

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, January 20, 2026 at 5:30 PM with President Troy Carr calling the meeting to order. Board members in attendance were Katy Urban, Angela Rafferty, Christine Stephenson, Jamie Clapham, Donna Moore and Walt Swan. Also in attendance were CFO0 Coy Sasse and Superintendent Dr. Jamil Jo Thompson.

APPROVAL OF PROPOSED

AGENDA SWAN moved and URBAN seconded to approve the agenda as recommended by administration. Executive Session will be edited to include SDCL 1-25-2.1 and SDCL 1-25-2.4 and remove SDCL 1-25-2.3. **MOTION CARRIED (7-0).** All agenda items can be viewed at: <https://aptg.co/SbGJk4>

SHARING THE SUCCESS Sophia Li from Coral Drive was one of 16 students statewide to earn a perfect score on the 2025 SD Math Assessment. (We were not able to honor her at the last Board meeting with our other students who earned this honor.) and Stacy Smith-Kindergarten teacher at Knollwood Elementary-earned her National Board Certification

OPEN FORUM Principal Sarah Gross talked about her positive changed going from teaching 1st grade last year to being a principal. Sarah then took off her principal hat and spoke 'as a community member/citizen' regarding a legislative bill on homeschool and the difference between responsible homeschool and irresponsible homeschool. It would require more accountability from parents who homeschool their children, including an annual check in and testing.

STUDENT BOARD REPORTS

Deleted this week as both students were not in attendance.

SUPERINTENDENT REPORT

Dr. Thompson provided a summary and recommendation for a cell phone policy starting the 2026/2027 school year. View the link about for more information.

CFOO REPORT Mr. Sasse shared his budget preview and use of capital outlay. If the Governor's proposed 0% increase for public schools is adopted by the legislature and our current enrollment trend (1-2% annual decrease) continues, we are projected to have a \$5.3 million budget deficit next year before factoring in compensation increases. This means that we will need to be very strategic in balancing the budget via a combination of: Budget reduction, Capital outlay transfer, Cash reserves utilization, Careful negotiations regarding compensation. For more detailed information, including possible scenarios, you may watch Mr. Sasse's presentation on youtube.

MID-YEAR ACHIEVEMENT UPDATE
Director Jennifer Roberts from our Teaching, Learning & Innovation curriculum office gave an update for mid-year data achievements. Annual Goals were 10% Increase in K-1 Math and ELA, 2% Increase in 2nd - 8th grade Math and 2% Increase in ELA, 2% Increase in Achievement in 9-11 Maintain PreACT and ACT scores. Mid-Year Progress: 5.5% Increase in K-1 Math and 7.5% Increase in ELA, 3% Increase in 2nd - 8th grade Math and 7% Increase in 2nd - 8th ELA.

APPROVAL OF PROPOSED Letter of Support for Legislation Reimbursing Schools for Reduced Price Meals URBAN moved and CLAPHAM seconded to approve the proposed Letter of Support for Legislation Reimbursing Schools for Reduced Price Meals as recommended by the administration **VOTE 7-0**

APPROVAL OF PROPOSED AGREEMENTS URBAN moved and STEPHENSON seconded to approve the proposed agreements as presented. **MOTION CARRIED (7-0).**

AGREEMENT WITH BLACK HILLS SPECIAL SERVICES for Clerical PD BACKGROUND INFORMATION: Clerical staff requested Poverty Escape Room training from Dr. Thompson. This contract is to provide that training to RCAS Clerical Staff on March 30, 2026. The training is designed to help staff better understand the challenges and issues that families in poverty face daily. This understanding will allow them to provide better customer service to RCAS families. The cost of this contract is \$2,600.00. The cost will be split evenly between the elementary, middle, and high office of the principal at the 061 level. 10 E 061 2412 3190 0098 - GENERAL FUND/RCEC/ELEM PR/ OTHER S/UNDESIG/ \$833.34 10 E 061 2413 3190 0098 - GENERAL FUND/RCEC/ELEM PR/OTHER S/UNDESIG/ \$833.33 10 E 061 2414 3190 0098 - GENERAL FUND/RCEC/ELEM PR/OTHER S/UNDESIG/ \$833.33

ADMINISTRATION'S RECOMMENDATION: The Administration recommends that the Board of Education approve this agreement.

