



Site Council Agenda - 3:15 pm

Добро пожаловать в школу Раздольну

February 18,
2026

Check out the Calendar on our school website for more important dates!

We also have a monthly events calendar on the wall in the parent resources section!

Pay attention to whatsapp/telegram notifications from the school.

- 1) Sign-In
- 2) Art on display
- 3) Migrant Reminder-
- 4) [Title 1- update](#)
- 5) Attendance Updates- Illness and Vacations
- 6) Pupil Activity Funds overview
- 7) 3:45- Chill student presentation
- 8) [ACCESS testing](#)
- 9) [Early Graduation requirement and expectations.](#)
- 10) [Adult Education at VOZ is open to Razdolna Village residents](#)
- 11) Graduation Update
 - a) No location yet.
 - b) Colors: Hunter Green: Graduates, Sage: Promoters
 - c) # of early grads with Letters turned in. 3.
- 12) Scholastic Book Fair- April 20-May 1
- 13) New Proposed Q4 date for STC meeting- March 25
- 14) Community Feedback & Questions
- 15) Closing

Additional Notes

“Чему бы ты ни учился, ты учишься для себя.”

Pupil Activity Accounts

Func-Prog - Description ^	Balance Forwarded	Transfer	Revenue	Expense	Remaining Balance
700-0311 - FIELD TRIPS	1,746.05	0.00	250.00	0.00	1,996.05
700-0800 - VOC-ED	23.98	0.00	0.00	15.78	8.20
700-0810 - WELDING	2,555.25	0.00	0.00	34.19	2,521.06
700-2001 - CARING FOR THE KENAI	246.46	0.00	0.00	183.77	62.69
801-0000 - GENERAL FUND	2,138.61	0.00	746.00	902.95	1,981.66
809-0000 - CLASS OF	268.27	0.00	30.00	0.00	298.27
823-0000 - YEARBOOK	2,095.44	0.00	0.00	0.00	2,095.44
826-0000 - STUDENT STORE	1,557.94	0.00	185.00	394.36	1,348.58
872-0000 - SPECIAL PROJECTS	10,626.35	0.00	0.00	2,340.89	8,285.46

49 - RAZDOLNA

700 - PUPIL ACTIVITY ACCTS

0311 - FIELD TRIPS

710-49-6700-0311-0008 - 710-49-PUP ACT FIELD TRIPS PR YR ENCUM
 710-49-6700-0311-0010 - 710-49-PUPIL ACT FIELD TRIPS PR YR FUND
 710-49-4700-0311-3272 - 710-49-PUPIL ACT-FIELD TRIPS-ACTIVITY B
 710-49-4700-0311-3295 - 710-49-PUPIL ACT-FIELD TRIPS-OVERTIME -
 710-49-4700-0311-3520 - UNEMPLOYMENT INS
 710-49-4700-0311-3541 - FICA MEDICARE (TRS)
 710-49-4700-0311-3542 - FICA CONTRIBUTION
 710-49-4700-0311-4250 - 710-49-PUP ACT FIELD TRIPS STUDENT TRAV
 710-49-4700-0311-4501 - 710-49-PUPIL ACT-FIELD TRIPS-SUPPLIES
 710-49-4700-0311-5500 - 710-49-PUP ACT FIELD TRIPS TRANSFER TO
 710-49-3700-0311-0220 - 710-49-PUPIL ACT-FIELD TRIPS-PUPACT DON
 710-49-3700-0311-0250 - 710-49-PUPIL ACT FIELD TRIPS TRANS FROM
 710-49-3700-0311-0210 - 710-49-PUPIL ACT FIELD TRIPS PUPACT REV

D	RC	26411749	12/09/2025	Bake Sale	Various Students	-250.00
D	RC	26416562	02/10/2026	MS Bake Sale	Various Students	-251.00
REVENUE TOTAL						-501.00

