

## **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, October 6, 2026, at 5:30 PM with President Troy Carr calling the meeting to order. Board members in attendance were Donna Moore, Katy Urban, Angela Rafferty, Christine Stephenson, and Jamie Clapham. Walt Swan attended by zoom. Also in attendance were CFOO Coy Sasse and Superintendent Dr. Jami Jo Thompson.

### **APPROVAL OF PROPOSED AGENDA**

URBAN moved and CLAPHAM seconded to approve the agenda as recommended by administration. MOTION CARRIED with ROLL CALL (7-0)

### **SHARING THE WINS**

Dr. Thompson shared the Board of Education received the ASBSD ALL Award for their hard work and dedication to serving the students, staff, and community of Rapid City. They were given a plaque to put on the boardroom wall, as well.

### **OPEN FORUM**

Christy Rogers – Attendance/EESA  
Rochelle Waters – Hands on and bullying by students and teachers  
Tonia Stands – Bus stop protection order  
Joyce Wood – Abuse

### **BOARD RESPONSE TO OPEN FORUM**

Clapham, Stephenson, and Carr all responded to the open forums. No individual open forum was responded to.

### **STUDENT REPORTS**

Hope Malone of Rapid City Alternative Academy shared that students are settled into the classrooms now. She shared a little bit about RCAA and what it looks like with the board. She also said that activities are taking place on Thursdays at RCAA during advisory such as beading, hand games, and other clubs.

Alexandra Braun of Stevens High School shared the AP test results back from last year. She said 85% of the students passed their AP exams. She then shared there have been many changes to clubs to help expand the interests of students but also policy changes to help students with safety and security. She gave a shout out to Mr. Stephan. She also said they have a blood drive everyone is welcome to attend.

Macey Duffy of Central High School shared that the students of the student council at Central started their year with a conference in leadership. They have expanded their clubs at Central. She also shared that they just completed homecoming. She said the year is off to a good, strong start.

### **SUPERINTENDENT REPORT**

Dr. Thompson presented on the enrollment changes in the district. You can view her presentation at: <https://aptg.co/zyT3hY>

### **CFOO REPORT**

Mr. Sasse presented on funding and enrollment relationships in South Dakota and the district. You can view his presentation at: <https://aptg.co/zyT3hY>

### **RAPID CITY AREA SCHOOLS POLICIES, PROCEDURES AND EXHIBITS**

CLAPHAM moved and URBAN seconded to approve Rapid City Area Schools Policies, Procedures, and Exhibits A - D as recommended by administration. CLAPHAM pulled JHDA-E1 for discussion. Board discussed a change of wording to JHDA-E1 and agreed to approve without sending back to committee with the condition the wording be clearer. MOTION CARRIED with ROLL CALL (7-0).

#### **First Reading:**

- A. GCN – Professional Teaching Staff Evaluation
- B. IGBB-E2 – Student Acceleration Support Flowchart
- C.JFGA – Weapons Detection System
- D.JHDA-E1 – Safety Concern Report

**APPROVAL OF PROPOSED AGREEMENTS, CONTRACTS, AND MOUs**

URBAN moved and STEPHENSON seconded to approve the proposed agreements as presented and recommended by administration. MOTION CARRIED with ROLL CALL (7-0)

**AGREEMENT WITH THE STANDARD****BACKGROUND INFORMATION:**

Rapid City Area Schools selected Winston Financial Services, Inc. to provide enrollment and benefit administration services for insurance coverage offered through Standard Insurance Company under Group Policy No. 167797. The proposed agreement establishes a Benefit Administration Fee to support these services. The Standard does not endorse or require the use of Winston, and any service-related matters remain between the District and Winston.

**ADMINISTRATIVE CONSIDERATION (including cost):**

The agreement does not establish a direct cost to the District. The Standard will remit a fee to Winston Financial Services equal to 5% of paid premiums for Life, Short-Term Disability, Accident, and Critical Illness coverage. No fee is identified for Long-Term Disability, Hospital Indemnity, Dental, or Vision coverage.

Payments begin on the first day of the month following the District's execution of the agreement and are not retroactive. Payments end upon expiration of the applicable rate-guarantee period or earlier termination of the covered benefit, administrative vendor, or designated payee. The Standard may modify or terminate the agreement with 30 days' written notice.

**ADMINISTRATION'S RECOMMENDATION:**

Administration recommends approval of the Benefit Administration Agreement with Standard Insurance Company and authorization for the appropriate District official to execute the agreement.

**AGREEMENT WITH ARCHITECTURE INCORPORATED****SOUTH PARK ELEMENTARY ADDITION AND RENOVATION DESIGN SERVICES****BACKGROUND INFORMATION:**

Facilities Services facilitated the South Park Elementary Addition & Renovation RFP for professional design services. Seven (7) firm submittals were received and reviewed by the Selection Committee. Selection Committee recommended Architecture Incorporated and a Notice of Award was sent on July 10, 2026. The Agreement will include Part 1 for services related to schematic design and design development for the project. Part 1 is a fixed fee of \$489,600 plus reimbursable expenses. Deliverables are projected to be received by October 2026.

**Schematic Design – (50%)** Documents will identify locations, conceptual organization of exterior and interior spaces in plan, section and elevation, conceptual image and building massing, usage of feature interior and exterior materials, Selection of structural, mechanical, plumbing, and electrical system concepts.