AGREEMENT WITH FREIBERG LAW BACKGROUND INFORMATION: The Board of Education and administration believe that it's crucial to have lobbying services in place for the District. **ADMINISTRATIVE CONSIDERATION:** RCAS is a unique district with unique needs, which necessitates a need for a private lobbyist. Especially during challenging legislative time periods, lobbying on behalf of the District and public education is extremely important. Sam and Larry Nelson, of Freiberg Law, represented the District last year and did an outstanding job. It is recommended that the BoE approve the contract with Larry and Sam Nelson for lobbying services. The term is 12/1/25 to 11/30/26. The cost of \$25 thousand. **ADMINISTRATION'S RECOMMENDATION:** The Administration recommends that the Board of Education approves

this agreement. **AGREEMENT WITH RAPTOR TECH BACKGROUND INFORMATION:** Raptor VisitorSafe strengthens campus security by verifying each visitor's identity. The system compares a visitor's government-issued ID with the information provided during check-in, ensuring that individuals entering the school are accurately identified. The Raptor Safe app allows pre-scheduled visitors to complete identity verification before arriving on campus. Verified visitors receive a unique QR code for quick, streamlined entry. Frequent visitors can obtain a Raptor Safe Passport, further reducing wait times and improving campus entry flow. Raptor Tech allows for real time notifications. If a registered offender attempts to access the campus, the system immediately notifies school administrators. This enables staff to take action to maintain a safe environment for students, staff, and visitors. The Raptor VisitorSafe Visitor Management System's equipment will be funded through the Homeland Security grant. The system integrates seamlessly with the district's existing Millstone camera system. **ADMINISTRATIVE CONSIDERATION:** Raptor VisitorSafe is an essential tool for reinforcing school safety. Its combination of advanced technology, real-time monitoring, and user-friendly features offers peace of mind for parents, staff, and students while ensuring that every visitor interaction supports a secure educational environment. **ADMINISTRATION'S RECOMMENDATION:** The Administration recommends that the Board of Education approves this agreement.

AGREEMENT WITH SCHULL CONSTRUCTION RV-CMAR BACKGROUND INFORMATION: The District hosted a bid opening for the Rapid Valley Elementary Addition and Renovation Construction Manager at Risk (CMAR) project to award the contractor for pre-construction services on September 3, 2025. Bid was awarded to Scull Construction Services, Inc. and Board of Education approved on September 16, 2025. The Standard Form of Agreement Between Owner and Contractor (A122 - 2019) for Pre-Construction Services will be \$25,000. This agreement will be amended once the Guaranteed Maximum Price (GMP) is established. **ADMINISTRATIVE CONSIDERATION:** Administration reviewed the Standard Form of Agreement Between Owner and Contractor (A122 - 2019) as presented and recommended by Chamberlin Architects. **ADMINISTRATION'S RECOMMENDATION:** Administration recommends approval of the Rapid Valley Elementary Addition and Renovation Construction Manager at Risk (CMAR) as presented and recommended. This agreement will be amended to include the overall GMP once established.

AGREEMENT WITH SD DOE LITERACY GRANT Sub-Recipient Agreement Between RCAS and SD DOE for Literacy Grant BACKGROUND INFORMATION RCAS was awarded a Literacy Grant from the DOE. This is a sub-recipient agreement between RCAS and the SD DOE regarding our grant award for the remainder of this fiscal year. Entering this agreement will allow RCAS to accept \$775,000.00 in grant funds that will allow us to complete work designed to improve student achievement in literacy grades Pre-K-12. RCAS is not required to provide any matching funds. **ADMINISTRATION'S RECOMMENDATION:** The Administration recommends that the Board of Education approve this agreement.

