

Regular Meeting  
Monday, December 1, 2025 6:30 PM

Teaching & Learning Center, Becker High  
School  
12000 Hancock Street  
Becker, MN 55308

## **Agenda**

1. PROCEDURAL ITEMS
  - 1.A. Call to Order
  - 1.B. Pledge of Allegiance
  - 1.C. Agenda
  - 1.D. Recognition of Visitors and Public Forum
  - 1.E. Presentations
2. REPORTS
  - 2.A. Student Report
  - 2.B. Superintendent Report
  - 2.C. Committee Reports
3. CONSENT AGENDA
  - 3.A. Financial Report
  - 3.B. Disbursements
  - 3.C. Comprehensive Achievement and Civic Readiness Report
4. TRUTH IN TAXATION INFORMATION/PAYABLE 2026 LEVY
5. JANUARY ORGANIZATIONAL BOARD MEETING DATE
6. ADJOURN

# School Board & Committee Meetings 2025

January

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
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26	27	28	29	30	31	

6 School Board 6:30PM  
 13 Policy 6PM  
 21 TRAK 4PM (Virtual)  
 27 Activities 7AM  
 27 EE Advisory 6PM  
 29 Finance 7AM

July

S	M	T	W	T	F	S
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27	28	29	30	31		

2 Finance 7AM  
 7 School Board 6:30PM  
 16 Policy 6PM  
 30 Finance 7AM

February

S	M	T	W	T	F	S
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3 Curriculum 5PM  
 3 School Board 6:30PM  
 5 Wellness 3PM Virtual  
 12 Meet & Confer 3:45PM  
 12 Policy 6PM  
 24 Activities 7AM  
 26 Finance 7AM

August

S	M	T	W	T	F	S
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31						

4 School Board 6:30PM  
 13 Policy 6PM

March

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3 School Board 6:30PM  
 11 Policy 6PM  
 17 Activities 7AM  
 18 TRAK 4:00PM (Virtual)

September

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28	29	30				

3 Finance 7AM  
 8 School Board 6:30PM  
 17 Policy 6PM

April

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20	21	22	23	24	25	26
27	28	29	30			

2 Finance 7AM  
 7 School Board 6:30PM  
 16 Policy 6PM  
 22 Facilities 4:30PM  
 28 Activities 7AM  
 30 Finance 7AM

October

S	M	T	W	T	F	S
			1	2	3	4
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26	27	28	29	30	31	

1 Finance 7AM  
 6 Curriculum 5PM  
 6 School Board 6:30PM  
 15 Policy 6PM  
 27 Activities 7AM

May

S	M	T	W	T	F	S
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25	26	27	28	29	30	31

5 Curriculum 5PM  
 5 School Board 6:30PM  
 14 Meet & Confer 3:45PM  
 14 Policy 6PM  
 19 Activities 7AM  
 20 TRAK 4:00PM (Virtual)  
 28 Finance 7AM

November

S	M	T	W	T	F	S
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23	24	25	26	27	28	29
30						

5 Finance 7AM  
 13 Curriculum 5PM  
 13 School Board 6:30PM  
 19 Policy 6PM  
 24 Activities 7AM  
 26 Finance 7AM

June

S	M	T	W	T	F	S
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22	23	24	25	26	27	28
29	30					

2 School Board 6:30PM  
 11 Policy 6PM

December

S	M	T	W	T	F	S
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7	8	9	10	11	12	13
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21	22	23	24	25	26	27
28	29	30	31			

1 School Board 6:30PM  
 10 Policy 6PM



**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
Nov-25**

**EXPENDITURES**

<b>Fund</b>	<b>2025-26 Budget</b>	<b>Nov-25</b>	<b>2025-26 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	44,164,478	3,720,471	14,255,730	29,908,748	32.28%
Food Service	2,839,397	232,656	822,587	2,016,810	28.97%
Community Service	1,953,052	179,774	756,233	1,196,819	38.72%
Debt Service	3,820,088	-	223,544	3,596,544	5.85%
	<b>\$ 52,777,015</b>	<b>\$ 4,132,901</b>	<b>\$ 16,058,094</b>	<b>\$ 36,718,921</b>	<b>30.43%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
Oct-25**

**EXPENDITURES**

<b>Fund</b>	<b>2025-26 Budget</b>	<b>Oct-25</b>	<b>2025-26 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	44,164,478	4,184,530	10,535,259	33,629,219	23.85%
Food Service	2,839,397	367,595	589,931	2,249,466	20.78%
Community Service	1,953,052	171,352	576,459	1,376,593	29.52%
Debt Service	3,820,088	-	223,544	3,596,544	5.85%
	<b>\$ 52,777,015</b>	<b>\$ 4,723,477</b>	<b>\$ 11,925,193</b>	<b>\$ 40,851,822</b>	<b>22.60%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
Sep-25**

**EXPENDITURES**

<b>Fund</b>	<b>2025-26 Budget</b>	<b>Sep-25</b>	<b>2025-26 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	44,164,478	3,907,537	6,350,729	37,813,749	14.38%
Food Service	2,839,397	84,136	222,336	2,617,061	7.83%
Community Service	1,953,052	150,352	405,107	1,547,945	20.74%
Debt Service	3,820,088	-	223,544	3,596,544	5.85%
	<b>\$ 52,777,015</b>	<b>\$ 4,142,025</b>	<b>\$ 7,201,716</b>	<b>\$ 45,575,299</b>	<b>13.65%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**Aug-25**

**EXPENDITURES**

<b>Fund</b>	<b>2025-26 Budget</b>	<b>Aug-25</b>	<b>2025-26 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	44,164,478	1,342,866	2,443,192	41,721,286	5.53%
Food Service	2,839,397	23,368	138,200	2,701,197	4.87%
Community Service	1,953,052	167,599	254,755	1,698,297	13.04%
Debt Service	3,820,088	-	223,544	3,596,544	5.85%
	<b>\$ 52,777,015</b>	<b>\$ 1,533,833</b>	<b>\$ 3,059,691</b>	<b>\$ 49,717,324</b>	<b>5.80%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**Jul-25**

