

RAPID CITY AREA SCHOOL DISTRICT

51-4

BOARD OF EDUCATION MEETING

The Rapid City Area School Board of Education held a Board of Education Meeting on Tuesday, December 16, 2025 at 5:30 P.M with President Troy Carr calling the meeting to order. Board members in attendance were Katy Urban, Angela Rafferty, Christine Stephenson, Jamie Clapham, Walt Swan and Donna Moore. Also in attendance were CFOO Coy Sasse and Superintendent Dr. Jami Jo Thompson.

APPROVAL OF PROPOSED AGENDA

CLAPHAM moved and SWAN seconded to approve the agenda as recommended by administration. MOTION CARRIED (7-0). All agenda items can be viewed at: <https://51il.co/3swqc>

SHARING THE SUCCESS Rapid City Public School Foundation gave an update on the grants and or awards for the fall of 2025. Grants awarded so far this year are Meadowbrook \$4645.00, South Middle School 2) \$360, Wilson\$1000, Johnson Trust to Stevens HS music dept. \$2216, science dept. \$400 & \$2950. Above and Beyond had received 428 submissions. RCPSP drew 40 names and awarded them each \$50 cash. RCPSP also received an award for 100% day of giving where all RCPSP board members donated. Teacher of the Year nominations are due to building principals this Friday, Dec. 19, 2025.

OPEN FORUM No open forum.

STUDENT BOARD REPORTS Students reported on their schools respectively.

SUPERINTENDENT REPORT Dr. Thompson updated the Governor's 0% budget proposal and the potential impacts it could have on our district. US House and Senate proposals regarding Title programs. The Senate would like to have level funding for 2026 but the House would like to cut Title I funding by \$4 billion and totally eliminate Title II and Title III which would be professional training and ELL. The Federal Programs Director position is now posted. Winter Recess: December 22 – January 5. School resumes January 6.

CFOO REPORT Mr. Sasse shared with the board the 'SAFE' count and how they decide the number. SAFE stands for state aid fall enrollment count. This is a projected number that the district sends to the state on our projected fall enrollment. Then that is how our funding is projected. We projected 11948 ADM which is 2% lower than the previous year at 12195. For the fall of 2026, our projected enrollment is 11770 which is lower by 178 or 1.5%. State and nationwide are showing significant decreasing enrollment in students. 2014 our enrollment was at 13842 which is around 2000 less students. Stephenson commented that the district should be prepared as cuts are possible and we need to get the best bang for our buck.

SPECIAL PRESENTATIONS: Volunteering – Kit Veit and Bobbie Jo Donovan presented information regarding the volunteer metric of the student pillar including survey data from principals and recommended looking at a College and Career Readiness Partnership metric moving forward. This will be re-addressed at our Board Retreat when we discuss Strategic Planning in January. Student School Board presented a preliminary information regarding a bill that the SSB President, Trenton Policy, has worked on with Representative Rice. It would allow schools to grant ½ of a PE credit for participation in athletics. The SSB would like to send a letter to representatives in support of the bill. Trenton will be available at the next Board meeting to provide additional information, prior to a vote by the Board.

APPROVAL OF PROPOSED AGREEMENTS

URBAN moved and SWAN seconded to approve the proposed agreements as presented. MOTION CARRIED (7-0).

AGREEMENT WITH BEEF LOGIC

BACKGROUND INFORMATION: Beef Logic provides funding for the MS FACS class to purchase beef to teach the fundamentals of beef, including information on beef inspection and grading, as well as beef flavor, tenderness and composition. Students will discover more on beef cuts and the cooking methods that enhance the beef eating experience to deliver the best results for your customers. **ADMINISTRATIVE CONSIDERATION:** Students will have the hands-on experience on the importance of beef nutrition through the Build Your Base community outreach project.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends that the Board of Education approves this agreement.

