

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 Monday, June 16, 2026 at 5:30 PM with President Troy Carr calling the meeting to order. Board members in attendance were Angela Rafferty, Donna Moore, Katy Urban, Christine Stephenson, and Jamie Clapham. Walt Swan was absent with notice. Also in attendance were Superintendent Dr. Jami Jo Thompson and CFOO Coy Sasse.

APPROVAL OF PROPOSED AGENDA

URBAN moved and CLAPHAM seconded to approve the agenda as recommended by administration. MOTION CARRIED (6-0). All agenda items can be viewed at: <https://aptg.co/qNt8Tf>

SHARING WINS

Carr shared that "Sharing the Success" would change titles to "Sharing WINS" after the speaker from the board retreat promoted the idea of acknowledging WINS. He also stated "Other" will change to "School and Community Updates" for more transparency.

Dr. Thompson shared on the RCAS benefits tailgate that is being coordinated for the RCAS staff to better understand their benefits as an employee. There are 25 vendors currently listed to attend the tailgate. They are still collecting donations for giveaway prizes. Food will be provided for the staff that attend. The tailgate will be hosted July 24 from 10:00AM to 2:00PM at Central High School.

OPEN FORUM

Brie Brown - Graduation Ceremony Time

BOARD RESPONSE TO OPEN FORUM

Moore, Clapham, and Carr responded on the topic of graduation ceremony time.

SUPERINTENDENT REPORT

Dr. Thompson shared a power point with the board. Her presentation can be viewed at: <https://aptg.co/qNt8Tf>

Dr. Strasser shared a information regarding assaults on staff and workman's compensation filings. His presentation can be viewed at: <https://aptg.co/qNt8Tf>

CHIEF FINANCIAL OPERATIONS OFFICER REPORT

Sasse shared on the timeline of upcoming events and gave an update on Rapid Valley Elementary. His presentation can be viewed at: <https://aptg.co/qNt8Tf>

RAPID CITY AREA SCHOOLS POLICIES, PROCEDURES AND EXHIBITS

URBAN moved and CLAPHAM seconded to approve Rapid City Area Schools Policies, Procedures, and Exhibits A-T as recommended by administration. Pulled for separate consideration were Exhibits D, H, and M. MOTION CARRIED (6-0).

First Reading:

- A. EFBA – Wellness Policy (Revised)
- B. EFC – Free and Reduced-Price Meals (Revised)
- C. IGBG – Homebound (Revised)
- D. IKEA – Late Assignments and Makeup Work (Revised)
- E. DIB – Types of Funds (Revised)
- F. DIB-P – Types of Funds – Private Purpose Trust Funds (To be deleted)
- G. JHG – Child Abuse (Revised)
- H. IGA – Basic Instructional Program (Revised)
- I. BED – Board Meeting Procedures (Revised)
- J. BBB – School Board Elections (Revised)
- K. JHCD – Administering Medications to Students (Revised)
- L. JHCD-P – Administering Medications to Students Procedure (Revised)
- M. JHCD-E2 – Consent for RX Self-Administered Medication (To be deleted)
- N. JHCDA – Self-Administration of Medication (New policy)
- O. JHCDA-E1 – Consent for RX Self-Administered Medication (New Policy)
- P. DD – Funding Proposals and Applications (Revised)
- Q. DD-P – Funding Proposals and Applications Procedure (To be deleted)
- R. DD-E1 – Grant Application Sheet (Less than \$1,000) (Revised)
- S. DD-E2 – Grant Application Sheet (\$1000+) (Revised)
- T. DD-E3 – Resolution for Amendment of Budget (New)

RAPID CITY AREA SCHOOLS POLICIES, PROCEDURES AND EXHIBITS – POLICY D – IKEA – LATE ASSIGNMENTS AND MAKEUP WORK (Revised)

CLAPHAM moved and URBAN seconded to approve Rapid City Area Schools Policies, Procedures, and Exhibit – Policy D as recommended by administration. MOTION CARRIED (6-0).

RAPID CITY AREA SCHOOLS POLICIES, PROCEDURES AND EXHIBITS - POLICY H – IGA – BASIC INSTRUCTIONAL PROGRAM (Revised)

CLAPHAM moved and URBAN seconded to approve Rapid City Area Schools Policies, Procedures, and Exhibits - Policy H as recommended by administration. STEPHENSON moved and URBAN seconded to refer Policy H back to policy committee. MOTION CARRIED ROLL CALL VOTE (4-2 with CARR and RAFFERTY VOTING NAY).

RAPID CITY AREA SCHOOLS POLICIES, PROCEDURES AND EXHIBITS – POLICY M – JHCD-E2 – CONSENT FOR RX SELF-ADMINISTERED MEDICATION (TO BE DELETED)

URBAN moved and CLAPHAM seconded to approve Rapid City Area Schools Policies, Procedures, and Exhibit – Policy M as recommended by administration. MOTION CARRIED (6-0).

RAPID CITY AREA SCHOOLS POLICIES, PROCEDURES AND EXHIBITS

URBAN moved and CLAPHAM seconded to approve the second reading of Rapid City Area Schools Policies, Procedures, and Exhibit A as recommended by administration. MOTION CARRIED (6-0).

Second Reading:

A. IGBB- Acceleration Policy Revised Grade Level

APPROVAL OF PROPOSED AGREEMENTS and MOU's

CLAPHAM moved and URBAN seconded to approve the proposed agreements as presented. MOTION CARRIED (6-0).

AGREEMENT BETWEEN RCAS & RIVERSIDE TECHNOLOGIES

BACKGROUND INFORMATION:

This is a 5-year managed print services (MPS) agreement between RCAS and Riverside Technologies Inc. (RTI). Under the agreement, RTI will provide toner and repair services for approximately 450 printers, as well as replace 117 devices that have reached the end of their useful life.

ADMINISTRATIVE CONSIDERATION:

The current MPS agreement expires on June 30th, 2026. After reviewing proposals, it was determined to move forward with an agreement with RTI. This is more cost-effective due to a lower cost-per-page rate and establishes a more efficient support process by leveraging RTI's onsite technicians.

ADMINISTRATION'S RECOMMENDATION:

The estimated monthly cost of this agreement is \$7,713.00. This baseline was established by analyzing the actual print volume (page counts) of all devices over the past 12 months and applying the new contract's pricing structure. Funding for this agreement has been allocated in the 2026–2027 fiscal year budget. The administration recommends that the Board of Education approve this agreement.

AGREEMENT BETWEEN RCAS & FOLLETT SOFTWARE

BACKGROUND INFORMATION:

This software licensing agreement between RCAS and Follett School Solutions covers Destiny Library Manager, Destiny Asset Management (Resource Manager), and TitlePeek enriched catalog services.

ADMINISTRATIVE CONSIDERATION:

Destiny Library Manager and TitlePeek are the primary software utilities leveraged across all RCAS school libraries to manage media collections and enhance student browsing. The Asset Management module is utilized district-wide to track, inventory, and manage student and staff computing devices.

ADMINISTRATION'S RECOMMENDATION:

The annual cost for this agreement is \$41,934.59. Funding for this agreement has been allocated in the 2026–2027 fiscal year budget. The agreement is for one year. The administration recommends that the Board of Education approve this agreement.

AGREEMENT BETWEEN RCAS & RIVERSIDE TECHNOLOGIES**BACKGROUND INFORMATION:**

This is an agreement between RCAS and Riverside Technologies for networking and infrastructure upgrades. These items are eligible for an E-Rate discount which is currently in the approval process with USAC. If approved, RCAS would receive a discount of 60%.

ADMINISTRATIVE CONSIDERATION:

This agreement includes cabling and cabinet upgrades for EMS/SWMS and Uninterruptible Power Supply battery replacements for CHS/SHS. It also includes a 5-year hardware and software license for Wyebot for all buildings. Wyebot continuously monitors network performance, detects issues, and suggests fixes to help resolve network problems more quickly.

ADMINISTRATION'S RECOMMENDATION:

The total cost of this agreement is \$422,872.73 before the E-Rate discount. This project is budgeted for the 2026-2027 fiscal year. The administration recommends that the Board of Education approve this agreement.