**EXPENDITURES**

<b>Fund</b>	<b>2025-26 Budget</b>	<b>Jul-25</b>	<b>2025-26 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	44,164,478	1,100,326	1,100,326	43,064,152	2.49%
Food Service	2,839,397	114,832	114,832	2,724,565	4.04%
Community Service	1,953,052	87,156	87,156	1,865,896	4.46%
Debt Service	3,820,088	223,544	223,544	3,596,544	5.85%
	<b>\$ 52,777,015</b>	<b>\$ 1,525,858</b>	<b>\$ 1,525,858</b>	<b>\$ 51,251,157</b>	<b>2.89%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**May-25**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25 Budget</b>	<b>May-25</b>	<b>2024-25 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	43,334,290	3,424,541	35,498,159	7,836,131	81.92%
Food Service	2,738,924	259,760	1,963,481	775,443	71.69%
Community Service	1,934,483	174,198	1,634,562	299,921	84.50%
Debt Service	3,818,538	-	3,811,033	7,505	99.80%
	<b>\$ 51,826,235</b>	<b>\$ 3,858,499</b>	<b>\$ 42,907,235</b>	<b>\$ 8,919,000</b>	<b>82.79%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
Apr-25**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25 Budget</b>	<b>Apr-25</b>	<b>2024-25 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	41,661,884	3,434,002	32,073,618	9,588,266	76.99%
Food Service	2,578,924	228,307	1,703,721	875,203	66.06%
Community Service	1,934,483	158,395	1,460,364	474,119	75.49%
Debt Service	3,818,538	-	3,811,033	7,505	99.80%
	<b>\$ 49,993,829</b>	<b>\$ 3,820,704</b>	<b>\$ 39,048,736</b>	<b>\$ 10,945,093</b>	<b>78.11%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
Mar-25**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25 Budget</b>	<b>Mar-25</b>	<b>2024-25 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	41,661,884	3,365,964	28,639,616	13,022,268	68.74%
Food Service	2,578,924	220,870	1,475,414	1,103,510	57.21%
Community Service	1,934,483	174,230	1,301,969	632,514	67.30%
Debt Service	3,818,538	-	3,811,033	7,505	99.80%
	<b>\$ 49,993,829</b>	<b>\$ 3,761,064</b>	<b>\$ 35,228,032</b>	<b>\$ 14,765,797</b>	<b>70.46%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
Feb-25**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25 Budget</b>	<b>Feb-25</b>	<b>2024-25 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	41,661,884	3,112,246	25,273,652	16,388,232	60.66%
Food Service	2,578,924	220,761	1,254,544	1,324,380	48.65%
Community Service	1,934,483	155,564	1,127,739	806,744	58.30%
Debt Service	3,818,538	-	3,811,033	7,505	99.80%
	<b>\$ 49,993,829</b>	<b>\$ 3,488,571</b>	<b>\$ 31,466,968</b>	<b>\$ 18,526,861</b>	<b>62.94%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
Jan-25**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25 Budget</b>	<b>Jan-25</b>	<b>2024-25 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	41,661,884	3,899,184	22,161,406	19,500,478	53.19%
Food Service	2,578,924	193,850	1,033,783	1,545,141	40.09%
Community Service	1,934,483	156,593	972,175	962,308	50.26%
Debt Service	3,818,538	3,558,264	3,811,033	7,505	99.80%
	<b>\$ 49,993,829</b>	<b>\$ 7,807,891</b>	<b>\$ 27,978,397</b>	<b>\$ 22,015,432</b>	<b>55.96%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
December 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25</b>		<b>2024-25</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>December 2024</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	41,661,884	3,840,962	18,262,222	23,399,662	43.83%
Food Service	2,578,924	208,644	839,933	1,738,991	32.57%
Community Service	1,934,483	150,819	815,582	1,118,901	42.16%
Debt Service	3,818,538	-	252,769	3,565,769	6.62%
	<b>\$ 49,993,829</b>	<b>\$ 4,200,425</b>	<b>\$ 20,170,506</b>	<b>\$ 29,823,323</b>	<b>40.35%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
November 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25 Budget</b>	<b>November 2024</b>	<b>2024-25 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	41,661,884	3,945,087	14,421,260	27,240,624	34.61%
Food Service	2,578,924	258,666	631,289	1,947,635	24.48%
Community Service	1,934,483	196,516	664,763	1,269,720	34.36%
Debt Service	3,818,538	-	252,769	3,565,769	6.62%
	<b>\$ 49,993,829</b>	<b>\$ 4,400,269</b>	<b>\$ 15,970,081</b>	<b>\$ 34,023,748</b>	<b>31.94%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**October 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25 Budget</b>	<b>October 2024</b>	<b>2024-25 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	41,661,884	3,794,371	10,476,173	31,185,711	25.15%
Food Service	2,578,924	259,386	372,623	2,206,301	14.45%
Community Service	1,934,483	147,481	468,247	1,466,236	24.21%
Debt Service	3,818,538	-	252,769	3,565,769	6.62%
	<b>\$ 49,993,829</b>	<b>\$ 4,201,238</b>	<b>\$ 11,569,812</b>	<b>\$ 38,424,017</b>	<b>23.14%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
September 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25</b>		<b>2024-25</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>September 2024</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	41,661,884	3,672,004	6,681,802	34,980,082	16.04%
Food Service	2,578,924	80,076	113,237	2,465,687	4.39%
Community Service	1,934,483	134,361	320,766	1,613,717	16.58%
Debt Service	3,818,538	-	252,769	3,565,769	6.62%
	<b>\$ 49,993,829</b>	<b>\$ 3,886,441</b>	<b>\$ 7,368,574</b>	<b>\$ 42,625,255</b>	<b>14.74%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**August 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25 Budget</b>	<b>August 2024</b>	<b>2024-25 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	41,661,884	1,557,568	3,009,798	38,652,086	7.22%
Food Service	2,578,924	16,936	33,161	2,545,763	1.29%
Community Service	1,934,483	121,746	186,405	1,748,078	9.64%
Debt Service	3,818,538	-	252,769	3,565,769	6.62%
	<b>\$ 49,993,829</b>	<b>\$ 1,696,250</b>	<b>\$ 3,482,133</b>	<b>\$ 46,511,696</b>	<b>6.97%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**July 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2024-25 Budget</b>	<b>July 2024</b>	<b>2024-25 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	41,661,884	1,452,230	1,452,230	40,209,654	3.49%
Food Service	2,578,924	16,225	16,225	2,562,699	0.63%
Community Service	1,934,483	64,659	64,659	1,869,824	3.34%
Debt Service	3,818,538	252,769	252,769	3,565,769	6.62%
	<b>\$ 49,993,829</b>	<b>\$ 1,785,883</b>	<b>\$ 1,785,883</b>	<b>\$ 48,207,946</b>	<b>3.57%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**May 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24 Budget</b>	<b>May 2024</b>	<b>2023-24 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	39,144,118	4,267,715	32,962,868	6,181,250	84.21%
Food Service	2,471,330	357,251	2,341,307	130,023	94.74%
Community Service	1,750,471	181,822	1,506,206	244,265	86.05%
Debt Service	3,820,887	-	3,813,383	7,504	99.80%
	<b>\$ 47,186,806</b>	<b>\$ 4,806,788</b>	<b>\$ 40,623,764</b>	<b>\$ 6,563,042</b>	<b>86.09%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**April 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24 Budget</b>	<b>April 2024</b>	<b>2023-24 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	39,144,118	3,053,481	28,695,153	10,448,965	73.31%
Food Service	2,471,330	187,772	1,984,056	487,274	80.28%
Community Service	1,750,471	139,915	1,324,384	426,087	75.66%
Debt Service	3,820,887	-	3,813,383	7,504	99.80%
	<b>\$ 47,186,806</b>	<b>\$ 3,381,168</b>	<b>\$ 35,816,976</b>	<b>\$ 11,369,830</b>	<b>75.90%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
March 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24 Budget</b>	<b>March 2024</b>	<b>2023-24 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	39,144,118	2,861,521	25,641,672	13,502,446	65.51%
Food Service	2,471,330	204,081	1,796,284	675,046	72.68%
Community Service	1,750,471	130,548	1,184,469	566,002	67.67%
Debt Service	3,820,887	-	3,813,383	7,504	99.80%
	<b>\$ 47,186,806</b>	<b>\$ 3,196,150</b>	<b>\$ 32,435,808</b>	<b>\$ 14,750,998</b>	<b>68.74%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
February 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24 Budget</b>	<b>February 2024</b>	<b>2023-24 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	39,144,118	3,144,009	22,780,151	16,363,967	58.20%
Food Service	2,471,330	228,844	1,592,203	879,127	64.43%
Community Service	1,750,471	139,509	1,053,921	696,550	60.21%
Debt Service	3,820,887	-	3,813,383	7,504	99.80%
	<b>\$ 47,186,806</b>	<b>\$ 3,512,362</b>	<b>\$ 29,239,658</b>	<b>\$ 17,947,148</b>	<b>61.97%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**January 2024**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24 Budget</b>	<b>January 2024</b>	<b>2023-24 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	39,144,118	3,307,446	19,636,142	19,507,976	50.16%
Food Service	2,471,330	199,721	1,363,359	1,107,971	55.17%
Community Service	1,750,471	137,183	914,412	836,059	52.24%
Debt Service	3,820,887	3,494,439	3,813,383	7,504	99.80%
	<b>\$ 47,186,806</b>	<b>\$ 7,138,789</b>	<b>\$ 25,727,296</b>	<b>\$ 21,459,510</b>	<b>54.52%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
December 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24</b>		<b>2023-24</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>December 2023</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	39,144,118	3,378,524	16,328,696	22,815,422	41.71%
Food Service	2,471,330	197,187	1,163,638	1,307,692	47.09%
Community Service	1,750,471	147,519	777,229	973,242	44.40%
Debt Service	3,820,887	-	318,944	3,501,943	8.35%
	<b>\$ 47,186,806</b>	<b>\$ 3,723,230</b>	<b>\$ 18,588,507</b>	<b>\$ 28,598,299</b>	<b>39.39%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
November 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24</b>		<b>2023-24</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>November 2023</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	39,144,118	3,482,843	12,950,172	26,193,946	33.08%
Food Service	2,471,330	247,115	966,451	1,504,879	39.11%
Community Service	1,750,471	170,297	629,710	1,120,761	35.97%
Debt Service	3,820,887	-	318,944	3,501,943	8.35%
	<b>\$ 47,186,806</b>	<b>\$ 3,900,255</b>	<b>\$ 14,865,277</b>	<b>\$ 32,321,529</b>	<b>31.50%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
October 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24 Budget</b>	<b>October 2023</b>	<b>2023-24 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	39,144,118	3,562,173	9,467,329	29,676,789	24.19%
Food Service	2,471,330	256,005	719,336	1,751,994	29.11%
Community Service	1,750,471	160,570	459,413	1,291,058	26.25%
Debt Service	3,820,887	-	318,944	3,501,943	8.35%
	<b>\$ 47,186,806</b>	<b>\$ 3,978,748</b>	<b>\$ 10,965,022</b>	<b>\$ 36,221,784</b>	<b>23.24%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
September 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24</b>		<b>2023-24</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>September 2023</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	39,144,118	3,699,071	5,905,156	33,238,962	15.09%
Food Service	2,471,330	84,759	463,331	2,007,999	18.75%
Community Service	1,750,471	118,596	298,843	1,451,628	17.07%
Debt Service	3,820,887	-	318,944	3,501,943	8.35%
	<b>\$ 47,186,806</b>	<b>\$ 3,902,426</b>	<b>\$ 6,986,274</b>	<b>\$ 40,200,532</b>	<b>14.81%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**August 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24 Budget</b>	<b>August 2023</b>	<b>2023-24 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	39,144,118	1,407,664	2,206,085	36,938,033	5.64%
Food Service	2,471,330	367,696	378,572	2,092,758	15.32%
Community Service	1,750,471	132,552	180,247	1,570,224	10.30%
Debt Service	3,820,887	-	318,944	3,501,943	8.35%
	<b>\$ 47,186,806</b>	<b>\$ 1,907,912</b>	<b>\$ 3,083,848</b>	<b>\$ 44,102,958</b>	<b>6.54%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**July 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2023-24 Budget</b>	<b>July 2023</b>	<b>2023-24 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	39,144,118	798,421	798,421	38,345,697	2.04%
Food Service	2,471,330	10,876	10,876	2,460,454	0.44%
Community Service	1,750,471	47,695	47,695	1,702,776	2.72%
Debt Service	3,820,887	318,944	318,944	3,501,943	8.35%
	<b>\$ 47,186,806</b>	<b>\$ 1,175,936</b>	<b>\$ 1,175,936</b>	<b>\$ 46,010,870</b>	<b>2.49%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**May 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23 Budget</b>	<b>May 2023</b>	<b>2022-23 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	37,639,929	3,267,377	31,118,958	6,520,971	82.68%
Food Service	2,319,476	201,498	1,606,097	713,379	69.24%
Community Service	1,702,092	175,211	1,507,831	194,261	88.59%
Debt Service	3,820,440	-	3,811,481	8,959	99.77%
	<b>\$ 45,481,937</b>	<b>\$ 3,644,086</b>	<b>\$ 38,044,367</b>	<b>\$ 7,437,570</b>	<b>83.65%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**April 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23 Budget</b>	<b>April 2023</b>	<b>2022-23 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	37,190,159	3,396,923	27,851,581	9,338,578	74.89%
Food Service	1,766,912	170,518	1,404,599	362,313	79.49%
Community Service	1,643,530	151,381	1,332,620	310,910	81.08%
Debt Service	3,820,440	547	3,811,481	8,959	99.77%
	<b>\$ 44,421,041</b>	<b>\$ 3,719,369</b>	<b>\$ 34,400,281</b>	<b>\$ 10,020,760</b>	<b>77.44%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
March 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23 Budget</b>	<b>March 2023</b>	<b>2022-23 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	37,190,159	2,966,858	24,454,658	12,735,501	65.76%
Food Service	1,766,912	153,149	1,234,081	532,831	69.84%
Community Service	1,643,530	129,651	1,181,239	462,291	71.87%
Debt Service	3,820,440	-	3,810,934	9,506	99.75%
	<b>\$ 44,421,041</b>	<b>\$ 3,249,658</b>	<b>\$ 30,680,912</b>	<b>\$ 13,740,129</b>	<b>69.07%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**February 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23</b>		<b>2022-23</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>February 2023</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	37,190,159	2,972,989	21,487,800	15,702,359	57.78%
Food Service	1,766,912	196,175	1,080,932	685,980	61.18%
Community Service	1,643,530	162,484	1,051,588	591,942	63.98%
Debt Service	3,820,440	-	3,810,934	9,506	99.75%
	<b>\$ 44,421,041</b>	<b>\$ 3,331,648</b>	<b>\$ 27,431,254</b>	<b>\$ 16,989,787</b>	<b>61.75%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**January 2023**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23 Budget</b>	<b>January 2023</b>	<b>2022-23 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	37,190,159	3,578,836	18,514,811	18,675,348	49.78%
Food Service	1,766,912	149,311	884,757	882,155	50.07%
Community Service	1,643,530	150,108	889,104	754,426	54.10%
Debt Service	3,820,440	3,429,839	3,810,934	9,506	99.75%
	<b>\$ 44,421,041</b>	<b>\$ 7,308,094</b>	<b>\$ 24,099,606</b>	<b>\$ 20,321,435</b>	<b>54.25%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
December 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23</b>		<b>2022-23</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>December 2022</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	37,190,159	3,473,173	14,935,975	22,254,184	40.16%
Food Service	1,766,912	205,003	735,446	1,031,466	41.62%
Community Service	1,643,530	151,101	738,996	904,534	44.96%
Debt Service	3,820,440	-	381,095	3,439,345	9.98%
	<b>\$ 44,421,041</b>	<b>\$ 3,829,277</b>	<b>\$ 16,791,512</b>	<b>\$ 27,629,529</b>	<b>37.80%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
November 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23</b>		<b>2022-23</b>		<b>Remaining Budget</b>	<b>% Spent</b>
	<b>Budget</b>	<b>November 2022</b>	<b>Year-to-Date</b>			
General	37,190,159	2,978,057	11,462,802		25,727,357	30.82%
Food Service	1,766,912	103,388	530,443		1,236,469	30.02%
Community Service	1,643,530	145,742	587,895		1,055,635	35.77%
Debt Service	3,820,440	-	381,095		3,439,345	9.98%
	<b>\$ 44,421,041</b>	<b>\$ 3,227,187</b>	<b>\$ 12,962,235</b>		<b>\$ 31,458,806</b>	<b>29.18%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