Program Totals

BEG. BALANCE
1,746.05

REVENUES
501.00

EXPENSES
0.00

REM. BALANCE
2,247.05

REVENUE

EXPENSES

49 - RAZDOLNA
 700 - PUPIL ACTIVITY ACCTS
 0800 - VOC-ED

710-49-4700-0800-4901 - 710-49-PUP ACTIV-VOC ED-OTHER EXP
 710-49-4700-0800-5500 - 710-49-PUPIL ACT-VOC-ED-TRANSF IN
 710-49-4700-0800-3272 - 710-49-PUP ACTIV-VOC ED-ACTV BUS D
 710-49-4700-0800-3542 - 710-49-PUP ACTIV-VOC ED-FICA SUPPR
 710-49-4700-0800-4250 - 710-49-PUP ACTIV-VOC ED-STDNT TRAV
 710-49-6700-0800-0010 - 710-49-PUP ACTIV-VOC ED-PR YR FND
 710-49-3700-0800-0210 - 710-49-PUP ACTIV-VOC ED-PPACT REV
 710-49-3700-0800-0216 - 710-49-PUP ACTIV-VOC ED-PPACT ACTI
 710-49-3700-0800-0250 - 710-49-PUP ACTIV-VOC ED-TRANSFER
 710-49-4700-0800-4501 - 710-49-PUP ACTIV-VOC ED-SUPPLIES

V CC 26319354 02/10/2026 Crochet Hooks

BMO MASTERCARD
 EXPENSE TOTAL

15.78
 15.78

Program Totals

BEG. BALANCE
 23.98

REVENUES
 0.00

EXPENSES
 -15.78

REM. BALANCE
 8.20

49 - RAZDOLNA
 700 - PUPIL ACTIVITY ACCTS
 0810 - WELDING

710-49-6700-0810-0008 - 710-49-PUPIL ACT-WELDING-PR YR ENCU
 710-49-6700-0810-0010 - 710-49-PUPIL ACT-WELDING-PR YR FUND
 710-49-4700-0810-5500 - 710-49-PUPIL ACT-WELDING-TRANSFER T
 710-49-3700-0810-0210 - 710-49-PUPIL ACT-WELDING-PUPACT REV
 710-49-3700-0810-0216 - 710-49-PUPIL ACT-WELDING-PUPACT ACT
 710-49-3700-0810-0250 - 710-49-PUPIL ACT-WELDING-TRANS IN
 710-49-4700-0810-4501 - 710-49-PUPIL ACT-WELDING-SUPPLIES

V CC 26313893 12/10/2025 TIG Welding Rods

BMO MASTERCARD
 EXPENSE TOTAL

34.19
 34.19

Program Totals

BEG. BALANCE
 2,555.25

REVENUES
 0.00

EXPENSES
 -34.19

REM. BALANCE
 2,521.06

We have not received 1 welding fee for this year's class.

49 - RAZDOLNA
 700 - PUPIL ACTIVITY ACCTS
 2001 - CARING FOR THE KENAI

710-49-6700-2001-0010 - 710-49-PUPIL ACT-CARING FOR T-PR YR FUND
 710-49-3700-2001-0210 - 710-49-PUPIL ACT-CARING FOR- PUPACT REV
 710-49-4700-2001-4501 - 710-49-PUPIL ACT-CARING FOR T-SUPPLIES