AGREEMENT BETWEEN RCAS & RIVERSIDE TECHNOLOGIES

BACKGROUND INFORMATION:

This is an agreement between RCAS and Riverside Technologies to provide one FTE for a period of 6 months and a .5 FTE for 6 months. The FTE will perform the duties of a computer support specialist.

ADMINISTRATIVE CONSIDERATION:

Due to the cyclical nature of the technical support requirements for RCAS, this has proven to be the most cost-effective method in lieu of hiring an additional, permanent full-time employee. This practice has been successfully utilized for over 10 years.

ADMINISTRATION'S RECOMMENDATION:

The total cost of this agreement is \$49,500, which is budgeted for the 2026-2027 fiscal year. The administration recommends that the Board of Education approve this agreement.

KAHN ACADEMY RENEWAL ORDER

BACKGROUND INFORMATION:

This renewal order is for Kahn Academy. RCAS students grade 3-8 use this digital resource to support students with math intervention. The RCAS Math Leadership team looked at several other products and found that this is still the best one to meet their needs.

ADMINISTRATIVE CONSIDERATION:

This contract is for one year and includes 3,750 student licenses at a cost of \$10.00 per student and 5 hours of professional development for a total \$37,500.00. It will be paid for using capital outlay funds out of these accounts –

21E-061-1111-4220-0098 50% elementary

21E-061-1121-4220-0098 50% middle school

ADMINISTRATION'S RECOMMENDATION:

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

AGREEMENT WITH BURT PARKS HVAC**BACKGROUND INFORMATION:**

This Professional Services Agreement establishes an independent contractor relationship between the Rapid City Area School District and Burt Parks for the provision of HVAC consulting and technical support services. The agreement term extends from June 16, 2026, through September 1, 2026. Mr. Parks will provide HVAC troubleshooting, diagnostics, maintenance recommendations, and technical consultation on an as-needed basis at a rate of \$35 per hour, not to exceed 10 hours per week. The agreement outlines the responsibilities of both parties regarding compensation, invoicing, confidentiality, insurance, and compliance with District policies while ensuring continued access to specialized HVAC expertise to support District facility operations and maintenance needs.

ADMINISTRATIVE CONSIDERATION:

Administration has reviewed the proposed Professional Services Agreement and recommends approval to secure HVAC consulting and technical support services on an as-needed basis in accordance with District operational needs.

ADMINISTRATION'S RECOMMENDATION:

Administration recommends approval of the Professional Services Agreement with Burt Parks for HVAC consulting services.

AGREEMENT WITH PEAR DECK

BACKGROUND INFORMATION:

This Order Form is for 30 Pear Assess Premium Subscriptions. It is a renewal; we had the same contract last school year. It is a digital product that supports classroom assessment and is used by secondary teachers.

ADMINISTRATIVE CONSIDERATION:

Running usage reports we could see that teachers are using the product. The subscriptions cost \$125.00 each, the total amount is \$3,750.00 It will be paid for using capital outlay funds out of these accounts –

21E-061-1121-4220-0098 50% elementary

21E-061-1131-4220-0098 50% middle school

ADMINISTRATION'S RECOMMENDATION:

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

AGREEMENT FOR ROBBINSDALE DAKOTA STEAM**BACKGROUND INFORMATION:**

This agreement with Dakota STEAM is to provide supplemental educational programming to Robbinsdale Elementary students in science, technology, engineering, art, and mathematics. These lessons will provide enrichment while allowing Robbinsdale teachers additional collaborative work time for planning purposes.

ADMINISTRATIVE CONSIDERATION:

This contract is a renewal, Robbinsdale had a similar contract for the 2025-26 school year. The total cost for this agreement is \$32,602.40 - \$21,060.00 for instructors and up to \$12,000.00 (depending on student enrollment) for materials. Robbinsdale will use a portion for their Title IA funds to pay for this agreement using account 11E-014-1273-3190-0098.

ADMINISTRATION'S RECOMMENDATION:

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

AGREEMENT FOR TBIM KEYNOTE**BACKGROUND INFORMATION:**

This agreement is to provide a keynote address for the Back-to-School opener. It is based on a course called Teacher Believed in Me that building administrators participated in on May 26, 2026. Listening to students at the Evening of Excellence it is clear the teachers who make the biggest impact on students are those who connect with students and who believe in them. The keynote is designed to bring this inspiring message to our RCAS employees for the benefit of our students.

ADMINISTRATIVE CONSIDERATION:

The total cost for this agreement is \$4,000.00. Title IIA funds will be used to pay for this agreement using account 12E-061-2218-3190-1415.

ADMINISTRATION'S RECOMMENDATION:

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

AGREEMENT WITH eLUMA FOR SPECIAL EDUCATION SPEECH AND LANGUAGE THERAPY**BACKGROUND INFORMATION:**

eLuma provides online speech therapy services for K-12 students who have speech and language services listed on their Individualized Education Program (IEP). eLuma provides virtual speech-language pathologist staffing services that include direct services, evaluations, participation in required meetings, and speech therapy supervision based on student needs and workload. eLuma will provide the district with 1.0 FTE for the 2026-2027 school year to complete virtual services for students.

ADMINISTRATIVE CONSIDERATION:

Rapid City Area Schools is required, through IDEA, to provide speech and language services to students with IEPs. The district continues to have difficulty filling all Speech Language Pathologist positions and requires contracted services to ensure students receive required services. RCAS has worked with eLuma in previous school years and would like to continue services with them for the 2026-2027 school year. The service term is July 1, 2026 through June 30, 2027, and includes 1.0 FTE for 36 weeks, 5 days per week, 7.5 hours per day, for a total of 37.5 hours per week.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the RCAS Board of Education approve the contract agreement between Rapid City Area School District and eLuma for the 2026-2027 school year. Total cost of this contract is \$114,750.00.

AGREEMENT WITH BLACK HILLS BEHAVIOR, LLC (IMPACT LEARNING & DEVELOPMENT)**BACKGROUND INFORMATION:**

Rapid City Area Schools and Black Hills Behavior (Impact Learning & Development) wish to enter into an agreement to provide day programming services to students identified by their IEP team during the 2026-2027 school year. Separate contracts will be developed for each student attending Impact Learning & Development, and at this time the agreement will apply to six students.

ADMINISTRATIVE CONSIDERATION:

Rapid City Area Schools currently contracts with Black Hills Behavior (Impact Learning & Development) to provide services for students in need of specialized programming as identified by their IEP teams. Impact Learning & Development will provide specially designed instruction and academic instruction utilizing applied behavior analytic principles. The District will pay \$450 per school day for each enrolled student, plus a \$2,000 annual assessment fee per student. The program runs on a 193-day school calendar, for a total contract value of \$88,850 per student.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the RCAS Board of Education approve the contract agreement between Rapid City Area School District and Black Hills Behavior (Impact Learning & Development) starting July 1, 2026 and remaining in effect until June 30, 2027.

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 (6-0)

25-26SS LITERACY GRANT BUDGET REVISION

BE IT RESOLVED that the Board of Education of Rapid City Area School District No. 51-4, in accordance with SDCL 13-11-3.2 and after duly considering the proposed budget amendment, hereby approves and adopts the following amendment in total:

Increase: \$12,500.00

Function: 19-2299 Literacy Grant - \$12,500.00

Decrease: \$12,500.00

Function: 19-1199 Literacy Grant - \$12,500.00

Amend budget functions for Literacy Grant to reflect allocations for 2025-26.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the Board of Education approve to adopt the Resolution for Amendment to the budget function.