October 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23 Budget</b>	<b>October 2022</b>	<b>2022-23 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	37,190,159	3,192,805	8,484,745	28,705,414	22.81%
Food Service	1,766,912	313,354	427,055	1,339,857	24.17%
Community Service	1,643,530	147,284	442,153	1,201,377	26.90%
Debt Service	3,820,440	-	381,095	3,439,345	9.98%
	<b>\$ 44,421,041</b>	<b>\$ 3,653,443</b>	<b>\$ 9,735,048</b>	<b>\$ 34,685,993</b>	<b>21.92%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
September 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23</b>		<b>2022-23</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>September 2022</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	37,190,159	3,600,212	5,291,940	31,898,219	14.23%
Food Service	1,766,912	74,973	113,701	1,653,211	6.44%
Community Service	1,643,530	115,869	294,869	1,348,661	17.94%
Debt Service	3,820,440	-	381,095	3,439,345	9.98%
	<b>\$ 44,421,041</b>	<b>\$ 3,791,054</b>	<b>\$ 6,081,605</b>	<b>\$ 38,339,436</b>	<b>13.69%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**August 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23 Budget</b>	<b>August 2022</b>	<b>2022-23 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	37,190,159	1,033,093	1,691,728	35,498,431	4.55%
Food Service	1,766,912	12,973	38,728	1,728,184	2.19%
Community Service	1,643,530	131,630	179,000	1,464,530	10.89%
Debt Service	3,820,440	-	381,095	3,439,345	9.98%
	<b>\$ 44,421,041</b>	<b>\$ 1,177,696</b>	<b>\$ 2,290,551</b>	<b>\$ 42,130,490</b>	<b>5.16%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
July 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2022-23 Budget</b>	<b>July 2022</b>	<b>2022-23 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	37,190,159	658,635	658,635	36,531,524	1.77%
Food Service	1,766,912	25,755	25,755	1,741,157	1.46%
Community Service	1,643,530	47,370	47,370	1,596,160	2.88%
Debt Service	3,820,440	381,095	381,095	3,439,345	9.98%
	<b>\$ 44,421,041</b>	<b>\$ 1,112,855</b>	<b>\$ 1,112,855</b>	<b>\$ 43,308,186</b>	<b>2.51%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
May 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>May 2022</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	36,842,910	3,249,426	29,077,674	7,765,236	78.92%
Food Service	2,079,672	227,125	1,595,228	484,444	76.71%
Community Service	1,638,349	152,532	1,408,394	229,955	85.96%
Debt Service	3,426,201	-	3,425,351	850	99.98%
	<b>\$ 43,987,132</b>	<b>\$ 3,629,083</b>	<b>\$ 35,506,647</b>	<b>\$ 8,480,485</b>	<b>80.72%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**April 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>April 2022</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,337,094	2,857,454	25,828,248	9,508,846	73.09%
Food Service	1,732,509	175,719	1,368,103	364,406	78.97%
Community Service	1,543,562	121,764	1,255,862	287,700	81.36%
Debt Service	3,426,201	-	3,425,351	850	99.98%
	<b>\$ 42,039,366</b>	<b>\$ 3,154,937</b>	<b>\$ 31,877,564</b>	<b>\$ 10,161,802</b>	<b>75.83%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
March 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>March 2022</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,337,094	2,825,186	22,970,794	12,366,300	65.00%
Food Service	1,732,509	164,293	1,192,384	540,125	68.82%
Community Service	1,543,562	120,896	1,134,098	409,464	73.47%
Debt Service	3,426,201	-	3,425,351	850	99.98%
	<b>\$ 42,039,366</b>	<b>\$ 3,110,375</b>	<b>\$ 28,722,627</b>	<b>\$ 13,316,739</b>	<b>68.32%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
February 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>February 2022</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,337,094	2,844,778	20,145,608	15,191,486	57.01%
Food Service	1,732,509	195,664	1,028,091	704,418	59.34%
Community Service	1,543,562	143,775	1,013,202	530,360	65.64%
Debt Service	3,426,201	3,650	3,425,351	850	99.98%
	<b>\$ 42,039,366</b>	<b>\$ 3,187,867</b>	<b>\$ 25,612,252</b>	<b>\$ 16,427,114</b>	<b>60.92%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**January 2022**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>January 2022</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,337,094	3,831,492	17,300,830	18,036,264	48.96%
Food Service	1,732,509	162,134	832,427	900,082	48.05%
Community Service	1,543,562	148,133	869,427	674,135	56.33%
Debt Service	3,426,201	3,007,393	3,421,701	4,500	99.87%
	<b>\$ 42,039,366</b>	<b>\$ 7,149,152</b>	<b>\$ 22,424,385</b>	<b>\$ 19,614,981</b>	<b>53.34%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**December 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>December 2021</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,337,094	2,881,876	13,469,338	21,867,756	38.12%
Food Service	1,732,509	178,108	670,293	1,062,216	38.69%
Community Service	1,543,562	156,835	721,294	822,268	46.73%
Debt Service	3,426,201	-	414,308	3,011,893	12.09%
	<b>\$ 42,039,366</b>	<b>\$ 3,216,819</b>	<b>\$ 15,275,233</b>	<b>\$ 26,764,133</b>	<b>36.34%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
November 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>November 2021</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,337,094	3,081,637	10,587,462	24,749,632	29.96%
Food Service	1,732,509	176,075	492,185	1,240,324	28.41%
Community Service	1,543,562	150,169	564,459	979,103	36.57%
Debt Service	3,426,201	-	414,308	3,011,893	12.09%
	<b>\$ 42,039,366</b>	<b>\$ 3,407,881</b>	<b>\$ 12,058,414</b>	<b>\$ 29,980,952</b>	<b>28.68%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**October 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>October 2021</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,337,094	2,691,259	7,505,825	27,831,269	21.24%
Food Service	1,732,509	178,832	316,110	1,416,399	18.25%
Community Service	1,543,562	122,066	414,290	1,129,272	26.84%
Debt Service	3,426,201	-	414,308	3,011,893	12.09%
	<b>\$ 42,039,366</b>	<b>\$ 2,992,157</b>	<b>\$ 8,650,533</b>	<b>\$ 33,388,833</b>	<b>20.58%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**September 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>September 2021</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,337,094	2,921,378	4,814,566	30,522,528	13.62%
Food Service	1,732,509	80,906	137,278	1,595,231	7.92%
Community Service	1,543,562	126,172	292,224	1,251,338	18.93%
Debt Service	3,426,201	-	414,308	3,011,893	12.09%
	<b>\$ 42,039,366</b>	<b>\$ 3,128,456</b>	<b>\$ 5,658,376</b>	<b>\$ 36,380,990</b>	<b>13.46%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**August 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>August 2021</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,337,094	915,441	1,893,188	33,443,906	5.36%
Food Service	1,732,509	45,093	56,372	1,676,137	3.25%
Community Service	1,543,562	126,346	166,052	1,377,510	10.76%
Debt Service	3,426,201	-	414,308	3,011,893	12.09%
	<b>\$ 42,039,366</b>	<b>\$ 1,086,880</b>	<b>\$ 2,529,920</b>	<b>\$ 39,509,446</b>	<b>6.02%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**July 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2021-22 Budget</b>	<b>July 2021</b>	<b>2021-22 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,337,094	977,747	977,747	34,359,347	2.77%
Food Service	1,732,509	11,279	11,279	1,721,230	0.65%
Community Service	1,543,562	39,706	39,706	1,503,856	2.57%
Debt Service	3,426,201	414,308	414,308	3,011,893	12.09%
	<b>\$ 42,039,366</b>	<b>\$ 1,443,040</b>	<b>\$ 1,443,040</b>	<b>\$ 40,596,326</b>	<b>3.43%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
May 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>May 2021</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,778,313	2,744,311	27,855,941	7,922,372	77.86%
Food Service	1,534,410	135,835	1,125,865	408,545	73.37%
Community Service	1,359,167	121,920	1,169,513	189,654	86.05%
Debt Service	11,113,413	7,660,000	11,112,473	940	99.99%
	<b>\$ 49,785,303</b>	<b>\$ 10,662,066</b>	<b>\$ 41,263,792</b>	<b>\$ 8,521,511</b>	<b>82.88%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
April 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>April 2021</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,252,552	2,639,655	25,111,630	10,140,922	71.23%
Food Service	1,506,360	111,968	990,030	516,330	65.72%
Community Service	1,491,067	116,867	1,047,593	443,474	70.26%
Debt Service	3,427,413	-	3,452,473	(25,060)	100.73%
	<b>\$ 41,677,392</b>	<b>\$ 2,868,490</b>	<b>\$ 30,601,726</b>	<b>\$ 11,075,666</b>	<b>73.43%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
March 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>March 2021</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,252,552	2,768,992	22,471,975	12,780,577	63.75%
Food Service	1,506,360	114,989	878,062	628,298	58.29%
Community Service	1,491,067	104,372	930,726	560,341	62.42%
Debt Service	3,427,413	-	3,452,473	(25,060)	100.73%
	<b>\$ 41,677,392</b>	<b>\$ 2,988,353</b>	<b>\$ 27,733,236</b>	<b>\$ 13,944,156</b>	<b>66.54%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**February 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>February 2021</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,252,552	2,682,040	19,702,983	15,549,569	55.89%
Food Service	1,506,360	100,592	763,073	743,287	50.66%
Community Service	1,491,067	130,623	826,354	664,713	55.42%
Debt Service	3,427,413	-	3,452,473	(25,060)	100.73%
	<b>\$ 41,677,392</b>	<b>\$ 2,913,255</b>	<b>\$ 24,744,883</b>	<b>\$ 16,932,509</b>	<b>59.37%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**January 2021**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>January 2021</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,252,552	2,874,708	17,020,943	18,231,609	48.28%
Food Service	1,506,360	87,593	662,481	843,879	43.98%
Community Service	1,491,067	95,982	695,731	795,336	46.66%
Debt Service	3,427,413	3,120,206	3,452,473	(25,060)	100.73%
	<b>\$ 41,677,392</b>	<b>\$ 6,178,489</b>	<b>\$ 21,831,628</b>	<b>\$ 19,845,764</b>	<b>52.38%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
December 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>December 2020</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,252,552	3,043,764	14,146,235	21,106,317	40.13%
Food Service	1,506,360	120,526	574,888	931,472	38.16%
Community Service	1,491,067	122,070	599,749	891,318	40.22%
Debt Service	3,427,413	27,061	332,267	3,095,146	9.69%
	<b>\$ 41,677,392</b>	<b>\$ 3,313,421</b>	<b>\$ 15,653,139</b>	<b>\$ 26,024,253</b>	<b>37.56%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
November 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>November 2020</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,252,552	3,496,485	11,102,471	24,150,081	31.49%
Food Service	1,506,360	119,494	454,362	1,051,998	30.16%
Community Service	1,491,067	146,785	477,679	1,013,388	32.04%
Debt Service	3,427,413	-	305,206	3,122,207	8.90%
	<b>\$ 41,677,392</b>	<b>\$ 3,762,764</b>	<b>\$ 12,339,718</b>	<b>\$ 29,337,674</b>	<b>29.61%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**October 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>October 2020</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,252,552	2,927,391	7,605,986	27,646,566	21.58%
Food Service	1,506,360	127,857	334,868	1,171,492	22.23%
Community Service	1,491,067	119,467	330,894	1,160,173	22.19%
Debt Service	3,427,413	-	305,206	3,122,207	8.90%
	<b>\$ 41,677,392</b>	<b>\$ 3,174,715</b>	<b>\$ 8,576,954</b>	<b>\$ 33,100,438</b>	<b>20.58%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
September 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>September 2020</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,252,552	2,653,570	4,678,595	30,573,957	13.27%
Food Service	1,506,360	109,535	207,011	1,299,349	13.74%
Community Service	1,491,067	92,926	211,427	1,279,640	14.18%
Debt Service	3,427,413	-	305,206	3,122,207	8.90%
	<b>\$ 41,677,392</b>	<b>\$ 2,856,031</b>	<b>\$ 5,402,239</b>	<b>\$ 36,275,153</b>	<b>12.96%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
August 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>August 2020</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,252,552	868,880	2,025,025	33,227,527	5.74%
Food Service	1,506,360	84,839	97,476	1,408,884	6.47%
Community Service	1,491,067	86,275	118,501	1,372,566	7.95%
Debt Service	3,427,413	274,680	305,206	3,122,207	8.90%
	<b>\$ 41,677,392</b>	<b>\$ 1,314,674</b>	<b>\$ 2,546,208</b>	<b>\$ 39,131,184</b>	<b>6.11%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
July 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2020-21 Budget</b>	<b>July 2020</b>	<b>2020-21 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	35,252,552	1,156,145	1,156,145	34,096,407	3.28%
Food Service	1,506,360	12,637	12,637	1,493,723	0.84%
Community Service	1,491,067	32,226	32,226	1,458,841	2.16%
Debt Service	3,427,413	30,526	30,526	3,396,887	0.89%
	<b>\$ 41,677,392</b>	<b>\$ 1,231,534</b>	<b>\$ 1,231,534</b>	<b>\$ 40,445,858</b>	<b>2.95%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
May 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20 Budget</b>	<b>May 2020</b>	<b>2019-20 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	34,110,854	2,448,554	27,418,158	6,692,696	80.38%
Food Service	1,474,468	50,780	1,069,227	405,241	72.52%
Community Service	1,400,466	78,597	1,180,536	219,930	84.30%
Debt Service	3,428,903	-	3,429,198	(295)	100.01%
	<b>\$ 40,414,691</b>	<b>\$ 2,577,931</b>	<b>\$ 33,097,119</b>	<b>\$ 7,317,572</b>	<b>81.89%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**April 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20 Budget</b>	<b>April 2020</b>	<b>2019-20 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	34,110,854	2,578,468	24,969,604	9,141,250	73.20%
Food Service	1,474,468	101,856	1,018,447	456,021	69.07%
Community Service	1,400,466	95,084	1,101,939	298,527	78.68%
Debt Service	3,428,903	-	3,429,198	(295)	100.01%
	<b>\$ 40,414,691</b>	<b>\$ 2,775,408</b>	<b>\$ 30,519,188</b>	<b>\$ 9,895,503</b>	<b>75.52%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**March 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20 Budget</b>	<b>March 2020</b>	<b>2019-20 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	34,110,854	2,909,903	22,391,136	11,719,718	65.64%
Food Service	1,474,468	124,977	916,591	557,877	62.16%
Community Service	1,400,466	115,464	1,006,855	393,611	71.89%
Debt Service	3,428,903	-	3,429,198	(295)	100.01%
	<b>\$ 40,414,691</b>	<b>\$ 3,150,344</b>	<b>\$ 27,743,780</b>	<b>\$ 12,670,911</b>	<b>68.65%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**February 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20 Budget</b>	<b>February 2020</b>	<b>2019-20 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	34,110,854	3,182,141	19,481,233	14,629,621	57.11%
Food Service	1,474,468	146,291	791,614	682,854	53.69%
Community Service	1,400,466	126,983	891,391	509,075	63.65%
Debt Service	3,428,903	3,086,447	3,429,198	(295)	100.01%
	<b>\$ 40,414,691</b>	<b>\$ 6,541,862</b>	<b>\$ 24,593,436</b>	<b>\$ 15,821,255</b>	<b>60.85%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**January 2020**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20 Budget</b>	<b>January 2020</b>	<b>2019-20 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	34,110,854	2,520,083	16,299,092	17,811,762	47.78%
Food Service	1,474,468	125,317	645,323	829,145	43.77%
Community Service	1,400,466	103,671	764,408	636,058	54.58%
Debt Service	3,428,903	-	342,751	3,086,152	10.00%
	<b>\$ 40,414,691</b>	<b>\$ 2,749,071</b>	<b>\$ 18,051,574</b>	<b>\$ 22,363,117</b>	<b>44.67%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
December 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20</b>		<b>2019-20</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>December 2019</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	34,110,854	2,946,166	13,779,009	20,331,845	40.39%
Food Service	1,474,468	119,418	520,006	954,462	35.27%
Community Service	1,400,466	132,590	660,737	739,729	47.18%
Debt Service	3,428,903	-	342,751	3,086,152	10.00%
	<b>\$ 40,414,691</b>	<b>\$ 3,198,174</b>	<b>\$ 15,302,503</b>	<b>\$ 25,112,188</b>	<b>37.86%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