**Design Development – (50%)** Documents will further develop and finalize the organization of exterior and interior spaces in plan, section and election, refine the exterior and interior massing and materials, and coordinate the integration of structural, mechanical, plumbing, and electrical systems.

Phase 2 of the Agreement includes Construction Documents (CDs), bidding and Construction Administration (CA. Services for Part 2 will not occur until the District approves of these services. Part 2 services are percentage based on construction cost at 6.8% plus reimbursable expenses. As agreed, the Fixed Fee for Part 1 of \$489,000 will be applied towards the total cost.

**ADMINISTRATIVE CONSIDERATION:**

Administration reviewed the Standard Form of Agreement Between Owner and Contractor (B101- 2017) as presented and recommended by Architecture Incorporated.

**ADMINISTRATIONS' RECOMMENDATION:**

Administration recommends approval of the South Park Elementary Addition and Renovation RFP as presented and recommended.

## **AGREEMENT WITH SCRUBS CAMP**

### **BACKGROUND INFORMATION:**

The agreement with the South Dakota Department of Health Access Rural Health's purpose is to provide funding and support for hosting a Scrubs Camp during the 26-27 school year. This camp provides healthcare career awareness and is designed to introduce students to careers in the healthcare field through hands-on activities and presentations led by South Dakota healthcare professionals.

### **ADMINISTRATIVE CONSIDERATION:**

This funding will provide students who are interested in Healthcare careers to explore careers and experience hands-on skills that are required of healthcare workers. The funding will provide supplies needed as well as cover the cost to host the event for students.

### **ADMINISTRATION'S RECOMMENDATION:**

The Administration recommends accepting the agreement with SD Department of Health to host a Scrubs Camp. There is no cost to the District. Scrubs Camp is a grant used to complete the program up to no more than \$3000.00.

**MOU WITH WESTERN SOUTH DAKOTA JUVENILE SERVICES****BACKGROUND INFORMATION:**

This MOU establishes continuing partnership between Rapid City Area Schools and Western South Dakota Juvenile Services for the 2026-2027 school year. Western South Dakota Juvenile Services will provide educational services through appropriately certified teachers at its Rapid City facility. Educational services will include academic instruction, attendance and grade reporting, student assessment, implementation of applicable Individualized Education Programs ("IEPs"), and transition planning and support. The District will provide administrative oversight as described in this Agreement, special education case-management services for eligible District students, curriculum resources, educational technology, professional development, and reimbursement for approved staffing expenses. The parties will coordinate, as appropriate, with students' parents or guardians, schools of origin, resident school districts, and other responsible educational agencies. RCAS will reimburse Pennington County up to \$207,000 for eligible WSDJSC staffing salaries and benefits during the contract period.

**ADMINISTRATIVE CONSIDERATIONS:**

The services are designed to provide students at Western South Dakota Juvenile Services with consistent, standards-aligned education, special education support, and transition services that promote academic progress and successful reentry into school.

**ADMINISTRATION'S RECOMMENDATION:**

It is recommended that the board of education approve the SY 26-27 Western South Dakota Juvenile Services MOU up to the amount of \$207,000.

## **AGREEMENT WITH YOUTH AND FAMILY SERVICES**

### **BACKGROUND INFORMATION:**

An agreement with the Youth & Family Services (YFS) Head Start Program would establish a collaborative partnership between Rapid City Area Schools and YFS Head Start for the 2026–2027 school year. The agreement is designed to support the successful transition of eligible children and families from Head Start into kindergarten and to coordinate available early childhood resources so that appropriate services are provided without unnecessary duplication of school district preschool resources. The agreement also supports applicable Title I requirements related to coordination and transition between Head Start programs and local educational agencies. MOU RCAS and YFS

Under the agreement, YFS Head Start and the District will coordinate the transfer of relevant educational and developmental records, with appropriate parental consent, and maintain regular communication regarding preschool enrollment, Head Start eligibility, kindergarten registration, referrals, transition activities, and available community resources. At least one transition and early childhood coordination meeting will occur annually. MOU RCAS and YFS

The partnership will also provide opportunities for parents, Head Start teachers, and District personnel to meet prior to a child's transition into kindergarten. In addition, YFS Head Start and the District will participate in joint professional learning related to kindergarten readiness, family engagement, culturally responsive practices, special education services, confidentiality, transition strategies, and Head Start eligibility and referral processes. MOU RCAS and YFS

The District and YFS Head Start will coordinate referrals and educational services to help connect children and families with the early childhood program that best meets their eligibility, circumstances, and educational needs. This coordination is intended to reduce unnecessary duplication of publicly funded preschool services and promote continuity of educational programming. MOU RCAS and YFS

### **ADMINISTRATIVE CONSIDERATION:**

The agreement with Youth & Family Services Head Start Program would strengthen coordination between the District and YFS Head Start by establishing consistent procedures for referrals, records transfer, communication, family engagement, professional learning, and kindergarten transition activities. The partnership will support families in navigating available early childhood services while promoting continuity between preschool and kindergarten.