AGREEMENT SD DOE TEACHER APPRENTICESHIP PATHWAY BACKGROUND INFORMATION The SD DOE has a program called the Registered Teacher Apprenticeship Pathway ("Pathway") that allows paraprofessionals employed in accredited school systems to earn a teaching certificate while continuing to work in their schools. RCAS has been participating in this program. This MOU is for a three-year renewal. Under this MOU RCAS will be required to provide a mentor teacher for each paraprofessional in the program and pay the mentor \$1,000.00 per year. We will pay for this under Title IIA funds, account 12 E 061 2218 1120 1415. **A D M I N I S T R A T I O N ' S RECOMMENDATION:** The Administration recommends that the Board of Education approve this agreement.

APPROVAL OF PROPOSED CONSENT AGENDA URBAN moved and SWAN seconded to approve the following proposed consent agenda items as recommended by the administration. **MOTION CARRIED (7-0).**

BALANCE SHEET - December 2025 CAPITAL SPECIAL GENERAL FUND (10) OUTLAY FUND (21) EDUCATION FUND (22) Cash & Investments \$17,016,875.11 \$63,031,643.76 \$10,828,832.44 Taxes Receivable \$1,468,624.92 \$44,016.47 \$158,660.83 Accounts Receivable \$550,309.91 (\$168,014.35) (\$119,157.00) Inventory of Supplies \$343,030.90 \$- Prepaid Expenses \$981.44 \$- TOTAL ASSETS \$19,379,822.28 \$62,907,645.88 \$10,868,336.27 Accounts Payable \$430,130.40 \$839,409.58 \$67,894.06 Payroll Deductions \$12,541.96 \$- \$266.91 Deferred Revenue \$2,268,654.51 \$61,908.73 \$158,259.16 Revenue \$42,251,442.24 \$14,815,289.80 \$11,151,084.62 Expenditures \$46,173,437.86 \$1,515,133.67 (\$11,935,343.03) Reserves & Fund Balances \$20,590,491.03 \$45,675,904.10 \$11,426,174.55 TOTAL LIABILITIES, RESERVES AND FUND BALANCE \$19,379,822.28 \$62,907,645.88 \$10,868,336.27 \$- \$- \$- STUDENT NUTRITION PRESCHOOL FUND (51) ENT FUND (54) Cash & Investments \$1,217,187.02 \$220,924.77