25-26 TT CONSOLIDATED APPLICATION

BE IT RESOLVED that the Board of Education of Rapid City Area School District No. 51-4, in accordance with SDCL 13-11-3.2 and after duly considering the proposed budget amendment, hereby approves and adopts the following amendment pending State approval in total:

Increase: \$214,948.00

Function:

11-1273 Title IA – General School Wide	\$124,615.00
11-2110 Title IA – Attendance & Social Work	\$500.00
11-2128 Title IA – Parent Advisory	\$3,586.00
11-2214 Title IA – Improvement of Instruction	\$4,609.00
11-2440 Title IA – Administration	\$63,640.00
12-2218 Title IIA – Teacher & Principal Training & Recruiting	\$6,654.00
14-1290 Title IV	\$3,499.00
14-2448 Title IV – Administration	\$7,845.00

Decrease: \$1,420.00

14-2217 Title IV – Professional Development	\$1,420.00
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Amend budget functions for Title IA, Title IIA, and Title IV to reflect carry over and reallocations for 2025-26.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the Board of Education approve to adopt the Resolution for Amendment to the budget function.

5-26 UU IDEA- AMENDMENT 3

BE IT RESOLVED that the Board of Education of Rapid City Area School District No. 51-4, in accordance with SDCL 13-11-3.2 and after duly considering the proposed budget amendment, hereby approves and adopts the following amendment pending State approval in total:

Increase: \$467,429.00

Function:

25-1221 IDEA – Prog for Students with Mild to Moderate Disabilities
\$109,232.00

25-1222 IDEA – Prog for Students with Severe Disabilities \$278,146.00

25-2142 IDEA – Psychological Testing Services \$13,796.00

25-2152 IDEA – Speech Pathology Services \$50,655.00

25-2182 IDEA – Orientation & Mobility Services \$14,625.00

26-1226 IDEA – Early Childhood Programs (3-5) \$975.00

Decrease: \$456,408.00

15-2710 IDEA – Administrative Costs \$456,408.00

Amend budget functions for IDEA to reflect carry over and reallocations for 2025-26.

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the Board of Education approve to adopt the Resolution for Amendment to the budget function.

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:

DIPLOMAS

The bid is to provide diplomas for the 2027, 2028 and 2029 graduating classes. There was (3) three bids received. The low bid submitted by Jostens Inc. is recommended for award.

Amount	Bid	
	Jostens Inc.	Cover \$6.63 each Miniature \$1.80 each Diploma \$2.48 each Assembly \$0.00 Total \$10.91
Balfour Commemorative Brands \$12.00 each		Cover Miniature \$5.00 each Diploma \$8.00 each Assembly \$0.00 Total \$25.00
	Paradigm Press	Cover \$8.29 each Miniature \$1.72 each Diploma \$2.80 each Assembly \$0.00 Total \$12.81

BOARD OF EDUCATION ANNUAL MEETING DATE**Background Information:**

In accordance with SDCL 13-8-10, the annual meeting shall be held on the second Monday of July. The board of education holds their meetings on the first and third Tuesday of each month. The annual meeting will be held July 7, 2026.

13-8-10. Meetings of board--Election of officers--Designation of depository and newspaper--Quorum.

The annual meeting shall be held on the second Monday of July **unless otherwise designated by the board at the prior regular meeting**. Regular meetings shall be on the second Monday of each month unless otherwise designated by the board at the annual meeting. At the annual meeting the school board shall organize by the election of a president and a vice president from its membership, and such officers shall serve until the next annual meeting. The board shall designate the depository or depositories as provided in § 13-16-15, and the custodians of all accounts; and designate the legal newspaper to be used for publishing all official notices and proceedings. A majority of the members of the school board constitutes a quorum for the purpose of conducting business. Any board action may be taken if it is approved by the majority of the members voting.

Administrative Recommendation:

The board of education will hold their annual meeting on July 7, 2026.

5:02:15:01. County candidates not on ballot. The certificate of election for county candidates not appearing on the general election ballot shall be in the following form:

**STATE OF SOUTH DAKOTA
RAPID CITY AREA SCHOOLS, SCHOOL DISTRICT NO. 51-4
CERTIFICATE OF ELECTION**

THIS IS TO CERTIFY THAT

Christine Stephenson was duly nominated and, having no opposition at the School Board Election, is hereby declared elected to the School Board of Rapid City Area School District No. 54 for a term of 3 years, beginning July 7th, 2026.

Dated at _____, South Dakota, this _____ day of _____, 20____.

Business Manager
Coy Sasse

5:02:15:01. County candidates not on ballot. The certificate of election for county candidates not appearing on the general election ballot shall be in the following form:

**STATE OF SOUTH DAKOTA
RAPID CITY AREA SCHOOLS, SCHOOL DISTRICT NO. 51-4
CERTIFICATE OF ELECTION**

THIS IS TO CERTIFY THAT

Walt Swan was duly nominated and, having no opposition at the School Board Election, is hereby declared elected to the School Board of Rapid City Area School District No. 54 for a term of 3 years, beginning July 7th, 2026.

Dated at _____, South Dakota, this _____ day of _____, 20____.

Business Manager
Coy Sasse

CHANGE ORDER**STEVENS HIGH SCHOOL MULTI-SCOPE IMPROVEMENTS PROJECT****BACKGROUND INFORMATION:**

Administration received Change Order #1 for the Stevens High School Multi-Scope Improvements project. This change order includes modification outlined below, and results in no change to the contract time.

RFP1: Mechanical Room Doors & Hose Bib Relocation: In order to allow adequate access to bring in new mechanical equipment Scull Construction will replace the existing level one (1) vestibule/storage room door with a new double hollow metal frame for materials cost only. Due to conflicts with new construction, relocation of existing hose bib at the Fine Arts vestibule is necessary. ADD \$5,898.16

RFP2: Material Change in Art Corridor: Due to insufficient substrate material behind existing wall panels, contractor will replace Formica hard stop wall covering material with PL-1 laminate. NO COST

RFP3: Tinted Exterior Glazing: Crystal gray glazing tint at all new exteriors locations was added. ADD \$753.00

ADMINISTRATIVE CONSIDERATION:

Administration reviewed the Change Order as presented.

ADMINISTRATION'S RECOMMENDATION:

It is the recommendation of the Administration to approve Change Order #1 for Stevens High School Multi-Scope Improvements project. The contract sum will INCREASE by \$6,651.22 for a new contract sum of \$1,693,651.22.

Rapid City Area School District: Claims Report
6/16/2026

A&B Welding Supply Company Inc				
10	Supplies	21.63		21.63
Act				
21	Instructional Software	122.50		122.50
Admin Partners, LLC				
10	Other Professional Services	200.00		200.00
Advanced Collaborative Solutions				
14	Other Professional Services	6,500.00		6,500.00
AGC Education, Inc.				
11	Supplies	315.70		315.70
Amazon.Com Inc				
10	All Objects	2,194.01		
10	Cell Phone	58.98		
10	Uniforms	105.95		
10	Supplies - Tools	388.99		
10	Supplies	25,177.21		
10	Supplies - Technology	228.28		
11	Supplies	12,189.96		
11	Food - Purchased	134.01		
11	Other Equip New < \$10,000	149.97		
12	Supplies	4,906.26		
14	Supplies	12,455.84		
15	Supplies	116.36		
16	Supplies	93.39		
19	Supplies	881.54		
21	Other Equip New < \$10,000	1,475.38		
21	Library Media	484.11		
22	Supplies	1,609.05		
25	Supplies	29,616.35		
25	Other Equip New < \$10,000	3,046.25		
54	Supplies	206.95		
				95,518.84
American Thermoform Corp				
22	Supplies	218.00		218.00
B & H Photo				
18	Other Equip New < \$10,000	12,449.00		12,449.00
Baden Sports, Inc.				