The MOU will be reviewed at least annually to evaluate the effectiveness of transition and early childhood coordination activities. It will become effective upon the date of the last signature and remain in effect unless amended or terminated by the parties. Either party

may terminate the agreement with 30 days' written notice. There is no cost to the district.

ADMINISTRATION'S RECOMMENDATION:

Administration recommends that the Board of Education approve the Memorandum of Understanding between Rapid City Area Schools and the Youth & Family Services Head Start Program for the 2026–2027 school year. The agreement will formalize collaboration between the two organizations to support Head Start referrals, coordinate early childhood services, facilitate the transition of children into kindergarten, and strengthen communication and support for children and families.

**AGREEMENT WITH FRIENDS OF THE CHILDREN-HE SAPA****BACKGROUND INFORMATION:**

An agreement with the service organization would establish a long-term professional mentoring partnership to support Rapid City Area Schools students who face significant barriers to school success. This service organization matches participating students with salaried, professional mentors, known as “Friends,” who work consistently with students over multiple years to support social-emotional development, school success, essential life skills, and high school graduation.

Eligible children generally enter the program at ages five to six, as they enter or attend kindergarten, with mentoring intended to continue through high school graduation. Each Friend generally serves 8–12 students and provides approximately 16 hours of service per month, or about four hours per week, to each student. Depending on student need and teacher interest and permission, Friends may also provide one-to-one classroom support, particularly for students in grades K–5.

The program is designed to support regular attendance, positive behavior, social-emotional readiness to learn, academic progress, essential life skills, and high school graduation. Friends may also serve as a bridge between schools and families, support student engagement and attendance, assist with study skills and connections to tutoring and homework support, and advocate for students and parents.

District staff, including the Truancy Team, McKinney-Vento Team, and Indian Education Office, may work with parents and guardians to identify students who could benefit from the program. With written parent/guardian consent, referrals may include students experiencing chronic absenteeism, students from families impacted by homelessness, and students whose parents or guardians have completed a 506 Indian Student Eligibility Certification Form. The District will aim to refer at least 16 families of kindergarten students annually who have consented to receiving information about the program. Participation is voluntary, and service organization will determine the size of each enrollment cohort.

**ADMINISTRATIVE CONSIDERATION:**

The agreement with this service organization would provide participating students with consistent, long-term mentoring and establish a coordinated partnership between the organization, District staff, schools, and families. Friends will communicate with teachers of participating students, organization leadership will communicate with principals quarterly, and this service organization’s leadership and the District Partnership Coordinator/Office of Indian Education will meet semi-annually to review program data, student progress, and implementation.

This service organization will also maintain participation and service records and provide the District with regular reports to evaluate program effectiveness and support continuous

improvement. Partnership indicators include regular student attendance, targeted at 95% of school days; positive behavior that avoids suspension; and academic progress toward grade-level performance in core subjects.

ADMINISTRATION'S RECOMMENDATION:

Administration recommends that the Board of Education approve the Memorandum of Understanding between Rapid City Area Schools and Friends of the Children – He Sapa for the 2026–2027 school year. The partnership will provide eligible students with long-term professional mentoring focused on attendance, positive behavior, social-emotional development, academic progress, essential life skills, and successful completion of high school. There is no funding obligation to the District under this MOU.

**MOU WITH IGNITE**

**BACKGROUND INFORMATION:** This MOU establishes continuing partnership between Rapid City Area Schools and Pennington County Sheriff's Office for the 2026-2027 school year. This MOU establishes the mutual understanding and partnership between the District and Service Organization regarding the provision of educational services through the IGNITE (Individual Growth Naturally and Intentionally Through Education) program. Service Organization will provide educational and transition services to incarcerated young adults ages 18 through 21. Services include GED preparation, career exploration, workforce readiness, and coordination with community partners to support successful reentry, continued education, and employment. The Service Organization will provide qualified personnel and program oversight to deliver these services, and the District will reimburse eligible educational expenses, up to \$30,000.00.

**ADMINISTRATIVE CONSIDERATIONS:**

The services are designed to increase access to educational opportunities for incarcerated young adults by supporting GED completion, career exploration, workforce readiness, and successful transition into postsecondary education, employment, or other community-based opportunities. Through collaborative partnerships and individualized support, the program promotes long-term educational attainment, employment readiness, and successful reintegration into the community.

**ADMINISTRATION'S RECOMMENDATION:**

It is recommended that the board of education approve the SY 26-27 Ignite MOU up to the amount of \$30,000.

**MOU WITH SOUTH DAKOTA DEAF RESOURCES AND OUTREACH PROGRAMS (SDDROP)****BACKGROUND INFORMATION:**

Rapid City Area Schools and South Dakota Deaf Resource and Outreach Programs (SDDROP) wish to continue with a Memorandum of Understanding for the purpose of providing deaf mentoring, communication assistance, and/or equipment distribution services to children and families who are deaf, hard of hearing, and/or speech impaired. The agreement is intended to support youth enrolled in Rapid City Area Schools by promoting early visual communication through instruction in American Sign Language, gesture, and Deaf Culture by a trained Deaf Mentor.