AGREEMENT WITH SD DOE

ACCREDITATION & CERTIFICATION

BACKGROUND INFORMATION: This MOU is between RCAS and the South Dakota DOE Division of Accreditation and Certification. It allows new RCAS teachers to participate in the state mentoring program to support them and it pays experienced RCAS teachers \$1,000.00 each to provide the mentoring. RCAS has been participating in this program since it first began. This MOU is a renewal. Kathryn.Blaha@state.sd.us **ADMINISTRATIVE CONSIDERATION:** This MOU pays mentor teachers \$500.00 less than the past MOU. RCAS is filling the gap with Title IIA funds. **ADMINISTRATION'S RECOMMENDATION:** The administration recommends that the Board of Education approve this agreement. It provides support to new teachers, and our data shows that many teachers leave the profession in the first years of their career. Participating in this program gives mentor teachers, who give so much to the new hires, some compensation for their time at the rate of \$1,000.00 mentee.

AGREEMENT WITH THINK 3D

BACKGROUND INFORMATION: This is an agreement for professional development services for the District's support services managers. Traditionally, support services managers have not received PD efforts in the past. This initiative will help build better leaders and, in turn, create better work cultures and increase employee retention.

vaney@letsthink3d.com **ADMINISTRATIVE CONSIDERATION:** Provide PD to SS managers to grow as leaders and culture builders. Total cost of the contract is \$50 thousand. This includes a minimum of 50 hours of direct coaching and development.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends that the Board of Education approves this agreement.

APPROVAL OF PROPOSED CONSENT AGENDA

CLAPHAM moved and URBAN seconded to approve the following proposed consent agenda items as recommended by the administration. MOTION CARRIED (7-0).

BALANCE SHEET - November 2025

CAPITAL SPECIAL GENERAL FUND (10)

OUTLAY FUND (21) EDUCATION FUND (22) Cash & Investments \$17,341,994.64 \$63,766,760.14 \$12,180,303.43 Taxes Receivable \$3,034,985.67 \$993,274.61 \$771,964.91 Accounts Receivable \$590,529.28 \$(168,014.35) \$(119,157.00) Inventory of Supplies \$305,157.95 \$- Prepaid Expenses \$981.44 \$- **TOTAL ASSETS** \$21,273,648.98 \$64,592,020.40 \$12,833,111.34 **Accounts Payable** \$294,285.71 \$778,622.78 \$100,795.83 **Payroll Deductions** \$98,446.45 \$- **70,590.38 Deferred Revenue** \$3,835,092.40 \$1,011,231.64 \$771,605.05 **Revenue** \$34,771,906.81 \$13,713,535.73 \$9,941,348.73 **Expenditures** \$(44,501,735.97) \$(957,625.04) \$(11,636,956.42) **Reserves & Fund Balances** \$26,775,653.58 \$50,046,255.29 \$13,585,727.77 **TOTAL LIABILITIES, RESERVES AND FUND BALANCE** \$21,273,648.98 \$64,592,020.40 \$12,833,111.34 \$- **STUDENT NUTRITION PRESCHOOL FUND (51) ENT FUND (54) Cash & Investments** \$1,112,201.86 \$213,152.42 **Accounts Receivable** \$328,175.63 \$- **Inventory of Supplies** \$66,594.34 **Prepaid Expenses** \$95,945.74 \$8,525.64 **Fixed Assets** \$782,687.14 \$- **TOTAL ASSETS** \$2,385,604.71 \$221,678.06 **Accounts Payable** \$248,946.40 \$(6.86) **Due to Other Funds \$- Payroll Deductions** \$2,264.52 \$792.44 **Deferred Revenue** \$640,261.13 \$4,466.00 **Long Term Liabilities** \$432,103.24 \$15,358.00 **Revenue** \$1,930,727.43 \$131,845.45 **Expenditures** \$(2,356,058.83) \$(59,814.05) **Reserves & Fund Balances** \$1,487,360.82 \$129,037.08 **TOTAL LIABILITIES, RESERVES FUND BALANCE** \$2,385,604.71 \$221,678.06 **BALANCE SHEET - November 2025 (Continued)**