Accounts Receivable \$333,435.63 \$- Inventory of Supplies \$106,353.82 Prepaid Expenses \$95,945.74 \$8,525.64 Fixed Assets \$782,687.14 \$- TOTAL ASSETS \$2,535,609.35 \$229,450.41 \$Accounts Payable \$211,685.74 \$122.81 Due to Other Funds \$- \$- Payroll Deductions \$152.72 \$- Deferred Revenue \$627,037.21 \$4,466.00 Long Term Liabilities \$432,103.24 \$15,358.00 Revenue \$2,647,655.55 \$158,214.54 Expenditures (\$2,842,250.09) (\$77,755.01) Reserves & Fund Balances \$1,459,224.98 \$129,044.07 TOTAL LIABILITIES, RESERVES FUND BALANCE \$2,535,609.35 \$229,450.41 \$- \$- BALANCE SHEET - December 2025 (Continued) \$- \$- INSURANCE TRUST & CUSTODIAL FUNDS (57) FUNDS (60) Cash & Investments \$8,880,831.72 \$751,410.85 Accounts Receivable \$370,860.00 \$- Due from Other Funds \$24,939.42 \$70.01 Prepaid Expenses \$- \$- TOTAL ASSETS \$9,276,631.14 \$751,480.86 Accounts Payable \$811,517.68 \$- \$- Held in Trust-Beg of year \$- \$750,516.86 Receipts/Revenue \$11,492,190.19 \$1,156.80 Disbursements/Expenditures \$5,437,836.73 (\$1,156.80) Reserves & Fund Balances (\$8,464,913.46) \$964.00 TOTAL LIABILITIES, RESERVES FUND BALANCE \$9,276,631.14 \$751,480.86 \$- \$- GENERAL LONG GENERAL TERM DEBT (32) FIXED ASSETS (90) Long Term Debt \$64,829,014.02 Fixed Assets \$275,153,457.56 Reserves & Fund Amount to be Provided \$64,829,014.02 Balances \$275,153,457.56 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 \$408,461.97 \$201,271.63 \$96,643.12 Taxes Receivable \$- \$- Accounts Receivable \$- \$- Inventory of Supplies \$- \$- Prepaid Expenses \$- \$- TOTAL ASSETS \$408,461.97 \$201,271.63 \$96,643.12 Accounts Payable \$45,118.76 \$19,745.02 \$- Payroll Deductions \$- \$- \$- Deferred Revenue \$- \$- \$- Revenue \$2,261,921.00 \$416,163.00 \$239,278.00 Expenditures (\$2,715,501.73) (\$637,179.38) (\$335,921.12) Reserves & Fund Balances \$- \$- \$- \$- TOTAL LIABILITIES, RESERVES AND FUND BALANCE \$408,461.97 \$201,271.63 \$96,643.12 Title ID (15) Title VI (16) McKinney Vento (17) Cash & Investments \$17,133.47 \$54,312.93 \$6,986.17 Taxes Receivable \$- \$- Accounts Receivable \$- \$- Inventory of Supplies \$- \$- Prepaid Expenses \$- \$- TOTAL ASSETS \$17,133.47 \$54,312.93 \$6,986.17 Accounts Payable \$- \$8,050.00 \$- Payroll Deductions \$- \$- \$- Deferred Revenue \$- \$- \$- Revenue \$84,868.00 \$212,930.61 \$58,970.00 Expenditures (\$102,001.47) (\$275,293.54) (\$65,956.17) Reserves & Fund Balances \$- \$- \$- TOTAL LIABILITIES, RESERVES AND FUND BALANCE \$17,133.47 (\$54,312.93) (\$6,986.17) Perkins (18) Short Term (19) Cash & Investments \$4,980.48 \$680,536.78 Taxes Receivable \$- Accounts Receivable \$- Inventory of Supplies \$- Prepaid Expenses \$- TOTAL ASSETS \$4,980.48 \$680,536.78 Accounts Payable \$- \$- Payroll Deductions \$- \$- \$- Deferred Revenue \$- \$- Revenue \$201,529.00 \$67,023.00 Expenditures (\$196,548.52) (\$747,559.78) Reserves & Fund Balances \$- \$- TOTAL LIABILITIES, RESERVES AND FUND BALANCE \$4,980.48 (\$680,536.78) **BIDS** The Purchasing Department of the Rapid City Area Schools routinely solicits bids for supplies, equipment, and construction to facilitate the educational process. Within the last 30 days Administration received and studied bids for the following items:

GRANDVIEW ELEMENTARY MECHANICAL UPGRADES The Project consists of the construction of new air handling equipment, boilers, ice storage, low voltage controls and fire sprinklers at Grandview Elementary. Four (4) bids were received. The low base bid plus Alternative #5a, submitted by Scull Construction is recommended for award in the base bid amount of \$3,097,000.00

Base Bid Amount Scull Construction \$2,881,000.00 Alt #5a \$216,000.00 Total \$3,097,000.00 Complete Concrete \$2,917,000.00 Alt #5a \$207,000.00 Total \$3,124,000.00 Seco Construction \$3,020,000.00 Alt #5a \$214,000.00 Total \$3,234,000.00 RCS Construction \$3,093,250.00 Alt #5a \$219,500.00 Total \$3,312,750.00 "Rapid City Area School District: Claims Report 1/20/2026" A & B Business Equipment Inc 16,773.41 10 Repairs & Maintenance Svcs 4,477.25 21 Other Equip New < \$10,000 12,213.64 22 Repairs & Maintenance Svcs 82.52 A & I Distributors 574.00 10 Supplies 287.00 22 Supplies 287.00 A Royal Flush LLC 125.00 10 Rentals 125.00 A&B Welding Supply Company Inc 20.45 10 Supplies 20.45 AAA State of Play 5,868.00 21 Other Equip Replace < \$10,000 5,868.00 Aanenson Media, LLC 2,148.00 10 Other Professional Services 2,140.00 ACE Hardware 15.32 10 Supplies 15.32 Admin Partners, LLC 100.00 10 Other Professional Services 100.00 Adorama Inc 615.51 10 Supplies 615.51 Amazon.Com Inc 15,808.19 10 Uniforms 251.30 10 Supplies 8,093.36 10 Supplies - Technology 19.98 10 Food - Purchased 0.00 11 Supplies 4,197.18 11 Food - Purchased 155.73 11 Other Equip New < \$10,000 135.99 12 Supplies 702.95 14 Supplies 68.80 17 Supplies 58.89 21 Other Equip New < \$10,000 972.13 21 Library Media 220.00 22 Supplies 875.52 51 Supplies 49.37 54 Supplies 6.99 Amick Sound Inc 2,131.45 10 Repairs & Maintenance Svcs