10	Supplies	1,236.75	1,236.75
Bangs Mccullen Butler			
10	Other Professional Services	349.25	349.25
Bjorem Speech Publications, LLC			
19	Supplies	159.99	
25	Supplies	1,482.88	1,642.87
BJ's Instrument Repair DBA			
10	Repairs & Maintenance Svcs	450.00	450.00
Black Hills Chemical, Inc.			
10	Supplies	77.29	77.29
Black Hills Special Svcs Co-Op			
11	Other Professional Services	54,336.48	54,336.48
Blick Art Materials			
10	Supplies	2,630.41	
11	Supplies	2,054.91	4,685.32
BSN Sports Team GL Sports			
21	Other Equip Replace < \$10,000	6,552.00	6,552.00
Cash-WA Distributing, Inc.			
51	All Objects	-346.50	
51	Supplies	1,088.56	
51	Food - Purchased	9,320.03	
51	Food - Purchased Produce	2,763.43	
51	Ala Carte	853.45	
51	Donated Food	1,023.75	14,702.72
Chatterbox, LLC			
22	Other Professional Services	3,120.00	3,120.00
City Of Rapid City			
10	Other Professional Services	28,444.44	28,444.44
College Board, The			
10	All Objects	100,690.00	
14	Registration Fees	2,014.00	102,704.00
Connecting Point, Inc. Twotrees Tech			
21	Other Equip New < \$10,000	14,919.00	
21	Other Equip Replace < \$10,000	10,288.70	25,207.70

Conscious Discipline Holdings LLC				
14	Supplies	1,605.00		
			1,605.00	
CO-OP Architecture				
21	Other Professional Services	6,500.00		
			6,500.00	
D & R Service, Inc.				
21	Repairs & Maintenance Svcs	875.17		
			875.17	
De Jong David				
12	Other Professional Services	1,499.80		
			1,499.80	
Delvies Plastics Inc				
10	Supplies	1,449.65		
			1,449.65	
Ems Linq				
51	Administrative Software>\$10K	18,837.92		
			18,837.92	
Equality State Farms				
51	Food - Purchased Produce	30,578.52		
			30,578.52	
Evergreen Office Solutions				
10	All Objects	5,556.00		
			5,556.00	
Expanding Expression				
25	Supplies	314.00		
			314.00	
Fisher Scientific				
10	Supplies	167.84		
			167.84	
FlexiSpot Inc				
21	Other Equip New < \$10,000	589.99		
			589.99	
Flinn Scientific Inc				
10	Supplies	333.61		
			333.61	
Follett Content Solutions, LLC				
10	Library Media	1,696.07		
21	Library Media	29,512.03		
			31,208.10	
Follett School Solutions LLC				
10	Supplies	17.00		
			17.00	
Fun and Function LLC				
11	Supplies	636.90		
			636.90	

Giuseffi Danielle				
14	Other Professional Services	1,000.00		1,000.00
Gopher Sport				
22	Other Equip New < \$10,000	871.31		871.31
Grace Notes LLC				
10	Supplies	90.00		90.00
Gunderson Palmer Nelson & Ashmore, LLP				
10	Other Professional Services	880.00		880.00
Haan Mary Ella				
14	Other Professional Services	500.00		500.00
Hade Sheri				
10	Other Professional Services	1,995.56		1,995.56
Hagen Glass Windows and Siding, INC				
10	Repairs & Maintenance Svcs	2,305.47		
10	Supplies	348.00		
				2,653.47
Haggerty's Musicworks DBA				
10	Repairs & Maintenance Svcs	2,870.17		2,870.17
Hillyard Floor Care Supply				
10	All Objects	33.90		33.90
Hobart Sales & Service, Inc. Gary Brink				
21	Repairs & Maintenance Svcs	473.87		473.87
HUT American Group LLC Pizza Hut				
51	Food - Purchased	1,146.75		1,146.75
ImageAll, LLC				
10	Uniforms	395.64		395.64
Isi, Llc				
10	Other Professional Services	420.00		
22	Other Professional Services	120.00		
				540.00
Iste				
10	Travel Out-Of-District	894.00		894.00
IXL Learning, Inc.				
11	Instructional Software	3,312.50		

				3,312.50
JKM Training, Inc.				
25	Supplies	13,704.22		13,704.22
Johnson Controls Building Solutions				
10	Repairs & Maintenance Svcs	11,328.65		11,328.65
Johnson Controls Inc				
51	Supplies	3,102.22		3,102.22
Journey Museum, The ,Inc.				
10	Supplies	45.00		45.00
JW Pepper & Sons Inc				
10	Supplies	67.90		67.90
Kipp's Construction				
10	Repairs & Maintenance Svcs	2,301.00		2,301.00
K-Log Educational Div Rs-40				
10	Supplies	383.15		383.15
Kone, Inc				
10	Repairs & Maintenance Svcs	883.66		883.66
KT Connections Inc				
10	Repairs & Maintenance Svcs	145.00		145.00
Lakeshore Learning Materials LLC				
11	Supplies	1,582.51		
19	Supplies	237.02		
25	Supplies	623.12		
				2,442.65
Lego Education				
10	Supplies	2,758.55		2,758.55
Lightspeed Technologies, Inc				
22	Supplies	456.00		456.00
Literacy Resources, LLC Heggerty Phonem				
25	Supplies	636.68		636.68
Lloyd Smith Laura Leigh				
10	Other Professional Services	1,400.00		1,400.00
Loftus April Rose				

	10	Supplies	31.87	31.87
Lowe Roofing Inc	10	Repairs & Maintenance Svcs	178.57	178.57
Loyal Plumbing LLC	21	Repairs & Maintenance Svcs	34,638.40	34,638.40
Marco Technologies LLC	10	Repairs & Maintenance Svcs	71.34	71.34
Markerboard People	11	Supplies	430.00	430.00
Masters Custom Design Embroidery	10	Uniforms	42.50	42.50
McGraw-Hill Education, Inc.	21	Printed Textbooks	2,784.97	2,784.97
McKesson Medical-Surgical Government S	10	Supplies	0.00	0.00
Mead Lumber	10	All Objects	40.26	40.26
Menards, Inc	10	Supplies	77.02	77.02
Metalcraft, Inc.	10	Supplies	1,345.14	1,345.14
Mhs	25	Supplies	1,200.00	1,200.00
Moyle Petroleum Co #29000 Inc.	10	Repairs & Maintenance Svcs	150.00	150.00
Ncs Pearson Inc	18	Instr Workbooks/Class Subscr	1,692.00	1,692.00
Nienhuis USA	14	Supplies	147.35	147.35
PAR, Inc.	25	Supplies	5,060.12	

				5,060.12
Pearson Assessment				
19	Supplies	2,298.88		
22	Supplies	41.20		
25	Supplies	583.49		
				2,923.57
Prairie Farms Dairy				
51	Food - Purchased	3,736.83		
				3,736.83
Premier Striping & Landscapes, LLC				
10	Repairs & Maintenance Svcs	29,600.00		
				29,600.00
Pro-Ed, Inc.				
25	Supplies	2,230.60		
				2,230.60
Pyramid School Products				
10	Supplies	3,954.87		
				3,954.87
Rapid Fire Protection Inc				
10	Repairs & Maintenance Svcs	3,327.86		
				3,327.86
Rapid Transit System				
17	Common Carrier or Bus Service	210.00		
				210.00
Really Good Stuff LLC				
11	Supplies	2,956.69		
				2,956.69
Ricoh USA, Inc.				
10	Repairs & Maintenance Svcs	14,896.14		
				14,896.14
Riverside Technologies, Inc.				
10	Repairs & Maintenance Svcs	1,004.00		
10	Cell Phone	202.00		
				1,206.00
Rushmore Fencing Company, Inc.				
10	Repairs & Maintenance Svcs	2,900.00		
21	Repairs & Maintenance Svcs	32,300.00		
				35,200.00
S&S Worldwide				
10	Supplies	726.56		
				726.56
Sargent Welch division of VWR International				
10	Supplies	6,464.33		
				6,464.33
Saucerman Meleah Grace				
10	Scholarships	250.00		

				250.00
School Health Corporation				
10	Supplies	2,608.26		
			2,608.26	
School Outfitters				
10	Supplies	1,460.80		
			1,460.80	
School Specialty, LLC				
10	Supplies	4,590.02		
11	Supplies	492.58		
14	Other Equip New < \$10,000	2,995.00		
19	Supplies	4,984.54		
22	Supplies	106.84		
			13,168.98	
SD Div Criminal Investigation				
10	Other Professional Services	1,050.00		
			1,050.00	
Sdacte				
18	Registration Fees	1,525.00		
			1,525.00	
Seales Randall W				
10	Other Professional Services	1,275.00		
			1,275.00	
Seales Valerie				
10	Other Professional Services	1,025.00		
			1,025.00	
Seat Sack, Inc.				
11	Supplies	324.75		
			324.75	
Servall, Inc.				
10	Laundry Services	4,839.28		
			4,839.28	
SHAR Products Company				
10	Supplies	492.91		
			492.91	
SmartDesks				
10	Supplies	777.24		
			777.24	
Software House International Corp				
10	Computer Licensing	12,075.00		
			12,075.00	
Solution Tree, Inc				
12	Other Professional Services	14,200.00		
12	Computer Software Admin < \$10K	49.67		
			14,249.67	
Speech Buddies, Inc				
25	Supplies	305.00		