V CC 26306794 09/30/2025 Harvest Fair Prizes

BMO MASTERCARD
 EXPENSE TOTAL

183.77
 183.77

Program Totals

BEG. BALANCE
 246.46

REVENUES
 0.00

EXPENSES
 -183.77

REM. BALANCE
 62.69

49 - RAZDOLNA
 801 - GENERAL FUND
 0000 - GENERAL

				REVENUE	EXPENSES	
710-49-4801-0000-4100 - 710-49-ADMIN OR -GENERAL-PROFESS-TE						
710-49-4801-0000-4250 - 710-49-GENL FUND-GENL-STDNT TRAV						
710-49-4801-0000-4402 - 710-49-ADMIN-GENERAL-PURCHASED						
710-49-4801-0000-4503 - 710-49-ADMIN-GENERAL-SOFTWARE						
710-49-4801-0000-4901 - 710-49-GENL FUND-GENL-OTHER EXP						
710-49-4801-0000-5102 - 710-49-ADMIN OR GENERAL EQUIP-TECH						
710-49-4801-0000-5500 - 710-49-ADMIN-GENERAL-TRANSFER T						
710-49-6801-0000-0008 - 710-49-GENL FUND-GENL-RLOVR ENCUM						
710-49-6801-0000-0010 - 710-49-GENL FUND-GENL-PR YR FND BA						
710-49-3801-0000-0031 - 710-49-GENL FUND-GENL-INTRST REV						
710-49-3801-0000-0220 - 710-49-GENL FUND-GENL-DONATION						
710-49-3801-0000-0250 - 710-49-GENERAL-GENERAL-TRANS IN						
710-49-3801-0000-0210 - 710-49-GENL FUND-GENL-PPACT REV						
D	RC	26404972	09/25/2025 Russian Books	Various Parents	-126.00	
D	RC	26411748	12/09/2025 Book Fair & Scholastic Book Orders	Various Parents & Students	-620.00	
				REVENUE TOTAL	-746.00	
710-49-4801-0000-4501 - 710-49-GENL FUND-GENL-SUPPLIES						
V	CC	26306940	09/30/2025 Slip & Slide	BMO MASTERCARD	39.99	
V	CC	26306340	09/30/2025 Plastic Cups	BMO MASTERCARD	34.99	
V	CC	26306611	09/30/2025 MP3 Player	BMO MASTERCARD	17.09	
V	CC	26310535	11/11/2025 Soccer Ball	BMO MASTERCARD	14.99	
V	CC	26309938	11/11/2025 Prizes	BMO MASTERCARD	200.00	
V	AP	26313123	12/02/2025 Book Fair	HOMER BOOKSTORE INC	463.98	
V	AP	26313269	12/09/2025 Scholasti Book Order	SCHOLASTIC BOOK CLUBS INC	102.93	
V	AP	26313269	12/09/2025 Scholasti Book Order	SCHOLASTIC BOOK CLUBS INC	-102.93	
V	AP	26313269	12/09/2025 Scholasti Book Order	SCHOLASTIC BOOK CLUBS INC	102.93	
V	CC	26313543	12/10/2025 Modeling Clay	BMO MASTERCARD	18.99	
V	CC	26313911	12/10/2025 Straws Prizes	BMO MASTERCARD	9.99	
				EXPENSE TOTAL	902.95	
Program Totals		BEG. BALANCE		REVENUES	EXPENSES	REM. BALANCE
		2,138.61		746.00	-902.95	1,981.66

49 - RAZDOLNA
 809 - CLASS OF
 0000 - GENERAL

				REVENUE	EXPENSES	
710-49-4809-0000-4501 - 710-49-CLASS OF-GENERAL-SUPPLIES						
710-49-4809-0000-5500 - 710-49-CLASS OF-GENERAL-TRANSFER TO						
710-49-6809-0000-0008 - 710-49-CLASS OF-GENERAL-PR YR ENCUM						
710-49-6809-0000-0010 - 710-49-CLASS OF-GENERAL-PR YR FUND						
710-49-3809-0000-0220 - 710-49-CLASS OF-GENERAL-PUPACT DONATION						
710-49-3809-0000-0250 - 710-49-CLASS OF-GENERAL-TRANS FROM						
710-49-3809-0000-0210 - 710-49-CLASS OF-GENERAL-PUPACT REV						
D	RC	26404973	09/25/2025 Graduation Fee FY25	BASARGIN, MARKIAN	-30.00	
				REVENUE TOTAL	-30.00	
Program Totals		BEG. BALANCE		REVENUES	EXPENSES	REM. BALANCE
		268.27		30.00	0.00	298.27