**ADMINISTRATIVE CONSIDERATION:**

The Memorandum of Understanding would begin on or around October 6, 2026, after formal approval by the Board of Education, and continue through May 26, 2027, unless terminated earlier in accordance with the agreement. Service times will vary depending on each student's individual needs. Under the MOU, service organization will provide qualified staff and collaborate with District staff to coordinate services, maintain records, provide regular reports regarding services and outcomes, comply with District policies and procedures, complete required background checks, and maintain appropriate insurance coverage. The agreement also states that no funding obligation is created for the District under the MOU. Either party may terminate the MOU with thirty (30) days' written notice.

**ADMINISTRATION'S RECOMMENDATION:**

It is recommended that the RCAS Board of Education approve the Memorandum of Understanding between Rapid City Area School District and service organization for the period beginning on or around October 6, 2026, through May 26, 2027 unless terminated earlier in accordance with the terms of the agreement.

**APPROVAL OF PROPOSED CONSENT AGENDA**

Clapham pulled 13M and Carr pulled item 13Q for discussion.

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

**RESOLUTION FOR AMENDMENT OF BUDGET**

**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: \$775,000.01

Function:

|                                                   |              |
|---------------------------------------------------|--------------|
| 19-1141 Literacy Grant – Pre-K                    | \$147,367.50 |
| 19-1111 Literacy Grant – K-5                      | \$57,812.77  |
| 19-1121 Literacy Grant – 6-12                     | \$144,060.20 |
| 19-2219 Literacy Grant – Professional Development | \$405,221.35 |
| 10-2327 Indirect Cost                             | \$20,538.19  |

Decrease: \$0

Function:

Amend budget functions for Literacy Grant to reflect allocated budget for 2026-27 (Year 2).

**ADMINISTRATION'S RECOMMENDATION:**

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

**AMERICAN INDIAN COLLEGE FUND HIGHER PATHWAYS GRANTS**

**BACKGROUND INFORMATION:** Grants are awarded by American Indian College Fund Higher Pathways Grant. These grants are to support American Indian and Alaska Native students on their journey to college and beyond! Funds are to be used to conduct the college readiness programming, purchase meals, incentives or gift cards that boost student/ family participation at events and activities that pertain to building college readiness for our students.

- Central High School- William Grauberger
- Total Grant Awarded: \$5000
- Stevens High School- Holly Howie
- Total Grant Awarded: \$5000

**ADMINISTRATIVE CONSIDERATIONS:**

Funds are deposited with the district, and the grants are administered through the Office of Federal Programs, Grants and Assessments.

**ADMINISTRATION'S RECOMMENDATION:**

It is recommended that the board of education authorize the submission of the AICF Higher Pathways Grant in the amount of \$10,000.

**Resolution for Amendment of Budget**

**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 25-26 budget amendment, hereby approves and adopts the following amendments in total:

|                       |             |
|-----------------------|-------------|
| 1. Increase \$500,000 |             |
| 10 E 2569 4612        | \$390,114   |
| 10 E 1121 1120        | \$109,866   |
| 10 R 5180 0000        | (\$500,000) |

**RECOMMENDATION:**

It is recommended that the Board of Education approve to adopt the Resolution for Amendment to increase budgeted expenses.

**BOARD OF EDUCATION MEETING MINUTE APPROVAL**

Administration recommends approval of the minutes from the following meetings:

- A. August 29, 2026 Executive Session
- B. September 1, 2026 Meeting
- C. September 15, 2026 Meeting
- D. September 30, 2026 Retreat Minutes

**Rapid City Area School District: Claims Report**  
**10/6/2026**

|                                     |                             |           |           |
|-------------------------------------|-----------------------------|-----------|-----------|
| A & B Business Equipment Inc        |                             |           |           |
| 10                                  | Repairs & Maintenance Svcs  | 2,378.39  |           |
|                                     |                             |           | 2,378.39  |
| A & I Distributors                  |                             |           |           |
| 10                                  | Supplies                    | 287.00    |           |
| 22                                  | Supplies                    | 287.00    |           |
|                                     |                             |           | 574.00    |
| A&B Welding Supply Company Inc      |                             |           |           |
| 10                                  | Supplies                    | 16.89     |           |
|                                     |                             |           | 16.89     |
| Amazon.Com Inc                      |                             |           |           |
| 10                                  | All Objects                 | 1,786.06  |           |
| 10                                  | Cell Phone                  | 6.89      |           |
| 10                                  | Uniforms                    | 188.13    |           |
| 10                                  | Supplies-Resale             | 69.99     |           |
| 10                                  | Supplies                    | 14,995.69 |           |
| 11                                  | Supplies                    | 2,598.56  |           |
| 11                                  | Supplies - Technology       | 89.90     |           |
| 12                                  | Supplies                    | 723.90    |           |
| 14                                  | Supplies                    | -9.99     |           |
| 21                                  | Printed Textbooks           | 692.48    |           |
| 21                                  | Other Equip New < \$10,000  | 1,875.75  |           |
| 21                                  | Library Media               | 156.85    |           |
| 22                                  | Supplies                    | 1,767.63  |           |
| 51                                  | Supplies                    | 257.18    |           |
|                                     |                             |           | 25,199.02 |
| American Floor Mats Am Stair Treads |                             |           |           |
| 21                                  | Other Equip New < \$10,000  | 3,379.41  |           |
|                                     |                             |           | 3,379.41  |
| Apple Inc Education                 |                             |           |           |
| 10                                  | Supplies - Technology       | 429.00    |           |
| 21                                  | Other Equip New < \$10,000  | 4,152.00  |           |
|                                     |                             |           | 4,581.00  |
| Apptegy, Inc                        |                             |           |           |
| 21                                  | Other Professional Services | 59,091.35 |           |
|                                     |                             |           | 59,091.35 |
| Archetype Innovations, LLC          |                             |           |           |
| 18                                  | Instructional Software      | 5,110.00  |           |
|                                     |                             |           | 5,110.00  |
| Bangs Mccullen Butler               |                             |           |           |
| 10                                  | Other Professional Services | 22,238.78 |           |
|                                     |                             |           | 22,238.78 |
| Bierschbach Equip & Supply, Inc     |                             |           |           |
| 21                                  | Other Equip New > \$10,000  | 64,000.00 |           |