\$- INSURANCE TRUST & CUSTODIAL FUNDS (57) FUNDS (60) Cash & Investments \$7,266,005.22 \$696,487.90 **Accounts Receivable** \$370,860.50 \$- **Due from Other Funds** \$50,558.65 \$61,394.76 **Prepaid Expenses \$- TOTAL ASSETS** \$7,687,423.87 \$757,882.66 **Accounts Payable** \$811,517.68 \$- **Held in Trust-Beg of year \$- \$756,918.66 Receipts/Revenue** \$7,145,002.18 \$(9,152.59) **Disbursements/Expenditures** \$(7,802,755.15) \$9,152.59 **Reserves & Fund Balances** \$7,533,659.16 \$964.00 **TOTAL LIABILITIES, RESERVES FUND BALANCE** \$7,687,423.87 \$757,882.66 **\$- GENERAL LONG GENERAL TERM DEBT (32) FIXED ASSETS (90) Long Term Debt** \$66,829,014.02 **Fixed Assets** \$271,376,749.93 **Reserves & Fund Amount to be Provided** \$66,829,014.02 **Balances** \$271,376,749.93 **CO CERTS DEBT SERVICE FUND (31) Cash & Investments TOTAL ASSETS** \$6,099,050.26 **Revenue Expenditures** **Reserves & Fund Balances TOTAL LIABILITIES, RESERVES FUND BALANCE** \$6,099,050.26 **Title IA (11) Title II (12) Title IV (14) Cash & Investments** \$(447,095.19) \$(154,190.80) \$(42,349.20) **Taxes Receivable \$- Accounts Receivable \$- Inventory of Supplies \$- Prepaid Expenses \$- TOTAL ASSETS** \$(447,095.19) \$(154,190.80) \$(42,349.20) **Accounts Payable** \$14,274.67 \$(574.93) \$3,220.00 **Payroll Deductions** \$7,215.77 \$- **Deferred Revenue \$- \$- Revenue** \$1,742,940.00 \$416,163.00 \$239,278.00 **Expenditures** \$(2,493,219.35) \$(588,754.58) \$(287,412.84) **Reserves & Fund Balances** \$281,693.72 \$18,975.73 \$2,565.44 **TOTAL LIABILITIES, RESERVES AND FUND BALANCE** \$(447,095.19) \$(154,190.78) \$(42,349.40) **Title ID (15) Title VI (16) McKinney Vento (17) Cash & Investments** \$(17,533.50) \$(47,198.41) \$(15,550.75) **Taxes Receivable \$- Accounts Receivable \$- Inventory of Supplies \$- Prepaid Expenses \$- TOTAL ASSETS** \$(17,533.50) \$(47,198.41) \$(15,550.75) **Accounts Payable \$- \$861.95 \$60.00 Payroll Deductions \$- \$162.92 \$144.61 Deferred Revenue \$- \$- Revenue** \$67,850.00 \$167,088.89 \$42,367.00 **Expenditures** \$(85,383.50) \$(215,621.31) \$(59,032.36) **Reserves & Fund Balances** \$- \$309.14 \$960.00 **TOTAL LIABILITIES, RESERVES AND FUND BALANCE** \$(17,533.50) \$(47,198.41) \$(15,500.75) **Perkins (18) Short Term (19) Cash & Investments** \$(20,746.80) \$114,121.88 **Taxes Receivable \$- Accounts Receivable \$- Inventory of Supplies \$- Prepaid Expenses \$- TOTAL ASSETS** \$(20,746.80) \$144,121.88 **Accounts Payable** \$570.00 \$9,000.00 **Payroll Deductions \$- \$- Deferred Revenue \$- \$- Revenue** \$185,174.00 \$67,023.00 **Expenditures** \$(214,491.44) \$(200,299.94) **Reserves & Fund Balances** \$8,000.64 \$10,155.06 **TOTAL LIABILITIES, RESERVES AND FUND BALANCE** \$(20,746.80) \$(114,121.88)