49 - RAZDOLNA
 823 - YEARBOOK
 0000 - GENERAL

			REVENUE	EXPENSES	
710-49-3823-0000-0210 - 710-49-YEARBOOK GENERAL PUPACT REV					
710-49-3823-0000-0220 - 710-49-YEARBOOK GENERAL PUPACT DONATION					
710-49-3823-0000-0250 - 710-49-YEARBOOK GENERAL TRANS FROM					
710-49-6823-0000-0008 - 710-49-YEARBOOK GENERAL PR YR ENCU					
710-49-6823-0000-0010 - 710-49-YEARBOOK GENERAL PR YR FUND					
710-49-4823-0000-4501 - 710-49-YEARBOOK GENERAL SUPPLIES					
710-49-4823-0000-5500 - 710-49-YEARBOOK GENERAL TRANSFER TO					
Program Totals	BEG. BALANCE		REVENUES	EXPENSES	REM. BALANCE
	2,095.44		0.00	0.00	2,095.44

49 - RAZDOLNA
 826 - STUDENT STORE
 0000 - GENERAL

				REVENUE	EXPENSES	
710-49-4826-0000-5500 - 710-49-STDNT STORE-GENL-TRANSFER						
710-49-6826-0000-0008 - 710-49-STDNT STORE-GENL-RLOVR ENCUM						
710-49-6826-0000-0010 - 710-49-STDNT STORE-GENL-PR YR FND BA						
710-49-3826-0000-0250 - 710-49-STDNT STORE-GENL-TRANSFER						
710-49-3826-0000-0210 - 710-49-STDNT STORE-GENL-PPACT REV						
D RC 26404976 09/25/2025 Student Store Sales		Various Students		-44.00		
D RC 26404976 09/25/2025 Student Store Sales		Various Students		44.00		
D RC 26404976 09/25/2025 Student Store Sales		Various Students		-94.00		
D RC 26411750 12/09/2025 Store Sales		Various Students		-91.00		
D RC 26416563 02/10/2026 Various Students		Various Students		-79.00		
		REVENUE TOTAL		-264.00		
710-49-4826-0000-4501 - 710-49-STDNT STORE-GENL-SUPPLIES						
V CC 26307031 09/30/2025 Gemstones Geodes		BMO MASTERCARD			84.58	
V CC 26309938 11/11/2025 Prizes		BMO MASTERCARD			155.60	
V CC 26314015 12/10/2025 Keyboard Clickers 3D Projects		BMO MASTERCARD			4.69	
V CC 26313587 12/10/2025 3D Printer Filament		BMO MASTERCARD			30.22	
V CC 26313603 12/10/2025 Filament		BMO MASTERCARD			10.39	
V CC 26313729 12/10/2025 3D Printer Filament		BMO MASTERCARD			16.13	
V CC 26316296 01/07/2026 3d Printer Filament		BMO MASTERCARD			31.76	
V CC 26316319 01/07/2026 3D Printer Filament		BMO MASTERCARD			9.35	
V CC 26319202 02/10/2026 Filament for 3D Printing		BMO MASTERCARD			51.64	
		EXPENSE TOTAL			394.36	
Program Totals	BEG. BALANCE		REVENUES	EXPENSES	REM. BALANCE	
	1,557.94		264.00	-394.36	1,427.58	