2,131.45 Becker McKenzie 104.08 10 Supplies 104.08 Bell Jasmine Rae 300.00 16 Other Professional Services 300.00 Benchmark Behavioral Health Systems, Inc. 2,519.20 22 Payments/Other Educ Institute 2,519.20 Biology Products 519.75 10 Supplies 519.75 BJ's Instrument Repair DBA 650.00 10 Repairs & Maintenance Svcs 650.00 Black Hills Chemical, Inc. 1,443.31 10 All Objects 259.02 51 Supplies 1,184.29 Black Hills Roofing Co DBA 16,080.12 10 Repairs & Maintenance Svcs 679.00 21 All Objects -1,711.24 21 Repairs & Maintenance Svcs 17,112.36 Black Hills State University - Business Office 1,200.00 10 Other Professional Services 1,200.00 Black Hills Works 3,600.00 22 Payments/Other Educ Institute 3,600.00 BSN Sports Team GL Sports 1,053.00 10 Supplies 1,053.00 Cash-WA Distributing, Inc. 57,459.42 10 Supplies-Resale 394.53 51 All Objects -8,910.89 51 Supplies 3,188.52 51 Food - Purchased 34,297.23 51 Food - Purchased Produce 5,276.59 51 Aa Carte 6,316.79 51 Donated Food 16,896.65 Chatterbox, LLC 2,700.00 22 Other Professional Services 2,700.00 City Of Rapid City 62,182.23 10 Other Professional Services 55,023.36 10 Electricity 2,499.02 10 Natural Gas/Fuel Oil 4,467.90 10 Water/Sewer/Garbage 191.95 Column Software PBC 79.18 10 Advertising 79.18 D & R Service, Inc. 621.10 21 Repairs & Maintenance Svcs 621.10 Dakota Power Services 2,841.42 10 Repairs & Maintenance Svcs 2,841.42 Daktronics Inc 612.50 10 Demco Educational Corporation 1,227.11 10 Supplies 1,227.11 Denny Menholt Rapid Chevrolet 46,663.00 21 Licensed Vehicle Replace 46,663.00 Evergreen Office Solutions 409.00 10 All Objects 409.00 Floyd's Truck Center - Rapid City 710.10 10 Supplies 355.05 22 Supplies 355.05 Follert Content Solutions, LLC 5,851.24 10 Library Media 478.92 21 Library Media 5,372.32 GN ReSound 93.95 22 Supplies 93.95 Hagen Glass Windows and Siding, Inc 1,251.38 10 Repairs & Maintenance Svcs 1,251.38 Harms Elizabeth Brooke 200.00 10 Supplies 200.00 HOBY Leadership 350.00 10 Registration Fees 350.00 Hoffman Hollie M 58.92 10 Food - Purchased 58.92 HP, Inc. Print Management 5,903.10 10 Repairs & Maintenance Svcs 5,903.10 Hudl 1,000.00 10 Supplies 1,000.00 HUT American Group LLC Pizza Hut 1,320.00 51 Food - Purchased 1,320.00 Innovative Office Solutions, LLC 736.28 21 Other Equip New < \$10,000 736.28 Johnson Controls Building Solutions 1,893.47 10 Repairs & Maintenance Svcs 1,893.47 Johnson Controls Inc 168,754.81 10 Repairs & Maintenance Svcs 13,666.40 21 Repairs & Maintenance Svcs 155,088.41 Jolly Lane Greenhouse Inc 80.00 10 Supplies 80.00 Jostens 6.37 10 Supplies 6.37 JW Pepper & Sons Inc 2,172.18 10 Supplies 2,172.18 Kipp's