|                                     |                                |            |  |            |
|-------------------------------------|--------------------------------|------------|--|------------|
|                                     |                                |            |  | 64,000.00  |
| Binder Sean Allan                   |                                |            |  |            |
| 10                                  | Registration Fees              | 80.00      |  | 80.00      |
| BJ's Instrument Repair DBA          |                                |            |  |            |
| 10                                  | Repairs & Maintenance Svcs     | 1,750.00   |  | 1,750.00   |
| Black Hills Association of Realtors |                                |            |  |            |
| 10                                  | Rentals                        | 50.00      |  | 50.00      |
| Black Hills Chemical, Inc.          |                                |            |  |            |
| 10                                  | All Objects                    | 432.04     |  |            |
| 10                                  | Other Professional Services    | 18.29      |  |            |
| 10                                  | Supplies                       | 420.67     |  |            |
| 21                                  | Other Equip New < \$10,000     | 2,394.00   |  |            |
| 21                                  | Other Equip Replace < \$10,000 | 6,783.00   |  | 10,048.00  |
| Black Hills Portables               |                                |            |  |            |
| 10                                  | Rentals                        | 100.00     |  | 100.00     |
| Black Hills Raptor Center           |                                |            |  |            |
| 10                                  | Other Professional Services    | 166.49     |  | 166.49     |
| Black Hills Roofing Co DBA          |                                |            |  |            |
| 10                                  | Repairs & Maintenance Svcs     | 125.00     |  | 125.00     |
| Black Hills Special Svcs Co-Op      |                                |            |  |            |
| 22                                  | Other Professional Services    | 100,040.00 |  | 100,040.00 |
| Blick Art Materials                 |                                |            |  |            |
| 21                                  | Other Equip New < \$10,000     | 42.00      |  | 42.00      |
| Box Elder Event Center The Box      |                                |            |  |            |
| 10                                  | Other Professional Services    | 2,110.68   |  |            |
| 10                                  | Rentals                        | 2,183.50   |  | 4,294.18   |
| BSN Sports Team GL Sports           |                                |            |  |            |
| 10                                  | Supplies                       | 16,893.80  |  |            |
| 21                                  | Other Equip New < \$10,000     | 10,357.60  |  |            |
| 21                                  | Other Equip Replace < \$10,000 | 831.88     |  | 28,083.28  |
| Carolina Biological Supply Co       |                                |            |  |            |
| 10                                  | Supplies                       | 870.03     |  | 870.03     |
| Cash-WA Distributing, Inc.          |                                |            |  |            |
| 10                                  | All Objects                    | 337.24     |  |            |
| 10                                  | Supplies-Resale                | 1,539.72   |  |            |

|                                      |                                |           |            |
|--------------------------------------|--------------------------------|-----------|------------|
| 10                                   | Supplies                       | 86.31     |            |
| 51                                   | All Objects                    | 60,044.11 |            |
| 51                                   | Supplies                       | 6,305.82  |            |
| 51                                   | Food - Purchased               | 71,517.48 |            |
| 51                                   | Food - Purchased Produce       | 4,769.81  |            |
| 51                                   | Ala Carte                      | 13,694.88 |            |
| 51                                   | Donated Food                   | 38,183.51 |            |
|                                      |                                |           | 196,478.88 |
| Cengage Learning, Inc                |                                |           |            |
| 21                                   | Printed Textbooks              | 8,774.77  |            |
|                                      |                                |           | 8,774.77   |
| Chamberlin Architects Inc.           |                                |           |            |
| 21                                   | Other Professional Services    | 58,051.31 |            |
|                                      |                                |           | 58,051.31  |
| Chatterbox, LLC                      |                                |           |            |
| 22                                   | Other Professional Services    | 3,280.00  |            |
| 25                                   | Other Professional Services    | 1,394.00  |            |
|                                      |                                |           | 4,674.00   |
| City Of Rapid City                   |                                |           |            |
| 10                                   | Other Professional Services    | 28,444.44 |            |
| 10                                   | Water/Sewer/Garbage            | 129.00    |            |
|                                      |                                |           | 28,573.44  |
| Coca-Cola Bottling Company           |                                |           |            |
| 10                                   | Supplies-Resale                | 2,697.66  |            |
|                                      |                                |           | 2,697.66   |
| Connecting Point, Inc. Twotrees Tech |                                |           |            |
| 21                                   | Other Equip New < \$10,000     | 15,441.70 |            |
|                                      |                                |           | 15,441.70  |
| D & R Service, Inc.                  |                                |           |            |
| 10                                   | Repairs & Maintenance Svcs     | 521.06    |            |
| 21                                   | Repairs & Maintenance Svcs     | 2,222.05  |            |
|                                      |                                |           | 2,743.11   |
| Dakota STEAM Learning                |                                |           |            |
| 11                                   | Other Professional Services    | 3,392.00  |            |
|                                      |                                |           | 3,392.00   |
| Demco Educational Corporation        |                                |           |            |
| 21                                   | Other Equip Replace < \$10,000 | 4,446.35  |            |
|                                      |                                |           | 4,446.35   |
| EAI Education                        |                                |           |            |
| 21                                   | Other Equip Replace < \$10,000 | 50.70     |            |
|                                      |                                |           | 50.70      |
| Ecolab Pest Elimination Div, Inc.    |                                |           |            |
| 51                                   | Repairs & Maintenance Svcs     | 81.24     |            |
|                                      |                                |           | 81.24      |
| EMW Solutions                        |                                |           |            |
| 10                                   | Repairs & Maintenance Svcs     | 864.77    |            |
|                                      |                                |           | 864.77     |