				305.00
Speech Corner	25	Supplies	326.88	
				326.88
Sphero, Inc	14	Supplies	1,447.00	
				1,447.00
Staples Advantage	10	All Objects	2,370.18	
				2,370.18
STEM Supplies	14	Other Equip New < \$10,000	1,200.61	
				1,200.61
Strasser Caden William	10	Other Professional Services	400.00	
				400.00
Strasser Caiya Lynn	10	Scholarships	250.00	
				250.00
Studer Education LLC	12	Supplies	1,990.00	
				1,990.00
Summer Dance Connection	10	Other Professional Services	4,107.50	
				4,107.50
Summit Companies	10	Repairs & Maintenance Svcs	20.25	
				20.25
Summit Signs & Supply, Inc.	10	Repairs & Maintenance Svcs	377.50	
				377.50
Super Duper School Company, Inc.	25	Supplies	1,062.97	
				1,062.97
Sweetwater Sound	10	Supplies	3,254.79	
				3,254.79
Tassel Depot	10	Supplies	1,524.40	
				1,524.40
Teacher Direct	19	Supplies	106.94	
				106.94
The Monument	21	Rentals	18,641.97	
				18,641.97

The Moving Guys LLC				
21	Building Improvement	11,600.00		11,600.00
The National Center on Education and Ecor				
12	Other Professional Services	9,500.00		9,500.00
The Ninth Grade Initiative				
14	Other Professional Services	5,000.00		5,000.00
Torgrude Marcia				
12	Other Professional Services	1,750.00		1,750.00
Toys for Special Children, Inc.				
25	Supplies	1,034.75		1,034.75
Uline				
10	Supplies	162.80		162.80
Uplift Desk				
21	Other Equip New < \$10,000	144.00		144.00
US Bank - Investment, Agent Fee				
21	Fiscal Agent's Fees	950.00		950.00
US Games				
10	Supplies	145.16		145.16
VanWay Trophy & Award				
10	Supplies	65.42		65.42
Vernier Software				
18	Other Equip New < \$10,000	20,716.10		20,716.10
Vickers Sean				
14	Other Professional Services	500.00		500.00
Wallis Leslee B				
22	Other Professional Services	50.00		50.00
Warne Chemical & Equipment Co, Inc. War				
10	Supplies	6.20		6.20
Watertree Inc.				
10	Supplies	40.00		40.00
Wenger Corporation				

	10	Supplies	852.08	
				852.08
West Music Company				
	14	Supplies	638.35	
				638.35
Western Communications Inc				
	10	Supplies	227.88	
				227.88
Western Psychological Service				
	22	Supplies	462.00	
	25	Supplies	3,448.00	
				3,910.00
Western South Dakota Juvenile Svcs				
	10	Other Professional Services	16,833.26	
	15	Other Professional Services	1,125.00	
				17,958.26
Western Stationers				
	21	Other Equip Replace < \$10,000	4,950.00	
				4,950.00
			Total =	844,367.71

ENROLLMENT OPTIONS

1. 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 open enrollment applications to the Rapid City Area School District for the 2026-2027 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-904, OE-923, OE-963, OE- 979.and OE-981.

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...

Rapid City Area School District: Imprest Claims Report

6/4/2026

GENERAL FUND

Aberle James R	05/28/26	263.00	Other Professional Services
Breed Soi	05/28/26	22.50	Other Professional Services
Casey Peterson & Assoc Ltd	06/04/26	93,270.34	Other Professional Services
Christianson Juanita	05/28/26	22.50	Other Professional Services
Distel Brett	05/28/26	231.20	Other Professional Services
Distel Brett	06/04/26	382.40	Other Professional Services
Drab Francis Joe	05/28/26	180.00	Other Professional Services
Dunsmore Marcia F	06/04/26	125.00	Other Professional Services
Koppinger Al	05/28/26	267.20	Other Professional Services
Lehmann Robert	06/04/26	80.00	Other Professional Services
Montgomery Nathan	06/04/26	280.00	Other Professional Services
Ronfeldt James	05/28/26	260.00	Other Professional Services
Ronfeldt James	06/01/26	340.00	Other Professional Services
Steffy Robert Matthew	05/28/26	300.00	Other Professional Services

Total Other Professional Services = 96,024.14

City Of Rapid City	05/29/26	2,079.84	Electricity
West River Electric Asn	05/28/26	14,275.21	Electricity
West River Electric Asn	06/04/26	12,719.36	Electricity

Total Electricity = 29,074.41

City Of Rapid City	05/29/26	1,470.47	Natural Gas/Fuel Oil
Sequent Energy Management, LP Inc.	05/28/26	1,764.50	Natural Gas/Fuel Oil

Total Natural Gas/Fuel Oil = 3,234.97

Black Hawk Sanitary District	06/04/26	430.00	Water/Sewer/Garbage
City Of Rapid City	05/28/26	8,834.49	Water/Sewer/Garbage
City Of Rapid City	06/04/26	20,940.64	Water/Sewer/Garbage

Total Water/Sewer/Garbage = 30,205.13

Dakota Bus Service, Inc.	06/04/26	5,838.00	Contracted Bus Service
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Total Contracted Bus Service = 5,838.00

Meade School District 46-1	06/04/26	107.17	Mileage Paid to Parents
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Total Mileage Paid to Parents = 107.17

Albers Karen Marie	06/04/26	7.56	Travel In-District
Alberty Lyn C	05/28/26	193.62	Travel In-District
Baker Rebecca L	05/28/26	507.78	Travel In-District
Brodrick Jillian	06/04/26	44.59	Travel In-District
Culbertson Martin A	05/28/26	121.17	Travel In-District
Fischer Kari	05/28/26	65.31	Travel In-District
Fritch Jennifer Michelle	06/04/26	184.54	Travel In-District
Gilbert Jennifer S	05/28/26	18.97	Travel In-District
Graybill Brenda	05/28/26	23.66	Travel In-District
Hibner Odalys Analy	05/28/26	320.18	Travel In-District
Johnson Albert	06/04/26	338.94	Travel In-District
Long Kraig	05/28/26	206.15	Travel In-District
Long-Lind Heidi Lee	05/28/26	275.31	Travel In-District
Nesland Anthony James	05/28/26	453.25	Travel In-District
Pflaum Emily	06/04/26	158.76	Travel In-District
Rehmeier Laura Mae	05/28/26	629.02	Travel In-District
Ries Nicholas Paul	05/28/26	278.32	Travel In-District
Rose Amie J	05/28/26	31.92	Travel In-District
Seidel Jordan Drew	05/28/26	1,085.42	Travel In-District
Wilgers Jill	05/28/26	24.93	Travel In-District

Total Travel In-District = 4,969.40

AmericInn - Mitchell	06/04/26	1,011.84	Excursions & Activities
Comfort Inn - Yankton	06/04/26	556.00	Excursions & Activities
Fairfield Inn and Suites - Sioux Falls	06/04/26	13,122.00	Excursions & Activities
Fairfield Inn Sx Fls	06/04/26	992.00	Excursions & Activities
Gillette Wrestling	06/01/26	360.00	Excursions & Activities
Home 2 Suites by Hilton	06/04/26	4,920.00	Excursions & Activities

Total Excursions & Activities = 20,961.84

Clearly Communications	06/04/26	3,115.28	Telephone Services
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Total Telephone Services = 3,115.28**Total GENERAL FUND = 193,530.34**

Title IA

Krysl Ramie Ann	05/28/26	92.05	Travel In-District
Total Travel In-District = 92.05			
Kenney Jessica Lauren	06/04/26	134.00	Travel Out-Of-District
Lucchesi Abigail	06/04/26	213.91	Travel Out-Of-District
Total Travel Out-Of-District = 347.91			