November 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20 Budget</b>	<b>November 2019</b>	<b>2019-20 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	34,110,854	3,026,709	10,832,843	23,278,011	31.76%
Food Service	1,474,468	146,803	400,588	1,073,880	27.17%
Community Service	1,400,466	133,877	528,147	872,319	37.71%
Debt Service	3,428,903	-	342,751	3,086,152	10.00%
	<b>\$ 40,414,691</b>	<b>\$ 3,307,389</b>	<b>\$ 12,104,329</b>	<b>\$ 28,310,362</b>	<b>29.95%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**October 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20 Budget</b>	<b>October 2019</b>	<b>2019-20 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	34,110,854	2,895,034	7,806,134	26,304,720	22.88%
Food Service	1,474,468	154,385	253,785	1,220,683	17.21%
Community Service	1,400,466	129,073	394,270	1,006,196	28.15%
Debt Service	3,428,903	-	342,751	3,086,152	10.00%
	<b>\$ 40,414,691</b>	<b>\$ 3,178,492</b>	<b>\$ 8,796,940</b>	<b>\$ 31,617,751</b>	<b>21.77%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
September 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20 Budget</b>	<b>September 2019</b>	<b>2019-20 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	34,110,854	3,257,310	4,911,100	29,199,754	14.40%
Food Service	1,474,468	85,784	99,400	1,375,068	6.74%
Community Service	1,400,466	121,562	265,197	1,135,269	18.94%
Debt Service	3,428,903	-	342,751	3,086,152	10.00%
	<b>\$ 40,414,691</b>	<b>\$ 3,464,656</b>	<b>\$ 5,618,448</b>	<b>\$ 34,796,243</b>	<b>13.90%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
August 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20 Budget</b>	<b>August 2019</b>	<b>2019-20 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	34,110,854	726,020	1,653,790	32,457,064	4.85%
Food Service	1,474,468	12,902	13,616	1,460,852	0.92%
Community Service	1,400,466	107,430	143,635	1,256,831	10.26%
Debt Service	3,428,903	-	342,751	3,086,152	10.00%
	<b>\$ 40,414,691</b>	<b>\$ 846,352</b>	<b>\$ 2,153,792</b>	<b>\$ 38,260,899</b>	<b>5.33%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
July 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2019-20 Budget</b>	<b>July 2019</b>	<b>2019-20 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	34,110,854	927,770	927,770	33,183,084	2.72%
Food Service	1,474,468	714	714	1,473,754	0.05%
Community Service	1,400,466	36,205	36,205	1,364,261	2.59%
Debt Service	3,428,903	342,751	342,751	3,086,152	10.00%
	<b>\$ 40,414,691</b>	<b>\$ 1,307,440</b>	<b>\$ 1,307,440</b>	<b>\$ 39,107,251</b>	<b>3.24%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**May 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>May 2019</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	33,162,293	2,680,825	27,485,204	5,677,089	82.88%
Food Service	1,464,860	119,833	1,093,920	370,940	74.68%
Community Service	1,417,180	118,633	1,192,884	224,296	84.17%
Debt Service	3,557,569	-	3,552,318	5,251	99.85%
	<b>\$ 39,601,902</b>	<b>\$ 2,919,291</b>	<b>\$ 33,324,327</b>	<b>\$ 6,277,575</b>	<b>84.15%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
April 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>April 2019</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	33,162,293	2,867,092	24,804,379	8,357,914	74.80%
Food Service	1,464,860	113,380	974,087	490,773	66.50%
Community Service	1,417,180	136,056	1,074,251	342,929	75.80%
Debt Service	3,557,569	-	3,552,318	5,251	99.85%
	<b>\$ 39,601,902</b>	<b>\$ 3,116,528</b>	<b>\$ 30,405,036</b>	<b>\$ 9,196,866</b>	<b>76.78%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
March 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>March 2019</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	33,162,293	2,852,934	21,937,287	11,225,006	66.15%
Food Service	1,464,860	113,971	860,707	604,153	58.76%
Community Service	1,417,180	105,085	938,195	478,985	66.20%
Debt Service	3,557,569	82,981	3,552,318	5,251	99.85%
	<b>\$ 39,601,902</b>	<b>\$ 3,154,971</b>	<b>\$ 27,288,508</b>	<b>\$ 12,313,394</b>	<b>68.91%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**February 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>February 2019</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	32,306,350	3,196,045	19,084,353	13,221,997	59.07%
Food Service	1,456,644	178,899	746,736	709,908	51.26%
Community Service	1,256,117	117,932	833,110	423,007	66.32%
Debt Service	3,557,569	-	3,469,337	88,232	97.52%
	<b>\$ 38,576,680</b>	<b>\$ 3,492,876</b>	<b>\$ 24,133,537</b>	<b>\$ 14,443,143</b>	<b>62.56%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
January 2019**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>January 2019</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	32,306,350	2,327,510	15,888,308	16,418,042	49.18%
Food Service	1,456,644	63,797	567,837	888,807	38.98%
Community Service	1,256,117	105,242	715,178	540,939	56.94%
Debt Service	3,557,569	3,053,504	3,469,337	88,232	97.52%
	<b>\$ 38,576,680</b>	<b>\$ 5,550,053</b>	<b>\$ 20,640,661</b>	<b>\$ 17,936,019</b>	<b>53.51%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
December 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>December 2018</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	32,306,350	2,877,547	13,560,798	18,745,552	41.98%
Food Service	1,456,644	116,791	504,040	952,604	34.60%
Community Service	1,256,117	117,860	609,936	646,181	48.56%
Debt Service	3,557,569	-	415,833	3,141,736	11.69%
	<b>\$ 38,576,680</b>	<b>\$ 3,112,198</b>	<b>\$ 15,090,608</b>	<b>\$ 23,486,072</b>	<b>39.12%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
November 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>November 2018</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	32,306,350	2,667,317	10,683,251	21,623,099	33.07%
Food Service	1,456,644	85,759	387,249	1,069,395	26.59%
Community Service	1,256,117	137,392	492,076	764,041	39.17%
Debt Service	3,557,569	-	415,833	3,141,736	11.69%
	<b>\$ 38,576,680</b>	<b>\$ 2,890,468</b>	<b>\$ 11,978,410</b>	<b>\$ 26,598,270</b>	<b>31.05%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
October 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>October 2018</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	32,306,350	2,942,442	8,015,934	24,290,416	24.81%
Food Service	1,456,644	215,046	301,490	1,155,154	20.70%
Community Service	1,256,117	132,736	354,684	901,433	28.24%
Debt Service	3,557,569	-	415,833	3,141,736	11.69%
	<b>\$ 38,576,680</b>	<b>\$ 3,290,224</b>	<b>\$ 9,087,942</b>	<b>\$ 29,488,738</b>	<b>23.56%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
September 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>September 2018</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	32,056,350	3,155,712	4,831,402	27,224,948	15.07%
Food Service	1,456,644	55,166	86,444	1,370,200	5.93%
Community Service	1,256,117	167,833	221,948	1,034,169	17.67%
Debt Service	3,557,569	23,319	415,833	3,141,736	11.69%
	<b>\$ 38,326,680</b>	<b>\$ 3,402,030</b>	<b>\$ 5,555,628</b>	<b>\$ 32,771,052</b>	<b>14.50%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
August 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>August 2018</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	32,056,350	760,664	1,675,690	30,380,660	5.23%
Food Service	1,456,644	20,116	31,278	1,425,366	2.15%
Community Service	1,256,117	26,848	54,115	1,202,002	4.31%
Debt Service	3,557,569	392,514	392,514	3,165,055	11.03%
	<b>\$ 38,326,680</b>	<b>\$ 1,200,142</b>	<b>\$ 2,153,598</b>	<b>\$ 36,173,082</b>	<b>5.62%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
July 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2018-19 Budget</b>	<b>July 2018</b>	<b>2018-19 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	32,056,350	915,026	915,026	31,141,324	2.85%
Food Service	1,456,644	11,162	11,162	1,445,482	0.77%
Community Service	1,256,117	27,267	27,267	1,228,850	2.17%
Debt Service	3,557,569	-	-	3,557,569	0.00%
	<b>\$ 38,326,680</b>	<b>\$ 953,456</b>	<b>\$ 953,456</b>	<b>\$ 37,373,224</b>	<b>2.49%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
May 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18 Budget</b>	<b>May 2018</b>	<b>2017-18 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	31,193,515	2,432,753	25,992,415	5,201,100	83.33%
Food Service	1,452,313	128,094	1,224,988	227,325	84.35%
Community Service	1,223,067	107,675	994,335	228,732	81.30%
Debt Service	3,507,163	-	3,504,162	3,001	99.91%
	<b>\$ 37,376,058</b>	<b>\$ 2,668,522</b>	<b>\$ 31,715,900</b>	<b>\$ 5,660,158</b>	<b>84.86%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
April 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18 Budget</b>	<b>April 2018</b>	<b>2017-18 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	31,193,515	2,516,892	23,559,662	7,633,853	75.53%
Food Service	1,452,313	155,402	1,096,894	355,419	75.53%
Community Service	1,223,067	89,777	886,660	336,407	72.49%
Debt Service	3,507,163	-	3,504,162	3,001	99.91%
	<b>\$ 37,376,058</b>	<b>\$ 2,762,071</b>	<b>\$ 29,047,378</b>	<b>\$ 8,328,680</b>	<b>77.72%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
March 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18 Budget</b>	<b>March 2018</b>	<b>2017-18 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	30,235,784	2,435,168	21,042,770	9,193,014	69.60%
Food Service	1,410,949	99,196	941,492	469,457	66.73%
Community Service	1,169,344	88,742	796,883	372,461	68.15%
Debt Service	3,507,163	-	3,504,162	3,001	99.91%
	<b>\$ 36,323,240</b>	<b>\$ 2,623,106</b>	<b>\$ 26,285,307</b>	<b>\$ 10,037,933</b>	<b>72.36%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
February 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18 Budget</b>	<b>February 2018</b>	<b>2017-18 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	30,235,784	2,721,231	18,607,602	11,628,182	61.54%
Food Service	1,410,949	131,024	842,296	568,653	59.70%
Community Service	1,169,344	100,929	708,141	461,203	60.56%
Debt Service	3,507,163	23,319	3,504,162	3,001	99.91%
	<b>\$ 36,323,240</b>	<b>\$ 2,976,503</b>	<b>\$ 23,662,201</b>	<b>\$ 12,661,039</b>	<b>65.14%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**January 2018**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18 Budget</b>	<b>January 2018</b>	<b>2017-18 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	30,235,784	2,601,918	15,886,371	14,349,413	52.54%
Food Service	1,410,949	132,938	711,272	699,677	50.41%
Community Service	1,169,344	91,110	607,212	562,132	51.93%
Debt Service	3,507,163	3,019,979	3,480,843	26,320	99.25%
	<b>\$ 36,323,240</b>	<b>\$ 5,845,945</b>	<b>\$ 20,685,698</b>	<b>\$ 15,637,542</b>	<b>56.95%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
December 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18</b>		<b>2017-18</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>December 2017</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	30,235,784	2,710,109	13,284,453	16,951,331	43.94%
Food Service	1,410,949	125,442	578,334	832,615	40.99%
Community Service	1,169,344	102,554	516,102	653,242	44.14%
Debt Service	3,507,163	-	460,864	3,046,299	13.14%
	<b>\$ 36,323,240</b>	<b>\$ 2,938,105</b>	<b>\$ 14,839,753</b>	<b>\$ 21,483,487</b>	<b>40.85%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
November 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18</b>		<b>2017-18</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>November 2017</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	30,235,784	2,709,218	10,574,344	19,661,440	34.97%
Food Service	1,410,949	136,005	452,892	958,057	32.10%
Community Service	1,169,344	114,593	413,548	755,796	35.37%
Debt Service	3,507,163	-	460,864	3,046,299	13.14%
	<b>\$ 36,323,240</b>	<b>\$ 2,959,816</b>	<b>\$ 11,901,648</b>	<b>\$ 24,421,592</b>	<b>32.77%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
October 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18 Budget</b>	<b>October 2017</b>	<b>2017-18 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	30,235,784	2,850,845	7,865,126	22,370,658	26.01%
Food Service	1,410,949	150,043	316,887	1,094,062	22.46%
Community Service	1,169,344	108,674	298,955	870,389	25.57%
Debt Service	3,507,163	-	460,864	3,046,299	13.14%
	<b>\$ 36,323,240</b>	<b>\$ 3,109,562</b>	<b>\$ 8,941,832</b>	<b>\$ 27,381,408</b>	<b>24.62%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
September 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18</b>		<b>2017-18</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>September 2017</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	30,235,784	2,605,588	5,014,281	25,221,503	16.58%
Food Service	1,410,949	128,024	166,844	1,244,105	11.82%
Community Service	1,169,344	79,157	190,281	979,063	16.27%
Debt Service	3,507,163	-	460,864	3,046,299	13.14%
	<b>\$ 36,323,240</b>	<b>\$ 2,812,769</b>	<b>\$ 5,832,270</b>	<b>\$ 30,490,970</b>	<b>16.06%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**August 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18 Budget</b>	<b>August 2017</b>	<b>2017-18 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	30,235,784	1,028,792	2,408,693	27,827,091	7.97%
Food Service	1,410,949	19,628	38,820	1,372,129	2.75%
Community Service	1,169,344	82,519	111,124	1,058,220	9.50%
Debt Service	3,507,163	35,885	460,864	3,046,299	13.14%
	<b>\$ 36,323,240</b>	<b>\$ 1,166,824</b>	<b>\$ 3,019,501</b>	<b>\$ 33,303,739</b>	<b>8.31%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
July 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2017-18 Budget</b>	<b>July 2017</b>	<b>2017-18 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	30,235,784	1,379,901	1,379,901	28,855,883	4.56%
Food Service	1,410,949	19,192	19,192	1,391,757	1.36%
Community Service	1,169,344	28,605	28,605	1,140,739	2.45%
Debt Service	3,507,163	424,979	424,979	3,082,184	12.12%
	<b>\$ 36,323,240</b>	<b>\$ 1,852,677</b>	<b>\$ 1,852,677</b>	<b>\$ 34,470,563</b>	<b>5.10%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
May 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2016-17 Budget</b>	<b>May 2017</b>	<b>2016-17 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	29,260,445	2,565,369	23,678,750	5,581,695	80.92%
Food Service	1,381,802	121,956	1,111,688	270,114	80.45%
Community Service	1,139,420	87,945	861,953	277,467	75.65%
Debt Service	3,494,257	-	6,483,347	(2,989,090)	185.54%
	<b>\$ 35,275,924</b>	<b>\$ 2,775,270</b>	<b>\$ 32,135,738</b>	<b>\$ 3,140,186</b>	<b>91.10%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
April 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2016-17 Budget</b>	<b>April 2017</b>	<b>2016-17 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	29,260,445	2,328,587	21,113,381	8,147,064	72.16%
Food Service	1,381,802	119,619	989,732	392,070	71.63%
Community Service	1,139,420	85,516	774,008	365,412	67.93%
Debt Service	3,494,257	-	6,483,347	(2,989,090)	185.54%
	<b>\$ 35,275,924</b>	<b>\$ 2,533,722</b>	<b>\$ 29,360,468</b>	<b>\$ 5,915,456</b>	<b>83.23%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
March 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2016-17 Budget</b>	<b>March 2017</b>	<b>2016-17 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	29,260,445	2,496,673	18,784,794	10,475,651	64.20%
Food Service	1,381,802	132,313	870,113	511,689	62.97%
Community Service	1,139,420	79,195	688,492	450,928	60.42%
Debt Service	3,494,257	2,500	6,483,347	(2,989,090)	185.54%
	<b>\$ 35,275,924</b>	<b>\$ 2,710,681</b>	<b>\$ 26,826,746</b>	<b>\$ 8,449,178</b>	<b>76.05%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
February 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2016-17</b>		<b>2016-17</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>February 2017</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	28,129,106	2,234,951	16,288,121	11,840,985	57.90%
Food Service	1,311,899	56,238	737,800	574,099	56.24%
Community Service	1,060,086	87,129	609,297	450,789	57.48%
Debt Service	3,490,757	2,990,879	6,480,847	(2,990,090)	185.66%
	<b>\$ 33,991,848</b>	<b>\$ 5,369,197</b>	<b>\$ 24,116,065</b>	<b>\$ 9,875,783</b>	<b>70.95%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**January 2017**

