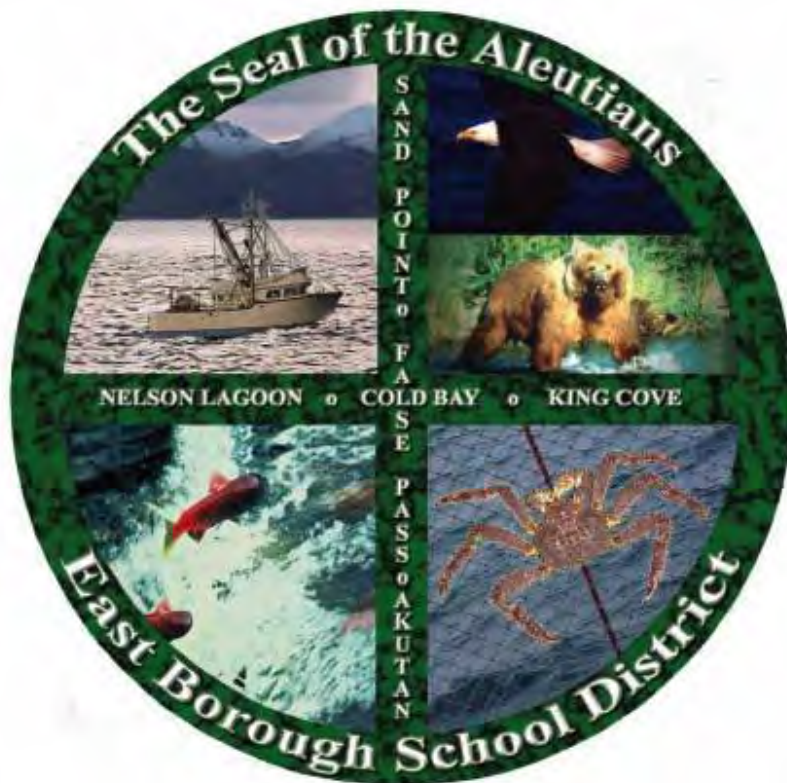


Aleutians East Borough School District Regular Meeting of the School Board

October 27, 2026 @ 6:30 pm

Meeting will be held by Video Conference at all Sites

District Office is open to the public



—School Board—

Rayette McGlashan, President

Hillary Smith, Vice-President

Amy Mack, Secretary/Treasurer

Rita Uttecht, Board Member

Brenda Wilson, Board Member

Melanie Hoblet, Board Member

Allie Yatchmeneff, Board Member

Opening

Call to Order

Pledge of Allegiance

Roll Call & Quorum

Others in Attendance

Approval of Agenda



Aleutians East Borough School District

PO BOX 429 • SAND POINT, AK 99661

PHONE 907.383.5222 • FAX 907.383.3496

SERVING THE CHILDREN IN THE ALASKAN COMMUNITIES OF:
AKUTAN, COLD BAY, FALSE PASS, KING COVE, AND SAND POINT
www.aebbsd.org

AEBSD Regular Meeting of the School Board

Tuesday, October 27, 2026, at 6:30 PM

Meeting is open to the Public at the District Office in Sand Point

Zoom Link <https://aebbsd.zoom.us/j/84275947664>

Meeting ID: 842 7594 7664

Passcode: **484694**

Telephone: 1 (346) 248-7799

Regular Meeting Agenda

I. Opening

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call & Establishment of Quorum
- D. Others in Attendance
- E. Approval of Agenda

ACTION

II. Public Comments on Agenda Items

ACTION

III. Approval of Minutes

- A. September 22, 2026 Regular Meeting Minutes
- B. September 29, 2026 Special Meeting Minutes
- C. October 20, 2026 Special Meeting Minutes

INFORMATION

IV. Student's Report

INFORMATION

V. Superintendent's Report

- A. Report to the Board
- B. District Correspondence

RECOGNITION

VI. Rising Tide Award

ACTION

VII. Business Manager's Report

- A. Current Financial Report

INFORMATION

VIII. Department Reports

- A. Activities Report
- B. Technology Report

ACTION

IX. New Business

- A. Adoption of State-Required BP Updates
 - 1. BB 9210 Board Member Qualifications
 - 2. BB 9220 Governing Board Elections/Terms



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	3. BB 9324 Board Minutes & Meeting Recordings
	4. BP 6172 Students who are Deaf or Hard of Hearing
	5. BP 5141.21 Administering Medication
	6. BB 9123 Clerk/Secretary Duties
	7. BP 3580 District Records/E-Rate Documentation
	8. BP 3550 Food Service
	9. BP 5040 Student Nutrition/Food Requirements
ACTION	B. Funding Requests
ACTION	X. Personnel
	A. Resignations
	XI. Public Comments on Non-Agenda Items
	XII. Board Comments
INFORMATION	XIII. Agenda Items for Next Meeting
INFORMATION	XIV. Date of Next Meeting
ACTION	XV. Executive Session
ACTION	XVI. Adjournment

Our Mission: Aleutians East Borough School District will provide a quality education; skills and opportunities, which meet all students' needs, helping them become productive citizens and successful life-long learners through committed community involvement.

Our Vision: Every student deserves to be surrounded by a culture of high educational expectations. All students are to be valued and should be treated fairly and respectfully regardless of their background or educational challenges. In order for students to realize their full potential; Elders, parents, teachers and community members should be involved in students' education by serving as role models and by assisting in identifying and making available community resources to meet the needs of all students.

Executive Session: The Board reserves the right to go into executive session at any time as permitted by AS 44.62.310 and Board Policy 9321.2

Public Comments on Agenda Items

Approval of Minutes

September 22, 2026 Minutes



Aleutians East Borough School District

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Minutes of the Regular Meeting of the AEBSD School Board Tuesday, September 22, 2026 at 6:30 PM

Call to Order at 6:32 PM.

Roll Call and Establishment of a Quorum:

Amy Mack	Present
Brenda Wilson	Present
Hillary Smith	Present
Carla Chebetnoy	Present
Rita Uttecht	Excused
Rayette McGlashan	Present
Allie Yatchmeneff	Present

Others in Attendance:

Mike Franklin, Kevin Matthews, Lisa Pearce, Austin Roof, Cheryl Roof, KSDP, Dantezza Pangilinan, Lonnie Brandell, Elizabeth Gardjulis, Luni Tolai, Dezmin Yatchmeneff, Kjell Mack, Lynnette Mack, Carter Uttecht

Motion to Approve an amended Agenda:

Motion by Brenda to approve agenda.

Second by Allie.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

Public Comments on Agenda Items: Comments from several community members regarding the activities schedule, and requesting additional opportunities for wrestling. Clarification that board cannot discuss this issue due to Open Meetings Act because it is not an agenda item. The board may schedule a special meeting to discuss this with appropriate public notice.

Approval of Minutes:

Motion by Brenda to approve minutes for the regular meeting on August 25, 2026.

Second by Amy.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

Superintendent Report:

Rising Tide Award given to Lonnie Brandell.



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Approval of Financial Report:

Motion by Brenda to accept the current financial report.

Second by Allie.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

Old Business

A. Van Purchase

Motion by Brenda to purchase the 10-seat vans for Sand Point and King Cove.

Second by Hillary.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

New Business

A. Student Representative to the School Board

Student Board Representative will be Shaylee Nevzuroff.

B. Essay Contest Winners

Shaylee Nevzuroff and Hazel Yatchmeneff are the essay contest winners and will be invited to attend the Youth Leadership Institute.

C. BP 1420 Tribal Consultation

Motion by Brenda to place BP 1420 on table for discussion.

Second by Allie.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

Motion by Amy to waive second reading and adopt BP 1420 as presented.

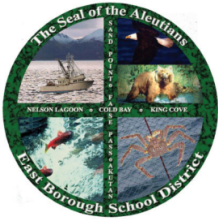
Second by Brenda.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

D. AR 1420 Tribal Consultation

Draft AR 1420 included in board packet but will be edited to fit our district.



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E. BP 6114 Crisis Response Plan

Motion by Brenda to place BP 6114 on table for discussion.

Second by Allie.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

Motion by Amy to waive second reading and adopt BP 6114 as presented.

Second by Allie.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

F. BP 6146.1 High School Graduation Requirements

Motion by Brenda to place BP 6146.1 on table for discussion.

Second by Allie.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

Motion by Brenda to waive the second reading and adopt BP 6146.1 as presented.

Second by Amy.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

G. BB 9230 Orientation

Motion by Brenda to place BB 9230 on table for discussion.

Second by Rayette.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

Motion by Brenda to waive the second reading and adopt BB 9230 as presented.

Second by Allie.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.



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Personnel

A. New Hires

Motion by Brenda to approve new hires as presented.

Second by Carla.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

B. Resignations

Motion by Brenda to accept resignation as presented.

Second by Rayette

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

Board Comments: Board member requested a special meeting to discuss the wrestling. Comment that AEBSB students were very respectful and well-behaved on ferry. Thanks to King Cove staff for their fun work with salmon. Congratulations to cross country winners.

Agenda Items for Next Meeting: Special meeting- wrestling, Board Policy Updates. October meeting: School Board Election, Selection of officers/swear in, swear in Student Board Representative, Board Policy Updates.

Date of Next Meeting

Special Meeting: TBA.

Regular meeting: October 27, 2026. May need to be adjusted due to elections.

Adjournment

Motion to adjourn by Brenda at 7:53 PM.

Second by Amy

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes

6-0, Motion Carries.

Respectfully Submitted,

Cheryl Roof,
Executive Assistant

September 29, 2026 Minutes



Aleutians East Borough School District

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Minutes of the Special Meeting of the AEBSD School Board Tuesday, September 29, 2026 at 6:00 PM

Call to Order at 6:00 PM.

Roll Call and Establishment of a Quorum:

Amy Mack	Present
Brenda Wilson	Excused
Hillary Smith	Present
Carla Chebetnoy	Present
Rita Uttecht	Present
Rayette McGlashan	Present
Allie Yatchmeneff	Present

Others in Attendance:

Mike Franklin, Dantezza Pangilinan, Karen Ravenscroft, Lisa Pearce, Austin Roof, Cheryl Roof, KSDP, Kevin Mathews, Geoffrey Frix, Luni Tolai, Elizabeth Gardjulis, Dezmin Yatchmeneff, Kjell Mack, Carter Uttecht, Leighym Brandell, Lynnette Mack, Spencer Gould, Elliot Farr, Wyatt Wilson, Lynn Farr, Jacob Stepetin

Approval of Agenda:

Motion by Allie to approve the agenda.

Second by Amy.

Roll call: Amy: yes, Hillary: yes, Carla: yes, Rita: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

Public Comments on Agenda Items

The Board received public comments regarding student activities, including requests to add Regionals to the wrestling schedule.

New Business

A. FY27 Student Activity Schedule and Funding

Discussion regarding the change to the wrestling schedule as an administrative decision based on community input received during a workshop. Discussion regarding the traditional allocation of athletics funding based on the number of students participating in each sport. Although the activities budget has been increased, rising costs resulted in reductions to activities schedule for all sports in order to remain within the approved budget. Discussion about student activities being fully supported by operating fund, and importance of fundraising and community support.



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Clarification that the board oversees the district budget, and to increase expenditures in a particular area would require Board action to amend the budget. The Board also discussed the use of operating funds rather than one-time funding for activity expenses.

Motion by Allie to allocate \$40,000 to wrestling budget, to send students from all four schools to attend Regionals.

Second by Amy.

Board discussion regarding concerns of increasing the budget for a single sport. Some board members expressed concern about setting a precedent and emphasized the importance of managing the budget in a fiscally responsible manner. Rita lost connection to the meeting.

Roll call: Amy: yes, Hillary: no, Carla: yes, Rayette: no, Allie: yes.

3-2, Motion Carries.

B. FY27 One-Time State Funding – Proposed Uses and Budget Revision

Board members advised of support to utilize the one-time funding as presented in document included in board packet. Will discuss this at a later date.

Adjournment

Motion to adjourn by Amy at 7:47 PM.

Second by Hillary.

Roll call: Amy: yes, Hillary: yes, Carla: yes, Rita: yes, Rayette: yes, Allie: yes

6-0, Motion Carries.

Respectfully Submitted,

Cheryl Roof,
Executive Assistant

October 20, 2026 Minutes



Aleutians East Borough School District

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Minutes of the Special Meeting of the AEBSD School Board Tuesday, October 20, 2026 at 6:00 PM

Call to Order at 6:02 PM.

Roll Call and Establishment of a Quorum:

Amy Mack	Present
Brenda Wilson	Present
Hillary Smith	Present
Carla Chebetnoy	Present, arrived at 6:04 PM
Rita Uttecht	Excused
Rayette McGlashan	Present
Allie Yatchmeneff	Present

Others in Attendance:

Mike Franklin, Melanie Hoblet, Shaylee Nevzuroff, Kevin Matthews, Carter Uttecht, Austin Roof, Cheryl Roof, KSDP

Approval of Agenda:

Motion by Brenda to approve agenda.

Second by Amy.

Roll call: Amy: yes, Brenda: yes, Hillary: yes, Carla: yes, Rayette: yes, Allie: yes.

6-0, Motion Carries.

Oath of Office

Hillary Smith and Melanie Hoblet sworn in as school board members, and Shaylee Nevzuroff sworn in as the student representative to the school board.

Selection of Board Officer Positions

Board President

Motion by Hillary to nominate Rayette for Board President.

Motion by Allie to nominate Hillary for Board President. Hillary declines.

Rayette is elected as Board President.

Board Vice-President

Motion by Allie to nominate Amy Mack for Board Vice-President.

Motion by Rayette to nominate Hillary Smith for Board Vice-President.

Silent vote: 3 votes for Amy, 3 votes for Hillary.



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Nothing in the Board Bylaws addresses a tie when selecting board officers. Amy and Hillary both agreed to a random drawing. Hillary is selected by random drawing.

Hillary is elected as Board Vice-President.

Board Secretary-Treasurer

Motion by Brenda to nominate Amy for Board Secretary-Treasurer.

Amy is elected as Board Secretary-Treasurer.

Adjournment

Motion to adjourn by Amy at 6:15 PM.

Second by Hillary

Roll call: Shaylee: yes, Amy: yes, Brenda: yes, Hillary: yes, Melanie: yes, Rita: yes, Rayette: yes, Allie: yes.

7-0, Motion Carries.

Respectfully Submitted,

Cheryl Roof,
Executive Assistant

Student's Report

**FALL AASG
2026**

REGION 1



**King Cove
Student Council**

We would like to thank The Aleutians East School Board for funding the KCS Student Council delegates to Healy, Alaska for the 2026 Spring AASG.

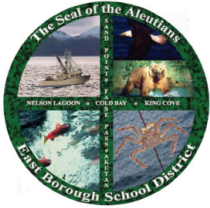
During our trip, we participated in meetings with our region, as well as others from around the state of Alaska in which we were able to practice our skills in leadership, communication, and being a stronger voice for our students, communities, and our state. We learned how to discuss and debate topics and resolutions, practice Robert's Rules of Order, and connect with other students about new ideas to bring back to our school and community.

Berlin participated in a workshop on fundraising. She was paired with another student to talk about how to run an effective fundraiser. Kinsey was able to participate in a beading and resolution writing workshop. She is excited to use what she has learned about resolutions to help us write a resolution to take to the spring AASG in Metlakatla.

We also enjoyed exploring Healy by participating in community explorations. Berlin was able to visit a sled dog demonstration at Denali National Park which introduces visitors to the park's historic working dog program, showcasing how these hardy Alaska Huskies help rangers preserve wilderness traditions and access remote landscapes. She learned about the dogs' training, summer and winter duties, and the unique role sled travel continues to play in protecting Denali's backcountry. She was able to get a look at the kennels and equipment, and meet the dogs. Kinsey was able to take a bus ride out into the wilderness of Denali. She spent the afternoon looking for wildlife and exploring the landscape. The bus took them as far as they could on the Denali Park road then they walked on foot to explore more.

Overall, it was a great experience that helped us prepare for our future, continue learning leadership skills, and meet new people. We would like to say thank you again for supporting our attendance at the 2026 Fall AASG Conference.

Superintendent Report



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Superintendent's Report

October 2026

Mike Franklin, Superintendent

October begins another busy season of student activities, travel, competitions, and community events. As participation increases, we continue to emphasize balance among academic rigor, attendance, athletic and activity expectations, and student health and wellness.

Our work remains guided by AEBSB's three Strategic Plan priorities: Academic Achievement, Staff Development & Retention, and Health & Wellness. I am proud that this plan continues to directly guide our grants, staffing, professional development, programs, and budget decisions.

Strategic Plan Progress

Over the past three years, the Strategic Plan has continued to directly guide District work.

Health & Wellness

- Strong participation in student activities.
- New Presidential Fitness and Hunter Education opportunities.
- Improved student connection to school.

Staff Development & Retention

- Low certified staff turnover.
- Increased local staffing.
- Competitive compensation and benefits.
- Expanded mentoring and professional development.

Academic Achievement

- Increased literacy and intervention resources.
 - Districtwide MTSS structures.
 - Monday data-review time.
 - Reading-focused professional development.
 - Some improvement in reading growth.
-

Academic Achievement

Monday Early Release

Monday early-release time provides protected time for staff to review student data, collaborate, plan interventions, and strengthen instruction.

Staff use this time for:

- Reading and assessment data review.
- Progress monitoring.
- MTSS collaboration.
- Intervention planning.
- Literacy professional development.
- Reviewing individual student needs.

Routines for Rigor (see attached document)

This fall we are clarifying districtwide expectations for academic rigor.

Our [*Routines for Rigor at AEBSD*](#) document emphasizes that rigor means better work, not more work. It is built through consistent classroom routines that make active teaching and active learning normal every day.

Districtwide expectations include:

- Bell-to-bell learning.
- Regular communication with families.
- At least two meaningful grades each week in secondary courses.
- Weekly family contact for secondary students earning a D or F.

Daily classroom routines emphasize clear objectives, active student participation, teacher check-ins, frequent checks for understanding, actionable feedback, purposeful pacing, and using assessment to determine next steps.

Academic Achievement remains the Strategic Plan area where we have the greatest continued work. We are seeing encouraging reading growth and stronger intervention systems, but we still need to improve classroom rigor, secondary literacy and mathematics, progress monitoring, and attendance.

Staff Development & Retention

We continue to see strong progress in this Strategic Plan priority:

- Very low certified staff turnover.
- Increasing numbers of locally connected educators.
- Competitive salaries and benefits.
- New health insurance options this year.
- Grant-supported mentoring and professional development.
- Continued efforts to develop local teachers and leaders.

October 26 Inservice

The October 26 inservice will focus on:

- *Handwriting Without Tears*
- *Conscious Discipline*
- **Reading data analysis and Intervention planning**

The goal is practical professional development that directly improves daily instruction and student support.

Health & Wellness

Expanding Student Opportunities Through Grants

A major focus of our grant work is expanding student opportunities without placing all of the cost on the District's operating budget.

- **Presidential Fitness — \$70,000:** Supports K–8 physical fitness, after-school and weekend programming, equipment, activities, incentives, and Presidential Fitness testing.
- **Hunter Education — \$50,000:** State-funded grant available from October 17, 2026 through June 30, 2027. The grant will support outdoor education, safety, recreation, and practical skills.
- **APICDA / Silver Bay — Additional \$40,000:** Supports expanded fisheries-related trips and activities for Sand Point and King Cove. Proposals are currently being reviewed with an emphasis on student access, educational value, and sustainability.

These grants directly support our goal of providing more opportunities for students across grade levels and interests.

Student Activities

AEBSD continues to make a substantial investment in athletics and extracurricular activities. As activity seasons begin, we are reinforcing expectations for:

- Academic eligibility and classroom performance.
- Strong attendance.
- Commitment to practices and team expectations.
- Healthy sleep, nutrition, and recovery.
- Balance among school, activities, travel, family, and community responsibilities.

Activities remain an important way to build connection, resilience, teamwork, leadership, and autonomy.

Facilities & District Operations

False Pass School

A joint work session with the Aleutians East Borough is planned for November 12 to review three concepts for the future of False Pass School:

- Renovation
- Strategic renewal
- Full replacement

This will provide an important opportunity for the Board and Borough to review options, provide feedback, and help guide next steps.

Sand Point Pool

The Sand Point Pool project is nearing completion. Final work and testing are expected over the next several weeks, followed by hiring and staff training.

We look forward to restoring:

- Swimming instruction.
- Water-safety training.
- Community recreation.
- Healthy community events.
- Swim opportunities for students from other sites.

The pool has the potential to become an important Health & Wellness resource for students and communities across the District.

Superintendent Travel

- **November 2–4 — Anchorage:** Pre-Elementary Grant meeting.
- **November 4–7 — King Cove:** School and community site visit.
- **November 7–11 — False Pass:** School and community site visit.

All Superintendent travel during this period is grant funded and will not be charged to the District's general operating travel budget.

Looking Ahead

Our priorities remain consistent:

- Strengthen daily instruction and academic rigor.
- Improve attendance.
- Support and retain strong staff.
- Expand student opportunities through grants and partnerships.
- Build healthy, connected schools and communities.
- Make sustainable investments that provide long-term value for students.

Thank you for the opportunity to serve the communities of AEBSB,



Mike Franklin
Superintendent

AEBSD Routines for Rigor

The foundation of rigor is consistency. Rigor is built through daily routines that make **active teaching and active learning** normal in every classroom. **Rigor means better work, not more work.** It is not just more assignments, harder worksheets, busywork, or simple compliance.

Districtwide Non-Negotiables

- ☐ **“Bell-to-Bell” learning.** No instructional dead time
- ☐ **Regular communication with families.** Families should know student progress, available supports, and next steps. All parent communication must be [documented in PowerSchool](#).
- ☐ **Two grades each week.** Each secondary teacher will enter at least two meaningful grades in PowerSchool each week for every course taught.
- ☐ **Weekly calls for Ds and Fs.** Each week, secondary teachers will call home for every student currently earning a D or F. The call should identify the concern, available supports, and clear next steps.

Daily Classroom Routines

- ☐ **Clear Objective** — Students know what they are learning and can explain it.
- ☐ **Purposeful Opener** — Students begin promptly by reviewing, connecting, or thinking.
- ☐ **Active Teaching and Practice** — Teachers model, explain, question, and guide; students write, discuss, solve, create, and apply.
- ☐ **Teacher Movement and Check-Ins** — Teachers circulate and check in with every student whenever reasonably possible.
- ☐ **Check, Feedback, and Adjust** — Teachers check understanding, give actionable feedback, reteach, and extend learning.
- ☐ **“Perky Pacing” and Movement** — Lessons move with energy, efficient transitions, and movement when needed.
- ☐ **Purposeful Closing** — Students summarize, reflect, demonstrate, discuss, or complete a brief closing task.
- ☐ **Assessment for What’s Next** — Teachers and students leave knowing what was learned and the next step.

Accountability and Autonomy

Meaningful work, actionable feedback, effective support, and regular communication help students succeed and build resilience. They also allow us to hold students and families reasonably accountable. When we have clearly taught, supported, provided feedback, and communicated, students and families can take greater ownership of the next step and develop autonomy.

“ARCHERISMS”

Most of you are familiar with Dr. Anita Archer—reading instruction expert and coauthor of *Explicit Instruction* and *Phonics for Reading*. These ten “*Archerisms*” help clarify our shared expectations for effective daily teaching.

1. Teach the Stuff and Cut the Fluff

You know how quickly instructional time flies by. This Archerism lays the foundation for success by reminding us to focus learning time on the most critical content. Without first developing foundational skills, your students may struggle with complex concepts later. To optimize your limited time, make that critical content a priority.

2. How Well You Teach = How Well They Learn

Sometimes it’s hard to accept that the way we are teaching isn’t working for our students. Don’t feel discouraged if this is the case for you. Instead, work on improving the organization of your lessons to achieve higher levels of engagement. Be intentional with your instruction and don’t be afraid to adjust your approach when needed.