Total Title IA = 439.96**Title II**

Aker Rebecca	06/04/26	150.00	Other Professional Services
Birkmire Amber	06/04/26	150.00	Other Professional Services
Bourdon Melissa	06/04/26	200.00	Other Professional Services
Brockman Margaret A	06/04/26	200.00	Other Professional Services
Carreiro Julie	06/04/26	200.00	Other Professional Services
Carrier Sandra	06/04/26	200.00	Other Professional Services
Dobbs Scot David	06/04/26	150.00	Other Professional Services
Eldridge Heather	06/04/26	200.00	Other Professional Services
Frerking Krystol	06/04/26	150.00	Other Professional Services
Genzlinger Hope	06/04/26	150.00	Other Professional Services
Graumann Natalie	06/04/26	150.00	Other Professional Services
Halle Elizabeth Anne	06/04/26	200.00	Other Professional Services
Kettering Megan May	06/04/26	150.00	Other Professional Services
Kjerstad Krysia	06/04/26	200.00	Other Professional Services
Knapp Mercedes	06/04/26	200.00	Other Professional Services
Leininger Kayla	06/04/26	150.00	Other Professional Services
Leyden Danielle	06/04/26	150.00	Other Professional Services
Lutz Delaine	06/04/26	200.00	Other Professional Services
Mizenko Brenda	06/04/26	200.00	Other Professional Services
Naasz Carissa	06/04/26	200.00	Other Professional Services
Odle Danica	06/04/26	150.00	Other Professional Services
Petersen Lorien	06/04/26	150.00	Other Professional Services
Reule Lindsay	06/04/26	150.00	Other Professional Services
Schweppe Jennifer	06/04/26	200.00	Other Professional Services
Solinsky Ann	06/04/26	150.00	Other Professional Services
Tremmel Tami	06/04/26	200.00	Other Professional Services
Vargas Cynthia	06/04/26	200.00	Other Professional Services
Vogel Leann	06/04/26	150.00	Other Professional Services

Total Other Professional Services = 4,900.00

Campbell Stacy Renee	05/28/26	74.00	Travel Out-Of-District
Deming Tristan Lyle Craig	05/28/26	159.22	Travel Out-Of-District
Hawley Laura S	05/28/26	74.00	Travel Out-Of-District
Johnson Jade	05/28/26	74.00	Travel Out-Of-District
Massie Jodi C	05/28/26	60.00	Travel Out-Of-District
Pope Molly Elizabeth	05/28/26	74.00	Travel Out-Of-District
Rath Shelley A	05/28/26	74.00	Travel Out-Of-District

Total Travel Out-Of-District = 589.22**Total Title II = 5,489.22****Title IV**

Lecy Colleen	05/28/26	650.00	Registration Fees
Leighty Kerry	06/04/26	75.00	Registration Fees
Rose Amie J	06/04/26	75.00	Registration Fees
Torguide Marcia	05/28/26	0.00	Registration Fees
Total Registration Fees = 800.00			
Kellar Ann M	06/04/26	1,500.00	Other Professional Services
Total Other Professional Services = 1,500.00			
Lecy Colleen	05/28/26	80.00	Travel Out-Of-District
Torguide Marcia	05/28/26	570.00	Travel Out-Of-District

Total Travel Out-Of-District = 650.00**Total Title IV = 2,950.00****McKinney Vento**

Briggs Kristine Michele	05/28/26	138.61	Travel In-District
Dausch Simone	05/28/26	173.04	Travel In-District
Osborne Penny Lee	05/28/26	457.77	Travel In-District
Rosdahl Stacey	05/28/26	105.01	Travel In-District

Total Travel In-District = 874.43

Total McKinney Vento = 874.43

SPECIAL EDUCATION FUND

Daniel Cher -- Petty Cash	05/28/26	300.00	All Objects
Total All Objects =		300.00	
Alaniz Samantha Rose	05/28/26	279.16	Mileage Paid to Parents
Backus Kylie Maranda-Marie	05/28/26	131.04	Mileage Paid to Parents
Belfrey Kristopher	05/28/26	55.44	Mileage Paid to Parents
Bettelyoun Rosa Maria	06/04/26	134.40	Mileage Paid to Parents
Boyd Amber Marie	05/28/26	15.12	Mileage Paid to Parents
Carpenter Shela	05/28/26	333.20	Mileage Paid to Parents
Chambers Leah	06/04/26	219.52	Mileage Paid to Parents
DeHart Anneke Vanvliet	05/28/26	262.64	Mileage Paid to Parents
Galve Angelica	05/28/26	167.44	Mileage Paid to Parents
Haldeen Harold	05/28/26	215.60	Mileage Paid to Parents
Hoffman Harmony	05/28/26	1,218.00	Mileage Paid to Parents
Hull Spencer	06/04/26	654.36	Mileage Paid to Parents
Jones Glenn Thomas	06/04/26	173.60	Mileage Paid to Parents
Reidt Kay	06/04/26	552.72	Mileage Paid to Parents
Scott Vicki	05/28/26	23.52	Mileage Paid to Parents
Scott Vicki	06/04/26	137.20	Mileage Paid to Parents
Wanamaker Meltina Ellen	05/28/26	119.00	Mileage Paid to Parents
Total Mileage Paid to Parents =		4,691.96	
Amo Judith	05/28/26	72.03	Travel In-District
Baker-Ellis Mckayla Cheyanne Hunter	06/04/26	100.87	Travel In-District
Belzer Laura Elizabeth	05/28/26	96.88	Travel In-District
Burke Tessa Elizabeth	05/28/26	62.58	Travel In-District
Caillier Jordan Elliott	05/28/26	162.40	Travel In-District
Currie Stacey Lee	05/28/26	32.90	Travel In-District
Daniel Cher K	05/28/26	89.11	Travel In-District
Daum Katrin	06/04/26	43.19	Travel In-District
Divan Heather Lynn	05/28/26	52.99	Travel In-District
Downey Alyssa	05/28/26	28.98	Travel In-District
Ederveen Kayla	06/04/26	282.18	Travel In-District
Frentz Erica	06/04/26	475.96	Travel In-District
Galyon Courtney	06/04/26	131.88	Travel In-District
Gilbert Jennifer S	05/28/26	18.96	Travel In-District
Gillam Sandra R	05/28/26	285.72	Travel In-District
Glines Vikki L	05/28/26	99.68	Travel In-District
Hansen Jenna Marie	05/28/26	806.89	Travel In-District
Harmon Carey Joy	05/28/26	694.82	Travel In-District
Henderson Kassidy	06/04/26	36.26	Travel In-District
Hicks Jessica Anne	05/28/26	133.00	Travel In-District
Hintgen Julie	06/04/26	457.94	Travel In-District
Hofer Julie	05/28/26	176.61	Travel In-District
Holec Jennifer Jo Hughes	05/28/26	21.00	Travel In-District
Hunter Stephanie K	06/04/26	308.42	Travel In-District
Kellogg Stacie	05/28/26	100.38	Travel In-District
Maidl Matt	05/28/26	374.43	Travel In-District
Mason Carrie Mae	06/04/26	78.12	Travel In-District
Middleton Curtis Andrew	05/28/26	39.48	Travel In-District
Negrette Jennifer Ann	06/04/26	216.02	Travel In-District
Palmer Meagan	05/28/26	98.56	Travel In-District
Parks Tiffany Marie	06/04/26	427.56	Travel In-District
Rehorst Jennifer Marie	05/28/26	61.88	Travel In-District
Remmereid Julie Ann	06/04/26	128.38	Travel In-District
Rickett Amanda Marie	06/04/26	32.48	Travel In-District
Russell-Paulson Brenda L	05/28/26	82.46	Travel In-District
Schmelz Justina Maree	05/28/26	22.61	Travel In-District
Schreiber Madisen Ann	06/04/26	191.50	Travel In-District
Simonton Erin Rose	06/04/26	69.37	Travel In-District
Sliper Laurie Lynette	05/28/26	35.07	Travel In-District
Spiekermeier Kimberly Kay	05/28/26	697.76	Travel In-District
Tedford Brooke Elizabeth	06/04/26	91.07	Travel In-District