|                                   |                                |          |  |          |
|-----------------------------------|--------------------------------|----------|--|----------|
| ESTR Publications                 |                                |          |  |          |
| 22                                | Supplies                       | 912.20   |  | 912.20   |
| Flinn Scientific Inc              |                                |          |  |          |
| 10                                | Supplies                       | 908.80   |  | 908.80   |
| Floyd's Truck Center - Rapid City |                                |          |  |          |
| 10                                | Supplies                       | 17.53    |  |          |
| 22                                | Supplies                       | 2,084.98 |  | 2,102.51 |
| Follett Content Solutions, LLC    |                                |          |  |          |
| 21                                | Library Media                  | 415.81   |  | 415.81   |
| Franklin Covey Sales              |                                |          |  |          |
| 12                                | Other Professional Services    | 4,000.00 |  | 4,000.00 |
| Gifted Unlimited, LLC             |                                |          |  |          |
| 10                                | Supplies                       | 410.29   |  | 410.29   |
| Great Plains Distribution         |                                |          |  |          |
| 10                                | All Objects                    | 2,450.00 |  |          |
| 10                                | Supplies                       | 1,269.75 |  | 3,719.75 |
| Grimm's Pump Service, Inc.        |                                |          |  |          |
| 10                                | Repairs & Maintenance Svcs     | 148.93   |  |          |
| 22                                | Repairs & Maintenance Svcs     | 148.92   |  | 297.85   |
| Haggerty's Musicworks DBA         |                                |          |  |          |
| 10                                | Repairs & Maintenance Svcs     | 253.38   |  |          |
| 21                                | Other Equip New < \$10,000     | 2,985.00 |  |          |
| 21                                | Other Equip Replace < \$10,000 | 1,150.00 |  | 4,388.38 |
| Hillyard Floor Care Supply        |                                |          |  |          |
| 10                                | All Objects                    | 8,734.32 |  | 8,734.32 |
| HUT American Group LLC Pizza Hut  |                                |          |  |          |
| 51                                | Food - Purchased               | 4,867.50 |  | 4,867.50 |
| ImageAll, LLC                     |                                |          |  |          |
| 10                                | Uniforms                       | 862.40   |  | 862.40   |
| Inclusive TLC                     |                                |          |  |          |
| 21                                | Other Equip New < \$10,000     | 1,220.00 |  | 1,220.00 |
| Innovative Office Solutions, LLC  |                                |          |  |          |
| 21                                | Other Equip Replace < \$10,000 | 9,781.20 |  |          |