"Rapid City Area School District: Claims Report 12/16/2025" A & B Business Equipment Inc 6,005.64 10 Repairs & Maintenance Svcs 5,901.18 22 Repairs & Maintenance Svcs 104.46 A & I Distributors 2,021.52 10 Supplies 1,010.76 22 Supplies 1,010.76 A To Z Shredding Inc. 185.89 10 Other Professional Services 185.89 Aanenson Media, LLC 764.40 10 Other Professional Services 764.40 ACE Services - Aaron Cable Environmental Serv 15,000.00 21 Repairs & Maintenance Svcs 15,000.00 Amazon.com Inc 21,397.31 10 All Objects 1,103.41 10 Repairs & Maintenance Svcs 1,103.41 10 Uniforms 375.63 10 Supplies-Resale 14.98 10 Supplies 11,194.85 10 Food - Purchased 1,088.85 10 Other Equip New < \$10,000 854.70 10 Miscellaneous Objects 50.89 11 Supplies 484.40 14 Supplies 468.44 16 Supplies 14.98 19 Supplies 4,135.06 21 Printed Textbooks 132.11 21 Other Equip New < \$10,000 383.85 22 Supplies 1,078.93 American Playground & Recreation Company 42,804.40 21 Repairs & Maintenance Svcs 42,804.40 Amick Sound Inc 1,215.00 21 Repairs & Maintenance Svcs 1,215.00 ARK Products, LLC 103.94 22 Supplies 103.94 Benchmark Behavioral Health Systems, Inc. 2,393.24 22 Payments/Other Educ Institute 2,393.24 Biology Products 497.77 10 Supplies 497.77 Black Hills Behavior LLC 193,792.50 22 Payments/Other Educ Institute 193,792.50 Black Hills Roofing Co DBA 20,135.99 21 All Objects -2,237.33 21 Repairs & Maintenance Svcs 22,373.32 Black Hills Works 3,900.00 22 Payments/Other Educ Institute 3,900.00 BSN Sports Team GL Sports 262.08 10 Supplies 262.08