**EXPENDITURES**

<b>Fund</b>	<b>2016-17 Budget</b>	<b>January 2017</b>	<b>2016-17 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	28,129,106	2,170,948	13,785,843	14,343,263	49.01%
Food Service	1,311,899	57,871	622,921	688,978	47.48%
Community Service	1,060,086	71,774	520,323	539,763	49.08%
Debt Service	3,490,757	2,990,879	3,489,968	789	99.98%
	<b>\$ 33,991,848</b>	<b>\$ 5,291,472</b>	<b>\$ 18,419,055</b>	<b>\$ 15,572,793</b>	<b>54.19%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
December 2016**

**EXPENDITURES**

<b>Fund</b>	<b>2016-17</b>		<b>2016-17</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>December 2016</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	28,129,106	2,346,253	11,563,749	16,565,357	41.11%
Food Service	1,311,899	58,392	515,631	796,268	39.30%
Community Service	1,060,086	76,206	446,918	613,168	42.16%
Debt Service	3,448,757	-	499,089	2,949,668	14.47%
	<b>\$ 33,949,848</b>	<b>\$ 2,480,851</b>	<b>\$ 13,025,387</b>	<b>\$ 20,924,461</b>	<b>38.37%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
November 2016**

**EXPENDITURES**

<b>Fund</b>	<b>2016-17</b>		<b>2016-17</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>November 2016</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	28,129,106	2,440,336	9,217,496	18,911,610	32.77%
Food Service	1,311,899	133,813	457,239	854,660	34.85%
Community Service	1,060,086	88,929	370,712	689,374	34.97%
Debt Service	3,448,757	19,300	499,089	2,949,668	14.47%
	<b>\$ 33,949,848</b>	<b>\$ 2,682,378</b>	<b>\$ 10,544,536</b>	<b>\$ 23,405,312</b>	<b>31.06%</b>

**BECKER PUBLIC SCHOOLS**  
**MONTHLY FINANCIAL REPORT**  
**October 2016**

**EXPENDITURES**

<b>Fund</b>	<b>2016-17 Budget</b>	<b>October 2016</b>	<b>2016-17 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	28,129,106	2,340,687	6,659,573	21,469,533	23.68%
Food Service	1,311,899	214,403	323,261	988,638	24.64%
Community Service	1,060,086	87,171	270,274	789,812	25.50%
Debt Service	3,448,757	-	455,879	2,992,878	13.22%
	<b>\$ 33,949,848</b>	<b>\$ 2,642,261</b>	<b>\$ 7,708,987</b>	<b>\$ 26,240,861</b>	<b>22.71%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
September 2016**

**EXPENDITURES**

<b>Fund</b>	<b>2016-17</b>		<b>2016-17</b>	<b>Remaining</b>	<b>%</b>
	<b>Budget</b>	<b>September 2016</b>	<b>Year-to-Date</b>	<b>Budget</b>	<b>Spent</b>
General	28,129,106	2,271,648	4,318,886	23,810,220	15.35%
Food Service	1,311,899	62,966	108,858	1,203,041	8.30%
Community Service	1,060,086	78,449	183,103	876,983	17.27%
Debt Service	3,448,757	-	455,879	2,992,878	13.22%
	<b>\$ 33,949,848</b>	<b>\$ 2,413,063</b>	<b>\$ 5,066,726</b>	<b>\$ 28,883,122</b>	<b>14.92%</b>

**BECKER PUBLIC SCHOOLS  
MONTHLY FINANCIAL REPORT  
Nov-25**

**EXPENDITURES**

<b>Fund</b>	<b>2025-26 Budget</b>	<b>Nov-25</b>	<b>2025-26 Year-to-Date</b>	<b>Remaining Budget</b>	<b>% Spent</b>
General	44,164,478	3,720,471	14,255,730	29,908,748	32.28%
Food Service	2,839,397	232,656	822,587	2,016,810	28.97%
Community Service	1,953,052	179,774	756,233	1,196,819	38.72%
Debt Service	3,820,088	-	223,544	3,596,544	5.85%
	<b>\$ 52,777,015</b>	<b>\$ 4,132,901</b>	<b>\$ 16,058,094</b>	<b>\$ 36,718,921</b>	<b>30.43%</b>

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**  
 Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance	
120125	189398	1	17592	AMAZON CAPITAL SERVICES, INC.	1LDK-VDND-4X1Q	P	Invoice	11/13/2025	624.48	624.48	0.00	0.00	
120125	189399	1	17592	AMAZON CAPITAL SERVICES, INC.	1949-91FG-14PK	P	Invoice	11/13/2025	86.96	86.96	0.00	0.00	
120125	189400	1	17592	AMAZON CAPITAL SERVICES, INC.	1Q4P-XY7P-NWWP	P	Invoice	11/13/2025	7.90	7.90	0.00	0.00	
120125	189401	1	18256	DECA INC	206921M	P	Invoice	11/13/2025	533.00	533.00	0.00	0.00	
120125	189402	1	8765	R	ABDO PUBLISHING	0080149	P	Invoice	11/13/2025	1,070.65	1,070.65	0.00	0.00
120125	189403	1	8767	P	DSC COMMUNICATIONS	2511389	P	Invoice	11/13/2025	116.83	116.83	0.00	0.00
120125	189404	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1311106	P	Invoice	11/13/2025	14,127.07	14,127.07	0.00	0.00	
120125	189405	1	18263	LAND O'LAKES OIL COMPANY	TICKET #1311107	P	Invoice	11/13/2025	8,945.68	8,945.68	0.00	0.00	
120125	189406	1	18008	LIBERTY MUTUAL INSURANCE	15237313	P	Invoice	11/13/2025	355,403.00	355,403.00	0.00	0.00	
120125	189407	1	16554	REGION 5A	REQ	P	Invoice	11/13/2025	547.00	547.00	0.00	0.00	
120125	189408	1	13913	ST. CLOUD SEWING CENTER INC	11270	P	Invoice	11/13/2025	947.46	947.46	0.00	0.00	
120125	189409	1	15452	TOM'S WINDSHIELD REPAIR	11040	P	Invoice	11/13/2025	525.00	525.00	0.00	0.00	
120125	189410	1	15526	R	TYLER TECHNOLOGIES, INC.	045-542693	P	Invoice	11/13/2025	2,401.39	2,401.39	0.00	0.00
120125	189411	1	15526	R	TYLER TECHNOLOGIES, INC.	045-542694	P	Invoice	11/13/2025	570.00	570.00	0.00	0.00
120125	189412	1	12986	WATSON COMPANY	153279	P	Invoice	11/13/2025	169.30	169.30	0.00	0.00	
120125	189413	1	12986	WATSON COMPANY	153303	P	Invoice	11/13/2025	2.00	2.00	0.00	0.00	
120125	189414	1	8848	VERNIER SCIENCE EDUCATION	5536030	P	Invoice	11/13/2025	1,071.95	1,071.95	0.00	0.00	
120125	189415	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I31053	P	Invoice	11/13/2025	49.00	49.00	0.00	0.00	
120125	189416	1	06101	ALL STAR TROPHY & AWARDS INC	12385	P	Invoice	11/17/2025	512.00	512.00	0.00	0.00	
120125	189417	1	06101	ALL STAR TROPHY & AWARDS INC	12387	P	Invoice	11/17/2025	30.00	30.00	0.00	0.00	
120125	189418	1	12142	R	CENGAGE LEARNING, INC.	999101672336	P	Invoice	11/17/2025	7,213.50	7,213.50	0.00	0.00

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120125	189419	1	6998	R	CENTRACARE HEALTH SYSTEM	SCHFIN4163	P	Invoice	11/17/2025	1,044.80	1,044.80	0.00	0.00
120125	189420	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	1,313.83	1,313.83	0.00	0.00
120125	189421	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	19.63	19.63	0.00	0.00
120125	189422	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	409.60	409.60	0.00	0.00
120125	189423	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	941.40	941.40	0.00	0.00
120125	189424	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	1,353.34	1,353.34	0.00	0.00
120125	189425	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	1,310.83	1,310.83	0.00	0.00
120125	189426	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	105.18	105.18	0.00	0.00
120125	189427	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	266.27	266.27	0.00	0.00
120125	189428	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	212.04	212.04	0.00	0.00
120125	189429	1	00067	R	CITY OF BECKER	REQ	P	Invoice	11/17/2025	742.91	742.91	0.00	0.00
120125	189430	1	05725		BATTERIES PLUS	P86780885	P	Invoice	11/18/2025	179.99	179.99	0.00	0.00
120125	189431	1	05725		BATTERIES PLUS	P87107429	P	Invoice	11/18/2025	89.99	89.99	0.00	0.00
120125	189432	1	05725		BATTERIES PLUS	P87107623	P	Invoice	11/18/2025	119.99	119.99	0.00	0.00
120125	189433	1	05725		BATTERIES PLUS	P87107534	P	Invoice	11/18/2025	274.98	274.98	0.00	0.00
120125	189434	1	05725		BATTERIES PLUS	P87106979	P	Invoice	11/18/2025	169.99	169.99	0.00	0.00
120125	189435	1	17121		COLLEGE BOARD	P2511594321	P	Invoice	11/18/2025	99.36	99.36	0.00	0.00
120125	189436	1	18256		DECA INC	207917M	P	Invoice	11/18/2025	26.00	26.00	0.00	0.00
120125	189437	1	15920		GREATER MINNESOTA FAMILY SERVICES	1300147	P	Invoice	11/18/2025	1,874.99	1,874.99	0.00	0.00
120125	189438	1	14624		GRUCHOW, BRANDON	REQ	P	Invoice	11/18/2025	200.00	200.00	0.00	0.00
120125	189439	1	16358	R	ARVIG	REQ	P	Invoice	11/18/2025	207.18	207.18	0.00	0.00
120125	189440	1	14534		MADISON NATIONAL LIFE INSURANCE CO., INC.	BILL #1732005	P	Invoice	11/18/2025	3,014.96	3,014.96	0.00	0.00
120125	189441	1	7735	P	MEDCO COMPANY	IN99276685	P	Invoice	11/18/2025	202.89	202.89	0.00	0.00
120125	189442	1	17579		MIDCONTINENT COMMUNICATIONS	36817060115052	P	Invoice	11/18/2025	800.42	800.42	0.00	0.00
120125	189443	1	7985		MN DEPT OF HEALTH	15782-15785	P	Invoice	11/18/2025	5,545.00	5,545.00	0.00	0.00
120125	189444	1	17131		PATRIOT NEWS MN	015174	P	Invoice	11/18/2025	630.00	630.00	0.00	0.00
120125	189445	1	8328	R	RENAISSANCE LEARNING	INVIE0110096	P	Invoice	11/18/2025	3,898.25	3,898.25	0.00	0.00
120125	189446	1	18981		SEAMS 2 EASY	1078	P	Invoice	11/18/2025	504.90	504.90	0.00	0.00

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120125	189447	1	15445	THELL, MARY CELEST	REQ	P	Invoice	11/18/2025	1,647.49	1,647.49	0.00	0.00
120125	189448	1	17347	BERTHIAUME, KENNY	REQ	P	Invoice	11/18/2025	50.00	50.00	0.00	0.00
120125	189449	1	18663	CROAL, LEE F	REQ	P	Invoice	11/18/2025	84.00	84.00	0.00	0.00
120125	189450	1	18642	COBB, BRADY PATRICK	REQ	P	Invoice	11/18/2025	50.00	50.00	0.00	0.00
120125	189451	1	11199	DIETL, RON	REQ	P	Invoice	11/18/2025	50.00	50.00	0.00	0.00
120125	189452	1	18827	HAGEN, AMBER	REQ	P	Invoice	11/18/2025	40.00	40.00	0.00	0.00
120125	189453	1	18241	HARMONING, DENLAN WAYDE	REQ	P	Invoice	11/18/2025	50.00	50.00	0.00	0.00
120125	189454	1	18983	HUBBARD, EVAN	REQ	P	Invoice	11/18/2025	65.00	65.00	0.00	0.00
120125	189455	1	18982	SPINDLER, PARKER	REQ	P	Invoice	11/18/2025	65.00	65.00	0.00	0.00
120125	189456	1	18264	STALLER, KELLY	REQ	P	Invoice	11/18/2025	40.00	40.00	0.00	0.00
120125	189457	1	18264	STALLER, KELLY	REQ	P	Invoice	11/18/2025	84.00	84.00	0.00	0.00
120125	189567	1	16967	R 10327047 SSI MN TRANCHE 2, LLC	C-251120-145142	P	Invoice	11/25/2025	8,540.15	8,540.15	0.00	0.00
120125	189568	1	16580	R 3023882 USS MINNESOTA ONE MT LLC	C251120-150258	P	Invoice	11/25/2025	7,699.57	7,699.57	0.00	0.00
120125	189569	1	9407	BERNICK'S	10421152	P	Invoice	11/25/2025	666.00	666.00	0.00	0.00
120125	189570	1	17903	R CONNEXUS ENERGY	REQ	P	Invoice	11/25/2025	989.65	989.65	0.00	0.00
120125	189571	1	12565	HENRY EMBROIDERY & SCREEN PRINTING	5544	P	Invoice	11/25/2025	482.00	482.00	0.00	0.00
120125	189572	1	14534	MADISON NATIONAL LIFE INSURANCE CO., INC.	DEC 2025 LTD	P	Invoice	11/25/2025	6,806.74	6,806.74	0.00	0.00
120125	189573	1	00249	P MN STATE HIGH SCHOOL LEAGUE	REQ	P	Invoice	11/25/2025	709.00	709.00	0.00	0.00
120125	189574	1	16242	POTENTIA MN SOLAR FUND 1, LLC	MN-INV-2510-1-18	P	Invoice	11/25/2025	32,456.55	32,456.55	0.00	0.00
120125	189575	1	18525	R UHL COMPANY INC	79722	P	Invoice	11/25/2025	3,797.50	3,797.50	0.00	0.00
120125	189576	1	18525	R UHL COMPANY INC	82034	P	Invoice	11/25/2025	3,797.50	3,797.50	0.00	0.00
120125	189577	1	18987	CAMACHO, KRISTIN	REQ	P	Invoice	11/25/2025	68.50	68.50	0.00	0.00
120125	189578	1	18646	DEHLER, RHONDA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189579	1	17956	DOMALIK, STEPHANIE	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189580	1	18988	FORCIER, CALLEIGH JO	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00