Construction 964.00 10 Repairs & Maintenance Svcs 964.00 Kone, Inc 5,043.99 10 Repairs & Maintenance Svcs 378.99 21 Repairs & Maintenance Svcs 4,665.00 KT Connections Inc 3,535.00 10 Repairs & Maintenance Svcs 1,010.00 10 Supplies 2,525.00 Laundry World 496.51 10 Laundry Services 496.51 LifeScape 252.00 22 Other Professional Services 252.00 Lightspeed Technologies, Inc 268.00 21 Other Equip New < \$10,000 268.00 Marisco Karisa 40.14 10 Supplies 40.14 Mead Lundum 1,452.00 10 Rentals 1,452.00 M-F Athletic Co Inc 3,468.00 21 Other Equip New < \$10,000 3,468.00 Midland Paper Company 14,743.77 10 All Objects 10,288.32 10 Supplies 4,455.45 Mr. Electric, Inc 13,520.93 10 Repairs & Maintenance Svcs 2,123.19 21 Repairs & Maintenance Svcs 11,397.74 Ncs Pearson Inc 334.98 22 Supplies 334.98 Northern Truck Equipment Corp 219.00 10 Repairs & Maintenance Svcs 219.00 OverDrive 13,274.08 10 Computer Software Admin < \$10K 6,500.00 10 Computer Licensing 274.08 21 Computer Software Admin < \$10K 6,500.00 Paulson Darren 2,500.00 10 Other Professional Services 2,500.00 Popplers Music Store 230.95 10 Supplies 230.95 Prairie Farms Dairy 30,947.50 51 Food - Purchased 30,947.50 ProCare Therapy 2,625.00 22 Other Professional Services 2,625.00 Pro-Ed, Inc. 136.00 22 Supplies 136.00 Rapid City Area Sch- Food Service 4,040.00 10 Food - Purchased 4,040.00 Rapid City Area Schools- To 60 Club 383.00 10 Other Professional Services 383.00 Rapid Fire Protection Inc 382.65 10 Repairs & Maintenance Svcs 382.65 Rapid Transit System 57.00 17 Common Carrier or Bus Service 57.00 Ratwik, Roszak & Maloney, P.A. 110.00 22 Other Professional Services 110.00 Ricoh USA, Inc. 7,476.65 10 Repairs & Maintenance Svcs 7,476.65 Riverside Technologies, Inc. 3,758.00 10 Repairs & Maintenance Svcs 3,758.00 Rochester Armored Car Co Inc 434.70 10 Other Professional Services 434.70 School Health Corporation 130.07 10 Supplies 43.07 22 Supplies 87.00 School Outfitters 1,879.67 22 Supplies 1,879.67 School Specialty, LLC 1,593.58 10 All Objects 725.78 10 Supplies 732.62 22 Supplies 135.18 SD Dept Of Human Services 13,435.56 22 Payments/Other Educ Institute 13,435.56 SDHSAA 1,270.00 10 Other Professional Services 1,270.00 SDIAAA 400.00 10 Registration Fees 400.00 Servall, Inc. 6,684.44 10 Laundry Services 6,684.44 Skyline Engineering LLC 7,650.00 21 Other Professional Services 7,650.00 Slucom Robert 29.97 10 Supplies 29.97 Southwest Binding & Laminating 1,385.00 10 Supplies 1,385.00 Steam Cleaning Specialists, Inc 8,000.00 51 Other Professional Services 8,000.00 Target River 9,669.00 10 Advertising 9,669.00 TeleTeachers, Inc. 93,336.00 22 Other