|                                         |                               |           |  |           |
|-----------------------------------------|-------------------------------|-----------|--|-----------|
|                                         |                               |           |  | 9,781.20  |
| Johnson Controls Building Solutions     |                               |           |  |           |
| 10                                      | Repairs & Maintenance Svcs    | 443.20    |  |           |
| 19                                      | Other Equip New < \$10,000    | 22,260.07 |  |           |
| 19                                      | Administrative Software>\$10K | 18,671.77 |  |           |
| 21                                      | Repairs & Maintenance Svcs    | 9,679.87  |  |           |
|                                         |                               |           |  | 51,054.91 |
| Johnstone Supply, Inc.                  |                               |           |  |           |
| 21                                      | Other Equip New < \$10,000    | 1,319.98  |  |           |
|                                         |                               |           |  | 1,319.98  |
| JW Pepper & Sons Inc                    |                               |           |  |           |
| 10                                      | Supplies                      | 1,015.63  |  |           |
|                                         |                               |           |  | 1,015.63  |
| Kipp's Construction                     |                               |           |  |           |
| 10                                      | Repairs & Maintenance Svcs    | 921.00    |  |           |
|                                         |                               |           |  | 921.00    |
| K-Log Educational Div Rs-40             |                               |           |  |           |
| 21                                      | Other Equip New > \$10,000    | 11,763.55 |  |           |
|                                         |                               |           |  | 11,763.55 |
| KT Connections Inc                      |                               |           |  |           |
| 10                                      | Repairs & Maintenance Svcs    | 145.00    |  |           |
|                                         |                               |           |  | 145.00    |
| Lab-Aids, Inc.                          |                               |           |  |           |
| 10                                      | Supplies                      | 254.97    |  |           |
| 14                                      | Supplies                      | 1,458.60  |  |           |
|                                         |                               |           |  | 1,713.57  |
| Language Line Services, Inc.            |                               |           |  |           |
| 10                                      | Other Professional Services   | 135.36    |  |           |
|                                         |                               |           |  | 135.36    |
| Lifeways, Inc.                          |                               |           |  |           |
| 10                                      | Other Professional Services   | 37,500.00 |  |           |
|                                         |                               |           |  | 37,500.00 |
| Literacy Resources, LLC Heggerty Phonem |                               |           |  |           |
| 22                                      | Supplies                      | 937.40    |  |           |
|                                         |                               |           |  | 937.40    |
| Loos, Sabers & Smith, LLP               |                               |           |  |           |
| 10                                      | Other Professional Services   | 8,697.78  |  |           |
|                                         |                               |           |  | 8,697.78  |
| Lyczkowski Mark                         |                               |           |  |           |
| 10                                      | Other Professional Services   | 3,850.00  |  |           |
|                                         |                               |           |  | 3,850.00  |
| MacGill Discount School Nurse Supplies  |                               |           |  |           |
| 21                                      | Other Equip New < \$10,000    | 1,116.00  |  |           |
|                                         |                               |           |  | 1,116.00  |
| Marco Technologies LLC                  |                               |           |  |           |
| 10                                      | Repairs & Maintenance Svcs    | 117.81    |  |           |
| 10                                      | Supplies                      | 71.34     |  |           |

|                                            |                                 |           |  |           |
|--------------------------------------------|---------------------------------|-----------|--|-----------|
|                                            |                                 |           |  | 189.15    |
| Masters Custom Design Embroidery           |                                 |           |  |           |
| 10                                         | Uniforms                        | 144.50    |  |           |
|                                            |                                 |           |  | 144.50    |
| McGraw-Hill Education, Inc.                |                                 |           |  |           |
| 21                                         | Printed Textbooks               | 201.43    |  |           |
| 21                                         | Instructional Software          | 95.02     |  |           |
|                                            |                                 |           |  | 296.45    |
| MFI Medical                                |                                 |           |  |           |
| 21                                         | Other Equip Replace < \$10,000  | 3,908.86  |  |           |
|                                            |                                 |           |  | 3,908.86  |
| MG Oil Company                             |                                 |           |  |           |
| 10                                         | All Objects                     | 38,321.80 |  |           |
|                                            |                                 |           |  | 38,321.80 |
| Middleton Curtis Andrew                    |                                 |           |  |           |
| 22                                         | Dues and Fees                   | 150.00    |  |           |
|                                            |                                 |           |  | 150.00    |
| Mr. Electric, Inc                          |                                 |           |  |           |
| 21                                         | Repairs & Maintenance Svcs      | 7,972.41  |  |           |
|                                            |                                 |           |  | 7,972.41  |
| Nasco                                      |                                 |           |  |           |
| 14                                         | Supplies                        | 2,748.00  |  |           |
|                                            |                                 |           |  | 2,748.00  |
| National Art & School Supplies             |                                 |           |  |           |
| 10                                         | Supplies                        | 47.12     |  |           |
|                                            |                                 |           |  | 47.12     |
| Office of Fire Marshal - Boiler Inspection |                                 |           |  |           |
| 10                                         | Repairs & Maintenance Svcs      | 140.00    |  |           |
|                                            |                                 |           |  | 140.00    |
| Oliver Packaging & Equipment Company       |                                 |           |  |           |
| 51                                         | All Objects                     | 14,635.20 |  |           |
|                                            |                                 |           |  | 14,635.20 |
| Parks Burton D                             |                                 |           |  |           |
| 10                                         | Repairs & Maintenance Svcs      | 997.50    |  |           |
|                                            |                                 |           |  | 997.50    |
| Pearson Assessment                         |                                 |           |  |           |
| 22                                         | Supplies                        | 4,629.03  |  |           |
|                                            |                                 |           |  | 4,629.03  |
| Pitsco Education                           |                                 |           |  |           |
| 10                                         | Repairs & Maintenance Svcs      | 7,250.00  |  |           |
|                                            |                                 |           |  | 7,250.00  |
| Planbook                                   |                                 |           |  |           |
| 11                                         | Computer Software Admin < \$10K | 324.00    |  |           |
|                                            |                                 |           |  | 324.00    |
| Popplers Music Store                       |                                 |           |  |           |
| 10                                         | Supplies                        | 2,187.55  |  |           |