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Tellmann Hannah	05/28/26	101.01	Travel In-District
Thompson Amy Litteken	05/28/26	17.29	Travel In-District
Thompson Caroline Alberta	05/28/26	62.93	Travel In-District
Tschetter Stacey Marie	05/28/26	207.83	Travel In-District
Uran Kelsey Alanna	05/28/26	65.24	Travel In-District
Wald Cynthia A	05/28/26	255.29	Travel In-District
Wald Mia Anastasia	06/04/26	397.95	Travel In-District
Wald Timothy James	05/28/26	809.55	Travel In-District
Westbrock Tanya Marie	05/28/26	193.06	Travel In-District
Witham Brandie J	06/04/26	175.00	Travel In-District

Total Travel In-District = 9,703.53

Total SPECIAL EDUCATION FUND = 14,695.49

IDEA Part B 611 & Private

Henrikson Bridget Irene	05/28/26	206.00	Travel Out-Of-District
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Total Travel Out-Of-District = 206.00

Amazon.Com Inc	05/28/26	98.79	Supplies
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Total Supplies = 98.79

Total IDEA Part B 611 & Private = 304.79

STUDENT NUTRITION FUND

Albright Mary L	05/28/26	26.39	Travel In-District
Gortmaker Brenda Joy	05/28/26	7.28	Travel In-District
Jensen Jacqueline E	06/04/26	253.89	Travel In-District
Kozlik Dannielle	05/28/26	20.09	Travel In-District
Robertson Rene Lyn	06/04/26	35.07	Travel In-District
Rosse Stephanie	05/28/26	16.10	Travel In-District
Yahne Janet	06/04/26	17.64	Travel In-District

Total Travel In-District = 376.46

Total STUDENT NUTRITION FUND = 376.46

Total Claims: = 218,660.69

Wellmark Claims/Admin Fees (paid in May)	\$1,496,161.90
Delta Dental Claims/Admin Fees (paid in May)	\$143,083.10
Capital One Purchasing Card (paid in May)	\$297,953.93

K-12 CHANGE OF STATUS**Certified & Contracted Personnel****Adjusted**

Birchem, Ashley	Assignment/Increase from FTE 0.534 to	0.543
Christensen, Amanda	Assignment/Increase 5 Additional Days (temp/25-26)	1,867.41
Hansen, Jenna	Assignment/Increase 5 Additional Days (temp/25-26)	1,898.03
Harmon, Carey	Assignment/Increase 8 Additional Days (temp/25-26)	3,068.49
Henry-James, Brittany	Assignment/Increase 10 Additional Days	3,627.58
Jesseph, Jessica	Assignment/Increase 3 Additional Days (25-26)	846.21
Kellogg, Stacie	Assignment/Decrease Additional Days from 11 to	9
Maier, Heather	Assignment/Increase 3 Additional Days	971.53
Rus, Elizabeth	Assignment/Increase 10 Additional Days	3,644.60
Simpson, Magdalena	Assignment/Increase from FTE 0.6 to	0.62
Witham, Brandie	Assignment/Increase 7 Additional Days (temp/25-26)	2,657.24

Classified Personnel**Adjusted**

Borchgrevink, Valerie	Assignment/Decrease \$19.56 to	18.44
Glines, Vikki	Assignment/Decrease FTE 0.8125 to	0.5
O'Neill, Karen	Assignment/Increase from 18.44 to	19.56

K-12 EMPLOYMENT RECOMMENDATIONS**Certified & Contracted Personnel****Actual Pay**

Anderson, Jesse	South Middle/7 th Grade Football	2,750.00
Berger, Karri	IT/Application Support Analyst	69,428.67
Bohanon, Gavin	Southwest/7 th Grade Football	2,750.00
Carlson, Cody	North/7 th Grade Football (temp)	2,750.00
Danielson, Jaycob	Central/Assistant Girls Basketball	4,521.00
Dominguez, Moriah	North/Math	46,201.00
Dominguez, Moriah	North/Signing Bonus	4,500.00
Gab, Jenna	Southwest/7 th Grade Volleyball	2,750.00
Jesseph, Jessica	Central/National Honor Society	1,850.00
Johnson, Gerald	Southwest/7 th Grade Volleyball	2,750.00
Jolley, Jade	Central/Social Science-Humanities	46,201.00
Lockard, Mariah	Central/Assistant Principal	76,685.00*
Moran, Jacob	Southwest/7 th Grade Football	2,750.00
Morrison, Bobbie	West/Principal	87,261.00
Orth, Robert	North/8 th Grade Football (temp)	2,750.00
Pollack, Eric	RCAA/Social Sciences/Humanities	47,301.00
Roberts, Mercede	Valley View/4 th Grade	46,201.00
Roberts, Mercede	Valley View/Signing Bonus	4,500.00
Sazue, Tracy	Central/Assistant Girls Basketball	5,138.00
Smith, Rawlin	Central/English Language Arts	46,201.00
Sporrer, Jesse	South Middle/7 th Grade Football	2,750.00
Stapert, Brice	South Middle/6 th Grade Boys Basketball	1,500.00
Sullivan, Maddison	North/Intramural Boys Basketball (temp)	1,500.00
Sullivan, Maddison	North/7 th Grade Volleyball (temp)	2,750.00
Vannett, Rachel	East/Orchestra	52,186.00
Velez, William	Stevens/Signing Bonus	2,250.00
Whipple, Sara	Knollwood/Elementary Vocal Music	52,186.00
Williams, Leah	Central/English Language Arts	46,201.00
Williamson, Ryan	Central/Extracurricular ROTC Advisor	3,494.00

Classified Personnel**Actual Pay**

Armour, Rachael	Corral/Library Secretary	15.80
Berry, Lisa	RCEC/Secretary Level 5	20.25
Brown, Carmen	Meadowbrook/Paraeducator	21.04
De La Torre, Crystal	B&G/Team Cleaner	16.20
Fitzgerald, Elyce	B&G/Seasonal Grounds Laborer	16.20
Jackson, Bailee	East/Registrar	19.11
Miller, Jennifer	Beadle/ESY Paraeducator	34.25
Reilly, Sarah	B&G/Season Team Cleaner	16.20
Rivers, Tiffney	TLI/Secretary (temporary/interim)	23.96
Rentz, Natalie	Southwest/Student Nutrition Team Member	15.41

Torrez, Miranda	Central/Paraeducator	20.33
Trokey, John	B&G/Seasonal Grounds Laborer	16.20
Young, Brooklyn	South Middle/Paraeducator	19.08
Young, Hannah	South Middle/Paraeducator	19.08

K-12 TERMINATION AND LEAVES**Certified & Contracted Personnel**

		<u>Effective</u>
London, Luke	Central/Assistant Wrestling (unsigned contract)	06/01/2026
O'Neill, Cecile	RCAA/Math (resign)	06/30/2026
Pitsor, Brenda	IT/Helpdesk Specialist (retire)	06/30/2026
Quenzer, Mikayla	South Middle/6 th Grade Girls Basketball (resign)	06/02/2026
Quenzer, Mikayla	South Middle/6 th Grade Volleyball (resign)	06/02/2026
Schneider, Elizabeth	Meadowbrook/1 st Grade (LOA)	07/01/2026
Simmons, Jerry	East/7 th Grade Volleyball (non-renew)	05/26/2026
Simmons, Jerry	East/Intramural Boys Basketball (non-renew)	05/26/2026
Simmons, Jerry	East/Track (non-renew)	05/26/2026
Williamson, Kristen	Meadowbrook/Physical Education (resign)	06/30/2026
Wimp, Diane	Central/National Honor Society (retire)	06/30/2026
Wimp, Diane	Central/Language Arts (retire)	06/30/2026
Wright, Paula	Beadle/Elementary Vocal Music (resign)	06/30/2026