Carefree Lawn & Sprinkler, Inc. 140.02 10 Repairs & Maintenance Svcs 140.02 Carnegie Learning 7,500.00 12 Other Professional Services 7,500.00 Cash-WA Distributing, Inc. 81,728.03 51 All Objects 12,921.26 51 Supplies 3,217.81 51 Food - Purchased 38,373.81 51 Food - Purchased Produce 3,672.62 51 Ala Carte 6,358.98 51 Donated Food 17,183.55 Chamberlin Architects Inc. 105,525.00 21 Other Professional Services 105,525.00 Chatterbox, LLC 2,820.00 22 Other Professional Services 2,820.00 Climate Control Systems and Service LLC 12,853.00 21 Repairs & Maintenance Svcs 12,853.00 Column Software PBC 1,159.51 10 Communication Advertising 1,062.99 10 Advertising 96.52 CO-OP Architecture 24,000.00 21 Other Professional Services 24,000.00 Dakota Business Center, Inc. 976.29 21 Repairs & Maintenance Svcs 976.29 Dakota Potters Supply 911.67 10 Supplies 911.67 Dakota Screenprinting, LLC 27.24 10 Supplies 27.24 Dakota STEAM Learning 6,344.00 11 Other Professional Services 6,344.00 Decker Equipment, Inc. School Fix 114.95 10 Supplies 114.95 Denno Menholt Rapid Chevrolet 294,880.00 21 Other Equip New > \$10,000 58,976.00 21 Licensed Vehicle Replace 235,904.00 Discovery Education, Inc. 520.00 21 Printed Textbooks 520.00 Eide Bailly LLC 15,836.00 21 New Building 15,836.00 Evergreen Office Solutions 140.00 10 Supplies 140.00 Flinn Scientific Inc 27.10 10 Supplies 27.10 Floyd's Truck Center - Rapid City 76.48 10 Supplies 76.48 Follett Content Solutions, LLC 12,666.16 21 Library Media 12,666.16 Friedman Victoria 5,000.00 19 Other Professional Services 5,000.00 Gotcha Covered 806.66 10 Repairs & Maintenance Svcs 806.66 HP, Inc. Print Management 8,872.30 10 Repairs & Maintenance Svcs 8,872.30 HUT American Group LLC Pizza Hut 1,625.25 51 Food - Purchased 1,625.25 ImageAll, LLC 129.26 10 Uniforms 129.26 Johnson Controls Inc 188,718.13 10 Repairs & Maintenance Svcs 176.66 10 Computer Software Admin < \$10K 184,911.77 21 Repairs & Maintenance Svcs 3,629.70 JW Pepper & Sons Inc 1,113.89 10 Supplies 1,113.89 Kipp's Construction 1,006.00 21 Repairs & Maintenance Svcs 1,006.00 Kowalski Bailey 237.07 10 Supplies 237.07 Lettuce Grow 99.72 11 Supplies 99.72 LifeScape 23,667.00 22 Other Professional Services 9,444.00 22 Payments/Other Educ Institute 13,923.00 Marco Technologies LLC 71.34 10 Repairs & Maintenance Svcs 71.34 Midland Paper Company 5,054.12 10 All Objects 3,838.53 10 Supplies 1,215.59 Midwest Special Instruments, Inc 233.53 22 Supplies 233.53 Mr. Electric, Inc 40,807.12 10 Repairs & Maintenance Svcs 1,067.51 21 Repairs & Maintenance Svcs 39,739.61 Ncs Pearson Inc 721.31 22 Supplies 721.31 Popplers Music Store 1,656.24 10 Supplies 1,656.24 ProCare Therapy 2,625.00 22 Other Professional Services 2,625.00 Rapid City Area Schools- 300 Club 300.00 10 Food - Purchased 300.00 Rapid Transit System 180.00 17 Common Carrier or Bus Service 180.00 Ratwik, Roszak & Maloney, PA. 752.50 22 Other Professional Services 752.50 RESPEC 250.00 21 Other Professional Services 250.00 Ricoh USA, Inc. 9,002.68 10 Repairs & Maintenance Svcs 9,002.68 Riddell/all American Sports 11,492.40 10 Other Equip Replace < \$10,000 11,492.40 Riley Douglas 212.40 10 Computer Software Admin < \$10K 212.40 School Specialty, LLC 2,459.06 10 All Objects 2,383.24 10 Supplies 75.82 SD Dept Of Human Services 13,883.41 22 Payments/Other Educ Institute 13,883.41 SD Div Criminal Investigation 2,650.00 10 Other Professional Services 2,650.00 SD Office Weights & Measures 280.00 10 Other Professional Services 280.00 Sequent Energy Management, LP Inc. 1,441.97 10 Natural Gas/Fuel Oil 1,441.97 Servall, Inc. 3,455.73 10 Laundry Services 3,455.73 Sign Express 238.73 10 Supplies 238.73 Solution Tree, Inc 2,840.00 12 Other Professional Services 2,840.00 Staples Advantage 979.93 10 All Objects 877.08 10 Supplies 102.85 Summit Professional Ed 779.97 22 Registration Fees 779.97 TCI - Teachers' Curriculum Institute 509.25 21 Printed Textbooks 509.25 UDA Architecture & Design 8,340.00 21 Other Professional Services 8,340.00 Ulline 1,185.08 10 Supplies 1,185.08 US Bank - Investment, Agent Fee 1,550.00 21 Fiscal Agent's Fees 1,550.00 VanWay Trophy & Award 273.63 10 Supplies 273.63 Watertree Inc. 21.00 10 Supplies 21.00 Western Communications Inc 2,210.50 10 Repairs & Maintenance Svcs 1,105.25 22 Repairs & Maintenance Svcs 1,105.25 Western South Dakota Juvenile Svcs 16,833.34 10 Other Professional Services 16,833.34 Wolfe Shelly 53.10 10 Repairs & Maintenance Svcs 53.10 Total = 1,243,343.75