3. Learning Is Not a Spectator Sport

Students need an opportunity to put their knowledge into context as they are learning, not only when the lesson is over. Ask yourself how you can make learning more interactive for your students. Here are a few examples of ways to increase engagement:

- **Action response procedures:** hand signals, gestures
- **Holdups:** whiteboards, fingers, response cards
- **Inclusive passage reading:** choral reading, silent reading

4. Walk around, Look around, Talk Around

When you offer your students opportunities to respond, what you do with that data matters. First, understand where they are making errors in thinking and encourage them to try it a new way. Be present in your classroom so you are aware when students are missing key concepts. That could look like walking around the room as a silent observer or directly checking in with groups of students as they are completing their work to monitor their progress.

5. Feedback Feeds Forward

Are you providing adequate feedback that propels your students forward in their learning? It’s important that you don’t simply tell them whether they are right or wrong. Instead, provide feedback that is affirmative, informative, and corrective.

- **Affirmative:** Give specific praise.
- **Informative:** Explain areas of improvement.
- **Corrective:** Show students how to find the answer.

6. Perfected Practice over Time Makes Perfect and Permanent

Our goal as teachers is to move the content we are teaching from students' working memory to permanent memory. Practice alone is not all it takes to master a topic. *Perfected* practice is about quality **and** quantity. You don't want practice to end after one lesson plan. Continue building on those skills and providing feedback so your students get enough time with the material and learn to practice *correctly*.

7. Predictability Predicts Ability

Routines promote confidence and proficiency. When your students know what to expect, they are better prepared to problem solve. For instance, if you implement the same strategies to sound out monosyllabic words every time, your students are likely to remember that approach the next time they encounter one on their own.

8. What We Expect = What We Get

Predictability applies to classroom behaviors too. Make sure to set expectations early in the year for procedures like, "What happens if I need to sharpen my pencil?" or "Where do I put my finished work?" Clarity is the key component of success when it comes to both academic and behavioral expectations.

9. If You Expect It, Pre-correct It

Classroom management can snowball into a draining and repetitive cycle if you let it. A great way to prepare for undesirable behaviors is to pre-correct them. Verbalize your expectations through clear instructions like, "Time to clear everything off your desk except for your pencil and a piece of paper."

10. Avoid the Void, for They Will Fill It

When your instruction is engaging and appropriately paced, students are less likely to succumb to boredom and take matters into their own hands. Show excitement for what you are teaching, and your class will mirror your enthusiasm.

District Correspondence



School Board Report

Principal: Geoff Frix
October 2026

Aleutians East Borough School District Board of Education and Superintendent Mike Franklin:

October has brought continued progress and several opportunities for our students to represent Sand Point School. Our student council attended AASG, allowing them to connect with student leaders from other schools and build leadership skills to bring back to our school.

Our cross country runners competed at the state meet, and we are proud of their hard work and dedication throughout the season. Our volleyball team also had a successful trip, bringing home some wins. Thank you to our coaches, staff, and families for supporting our athletes and making these opportunities possible.

We also welcomed an airbrush artist who spent time working with our students. Students enjoyed the event and the opportunity to explore a different art technique and express their creativity.

Most construction throughout the school has been completed, with the pool remaining the primary unfinished project. We are hopeful that the remaining work will be completed soon. Staff and students have continued to demonstrate patience and flexibility as we work through these improvements.

I have also begun a broader effort to clean and organize the school, addressing areas that have accumulated materials over several years of construction and limited organization. This work includes clearing shared spaces, sorting stored items, and improving the use of available space. The technology cleanout is moving more slowly than anticipated and remains an area needing attention. We will continue working toward progress in that area.

Overall, we are making steady progress. There is still work ahead, but our students' accomplishments and the improvements throughout the building give us plenty to be encouraged about. I appreciate the continued efforts of our staff, students, and community as we work to make Sand Point School an organized, welcoming place to learn.

Geoff Frix
Principal
Sand Point School







King Cove School – Home of the T-Jacks and Rookies

P.O. Box 69
King Cove, Alaska 99612
Phone 907-497-2354
FAX 907-497-2408

Board Report September 2026

Student Count

PK -	06
Elementary -	23
MS -	06
HS -	16
Total	51 (unchanged)

We are wrapping up the first quarter with Volleyball and Wrestling this weekend in King Cove.



King Cove had the pleasure of hosting Volleyball and Wrestling this past weekend as we head into the last week of the first quarter.



School Spirit and Competition!



King Cove School – Home of the T-Jacks and Rookies

P.O. Box 69
King Cove, Alaska 99612
Phone 907-497-2354
FAX 907-497-2408

Mr. Mack and Ms. Smith's classes hosted a group of elders for some baked goods and some canned fish. The following week, the elders hosted some of our students to come to the elder center. It is great to be able to work with APIA and others to support our students, our elders, and our communities.



Reading, Writing, and Math!

It is always nice to see students engaged in the learning process. Most of the classes will see the principal two or three times each day. It is also nice to see teachers displaying the "Science of Reading." It is a real treat to visit the younger students and hear them reading.

Shout out!

Mr. Lonnie takes good care of our school and our students and has been awarded the "Rising Tide Award."

Go T-Jacks! Go Rookies!

Intervention Groups - Students have been sorted and assigned to their intervention groups to receive specialized support in Literacy.





King Cove School – Home of the T-Jacks and Rookies

P.O. Box 69
King Cove, Alaska 99612
Phone 907-497-2354
FAX 907-497-2408

Projects - Academics, projects, cultural, athletics... You name it, our students are engaged and working hard.



The students worked hard processing the fish and, as already noted, enjoyed sharing with the elders. Other students are working on various projects.

Kevin D. Matthews
Naanu Roq (Inupiaq Name)
Principal - King Cove School
Aleutians East Borough School District
907-421-7085 (Cell Phone)



Akutan School

Home of the Falcons

Aleutians East Borough School District

PO Box 25 Akutan, Alaska 99553 Tel: 907.698.2205



**Report to Aleutians East Borough School Board
October 21, 2026**

To: Members of the Aleutians East Borough School Board

From: Karen Ravenscroft BAED

Principal/Teacher of Akutan School

Dear Members of the Board,

Since the last Board meeting, the Akutan School Cross Country team traveled to Sand Point for the regional cross country meet. It sounded like a wonderful trip all around! Thank you to the Board, Mike Franklin, Dantezza Pangilinan, and Jacob Mark Stepetin for helping create these valuable opportunities for our students. We would also like to thank the King Cove school and community for welcoming our students on their way home from regionals. It is wonderful to see students have opportunities to attend a dance, some for the very first time, and make new friends along the way.

During the weekend of the last ferry ride, we held a Saturday Market that had a great turnout. We sold a variety of sweets and jellies, and the following weekend, we held another market in anticipation of how busy October would be. The middle and high school students, along with Jacob, baked all kinds of cookies for the sale. Several families also set up tables to help raise funds for the Close-Up trip this spring. Thank you to everyone who contributed their time, baked goods, and support!

On Friday, October 9, we held our second Career Day Zoom meeting, featuring Rachel Mills, a Rural Landfill Specialist with the State of Alaska. Rachel was familiar with the landfill in False Pass and shared photos while discussing the importance of having a burn unit at landfills. These units help deter wild animals, such as bears, from getting into the trash. It was a great opportunity for students to learn about an important career and the role landfill management plays in protecting communities and wildlife.

The following week, I was away for personal reasons and had two different substitute teachers covering my class. Thank you to Nic Vincler and Diane Vroman for stepping in and helping out while I was gone. Since I was away, Jacob did not feel it was fair for him to travel with the wrestlers to King Cove, so a parent accompanied the team instead. Thank you to April Pelkey for chaperoning the students and helping make this a memorable experience for the Akutan wrestling team!



Akutan School

Home of the Falcons

Aleutians East Borough School District

PO Box 25 Akutan, Alaska 99553 Tel: 907.698.2205



The week of October 19–23 is the final week of the first quarter and coincides with Red Ribbon Week. During the afternoons, the whole school is working on a variety of projects that will be shared with parents and community members at our **Health/Science Fair Gallery Walk on Friday, October 23, 2026, from 3:00 to 4:00 p.m.** We look forward to showcasing the students' hard work and welcoming families and community members to see what they have been learning.

Sincerely,
Karen Ravenscroft



Akutan School

Home of the Falcons

Aleutians East Borough School District





False Pass School – *Home of the Wolverines*

False Pass School, with 13 students further achieves positive momentum and continuity daily. The community throughout has been impressively, and incredibly supportive throughout with our two new staff members, Katie and myself, and the school in its entirety. We are emphasizing certain programs in addition to the core subjects of learning including: Russian, Art, Culinary and Greenhouse, and recently Theater and Music as we prepare for winter holiday season performances. Additionally, our wrestling team has proven to be dedicated and likewise impressive, recently returning from an uplifting travel hosted by King Cove—thanks for all the support with that travel! The team looks forward to an upcoming travel to Anchorage followed by Sand Point. We aim to further establish upon our campus an esprit de corps while representing our Community and District with pride and intentionality.

Rising Tide Award

Business Manager's Report

Aleutians East Borough School District



Financial Report

YTD through September 30, 2026

**Board of Education meeting
Tuesday, October 27 2026**

Mike Franklin, Superintendent
Lisa Pearce, Business Manager

Akutan ~ False Pass ~ King Cove ~ Sand Point

AEBSD is dedicated to providing resources needed for each student to grow intellectually, emotionally, and culturally in a safe environment through quality education and community connection.

ALEUTIANS EAST BOROUGH SCHOOL DISTRICT

FINANCIAL REPORT

~ REFERENCE ~

ACCOUNT CODES

General ledger account codes are prescribed by the Alaska Department of Education in the Uniform Chart of Accounts for Alaska School Districts. The account code structure includes the following elements:

1. Fund
2. Location
3. Function
4. Program
5. Object

FUND – the General Fund, designated by the number 100 is used for the great majority of School District transactions. Various grants are assigned separate fund numbers such Indian Education, Pupil Transportation, etc.

LOCATION – designated as follows:

10 – Akutan	(KQA)
20 – Cold Bay	(CDB)
30 – False Pass	(FLP)
40 – King Cove	(KVC)
50 – Nelson Lagoon	(NLG)
60 – Sand Point	(SDP)
99 – District wide	

FUNCTION – identifies the activity, such as: 100 – Regular Instruction; 400 – School Administration; or 600 – Operations & Maintenance.

PROGRAM – not routinely used within the General Fund – but when used, designates special activities or occurrences, like COVID.

OBJECT – identifies the type of expenditure or revenue, such as: 315 – Teacher Salaries; 450 – Supplies & Materials; or 510 – Equipment.

The entire account code structure is displayed as follows: **FUND.LOCATION.FUNCTION.PROGRAM.OBJECT**

For example, the account 100.060.100.000.450 or 100.060.100.000.450 represents Sand Point School instructional supplies (with the program code 000 or omitted).

NOTE: Encumbrances – Encumbrance accounting, under which purchase orders, contracts, and other commitments for the expenditure of monies are recorded to reserve that portion of the applicable appropriation, is employed as an extension of formal budgetary integration in the School Operating Fund and Special Revenue Funds. Encumbrances, if any, outstanding at year-end are reported as assignments of fund balances since they do not constitute expenditures or liabilities.

Aleutians East Borough School District

Revenue Report

☐ Summary Only

From Date: 9/1/2026

To Date: 9/30/2026

Fiscal Year: 2026-2027

Account Number / Description	Budget	Range To Date	YTD	Uncollected Balance	% Remaining
Fund: 100 GENERAL FUND					
100.000.901.000.031 INTEREST	\$1,300,000.00	\$0.00	\$0.00	\$1,300,000.00	100.00%
100.000.901.000.040 OTHER LOCAL REVENUES	\$265,417.00	\$0.00	\$1,919.88	\$263,497.12	99.28%
100.000.901.000.190 REVENUE FROM FEDERAL SOURCES - OTHER INTER AGENCY	\$2,678,400.00	\$0.00	\$0.00	\$2,678,400.00	100.00%
100.000.901.000.235 OTHER - OTHER SOURCES - INDIRECT REVENUE	\$198,377.00	\$0.00	\$0.00	\$198,377.00	100.00%
100.000.905.000.051 FOUNDATION PROGRAM	\$4,401,403.00	\$328,936.00	\$986,808.00	\$3,414,595.00	77.58%
100.000.905.000.090 OTHER STATE REVENUES	\$0.00	\$205,571.00	\$205,571.00	(\$205,571.00)	0.00%
100.000.910.000.110 IMPACT AID	\$1,781,210.00	\$0.00	\$0.00	\$1,781,210.00	100.00%
Fund 100 Total:	\$10,624,807.00	\$534,507.00	\$1,194,298.88	\$9,430,508.12	88.76%
Fund: 205 STUDENT TRANSPORTATION FUND					
205.000.901.000.250 TRANSFER FROM OTHER FUNDS	\$0.00	\$18,473.00	\$18,473.00	(\$18,473.00)	0.00%
Fund 205 Total:	\$0.00	\$18,473.00	\$18,473.00	(\$18,473.00)	0.00%
Fund: 266 ALASKA SCHOOL (BAG) BROADBAND ASSIST,					
266.000.905.000.090 OTHER STATE REVENUES	\$0.00	\$264,096.00	\$264,096.00	(\$264,096.00)	0.00%
Fund 266 Total:	\$0.00	\$264,096.00	\$264,096.00	(\$264,096.00)	0.00%
Fund: 370 TEACHER HOUSING FUND					
370.000.901.000.040 OTHER LOCAL REVENUES	\$0.00	\$6,670.00	\$15,530.00	(\$15,530.00)	0.00%
Fund 370 Total:	\$0.00	\$6,670.00	\$15,530.00	(\$15,530.00)	0.00%
Fund: 375 SCHOLARSHIP FUND					
375.000.901.000.011 BOROUGH - DIRECT APPROPRIATION	\$0.00	\$0.00	\$34,999.94	(\$34,999.94)	0.00%
Fund 375 Total:	\$0.00	\$0.00	\$34,999.94	(\$34,999.94)	0.00%
Fund: 700 STUDENT ACCOUNTS					
700.030.840.000.210 STUDENT AGENCY FUND RECEIPTS	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)	0.00%
700.040.860.000.210	\$0.00	\$0.00	\$4,000.00	(\$4,000.00)	0.00%

Aleutians East Borough School District

Revenue Report

☐ Summary Only

From Date: 9/1/2026

To Date: 9/30/2026

Fiscal Year: 2026-2027

Account Number / Description

Budget

Range To Date

YTD

Uncollected Balance

% Remaining

STUDENT AGENCY FUND RECEIPTS

700.060.827.000.210	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)	0.00%
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STUDENT AGENCY FUND RECEIPTS

700.060.860.000.210	\$0.00	\$0.00	\$14,000.00	(\$14,000.00)	0.00%
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STUDENT AGENCY FUND RECEIPTS

Fund 700 Total:	\$0.00	\$0.00	\$22,000.00	(\$22,000.00)	0.00%
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Grand Total:	\$10,624,807.00	\$823,746.00	\$1,549,397.82	\$9,075,409.18	85.42%
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End of Report

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

Account Mask: ??????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

Adopted

Range To Date

Year To Date

Encumbrance

Budget Balance

100 - GENERAL FUND

000 - UNKNOWN

000 - UNKNOWN

000 - UNKNOWN

611 - CASH ON DEPOSIT IN BANK/WITH TREASURER	\$0.00	\$582,310.97	\$1,544,900.13	\$0.00	(\$1,544,900.13)
613 - CASH ON HAND	\$0.00	(\$2,740.69)	(\$217,324.60)	\$0.00	\$217,324.60
630 - ACCOUNTS RECEIVABLE	\$0.00	\$0.00	\$4,800.00	\$0.00	(\$4,800.00)
634 - ACCOUNTS RECEIVABLE PAYROLL ADVANCES	\$0.00	\$66.66	\$766.66	\$0.00	(\$766.66)
640 - DUE FROM OTHER FUNDS	\$0.00	(\$213,045.67)	(\$816,036.55)	\$0.00	\$816,036.55
653 - FUEL INVENTORY	\$0.00	\$0.00	\$21,709.66	\$0.00	(\$21,709.66)
720 - PAYROLL ACCRUALS AND LIABILITIES	\$0.00	(\$173,634.07)	(\$173,634.07)	\$0.00	\$173,634.07
721 - PERS PAYABLE	\$0.00	(\$29,623.56)	(\$47,707.74)	\$0.00	\$47,707.74
722 - TRS PAYABLE	\$0.00	(\$34,372.55)	(\$79,480.55)	\$0.00	\$79,480.55
723 - UNEMPLOYMENT COMPENSATION PAYABLE	\$0.00	(\$1,300.73)	(\$2,623.95)	\$0.00	\$2,623.95
726 - FEDERAL WITHHOLDING PAYABLE	\$0.00	(\$36,419.89)	(\$77,767.24)	\$0.00	\$77,767.24
727 - HEALTH AND LIFE INSURANCE PAYABLE	\$0.00	(\$78,758.30)	(\$157,774.84)	\$0.00	\$157,774.84
731 - TSA PAYABLE	\$0.00	(\$400.00)	(\$400.00)	\$0.00	\$400.00
733 - AF VOLUNTARY INSURANCE PAYABLE	\$0.00	\$0.00	\$93.64	\$0.00	(\$93.64)
739 - LIFE INSURANCE PAYABLE	\$0.00	(\$374.25)	(\$824.45)	\$0.00	\$824.45
901 - LOCAL SOURCES					
000 - UNKNOWN					
031 - INTEREST	(\$1,300,000.00)	\$0.00	\$0.00	\$0.00	(\$1,300,000.00)
040 - OTHER LOCAL REVENUES	(\$265,417.00)	\$0.00	(\$1,919.88)	\$0.00	(\$263,497.12)
190 - REVENUE FROM FEDERAL SOURCES - OTHER INTER AGENCY	(\$2,678,400.00)	\$0.00	\$0.00	\$0.00	(\$2,678,400.00)
235 - OTHER - OTHER SOURCES - INDIRECT REVENUE	(\$198,377.00)	\$0.00	\$0.00	\$0.00	(\$198,377.00)
905 - STATE SOURCES					
000 - UNKNOWN					
051 - FOUNDATION PROGRAM	(\$4,401,403.00)	(\$328,936.00)	(\$986,808.00)	\$0.00	(\$3,414,595.00)
090 - OTHER STATE REVENUES	\$0.00	(\$205,571.00)	(\$205,571.00)	\$0.00	\$205,571.00
910 - FEDERAL SOURCES					
000 - UNKNOWN					
110 - IMPACT AID	(\$1,781,210.00)	\$0.00	\$0.00	\$0.00	(\$1,781,210.00)
000 - UNKNOWN Total:	(\$10,624,807.00)	(\$522,799.08)	(\$1,195,602.78)	\$0.00	(\$9,429,204.22)

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

Account Mask: ????????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

Adopted
FY2026-27

Range To Date

Year To Date

Encumbrance

Budget Balance

010 - AKUTAN SCHOOL					
100 - INSTRUCTION					
000 - UNKNOWN					
315 - CERTIFICATED TEACHER	\$139,200.00	\$12,300.00	\$24,600.00	\$116,000.00	(\$1,400.00)
316 - CERTIFICATED EXTRA DUTY PAY	\$0.00	\$2,472.00	\$2,472.00	\$3,567.00	(\$6,039.00)
323 - NON-CERTIFICATED AIDES	\$0.00	\$1,412.26	\$1,412.26	\$17,906.30	(\$19,318.56)
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$3,000.00	\$0.00	\$0.00	\$1,085.28	\$1,914.72
361 - INSURANCE - LIFE AND HEALTH	\$70,500.00	\$5,485.32	\$10,970.64	\$54,350.69	\$5,178.67
362 - UNEMPLOYMENT INSURANCE	\$782.00	\$74.35	\$153.83	\$541.51	\$86.66
363 - WORKERS' COMPENSATION	\$1,337.00	\$0.00	\$0.00	\$0.00	\$1,337.00
364 - FICA CONTRIBUTION	\$2,018.00	\$234.40	\$484.96	\$1,773.11	(\$240.07)
365 - RETIREMENT CONTRIBUTION - TRS	\$16,704.00	\$1,855.36	\$4,028.24	\$14,148.05	(\$1,472.29)
366 - RETIREMENT CONTRIBUTION - PERS	\$0.00	\$310.70	\$310.70	\$300.09	(\$610.79)
367 - TRS ON-BEHALF PAYMENTS	\$29,872.00	\$0.00	\$0.00	\$0.00	\$29,872.00
368 - PERS ON-BEHALF PAYMENTS	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00
369 - OTHER EMPLOYEE BENEFITS	\$8,000.00	\$50.00	\$5,100.00	\$0.00	\$2,900.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
440 - OTHER PURCHASED SERVICES	\$500.00	\$0.00	\$0.00	\$748.60	(\$248.60)
450 - SUPPLIES, MATERIALS, AND MEDIA	\$6,750.00	\$1,093.83	\$1,093.83	\$0.00	\$5,656.17
490 - OTHER EXPENSES	\$0.00	\$0.00	\$0.00	\$3,809.34	(\$3,809.34)
400 - SCHOOL ADMINISTRATION					
000 - UNKNOWN					
313 - CERTIFICATED PRINCIPAL	\$8,400.00	\$0.00	\$0.00	\$7,000.00	\$1,400.00
362 - UNEMPLOYMENT INSURANCE	\$46.00	\$0.00	\$0.00	\$28.69	\$17.31
363 - WORKERS' COMPENSATION	\$79.00	\$0.00	\$0.00	\$0.00	\$79.00
364 - FICA CONTRIBUTION	\$1,008.00	\$0.00	\$0.00	\$90.43	\$917.57
365 - RETIREMENT CONTRIBUTION - TRS	\$672.00	\$0.00	\$0.00	\$763.45	(\$91.45)
367 - TRS ON-BEHALF PAYMENTS	\$1,803.00	\$0.00	\$0.00	\$0.00	\$1,803.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
420 - STAFF TRAVEL	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
433 - COMMUNICATIONS	\$1,400.00	\$137.61	\$412.17	\$0.00	\$987.83
434 - OTHER UTILITY SERVICES - POSTAGE	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
491 - DUES AND FEES	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00
600 - OPERATIONS AND MAINTENANCE OF PLANT					

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

Account Mask: ????????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

Adopted
FY2026-27

Range To Date

Year To Date

Encumbrance

Budget Balance

000 - UNKNOWN					
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$6,000.00	\$687.50	\$687.50	(\$687.50)	\$6,000.00
362 - UNEMPLOYMENT INSURANCE	\$33.00	\$3.16	\$3.16	\$0.00	\$29.84
363 - WORKERS' COMPENSATION	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
364 - FICA CONTRIBUTION	\$372.00	\$9.95	\$9.95	\$0.00	\$362.05
365 - RETIREMENT CONTRIBUTION - TRS	\$720.00	\$86.36	\$86.36	\$0.00	\$633.64
367 - TRS ON-BEHALF PAYMENTS	\$1,288.00	\$0.00	\$0.00	\$0.00	\$1,288.00
435 - ENERGY - FUEL	\$20,000.00	\$2,600.00	\$8,928.50	\$0.00	\$11,071.50
436 - ELECTRICITY	\$10,000.00	\$0.00	\$3,307.52	\$0.00	\$6,692.48
440 - OTHER PURCHASED SERVICES	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$2,000.00	\$44.70	\$44.70	\$0.00	\$1,955.30
700 - STUDENT ACTIVITIES					
000 - UNKNOWN					
316 - CERTIFICATED EXTRA DUTY PAY	\$12,000.00	\$0.00	\$0.00	\$6,231.30	\$5,768.70
362 - UNEMPLOYMENT INSURANCE	\$66.00	\$0.00	\$0.00	\$8.75	\$57.25
363 - WORKERS' COMPENSATION	\$113.00	\$0.00	\$0.00	\$0.00	\$113.00
364 - FICA CONTRIBUTION	\$744.00	\$0.00	\$0.00	\$27.59	\$716.41
365 - RETIREMENT CONTRIBUTION - TRS	\$0.00	\$0.00	\$0.00	\$239.59	(\$239.59)
366 - RETIREMENT CONTRIBUTION - PERS	\$2,640.00	\$0.00	\$0.00	\$0.00	\$2,640.00
010 - AKUTAN SCHOOL Total:	\$362,063.00	\$28,857.50	\$64,106.32	\$227,932.27	\$70,024.41