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120125	189581	1	18989	HARRINGTON, APRIL	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189582	1	18990	HAY, GINA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189583	1	18991	HAY, KARNA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189584	1	17962	HONSA, JENNIFER	REQ	P	Invoice	11/25/2025	68.50	68.50	0.00	0.00
120125	189585	1	18983	HUBBARD, EVAN	REQ	P	Invoice	11/25/2025	65.00	65.00	0.00	0.00
120125	189586	1	18992	HUGHES, AMY	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189587	1	18313	KING, REBECCA	REQ	P	Invoice	11/25/2025	163.00	163.00	0.00	0.00
120125	189588	1	18993	KRAUEL, ELLA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189589	1	18994	KURTZ, RACHAEL	REQ	P	Invoice	11/25/2025	68.50	68.50	0.00	0.00
120125	189590	1	18361	MOUA, DMITRI	REQ	P	Invoice	11/25/2025	68.50	68.50	0.00	0.00
120125	189591	1	18995	PIEKARSKI, PAIGE	REQ	P	Invoice	11/25/2025	163.00	163.00	0.00	0.00
120125	189592	1	18649	QUICK, JENNA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189593	1	18982	SPINDLER, PARKER	REQ	P	Invoice	11/25/2025	65.00	65.00	0.00	0.00
120125	189594	1	18653	TUFTE, ALEXANDRA	REQ	P	Invoice	11/25/2025	127.00	127.00	0.00	0.00
120125	189635	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001992826	P	Invoice	11/26/2025	6,757.61	6,757.61	0.00	0.00
120125	189636	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001995521	P	Invoice	11/26/2025	6,104.91	6,104.91	0.00	0.00
120125	189637	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002004442	P	Invoice	11/26/2025	6,606.80	6,606.80	0.00	0.00
120125	189638	1	14215	DELTA DENTAL OF MINNESOTA	CNS0002014486	P	Invoice	11/26/2025	5,182.88	5,182.88	0.00	0.00
120125	189639	1	14215	DELTA DENTAL OF MINNESOTA	CNS0001991344	P	Invoice	11/26/2025	2,363.79	2,363.79	0.00	0.00
120125	189640	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	11/26/2025	12,009.73	12,009.73	0.00	0.00
120125	189641	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	11/26/2025	6,160.10	6,160.10	0.00	0.00
120125	189642	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	11/26/2025	8,034.42	8,034.42	0.00	0.00
120125	189643	1	14532	HEALTHPARTNERS INC.	REQ	P	Invoice	11/26/2025	174.94	174.94	0.00	0.00
120125	189644	1	14532	HEALTHPARTNERS INC.	6028059	P	Invoice	11/26/2025	292.50	292.50	0.00	0.00
120125	189645	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	11/26/2025	581.66	581.66	0.00	0.00
120125	189646	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	11/26/2025	87,572.01	87,572.01	0.00	0.00

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120125	189647	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	11/26/2025	10,062.87	10,062.87	0.00	0.00
120125	189648	1	18943	UNITED HEALTHCARE SERVICES INC.	REQ	P	Invoice	11/26/2025	63,636.29	63,636.29	0.00	0.00
120125	189649	1	18943	UNITED HEALTHCARE SERVICES INC.	317960165025	P	Invoice	11/26/2025	102,896.57	102,896.57	0.00	0.00
Batch Total:									809,120.12	809,120.12	0.00	0.00
120225	189548	1	11317	ALEXANDRIA HIGH SCHOOL	REQ	I	Invoice	11/24/2025	150.00	0.00	0.00	150.00
120225	189549	1	06101	ALL STAR TROPHY & AWARDS INC	12501	I	Invoice	11/24/2025	94.00	0.00	0.00	94.00
120225	189550	1	17592	AMAZON CAPITAL SERVICES, INC.	11XQ-9Q1G-7WQC	I	Invoice	11/24/2025	99.98	0.00	0.00	99.98
120225	189551	1	17592	AMAZON CAPITAL SERVICES, INC.	196P-YD96-1W43	I	Invoice	11/24/2025	71.11	0.00	0.00	71.11
120225	189552	1	17592	AMAZON CAPITAL SERVICES, INC.	1GX3-JVY4-7P3V	I	Invoice	11/24/2025	32.66	0.00	0.00	32.66
120225	189553	1	17592	AMAZON CAPITAL SERVICES, INC.	1VYQ-L73K-3KK1	I	Invoice	11/24/2025	5.59	0.00	0.00	5.59
120225	189554	1	17592	AMAZON CAPITAL SERVICES, INC.	1JQ4-R6WX-379Y	I	Invoice	11/24/2025	49.23	0.00	0.00	49.23
120225	189555	1	17592	AMAZON CAPITAL SERVICES, INC.	17YH-9QVT-6LLX	I	Invoice	11/24/2025	427.53	0.00	0.00	427.53
120225	189556	1	17592	AMAZON CAPITAL SERVICES, INC.	17NP-WP3F-9VNJ	I	Invoice	11/24/2025	10.84	0.00	0.00	10.84
120225	189557	1	17592	AMAZON CAPITAL SERVICES, INC.	1GNX-GDQN-3H6L	I	Invoice	11/24/2025	87.51	0.00	0.00	87.51
120225	189558	1	17592	AMAZON CAPITAL SERVICES, INC.	1XCL-6QHP-3L7N	I	Invoice	11/24/2025	27.71	0.00	0.00	27.71
120225	189559	1	6941	R API GARAGE DOOR, INC.	441352168	I	Invoice	11/24/2025	170.00	0.00	0.00	170.00
120225	189560	1	18979	ATWOOD, KERRY	REQ	I	Invoice	11/24/2025	74.47	0.00	0.00	74.47
120225	189561	1	13849	BEEHLER, KEVIN	REQ	I	Invoice	11/24/2025	43.40	0.00	0.00	43.40
120225	189595	1	17592	AMAZON CAPITAL SERVICES, INC.	1TDW-4KY4-6WLT	I	Invoice	11/25/2025	9.99	0.00	0.00	9.99
120225	189596	1	17592	AMAZON CAPITAL SERVICES, INC.	1JGG-6333-3MCV	I	Invoice	11/25/2025	7.34	0.00	0.00	7.34

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120225	189597	1	17592	AMAZON CAPITAL SERVICES, INC.	11FC-43G9-6KRN		Invoice	11/25/2025	12.78	0.00	0.00	12.78
120225	189598	1	17592	AMAZON CAPITAL SERVICES, INC.	11FC-43G9-1Y7N		Invoice	11/25/2025	47.92	0.00	0.00	47.92
120225	189599	1	17592	AMAZON CAPITAL SERVICES, INC.	1JKC-F9XD-177Q		Invoice	11/25/2025	227.10	0.00	0.00	227.10
120225	189600	1	17592	AMAZON CAPITAL SERVICES, INC.	1WDY-N7LN-1QD4		Invoice	11/25/2025	113.51	0.00	0.00	113.51
120225	189601	1	18965	BACKLUND, STEPHANIE	REQ		Invoice	11/25/2025	29.40	0.00	0.00	29.40
120225	189602	1	18529	BECKER YOUTH GYMNASTICS, LLC	1124		Invoice	11/25/2025	7,402.50	0.00	0.00	7,402.50
120225	189603	1	18446	R THE BOELTER COMPANIES INC	98578960		Invoice	11/25/2025	4,639.44	0.00	0.00	4,639.44
120225	189604	1	18446	R THE BOELTER COMPANIES INC	98579949		Invoice	11/25/2025	575.22	0.00	0.00	575.22
120225	189605	1	12981	BUCHER, NATHAN	REQ		Invoice	11/25/2025	214.26	0.00	0.00	214.26
120225	189606	1	16945	C&L DISTRIBUTING	2200500		Invoice	11/25/2025	410.40	0.00	0.00	410.40
120225	189607	1	17911	CARLSON'S ORCHARD	057028		Invoice	11/25/2025	605.00	0.00	0.00	605.00
120225	189608	1	18996	CHEROKEE COMMUNITY THEATER	REQ		Invoice	11/25/2025	185.00	0.00	0.00	185.00
120225	189609	1	00058	CMERDC	201205		Invoice	11/25/2025	82.50	0.00	0.00	82.50
120225	189610	1	13843	P KAMRAN CULINEX LLC	INV968733		Invoice	11/25/2025	586.04	0.00	0.00	586.04
120225	189611	1	15117	EAST SIDE GLASS	198140		Invoice	11/25/2025	997.69	0.00	0.00	997.69
120225	189612	1	7263	R EGAN COMPANY	SVC0000151415		Invoice	11/25/2025	9,073.00	0.00	0.00	9,073.00
120225	189613	1	7263	R EGAN COMPANY	SVC0000151119		Invoice	11/25/2025	1,595.00	0.00	0.00	1,595.00
120225	189614	1	15858	ELY-KOTASKA, SHEILA	REQ		Invoice	11/25/2025	121.92	0.00	0.00	121.92
120225	189615	1	9860	FERRIS, SANDI	REQ		Invoice	11/25/2025	380.25	0.00	0.00	380.25
120225	189616	1	12565	HENRY EMBROIDERY & SCREEN PRINTING	5601		Invoice	11/25/2025	364.00	0.00	0.00	364.00
120225	189617	1	18667	HOMETOWN AUTO CARE LLC	3854		Invoice	11/25/2025	28.49	0.00	0.00	28.49
120225	189618	1	18667	HOMETOWN AUTO CARE LLC	3780		Invoice	11/25/2025	75.98	0.00	0.00	75.98
120225	189619	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4979257		Invoice	11/25/2025	99.40	0.00	0.00	99.40

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Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
120225	189620	1	11081	KENNEDY & GRAVEN, CHARTERED	190554	I	Invoice	11/25/2025	583.00	0.00	0.00	583.00
120225	189621	1	15887	P LAWSON PRODUCTS, INC.	93129700682	I	Invoice	11/25/2025	40.27	0.00	0.00	40.27
120225	189622	1	13086	LOMMEL PHOTOGRAPHY INC.	13558-1	I	Invoice	11/25/2025	435.00	0.00	0.00	435.00
120225	189623	1	6900	R LUHMAN, HEIDI	REQ	I	Invoice	11/25/2025	55.82	0.00	0.00	55.82
120225	189624	1	00795	LUNDEEN, DWIGHT	REQ	I	Invoice	11/25/2025	154.00	0.00	0.00	154.00
120225	189625	1	15770	MAJESTIC CREATIONS	13418	I	Invoice	11/25/2025	212.50	0.00	0.00	212.50
120225	189626	1	18997	MARKLOWITZ, WAYNE & SHANNON	REQ	I	Invoice	11/25/2025	70.00	0.00	0.00	70.00
120225	189627	1	00805	MASSP	CD6766	I	Invoice	11/25/2025	100.00	0.00	0.00	100.00
120225	189628	1	00805	MASSP	CD6767	I	Invoice	11/25/2025	100.00	0.00	0.00	100.00
120225	189629	1	13648	R MASTERS PLUMBING, HEATING & COOLING, LLC	8039	I	Invoice	11/25/2025	4,909.71	0.00	0.00	4,909.71
120225	189630	1	11767	MCDOWALL COMPANY	24400	I	Invoice	11/25/2025	576.00	0.00	0.00	576.00
120225	189631	1	17892	R METROPOLITAN MECHANICAL CONTRACTORS, INC.	10030031	I	Invoice	11/25/2025	3,494.00	0.00	0.00	3,494.00
120225	189632	1	17892	R METROPOLITAN MECHANICAL CONTRACTORS, INC.	10030032	I	Invoice	11/25/2025	2,066.36	0.00	0.00	2,066.36
120225	189633	1	17892	R METROPOLITAN MECHANICAL CONTRACTORS, INC.	10030030	I	Invoice	11/25/2025	2,128.00	0.00	0.00	2,128.00
120225	189634	1	17892	R METROPOLITAN MECHANICAL CONTRACTORS, INC.	10030029	I	Invoice	11/25/2025	4,946.00	0.00	0.00	4,946.00
120225	189650	1	9407	BERNICK'S	10426175	O	Invoice	11/26/2025	828.00	0.00	0.00	828.00
120225	189651	1	18056	BROWN'S ICE CREAM CO.	72532513	O	Invoice	11/26/2025	760.08	0.00	0.00	760.08
120225	189652	1	18056	BROWN'S ICE CREAM CO.	72531810	O	Invoice	11/26/2025	590.10	0.00	0.00	590.10
120225	189653	1	16945	C&L DISTRIBUTING	2270795	O	Invoice	11/26/2025	427.80	0.00	0.00	427.80
120225	189654	1	16945	C&L DISTRIBUTING	2204937	O	Invoice	11/26/2025	309.60	0.00	0.00	309.60
120225	189655	1	17911	CARLSON'S ORCHARD	057031	O	Invoice	11/26/2025	715.00	0.00	0.00	715.00

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120225	189656	1	17951	HAGE, ROBERT	REQ	O	Invoice	11/26/2025	157.47	0.00	0.00	157.47	
120225	189657	1	14479	HED, CURTIS	REQ	O	Invoice	11/26/2025	2,502.10	0.00	0.00	2,502.10	
120225	189658	1	17782	KURHAJETZ, TINA	REQ	O	Invoice	11/26/2025	175.94	0.00	0.00	175.94	
120225	189659	1	17642	R	LRS OF MINNESOTA	UA44974	O	Invoice	11/26/2025	6,216.55	0.00	0.00	6,216.55
120225	189660	1	00795	LUNDEEN, DWIGHT	REQ	O	Invoice	11/26/2025	77.00	0.00	0.00	77.00	
120225	189661	1	10604	MIDWEST BUS PARTS INC	INV18140	O	Invoice	11/26/2025	68.29	0.00	0.00	68.29	
120225	189662	1	10604	MIDWEST BUS PARTS INC	INV18110	O	Invoice	11/26/2025	75.61	0.00	0.00	75.61	
120225	189663	1	10604	MIDWEST BUS PARTS INC	CM2039	O	Credit	11/26/2025	(216.24)	0.00	0.00	(216.24)	
120225	189664	1	10604	MIDWEST BUS PARTS INC	INV17875	O	Invoice	11/26/2025	208.55	0.00	0.00	208.55	
120225	189665	1	16243	MINNESOTA COMPUTER SYSTEMS, INC.	439699	O	Invoice	11/26/2025	343.75	0.00	0.00	343.75	
120225	189666	1	9744	R	MOMENTUM TRUCK GROUP	X194242165:02	O	Invoice	11/26/2025	144.30	0.00	0.00	144.30
120225	189667	1	18273	NOLAN, CARLA	REQ	O	Invoice	11/26/2025	52.24	0.00	0.00	52.24	
120225	189668	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	328770	O	Invoice	11/26/2025	58.01	0.00	0.00	58.01	
120225	189669	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	328642	O	Invoice	11/26/2025	71.72	0.00	0.00	71.72	
120225	189670	1	06690	NORTH CENTRAL BUS & EQUIP., INC.	328506	O	Invoice	11/26/2025	295.15	0.00	0.00	295.15	
120225	189671	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226030825:01	O	Invoice	11/26/2025	80.58	0.00	0.00	80.58
120225	189672	1	00165	R	NORTH CENTRAL INTERNATIONAL, LLC	X226030775:01	O	Invoice	11/26/2025	186.72	0.00	0.00	186.72
120225	189673	1	15821	NUCO2	81910233	O	Invoice	11/26/2025	356.08	0.00	0.00	356.08	
120225	189674	1	16244	OTTO, BETHANY	REQ	O	Invoice	11/26/2025	140.37	0.00	0.00	140.37	
120225	189675	1	12914	PARTS CITY AUTO PARTS	62-707522	O	Invoice	11/26/2025	71.54	0.00	0.00	71.54	
120225	189676	1	17748	PETERSON COMPANIES, INC.	61856	O	Invoice	11/26/2025	860.00	0.00	0.00	860.00	
120225	189677	1	17748	PETERSON COMPANIES, INC.	61857	O	Invoice	11/26/2025	210.00	0.00	0.00	210.00	