49 - RAZDOLNA
 872 - SPECIAL PROJECTS
 0000 - GENERAL

					REVENUE	EXPENSES
710-49-4872-0000-4402 - 710-49-SPEC PROJ-GENL-PURCH SVC						
710-49-4872-0000-4410 - 710-49-SPECIAL P-GENERAL-RENTAL						
710-49-6872-0000-0008 - 710-49-SPEC PROJ-GENL-RLOVR ENCUM						
710-49-6872-0000-0010 - 710-49-SPEC PROJ-GENL-PR YR FND BA						
710-49-3872-0000-0210 - 710-49-SPEC PROJ-GENL-PPACT REV						
710-49-3872-0000-0215 - 710-49-SPEC PROJ-GENL-PPACT FND RA						
710-49-3872-0000-0220 - 710-49-SPECIAL PROJ-DONATIONS						
710-49-3872-0000-0250 - 710-49-SPEC PROJ-GENL-TRANSFER						
710-49-4872-0000-5500 - 710-49-SPECIAL PROJ- GENERAL-TRANSFER TO						
710-49-4872-0000-4501 - 710-49-SPEC PROJ-GENL-SUPPLIES						
V	EE	26309095	11/04/2025	Shed Painting Supplies	WAYNE MCMANUS	98.38
V	CC	26309974	11/11/2025	Screws & Staples	BMO MASTERCARD	87.34
V	CC	26310361	11/11/2025	Propane for Shed Heater	BMO MASTERCARD	76.93
D	AD	26410239	11/17/2025	Tax Reimbursement	STURM, MICHAEL A	-2.24
V	CC	26313883	12/10/2025	Chop Saw Cable	BMO MASTERCARD	21.99
V	CC	26316418	01/07/2026	Propane for space heater	BMO MASTERCARD	57.46
V	CC	26316697	01/07/2026	Cabin door and Insulation	BMO MASTERCARD	2,001.03
V	CC	26316786	01/07/2026	"delivery fee for door and insulation "	BMO MASTERCARD	79.00
V	CC	26319380	02/10/2026	"Refund of Delivery Charge for HD Purchase from Pr	BMO MASTERCARD	-79.00
					EXPENSE TOTAL	2,340.89
Program Totals					BEG. BALANCE	REVENUES
					10,626.35	0.00
					EXPENSES	REM. BALANCE
					-2,340.89	8,285.46

Meeting Minutes

- 1) **Sign-In**
12 in attendance- sign in attached.
- 2) **Art on display**
Each grade has art on display. We will continue this as it was enjoyable for all the people there.
- 3) **Migrant Reminder-**
Sign up for migrant if you are gone 7 days and 8 nights doing migrant activities or work. We are under represented.
- 4) **[Title 1- update](#)**
See title 1 agenda @ hyperlink above. Reviewed \$ available and \$ spent. Took input on next goals as well as next expenditures.
- 5) **Attendance Updates- Illness and Vacations**
If kids are ill keep them home. If parents go on vacation give us an emergency contact.
- 6) **Pupil Activity Funds overview**
Fenya reviewed all pupil funds accounts.
- 7) **3:45- Chill student presentation**
Battle bots! Chill updates. Everyone got to meet Lucas.
- 8) **[ACCESS testing](#)**
See link
- 9) **[Early Graduation requirement and expectations.](#)**
Reviewed for the second time. All information is shared regularly on the GRAD whatsapp thread.

Minutes continued:

[Adult Education at VOZ is open to Razdolna Village residents](#)

Graduation Update

- a) No location yet.
- b) Colors: Hunter Green: Graduates, Sage: Promoters
- c) # of early grads with Letters turned in. 3.

Scholastic Book Fair- April 20-May 1

New Proposed Q4 date for STC meeting- March 25

Agreed upon.

Community Feedback & Questions

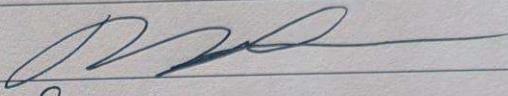
- Post more photos and updates on village announcements.
- Spend title 1 money on art restock and reading incentives.
- Create a school wide spelling B.
- Let district know that THURSDAYS are the best days for graduation so that we don't get stuck behind a wedding again.
- Student news letters-suggested
- Student council suggested
- Bingo or trivia nights suggested.
- Post a list of electives with fees on village notifications OFTEN.

Closing

Sign In

Date: February 18, 2026

Title 1/ STC meeting

Name	Signature
Maria Fefelov	
Stefanida Martushev	Stefanida M.
Nina Basargin	Anton Bogz
Marra Usoltseff	MMA
Fenya Basargin	Fenya Basargin
Sturm	W. Sturm
Alla Basargin	Alla Gri
Elena Fefelov	Elena
Galyna Smith	G. Smith.
Drasida Basargin	Dend Bas
Wayne McManus	Wayne McManus
Shilo McManus	Shilo McManus