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

Account Mask: ???????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

Adopted
FY2026-27

Range To Date

Year To Date

Encumbrance

Budget Balance

030 - FALSE PASS SCHOOL					
100 - INSTRUCTION					
000 - UNKNOWN					
315 - CERTIFICATED TEACHER	\$0.00	\$8,195.83	\$16,391.66	\$74,958.34	(\$91,350.00)
316 - CERTIFICATED EXTRA DUTY PAY	\$89,950.00	\$0.00	\$0.00	\$0.00	\$89,950.00
323 - NON-CERTIFICATED AIDES	\$15,000.00	\$1,738.64	\$1,738.64	\$17,801.49	(\$4,540.13)
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$8,000.00	\$2,297.00	\$2,297.00	\$0.00	\$5,703.00
361 - INSURANCE - LIFE AND HEALTH	\$19,500.00	\$1,407.11	\$2,814.22	\$13,988.25	\$2,697.53
362 - UNEMPLOYMENT INSURANCE	\$127.00	\$57.18	\$105.00	\$439.52	(\$417.52)
363 - WORKERS' COMPENSATION	\$216.00	\$0.00	\$0.00	\$0.00	\$216.00
364 - FICA CONTRIBUTION	\$1,426.00	\$319.77	\$470.51	\$1,404.99	(\$449.50)
365 - RETIREMENT CONTRIBUTION - TRS	\$0.00	\$1,029.40	\$2,335.12	\$10,532.63	(\$12,867.75)
366 - RETIREMENT CONTRIBUTION - PERS	\$1,760.00	\$382.50	\$382.50	\$2,377.62	(\$1,000.12)
368 - PERS ON-BEHALF PAYMENTS	\$1,176.00	\$0.00	\$0.00	\$0.00	\$1,176.00
369 - OTHER EMPLOYEE BENEFITS	\$1,200.00	\$50.00	\$4,800.00	\$0.00	(\$3,600.00)
440 - OTHER PURCHASED SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$4,000.00	\$19.17	\$19.17	\$0.00	\$3,980.83
400 - SCHOOL ADMINISTRATION					
000 - UNKNOWN					
313 - CERTIFICATED PRINCIPAL	\$8,400.00	\$0.00	\$0.00	\$7,000.00	\$1,400.00
362 - UNEMPLOYMENT INSURANCE	\$46.00	\$0.00	\$0.00	\$3.20	\$42.80
363 - WORKERS' COMPENSATION	\$79.00	\$0.00	\$0.00	\$0.00	\$79.00
364 - FICA CONTRIBUTION	\$122.00	\$0.00	\$0.00	\$10.15	\$111.85
365 - RETIREMENT CONTRIBUTION - TRS	\$1,008.00	\$0.00	\$0.00	\$87.92	\$920.08
367 - TRS ON-BEHALF PAYMENTS	\$1,803.00	\$0.00	\$0.00	\$0.00	\$1,803.00
369 - OTHER EMPLOYEE BENEFITS	\$5,500.00	\$0.00	\$0.00	\$0.00	\$5,500.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
420 - STAFF TRAVEL	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
433 - COMMUNICATIONS	\$2,500.00	\$200.15	\$599.44	\$0.00	\$1,900.56
434 - OTHER UTILITY SERVICES - POSTAGE	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
440 - OTHER PURCHASED SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$4,875.00	\$0.00	\$0.00	\$0.00	\$4,875.00
491 - DUES AND FEES	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00
600 - OPERATIONS AND MAINTENANCE OF PLANT					
000 - UNKNOWN					

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date: 9/1/2026 To Date: 9/30/2026

Account Mask: ????????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT	Adopted FY 2026-27	Range To Date	Year To Date	Encumbrance	Budget Balance
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$6,000.00	\$687.50	\$687.50	\$4,812.50	\$500.00
362 - UNEMPLOYMENT INSURANCE	\$33.00	\$3.16	\$3.16	\$22.49	\$7.35
363 - WORKERS' COMPENSATION	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00
364 - FICA CONTRIBUTION	\$87.00	\$9.97	\$9.97	\$70.95	\$6.08
365 - RETIREMENT CONTRIBUTION - TRS	\$720.00	\$86.35	\$86.35	\$614.60	\$19.05
367 - TRS ON-BEHALF PAYMENTS	\$1,288.00	\$0.00	\$0.00	\$0.00	\$1,288.00
431 - WATER AND SEWAGE	\$2,400.00	\$150.00	\$600.00	\$0.00	\$1,800.00
432 - GARBAGE	\$600.00	\$50.00	\$200.00	\$0.00	\$400.00
435 - ENERGY - FUEL	\$15,000.00	\$0.00	\$876.95	\$0.00	\$14,123.05
436 - ELECTRICITY	\$15,000.00	\$887.83	\$3,585.72	\$0.00	\$11,414.28
440 - OTHER PURCHASED SERVICES	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$5,000.00	\$0.00	\$0.00	\$392.46	\$4,607.54
458 - VEHICLE GASOLINE, DIESEL, AND OIL	\$750.00	\$0.00	\$0.00	\$0.00	\$750.00
700 - STUDENT ACTIVITIES					
000 - UNKNOWN					
316 - CERTIFICATED EXTRA DUTY PAY	\$8,600.00	\$0.00	\$0.00	\$2,600.00	\$6,000.00
323 - NON-CERTIFICATED AIDES	\$0.00	\$0.00	\$0.00	\$4,150.30	(\$4,150.30)
362 - UNEMPLOYMENT INSURANCE	\$47.00	\$0.00	\$0.00	\$10.38	\$36.62
363 - WORKERS' COMPENSATION	\$81.00	\$0.00	\$0.00	\$0.00	\$81.00
364 - FICA CONTRIBUTION	\$533.00	\$0.00	\$0.00	\$158.75	\$374.25
366 - RETIREMENT CONTRIBUTION - PERS	\$1,892.00	\$0.00	\$0.00	\$0.00	\$1,892.00
030 - FALSE PASS SCHOOL Total:	\$233,500.00	\$17,571.56	\$38,002.91	\$141,436.54	\$54,060.55

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date: 9/1/2026 To Date: 9/30/2026

Account Mask: ????????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

Adopted
FY2026-27

Range To Date

Year To Date

Encumbrance

Budget Balance

040 - KING COVE SCHOOL					
100 - INSTRUCTION					
000 - UNKNOWN					
315 - CERTIFICATED TEACHER	\$477,780.00	\$39,815.84	\$79,631.68	\$398,158.32	(\$10.00)
316 - CERTIFICATED EXTRA DUTY PAY	\$0.00	\$0.00	\$0.00	\$1,107.28	(\$1,107.28)
323 - NON-CERTIFICATED AIDES	\$65,000.00	\$4,340.56	\$4,340.56	\$5,138.44	\$55,521.00
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$30,000.00	\$232.56	\$232.56	\$2,835.34	\$26,932.10
361 - INSURANCE - LIFE AND HEALTH	\$194,500.00	\$13,566.44	\$27,141.98	\$136,705.93	\$30,652.09
362 - UNEMPLOYMENT INSURANCE	\$3,150.00	\$204.54	\$444.99	\$1,823.39	\$881.62
363 - WORKERS' COMPENSATION	\$5,384.00	\$0.00	\$0.00	\$0.00	\$5,384.00
364 - FICA CONTRIBUTION	\$8,305.00	\$648.45	\$1,408.48	\$6,029.01	\$867.51
365 - RETIREMENT CONTRIBUTION - TRS	\$57,334.00	\$5,086.11	\$11,669.55	\$48,652.44	(\$2,987.99)
366 - RETIREMENT CONTRIBUTION - PERS	\$14,300.00	\$0.00	\$0.00	\$0.00	\$14,300.00
367 - TRS ON-BEHALF PAYMENTS	\$102,532.00	\$0.00	\$0.00	\$0.00	\$102,532.00
368 - PERS ON-BEHALF PAYMENTS	\$7,448.00	\$0.00	\$0.00	\$0.00	\$7,448.00
369 - OTHER EMPLOYEE BENEFITS	\$18,600.00	\$0.00	\$12,600.00	\$0.00	\$6,000.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
420 - STAFF TRAVEL	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
440 - OTHER PURCHASED SERVICES	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$18,750.00	\$3,831.82	\$3,824.80	\$2,950.45	\$11,974.75
160 - VOCATIONAL EDUCATION INSTRUCTION					
000 - UNKNOWN					
315 - CERTIFICATED TEACHER	\$39,320.00	\$3,679.15	\$6,955.82	\$32,766.66	(\$402.48)
361 - INSURANCE - LIFE AND HEALTH	\$19,500.00	\$0.00	\$1,407.11	\$12,663.99	\$5,428.90
362 - UNEMPLOYMENT INSURANCE	\$216.00	\$16.92	\$41.65	\$147.08	\$27.27
363 - WORKERS' COMPENSATION	\$370.00	\$0.00	\$0.00	\$0.00	\$370.00
364 - FICA CONTRIBUTION	\$570.00	\$53.35	\$131.31	\$462.88	(\$24.19)
365 - RETIREMENT CONTRIBUTION - TRS	\$4,718.00	\$462.10	\$1,137.41	\$4,009.53	(\$428.94)
367 - TRS ON-BEHALF PAYMENTS	\$8,438.00	\$0.00	\$0.00	\$0.00	\$8,438.00
369 - OTHER EMPLOYEE BENEFITS	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$8,000.00	\$181.91	\$181.91	\$0.00	\$7,818.09
200 - SPECIAL EDUCATION INSTRUCTION					
000 - UNKNOWN					
315 - CERTIFICATED TEACHER	\$0.00	\$1,062.50	\$1,062.50	\$7,437.50	(\$8,500.00)

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

Account Mask: ????????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT	Adopted FY2026-27	Range To Date	Year To Date	Encumbrance	Budget Balance
316 - CERTIFICATED EXTRA DUTY PAY	\$4,200.00	\$0.00	\$0.00	\$0.00	\$4,200.00
323 - NON-CERTIFICATED AIDES	\$42,000.00	\$669.98	\$669.98	\$18,749.80	\$22,580.22
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
361 - INSURANCE - LIFE AND HEALTH	\$19,500.00	\$0.00	\$0.00	\$0.00	\$19,500.00
362 - UNEMPLOYMENT INSURANCE	\$260.00	\$7.97	\$7.97	\$15.04	\$236.99
363 - WORKERS' COMPENSATION	\$444.00	\$0.00	\$0.00	\$0.00	\$444.00
364 - FICA CONTRIBUTION	\$2,727.00	\$66.66	\$66.66	\$184.29	\$2,476.05
365 - RETIREMENT CONTRIBUTION - TRS	\$504.00	\$133.45	\$133.45	\$133.45	\$237.10
366 - RETIREMENT CONTRIBUTION - PERS	\$9,460.00	\$147.40	\$147.40	\$485.66	\$8,826.94
368 - PERS ON-BEHALF PAYMENTS	\$3,700.00	\$0.00	\$0.00	\$0.00	\$3,700.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$2,000.00	\$0.00	\$0.00	\$299.00	\$1,701.00
352 - LIBRARY SERVICES					
000 - UNKNOWN					
323 - NON-CERTIFICATED AIDES	\$36,000.00	\$0.00	\$0.00	\$1,500.00	\$34,500.00
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$7,000.00	\$175.36	\$175.36	\$1,715.24	\$5,109.40
361 - INSURANCE - LIFE AND HEALTH	\$35,000.00	\$0.00	\$0.00	\$15,574.96	\$19,425.04
362 - UNEMPLOYMENT INSURANCE	\$237.00	\$0.88	\$0.88	\$131.86	\$104.26
363 - WORKERS' COMPENSATION	\$404.00	\$0.00	\$0.00	\$0.00	\$404.00
364 - FICA CONTRIBUTION	\$2,666.00	\$13.41	\$13.41	\$452.97	\$2,199.62
365 - RETIREMENT CONTRIBUTION - TRS	\$0.00	\$0.00	\$0.00	\$63.32	(\$63.32)
366 - RETIREMENT CONTRIBUTION - PERS	\$9,460.00	\$0.00	\$0.00	\$5,721.34	\$3,738.66
368 - PERS ON-BEHALF PAYMENTS	\$2,822.00	\$0.00	\$0.00	\$0.00	\$2,822.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
400 - SCHOOL ADMINISTRATION					
000 - UNKNOWN					
313 - CERTIFICATED PRINCIPAL	\$113,165.00	\$9,811.42	\$19,622.84	\$98,114.16	(\$4,572.00)
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
361 - INSURANCE - LIFE AND HEALTH	\$19,500.00	\$1,407.11	\$2,814.22	\$1,564.61	\$15,121.17
362 - UNEMPLOYMENT INSURANCE	\$622.00	\$45.13	\$99.92	\$45.13	\$476.95
363 - WORKERS' COMPENSATION	\$1,064.00	\$0.00	\$0.00	\$0.00	\$1,064.00
364 - FICA CONTRIBUTION	\$1,641.00	\$142.27	\$314.99	\$142.27	\$1,183.74
365 - RETIREMENT CONTRIBUTION - TRS	\$13,580.00	\$1,232.31	\$2,728.38	\$1,232.31	\$9,619.31
367 - TRS ON-BEHALF PAYMENTS	\$24,285.00	\$0.00	\$0.00	\$0.00	\$24,285.00
369 - OTHER EMPLOYEE BENEFITS	\$2,100.00	\$50.00	\$4,700.00	\$0.00	(\$2,600.00)
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

Account Mask: ????????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT	Adopted FY2026-27	Range To Date	Year To Date	Encumbrance	Budget Balance
420 - STAFF TRAVEL	\$4,000.00	\$0.00	(\$1,308.81)	\$0.00	\$5,308.81
433 - COMMUNICATIONS	\$13,000.00	\$800.56	\$3,049.06	\$0.00	\$9,950.94
434 - OTHER UTILITY SERVICES - POSTAGE	\$1,500.00	\$0.00	\$491.40	\$0.00	\$1,008.60
490 - OTHER EXPENSES	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00
450 - SCHOOL ADMINISTRATION SUPPORT SERVICES					
000 - UNKNOWN					
324 - NON-CERTIFICATED SUPPORT STAFF	\$39,500.00	\$4,253.05	\$4,614.76	\$33,869.28	\$1,015.96
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$2,250.00	\$701.44	\$701.44	\$109.60	\$1,438.96
361 - INSURANCE - LIFE AND HEALTH	\$19,500.00	\$1,407.11	\$2,814.22	\$12,821.49	\$3,864.29
362 - UNEMPLOYMENT INSURANCE	\$230.00	\$23.06	\$24.72	\$152.79	\$52.49
363 - WORKERS' COMPENSATION	\$392.00	\$0.00	\$0.00	\$0.00	\$392.00
364 - FICA CONTRIBUTION	\$605.00	\$115.33	\$120.58	\$488.26	(\$3.84)
366 - RETIREMENT CONTRIBUTION - PERS	\$9,185.00	\$935.67	\$1,388.68	\$7,281.02	\$515.30
368 - PERS ON-BEHALF PAYMENTS	\$3,097.00	\$0.00	\$0.00	\$0.00	\$3,097.00
600 - OPERATIONS AND MAINTENANCE OF PLANT					
000 - UNKNOWN					
321 - NON-CERTIFICATED DIRECTOR/COORDINATOR/MANAGER	\$65,300.00	\$5,450.72	\$15,529.11	\$52,127.38	(\$2,356.49)
325 - NON-CERTIFICATED MAINTENANCE/CUSTODIAL	\$94,500.00	\$6,809.09	\$7,364.45	\$50,058.11	\$37,077.44
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$15,000.00	\$1,332.50	\$2,166.52	\$0.00	\$12,833.48
361 - INSURANCE - LIFE AND HEALTH	\$19,500.00	\$1,407.51	\$4,222.53	\$12,825.09	\$2,452.38
362 - UNEMPLOYMENT INSURANCE	\$961.00	\$63.05	\$116.13	\$451.76	\$393.11
363 - WORKERS' COMPENSATION	\$1,643.00	\$0.00	\$0.00	\$0.00	\$1,643.00
364 - FICA CONTRIBUTION	\$2,535.00	\$279.71	\$497.70	\$1,423.72	\$613.58
366 - RETIREMENT CONTRIBUTION - PERS	\$38,456.00	\$2,697.16	\$5,036.58	\$21,600.81	\$11,818.61
368 - PERS ON-BEHALF PAYMENTS	\$12,528.00	\$0.00	\$0.00	\$0.00	\$12,528.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
431 - WATER AND SEWAGE	\$12,000.00	\$879.80	\$2,639.40	\$0.00	\$9,360.60
432 - GARBAGE	\$5,000.00	\$288.00	\$892.10	\$0.00	\$4,107.90
435 - ENERGY - FUEL	\$80,000.00	\$7,026.39	\$14,918.76	\$0.00	\$65,081.24
436 - ELECTRICITY	\$109,200.00	\$5,760.00	\$14,064.00	\$0.00	\$95,136.00
440 - OTHER PURCHASED SERVICES	\$8,000.00	\$0.00	\$3,500.00	\$0.00	\$4,500.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$20,000.00	\$75.92	\$895.63	\$2,366.31	\$16,738.06
458 - VEHICLE GASOLINE, DIESEL, AND OIL	\$4,000.00	\$0.00	\$475.21	\$0.00	\$3,524.79
491 - DUES AND FEES	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
700 - STUDENT ACTIVITIES					

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date: 9/1/2026 To Date: 9/30/2026

Account Mask: ???????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

Adopted
FY2026-27

Range To Date

Year To Date

Encumbrance

Budget Balance

000 - UNKNOWN					
316 - CERTIFICATED EXTRA DUTY PAY	\$40,322.00	\$0.00	\$0.00	\$0.00	\$40,322.00
323 - NON-CERTIFICATED AIDES	\$0.00	\$0.00	\$0.00	\$17,820.00	(\$17,820.00)
362 - UNEMPLOYMENT INSURANCE	\$222.00	\$0.00	\$0.00	\$20.93	\$201.07
363 - WORKERS' COMPENSATION	\$379.00	\$0.00	\$0.00	\$0.00	\$379.00
364 - FICA CONTRIBUTION	\$2,500.00	\$0.00	\$0.00	\$320.15	\$2,179.85
366 - RETIREMENT CONTRIBUTION - PERS	\$8,871.00	\$0.00	\$0.00	\$0.00	\$8,871.00
040 - KING COVE SCHOOL Total:	\$2,091,667.00	\$127,391.67	\$270,021.94	\$1,020,750.35	\$800,894.71

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

Account Mask: ???????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

Adopted
FY2026-27

Range To Date

Year To Date

Encumbrance

Budget Balance

060 - SAND POINT SCHOOL					
100 - INSTRUCTION					
000 - UNKNOWN					
315 - CERTIFICATED TEACHER	\$568,620.00	\$40,426.66	\$80,853.32	\$417,587.33	\$70,179.35
316 - CERTIFICATED EXTRA DUTY PAY	\$0.00	\$709.67	\$709.67	\$6,587.33	(\$7,297.00)
323 - NON-CERTIFICATED AIDES	\$68,000.00	\$0.00	\$0.00	\$0.00	\$68,000.00
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$32,000.00	\$4,556.62	\$4,556.62	\$2,120.60	\$25,322.78
361 - INSURANCE - LIFE AND HEALTH	\$252,500.00	\$13,384.77	\$28,272.54	\$133,995.09	\$90,232.37
362 - UNEMPLOYMENT INSURANCE	\$3,677.00	\$209.97	\$459.88	\$2,183.13	\$1,033.99
363 - WORKERS' COMPENSATION	\$6,285.00	\$0.00	\$0.00	\$0.00	\$6,285.00
364 - FICA CONTRIBUTION	\$14,445.00	\$774.43	\$1,563.62	\$8,246.72	\$4,634.66
365 - RETIREMENT CONTRIBUTION - TRS	\$68,234.00	\$4,968.95	\$11,010.32	\$47,146.03	\$10,077.65
366 - RETIREMENT CONTRIBUTION - PERS	\$14,960.00	\$951.87	\$1,903.74	\$7,772.67	\$5,283.59
367 - TRS ON-BEHALF PAYMENTS	\$122,026.00	\$0.00	\$0.00	\$0.00	\$122,026.00
368 - PERS ON-BEHALF PAYMENTS	\$7,840.00	\$0.00	\$0.00	\$0.00	\$7,840.00
369 - OTHER EMPLOYEE BENEFITS	\$14,000.00	\$0.00	\$16,500.00	\$0.00	(\$2,500.00)
440 - OTHER PURCHASED SERVICES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$25,875.00	\$5,624.64	\$12,931.66	\$4,055.69	\$8,887.65
160 - VOCATIONAL EDUCATION INSTRUCTION					
000 - UNKNOWN					
450 - SUPPLIES, MATERIALS, AND MEDIA	\$5,000.00	\$633.02	\$633.02	\$404.25	\$3,962.73
200 - SPECIAL EDUCATION INSTRUCTION					
000 - UNKNOWN					
323 - NON-CERTIFICATED AIDES	\$63,500.00	\$8,447.54	\$8,447.54	\$76,291.91	(\$21,239.45)
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
361 - INSURANCE - LIFE AND HEALTH	\$0.00	\$3,999.95	\$3,999.95	\$3,928.38	(\$7,928.33)
362 - UNEMPLOYMENT INSURANCE	\$377.00	\$39.32	\$39.32	\$154.12	\$183.56
363 - WORKERS' COMPENSATION	\$602.00	\$0.00	\$0.00	\$0.00	\$602.00
364 - FICA CONTRIBUTION	\$4,247.00	\$435.36	\$435.36	\$800.80	\$3,010.84
366 - RETIREMENT CONTRIBUTION - PERS	\$15,070.00	\$1,784.75	\$1,784.75	\$7,365.88	\$5,919.37
368 - PERS ON-BEHALF PAYMENTS	\$4,978.00	\$0.00	\$0.00	\$0.00	\$4,978.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$1,000.00	\$0.00	\$0.00	\$19.98	\$980.02
300 - SUPPORT SERVICES - STUDENTS					
000 - UNKNOWN					
368 - PERS ON-BEHALF PAYMENTS	\$3,155.00	\$0.00	\$0.00	\$0.00	\$3,155.00

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

Account Mask: ???????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

Adopted
FY2026-27

Range To Date

Year To Date

Encumbrance

Budget Balance

352 - LIBRARY SERVICES

000 - UNKNOWN

323 - NON-CERTIFICATED AIDES	\$19,645.00	\$0.00	\$0.00	\$0.00	\$19,645.00
362 - UNEMPLOYMENT INSURANCE	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00
363 - WORKERS' COMPENSATION	\$185.00	\$0.00	\$0.00	\$0.00	\$185.00
364 - FICA CONTRIBUTION	\$1,218.00	\$0.00	\$0.00	\$0.00	\$1,218.00
366 - RETIREMENT CONTRIBUTION - PERS	\$4,322.00	\$0.00	\$0.00	\$0.00	\$4,322.00
368 - PERS ON-BEHALF PAYMENTS	\$1,540.00	\$0.00	\$0.00	\$0.00	\$1,540.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$3,000.00	\$0.00	\$264.50	\$120.28	\$2,615.22

400 - SCHOOL ADMINISTRATION

000 - UNKNOWN

313 - CERTIFICATED PRINCIPAL	\$108,771.00	\$9,064.25	\$18,128.50	\$90,642.50	\$0.00
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
361 - INSURANCE - LIFE AND HEALTH	\$38,000.00	\$1,407.11	\$2,814.22	\$3,213.89	\$31,971.89
362 - UNEMPLOYMENT INSURANCE	\$604.00	\$41.70	\$92.60	\$417.00	\$94.40
363 - WORKERS' COMPENSATION	\$1,032.00	\$0.00	\$0.00	\$0.00	\$1,032.00
364 - FICA CONTRIBUTION	\$1,639.00	\$131.43	\$291.86	\$1,314.30	\$32.84
365 - RETIREMENT CONTRIBUTION - TRS	\$13,173.00	\$1,138.47	\$2,528.14	\$11,384.70	(\$739.84)
367 - TRS ON-BEHALF PAYMENTS	\$23,342.00	\$0.00	\$0.00	\$0.00	\$23,342.00
369 - OTHER EMPLOYEE BENEFITS	\$5,000.00	\$50.00	\$4,600.00	\$0.00	\$400.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
420 - STAFF TRAVEL	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
433 - COMMUNICATIONS	\$10,000.00	\$652.17	\$1,301.37	\$0.00	\$8,698.63
434 - OTHER UTILITY SERVICES - POSTAGE	\$1,000.00	\$0.00	\$491.40	\$0.00	\$508.60
450 - SUPPLIES, MATERIALS, AND MEDIA	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
490 - OTHER EXPENSES	\$625.00	\$0.00	\$0.00	\$0.00	\$625.00

