Chatham School District Quarterly RSB Grant Summary - 11/4/2026

Fund #	***Program Name***	***Pass-thru/Award#***	***Award Period***	***Amount***	***Posted Expenses and Encumbrances***	***Funds Remaining***	***% Expended***	***Notes***
100	Impact Aid	Direct: 84.041 S041B-2017-0166	*Annual*	*No estimate available yet*				FY25 award was $182K; as of 4/15/26 - No FY26 Award
100	National Forest Receipts Revenue	Direct Federal	Annual	$302,485.93	$302,485.93	$0.00	100.00%	FY27 application submitted - award not yet released
100	SHI - Sealaska	Private Foundation/Tribe	Annual	$5,000.00	$5,000.00	$0.00	100.00%	Administrative Costs Associated with Partnership Activities - Raven Writes
205	Pupil Transportation	SOA - DEED: direct funding from State of Alaska	Annual	$49,786.00	$49,786.00		100.00%	
219	Title IV	SOA - Federal Pass thru	Annual	$11,395.95	$0.00	$11,395.95	0.00%	
236	BAG grant	SOA - DEED: direct funding from State of Alaska	Annual	$5,273.64	$5,273.64		100.00%	FY27 application submitted on 4/29 by Business Manager
239	Hunter Safety Education	SOA - DEED: direct funding from State of Alaska	One-time	$ 7,959.79	$4,179.39	$3,780.40	52.51%	Funds already received
240	Micro-Grant for Food Security (MGFS)	State of Alaska DNR Agriculture	One-time	$ 5,000.00	$5,000.00	$0.00	100.00%	$5,000 received as a prepayment to buy supplies for Angoon Hydroponic Garden on 1/22/26
241	Glen Bailey Foundation (STEM)	Private Foundation/Tribe	*One-time*	*$15,000.00*	$0.00	$15,000.00	0.00%	

242	Healthy Is Here - SEARHC	Private Foundation/Tribe	*One-time*	*$5,000.00*	$1,600.00	$3,400.00	32.00%	
248	Alaska Presidential Fitness Award	SOA - DEED	*Annual*	*$65,000.00*	$0.00	$65,000.00	0.00%	
255	Food Service	SOA - Federal Pass thru	*Annual*	*No estimate available yet*				Only provides for food reimbursement - remainder of food service program is funded by General Fund
256	Fresh Fruit and Vegetable Program	SOA - Federal Pass thru	*Annual*	*No estimate available yet*				Only approximately $3,000
259	Section 619 - Preschool Disabled	SOA - Federal Pass thru		$3,968.92	$194.89	$3,774.03	4.91%	
260	Title VI-B	SOA - Federal Pass thru		$42,756.48	$0.00	$42,756.48	0.00%	
265	Title IA	SOA - Federal Pass thru	Annual	$150,444.31	$31,485.97	$118,958.34	20.93%	
269	GREAT Grant	SOA - DEED	One-time	$30,000.00	$0.00	$30,000.00	0.00%	
270	Perkins CTE	SOA - DEED	Annual	$22,000.00	$6,376.55	$15,623.45	28.98%	
286	Title IIA	SOA - DEED	Annual	$24,951.79	$0.00	$24,951.79	0.00%	
308	Thriving Communities	Private Foundation - Federal Passthrough (EPA funding)	Total Award Listed	$250,001.00	$153,235.58	$96,765.42	61.29%	
316	ACA - NACTEP Stay North	Federal Pass Thru Angoon Community Association	Total Award Listed	$3,619,412.00	$2,696,400.37	$923,011.63	74.50%	

317	Full Service Community Schools	Federal Pass Thru AASB	Total Award Listed	$2,255,000.00	$1,667,378.61	$587,621.39	73.94%	
318	Project Aware - Tlingit and Haida	Private Foundation/Tribe - Federal Passthrough (SAMHSA funding)	Annual	$110,000.00	$0.00	$110,000.00	0.00%	Award not finalized - project not implemented
345	REAP	Direct Federal DOE Award - but runs on a standard fiscal year	Annual	$17,671.00	$0.00	$17,671.00	0.00%	