ENROLLMENT OPTIONS STUDENT ASSIGNMENT REQUESTS BACKGROUND INFORMATION

SDCL 13-28-10. School residency of child residing in a home other than residence of parents, guardian, or noncustodial parents – Petition to local school board. If a school age child resides in a home other than the residence of his parents, guardian, or noncustodial parents on a temporary or permanent basis, the school residency of the child is where the parents, noncustodial parents, or guardian reside unless, upon request of the person with whom the child is living, the local school board accepts the child as a resident of that school district **ADMINISTRATIVE CONSIDERATION:** One student has requested assignments to the Rapid City Area School District for the 2025-26 school year. For these requests, approval is subject to program and/or space availability. **ADMINISTRATION'S RECOMMENDATION:** It is recommended that the Board of Education approve request SA-7048 **ENROLLMENT OPTIONS OPEN ENROLLMENT APPLICATIONS BACKGROUND INFORMATION** SDCL 13-28-40. Enrollment options program established. An enrollment options program is established to enable any South Dakota kindergarten through twelfth-grade student to attend any public school that serves the student's grade level in any South Dakota school district, subject to the provisions in SDCL 13-28-40 to 13-28-47, inclusive **ADMINISTRATIVE CONSIDERATION:** Five students have submitted an open enrollment application to the Rapid City Area School District for the 2025-2026 school year. For these requests, approval is subject to program and/or space availability. **ADMINISTRATION'S RECOMMENDATION:** It is recommended that the Board of Education approve