450 - SCHOOL ADMINISTRATION SUPPORT SERVICES

000 - UNKNOWN

324 - NON-CERTIFICATED SUPPORT STAFF	\$50,000.00	\$5,234.85	\$8,752.01	\$43,394.08	(\$2,146.09)
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
361 - INSURANCE - LIFE AND HEALTH	\$51,000.00	\$4,078.21	\$8,156.42	\$37,162.27	\$5,681.31
362 - UNEMPLOYMENT INSURANCE	\$303.00	\$24.41	\$40.81	\$196.38	\$65.81
363 - WORKERS' COMPENSATION	\$517.00	\$0.00	\$0.00	\$0.00	\$517.00
364 - FICA CONTRIBUTION	\$3,410.00	\$75.91	\$126.91	\$609.18	\$2,673.91
366 - RETIREMENT CONTRIBUTION - PERS	\$12,100.00	\$1,151.67	\$1,925.45	\$9,216.69	\$957.86

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date:9/1/2026 To Date:9/30/2026

Account Mask: ????????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

	Adopted FY2026-27	Range To Date	Year To Date	Encumbrance	Budget Balance
368 - PERS ON-BEHALF PAYMENTS	\$3,920.00	\$0.00	\$0.00	\$0.00	\$3,920.00
600 - OPERATIONS AND MAINTENANCE OF PLANT					
000 - UNKNOWN					
321 - NON-CERTIFICATED DIRECTOR/COORDINATOR/MANAGER	\$50,000.00	\$5,709.44	\$17,072.00	\$54,606.40	(\$21,678.40)
325 - NON-CERTIFICATED MAINTENANCE/CUSTODIAL	\$75,000.00	\$4,578.89	\$4,578.89	\$43,771.69	\$26,649.42
329 - NON-CERTIFICATED SUBSTITUTE/TEMPORARIES	\$10,000.00	\$697.34	\$3,423.74	\$1,268.70	\$5,307.56
361 - INSURANCE - LIFE AND HEALTH	\$54,500.00	\$2,596.22	\$7,788.66	\$20,778.86	\$25,932.48
362 - UNEMPLOYMENT INSURANCE	\$688.00	\$50.81	\$116.70	\$372.23	\$199.07
363 - WORKERS' COMPENSATION	\$1,175.00	\$0.00	\$0.00	\$0.00	\$1,175.00
364 - FICA CONTRIBUTION	\$7,750.00	\$309.64	\$682.97	\$1,358.19	\$5,708.84
366 - RETIREMENT CONTRIBUTION - PERS	\$27,500.00	\$2,263.41	\$4,763.18	\$17,492.67	\$5,244.15
368 - PERS ON-BEHALF PAYMENTS	\$10,584.00	\$0.00	\$0.00	\$0.00	\$10,584.00
420 - STAFF TRAVEL	\$0.00	\$0.00	\$179.40	\$0.00	(\$179.40)
431 - WATER AND SEWAGE	\$11,000.00	\$850.08	\$2,550.24	\$0.00	\$8,449.76
432 - GARBAGE	\$2,500.00	\$259.88	\$779.64	\$0.00	\$1,720.36
435 - ENERGY - FUEL	\$240,000.00	\$0.00	\$4,668.64	\$0.00	\$235,331.36
436 - ELECTRICITY	\$155,000.00	\$8,709.10	\$26,038.93	\$0.00	\$128,961.07
440 - OTHER PURCHASED SERVICES	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$35,000.00	\$2,972.33	\$6,282.49	\$4,658.47	\$24,059.04
458 - VEHICLE GASOLINE, DIESEL, AND OIL	\$3,000.00	\$142.26	\$329.65	\$0.00	\$2,670.35
491 - DUES AND FEES	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
700 - STUDENT ACTIVITIES					
000 - UNKNOWN					
316 - CERTIFICATED EXTRA DUTY PAY	\$37,379.00	\$0.00	\$0.00	\$0.00	\$37,379.00
323 - NON-CERTIFICATED AIDES	\$0.00	\$0.00	\$0.00	\$22,636.00	(\$22,636.00)
362 - UNEMPLOYMENT INSURANCE	\$206.00	\$0.00	\$0.00	\$20.53	\$185.47
363 - WORKERS' COMPENSATION	\$351.00	\$0.00	\$0.00	\$0.00	\$351.00
364 - FICA CONTRIBUTION	\$2,317.00	\$0.00	\$0.00	\$187.67	\$2,129.33
366 - RETIREMENT CONTRIBUTION - PERS	\$8,223.00	\$0.00	\$0.00	\$0.00	\$8,223.00
780 - COMMUNITY SERVICES					
000 - UNKNOWN					
325 - NON-CERTIFICATED MAINTENANCE/CUSTODIAL	\$38,350.00	\$0.00	\$0.00	\$0.00	\$38,350.00
362 - UNEMPLOYMENT INSURANCE	\$211.00	\$0.00	\$0.00	\$0.00	\$211.00
363 - WORKERS' COMPENSATION	\$360.00	\$0.00	\$0.00	\$0.00	\$360.00
364 - FICA CONTRIBUTION	\$2,378.00	\$0.00	\$0.00	\$0.00	\$2,378.00

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date: 9/1/2026 To Date: 9/30/2026

Account Mask: ???????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

	Adopted FY2026-27	Range To Date	Year To Date	Encumbrance	Budget Balance
366 - RETIREMENT CONTRIBUTION - PERS	\$8,437.00	\$0.00	\$0.00	\$0.00	\$8,437.00
368 - PERS ON-BEHALF PAYMENTS	\$16,251.00	\$0.00	\$0.00	\$0.00	\$16,251.00
436 - ELECTRICITY	\$78,000.00	\$0.00	\$0.00	\$0.00	\$78,000.00
440 - OTHER PURCHASED SERVICES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
060 - SAND POINT SCHOOL Total:	\$2,568,015.00	\$139,137.10	\$302,870.63	\$1,083,482.59	\$1,181,661.78

Aleutians East Borough School District

General Ledger - Element Summary Report

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FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

Adopted
FY2026-27

Range To Date

Year To Date

Encumbrance

Budget Balance

099 - ALEUTIANS EAST BOROUGH SCHOOL DISTRICT (AEBSD)					
100 - INSTRUCTION					
000 - UNKNOWN					
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$50,000.00	\$520.00	\$4,039.00	\$0.00	\$45,961.00
425 - STUDENT TRAVEL	\$40,000.00	\$1,035.79	(\$4,386.71)	\$11,776.00	\$32,610.71
440 - OTHER PURCHASED SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$1,000.00	\$7,473.08	\$7,708.80	\$0.00	(\$6,708.80)
471 - TEXTBOOKS	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
491 - DUES AND FEES	\$1,000.00	\$420.00	\$420.00	\$0.00	\$580.00
200 - SPECIAL EDUCATION INSTRUCTION					
000 - UNKNOWN					
315 - CERTIFICATED TEACHER	\$99,000.00	\$8,250.00	\$16,500.00	\$82,500.00	\$0.00
316 - CERTIFICATED EXTRA DUTY PAY	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00
361 - INSURANCE - LIFE AND HEALTH	\$19,500.00	\$1,407.11	\$2,814.22	\$14,228.60	\$2,457.18
362 - UNEMPLOYMENT INSURANCE	\$655.00	\$37.68	\$84.50	\$376.80	\$193.70
363 - WORKERS' COMPENSATION	\$1,119.00	\$0.00	\$0.00	\$0.00	\$1,119.00
364 - FICA CONTRIBUTION	\$1,726.00	\$119.62	\$268.25	\$1,196.21	\$261.54
365 - RETIREMENT CONTRIBUTION - TRS	\$14,280.00	\$1,036.20	\$2,323.60	\$10,362.00	\$1,594.40
367 - TRS ON-BEHALF PAYMENTS	\$25,537.00	\$0.00	\$0.00	\$0.00	\$25,537.00
369 - OTHER EMPLOYEE BENEFITS	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$0.00	\$0.00	\$9,898.00	\$0.00	(\$9,898.00)
450 - SUPPLIES, MATERIALS, AND MEDIA	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
220 - SPECIAL EDUCATION SUPPORT SERVICES - STUDENTS					
000 - UNKNOWN					
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$35,000.00	\$0.00	\$0.00	\$0.00	\$35,000.00
420 - STAFF TRAVEL	\$25,000.00	\$1,296.50	\$2,601.50	\$6,454.00	\$15,944.50
440 - OTHER PURCHASED SERVICES	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
490 - OTHER EXPENSES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
350 - SUPPORT SERVICES - INSTRUCTION					
000 - UNKNOWN					
314 - CERTIFICATED DIRECTOR/COORDINATOR/MANAGER	\$0.00	\$5,213.02	\$19,911.79	\$46,917.18	(\$66,828.97)
361 - INSURANCE - LIFE AND HEALTH	\$0.00	\$2,241.23	\$8,560.67	\$2,010.60	(\$10,571.27)
362 - UNEMPLOYMENT INSURANCE	\$0.00	\$23.98	\$100.79	\$23.98	(\$124.77)

Aleutians East Borough School District

General Ledger - Element Summary Report

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FUND / LOCATION / FUNCTION / PROGRAM / OBJECT	Adopted FY2026-27	Range To Date	Year To Date	Encumbrance	Budget Balance
364 - FICA CONTRIBUTION	\$0.00	\$75.59	\$317.72	\$75.59	(\$393.31)
365 - RETIREMENT CONTRIBUTION - TRS	\$0.00	\$654.76	\$2,752.13	\$654.76	(\$3,406.89)
369 - OTHER EMPLOYEE BENEFITS	\$0.00	\$27.48	\$2,054.96	\$0.00	(\$2,054.96)
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$10,000.00	\$929.90	\$929.90	\$23,690.92	(\$14,620.82)
440 - OTHER PURCHASED SERVICES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
480 - TUITION-STUDENTS AND STIPENDS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00
491 - DUES AND FEES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
360 - INSTRUCTION-RELATED TECHNOLOGY					
000 - UNKNOWN					
316 - CERTIFICATED EXTRA DUTY PAY	\$6,300.00	\$0.00	\$0.00	\$0.00	\$6,300.00
321 - NON-CERTIFICATED DIRECTOR/COORDINATOR/MANAGER	\$113,829.00	\$0.00	\$0.00	\$0.00	\$113,829.00
323 - NON-CERTIFICATED AIDES	\$5,000.00	\$787.50	\$787.50	\$5,512.50	(\$1,300.00)
361 - INSURANCE - LIFE AND HEALTH	\$51,000.00	\$0.00	\$0.00	\$0.00	\$51,000.00
362 - UNEMPLOYMENT INSURANCE	\$654.00	\$3.79	\$3.79	\$17.47	\$632.74
363 - WORKERS' COMPENSATION	\$1,117.00	\$0.00	\$0.00	\$0.00	\$1,117.00
364 - FICA CONTRIBUTION	\$7,367.00	\$11.42	\$11.42	\$53.60	\$7,301.98
366 - RETIREMENT CONTRIBUTION - PERS	\$26,142.00	\$0.00	\$0.00	\$0.00	\$26,142.00
368 - PERS ON-BEHALF PAYMENTS	\$9,810.00	\$0.00	\$0.00	\$0.00	\$9,810.00
369 - OTHER EMPLOYEE BENEFITS	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$20,000.00	\$0.00	\$2,617.50	\$0.00	\$17,382.50
420 - STAFF TRAVEL	\$10,000.00	\$403.00	\$638.00	\$751.00	\$8,611.00
430 - UTILITY SERVICES	\$2,803,896.00	\$33,160.00	\$90,050.00	\$7,290.00	\$2,706,556.00
440 - OTHER PURCHASED SERVICES	\$15,000.00	\$0.00	\$0.00	\$6,160.00	\$8,840.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$15,000.00	\$29.98	\$32,379.98	\$0.00	(\$17,379.98)
475 - SUPPLIES-TECHNOLOGY RELATED	\$225,000.00	\$6,177.10	\$43,723.70	\$51,696.72	\$129,579.58
490 - OTHER EXPENSES	\$1,750.00	\$0.00	\$0.00	\$0.00	\$1,750.00
511 - BOARD OF EDUCATION					
000 - UNKNOWN					
322 - NON-CERTIFICATED SPECIALISTS - BOARD MEMBER	\$25,000.00	\$1,650.00	\$1,650.00	\$1,800.00	\$21,550.00
361 - INSURANCE - LIFE AND HEALTH	\$79,922.00	\$6,992.05	\$6,992.05	\$7,779.55	\$65,150.40
362 - UNEMPLOYMENT INSURANCE	\$138.00	\$8.00	\$8.00	\$8.90	\$121.10
363 - WORKERS' COMPENSATION	\$235.00	\$0.00	\$0.00	\$0.00	\$235.00
364 - FICA CONTRIBUTION	\$1,550.00	\$79.76	\$79.76	\$119.11	\$1,351.13
366 - RETIREMENT CONTRIBUTION - PERS	\$5,500.00	\$165.00	\$165.00	\$66.00	\$5,269.00

Aleutians East Borough School District

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FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

	Adopted FY2026-27	Range To Date	Year To Date	Encumbrance	Budget Balance
368 - PERS ON-BEHALF PAYMENTS	\$1,960.00	\$0.00	\$0.00	\$0.00	\$1,960.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$0.00	\$500.00	\$500.00	\$0.00	(\$500.00)
420 - STAFF TRAVEL	\$35,000.00	\$650.00	\$650.00	\$1,476.00	\$32,874.00
440 - OTHER PURCHASED SERVICES	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
491 - DUES AND FEES	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00
512 - OFFICE OF THE SUPERINTENDENT					
000 - UNKNOWN					
311 - CERTIFICATED SUPERINTENDENT	\$146,260.00	\$11,833.33	\$35,499.99	\$110,500.01	\$260.00
312 - CERTIFICATED SUPERINTENDENT FRINGE	\$13,000.00	\$1,000.00	\$3,000.00	\$10,026.00	(\$26.00)
324 - NON-CERTIFICATED SUPPORT STAFF	\$77,977.00	\$6,498.08	\$19,494.24	\$62,482.76	(\$4,000.00)
361 - INSURANCE - LIFE AND HEALTH	\$19,500.00	\$1,464.06	\$4,392.18	\$11,778.13	\$3,329.69
362 - UNEMPLOYMENT INSURANCE	\$1,233.00	\$87.74	\$273.22	\$794.03	\$165.75
363 - WORKERS' COMPENSATION	\$2,108.00	\$0.00	\$0.00	\$0.00	\$2,108.00
364 - FICA CONTRIBUTION	\$6,955.00	\$280.98	\$871.94	\$2,538.58	\$3,544.48
365 - RETIREMENT CONTRIBUTION - TRS	\$17,551.00	\$1,611.87	\$4,835.61	\$14,506.83	(\$1,791.44)
366 - RETIREMENT CONTRIBUTION - PERS	\$17,155.00	\$1,429.58	\$4,288.74	\$12,866.23	\$0.03
367 - TRS ON-BEHALF PAYMENTS	\$34,177.00	\$0.00	\$0.00	\$0.00	\$34,177.00
368 - PERS ON-BEHALF PAYMENTS	\$6,113.00	\$0.00	\$0.00	\$0.00	\$6,113.00
369 - OTHER EMPLOYEE BENEFITS	\$8,600.00	\$50.00	\$2,100.00	\$0.00	\$6,500.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
414 - LEGAL SERVICES	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
418 - OTHER PROFESSIONAL SERVICES	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
420 - STAFF TRAVEL	\$40,000.00	\$886.85	\$3,243.85	\$1,460.76	\$35,295.39
433 - COMMUNICATIONS	\$12,000.00	\$388.65	\$1,163.88	\$0.00	\$10,836.12
434 - OTHER UTILITY SERVICES - POSTAGE	\$1,500.00	\$0.00	\$1,547.57	\$0.00	(\$47.57)
440 - OTHER PURCHASED SERVICES	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$10,000.00	\$131.64	\$131.64	\$0.00	\$9,868.36
490 - OTHER EXPENSES	\$6,300.00	\$0.00	\$741.00	\$0.00	\$5,559.00
491 - DUES AND FEES	\$0.00	\$0.00	\$300.10	\$0.00	(\$300.10)
550 - DISTRICT ADMINISTRATION SUPPORT SERVICES					
000 - UNKNOWN					
324 - NON-CERTIFICATED SUPPORT STAFF	\$82,597.00	\$6,883.08	\$20,649.24	\$61,947.76	\$0.00
361 - INSURANCE - LIFE AND HEALTH	\$51,000.00	\$4,078.61	\$12,235.83	\$36,287.83	\$2,476.34
362 - UNEMPLOYMENT INSURANCE	\$454.00	\$32.09	\$106.27	\$291.49	\$56.24

Aleutians East Borough School District

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FUND / LOCATION / FUNCTION / PROGRAM / OBJECT	Adopted FY2026-27	Range To Date	Year To Date	Encumbrance	Budget Balance
363 - WORKERS' COMPENSATION	\$776.00	\$0.00	\$0.00	\$0.00	\$776.00
364 - FICA CONTRIBUTION	\$5,121.00	\$99.80	\$328.40	\$900.96	\$3,891.64
366 - RETIREMENT CONTRIBUTION - PERS	\$18,171.00	\$1,514.28	\$4,542.84	\$13,628.53	(\$0.37)
368 - PERS ON-BEHALF PAYMENTS	\$5,135.00	\$0.00	\$0.00	\$0.00	\$5,135.00
369 - OTHER EMPLOYEE BENEFITS	\$6,476.00	\$0.00	\$2,000.00	\$2,250.00	\$2,226.00
410 - PROFESSIONAL AND TECHNICAL SERVICES	\$100,000.00	\$7,350.00	\$47,908.45	\$66,150.00	(\$14,058.45)
412 - AUDITING AND ACCOUNTING SERVICES	\$85,000.00	\$20,000.00	\$20,000.00	\$0.00	\$65,000.00
420 - STAFF TRAVEL	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00
434 - OTHER UTILITY SERVICES - POSTAGE	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
440 - OTHER PURCHASED SERVICES	\$20,000.00	\$259.45	\$828.98	\$97.23	\$19,073.79
447 - LIABILITY INSURANCE	\$45,500.00	\$0.00	\$0.00	\$0.00	\$45,500.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
490 - OTHER EXPENSES	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
491 - DUES AND FEES	\$0.00	\$0.00	\$25.00	\$0.00	(\$25.00)
495 - INDIRECT COSTS	(\$95,000.00)	\$0.00	\$0.00	\$0.00	(\$95,000.00)
600 - OPERATIONS AND MAINTENANCE OF PLANT					
000 - UNKNOWN					
440 - OTHER PURCHASED SERVICES	\$126,990.00	\$26,346.89	\$26,346.89	\$0.00	\$100,643.11
446 - PROPERTY INSURANCE	\$155,000.00	\$0.00	\$0.00	\$0.00	\$155,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$0.00	\$0.00	\$76.58	\$1,465.70	(\$1,542.28)
458 - VEHICLE GASOLINE, DIESEL, AND OIL	\$500.00	\$0.00	\$0.00	\$76.12	\$423.88
700 - STUDENT ACTIVITIES					
000 - UNKNOWN					
323 - NON-CERTIFICATED AIDES	\$0.00	\$582.90	\$1,165.80	\$4,663.20	(\$5,829.00)
326 - NON-CERTIFICATED FOOD SERVICE STAFF	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
362 - UNEMPLOYMENT INSURANCE	\$11.00	\$2.71	\$5.62	\$2.71	\$2.67
363 - WORKERS' COMPENSATION	\$19.00	\$0.00	\$0.00	\$0.00	\$19.00
364 - FICA CONTRIBUTION	\$124.00	\$8.45	\$16.90	\$8.45	\$98.65
366 - RETIREMENT CONTRIBUTION - PERS	\$440.00	\$0.00	\$0.00	\$0.00	\$440.00
368 - PERS ON-BEHALF PAYMENTS	\$157.00	\$0.00	\$0.00	\$0.00	\$157.00
420 - STAFF TRAVEL	\$10,000.00	\$250.00	\$250.00	\$2,662.12	\$7,087.88
425 - STUDENT TRAVEL	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
440 - OTHER PURCHASED SERVICES	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
450 - SUPPLIES, MATERIALS, AND MEDIA	\$15,000.00	\$0.00	\$4,047.73	\$0.00	\$10,952.27
459 - FOOD	\$4,500.00	\$188.27	\$188.27	\$0.00	\$4,311.73

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date: 9/1/2026 To Date: 9/30/2026

Account Mask: ????????????????

Account Type: All

☐ Print accounts with zero balance☐ Include Inactive Accounts☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

	Adopted FY 2026-27	Range To Date	Year To Date	Encumbrance	Budget Balance
491 - DUES AND FEES	\$4,500.00	\$1,105.00	\$3,315.00	\$0.00	\$1,185.00
001 - CROSS COUNTRY					
425 - STUDENT TRAVEL	\$48,000.00	\$34,097.40	\$35,513.40	\$13,201.15	(\$714.55)
002 - BASKETBALL BOYS					
425 - STUDENT TRAVEL	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00
004 - VOLLEYBALL					
425 - STUDENT TRAVEL	\$112,500.00	\$0.00	\$0.00	\$43,670.00	\$68,830.00
005 - WRESTLING					
425 - STUDENT TRAVEL	\$71,000.00	\$0.00	\$0.00	\$0.00	\$71,000.00
006 - SWIMMING					
425 - STUDENT TRAVEL	\$10,000.00	\$0.00	\$10.00	\$0.00	\$9,990.00
008 - NYO					
425 - STUDENT TRAVEL	\$12,500.00	\$0.00	\$0.00	\$0.00	\$12,500.00
099 - ALEUTIANS EAST BOROUGH SCHOOL DISTRICT (AEBSD) Total:	\$5,449,637.00	\$209,841.25	\$520,600.98	\$757,254.07	\$4,171,781.95

Aleutians East Borough School District

General Ledger - Element Summary Report

Fiscal Year: 2026-2027 From Date: 9/1/2026 To Date: 9/30/2026

Account Mask: ???????????????