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120225	189678	1	17748	PETERSON COMPANIES, INC.	61859	O	Invoice	11/26/2025	440.00	0.00	0.00	440.00
120225	189679	1	17748	PETERSON COMPANIES, INC.	61860	O	Invoice	11/26/2025	980.00	0.00	0.00	980.00
120225	189680	1	17748	PETERSON COMPANIES, INC.	61861	O	Invoice	11/26/2025	440.00	0.00	0.00	440.00
120225	189681	1	18883	PLANBOOK INC	1016058	O	Invoice	11/26/2025	150.00	0.00	0.00	150.00
120225	189682	1	18067	R POMP'S TIRE SERVICE INC	2390030960	O	Invoice	11/26/2025	1,571.04	0.00	0.00	1,571.04
120225	189683	1	17085	QUADIENT LEASING USA, INC.	Q2096214	O	Invoice	11/26/2025	516.99	0.00	0.00	516.99
120225	189684	1	00057	RESOURCE TRAINING & SOLUTIONS	43829	O	Invoice	11/26/2025	1,237.00	0.00	0.00	1,237.00
120225	189685	1	15728	R ROBERT W. BAIRD & CO INC	PF-25018263	O	Invoice	11/26/2025	1,150.00	0.00	0.00	1,150.00
120225	189686	1	18657	SCHROEDER, CATARINA REQ		O	Invoice	11/26/2025	18.20	0.00	0.00	18.20
120225	189687	1	18657	SCHROEDER, CATARINA REQ		O	Invoice	11/26/2025	36.40	0.00	0.00	36.40
120225	189688	1	00356	SUPREME SCHOOL SUPPLY CO	197493	O	Invoice	11/26/2025	85.58	0.00	0.00	85.58
120225	189689	1	18918	R TRAFERA LLC	I001442494	O	Invoice	11/26/2025	4,000.00	0.00	0.00	4,000.00
120225	189690	1	17134	USI INSURANCE SERVICES, LLC	5766904	O	Invoice	11/26/2025	7,500.00	0.00	0.00	7,500.00
120225	189691	1	12979	WEEGE, DUSTIN	REQ	O	Invoice	11/26/2025	21.00	0.00	0.00	21.00
120225	189692	1	00398	WRIGHT TECHNICAL CTR, DIST. #0966	5972	O	Invoice	11/26/2025	1,702.02	0.00	0.00	1,702.02
120225	189693	1	15976	WRUCK SEWER & PORTABLE RENTALS LLC	I31118	O	Invoice	11/26/2025	70.00	0.00	0.00	70.00
120225	189694	1	10824	INNOVATIVE OFFICE SOLUTIONS, LLC	IN4984794	O	Invoice	11/26/2025	24.73	0.00	0.00	24.73
Batch Total:									84,808.09	0.00	0.00	84,808.09
G11225	189523	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	4,178.64	4,178.64	0.00	0.00
G11225	189524	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	9,208.96	9,208.96	0.00	0.00
G11225	189525	1	00619	BECKER EDUCATION ASSOC	S2026100	P	Invoice	11/25/2025	7,120.58	7,120.58	0.00	0.00

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G11225	189526	1	10758	EDUCATORS BENEFIT CONSULTANTS, LLC	S2026100	P	Invoice	11/25/2025	1,027.49	1,027.49	0.00	0.00
G11225	189527	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	1,335.39	1,335.39	0.00	0.00
G11225	189528	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	1,222.76	1,222.76	0.00	0.00
G11225	189529	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	423.38	423.38	0.00	0.00
G11225	189530	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	3,681.53	3,681.53	0.00	0.00
G11225	189531	1	10598	MINNESOTA REVENUE	S2026100	P	Invoice	11/25/2025	473.15	473.15	0.00	0.00
G11225	189532	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	356.25	356.25	0.00	0.00
G11225	189533	1	12193	MN STATE RETIREMENT SYSTEM	S2026100	P	Invoice	11/25/2025	937.00	937.00	0.00	0.00
G11225	189534	1	14225	HORACE MANN LIFE INS. CO.	S2026100	P	Invoice	11/25/2025	353.55	353.55	0.00	0.00
G11225	189535	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	19,306.69	19,306.69	0.00	0.00
G11225	189536	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	1,482.75	1,482.75	0.00	0.00
G11225	189537	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	2,565.20	2,565.20	0.00	0.00
G11225	189538	1	00490	PERA	S2026100	P	Invoice	11/25/2025	47,372.48	47,372.48	0.00	0.00
G11225	189539	1	7139	NCPERS GROUP LIFE INS	S2026100	P	Invoice	11/25/2025	112.00	112.00	0.00	0.00
G11225	189540	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	1,579.75	1,579.75	0.00	0.00
G11225	189541	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	558.62	558.62	0.00	0.00
G11225	189542	1	01084	SEIU LOCAL #284	S2026100	P	Invoice	11/25/2025	3,668.63	3,668.63	0.00	0.00
G11225	189543	1	6868	MN DEPT OF REVENUE	S2026100	P	Invoice	11/25/2025	35,967.47	35,967.47	0.00	0.00
G11225	189544	1	00599	MN TEACHER'S RETIREMENT ASSOC	S2026100	P	Invoice	11/25/2025	126,600.27	126,600.27	0.00	0.00
G11225	189545	1	00594	FEDERAL TAX PAYMENTS	S2026100	P	Invoice	11/25/2025	215,776.38	215,776.38	0.00	0.00
G11225	189546	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	4,854.05	4,854.05	0.00	0.00
G11225	189547	1	14036	EBC TSA COMPLIANCE	S2026100	P	Invoice	11/25/2025	2,841.66	2,841.66	0.00	0.00
Batch Total:									493,004.63	493,004.63	0.00	0.00
G1125S	189562	1	14036	EBC TSA COMPLIANCE	S202610S0	P	Invoice	11/25/2025	121.88	121.88	0.00	0.00
G1125S	189563	1	00490	PERA	S202610S0	P	Invoice	11/25/2025	239.43	239.43	0.00	0.00
G1125S	189564	1	01084	SEIU LOCAL #284	S202610S0	P	Invoice	11/25/2025	32.28	32.28	0.00	0.00
G1125S	189565	1	6868	MN DEPT OF REVENUE	S202610S0	P	Invoice	11/25/2025	54.46	54.46	0.00	0.00

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G1125S	189566	1	00594	FEDERAL TAX PAYMENTS	S202610S0	P	Invoice	11/25/2025	392.22	392.22	0.00	0.00
Batch Total:									840.27	840.27	0.00	0.00
PSEP25	189458	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	56.60	56.60	0.00	0.00
PSEP25	189459	1	18066	SOUTHWEST WEST CENTRAL SERVICE COOPERATIVE / SWWC	TECH-NY501T3	P	Invoice	10/30/2025	525.00	525.00	0.00	0.00
PSEP25	189460	1	17117	ZOOM VIDEO COMMUNICATIONS INC.	INV321307969	P	Invoice	10/30/2025	69.78	69.78	0.00	0.00
PSEP25	189461	1	10576	MASPA/STATE NEGOTIATORS	21070	P	Invoice	10/30/2025	275.00	275.00	0.00	0.00
PSEP25	189462	1	18613	OPENAI.COM	REQ	P	Invoice	10/30/2025	20.00	20.00	0.00	0.00
PSEP25	189463	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	1,492.43	1,492.43	0.00	0.00
PSEP25	189464	1	15930	HOBBY LOBBY	REQ	P	Invoice	10/30/2025	43.04	43.04	0.00	0.00
PSEP25	189465	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	10/30/2025	28.34	28.34	0.00	0.00
PSEP25	189466	1	13945	PROCARE SOFTWARE	INV1052839	P	Invoice	10/30/2025	89.00	89.00	0.00	0.00
PSEP25	189467	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	352.21	352.21	0.00	0.00
PSEP25	189468	1	10897	SAM'S CLUB	REQ	P	Invoice	10/30/2025	614.36	614.36	0.00	0.00
PSEP25	189469	1	13028	MN SCHOOL NUTRITION ASSOC	4604	P	Invoice	10/30/2025	350.00	350.00	0.00	0.00
PSEP25	189470	1	05636	COBORN'S	REQ	P	Invoice	10/30/2025	115.79	115.79	0.00	0.00
PSEP25	189471	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	1,450.69	1,450.69	0.00	0.00
PSEP25	189472	1	14425	PIZZA DEPOT	REQ	P	Invoice	10/30/2025	40.62	40.62	0.00	0.00
PSEP25	189473	1	18330	SPOTIFY.COM	4F355477	P	Invoice	10/30/2025	12.87	12.87	0.00	0.00
PSEP25	189474	1	10897	SAM'S CLUB	REQ	P	Invoice	10/30/2025	44.54	44.54	0.00	0.00
PSEP25	189475	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	90.11	90.11	0.00	0.00
PSEP25	189476	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	56.44	56.44	0.00	0.00
PSEP25	189477	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	10/30/2025	31.13	31.13	0.00	0.00
PSEP25	189478	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	2,253.58	2,253.58	0.00	0.00
PSEP25	189479	1	16905	DOLLAR GENERAL STORE	REQ	P	Invoice	10/30/2025	5.58	5.58	0.00	0.00
PSEP25	189480	1	06703	WALMART	REQ	P	Invoice	10/30/2025	480.05	480.05	0.00	0.00
PSEP25	189481	1	17809	BILL'S FAMILY FOODS	REQ	P	Invoice	10/30/2025	757.17	757.17	0.00	0.00
PSEP25	189482	1	18435	WAYZATA RESULTS	4118735	P	Invoice	10/30/2025	590.50	590.50	0.00	0.00

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PSEP25	189483	1	10897	SAM'S CLUB	REQ	P	Invoice	10/30/2025	189.20	189.20	0.00	0.00
PSEP25	189484	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	439.31	439.31	0.00	0.00
PSEP25	189485	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	123.35	123.35	0.00	0.00
PSEP25	189486	1	14604	FLOWERS PLUS OF ELK RIVER	250905140131	P	Invoice	10/30/2025	348.00	348.00	0.00	0.00
PSEP25	189487	1	13557	CUB FOODS	REQ	P	Invoice	10/30/2025	35.65	35.65	0.00	0.00
PSEP25	189488	1	15328	TRAVEL	REQ	P	Invoice	10/30/2025	289.51	289.51	0.00	0.00
PSEP25	189489	1	10786	AMERICAN WOODCRAFTERS SUPPLY	1211366	P	Invoice	10/30/2025	588.50	588.50	0.00	0.00
PSEP25	189490	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	136.45	136.45	0.00	0.00
PSEP25	189491	1	10897	SAM'S CLUB	REQ	P	Invoice	10/30/2025	2,552.73	2,552.73	0.00	0.00
PSEP25	189492	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	58.27	58.27	0.00	0.00
PSEP25	189493	1	00057	RESOURCE TRAINING & SOLUTIONS	REQ	P	Invoice	10/30/2025	200.00	200.00	0.00	0.00
PSEP25	189494	1	18984	ADAPTED 4 SPECIAL ED, INC	112092	P	Invoice	10/30/2025	218.96	218.96	0.00	0.00
PSEP25	189495	1	15328	TRAVEL	REQ	P	Invoice	10/30/2025	440.12	440.12	0.00	0.00
PSEP25	189496	1	06703	WALMART	REQ	P	Invoice	10/30/2025	236.07	236.07	0.00	0.00
PSEP25	189497	1	05636	COBORN'S	REQ	P	Invoice	10/30/2025	18.22	18.22	0.00	0.00
PSEP25	189498	1	00261	NASCO	866305	P	Invoice	10/30/2025	64.83	64.83	0.00	0.00
PSEP25	189499	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	38.17	38.17	0.00	0.00
PSEP25	189500	1	15328	TRAVEL	REQ	P	Invoice	10/30/2025	1,224.00	1,224.00	0.00	0.00
PSEP25	189501	1	18060	DUELING BREWS, LLC	REQ	P	Invoice	10/30/2025	57.36	57.36	0.00	0.00
PSEP25	189502	1	18613	OPENAI.COM	REQ	P	Invoice	10/30/2025	20.00	20.00	0.00	0.00
PSEP25	189503	1	11196	HARBOR FREIGHT TOOLS	REQ	P	Invoice	10/30/2025	109.67	109.67	0.00	0.00
PSEP25	189504	1	16762	KWIK TRIP	REQ	P	Invoice	10/30/2025	72.91	72.91	0.00	0.00
PSEP25	189505	1	01769	BECKER TRUE VALUE HDWE	REQ	P	Invoice	10/30/2025	21.26	21.26	0.00	0.00
PSEP25	189506	1	13524	HOME DEPOT	REQ	P	Invoice	10/30/2025	101.76	101.76	0.00	0.00
PSEP25	189507	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	25.83	25.83	0.00	0.00
PSEP25	189508	1	18985	RADCO - ST. CLOUD	STC-54722-01	P	Invoice	10/30/2025	713.90	713.90	0.00	0.00
PSEP25	189509	1	18759	TENVOORDE FORD INC	5195675	P	Invoice	10/30/2025	317.84	317.84	0.00	0.00