requests: OE 8030-8033, 8035 TRANSFER OF ATHLETIC ELIGIBILITY **BACKGROUND INFORMATION** SDCL 13-28-40. Enrollment options program established. An enrollment options program is established to enable any South Dakota kindergarten through twelfth grade student to attend any public school that serves the student's grade level in any South Dakota school district, subject to the provisions in SDCL 13-28-40 to 13-28-47, inclusive **ADMINISTRATIVE CONSIDERATION:** The Rapid City Area School District has received One Transfer of Athletic Eligibility request for the 2025-26 school year. **ADMINISTRATION'S RECOMMENDATION:** It is recommended that the Board of Education approves TAE-516 "Rapid City Area School District: Imprest Claims Report 12/4/2025" **GENERAL FUND Harrisburg School District 12/04/25** 370.00 Registration Fees Washington High School 12/04/25 561.00 Registration Fees Yankton High School 12/04/25 50.00 Registration Fees Total Registration Fees = 981.00 Bostrom Jolynn 12/04/25 400.00 Other Professional Services Burrous Brayden Allen 12/04/25 75.00 Other Professional Services Divan Jasmine Celeste 12/04/25 120.00 Other Professional Services Jensen Scott A 12/04/25 790.60 Other Professional Services Jungwirth Jennifer Jean 12/04/25 146.20 Other Professional Services Nielsen Duane 12/04/25 140.00 Other Professional Services Northcutt Michael 12/04/25 200.00 Other Professional Services Oberlander Leona 12/04/25 512.20 Other Professional Services Scott Tianna Lynne 12/04/25 210.00 Other Professional Services Wells James Samuel 12/04/25 202.50 Other Professional Services Total Other Professional Services = 2,796.50 Black Hills Energy 12/04/25 5,271.44 Electricity West River Electric Asn 12/04/25 14,507.82 Electricity Total Electricity = 19,779.26 Black Hawk Sanitary District 12/04/25 430.00 Water/Sewer/Garbage Total Water/Sewer/Garbage = 430.00 Dakota Bus Service, Inc. 12/04/25 18,766.10 Contracted Bus Service Total Contracted Bus Service = 18,766.10 Hibner Odalys Analy 12/04/25 238.84 Travel In-District Total Travel In-District = 238.84 Fairfield Inn Sx Fls 12/04/25 2,704.00 Excursions & Activities Home 2 Suites by Hilton 12/04/25 3,336.00 Excursions & Activities Total Excursions & Activities = 6,040.00 Clearly Communications 12/04/25 2,484.01 Telephone Services Midco Business 12/04/25 3,063.28 Telephone Services SDN Communications 12/04/25 14,955.17 Telephone Services Total Telephone Services = 20,042.46 Total GENERAL FUND = 69,074.16 Title IV Meverden Courtney Joann 12/04/25 95.83 Travel In-District Total Travel In-District = 95.83 Nelson Amy Michelle 12/04/25 186.00 Travel Out-Of-District Total Travel Out-Of-District = 186.00 Total Title IV = 281.83 Title VI Velez William Joseph 12/04/25 16.10 Travel In-District Total Travel In-District = 16.10 Total Title VI = 16.10 Perkins Hagen Michael J 12/04/25 34.00 Travel Out-Of-District Total Travel Out-Of-District = 34.00 Total Perkins = 34.00 SPECIAL EDUCATION FUND Backus Kylie Maranda-Marie 12/04/25 151.20 Mileage Paid to Parents Belfrey Kristopher 12/04/25 60.48 Mileage Paid to Parents Boyd Amber Marie, mom 12/04/25 15.12 Mileage Paid to Parents Burgess Ranea 12/04/25 325.36 Mileage Paid to Parents Chambers Leah 12/04/25 172.48 Mileage Paid to Parents Conn Christie Jo 12/04/25 144.48 Mileage Paid to Parents Haldeen Harold 12/04/25 231.00 Mileage Paid to Parents Hall Jennifer Marie 12/04/25 491.40 Mileage Paid to Parents Hoffman Harmony 12/04/25 840.00 Mileage Paid to Parents Jones Glenn Thomas 12/04/25 196.00 Mileage Paid to Parents Reidt Kay 12/04/25 592.20 Mileage Paid to Parents Reitzel Todd 12/04/25 133.00 Mileage Paid to Parents Running Hawk Malonnie 12/04/25 167.44 Mileage Paid to Parents Scott Vicki 12/04/25 350.56 Mileage Paid to Parents Wanamaker Meltina Ellen 12/04/25 112.00 Mileage Paid to Parents Total Mileage Paid to Parents = 3,982.72 Caillier Jordan Elliott 12/04/25 141.12 Travel In-District Divan Heather Lynn 12/04/25 45.85 Travel In-District Kellogg Stacie 12/04/25 79.03 Travel In-District Maidl Matt 12/04/25 231.56 Travel In-District Mason Carrie Mae 12/04/25 57.05 Travel In-District Urn Kelsey Alanna 12/04/25 140.84 Travel In-District Wald Cynthia A 12/04/25 290.92 Travel In-District Total Travel In-District = 986.37 Midco Business 12/04/25 44.89 Telephone Services Total Telephone Services = 44.89 Total SPECIAL EDUCATION FUND = 5,013.98 IDEA Part B 611 & Private Rickett Amanda Marie 12/04/25 224.47 Travel Out-Of-District Total Travel Out-Of-District = 224.47 Total IDEA Part B 611 & Private = 224.47 STUDENT NUTRITION FUND Albright Mary L 12/04/25 47.32 Travel In-District Foster Amber Dawn 12/04/25 60.41 Travel In-District Total Travel In-District = 107.73 Jensen Jacqueline E 12/04/25 130.27 Travel Out-Of-District Total Travel Out-Of-District = 130.27 Total STUDENT NUTRITION FUND = 238.00 Total Claims: = 74,882.54

K-12 CHANGE OF STATUS

Certified & Contracted Personnel Adjusted Bento, Chad Assignment/Forced Transfer Bonus 1,500.00 Meverden, Courtney Assignment/ Forced Transfer Bonus 1,500.00 Navarra, Nathalie Annual Salary Correction from 52,186.00 to 59,540.00 **K-12 EMPLOYMENT RECOMMENDATIONS** Certified & Contracted Personnel Actual Pay Johnson, Gerald Southwest/8th Grade Boys Basketball 2,750.00 Classified Personnel Actual Pay Colloff, Dena Central/ Paraeducator 18.88 Hughes, Robert STC/ Bus Driver 20.00 Leung, Destiny East/ Paraeducator 17.00 Oilla, Sandra Central/ Student Nutrition Team Lead 19.33 Trull, Chris STC/Bus Aide 15.79 **SUBSTITUTES & FIELD PLACEMENTS** BA+ Substitutes Gallagher, Jocelyn, Hale, Nicholas, Kovaleski, Abigail, Wright, Matthew Non-Degreed Substitutes Harmon, Audrey **K-12 TERMINATION AND LEAVES** Certified & Contracted Personnel Effective Chodak, Emily Stevens/CTE (resign-breach) 01/08/2026 Chodak, Emily Stevens/ HOSA Advisor (resign-breach) 01/08/2026 Gartenberg, Holly Stevens/ELA (resign) 06/30/2026 Classified Personnel Effective Green, Kari Meadowbrook/Paraeducator (resign) 12/01/2025 Owens, Owen STC/ Bus Driver (term) 12/01/2025 **RAPID CITY AREA SCHOOL DISTRICT 51-4** Nov-25 FUNDS 10 11 12 14 15 16 17 18 19 22 25 26 51 54 57 TOTALS GROSS 5,274,077.93 329,262.78 19,094.30 25,043.18 13,733.04 33,491.54 5,328.07 660.00 5,002.54 1,611,393.92