Account Type: All

☐ Print accounts with zero balance

☐ Include Inactive Accounts

☐ Include PreEncumbrance

FUND / LOCATION / FUNCTION / PROGRAM / OBJECT

Adopted

Range To Date

Year To Date

Encumbrance

Budget Balance

Grand Total:

\$80,075.00

\$0.00

\$0.00

\$3,230,855.82

(\$3,150,780.82)

End of Report

Expenditure Budget Balance Report

☒ Summary Only

From Date: 9/1/2026

To Date: 9/30/2026

Fiscal Year: 2026-2027

Budget Balance

Account Number / Description

Budget

Range To Date

YTD

Balance

Encumbrance

% Remaining Bud

Fund: 100 GENERAL FUND

Fund 100 Total:

\$10,704,882.00

\$522,799.08

\$1,195,602.78

\$9,509,279.22

\$3,230,855.82

\$6,278,423.40

58.65%

Grand Total:

\$10,704,882.00

\$522,799.08

\$1,195,602.78

\$9,509,279.22

\$3,230,855.82

\$6,278,423.40

58.65%

End of Report

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>		<u>Budget</u>	<u>Budget Balance</u>	
251	TITLE 1-A GRANT					
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
251.030.100.000.323	NON-CERTIFICATED AIDES	\$579.55	\$579.55	\$0.00	(\$579.55)	0.0%
251.030.100.000.362	UNEMPLOYMENT INSURANCE	\$2.67	\$2.67	\$0.00	(\$2.67)	0.0%
251.030.100.000.364	FICA CONTRIBUTION	\$8.40	\$8.40	\$0.00	(\$8.40)	0.0%
251.030.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$127.50	\$127.50	\$0.00	(\$127.50)	0.0%
251.040.100.000.323	NON-CERTIFICATED AIDES	\$3,321.21	\$3,321.21	\$0.00	(\$3,321.21)	0.0%
251.040.100.000.362	UNEMPLOYMENT INSURANCE	\$15.69	\$15.69	\$0.00	(\$15.69)	0.0%
251.040.100.000.364	FICA CONTRIBUTION	\$254.08	\$254.08	\$0.00	(\$254.08)	0.0%
251.040.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$730.67	\$730.67	\$0.00	(\$730.67)	0.0%
251.060.100.000.315	CERTIFICATED TEACHER	\$1,666.66	\$1,666.66	\$0.00	(\$1,666.66)	0.0%
251.060.100.000.323	NON-CERTIFICATED AIDES	\$1,063.48	\$1,063.48	\$0.00	(\$1,063.48)	0.0%
251.060.100.000.361	INSURANCE - LIFE AND HEALTH	\$789.99	\$789.99	\$0.00	(\$789.99)	0.0%
251.060.100.000.362	UNEMPLOYMENT INSURANCE	\$12.55	\$12.55	\$0.00	(\$12.55)	0.0%
251.060.100.000.364	FICA CONTRIBUTION	\$39.58	\$39.58	\$0.00	(\$39.58)	0.0%
251.060.100.000.365	RETIREMENT CONTRIBUTION - TRS	\$209.32	\$209.32	\$0.00	(\$209.32)	0.0%
251.060.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$233.95	\$233.95	\$0.00	(\$233.95)	0.0%
251.060.200.000.323	NON-CERTIFICATED AIDES	\$1,691.90	\$1,691.90	\$0.00	(\$1,691.90)	0.0%
251.060.200.000.362	UNEMPLOYMENT INSURANCE	\$7.79	\$7.79	\$0.00	(\$7.79)	0.0%
251.060.200.000.364	FICA CONTRIBUTION	\$24.54	\$24.54	\$0.00	(\$24.54)	0.0%
251.060.200.000.366	RETIREMENT CONTRIBUTION - PERS	\$372.23	\$372.23	\$0.00	(\$372.23)	0.0%
	EXPENDITURE	\$11,151.76	\$11,151.76	\$0.00	(\$11,151.76)	0.0%
		\$11,151.76	\$11,151.76	\$0.00	(\$11,151.76)	0.0%
Net (Revenue)/Expense						

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>		<u>Budget</u>	<u>Budget Balance</u>	
252	MIGRANT EDUCATION GRANT					
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
252.060.100.000.315	CERTIFICATED TEACHER	\$833.34	\$833.34	\$0.00	(\$833.34)	0.0%
252.060.100.000.323	NON-CERTIFICATED AIDES	\$3,190.44	\$3,190.44	\$0.00	(\$3,190.44)	0.0%
252.060.100.000.361	INSURANCE - LIFE AND HEALTH	\$310.43	\$310.43	\$0.00	(\$310.43)	0.0%
252.060.100.000.362	UNEMPLOYMENT INSURANCE	\$18.55	\$18.55	\$0.00	(\$18.55)	0.0%
252.060.100.000.364	FICA CONTRIBUTION	\$58.34	\$58.34	\$0.00	(\$58.34)	0.0%
252.060.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$885.25	\$885.25	\$0.00	(\$885.25)	0.0%
252.060.200.000.323	NON-CERTIFICATED AIDES	\$1,691.90	\$1,691.90	\$0.00	(\$1,691.90)	0.0%
252.060.200.000.362	UNEMPLOYMENT INSURANCE	\$7.78	\$7.78	\$0.00	(\$7.78)	0.0%
252.060.200.000.364	FICA CONTRIBUTION	\$24.53	\$24.53	\$0.00	(\$24.53)	0.0%
252.060.200.000.366	RETIREMENT CONTRIBUTION - PERS	\$372.21	\$372.21	\$0.00	(\$372.21)	0.0%
	EXPENDITURE	\$7,392.77	\$7,392.77	\$0.00	(\$7,392.77)	0.0%
		\$7,392.77	\$7,392.77	\$0.00	(\$7,392.77)	0.0%
Net (Revenue)/Expense						

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
255	FOOD SERVICE FUND					
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
255.040.790.000.326	NON-CERTIFICATED FOOD SERVICE STAFF	\$2,147.40	\$2,147.40	\$0.00	(\$2,147.40)	0.0%
255.040.790.000.362	UNEMPLOYMENT INSURANCE	\$9.88	\$9.88	\$0.00	(\$9.88)	0.0%
255.040.790.000.364	FICA CONTRIBUTION	\$31.14	\$31.14	\$0.00	(\$31.14)	0.0%
255.040.790.000.366	RETIREMENT CONTRIBUTION - PERS	\$472.43	\$472.43	\$0.00	(\$472.43)	0.0%
255.040.790.000.459	FOOD	\$9,407.21	\$9,407.21	\$0.00	(\$9,407.21)	0.0%
255.060.790.000.326	NON-CERTIFICATED FOOD SERVICE STAFF	\$3,145.09	\$3,145.09	\$0.00	(\$3,145.09)	0.0%
255.060.790.000.362	UNEMPLOYMENT INSURANCE	\$14.47	\$14.47	\$0.00	(\$14.47)	0.0%
255.060.790.000.364	FICA CONTRIBUTION	\$45.60	\$45.60	\$0.00	(\$45.60)	0.0%
255.060.790.000.366	RETIREMENT CONTRIBUTION - PERS	\$691.92	\$691.92	\$0.00	(\$691.92)	0.0%
255.060.790.000.459	FOOD	\$10,428.69	\$10,428.69	\$0.00	(\$10,428.69)	0.0%
	EXPENDITURE	\$26,393.83	\$26,393.83	\$0.00	(\$26,393.83)	0.0%
Net (Revenue)/Expense		\$26,393.83	\$26,393.83	\$0.00	(\$26,393.83)	0.0%

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

	<u>09/01/2020 - 09/30/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
266	ALASKA SCHOOL (BAG)				
	BROADBAND ASSISTANCE GRANT				
REVENUE					
		MTD	YTD	Budget	BudgetBalance Percent
266.000.905.000.090	OTHER STATE REVENUES	(\$264,096.00)	(\$264,096.00)	\$0.00	\$264,096.00 0.0%
	REVENUE	(\$264,096.00)	(\$264,096.00)	\$0.00	\$264,096.00 0.0%
Net (Revenue)/Expense		(\$264,096.00)	(\$264,096.00)	\$0.00	\$264,096.00 0.0%

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		09/01/2020 - 09/30/2026	Budget	Budget Balance		
270	EARLY LEARNING GRANT					
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
270.030.100.000.323	NON-CERTIFICATED AIDES	\$2,222.56	\$2,222.56	\$0.00	(\$2,222.56)	0.0%
270.030.100.000.362	UNEMPLOYMENT INSURANCE	\$10.22	\$10.22	\$0.00	(\$10.22)	0.0%
270.030.100.000.364	FICA CONTRIBUTION	\$32.22	\$32.22	\$0.00	(\$32.22)	0.0%
270.030.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$488.95	\$488.95	\$0.00	(\$488.95)	0.0%
270.040.100.000.323	NON-CERTIFICATED AIDES	\$3,090.08	\$3,090.08	\$0.00	(\$3,090.08)	0.0%
270.040.100.000.362	UNEMPLOYMENT INSURANCE	\$14.21	\$14.21	\$0.00	(\$14.21)	0.0%
270.040.100.000.364	FICA CONTRIBUTION	\$44.81	\$44.81	\$0.00	(\$44.81)	0.0%
270.040.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$679.82	\$679.82	\$0.00	(\$679.82)	0.0%
270.040.100.000.450	SUPPLIES, MATERIALS, AND MEDIA	\$2,563.32	\$2,563.32	\$0.00	(\$2,563.32)	0.0%
270.060.100.000.314	CERTIFICATED DIRECTOR/COORDINATOR/MANAGER	\$2,402.89	\$2,402.89	\$0.00	(\$2,402.89)	0.0%
270.060.100.000.323	NON-CERTIFICATED AIDES	\$4,292.40	\$4,292.40	\$0.00	(\$4,292.40)	0.0%
270.060.100.000.361	INSURANCE - LIFE AND HEALTH	\$1,407.11	\$1,407.11	\$0.00	(\$1,407.11)	0.0%
270.060.100.000.362	UNEMPLOYMENT INSURANCE	\$30.92	\$30.92	\$0.00	(\$30.92)	0.0%
270.060.100.000.364	FICA CONTRIBUTION	\$97.08	\$97.08	\$0.00	(\$97.08)	0.0%
270.060.100.000.365	RETIREMENT CONTRIBUTION - TRS	\$301.80	\$301.80	\$0.00	(\$301.80)	0.0%
270.060.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$944.33	\$944.33	\$0.00	(\$944.33)	0.0%
270.060.100.000.450	SUPPLIES, MATERIALS, AND MEDIA	\$1,055.97	\$1,055.97	\$0.00	(\$1,055.97)	0.0%
270.099.100.000.410	PROFESSIONAL AND TECHNICAL SERVICES	\$3,750.00	\$3,750.00	\$0.00	(\$3,750.00)	0.0%
EXPENDITURE		\$23,428.69	\$23,428.69	\$0.00	(\$23,428.69)	0.0%
Net (Revenue)/Expense		\$23,428.69	\$23,428.69	\$0.00	(\$23,428.69)	0.0%

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>		<u>Budget</u>	<u>Budget Balance</u>	
271	COMPREHENSIVE STATE LITERACY DEVELOPMENT GRANT					
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
271.010.100.000.450	SUPPLIES, MATERIALS, AND MEDIA	\$3,322.00	\$3,322.00	\$0.00	(\$3,322.00)	0.0%
271.030.100.000.323	NON-CERTIFICATED AIDES	\$2,222.56	\$2,222.56	\$0.00	(\$2,222.56)	0.0%
271.030.100.000.362	UNEMPLOYMENT INSURANCE	\$10.23	\$10.23	\$0.00	(\$10.23)	0.0%
271.030.100.000.364	FICA CONTRIBUTION	\$32.23	\$32.23	\$0.00	(\$32.23)	0.0%
271.030.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$488.98	\$488.98	\$0.00	(\$488.98)	0.0%
271.030.100.000.450	SUPPLIES, MATERIALS, AND MEDIA	\$3,322.00	\$3,322.00	\$0.00	(\$3,322.00)	0.0%
271.040.100.000.450	SUPPLIES, MATERIALS, AND MEDIA	\$3,367.00	\$3,367.00	\$0.00	(\$3,367.00)	0.0%
271.060.100.000.315	CERTIFICATED TEACHER	\$6,666.68	\$6,666.68	\$0.00	(\$6,666.68)	0.0%
271.060.100.000.316	CERTIFICATED EXTRA DUTY PAY	\$396.36	\$396.36	\$0.00	(\$396.36)	0.0%
271.060.100.000.323	NON-CERTIFICATED AIDES	\$1,725.00	\$1,725.00	\$0.00	(\$1,725.00)	0.0%
271.060.100.000.361	INSURANCE - LIFE AND HEALTH	\$3,154.32	\$3,154.32	\$0.00	(\$3,154.32)	0.0%
271.060.100.000.362	UNEMPLOYMENT INSURANCE	\$40.61	\$40.61	\$0.00	(\$40.61)	0.0%
271.060.100.000.364	FICA CONTRIBUTION	\$234.38	\$234.38	\$0.00	(\$234.38)	0.0%
271.060.100.000.365	RETIREMENT CONTRIBUTION - TRS	\$887.13	\$887.13	\$0.00	(\$887.13)	0.0%
271.060.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$73.72	\$73.72	\$0.00	(\$73.72)	0.0%
271.060.100.000.450	SUPPLIES, MATERIALS, AND MEDIA	\$10,290.64	\$10,290.64	\$0.00	(\$10,290.64)	0.0%
271.099.350.000.315	CERTIFICATED TEACHER	\$5,454.56	\$5,454.56	\$0.00	(\$5,454.56)	0.0%
271.099.350.000.361	INSURANCE - LIFE AND HEALTH	\$2,345.08	\$2,345.08	\$0.00	(\$2,345.08)	0.0%
271.099.350.000.362	UNEMPLOYMENT INSURANCE	\$25.08	\$25.08	\$0.00	(\$25.08)	0.0%
271.099.350.000.364	FICA CONTRIBUTION	\$79.09	\$79.09	\$0.00	(\$79.09)	0.0%
271.099.350.000.365	RETIREMENT CONTRIBUTION - TRS	\$685.08	\$685.08	\$0.00	(\$685.08)	0.0%
271.099.350.000.369	OTHER EMPLOYEE BENEFITS	\$28.74	\$28.74	\$0.00	(\$28.74)	0.0%
271.099.350.000.410	PROFESSIONAL AND TECHNICAL SERVICES	\$3,500.00	\$3,500.00	\$0.00	(\$3,500.00)	0.0%
EXPENDITURE		\$48,351.47	\$48,351.47	\$0.00	(\$48,351.47)	0.0%
Net (Revenue)/Expense		\$48,351.47	\$48,351.47	\$0.00	(\$48,351.47)	0.0%

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
275	ARP TITLE VIB					
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
275.040.100.000.316	CERTIFICATED EXTRA DUTY PAY	\$336.89	\$336.89	\$0.00	(\$336.89)	0.0%
275.040.100.000.362	UNEMPLOYMENT INSURANCE	\$1.54	\$1.54	\$0.00	(\$1.54)	0.0%
275.040.100.000.364	FICA CONTRIBUTION	\$4.88	\$4.88	\$0.00	(\$4.88)	0.0%
275.040.100.000.365	RETIREMENT CONTRIBUTION - TRS	\$42.31	\$42.31	\$0.00	(\$42.31)	0.0%
	EXPENDITURE	\$385.62	\$385.62	\$0.00	(\$385.62)	0.0%
Net (Revenue)/Expense		\$385.62	\$385.62	\$0.00	(\$385.62)	0.0%

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
279	SAFETY AND WELL BEING					
	EXPENDITURE					
		MTD	YTD	Budget	BudgetBalance	Percent
279.099.512.000.420	STAFF TRAVEL	\$1,121.00	\$1,121.00	\$0.00	(\$1,121.00)	0.0%
	EXPENDITURE	\$1,121.00	\$1,121.00	\$0.00	(\$1,121.00)	0.0%
		\$1,121.00	\$1,121.00	\$0.00	(\$1,121.00)	0.0%
Net (Revenue)/Expense						

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>		<u>Budget</u>	<u>Budget Balance</u>	
281	SCHOOL IMPROVEMENT GRANT					
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
281.060.350.000.315	CERTIFICATED TEACHER	\$3,090.90	\$3,090.90	\$0.00	(\$3,090.90)	0.0%
281.060.350.000.361	INSURANCE - LIFE AND HEALTH	\$1,328.88	\$1,328.88	\$0.00	(\$1,328.88)	0.0%
281.060.350.000.362	UNEMPLOYMENT INSURANCE	\$14.22	\$14.22	\$0.00	(\$14.22)	0.0%
281.060.350.000.364	FICA CONTRIBUTION	\$44.82	\$44.82	\$0.00	(\$44.82)	0.0%
281.060.350.000.365	RETIREMENT CONTRIBUTION - TRS	\$388.22	\$388.22	\$0.00	(\$388.22)	0.0%
281.060.350.000.369	OTHER EMPLOYEE BENEFITS	\$16.30	\$16.30	\$0.00	(\$16.30)	0.0%
	EXPENDITURE	\$4,883.34	\$4,883.34	\$0.00	(\$4,883.34)	0.0%
Net (Revenue)/Expense		\$4,883.34	\$4,883.34	\$0.00	(\$4,883.34)	0.0%

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
282	STRONGER CONNECTIONS GRANT					
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
282.099.100.000.450	SUPPLIES, MATERIALS, AND MEDIA	\$835.10	\$835.10	\$0.00	(\$835.10)	0.0%
	EXPENDITURE	\$835.10	\$835.10	\$0.00	(\$835.10)	0.0%
		\$835.10	\$835.10	\$0.00	(\$835.10)	0.0%
Net (Revenue)/Expense						

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
350	INDIAN EDUCATION GRANT					
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
350.040.100.000.323	NON-CERTIFICATED AIDES	\$2,644.55	\$2,644.55	\$0.00	(\$2,644.55)	0.0%
350.040.100.000.361	INSURANCE - LIFE AND HEALTH	\$1,297.91	\$1,297.91	\$0.00	(\$1,297.91)	0.0%
350.040.100.000.362	UNEMPLOYMENT INSURANCE	\$12.74	\$12.74	\$0.00	(\$12.74)	0.0%
350.040.100.000.364	FICA CONTRIBUTION	\$38.34	\$38.34	\$0.00	(\$38.34)	0.0%
350.040.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$581.80	\$581.80	\$0.00	(\$581.80)	0.0%
350.060.100.000.315	CERTIFICATED TEACHER	\$2,250.00	\$2,250.00	\$0.00	(\$2,250.00)	0.0%
350.060.100.000.361	INSURANCE - LIFE AND HEALTH	\$820.50	\$820.50	\$0.00	(\$820.50)	0.0%
350.060.100.000.362	UNEMPLOYMENT INSURANCE	\$10.44	\$10.44	\$0.00	(\$10.44)	0.0%
350.060.100.000.364	FICA CONTRIBUTION	\$32.62	\$32.62	\$0.00	(\$32.62)	0.0%
350.060.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$494.98	\$494.98	\$0.00	(\$494.98)	0.0%
EXPENDITURE		\$8,183.88	\$8,183.88	\$0.00	(\$8,183.88)	0.0%
		\$8,183.88	\$8,183.88	\$0.00	(\$8,183.88)	0.0%
Net (Revenue)/Expense						

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>		<u>Budget</u>	<u>Budget Balance</u>	
351	JOHNSON O'MALLEY GRANT					
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
351.040.100.000.323	NON-CERTIFICATED AIDES	\$4,144.55	\$4,144.55	\$0.00	(\$4,144.55)	0.0%
351.040.100.000.361	INSURANCE - LIFE AND HEALTH	\$1,297.91	\$1,297.91	\$0.00	(\$1,297.91)	0.0%
351.040.100.000.362	UNEMPLOYMENT INSURANCE	\$19.83	\$19.83	\$0.00	(\$19.83)	0.0%
351.040.100.000.364	FICA CONTRIBUTION	\$153.10	\$153.10	\$0.00	(\$153.10)	0.0%
351.040.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$581.80	\$581.80	\$0.00	(\$581.80)	0.0%
351.060.100.000.315	CERTIFICATED TEACHER	\$2,500.00	\$2,500.00	\$0.00	(\$2,500.00)	0.0%
351.060.100.000.361	INSURANCE - LIFE AND HEALTH	\$911.66	\$911.66	\$0.00	(\$911.66)	0.0%
351.060.100.000.362	UNEMPLOYMENT INSURANCE	\$11.62	\$11.62	\$0.00	(\$11.62)	0.0%
351.060.100.000.364	FICA CONTRIBUTION	\$36.26	\$36.26	\$0.00	(\$36.26)	0.0%
351.060.100.000.366	RETIREMENT CONTRIBUTION - PERS	\$550.00	\$550.00	\$0.00	(\$550.00)	0.0%
351.099.100.000.450	SUPPLIES, MATERIALS, AND MEDIA	\$544.90	\$544.90	\$0.00	(\$544.90)	0.0%
	EXPENDITURE	\$10,751.63	\$10,751.63	\$0.00	(\$10,751.63)	0.0%
		\$10,751.63	\$10,751.63	\$0.00	(\$10,751.63)	0.0%
Net (Revenue)/Expense						

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>		<u>Budget</u>	<u>Budget Balance</u>	
370	TEACHER HOUSING FUND					
REVENUE						
		MTD	YTD	Budget	BudgetBalance	Percent
370.000.901.000.040	OTHER LOCAL REVENUES	(\$15,530.00)	(\$15,530.00)	\$0.00	\$15,530.00	0.0%
	REVENUE	(\$15,530.00)	(\$15,530.00)	\$0.00	\$15,530.00	0.0%
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
370.010.600.000.441	RENTALS	\$7,200.00	\$7,200.00	\$0.00	(\$7,200.00)	0.0%
370.040.600.000.431	WATER & SEWER	\$414.15	\$414.15	\$0.00	(\$414.15)	0.0%
370.040.600.000.432	GARBAGE	\$196.70	\$196.70	\$0.00	(\$196.70)	0.0%
370.040.600.000.435	ENERGY - FUEL	\$22.05	\$22.05	\$0.00	(\$22.05)	0.0%
370.040.600.000.436	ELECTRICITY	\$149.89	\$149.89	\$0.00	(\$149.89)	0.0%
370.040.600.000.441	RENTALS	\$19,000.00	\$19,000.00	\$0.00	(\$19,000.00)	0.0%
370.060.600.000.441	RENTALS	\$1,670.00	\$1,670.00	\$0.00	(\$1,670.00)	0.0%
	EXPENDITURE	\$28,652.79	\$28,652.79	\$0.00	(\$28,652.79)	0.0%
		\$13,122.79	\$13,122.79	\$0.00	(\$13,122.79)	0.0%
Net (Revenue)/Expense						

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>	<u>Budget</u>	<u>Budget Balance</u>		
375	SCHOLARSHIP FUND					
REVENUE						
		MTD	YTD	Budget	BudgetBalance	Percent
375.000.901.000.011	BOROUGH - DIRECT APPROPRIATION	(\$34,999.94)	(\$34,999.94)	\$0.00	\$34,999.94	0.0%
	REVENUE	(\$34,999.94)	(\$34,999.94)	\$0.00	\$34,999.94	0.0%
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
375.099.100.000.480	TUITION-STUDENTS AND STIPENDS	\$14,736.80	\$14,736.80	\$0.00	(\$14,736.80)	0.0%
	EXPENDITURE	\$14,736.80	\$14,736.80	\$0.00	(\$14,736.80)	0.0%
Net (Revenue)/Expense		(\$20,263.14)	(\$20,263.14)	\$0.00	\$20,263.14	0.0%

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

		<u>09/01/2020 - 09/30/2026</u>		<u>Budget</u>	<u>Budget Balance</u>	
700	STUDENT ACCOUNTS					
REVENUE						
		MTD	YTD	Budget	BudgetBalance	Percent
700.030.840.000.210	STUDENT AGENCY FUND RECEIPTS	(\$2,000.00)	(\$2,000.00)	\$0.00	\$2,000.00	0.0%
700.040.860.000.210	STUDENT AGENCY FUND RECEIPTS	(\$4,000.00)	(\$4,000.00)	\$0.00	\$4,000.00	0.0%
700.060.827.000.210	STUDENT AGENCY FUND RECEIPTS	(\$2,000.00)	(\$2,000.00)	\$0.00	\$2,000.00	0.0%
700.060.860.000.210	STUDENT AGENCY FUND RECEIPTS	(\$14,000.00)	(\$14,000.00)	\$0.00	\$14,000.00	0.0%
	REVENUE	(\$22,000.00)	(\$22,000.00)	\$0.00	\$22,000.00	0.0%
EXPENDITURE						
		MTD	YTD	Budget	BudgetBalance	Percent
700.040.860.000.561	AGENCY FUND OUTFLOW	\$955.85	\$955.85	\$0.00	(\$955.85)	0.0%
700.060.863.000.561	AGENCY FUND OUTFLOW	\$120.00	\$120.00	\$0.00	(\$120.00)	0.0%
700.060.866.000.561	AGENCY FUND OUTFLOW	\$573.40	\$573.40	\$0.00	(\$573.40)	0.0%
	EXPENDITURE	\$1,649.25	\$1,649.25	\$0.00	(\$1,649.25)	0.0%
Net (Revenue)/Expense		(\$20,350.75)	(\$20,350.75)	\$0.00	\$20,350.75	0.0%