Professional Services 93,336.00 The Bruman Group, PLLC 504.00 10 Other Professional Services 504.00 The Monument 12,624.00 21 Rentals 12,624.00 Tools4Ever, LLC 2,250.00 21 Other Professional Services 2,250.00 UDA Architecture & Design 11,275.00 21 Other Professional Services 11,275.00 Uplift Desk 659.00 21 Other Equip New < \$10,000 659.00 VanWay Trophy & Award 663.64 10 Supplies 663.64 Watertree Inc. 26.00 10 Supplies 26.00 Zonar Systems 20,612.34 10 Administrative Software-\$10K 10,306.17 22 Administrative Software-\$10K 10,306.17 Total = 741,588.67

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:** Four students have 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-7057-7058, 7060-7061

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:** Three 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- 8040-8042

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...

2026-2027 HIGH SCHOOL COURSE LISTING GUIDEBOOKS

BACKGROUND INFORMATION: Each year incoming ninth graders and high school students are provided the appropriate course guidebook to assist them and their families in selecting courses that will help them achieve high school graduation requirements, support their academic interests, and guide success toward their college, career, and life readiness goals. The 2026-2027 course guidebooks are divided into multiple books to provide appropriate content for the following audiences given differing program models. Freshman Academy students, 10th – 12th grade students within the RCAS Pathways model, All students at RCAA, tructured Academics and Life Skills students. The course guidebooks also include enhanced college, career, and life readiness advising information. Course guidebooks also include new courses, updated course descriptions, grade level participation, and graduation requirements. **ADMINISTRATIVE CONSIDERATION:** Because these guidebooks provide clear expectations and guidelines for students and families as it relates to proper course sequencing and selection; college, career, and life planning; and board policies and procedures this item is coming to the Board as an action item. **ADMINISTRATIVE RECOMMENDATION:** It is recommended the Board of Education move to approve the 2026-2027 Course Guidebooks as presented.

"Rapid City Area School District: Imprest Claims Report 1/8/2026" **GENERAL FUND** Spearfish School District 12/29/25 670.00 Registration Fees Total Registration Fees = 670.00 Arnold London 12/29/25 152.40 Other Professional Services Arnold London 01/08/26 247.40 Other Professional Services Bad Wound Kevin Paul, JR 01/08/26 100.00 Other Professional Services Barnes Jeffrey Lynn 12/29/25 110.00 Other Professional Services Barnes Jeffrey Lynn 01/08/26 150.00 Other Professional Services Bartels Shane M 01/08/26 162.20 Other Professional Services Beehler Joe 01/08/26 106.20 Other Professional Services Beer Kenneth 01/08/26 100.00 Other Professional Services Bennett Brett 12/29/25 121.20 Other Professional Services Bennett Brett 01/08/26 161.20 Other Professional Services Bertrand Matthew 01/08/26 45.00 Other Professional Services Bessler Brock 12/29/25 918.00 Other Professional Services Bialas Myles 12/29/25 855.12 Other Professional Services Blankenbaker Wade 12/29/25 979.60 Other Professional Services Bussler Jerry 12/29/25 70.00 Other Professional Services Christianson Juanita 12/29/25 30.00 Other Professional Services Darrow Grant 12/29/25 100.00 Other Professional Services Deming Michael J 12/29/25 100.00 Other Professional Services Deming Steve 12/29/25 1,057.50 Other Professional Services Denke Tony L 12/29/25 898.40 Other Professional