244,025.64 6,538.36 200,110.39 14,004.87 5,916.98 7,787,683.54 FICA 376,317.80 23,590.54 1,387.21 1,846.71 1,033.04 2,407.52 384.26 50.48 371.62 110,908.29 17,241.48 493.34 13,588.21 1,020.51 452.66 551,093.67 RETIREMENT 303,167.31 18,241.14 994.84 1,502.60 824.00 2,005.65 319.67 0.00 279.04 92,432.19 14,589.24 392.28 12,006.65 747.08 355.02 447,856.71 INSURANCE 867,421.32 52,896.00 2,274.38 3,971.80 890.88 4,263.31 882.52 0.00 736.86 280,715.72 39,210.00 395.78 59,796.02 1,859.95 1.10 1,315,315.64 403B 0.00 TOTALS 6,820,984.36 423,990.46 23,750.73 32,364.29 16,480.96 42,168.02 6,914.52 710.48 6,390.06 2,095,450.12 315,066.36 7,819.76 285,501.27 17,632.41 6,725.76 10,101,949.56 **STATEMENT OF REVENUE - NOVEMBER 30, 2025 GENERAL FUND Prop Tax-Current Half 25.61 Prop Tax-Prior Half 19,590,077.65 Penalties & Interest on Taxes 8,855.71 Tuition-Professional Growth 7,590.00 Interest Earned 38,392.21 Football 4,704.80 Volleyball 4,077.40 Other 3,590.90 Soccer-Male 681.85 Soccer-Female 681.85 Athletic - Other Male 102.07 Athletic - Other Female 138.18 Library Fines 36.59 Activity Fee 2,382.00 Scholarships - Short Sales/MS 401.00 Resale - Others 60,366.54 Building Rentals 11,932.33 Rapid City Foundation 5,115.00 Other Donations 34,040.97 Teresa S Johnson Trust 2,950.00 Jury Duty 418.96 Remunerations - Damages 138.89 Miscellaneous 158,326.73 County Apportionment 52,115.99 Revenue in Lieu of Taxes 23,779.43 Revenue for Joint Facilities 11,941.47 Budget 96,366,748.00 Revenue Year to Date -34,662,047.81 Balance to Collect 61,704,700.19 TITLE I FUND TITLE I 1,742,940.00 Budget 5,068,552.00 Revenue Year to Date -1,742,940.00 Balance to Collect 3,325,612.00 TITLE IIA FUND TITLE IIA -A 161,163.00 Budget 1,116,923.00 Revenue Year to Date -416,163.00 Balance to Collect 700,760.00 TITLE IV FUND Title IV 239,278.00 Budget 614,276.00 Revenue Year to Date -239,278.00 Balance to Collect 374,998.00 TITLE I TITLE I 67,850.00 Budget 246,424.00 Revenue Year to Date -67,850.00 Balance to Collect 178,574.00 INDIAN EDUCATION FUND Indian Ed 53,151.07 Budget 510,381.00 Revenue Year to Date -167,088.89 Balance to Collect 343,292.11 MCKINNEY VENTO FUND Homeless Students Grant 20,694.00 Budget 15**