



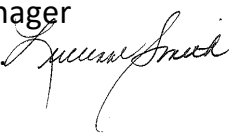
SOUTHEAST ISLAND SCHOOL DISTRICT

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M E M O R A N D U M

TO: SISD BOARD OF EDUCATION

THRU: Rodney Morrison, Superintendent

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

Date: September 12, 2025

SUBJECT: BUSINESS MANAGER'S REPORT NARRATIVE

Goal #3: Increase Communication District and Community Wide

FY 2025 AUDIT – The school district's annual audit has been completed, and I am pleased to report that at this time there do not appear to be any issues this year. The auditors reviewed the district's financial records, internal controls, and compliance with required standards, and no findings or concerns were identified. This outcome reflects the district's continued commitment to sound financial management, accountability, and compliance with all applicable regulations.

The audit leader will be reaching out to the Board Chairman during the next week specifically to schedule a debriefing session. This meeting will provide an opportunity to review audit findings, if any, discuss any preliminary observations, and address any questions or concerns you may have.

Other – We continue to await the reimbursement payments for the Dept. of Homeland Security grant for which we purchased generators, our final 5% payment from the State of Alaska for the Hollis K-12 Replacement School, last year and this year to date RUS grant expenditures, the USDA Specialty Crop Block grant, the new CLSD grant (however DOEED is having website issues and we cannot even complete a reimbursement, and now the downpayment on the new housing units heading to Thorne Bay. This continues to put a strain on our cash flow.

Please feel free to ask questions.

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.*