Classified Personnel

		<u>Effective</u>
Ader, Justin	West/Paraeducator (resign)	05/21/2026
Atkins, Monica	East/Registrar (resign)	05/28/2026
Bossen, Holly	Wilson/Paraeducator (resign)	05/21/2026
Broderick, Rehgan	B&G/Season Team Cleaner (offer rescinded)	05/21/2026
Frahm, Julie	STC/ESY Bus Aide (offer declined)	05/20/2026
Garcia, Avianna	Horace Mann/Paraeducator (resign)	05/15/2026
Hansen, Donatta	Robbinsdale/Paraeducator (resign)	05/21/2026
Hudak, Nora	STC/Bus Aide (resign)	06/01/2026
Payne, Jordan	Horace Mann/Custodial Coordinator (resign)	05/22/2026
Peterson, Cooper	B&G/Season Team Cleaner (resign)	05/29/2026

RAPID CITY AREA SCHOOL DISTRICT 51-4
May-26

FUNDS	10	11	12	14	15	16	17	18	19	22	25	26	51	54	57	TOTALS
GROSS	5,979,099.62	357,949.02	33,019.05	29,208.14	11,020.42	35,920.38	6,083.41	0.00	7,288.04	1,965,190.10	245,637.02	6,538.36	186,906.44	15,011.21	5,916.98	8,884,788.19
FICA	428,240.64	25,594.54	2,374.06	2,167.65	827.05	2,584.07	438.70	0.00	528.37	135,989.87	17,216.52	493.34	13,116.16	1,080.82	452.66	631,104.45
RETIREMENT	342,051.85	21,090.97	1,735.48	1,742.60	661.24	2,155.21	365.00	0.00	437.29	112,507.07	14,593.59	392.28	11,214.44	876.62	355.02	510,178.66
INSURANCE	883,685.52	54,726.11	2,331.78	3,972.90	858.84	4,674.18	882.54	0.00	736.86	290,193.07	42,307.60	395.78	59,746.10	2,033.15	1.10	1,346,545.53
403B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS	7,633,077.63	459,360.64	39,460.37	37,091.29	13,367.55	45,333.84	7,769.65	0.00	8,990.56	2,503,880.11	319,754.73	7,819.76	270,983.14	19,001.80	6,725.76	11,372,616.83

DECLARATION OF SURPLUS PROPERTY

BACKGROUND INFORMATION:

The School District annually disposes of supplies and equipment which are no longer considered necessary or suitable to the operation of the district.

ADMINISTRATIVE CONSIDERATION:

The list of supplies and equipment is no longer considered necessary by the Rapid City Area Schools.

ADMINISTRATIVE RECOMMENDATION:

It is recommended the Board of Education declare that the supplies and the equipment on the list be surplus property.

WHEREAS, pursuant to SDCL 6-13-1. The governing board of a political subdivision may sell, trade, loan, destroy or otherwise dispose of any land, structures, equipment, or other property which such governing board has, by appropriate motion, determined is no longer necessary, useful or suitable for the purpose for which it was acquired.

THEREFORE, BE IT RESOLVED by the Board of Education of the Rapid City Area School District No. 51-4 that the following property is determined to be no longer necessary, useful, or suitable for school purposes and order the sale, trade, convey to other political subdivisions, destruction of or the disposal of:

*Not all property listed below will be available on the annual surplus property auction.

Items for auction can be viewed at: <https://aptg.co/qNt8Tf>

**NOMINATIONS TO RAPID CITY AREA SCHOOLS BOARD FOR WESTERN DAKOTA
TECHNICAL COLLEGE BOARD OF TRUSTEES****Background Information:**

Per Western Dakota Technical College Policy 1001 and SDCL 13-39A-36, 13-39A-37, and 13-39A-38, the Rapid City School Board shall appoint three Trustees to the WDTC Board for the WDTC Board term that begins on July 1, 2026. At the regular meeting of the WDTC Board on May 13, 2026, Trustees approved forwarding the following names to the RCAS Board for nomination to the WDTC Board of Trustees.

1) Tenise Chapman — Rapid City, Business Owner
WDTC Foundation Board Member; WDTC advisory board member; Serves in strengthen industry partnership, workforce alignment, and commitment to student opportunity.

2) Andrea Powers — Hot Springs, Economic Development
Founding WDTC Trustee; Liaison with southern hills area, including next off-site LPN location and Hot Springs school district.

3) Dr. Steve Willard — Belle Fourche, Public Schools
Founding WDTC Trustee; Liaison with SD BOE; On-High School site dual enrollment host; liaison with northern hills area.

Administrative Recommendation:

Western Dakota Technical College recommends the Board of Education approve the three candidates for the Trustee Board as required by policy and SDCL.

ADDENDUM**K-12 TERMINATION AND LEAVES****Certified & Contracted Personnel**

Thompson, Julie Stevens/Assistant Principal (resign)

Effective

06/30/2026

Classified Personnel

Fitzgerald, Elyce B&G/Seasonal Grounds Laborer (resign)
 Gates, Jessica Rapid Valley/Secretary Level 4 (resign)
 Morgan, Adrianna Beadle/Paraeducator ESY (resign)
 Omdahl, Kevin B&G/Team Cleaner (job abandonment)
 Pipitt, Kayla Beadle/Paraeducator ESY (resign)

Effective

06/04/2026
 06/12/2026
 06/08/2026
 06/02/2026
 06/08/2026

K-12 EMPLOYMENT RECOMMENDATIONS**Certified & Contracted Personnel**

McGruther, Emily Central/District Vocal Coordinator
 Kinowski, Aaron West/Assistant Principal
 Sacatani, Abel West/Computer Application/Social Studies
 Waddell, Kelli Grandview/1st Grade
 Waddell, Kelli Grandview/Signing Bonus
 Whipple, Ryan Horace Mann/Assistant Principal

Actual Pay

1,850.00
 74,636.00*
 53,286.00
 52,186.00
 4,500.00
 73,173.00*

Classified Personnel

Ang-Bakken, Argielene Beadle/Paraeducator ESY
 O'Dell, Brianna South/Secretary Level 4
 Pungot, Mary B&G/Seasonal Team Cleaner

Actual Pay

21.04
 18.64
 16.20

K-12 CHANGE OF STATUS**Certified & Contracted Personnel**

Navarra, Nathalie Assignment/Decrease 5 Additional Days (25-26 temp) to
 Russell-Paulson, Brenda Assignment/5 Additional Days (25-26 temp)

Adjusted

3.5
 2,326.76

Classified Personnel

Renner, Marvin Assignment/Increase from \$30.37 to

Adjusted

32.50

ITEMS for BOARD INFORMATION**COMMITTEE REPORTS:**

Urban reported from facilities committee, telling about the legislative changes and capital outlay funding going forward. She also shared they discussed upgrades to security in schools, HVAC, General Beadle, and the South Park Elementary RFP.

Clapham reported that legislative committee sent thank you cards to all candidates that have won their primary that they have identified as potential allies. She also says that there will be a letter sent out to all candidate who attended the May forum, thanking for their time and attendance.

SCHOOL AND COMMUNITY UPDATES

Clapham reported she has put in her application for NSBA to be an officer. Clapham also gave a shout out to 7th grader, Evelyn Hurley for her wonderful, record-breaking track performance.

Urban gave a shout out to Simeon Birnbaum, former Stevens student, and the wonderful track career he has going at college.

Carr reminded all Board members and staff to get their laptops in for updates. He also shared there is another staff Habitat for Humanity house to dedicate, and he shared he was thankful for all he learned at the retreat and feels the board grew a lot and they can now focus on aligned goals.

EXECUTIVE SESSION

SDCL 1-25-2.1 – Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective public officer or employee. The term “employee” does not include any independent contractor.

URBAN moved and CLAPHAM seconded to go into Executive Session at 6:56 PM to discuss evaluation of employee.

Executive Session concluded at 8:27PM.

ADJOURNMENT

URBAN moved and CLAPHAM seconded to adjourn the June 16, 2026, Board of Education Meeting at 8:28 PM.

Respectfully submitted,

Coy Sasse
CFFO/Business Manager

Maddie Parrent
Executive Administrative Assistant

Troy Carr
Board of Education President