Aleutians East Borough School District

Account Level Operating Statement For the Period 09/01/2020 through 09/30/2026

Fiscal Year: 2026-2027

09/01/2020 - 09/30/2026

Budget

Budget Balance

End of Report

Aleutians East Borough School District

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026

To Date: 09/30/2026

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
362107	09/02/2026	ALASKA SCHOOL ACTIVITIES ASSN	\$520.00	1037	Printed	Expense	☐		
362108	09/02/2026	FIRESIDE BOOKS	\$613.26	1037	Printed	Expense	☐		
362109	09/02/2026	SCRIPPS NATIONAL SPELLING BEE	\$206.50	1037	Printed	Expense	☐		
362110	09/02/2026	TRIDENT SEAFOODS CORPORATION_1348	\$259.24	1037	Printed	Expense	☐		
362111	09/02/2026	VERIFIED FIRST	\$259.45	1037	Printed	Expense	☐		
362112	09/10/2026	ALASKA COMMUNICATIONS SYSTEMS	\$337.76	1038	Printed	Expense	☐		
362113	09/10/2026	ALASKA SCHOOL ACTIVITIES ASSN	\$420.00	1038	Printed	Expense	☐		
362114	09/10/2026	ARCTIC OFFICE PRODUCTS	\$5,136.00	1038	Printed	Expense	☐		
362115	09/10/2026	BDO	\$20,000.00	1038	Printed	Expense	☐		
362116	09/10/2026	GLEAN EDUCATION LLC	\$3,500.00	1038	Printed	Expense	☐		
362117	09/10/2026	SOUTH EAST REGIONAL RES. CNTR	\$6,932.00	1038	Printed	Expense	☐		
362118	09/16/2026	APPLE COMPUTER, INC.	\$529.00	1042	Printed	Expense	☐		
362119	09/16/2026	BEARFOOT INN ALASKA	\$220.00	1042	Printed	Expense	☐		
362120	09/16/2026	No Tears Learning Invc	\$7,039.55	1042	Printed	Expense	☐		
362121	09/24/2026	A.C. STORE	\$750.14	1049	Printed	Expense	☐		
362122	09/24/2026	AKASL BATTLE OF THE BOOKS	\$495.00	1049	Printed	Expense	☐		
362123	09/24/2026	MARITIME HELICOPTERS	\$2,239.20	1049	Printed	Expense	☐		
362124	09/29/2026	ASSOCIATION OF AK SCHOOL BOARDS	\$500.00	1053	Printed	Expense	☐		
362125	09/29/2026	BUDGET RENT A CAR-FAIRBANKS	\$385.79	1053	Printed	Expense	☐		
362126	09/29/2026	REGION I ACTIVITIES-A.S.A.A.	\$1,000.00	1053	Printed	Expense	☐		
362127	09/29/2026	SCHOOL SPECIALTY LLC	\$933.30	1053	Printed	Expense	☐		
Total Amount:			\$52,276.19						

Aleutians East Borough School District

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026

To Date: 09/30/2026

From Check:

To Check:

From Voucher:

To Voucher:

End of Report

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026

To Date: 09/30/2026

From Voucher:

To Voucher:

Account: 20122005588

09/02/2026	IXL LEARNING	\$3,412.50	1036	Posted to G/L AP	☐
09/02/2026	ROOF, AUSTIN T	\$2,835.00	1036	Posted to G/L AP	☐
09/02/2026	STEPETIN, JACOB M	\$350.00	1036	Posted to G/L AP	☐
09/02/2026	HOBLET, NICOLE D	\$520.00	1036	Posted to G/L AP	☐
09/02/2026	GCI	\$32,350.00	1036	Posted to G/L AP	☐
09/10/2026	CITY OF KING COVE	\$28.10	1039	Posted to G/L AP	☐
09/10/2026	CITY OF KING COVE	\$28.10	1039	Posted to G/L AP	☐
09/10/2026	LUNDGREN, CHERILYN R	\$3,322.00	1039	Posted to G/L AP	☐
09/10/2026	CITY OF KING COVE	\$40.80	1039	Posted to G/L AP	☐
09/10/2026	CITY OF KING COVE	\$58.35	1039	Posted to G/L AP	☐
09/10/2026	CITY OF KING COVE	\$10.50	1039	Posted to G/L AP	☐
09/10/2026	CITY OF KING COVE	\$11.55	1039	Posted to G/L AP	☐
09/10/2026	COASTAL TRANSPORTATION, INC	\$1,042.19	1039	Posted to G/L AP	☐
09/10/2026	COASTAL TRANSPORTATION, INC	\$967.64	1039	Posted to G/L AP	☐
09/10/2026	ROOF, AUSTIN T	\$56.70	1039	Posted to G/L AP	☐
09/10/2026	Aleutian Airways	\$738.00	1039	Posted to G/L AP	☐
09/10/2026	SMITH, HILLARY J	\$650.00	1039	Posted to G/L AP	☐

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026 To Date: 09/30/2026
From Voucher: To Voucher:

Date	Description	Amount	Voucher	Posted to G/L	AP	
09/10/2026	CITY OF KING COVE	\$879.80	1039	Posted to G/L	AP	☐
09/10/2026	CITY OF KING COVE	\$288.00	1039	Posted to G/L	AP	☐
09/10/2026	CITY OF KING COVE	\$5,760.00	1039	Posted to G/L	AP	☐
09/10/2026	CITY OF SAND POINT	\$850.08	1039	Posted to G/L	AP	☐
09/10/2026	CITY OF SAND POINT	\$259.88	1039	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$48.87	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$156.70	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$275.09	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$152.36	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$13.29	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$48.42	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$16.98	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$13.64	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$13.94	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$13.94	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$11.42	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$13.34	1040	Posted to G/L	AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$10.46	1040	Posted to G/L	AP	☐

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026

To Date: 09/30/2026

From Voucher:

To Voucher:

09/10/2026	AMAZON CAPITAL SERVICES, INC	\$11.64	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$15.01	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$24.34	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$25.95	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$6.89	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$26.47	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$25.40	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$20.12	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$46.69	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$39.13	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$15.22	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$32.47	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$50.74	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$114.22	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$20.29	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$17.27	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$116.82	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$109.80	1040	Posted to G/L AP	☐

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026

To Date: 09/30/2026

From Voucher:

To Voucher:

09/10/2026	AMAZON CAPITAL SERVICES, INC	\$21.21	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$26.34	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$16.38	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$10.14	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$12.78	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$13.49	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$18.80	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$14.20	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$20.28	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$6.95	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$9.63	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$14.20	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$29.59	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$28.92	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$13.19	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$12.17	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$9.68	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$14.20	1040	Posted to G/L AP	☐

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026 To Date: 09/30/2026
From Voucher: To Voucher:

09/10/2026	AMAZON CAPITAL SERVICES, INC	\$17.23	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$28.42	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$27.43	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$19.99	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$10.61	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$11.16	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$15.65	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$9.74	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$19.55	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$11.99	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$99.98	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$7.59	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$47.39	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$25.73	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$13.49	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$5.68	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$15.64	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$34.17	1040	Posted to G/L AP	☐

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026 To Date: 09/30/2026
From Voucher: To Voucher:

09/10/2026	AMAZON CAPITAL SERVICES, INC	\$73.25	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$11.39	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$13.99	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$29.99	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$199.98	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$43.24	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$14.81	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$92.36	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$37.59	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$37.98	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$45.99	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$34.50	1040	Posted to G/L AP	☐
09/10/2026	AMAZON CAPITAL SERVICES, INC	\$75.61	1040	Posted to G/L AP	☐
09/14/2026	AMAZON CAPITAL SERVICES, INC	\$40.47	1041	Posted to G/L AP	☐
09/14/2026	AMAZON CAPITAL SERVICES, INC	\$5.68	1041	Posted to G/L AP	☐
09/14/2026	AMAZON CAPITAL SERVICES, INC	\$518.42	1041	Posted to G/L AP	☐
09/14/2026	AMAZON CAPITAL SERVICES, INC	\$44.99	1041	Posted to G/L AP	☐
09/14/2026	AMAZON CAPITAL SERVICES, INC	\$9.99	1041	Posted to G/L AP	☐

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026 To Date: 09/30/2026
From Voucher: To Voucher:

09/14/2026	AMAZON CAPITAL SERVICES, INC	\$249.75	1041	Posted to G/L AP	☐
09/14/2026	AMAZON CAPITAL SERVICES, INC	-\$19.98	1041	Posted to G/L AP	☐
09/16/2026	FASTWYRE BROADBAND	\$388.65	1043	Posted to G/L AP	☐
09/16/2026	BRANDELL, JAILYNN	\$105.00	1043	Posted to G/L AP	☐
09/16/2026	LAKE CLARK AIR	\$2,410.00	1043	Posted to G/L AP	☐
09/16/2026	FASTWYRE BROADBAND	\$652.17	1043	Posted to G/L AP	☐
09/16/2026	SAND POINT GENERATING LLC	\$8,709.10	1043	Posted to G/L AP	☐
09/16/2026	FASTWYRE BROADBAND	\$800.56	1043	Posted to G/L AP	☐
09/16/2026	CITY OF AKUTAN	\$1,950.00	1043	Posted to G/L AP	☐
09/16/2026	AKUTAN CORPORATION	\$44.70	1043	Posted to G/L AP	☐
09/16/2026	ALEUTIAN HOUSING AUTHORITY	\$3,800.00	1043	Posted to G/L AP	☐
09/16/2026	FRANKLIN, MICHAEL S	\$32.75	1043	Posted to G/L AP	☐
09/16/2026	FRANKLIN, MICHAEL S	\$217.25	1043	Posted to G/L AP	☐
09/16/2026	AKUTAN CORPORATION	\$268.34	1043	Posted to G/L AP	☐
09/21/2026	COASTAL TRANSPORTATION, INC	\$1,073.35	1045	Posted to G/L AP	☐
09/21/2026	COASTAL TRANSPORTATION, INC	\$955.85	1045	Posted to G/L AP	☐
09/21/2026	KING COVE CORPORATION	\$4,028.40	1045	Posted to G/L AP	☐
09/21/2026	KING COVE CORPORATION	\$2,997.99	1045	Posted to G/L AP	☐

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026 To Date: 09/30/2026
From Voucher: To Voucher:

Date	Description	Amount	Voucher	Posted to G/L AP	
09/21/2026	AMPLIFY	\$964.18	1045	Posted to G/L AP	☐
09/21/2026	HUDDLE UP CARE, INC.	\$24,620.82	1045	Posted to G/L AP	☐
09/21/2026	HUDDLE UP CARE, INC.	-\$23,690.92	1045	Posted to G/L AP	☐
09/21/2026	DLT Solutions , LLC	\$798.64	1045	Posted to G/L AP	☐
09/21/2026	ADOBE SYSTEMS INCORPORATED	\$1,822.32	1045	Posted to G/L AP	☐
09/23/2026	ALWERT, KETEVAN	\$90.00	1046	Posted to G/L AP	☐
09/23/2026	STEPETIN, JACOB M	\$450.00	1046	Posted to G/L AP	☐
09/23/2026	MACK, LYNNETTE K	\$170.00	1046	Posted to G/L AP	☐
09/23/2026	MCMILLAN, KAREN S	\$480.00	1046	Posted to G/L AP	☐
09/23/2026	CITY OF AKUTAN	\$650.00	1046	Posted to G/L AP	☐
09/23/2026	MCMILLAN, KAREN S	\$120.00	1046	Posted to G/L AP	☐
09/23/2026	MCMILLAN, KAREN S	\$119.69	1046	Posted to G/L AP	☐
09/23/2026	BANK OF AMERICA	\$9,720.00	1047	Posted to G/L AP	☐
09/23/2026	BANK OF AMERICA	-\$8,910.00	1047	Posted to G/L AP	☐
09/23/2026	BANK OF AMERICA	\$4,585.00	1047	Posted to G/L AP	☐
09/23/2026	BANK OF AMERICA	\$1,794.00	1047	Posted to G/L AP	☐
09/23/2026	BANK OF AMERICA	\$388.00	1047	Posted to G/L AP	☐
09/23/2026	BANK OF AMERICA	\$480.00	1047	Posted to G/L AP	☐

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026 To Date: 09/30/2026
From Voucher: To Voucher:

Date	Description	Amount	Voucher	Posted to G/L	AP	
09/23/2026	BANK OF AMERICA	\$4,233.62	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$2,059.29	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$3,650.00	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$2,858.90	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$1,108.15	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$403.00	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$29.98	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$2,239.56	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$4,205.12	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$143.64	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	-\$305.90	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$322.00	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$131.64	1047	Posted to G/L	AP	☐
09/23/2026	BANK OF AMERICA	\$240.00	1047	Posted to G/L	AP	☐
09/24/2026	LAKE CLARK AIR	\$903.75	1048	Posted to G/L	AP	☐
09/24/2026	FRANKLIN, MICHAEL S	\$100.00	1048	Posted to G/L	AP	☐
09/24/2026	PRECISION AIR, INC	\$14,647.00	1048	Posted to G/L	AP	☐
09/24/2026	LAKE CLARK AIR	\$1,807.50	1048	Posted to G/L	AP	☐

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026 To Date: 09/30/2026
From Voucher: To Voucher:

09/24/2026	LAKE CLARK AIR	\$1,205.00	1048	Posted to G/L AP	☐
09/24/2026	LAKE CLARK AIR	\$964.00	1048	Posted to G/L AP	☐
09/24/2026	LAKE CLARK AIR	-\$484.72	1048	Posted to G/L AP	☐
09/24/2026	LAKE CLARK AIR	-\$387.78	1048	Posted to G/L AP	☐
09/24/2026	LUNDGREN, CHERILYN R	\$1,546.59	1048	Posted to G/L AP	☐
09/24/2026	BANK OF AMERICA	\$19,414.89	1050	Posted to G/L AP	☐
09/24/2026	BANK OF AMERICA	\$3,367.00	1050	Posted to G/L AP	☐
09/24/2026	BANK OF AMERICA	\$3,322.00	1050	Posted to G/L AP	☐
09/24/2026	BANK OF AMERICA	\$3,322.00	1050	Posted to G/L AP	☐
09/29/2026	PANGILINAN, DANTEZZA M	\$250.00	1051	Posted to G/L AP	☐
09/29/2026	GREATHOUSE LLC	\$7,350.00	1051	Posted to G/L AP	☐
09/29/2026	KUZAKIN, PEYTON L	\$1,225.00	1051	Posted to G/L AP	☐
09/29/2026	CITY OF FALSE PASS	\$150.00	1051	Posted to G/L AP	☐
09/29/2026	CITY OF FALSE PASS	\$50.00	1051	Posted to G/L AP	☐
09/29/2026	CITY OF FALSE PASS	\$887.83	1051	Posted to G/L AP	☐
09/29/2026	AMERICAN FIDELITY ASSURANCE CO	\$204.24	1052	Posted to G/L AP	☐

Total for Fund: 177 Total Amount: \$182,488.84

Aleutians East Borough School District

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: Accounts Payable 20122005588

From Date: 09/01/2026

To Date: 09/30/2026

From Voucher:

To Voucher:

Total Amount:

\$182,488.84

End of Report

Aleutians East Borough School District

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026

To: 9/30/2026

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
700.000.000.000.830 FUND BALANCE	.00	.00	.00	.00	.00	.00
700.000.000.000.930 ENCUMBRANCES	.00	.00	.00	.00	.00	.00
700.010.840.000.830 STUDENT ACTIVITES KQA	77,478.75	.00	.00	77,478.75	.00	77,478.75
700.030.840.000.830 STUDENT ACTIVITES FLP	27,659.88	.00	.00	27,659.88	.00	27,659.88
700.040.825.000.830 CLASS OF 2025 KVC	.00	.00	.00	.00	.00	.00
700.040.826.000.830 CLASS OF 2026 KVC	2,077.49	.00	.00	2,077.49	.00	2,077.49
700.040.827.000.830 CLASS OF 2027 KVC	4,504.05	.00	.00	4,504.05	.00	4,504.05
700.040.828.000.830 CLASS OF 2028 KVC	20,950.87	.00	.00	20,950.87	.00	20,950.87
700.040.829.000.830 CLASS OF 2029 KVC	330.00	.00	.00	330.00	.00	330.00
700.040.830.000.830 CLASS OF 2030 KVC	(175.93)	.00	.00	(175.93)	.00	(175.93)
700.040.831.000.830 CLASS OF 2031 KVC	209.00	.00	.00	209.00	.00	209.00
700.040.840.000.830 STUDENT ACTIVITIES KVC	25,217.42	.00	.00	25,217.42	.00	25,217.42
700.040.846.000.830 JR HIGH BASKETBALL KVC	568.50	.00	.00	568.50	.00	568.50
700.040.849.000.830 VOLLEYBALL KVC	(422.36)	.00	.00	(422.36)	.00	(422.36)
700.040.850.000.830 WRESTLING KVC	176.40	.00	.00	176.40	.00	176.40
700.040.851.000.830 CROSS COUNTRY KVC	1,939.40	.00	.00	1,939.40	.00	1,939.40
700.040.852.000.830 FUND BALANCE UNRESERVED	(380.00)	.00	.00	(380.00)	.00	(380.00)
700.040.858.000.830 ROOKIES KVC	4,573.20	.00	.00	4,573.20	.00	4,573.20
700.040.859.000.830 T-JACKS KVC	8,915.38	.00	.00	8,915.38	.00	8,915.38
700.040.860.000.830 CLOSE-UP KVC	14,760.05	.00	(955.85)	13,804.20	.00	13,804.20
700.040.862.000.830 CHEERLEADERS KVC	.00	.00	.00	.00	(2,177.73)	(2,177.73)
700.040.863.000.830 STUDENT COUNCIL KVC	5,878.14	.00	.00	5,878.14	.00	5,878.14
700.040.864.000.830 LIBRARY KVC	.00	.00	.00	.00	.00	.00

Aleutians East Borough School District

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026

To: 9/30/2026

☐ Print Detail☐ Exclude Encumbrances☒ Reverse Signs☐ Page Break by Activity☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
700.040.866.000.830 YEARBOOK KVC	30.26	.00	.00	30.26	.00	30.26
700.040.867.000.830 SHOP-ODYSSEY OF MIND KVC	4,348.00	.00	.00	4,348.00	.00	4,348.00
700.040.868.000.830 BAND KVC	442.47	.00	.00	442.47	.00	442.47
700.040.869.000.830 CULINARY ARTS KVC	1,548.47	.00	.00	1,548.47	.00	1,548.47
700.060.825.000.830 CLASS OF 2025 SDP	.00	.00	.00	.00	.00	.00
700.060.826.000.830 CLASS OF 2026 SDP	4,186.18	.00	.00	4,186.18	.00	4,186.18
700.060.827.000.830 CLASS OF 2027 SDP	33,710.82	.00	.00	33,710.82	.00	33,710.82
700.060.828.000.830 CLASS OF 2028 SDP	13,824.71	.00	.00	13,824.71	.00	13,824.71
700.060.829.000.830 CLASS OF 2029 SDP	17,840.79	.00	.00	17,840.79	.00	17,840.79
700.060.830.000.830 CLASS OF 2030 SDP	633.00	.00	.00	633.00	.00	633.00
700.060.831.000.830 CLASS OF 2031 SDP	4,785.71	.00	.00	4,785.71	.00	4,785.71
700.060.832.000.830 CLASS OF 2032 SDP	375.00	.00	.00	375.00	.00	375.00
700.060.833.000.830 FUND BALANCE UNRESERVED	375.00	.00	.00	375.00	.00	375.00
700.060.840.000.830 STUDENT ACTIVITIES SDP	6,098.38	.00	.00	6,098.38	.00	6,098.38
700.060.842.000.830 ADVISORY SCHL BOARD SDP	5.53	.00	.00	5.53	.00	5.53
700.060.843.000.830 CONTINGENCY SDP	85.48	.00	.00	85.48	.00	85.48
700.060.845.000.830 BOOSTER CLUB SDP	.00	.00	.00	.00	.00	.00
700.060.846.000.830 JR HIGH BASKETBALL SDP	1,949.80	.00	.00	1,949.80	.00	1,949.80
700.060.847.000.830 BOYS BASKETBALL SDP	8,523.60	.00	.00	8,523.60	.00	8,523.60
700.060.848.000.830 GIRLS BASKETBALL SDP	7,482.73	.00	.00	7,482.73	.00	7,482.73
700.060.849.000.830 VOLLEYBALL SDP	3,407.65	.00	.00	3,407.65	(6,566.00)	(3,158.35)
700.060.850.000.830 WRESTLING SDP	1,182.86	.00	.00	1,182.86	.00	1,182.86
700.060.851.000.830 CROSS COUNTRY SDP	217.50	.00	.00	217.50	.00	217.50

Aleutians East Borough School District

Student Activities Summary Report

Fiscal Year: 2026-2027

From: 9/1/2026

To: 9/30/2026

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
700.060.852.000.830 FUND BALANCE UNRESERVED	91.65	.00	.00	91.65	.00	91.65
700.060.860.000.830 CLOSE-UP SDP	20,625.11	.00	.00	20,625.11	.00	20,625.11
700.060.862.000.830 CHEERLEADERS SDP	164.70	.00	.00	164.70	.00	164.70
700.060.863.000.830 STUDENT COUNCIL SDP	5,759.04	.00	(120.00)	5,639.04	(1,476.00)	4,163.04
700.060.864.000.830 LIBRARY SDP	1,634.13	.00	.00	1,634.13	.00	1,634.13
700.060.865.000.830 PRIMARY SDP	1,649.15	.00	.00	1,649.15	.00	1,649.15
700.060.866.000.830 YEARBOOK SDP	1,613.40	.00	(573.40)	1,040.00	573.40	1,613.40
700.060.867.000.830 SHOP SDP	1,508.00	.00	.00	1,508.00	.00	1,508.00
700.060.868.000.830 BAND SDP	.00	.00	.00	.00	.00	.00
700.060.869.000.830 CULINARY ARTS SDP	305.00	.00	.00	305.00	.00	305.00
700.060.870.000.830 DANCE CLUB SDP	166.31	.00	.00	166.31	.00	166.31
700.060.898.000.830 CHRIS GUNDERSEN SDP	156.00	.00	.00	156.00	.00	156.00
GRAND TOTALS	338,986.67	.00	(1,649.25)	337,337.42	(9,646.33)	327,691.09

End of Report

Activities Report



Aleutians East Borough School District

Activities Director Report

October 2026

Dantezza Pangilinan

Activities Director

Student Activities Overview

October has been a busy and exciting month for student activities throughout the Aleutians East Borough School District. Our student-athletes have been actively participating in cross country, volleyball, and wrestling, representing their schools and communities with pride. Despite the challenges that come with coordinating travel throughout the Aleutians, our students, coaches, and staff continue to work together to provide meaningful opportunities for athletic competition, personal growth, and leadership development. With cross country wrapping up its season, volleyball continuing its competitive schedule, and wrestling getting underway, we have a lot to celebrate and look forward to as we move into November.

Cross Country – State Championships

On October 3, six Sand Point student-athletes competed in the 2026 ASAA Cross Country State Championships at Bartlett High School in Anchorage. Our athletes represented Sand Point School at the state level, competing against runners from across Alaska.

Boys' Results

Student-Athlete	Time	Placement
Ryu Vizcocho	19:27.3	27th
Dawson Galovin	21:26.0	63rd
Sheadon Porcincula	23:30.2	77th

Girls' Results

Student-Athlete	Time	Placement
Whitney Smith	24:54.5	25th
Kaylee Marcus	27:23.1	43rd
Azia Walls	28:51.1	56th

Coaches: Austin Roof and Peyton Kuzakin

We are extremely proud of all six student-athletes for their hard work and dedication throughout the season. Competing at the state level is a significant accomplishment, and each athlete represented Sand Point School well. A special thank-you goes to Coaches Austin

Roof and Peyton Kuzakin for their commitment to our cross country program and for supporting our athletes throughout the season.

Volleyball Season Update

Both Sand Point and King Cove have been actively competing throughout October, gaining valuable experience against schools from across Alaska. Our volleyball programs continue to provide student-athletes with opportunities to strengthen their skills, develop teamwork, and represent their communities.

