



## SOUTHEAST ISLAND SCHOOL DISTRICT

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### MEMORANDUM

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**TO:** SISD BOARD OF EDUCATION

**THRU:** Rodney Morrison, Superintendent

**FROM:** Lucienne Smith, Contracted Business Manager  
Alaska Education & Business Services, Inc.

A handwritten signature in cursive script, appearing to read "Lucienne Smith".

**Date:** September 12, 2024

**SUBJECT: BUSINESS MANAGER'S REPORT NARRATIVE**

*Goal #3: Increase Communication District and Community Wide*

Monthly Activities: Our monthly activities are proceeding as planned, below are some key highlights for this fiscal year:

**FY 2024 Audit:** The final audit is concluded and we just have a couple questions that need backup communication documentation provided, and one pass thru grant award to send to them. Since we exceeded the \$750K threshold in federal funds, the auditors conducted a State and Federal audit simultaneously.

**FY 2024 ACCOUNTS RECEIVABLE** – We are still trying to collect a couple of outstanding receivables with the Tlingit Haida Tribe. These were expenses that were processed with their approval against their REWARDS grant (Federal) and passed thru to us.

We are still working on obtaining our final payment for the Thorne Bay Playground, and are moving towards submitting for our final payment for the Hollis K-12 Replacement School project

**FY 2025 BUDGET:** We will be completing our annual budget revision once count has concluded.

***Mission:** Students are equipped to achieve their dreams and aspirations*

***Vision:** Set a foundation by cultivating experiences for students to develop goals and thrive in an ever-changing world.*