Services Eimers Jeramie 12/29/25 1,237.20 Other Professional Services Feldhaus Aidyn 12/29/25 750.00 Other Professional Services Fink Koln 12/29/25 870.96 Other Professional Services Garcia Beau H-Carter 01/08/26 135.60 Other Professional Services Glenn Jarek 12/29/25 100.00 Other Professional Services Gottlob Shayne 12/29/25 95.00 Other Professional Services Gurr Dean 12/29/25 820.00 Other Professional Services Gurr Dean 01/08/26 100.00 Other Professional Services Hafner Jason 12/29/25 100.00 Other Professional Services Hamilton Aundrey 12/29/25 175.00 Other Professional Services Hast Timothy J 12/29/25 50.00 Other Professional Services Hill Jason C 12/29/25 1,242.80 Other Professional Services Hower Matthew 12/29/25 320.00 Other Professional Services Jolley Emiliana Grace 01/08/26 67.50 Other Professional Services Josten Bonnie 12/29/25 300.00 Other Professional Services Kaiser Amanda 12/29/25 350.00 Other Professional Services Kesler Dylan 12/29/25 898.40 Other Professional Services Kirkey Michael William 12/29/25 95.00 Other Professional Services Kirkey Michael William 01/08/26 95.00 Other Professional Services Koehn Kooper 12/29/25 600.00 Other Professional Services Latham John 12/29/25 1,121.00 Other Professional Services Lawson Kyle 12/29/25 162.20 Other Professional Services Lee George Edward 12/29/25 805.00 Other Professional Services MacKaben Bradley 12/29/25 1,121.00 Other Professional Services Malone Ean Scot 12/29/25 350.00 Other Professional Services McPherson Duane 12/29/25 162.20 Other Professional Services Mettler Zach 12/29/25 1,220.40 Other Professional Services Miedema Robert 12/29/25 340.00 Other Professional Services Miedema Robert 01/08/26 50.00 Other Professional Services Moncur Dean 12/29/25 778.00 Other Professional Services Montgomery Nathan 01/08/26 50.00 Other Professional Services Moriarty Brodi Patrick 12/29/25 120.00 Other Professional Services Nash Penny 01/08/26 81.20 Other Professional Services Neises Bailey 12/29/25 1,220.40 Other Professional Services Neises Bradyn 12/29/25 870.96 Other Professional Services Paris Forrest M 12/29/25 70.00 Other Professional Services Peterson Brian C 12/29/25 110.00 Other Professional Services Plankuch Thomas Bart 12/29/25 111.20 Other Professional Services Porubensky Kallie 12/29/25 620.00 Other Professional Services Prince Larry 12/29/25 142.00 Other Professional Services Rahn Marcy 01/08/26 128.00 Other Professional Services Salinas Taylor 12/29/25 790.60 Other Professional Services Sarringar Tyler 12/29/25 925.00 Other Professional Services Schaunaman Chad 12/29/25 869.52 Other Professional Services Schmalz Allan Michael 12/29/25 95.00 Other Professional Services Slykhuiss Clark 12/29/25 1,237.20 Other Professional Services Slykhuiss Maddix 12/29/25 789.60 Other Professional Services Stoebner Mark 12/29/25 1,213.40 Other Professional Services Stoebner Tyson 12/29/25 876.72 Other Professional Services Sullivan Michael 12/29/25 100.00 Other Professional Services Thompson Casey 12/29/25 925.00 Other Professional Services Trapp Patti Lynn 12/29/25 95.00 Other Professional Services Tyson Chase 12/29/25 1,041.90 Other Professional Services VanDusseldorp Annabelle Leona 01/08/26 45.00 Other Professional Services Voegeli Richard 12/29/25 982.50 Other Professional Services Wallace Rolando Rea 12/29/25 100.00 Other Professional Services Washechek Steven 12/29/25 175.00 Other Professional Services Weyer Zach 01/08/26 151.80 Other Professional Services White Bull Tonia 12/29/25 100.00 Other Professional Services Williamson Mande 12/29/25 70.00 Other Professional Services Williamson Mande 01/08/26 70.00 Other Professional Services Yellow Horse Cody 12/29/25 100.00 Other Professional Services Total Professional Services = 35,453.48 West River Electric Asn 01/08/26 15,925.56 Electricity Total Electricity = 15,925.56 Black Hawk Sanitary District 01/08/26 430.00 Water/Sewer/Garbage City Of Rapid City 12/29/25 3,313.61 Water/Sewer/Garbage City Of Rapid City 01/08/26 14,368.15 Water/Sewer/Garbage Total Water/Sewer/Garbage = 18,111.76 Dakota Bus Service, Inc. 12/29/25 4,816.25 Contracted Bus Service Total Contracted Bus Service = 4,816.25 Fischer Kari 01/08/26 86.66 Travel In-District Johnson Albert 12/29/25 159.32 Travel In-District Total Travel In-District = 245.98 McGuire Malinda Elizabeth 12/29/25 343.14 Travel Out-Of-District Total Travel Out-Of-District = 343.14 Fairfield Inn and Suites - Sioux Falls 12/29/25 3,278.00 Excursions & Activities Fairfield Inn Sx Fls 12/29/25 3,306.00 Excursions & Activities Total Excursions & Activities = 6,584.00 Bluepeak 01/08/26 140.62 Telephone