



**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 *MW*

DATE: March 6, 2026

SUBJECT: February 2026 Monthly Financial Report

Memo No. SB26-107
(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 February 28th, 2026. The following information is included in this report:

1. Revenues received as of February 2026 are approximately 86% of the budgeted projection.
2. Approximately 67% of the general fund budget has been expended, while 67% of the Fiscal Year has elapsed (July-Feb).
3. Cash in the general checking account as of February 28th, 2026, is \$41,908,934.