Sand Point Eagles Volleyball

The Sand Point Eagles have had an impressive October, competing in Anchorage and King Cove. The Eagles began their October competitions with a victory over Birchwood Christian on October 6, followed by participation in the Lumen Christi Spiketacular Tournament from October 8–10.

Throughout their Anchorage trip, the team competed against several schools, including Lumen Christi, Cook Inlet Academy, Cordova, Tri-Valley, Dillingham, and Koliganek. The Eagles finished their Anchorage competitions with a record of 9 wins and 1 loss.

Following their Anchorage trip, the team traveled to King Cove on October 16–17, securing two additional victories.

Sand Point October Volleyball Results

Date	Opponent	Result
October 6	Birchwood Christian	W 3-0
October 8	Lumen Christi	W 1-0
October 8	Cook Inlet Academy	W 1-0
October 9	Cordova	L 0-1
October 9	Tri-Valley	W 1-0
October 9	Lumen Christi	W 1-0
October 9	Dillingham	W 3-0
October 10	Koliganek	W 2-0
October 10	Cook Inlet Academy	W 2-0
October 10	Cordova	W 2-0
October 16	King Cove	W 3-0
October 17	King Cove	W 3-1

Sand Point October Record (through October 17): 11 Wins – 1 Loss

The Sand Point volleyball team continues to demonstrate teamwork, determination, and growth as they prepare for the remainder of their season. Their performances throughout October reflect the time and effort the athletes and coaches have put into the program.

The Eagles are scheduled to travel to Unalaska on October 23-24, followed by home games in Sand Point on November 6-7. The Southwest Regional Volleyball Tournament is scheduled for November 20-22 in Dillingham.

King Cove Rookies Volleyball

The King Cove volleyball team has also been actively competing throughout October, traveling to Anchorage and hosting Sand Point for two games on October 16-17.

King Cove faced competitive opponents during their Anchorage trip, including Birchwood Christian, Cook Inlet Academy, and Cordova. Although the team experienced some tough

losses, these competitions provided opportunities for the athletes to gain experience, improve their skills, and continue developing as a team.

King Cove October Volleyball Results

Date	Opponent	Result
October 6	Birchwood Christian	L 2–3
October 8	Cook Inlet Academy	L 0–1
October 10	Cordova	L 0–2
October 16	Sand Point	L 0–3
October 17	Sand Point	L 1–3

King Cove October Record (through October 17, based on reported games): 0 Wins – 5 Losses

While the results may not reflect the effort being put in by the team, each competition provides valuable experience and an opportunity for growth. Playing against different schools helps athletes identify areas for improvement, build confidence, and develop a stronger understanding of the game.

It was also great to see King Cove host Sand Point for volleyball on October 16–17. Opportunities for our schools to compete against one another are important for building relationships, encouraging sportsmanship, and supporting student participation throughout the district.

As the season continues, we look forward to seeing both volleyball programs continue working hard and preparing for their upcoming competitions.

Wrestling Season Update

The wrestling season is officially underway, with students from Sand Point, King Cove, Akutan, and False Pass participating in wrestling activities in King Cove on October 16–17. This gathering provided student-athletes with an opportunity to compete, gain experience, and continue developing their wrestling skills.

Wrestling is an important opportunity for students throughout our district, particularly in our smaller communities where travel and competition opportunities can be limited. These events allow students to challenge themselves, build friendships, and represent their schools and communities.

Participating Wrestling Rosters

Akutan

- Natasha Bereskin
- Shane Lynch
- Riley Lind
- Veronika Tcheripanoff
- Brandon Tcheripanoff
- William Tcheripanoff

Coach: Jacob

False Pass

- Ellie Hoblet
- Hazel Yatchmeneff
- Hanna Yatchmeneff

Coach: Rey

Sand Point

- Peter Calugan
- Michael Kvasnikoff
- Cyrus Johansne
- Adam Dushking
- Hunter Knudsen – Team Manager

Coach: Eric

King Cove

- Sam Brandell
- Leighym Brandell
- Elliot Farr
- Dezmin Yatchmeneff
- Spencer Gould
- Wyatt Wilson
- Kierra Mack
- Berlin Mack

Coach: Luni

Wrestling Program Highlights: Voices from Our Coaches and Student-Athletes

As our wrestling programs continue to grow, I wanted to share some feedback directly from our coaches and student-athletes. These comments highlight the positive impact wrestling is having on students, not only athletically but also academically, socially, and personally.

False Pass – Coach Rey

Coach Rey shared how appreciative the False Pass wrestlers are for the opportunity to participate and travel:

"Kids in False Pass are doing their part. They are very grateful for the opportunity to travel."

For students in our smaller communities, these opportunities mean a great deal. Traveling for athletics allows them to gain competition experience, build friendships, and represent their schools and communities. It is encouraging to hear that our students recognize and appreciate these opportunities.

King Cove – Coach Luni

Coach Luni shared his thoughts on the direction of the wrestling program and the importance of developing responsible student-athletes:

"So far, I am really proud of the direction our wrestling season is going. My biggest goal is to build a program where students put the team first, stay committed, and take responsibility for themselves both on and off the mat.

Right now, all of my wrestlers are showing up to practice committed and giving 100% effort. They are also keeping their grades up, which shows me that they understand being a student-athlete means taking care of their responsibilities in the classroom as well as in the wrestling room.

For me, success is about more than wins and losses. I want these kids to develop discipline, perseverance, accountability, and the ability to push through challenges.

I am proud of the commitment they are showing, and I want to continue building a program where hard work, academics, and team culture come first."

Coach Luni's message is a great example of what we want our student activities programs to represent. Athletics should not only encourage competition but also teach students the importance of academics, responsibility, discipline, and teamwork. It is encouraging to hear that students are showing commitment both in the classroom and on the wrestling mat.

King Cove – Wrestling Captain Leighym Brandell

King Cove wrestling captain Leighym Brandell shared a message about perseverance and mental toughness:

"A winner is a loser who tried again, and remember, wrestling is more of a mental battle than a physical one."

"If you're not ready to fail, you're not ready to succeed." – Attributed by Leighym to John Cena

Leighym's words reflect the mindset we hope our student-athletes develop through sports. Wrestling teaches students how to overcome challenges, learn from setbacks, and continue pushing themselves even when things get difficult. It is great to see our student leaders recognizing that success requires determination, resilience, and a willingness to keep trying.

Sand Point – Wrestling Captain Peter Calugan

Sand Point wrestling captain Peter Calugan shared his appreciation for Coach Eric Osterback:

"I really like Coach Eric. He knows his stuff, and he's teaching us about more than just wrestling. He's teaching us about morals and how to be good, respectful men."

Peter's comments are a reminder of the important role our coaches play in students' lives. The lessons being taught through wrestling extend far beyond the mat and can have a lasting impact on students as they grow into young adults. It is especially encouraging to hear a student-athlete recognize the importance of character, respect, and the guidance being provided by his coach.

The Importance of Our Wrestling Programs

Hearing directly from our coaches and student-athletes is encouraging. Their comments show that our wrestling programs are building more than athletic skills. Students are learning about accountability, commitment, perseverance, respect, leadership, and the importance of maintaining their academic responsibilities.

While competition results and victories are exciting, the personal growth and life lessons our students gain through athletics are just as important.

We look forward to seeing our wrestlers continue developing throughout the season, with upcoming competitions at MCCA on October 30–31 and in Sand Point on November 6–7.

Alaska Association of Student Governments (AASG) Conference

Student Government representatives from both Sand Point and King Cove attended the Alaska Association of Student Governments (AASG) Conference hosted by Tri-Valley School in Healy, Alaska.

This conference provided our students with an opportunity to connect with student leaders from across the state, exchange ideas, and gain valuable experience in student leadership and government.

Attending conferences like AASG allows students to learn about different perspectives, strengthen their communication and leadership skills, and bring new ideas back to their schools and communities.

Activities Handbook Review and Updates

In addition to coordinating our current activities and upcoming events, I am currently working on reviewing and updating the AEBSD Activities Handbook.

My goal is to ensure that our district has clear, consistent, and up-to-date guidelines for student activities and athletics. This includes reviewing existing district policies, ASAA regulations, and procedures used by other school districts to help strengthen our handbook.

Some of the areas I am focusing on include academic eligibility, student-athlete expectations, coaches' responsibilities, communication procedures, travel regulations, student safety, and overall program expectations.

I want the handbook to serve as a reliable resource for students, parents, coaches, advisors, and school administrators. Having clear expectations and consistent procedures across our district will help improve communication, reduce confusion, and ensure that our activities programs are operating fairly and effectively.

This is still a work in progress, and I will continue reviewing and making revisions as needed to ensure the handbook aligns with district policies and applicable ASAA requirements. Once the updates are complete, the revised handbook can be presented to district administration for review and any necessary approvals.

Student Activities Calendar

The following activities have taken place or are scheduled for October and November.

Date	Activity	Location
October 3	ASAA Cross Country State Championships	Bartlett High School, Anchorage
October 6	Volleyball	Birchwood Christian
October 8–10	Lumen Christi Spiketacular Volleyball Tournament	Anchorage
October 16–17	Volleyball	King Cove
October 16–17	Wrestling	King Cove
October 23–24	Volleyball	Unalaska
October 30–31	Wrestling	MCCA
November 5–9	AASB Youth Leadership Institute Conference	Anchorage
November 6–7	Volleyball	Sand Point
November 6–7	Wrestling	Sand Point
November 20–22	Southwest Regional Volleyball Tournament	Dillingham

All upcoming activities and travel are subject to change based on weather, aircraft availability, and other circumstances

Closing Remarks

Overall, October has been a busy and productive month for student activities across AEBSD. Our cross country athletes finished their season representing Sand Point at the state championships, our volleyball teams have been gaining valuable competition experience, and our wrestling programs are off to an encouraging start.

As we move into November, we look forward to continuing our athletic competitions, hosting volleyball and wrestling in Sand Point, supporting students attending the AASB Youth

Leadership Institute, and preparing for the Southwest Regional Volleyball Tournament.

Technology Report

Aleutians East Borough School District

Board Report

Prepared by Austin Roof | Technology, MTSS, District Testing, Advisory, PowerSchool
October 2026

Advisory

Advisory is continuing to go well. The literacy portion of advisory has now been running for three weeks. That has meant less Wayfinder time than earlier in the year, but students are adjusting well to the literacy emphasis and the block is doing its job.

Family Literacy Nights

We have held three successful Family Literacy Night events. Attendance and participation have been good, and the format of pairing literacy strategies with community activities is working.

MTSS

Amplify tutoring has been rolled out for students and is running well. We also put a new, simpler login protocol in place for it, which removed most of the friction students were running into at sign-in.

Alongside the intervention work, I have been supporting differentiation in classroom instruction so that what happens in the regular classroom lines up with what we are doing in intervention.

District Testing

I am working on progress monitoring so that we are checking in on students between testing windows rather than waiting for the next full assessment.

PowerSchool

I am working on improving the registration process. The goal is to make enrollment simpler for families and to cut down on the back-and-forth for our secretaries.

Technology

The server and switch rollout is continuing. Akutan is now mostly complete, which addresses the server failure reported last month.

I am also pricing out server refreshes across the district so we have cost and timeline in hand before equipment fails rather than after.

What's Next

- Finish the server and switch work in Akutan and continue the rollout at the remaining sites.
- Complete pricing on district server refreshes and bring numbers forward.
- Continue Family Literacy Nights.
- Continue work on the registration process.

New Business

Adoption of State-Required BP Updates

BB9210

QUALIFICATIONS

BB 9210(a)

Note: Under AS 14.08.041 (governing regional school boards) and AS 14.12.080 (municipal school boards), individuals are eligible to run for school board if they meet local voter qualifications. Local voter qualifications are set forth at AS 29.26.050. To be a qualified local voter, the individual must also meet the requirements to vote in the State of Alaska as defined in the Alaska Constitution, article V, and AS 15.05.010. The following policy sets forth the qualifications to be a voter in a state and local election, thus qualifying an individual to seek a seat on the school board.

Furthermore, under a 2026 revision to AS 14.12.080, a school board member may not have been convicted of a felony involving moral turpitude unless the person has been unconditionally discharged for the felony and at least 10 years have passed since the date of unconditional discharge. "Unconditionally discharged" has the meaning given in AS 12.73.090.

All qualified and interested individuals are encouraged to serve the District and its students by seeking election to the School Board.

(cf. 9220 – School Board Elections)

An individual with the following qualifications is eligible to be a member of the School Board:

1. is a citizen of the United States;
2. is 18 years of age or older;
3. is a registered voter in the State of Alaska;
4. has been a resident of the school district for 30 days immediately preceding the election (or appointment); and
5. is not disqualified from voting due to a court finding of incompetency, unless the disability no longer exists.
6. has not been convicted of a felony involving moral turpitude, unless the individual was unconditionally discharged for the felony and at least 10 years have passed since the date of the unconditional discharge. Voting rights must also have been restored.

(cf. 9200 – Board Members)

(cf. 9223 – Filling Vacancies)

Note: The following language should be utilized by those school boards that have student board members.

A District student is eligible for appointment as an advisory Student Board Member without meeting the above qualifications.

(cf. 9110 – Board Membership, incl. Student Board Members)

Legal Reference: (see next page)

QUALIFICATIONS (continued)

BB 9210(b)

Legal Reference:

ALASKA STATUTES

14.08.041 *Regional school boards*

14.12.080 *Qualification of members*

15.05.010 *Voter Qualification*

29.26.050 *Voter Qualification*

ALASKA CONSTITUTION

art. 5, sec. 1, *Qualified Voters*

art. 5, sec. 2, *Disqualifications*

Revised 9/2026

BB9220

SCHOOL BOARD ELECTIONS

BB 9220(a)

Unless the term of office is modified by ordinance under AS 29.20.300, School Board members shall be elected for a three-year term in accordance with procedures established by ordinance for municipal elections or by state regulations for regional educational attendance areas.

Any person eligible to be a voter in the district and who has not been convicted of a felony involving moral turpitude (unless the person has been unconditionally discharged for the felony and at least 10 years have passed since the date of unconditional discharge) is eligible for Board membership. In this section, "unconditionally discharged" has the meaning given in AS 12.73.090.

A district employee may seek election to the Board but must resign his/her position with the District if elected, except for employment as a substitute teacher under AS 14.08.041.

A Board member should resign from the Board before seeking to secure district employment. In no event shall a final decision for hire be made prior to receiving the Board member's resignation.

(cf. 9210 – Qualifications)

(cf. 9250 - Remuneration, Reimbursement and other Benefits)

(cf. 9270 - Conflict of Interest)

Whenever it is impossible to determine which of two or more candidates has been elected to the Board, a runoff election shall be held in accordance with law.

(cf. 9270 - Conflict of Interest)

Legal Reference: (See next page)

SCHOOL BOARD ELECTIONS (continued)

BB 9220(b)

Legal Reference:

ALASKA STATUTES

14.08.041 Regional school boards

14.08.051 School board sections

14.08.061 Term of office

14.08.071 Elections

14.08.081 Recall

14.12.050 School board terms

14.12.080 Qualification of members

14.12.110 Single body as assembly and school board

14.14.140 Restrictions on employment

29.20.300 School boards

29.26.060 Runoff elections

39.50.020 Report of financial and business interests

Revised 9/2026

BB9324

BOARD MINUTES

BB 9324

The Board secretary or designee shall keep minutes and record all official Board actions.

(cf. 9123 - Secretary/Treasurer)

Official Board minutes and the master copy of the policy manual shall be stored in a fire-proof location at the District office.

Copies of the minutes of each regular or special meeting shall be distributed to all Board members with the agenda for the next regular meeting, and will be available for public review at the district office and each school site.

(cf. 1340 - Access to District Records)

Recording of Votes

Motions or resolutions shall be recorded as having passed or failed. Individual votes shall be recorded unless the action was unanimous. All Board resolutions shall be numbered consecutively from the beginning of each fiscal year.

Recording Devices

A video or audio tape recording may be made at any open Board meeting. The presiding officer shall announce that a recording is being made at the beginning of the meeting, and the recorder shall be placed in plain view of all persons present, insofar as possible.

Retention of Board Minutes

Official Record: The written minutes, once approved by the School Board, constitute the official record of board proceedings. Board records and minutes must be maintained in accordance with the Alaska Model Records Retention Schedule for Alaska School Districts.

Retention of Recordings: Audio and video recordings are supplemental documentation to assist in the preparation of accurate minutes but do not replace the written minutes as the official record. Audio and video recordings of board meetings shall be retained until the written minutes of that meeting have been approved by the School Board. Once minutes are approved, recordings may be destroyed unless the board determines there is a specific need to retain a particular recording for a longer period.

Legal Reference:

ALASKA STATUTES

14.14.090 Additional duties

Revised 9/2026

BP 6112

SPECIAL EDUCATION

BP 6172(a)

Note: The following sample policy addresses education provided under the Individuals with Disabilities Education Act.

The School Board desires children with and without disabilities to share an interactive educational environment which nurtures understanding, cooperation and mutual respect.

A student's IEP team shall determine the content of the student's individualized educational program (IEP) and make placement decisions for the least restrictive environment that is educationally appropriate.

All students, without regard to race, ethnicity, national origin or gender, shall have equitable access to general education interventions, to timely referral for an evaluation for disability, and to equitable treatment in the evaluation process, in the quality of special education and related services provided, and in the degree of restrictiveness of their educational environment.

Note: 4 AAC 52.590 requires districts to establish written procedures for the identification of children in need of a surrogate parent and for the appointment and removal of surrogate parents. AS 14.30.272 requires the district to inform parents/guardians of children with disabilities of the procedural safeguards provided by law. 4 AAC 52.190 requires written notice before initiating or changing a child's identification, evaluation or placement and when refusing a parent's request to initiate or change a child's identification, evaluation or placement.

The Superintendent or designee shall establish written procedures required by law and shall ensure district compliance with procedural safeguards, including appropriate notices to parents/guardians established by state and federal laws and regulations.

Note: 4 AAC 52.115 requires evaluation and placement within 90 calendar days of obtaining parental consent for evaluation. However, completion of an individualized education plan must occur within 30 days after determining a child's eligibility.

Services will be provided in accordance with a student's IEP once parental consent or administrative or judicial proceedings authorize the provision of special education and related services.

The District shall, in collaboration with the Department of Education and Early Development, ensure to the maximum extent possible that the parents of children who are deaf or hard of hearing (or the District suspects of being deaf or hard of hearing) are provided with comprehensive, neutral, and unbiased information in accordance with AS 14.30.272(c)(1) and other applicable law. The District shall also allow the parent of the child to choose the method of communication the parent determines is most appropriate for the child and provide services using the parent's chosen method of communication, as required by law.

If the District operates residential services as part of its deaf and hard of hearing program as described in AS 14.30.276, the District shall annually submit a plan of operations to DEED as required by the statute.

SPECIAL EDUCATION (continued)

BP 6172(b)

(cf. 3541.2 - Transportation for Special Education Students)
(cf. 5144.2 - Suspension and Expulsion (Individuals with Exceptional Needs))
(cf. 6146.4 - Differential Graduation and Competency Standards for Individuals with Exceptional Needs)
(cf. 6164.4 – Child Find)

Legal Reference:

ALASKA STATUTES

14.30.180-14.30.350 Education for children with disabilities

ALASKA ADMINISTRATIVE CODE

4 AAC 52.010-4 AAC 52.990 Education for children with disabilities

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act of 1974

1400 et seq. Individuals with Disabilities Education Act

CODE OF FEDERAL REGULATIONS, TITLE 34

99.10-99.22 Inspection, review and procedures for amending education records

300.340-349 Individualized education programs

300.500-300.514 Due process procedures for parents and children

300.550-300.553 Least restrictive environment; alternative placements; placement; nonacademic settings

Revised 9/2026

BP 5141.21

ADMINISTERING MEDICATION

BP 5141.21(a)

Note: In 2005, AS 14.30.141 was passed requiring districts to permit the self-administration of medication by students for asthma or anaphylaxis. Self-administration may only be permitted upon a school's annual receipt of written certification by the student's parent/guardian and the student's health care provider. The statute also requires parents to release the school district from liability from any injury that may result from the storage and self-administration of asthma and anaphylaxis medication. Finally, the statute provides that students who use the medication in a manner other than prescribed are subject to disciplinary action.

The School Board recognizes that students sometimes may need to take prescribed medication during the school day in order to be able to attend school without jeopardizing their health. In such cases, when the district has received written statements from the student's health care provider and parent/guardian as required by law, designated personnel shall assist the student in taking the medication.

The written statements provided by the health care provider and parent/guardians must include the information described in AS 14.30.141. The term "health care provider" means a licensed physician, advanced practice registered nurse, respiratory care practitioner, physician assistant, village health aide, or pharmacist operating within the scope of the health care provider's authority.

The Board recognizes that some students have allergies of such severity that they may require an emergency anaphylactic injection during the course of the school day. Parents/guardians who are aware of this foreseeable need may ask the district to store and provide such injections. School staff who may be required to administer anaphylactic injections shall receive appropriate training and will be authorized to administer the injections within the legal provisions of law.

(cf. 5141 - Health Care and Emergencies)

Self-Administration of Medication for Asthma or Anaphylaxis

A student may be permitted to carry medication that has been prescribed or ordered by a health care provider to stay on or with the student due to a pressing medical need. Students who have received instruction in the self-administration of asthma or anaphylaxis medication shall be permitted to carry and self-administer the medication upon written authorization of the parent/guardian and health care provider, consistent with law and procedures developed by the Superintendent or designee. Written authorization must be submitted annually.

By law, neither the District nor its schools are liable for injuries that may result from the storage or self-administration of medication. No student will be permitted to carry or self-administer a prescribed medication without a release of liability for the school, its employees, and agents. The release of liability shall include an agreement to indemnify and hold harmless the school and its employees or agents from claims arising out of the storage or self-administration of medication.

A student who uses the medication in a manner other than prescribed is subject to disciplinary action.

ADMINISTERING MEDICATION

BP 5141.21(b)

Legal Reference:

ALASKA STATUTES

09.65.090 Civil liability for emergency aid

14.30.141 Self-administration and documentation of medication

Revised 9/2026

AASB POLICY REFERENCE MANUAL
9/92

BB9123

CLERK/SECRETARY AND TREASURER

BB 9123

Note: AS 14.14.070 requires the election of a clerk, and further states the School Board may appoint one of its members as board treasurer.

The Clerk/Secretary to the School Board, shall have the following duties:

1. Certify or attest to actions taken by the Board, when required;
2. Maintain Board records and documents, as required by law;
3. Sign the minutes of the Board meetings following their approval;
4. Sign documents as directed by the Board on behalf of the District and other items which require the signature of the Clerk;
5. Serve as the presiding officer in the absence of the President and Vice President;
6. Sign checks; and
7. Perform other duties as assigned by the Board.

The Board may delegate all ministerial duties of the Clerk/Secretary to the Superintendent or designee, including a hired Executive Secretary. If a treasurer is elected, they may also have any of the above duties, as more specifically assigned by the School Board.

(cf. 3300 - Expenditures/Expending Authority)

(cf. 3530 - Risk Management)

(cf. 9120 - Officers and Auxiliary Personnel)

(cf. 9322 - Agenda/Meeting Materials)

(cf. 9324 - School Board Minutes)

Legal Reference:

ALASKA STATUTES

14.08.091 Administration

14.14.070 Organization of school board

Revised: 9/2026

BP 3580

DISTRICT RECORDS

BP 3580(a)

Note: Alaska Statute 40.21.070 requires districts to follow the state records management and retention program to the extent practical. In 2007, the Department of Education and Early Development updated its 1992 publication relating to records retention practices for school districts. The newly updated *Model Records Retention Schedule for Alaska School Districts* lists and describes most records that school districts administer and recommends minimum retention guidelines, irrespective of the media utilized. The schedule is only a guide and districts may establish their own varying schedules to meet specific school or community needs or practices.

School district records shall be developed, maintained and disposed of according to the requirements of federal and state laws and regulations. Records, regardless of format, should remain accessible and durable for their prescribed retention period. Electronic records, including email, should be administered under operating policies and procedures, ideally in an unaltered format, to ensure that the records remain authentic and trustworthy for their full retention period.

