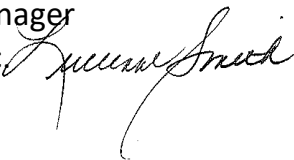




SOUTHEAST ISLAND SCHOOL DISTRICT

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MEMORANDUM

TO: SISD BOARD OF EDUCATION
THRU: Sherry Becker, Superintendent
FROM: Lucienne Smith, Contracted Business Manager
Alaska Education & Business Services, Inc. 
Date: August 9, 2022
SUBJECT: BUSINESS MANAGER'S REPORT NARRATIVE

E-RATE – IT will be establishing a tech committee to work on the RFP as this is the year we must submit a new RFP for Internet services to all our sites. That committee will review the RFP as well as establish a rubric to score those who submit responsive proposals.

Other – Quarterly payroll reports have been submitted; the 4th Qtr. Grant reimbursements are being worked on now to meet the 8/31 deadline to have them all submitted. Once they are submitted, we can begin the process of having DOEED move the funds forward that are eligible for carryover.

FY 2022 Audit – The interim independent audit was conducted week of July 9th and final will be the week of September 6, 2022. We continue working to close FY 2022 in advance of that date.

Please do not hesitate to ask questions.