




NORTH SLOPE BOROUGH SCHOOL DISTRICT
MEMORANDUM

TO: Esther Evikana, President
Members of the Board

THROUGH: David Vadiveloo, Superintendent *DSVadiveloo*

FROM: Megan Williams, Director of Finance 
Megan Williams

DATE: November 6, 2025

SUBJECT: September 2025 Monthly Financial Report

Memo No. SB26-212
(Informational Item)

NSBSD Strategic Plan Summary:

Financial & Operational Stewardship

Goal 7: Standardize high-functioning, efficient, student-focused operations

Issue Summary:

North Slope Borough School District's most recent Monthly Financial Reports are presented for review at every regular Board of Education meeting.

Background:

Enclosed for your review and discussion is the North Slope Borough School District's Monthly Financial Report for the month ending September 30th, 2025. The following information is included in this report:

1. Revenues received as of September 2025 are approximately 34% of the budgeted projection.
2. Approximately 17% of the general fund budget has been expended, while 25% of the Fiscal Year has elapsed (July-Sept).
3. Cash in the general checking account as of September 30th, 2025, is \$44,380,731.