Note: In 2007, the Federal Rules of Civil Procedure underwent a major revision to include electronic discovery rules. The Federal Rules mandate that entities, including school districts, retain documents that are relevant to a claim or defense to a claim. Thus, electronically stored information that is relevant to a claim must be saved for an extended period of time. Even inadvertent destruction of electronic data, for example pursuant to your email purging procedures, can result in sanctions for your district if you are involved in litigation. A “litigation hold” is a directive to parties not to destroy any documents, including electronically stored information in all of its various forms, that might be relevant to a legal proceeding, or that might lead to the discovery of relevant information. In the event the district becomes aware of actual or threatened litigation, audit, or investigation that may concern a group of records, those records should not be disposed of until authorized to do so upon advice of your attorney.

The Superintendent or designee shall undertake the preservation and retention of records and data, including electronically stored information, when there becomes a likelihood that potential litigation will occur.

Irreplaceable, vital school district records must be protected against destruction in the event of a fire, flood, earthquake, terrorist act or other disaster. Vital records are those containing critical information essential to the continuity of operations, or the protection of the rights and interests of the school district, its students, and staff. The Superintendent or designee shall identify vital records and implement measures to ensure that these documents are preserved.

The School Board authorizes the destruction of records having no legal or administrative value or historical interest, following retention for those periods described in the records retention schedule.

Note: Alaska Statute 40.21.080 provides that public records may not be destroyed except on the authority of the local governing body. The Board may authorize by policies or regulations, the disposal of "routine records." The District should establish regulations defining its routine records, and time limits for retention of all records.

DISTRICT RECORDS

BP 3580(B)

OPTION 1:

The Superintendent or designee shall establish administrative regulations in accordance with AS 40.21.070 so that district personnel will know how district records are to be maintained or destroyed. The regulations shall include retention periods for district records, as appropriate to the record involved.

OPTION 2:

The School Board adopts as its Records Management System the Model Records Retention Schedule for Alaska School Districts. The Superintendent or designee will implement a records management program consistent with this Schedule.

The Superintendent or designee shall ensure the confidentiality of district records as permitted or required by law. All district employees must guard against improper disclosure of confidential and personally identifiable information.

(cf. 1340 - Access to District Records)

(cf. 4112.6/4212.6/4312.6 - Personnel Records)

(cf. 5125 - Student Records)

Note: Participants in the E-rate program have specific document retention requirements which go into effect for funding year 2004. Under FCC rules, program beneficiaries must “retain all records related to the application for, receipt and delivery of discounted services for a period of **ten** years after the last day of service delivered” in any particular funding year. FCC Rule § 54.516. Specifically, eight categories of documents must be retained, at a minimum: prebidding process, bidding process, contracts, application process, purchase and delivery of services, invoicing, inventory, and forms and rule compliance. **A retention summary document may be accessed here: <https://www.usac.org/wp-content/uploads/e-rate/documents/resources/e-rate-program-applicant-document-retention-list-UPDATED-1.pdf>**

Legal Reference:

ALASKA STATUTES

40.25.120-40.25.220 *Public Records Act*

14.03.115 *Parental Access*

14.17.910 *Restrictions governing receipt and expenditure of money from public school foundation account*

40.21.010-40.21.140 *Public records*

ALASKA CONSTITUTION

art. 1, sec. 22, *Right to Privacy*

UNITED STATES CODE

5 U.S.C. § 552a – *Privacy Act*

20 U.S.C. § 1232 g & 34 CFR Part 99 – *Family Educational Rights & Privacy Act*

Revised 9/2026

AASB POLICY REFERENCE MANUAL

9/92

BP 3550

Note: The following optional policy may be revised to reflect district philosophy and needs.

The School Board recognizes that students need adequate, nourishing food in order to grow, learn, and to give a good foundation for their future physical well-being. The Board may provide for a food service program based on regular lunch service and include other snack and breakfast programs as the needs of the students and the financial capacity of the district permit. The Board recognizes that breakfast, lunch and other nutrition programs are an important complement to the nutritional responsibilities of parents/guardians.

The Board believes that:

1. Foods and beverages available on school premises should contribute to the nutritional well-being of students and meet the nutritional criteria of the applicable child nutrition program operating in the District. Nutrition programs must comply with applicable state and federal law.
2. Foods can help students and families feel comfortable in the school. The District may include cultural and subsistence foods if available and can be served in compliance with school safety and nutritional programs.
3. Foods and beverages available should be considered as carefully as other educational support materials as they can serve to build cultural connectedness for students.
4. Foods and beverages should be prepared in ways which will appeal to students while retaining nutritive quality.
5. To further Alaskan values, food and beverages should be prepared and served in ways that reduce waste.
6. Food should be served in quantities appropriate to the needs of students at their age level and served in as pleasant and relaxed an atmosphere as possible, with adequate time for students to eat and travel to and from the cafeteria.
7. Schools are encouraged to assess common eating habits and eating times to establish appropriate meal and snack times.
8. Foods grown in the state provide nutritional, environmental, and economic benefits and should be utilized in the district's food service program to the extent feasible.
9. The District and its schools will have food safety plans and written guidance for procuring, receiving, and preparing subsistence foods harvested and donated to the school.
10. The District will include subsistence foods as a part of the nutritional and dietary guidelines for Americans.

Note: Effective January 14, 2010, the U.S. Department of Agriculture requires schools participating in the National School Lunch and Breakfast Programs to develop a written food safety program for the preparation and serving of school meals. The goal is to prevent and reduce the risk of food-borne illness among students. Schools are required to utilize the "hazard analysis and critical control point (HACCP) system" when developing their food safety programs. A written safety program must be in place for each food preparation and service facility that prepares and serves meals under the federal breakfast or lunch programs.

The Superintendent or designee will oversee the development of a written food safety program for each food preparation and serving facility in the district, as required by law. Foods and beverages will be stored, prepared and served in accordance with food safety regulations in order to prevent or reduce the risk of food-borne illness among students.

Note: Effective July 1, 2015, federal regulations of the Department of Agriculture, Food and Nutrition Service, require that certain food service personnel meet minimum professional standards. More specifically, school nutrition program directors who are responsible for management of the day-to-day food service operations for all schools in the district must meet minimum educational qualifications as a condition of hire. The qualifications vary depending upon the student enrollment (size) of the district. The qualification requirements are applicable to the hire of new directors only; current directors employed prior to the July 1, 2015 effective date are grandfathered. In addition, the new regulations require minimum continuing education and training requirements for all student nutrition staff, including school nutrition program directors, school nutrition program managers who are responsible for day-to-day operations of food service for a particular school, and other personnel who work an average of at least 20 hours per week. The hours of continuing education/training varies depending upon the position held by the individual.

Qualified and trained food service personnel are critical to a healthy and safe food service program. The Superintendent or designee shall hire qualified personnel and/or an independent contractor, taking into consideration professional standards required by law, and will ensure that continuing education and training is provided to food service personnel in compliance with applicable state and federal standards.

(cf. 4131 – Staff Development)

The School Board intends that, insofar as possible, the school food services program shall be self-supporting and may include foods from school gardens, greenhouses and farms. The Board shall review and approve of menu prices. Program financial reports shall be presented regularly for inspection by the Board.

(cf. 3554 – Other Food Sales)

(cf. 5040 – Student Nutrition and Physical Activity)

(cf. 6163.4 – School Gardens, Greenhouses and Farms)

Effective January 1, 2028, as part of its breakfast and lunch program, the District may not serve a food or beverage that contains any of the following color additives certified by the United States Food and Drug Administration under 21 U.S.C. 379e:

1. red dye 3 (U.S. Chemical Abstracts Service no. 16423-68-0);
2. red dye 40 (U.S. Chemical Abstracts Service no. 25956-17-6);
3. yellow dye 5 (U.S. Chemical Abstracts Service no. 1934-21-0);
4. yellow dye 6 (U.S. Chemical Abstracts Service no. 2783-94-0);
5. blue dye 1 (U.S. Chemical Abstracts Service no. 3844-45-9);
6. blue dye 2 (U.S. Chemical Abstracts Service no. 860-22-0); or
7. green dye 3 (U.S. Chemical Abstracts Service no. 2353-45-9).

Legal references on the next page.

Legal Reference:

ALASKA STATUTES

AS 14.30.360 Health education curriculum; physical activity guidelines

AS 14.03.087 Prohibited food additives

UNITED STATES CODE

Richard B. Russell National School Lunch Act, 42 U.S.C. 1751-1769j

Child Nutrition Act of 1996, 42 U.S.C. 1771-1793

CODE OF FEDERAL REGULATIONS

7 C.F.R. Parts 210, 220, and 235 National School Lunch Program and Breakfast Program

FEDERAL REGISTER

Professional Standards for State and Local School Nutrition Programs Personnel as Required by the Healthy, Hunger-Free Kids Act of 2010, Vol. 80, No. 40 and No. 88 (2015)

Revised 9/2026

BP5040

BP 5040 STUDENT NUTRITION AND PHYSICAL ACTIVITY

The school district may create an advisory group to assist in the development and/or revision of relevant policies and nutrition and physical activity goals. Goals will be based on available scientific evidence for improving school nutrition and physical activity programs. Goals and progress toward achievement may be presented to the School Board upon request.

(cf. 1000 – Concepts and Roles)

A. Nutrition

All foods available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing childhood obesity.

Effective January 1, 2028, as part of its breakfast and lunch program, the District may not serve a food or beverage that contains any of the following color additives certified by the United States Food and Drug Administration under 21 U.S.C. 379e:

1. red dye 3 (U.S. Chemical Abstracts Service no. 16423-68-0);
2. red dye 40 (U.S. Chemical Abstracts Service no. 25956-17-6);
3. yellow dye 5 (U.S. Chemical Abstracts Service no. 1934-21-0);
4. yellow dye 6 (U.S. Chemical Abstracts Service no. 2783-94-0);
5. blue dye 1 (U.S. Chemical Abstracts Service no. 3844-45-9);
6. blue dye 2 (U.S. Chemical Abstracts Service no. 860-22-0); or
7. green dye 3 (U.S. Chemical Abstracts Service no. 2353-45-9).

Schools will provide students with access to a variety of affordable, nutritious and appealing foods that meet the health and nutrition needs of students; will accommodate, as much as possible, the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe and pleasant settings and adequate time for students to eat.

Traditional cultural foods may be considered an integral part of our school lunch program.

Foods and beverages will not be offered as a reward for students' performance or behavior.

Schools will have available free potable water and milk in the place where meals are served and elsewhere throughout the school buildings.

When practicable, Alaska farm and fish products will be utilized in meals and snacks.

Schools will protect the identity of students who eat free and reduced priced meals.

Schools will encourage all students to eat healthy and nutritious meals within the school dining environment and will, to the extent practicable, involve students in menu planning.

To the extent practicable, schools will schedule lunch as close to the middle of the school day as possible. Schools are encouraged to provide opportunities for mid-morning or mid-afternoon healthy snack breaks.

Schools will work to provide age-appropriate nutrition education as part of the health and physical education curricula that respects and integrates the cultural practices of students. Schools will provide opportunities for students to practice nutrition and harvesting skills both inside and outside the school setting. The District will seek to provide evidence-based nutrition education curricula and intergenerational knowledge on local foods that fosters lifelong healthy eating behaviors integrated into comprehensive school health education.

To the extent practicable:

(a) Students in grades pre-K-12 shall receive nutrition education that teaches the skills needed to adopt lifelong healthy eating behaviors.

(b) Classroom nutrition education shall be reinforced in the school dining room or cafeteria setting as well as in the classroom, with coordination among the nutrition service staff, administrators, local advisory group, and teachers.

(c) Students shall receive consistent nutrition messages from schools and the district. This includes in classrooms, on field trips, cafeterias, outreach programs and other school- based activities.

(d) Nutrition education shall be taught by a certified/licensed health education teacher and should include input and guest instruction by a locally endorsed Elder or culture bearer.

(e) Schools will strive to establish or support opportunities to learn about local plants, harvesting, hunting and gardening to provide students with experiences in planting, harvesting, preparing, serving and tasting healthy, nutritious and Alaskan foods.

(cf. 0210 – Goals for Student Learning)

(cf. 3550 – Food Service)

(cf. 3551 – Food Service Operations)

(cf. 3552 – Regular Lunch Program)

(cf. 3553 – Free and Reduced Price Meals)

(cf. 3554 – Other Food Sales)

B. Mandatory Physical Activity

Pursuant to [AS 14.30.360](#), a district shall establish guidelines for schools in the district to provide opportunities during each full school day for students in grades kindergarten through 8 for a minimum of 90 percent of the daily amount of physical activity recommended for children and adolescents in the physical activity guides by the Centers for Disease Control and Prevention. The time provided for physical activity may involve physical education classes and unstructured physical activity, such as recess. The district shall adopt guidelines that allow students to be excused from physical activity due to medical and health and safety reasons, such as inclement weather.

Note: Section D: Physical Activity and Section E: Physical Education are optional policies that provide physical education and physical activity goals that meet the requirements of state and federal law. The District's policies may differ from Sections D and E provided the policies meet the requirements of [AS 14.30.360](#), as described in Section C: Mandatory Physical Activity Guidelines.

C. Physical Activity

All students in grades kindergarten through eight will be provided with at least 54 minutes each day of physical activity. This time may be accumulated throughout the school day and may include physical education, recess and classroom based activities. Whenever possible, all students shall be given opportunities for physical activity through a range of programs including, but not limited to, intramurals,

interscholastic athletics and physical activity clubs. Elementary students will be provided at least 20 minutes each day of structured, active recess. Classroom based physical activity is encouraged and counts toward the 54 minute requirement as long as it does not replace recess.

When practicable, recess shall be scheduled before lunch periods and take place outdoors.

Indoor and outdoor facilities shall be available so that physical activity is safe and not dependent on the weather. Physical activity equipment shall be age-appropriate, inviting, and available in sufficient quantities for all students to be active. Equipment shall be inspected regularly (at least weekly) for safety and replaced when needed.

Using physical activity as punishment, or withholding physical activity/physical education time as a means of discipline, is prohibited.

The district/school will promote strategies/events designed to generate interest in and support active transport to school (walking school busses, 'bicycle trains' Walk/Bike to School Day, Safe Routes to School Programs).

Schools are encouraged to negotiate mutually acceptable and fiscally responsible arrangements with community agencies and organizations to keep school spaces and facilities available to students, staff, and community members before, during, and after the school day, on weekends, and during school vacations.

(cf. 1330 – Community use of school facilities)

D. Physical Education

Physical education will be closely coordinated with the overall school health program, especially health education, so that students thoroughly understand the benefits of being physically active and master the self-management skills needed to stay active for a lifetime.

To the extent practicable, all schools will provide daily physical education opportunities for all students. All elementary students will be provided at least:

Option 1: the National Association for Sport and Physical Education (NASPE) recommendation of 150 minutes of physical education per week, for the entire school year.

Option 2: minutes (determined by district capacity) of physical education per week, for the entire school year.

Middle and high school students shall be provided at least:

Option 1: the National Association for Sport and Physical Education (NASPE) recommendation of 225 minutes of physical education per week, for the entire school year.

Option 2: minutes (determined by district capacity) of physical education per week, for the entire school year.

All elementary and middle-school students will be required to participate in physical education for all years of enrollment in school. All high school students shall be required to participate in physical education for one full year. Physical education shall be exclusive of health education and shall be available for all four years of high school. Each district/school will adopt a physical education curriculum that aligns with the Alaska State Standards for Physical Education for grades K-12, with grade level benchmarks. The curriculum shall be reviewed in accordance with the regular curriculum review and adoption schedule of the District.

E. Communication with Parents

The district/school will regularly inform and update the public, including students, parents, and the community, about the content, implementation of, and progress towards goals in this policy. Parents will be actively notified through email or other notification processes and provided access to this policy and all subsequent reports and updates.

The district/school will support the efforts of parents to provide a healthy diet and daily physical activity for their children. Schools will encourage parents to pack healthy lunches and snacks and to refrain from including beverages and foods that do not meet nutrition standards.

The district/school will provide information about physical education and other school-based physical activity opportunities before, during and after the school day; and support the efforts of parents to provide their children with opportunities to be physically active outside of school. Such supports will include sharing information through a website, newsletter, or other take-home materials, special events, or physical education homework.

(cf. 6020 – Parent Involvement)

F. Monitoring, Compliance and Evaluation

The superintendent or designee will ensure compliance with established district-wide nutrition and physical activity policies. Administrative regulations may be developed to ensure that information will be gathered to assist the School Board and district in evaluating implementation of these policies.

The Superintendent or designee will designate one or more persons to be responsible for ensuring that each school within the district complies with this policy, and that school activities, including fundraisers and celebrations, are consistent with district nutrition and physical activity goals.

The School Board will receive upon request a summary of established nutrition and physical activity policies, and the progress made in attaining the district nutrition and physical activity goals, based on input from the schools within the district. The report will also be distributed to advisory councils, parent/teacher organizations, school principals, and school health services personnel, and will be made available to the public.

Legal Reference:

UNITED STATES CODE

Richard B. Russell National School Lunch Act, [42 U.S.C. 1751-1769j](#)

Child Nutrition Act of 1996, [42 U.S.C. 1771-1793](#)

CODE OF FEDERAL REGULATIONS

[7 C.F.R. Parts 210](#) and [220](#), National School Lunch Program and Breakfast Program

FEDERAL REGISTER

Nutrition Standards for All Foods Sold in Schools (“Smart Snacks in School”), Vol. 78, No. 125, Part II, Department of Agriculture (2013)

ALASKA STATUTES

[AS 14.30.360](#) Health education curriculum; physical activity guidelines

Revised 5/2021

Revised 3/2019

Adopted 5/29/2019

AASB POLICY REFERENCE MANUAL

9/92

Aleutians East Borough School District

Funding Requests

Date: October 19, 2026

Dear AEBSB School Board Members,

CLOSE-UP EDUCATIONAL TRIP FUNDING PROPOSAL
Washington, D.C. and New York City

Presented by: Sand Point Close Up 2027
School: Sand Point School
Funding requested: \$22,000
Proposed travel dates: April 2027

Request

We respectfully ask the school board to approve \$22,000 to help Sand Point School students participate in a Close Up educational trip to Washington, D.C., and New York City.

WHY THIS TRIP MATTERS?

The Close Up trip would give students the opportunity to learn outside the classroom through visits to places connected to American government, history, and culture. In Washington, D.C., students can deepen their understanding of civic participation and how government works. New York City would provide additional opportunities to experience important cultural and historical sites. This trip would help students connect what they learn in class to places and experiences beyond Sand Point.

FAIR OPPORTUNITY FOR STUDENT ACTIVITIES

I understand that the board recently approved an additional \$40,000 for wrestling. I am not asking the board to take funding away from wrestling. I am asking the board to give students participating in Close Up the same opportunity to bring forward a funding request and have it considered fairly. Students in sports, academic programs, and other activities should have the chance to explain the value of their opportunities and request support.

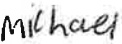
HOW THE FUNDING WOULD BE USED

The requested \$22,000 would help cover the costs of participating in the trip, including airfare, lodging, meals, local transportation, program fees, and other necessary travel expenses. We are working to raise funds, but our community is struggling financially, which limits how much we can reasonably ask local families and businesses to contribute. We started fundraising last year in April and have done some sort of fundraising event every month but we are struggling because our community is struggling.

REQUEST TO THE BOARD

Please consider approving up to \$22,000 to support Sand Point students participating in the Close Up trip to Washington, D.C., and New York City. This experience would support students' learning, civic understanding, and personal growth while allowing them to represent our school and community.
Thank you for considering this request and for supporting Sand Point students.

Respectfully,

    
Michael Kvasnikoff, Lauren Rosete, Kaylee Gundersen-Marcus, Hunter Knudsen and Alexandra Holmberg
Close Up 2027 Sand Point

October 14, 2026

Dear Aleutians East Borough School District,

As the Sand Point Student Council Advisor, I am writing to request a sum of \$20,000 for the Student Council fund to be split \$10,000 each for both Sand Point School and King Cove School.

Currently in Sand Point, there are 11 students involved in Student Council between class representatives and the elected board. There are two AASG Conferences per year, and we only send two delegates to each of the conferences. Many students are left out who would like to go to a conference, and some never get the opportunity to go to any of the conferences in all their years in high school. If we want to take more than two delegates, we have to fundraise, and that is what we have done in the past. However, fundraising is increasingly difficult and taxing on our community. King Cove has this same situation and concern.

I would like to use the money for student travel expenses to take a third person to each of the conferences instead of only two that the district funds. This would be two extra students per year and increase their chances of attending the conferences. This would allow the money to last a few years and benefit more students coming up in Student Council in both sites as well.

Attending the conference is a beneficial way for students who are typically not involved in sports to be able to collaborate with like-minded peers. At these conferences, students have the opportunity to present a resolution such as the one Michael Kvasnikoff presented last Spring on water safety training and won the Resolution of the Conference Award. Students also discuss and evaluate other schools' resolutions, build confidence in public speaking at the regional meetings and general assembly, and participate in cultural activities associated with the place the conference is held.

Taking more students to the conferences would be a great asset to our schools and very beneficial for our students involved in the Student Council. I appreciate your consideration and would be grateful for any amount that the district would offer to help support student travel to these conferences.

Sincerely,
Karen McMillan

Volleyball Team Trip Funding Proposal

Spikefest Tournament | Dillingham, Alaska

Presented by: Mia Cromer

School: Sand Point School

Funding requested: \$25,000

Request

I am asking the school board to consider approving \$25,000 to help the Sand Point School volleyball team travel to Dillingham to compete in the Spikefest tournament.

Why This Trip Matters

Playing in Spikefest would give our team more opportunities to play conference games, compete against other schools, and improve our skills. After showing what we can do by winning against Lumen Christi, we want to keep building on that success and become an even stronger team.

Traveling together would also help us build teamwork and represent Sand Point. This experience would help us grow as players and as students.

Fair Opportunities for Student Activities

I understand the board recently approved an additional \$40,000 for wrestling. I am not asking for that funding to be taken away. I am asking for volleyball students to have the same opportunity to explain what we need and have our request considered fairly. Students in every sport and activity should have a chance to represent our school and community.

How the Funding Would Be Used

The \$25,000 would help pay for team travel expenses, such as transportation, lodging, meals, tournament registration, and other related costs. An itemized budget should be included with the final request, showing the estimated costs and the number of students and chaperones traveling.

Request to the Board

Please consider approving up to \$25,000 to help the volleyball team travel to Spikefest. This would give us more opportunities to play conference games, improve as a team, and represent Sand Point.

Thank you for considering my request and supporting Sand Point students.

Respectfully,

Mia Cromer

Grade 12

Sand Point School

Personnel

Resignations

As of October 2026

Michael Franklin

Superintendent

District

October 19, 2026
Rayette McGlashan, President
Aleutians East Borough School District Board of Education
P.O. Box 429
Sand Point, AK 99661

Dear President McGlashan and Members of the Aleutians East Borough School District Board of Education:

Please accept this letter as notice of my resignation as Superintendent of the Aleutians East Borough School District, effective June 30, 2027.

After careful consideration, I have decided to leave one year before the end of my contract and pursue other professional opportunities.

I leave proud of what we have accomplished over the past three-plus years. AEBSD is on stronger long-term financial footing despite declining enrollment and rising costs. We reduced recurring expenditures, right-sized staffing, strengthened local and grant funding, improved facilities, protected classroom resources, expanded student opportunities, developed local educators and leaders, and strengthened important community and Borough relationships.

These accomplishments reflect the work of many people, especially the teachers, principals, paraprofessionals, custodians, coaches, support staff, and others who serve students every day. I am grateful to have had the opportunity to support that work and help leave the district stronger and more sustainable.

I have genuinely loved living in Sand Point and serving communities of the Aleutians East Borough. I am especially grateful to the Board for the opportunity and trust to serve as Superintendent, and I will work throughout the remainder of my tenure to support a smooth transition.

Sincerely,

A handwritten signature in black ink, appearing to read "Mike Franklin", with a stylized flourish at the end.

Mike Franklin
Superintendent
Aleutians East Borough School District

Public Comments

Board Comments

Agenda Items for Next Meeting

Date of Next Meeting

Executive Session

Adjournment