**Becker Schools ISD # 726**  
**Voucher Listing by Batch and Voucher Number**  
 Invoice Date: 7/1/2025-11/30/2025

Batch	Voucher	Grp Code	Rcd	Vendor	Invoice #	St	Type	Invoice Date	Invoice Amount	Paid Amount	Discount	Balance
PSEP25	189510	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	1,592.87	1,592.87	0.00	0.00
PSEP25	189511	1	14960	WHOLESALEBOLTS.COM	118723	P	Invoice	10/30/2025	305.00	305.00	0.00	0.00
PSEP25	189512	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	1,549.68	1,549.68	0.00	0.00
PSEP25	189513	1	06679	AMAZON	REQ	P	Invoice	10/30/2025	1,355.49	1,355.49	0.00	0.00
PSEP25	189514	1	18288	MN DEVELOPMENTAL ADAPTED PHY ED	REQ	P	Invoice	10/30/2025	175.00	175.00	0.00	0.00
PSEP25	189515	1	11292	P SKYWARD	11121002	P	Invoice	10/30/2025	275.00	275.00	0.00	0.00
PSEP25	189516	1	18986	FLOWROUTE.COM	REQ	P	Invoice	10/30/2025	60.00	60.00	0.00	0.00
PSEP25	189517	1	14141	SAM'S CLUB - ONLINE	REQ	P	Invoice	10/30/2025	156.18	156.18	0.00	0.00
PSEP25	189518	1	9215	HOME DEPOT	REQ	P	Invoice	10/30/2025	453.00	453.00	0.00	0.00
PSEP25	189519	1	13805	WAL-MART.COM	REQ	P	Invoice	10/30/2025	387.88	387.88	0.00	0.00
PSEP25	189520	1	11137	MUSIC THEATRE INTERNATIONAL	REQ	P	Invoice	10/30/2025	75.00	75.00	0.00	0.00
PSEP25	189521	1	13805	WAL-MART.COM	REQ	P	Invoice	10/30/2025	78.94	78.94	0.00	0.00
PSEP25	189522	1	14086	ATTAINMENT COMPANY, INC.	REQ	P	Invoice	10/30/2025	150.00	150.00	0.00	0.00
Batch Total:									25,100.74	25,100.74	0.00	0.00
Report Total:									1,412,873.85	1,328,065.76	0.00	84,808.09



## Comprehensive Achievement and Civic Readiness (CACR) Annual Summary Report

Please use this template as an internal tool to gather information. Responses should be submitted electronically in the [Minnesota Education Grant System](#) (MEGS). You can copy your responses from this template into MEGS.

If your district or charter does not utilize Every Student Succeeds Act (ESSA) funds and complete ESEA reporting within MEGS, please submit an electronic copy of this form to [CACR.MDE@state.mn.us](mailto:CACR.MDE@state.mn.us).

**District or Charter Name:** Becker Public Schools

**CACR Contact Name:** Carla Nolan

**CACR Contact Title:** Executive Director of Curriculum and Instruction

**CACR Contact Email:** [cnolan@isd726.org](mailto:cnolan@isd726.org)

**CACR Contact Phone Number:** 763.261.6327

### Annual Public Meeting

**These annual public meetings are to be held in the fall of each school year.**

**CACR Requirement:** For each school year, the school board must publish a report in the local newspaper, by mail or by electronic means on the district website.

Provide the direct website link to the district's CACR annual report. If a link is not available, describe how the district disseminates the report to families and community partners:

<https://sites.google.com/a/isd726.org/curriculum/comprehensive-achievement-civic-readiness?authuser=0>

### Survey(s) of Staff, Students, and Families

**CACR Requirement:** Each school district must periodically survey affected constituencies, in their home language(s) where appropriate and practicable, about their connection to and level of satisfaction with school.

Summarize the results of your most recent survey(s) of staff, students, and families.

The district last conducted a large-scale climate survey in 2022 as part of the strategic planning process. The survey collected input from staff, students, and families to inform district goals around engagement, belonging, and continuous improvement. Overall, the results reflected strong relationships between students and staff, a high level of family trust in teachers and principals, and a shared desire for more consistent communication and increased focus on student mental health and belonging.

Since that time, each building has continued to gather perception data and monitor connectedness and satisfaction through a variety of ongoing processes:

- **Primary School (PS):**
  - Staff regularly review *Positive Behavioral Interventions and Supports (PBIS)* data, including office discipline referrals (ODRs) and attendance trends, to identify areas of strength and need in student connectedness.
  - *Tier 1 Social-Emotional Learning (SEL)* meetings provide opportunities for teachers to collaborate on strategies that strengthen classroom climate and Tier 1 supports.
  - Families of students receiving *Alternative Delivery of Specialized Instructional Services (ADSIS)* complete an annual satisfaction survey to provide feedback on communication, support, and student progress.
  
- **Intermediate School (IS):**
  - A *PBIS survey* is conducted with students, staff, and a parent representative to assess perceptions of safety, respect, and belonging.
  - Interventionists attend PLC meetings to hear directly from teachers about how instructional supports and interventions are being received and to identify ways to enhance student engagement and success.
  
- **Middle School (MS):**
  - Students complete a *climate and connectedness survey* that measures their sense of belonging, safety, and relationships with peers and adults.
  - Staff participate in periodic “pulse checks” and Tier 1 team discussions to monitor staff well-being and gather qualitative feedback on school climate.
  
- **High School (HS):**

- Students complete a *climate and connectedness survey* and staff participate in a *beliefs activity* during workshop week to reflect on shared values and expectations for the school community.
- *Minnesota Student Survey (MSS)* data are reviewed collaboratively with staff to guide discussions around engagement, safety, and inclusivity.
- **Districtwide:**
  - The district utilizes SAEBRS/*mySAEBRS* data to help identify and monitor student well-being and social-emotional needs.
  - The Executive Team and District Cabinet gather feedback from staff to inform district level climate health.

These ongoing feedback systems, while not replacing a comprehensive districtwide climate survey, ensure that each building has mechanisms in place to listen to its stakeholders and respond proactively. The next large-scale climate survey is planned to align with the next phase of the district’s strategic plan update to ensure longitudinal data and stakeholder voice continue to inform improvement priorities.

## Goals and Results

### All Students Ready for School

Goal	Result	Goal Status
Provide the established SMART goal for the 2024-25 School Year.  80% of students enrolled in BPS early learning programs who are eligible to enter kindergarten in the fall of 2025 will be on track to score in “low risk” as measured by the FastBridge early Reading assessment in the spring of 2025.	Provide the result for the 2024-25 School Year that directly ties back to the established goal.  Spring 2025: 75%	<b>Check one of the following:</b> <input type="checkbox"/> Goal Met (one-year goal) <input checked="" type="checkbox"/> Goal Not Met (one-year goal) <input type="checkbox"/> Goal Met (multi-year goal) <input type="checkbox"/> Goal Not Met (multi-year goal) <input type="checkbox"/> On Track (multi-year goal) <input type="checkbox"/> Not On Track (multi-year goal) <input type="checkbox"/> N/A (no kindergarten enrollment)

Repeat table for additional school readiness goals as appropriate.

## Close the Achievement Gap(s) Between Student Groups

Goal	Result	Goal Status
<p>Provide the established SMART goal for 2024-25 School Year.</p> <ol style="list-style-type: none"> <li>The achievement gap in Reading between students eligible for free and reduced lunches and students not eligible for free and reduced lunches will decrease from a baseline of 17.1% in 2022 to 12.1% in 2025 as measured by the MCA Reading assessment (while increasing scores for both groups).</li> <li>The achievement gap in Reading between students receiving Special Education services and students who do not receive Special Education services will decrease from a baseline of 28.9% in 2022 to 23.9% in 2025 as measured by the MCA Reading assessment (while increasing scores for both groups).</li> </ol>	<p>Provide the result for the 2024-25 School Year that directly ties back to the established goal.</p> <ol style="list-style-type: none"> <li>2025 gap: 17.8%</li> <li>2025 gap: 34%</li> </ol>	<p><b>Check one of the following:</b></p> <p><input type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Goal Met (multi-year goal)</p> <p><input checked="" type="checkbox"/> Goal Not Met (multi-year goal)</p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p>

Repeat table for additional school readiness goals as appropriate.

## All Students Ready for Career and College

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2024-25 School Year.</p> <p>100% of students who complete the 21st Century course will develop a post-graduation plan demonstrating career and college readiness by Spring 2025.</p>	<p>Provide the result for the 2024-25 School Year that directly ties back to the established goal.</p> <p>100% of students developed a post-graduation plan</p>	<p><b>Check one of the following:</b></p> <p><input checked="" type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Goal Met (multi-year goal)</p> <p><input type="checkbox"/> Goal Not Met (multi-year goal)</p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p>

## All Students Graduate

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2024-25 School Year.</p> <p>The percentage of Becker students graduating from high school in four years will remain at or above 90% in 2025.</p>	<p>Provide the result for the 2024-25 School Year that directly ties back to the established goal.</p> <p>2024 rate: 92.6%</p>	<p><b>Check one of the following:</b></p> <p><input checked="" type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Goal Met (multi-year goal)</p> <p><input type="checkbox"/> Goal Not Met (multi-year goal)</p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p> <p><input type="checkbox"/> N/A (no 12<sup>th</sup> grade enrollment)</p>

Repeat table for additional school readiness goals as appropriate.

## All Students Prepared to be Lifelong Learners

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2024-25 School Year.</p> <p>The percentage of Becker students who score in the Low Risk category of the Social, Academic, and Emotional Behavior Risk Screener (SAEBRS/mySAEBRS) will be at or above 90%.</p>	<p>Provide the result for the 2024-25 School Year that directly ties back to the established goal.</p> <p>Winter 2025: 87%</p>	<p><b>Check one of the following:</b></p> <p><input type="checkbox"/> Goal Met (one-year goal)</p> <p><input checked="" type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Goal Met (multi-year goal)</p> <p><input type="checkbox"/> Goal Not Met (multi-year goal)</p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p>

Repeat table for additional school readiness goals as appropriate.



## Dates with Meeting Restrictions 2026-2027

January 1, 2026	New Year's Day Holiday	No school, no meetings
January 19, 2026	Martin Luther King, Jr.'s Birthday Observed *	No meetings
February 3, 2026	Precinct Caucus Day	No meetings or activities after 6:00 p.m.
February 16, 2026	Presidents' Day *	No meetings
March 10, 2026	Township Election Day (if applicable)	No meetings or activities 6:00 p.m. - 8:00 p.m.
May 25, 2026	Memorial Day	No school, no meetings
June 19, 2026	Juneteenth ^	No school, no meetings
July 3, 2026	Independence Day Observed	No school, no meetings
August 11, 2026	Primary Election Day	No meetings or activities 6:00 p.m. - 8:00 p.m.
September 7, 2026	Labor Day	No school, no meetings
September 17, 2026	Constitution Day ^^	Schools must an educational program
October 12, 2026	Indigenous Peoples Day (Optional Holiday) ^^^	No meetings if this is a school district holiday
November 3, 2026	Election Day	No meetings or activities 6:00 p.m. - 8:00 p.m.
November 11, 2026	Veterans Day	No meetings
November 26, 2026	Thanksgiving Day	No school, no meetings
November 27, 2026	Day After Thanksgiving (Optional Holiday)	No meetings if this is a school district holiday



December 25, 2026	Christmas Day	No school, no meetings
January 1, 2027	New Year's Day Holiday	No school, no meetings
January 18, 2027	Martin Luther King, Jr.'s Birthday Observed *	No meetings
February 15, 2027	Presidents' Day *	No meetings
March 9, 2027	Township Election Day (if applicable)	No meetings or activities 6:00 p.m. - 8:00 p.m.
May 31, 2027	Memorial Day	No school, no meetings
June 18, 2027	Juneteenth Observed^	No school, no meetings

**\* Minnesota State Holidays**

[Minnesota Statutes Section 645.44](#) list dates that are "holidays" under state law. Minnesota's political subdivisions have the option of determining whether Indigenous Peoples Day or the Friday after Thanksgiving shall be holidays. Where it is determined that either day is not a holiday, public business may be conducted.

If the date is determined to be a school day, it must be reflected in the teacher's contract. If Martin Luther King's birthday, Presidents Day, Veterans Day is determined to be a school day, at least one hour of the school program must be devoted to a patriotic observance of the day. For more information, see [Minnesota Statutes Section 120A.42](#) (*Conduct of School on Certain Holidays*).

When the following holidays fall on a **Saturday**, the holiday is observed on the preceding **Friday**; when the following holidays fall on a **Sunday**, the holiday is observed on the following **Monday**:

- |                            |                             |
|----------------------------|-----------------------------|
| New Year's Day (January 1) | Veterans Day (November 11)  |
| Juneteenth (June 19)       | Christmas Day (December 25) |
| Independence Day (July 4)  |                             |

**Juneteenth ^**

On Juneteenth (June 19), "public schools may offer instruction and programs on the occasion." For more information, see [Minnesota Statutes 10.55](#) (*Juneteenth*). The Minnesota Department of Education takes the position that school may not be offered on this holiday. MSBA continues to work with MDE to determine the "instruction and programs on the occasion" that may be offered.

**Constitution Day (September 17) ^^**

September 17 is Constitution Day and Citizenship Day (Constitution Day). This day commemorates the September 17, 1787, signing of the United States Constitution. Under federal law ([36 U.S.C. 106](#)), each school that receives federal funds shall hold an educational program on the United States Constitution on September 17.

Each educational institution that receives Federal funds for a fiscal year is required to hold an educational program about the U.S. Constitution for its students on September 17 (if it falls on a weekend; it should be held in the previous or next week). The federal Department of Education has additional information



and resources available on its [website](#).

**Indigenous Peoples Day ^^^**

In 2023, the Minnesota legislature replaced Christopher Columbus Day (the second Monday in October) with Indigenous Peoples Day. All references to “Christopher Columbus Day” or “Columbus Day” are to be changed to “Indigenous Peoples Day” in Minnesota Statutes and Minnesota Rules. Thus, the conditions set forth in [Minnesota Statutes Section 120A.42](#) (*Conduct of School on Certain Holidays*) continue to apply on this date.