|                              |                                |           |           |          |
|------------------------------|--------------------------------|-----------|-----------|----------|
|                              |                                |           |           | 2,187.55 |
| Prairie Farms Dairy          |                                |           |           |          |
| 51                           | Food - Purchased               | 19,489.65 |           |          |
|                              |                                |           | 19,489.65 |          |
| Pressure Services, Inc       |                                |           |           |          |
| 21                           | Other Equip Replace > \$10,000 | 14,091.60 |           |          |
|                              |                                |           | 14,091.60 |          |
| Pro-Ed, Inc.                 |                                |           |           |          |
| 22                           | Supplies                       | 524.70    |           |          |
|                              |                                |           | 524.70    |          |
| Pyramid School Products      |                                |           |           |          |
| 10                           | All Objects                    | 1,299.84  |           |          |
| 10                           | Supplies                       | 271.61    |           |          |
|                              |                                |           | 1,571.45  |          |
| Question Authorities, LLC    |                                |           |           |          |
| 10                           | Supplies                       | 60.00     |           |          |
|                              |                                |           | 60.00     |          |
| Rapid City Fire & Emergency  |                                |           |           |          |
| 10                           | Other Professional Services    | 1,500.00  |           |          |
|                              |                                |           | 1,500.00  |          |
| Rapid City Journal - Ads     |                                |           |           |          |
| 10                           | Communication Advertising      | 1,246.40  |           |          |
|                              |                                |           | 1,246.40  |          |
| Rapid Fire Protection Inc    |                                |           |           |          |
| 10                           | Repairs & Maintenance Svcs     | 3,529.73  |           |          |
|                              |                                |           | 3,529.73  |          |
| Rapid Transit System         |                                |           |           |          |
| 17                           | Common Carrier or Bus Service  | 237.00    |           |          |
|                              |                                |           | 237.00    |          |
| Riddell/all American Sports  |                                |           |           |          |
| 10                           | Supplies                       | 455.98    |           |          |
|                              |                                |           | 455.98    |          |
| Riverside Technologies, Inc. |                                |           |           |          |
| 10                           | Repairs & Maintenance Svcs     | 9,300.00  |           |          |
| 21                           | Other Equip New < \$10,000     | 21,500.00 |           |          |
|                              |                                |           | 30,800.00 |          |
| Roberts Musical Services     |                                |           |           |          |
| 10                           | Repairs & Maintenance Svcs     | 510.50    |           |          |
|                              |                                |           | 510.50    |          |
| Rochester Armored Car Co Inc |                                |           |           |          |
| 10                           | Other Professional Services    | 478.60    |           |          |
|                              |                                |           | 478.60    |          |
| Sand Scripts                 |                                |           |           |          |
| 10                           | Supplies                       | 63.25     |           |          |
|                              |                                |           | 63.25     |          |
| Sanford Bismarck             |                                |           |           |          |

|                                        |    |                                 |           |           |
|----------------------------------------|----|---------------------------------|-----------|-----------|
|                                        | 10 | Other Professional Services     | 674.00    |           |
|                                        | 22 | Other Professional Services     | 150.00    |           |
|                                        |    |                                 |           | 824.00    |
| School Health Corporation              |    |                                 |           |           |
|                                        | 21 | Other Equip New < \$10,000      | 1,357.20  |           |
|                                        |    |                                 |           | 1,357.20  |
| School Specialty, LLC                  |    |                                 |           |           |
|                                        | 10 | All Objects                     | 503.25    |           |
|                                        | 10 | Supplies                        | 674.77    |           |
|                                        | 11 | Supplies                        | 95.71     |           |
|                                        | 21 | Other Equip New < \$10,000      | 9,744.46  |           |
|                                        | 21 | Other Equip Replace < \$10,000  | 8,050.26  |           |
|                                        | 21 | Other Equip Replace > \$10,000  | 28,250.24 |           |
|                                        |    |                                 |           | 47,318.69 |
| SCHOOLSin                              |    |                                 |           |           |
|                                        | 21 | Other Equip New < \$10,000      | 4,264.02  |           |
|                                        |    |                                 |           | 4,264.02  |
| Securly                                |    |                                 |           |           |
|                                        | 10 | Computer Software Admin < \$10K | 21,220.89 |           |
|                                        |    |                                 |           | 21,220.89 |
| Servall, Inc.                          |    |                                 |           |           |
|                                        | 10 | All Objects                     | -380.26   |           |
|                                        | 10 | Laundry Services                | 6,707.21  |           |
|                                        |    |                                 |           | 6,326.95  |
| Shop Home Med                          |    |                                 |           |           |
|                                        | 18 | Other Equip New < \$10,000      | 2,220.51  |           |
|                                        |    |                                 |           | 2,220.51  |
| Simeon/Supportive Hearing Systems, Inc |    |                                 |           |           |
|                                        | 22 | Supplies                        | 893.00    |           |
|                                        |    |                                 |           | 893.00    |
| Simonds Electric                       |    |                                 |           |           |
|                                        | 10 | Repairs & Maintenance Svcs      | 2,181.00  |           |
|                                        |    |                                 |           | 2,181.00  |
| Snappy Popcorn Company Inc             |    |                                 |           |           |
|                                        | 10 | Food - Purchased                | 376.00    |           |
|                                        |    |                                 |           | 376.00    |
| Solution Tree, Inc                     |    |                                 |           |           |
|                                        | 12 | Computer Software Admin < \$10K | 4,917.00  |           |
|                                        |    |                                 |           | 4,917.00  |
| Sommers David W                        |    |                                 |           |           |
|                                        | 10 | Dues and Fees                   | 125.00    |           |
|                                        |    |                                 |           | 125.00    |
| Staples Advantage                      |    |                                 |           |           |
|                                        | 10 | All Objects                     | 421.12    |           |
|                                        |    |                                 |           | 421.12    |
| Success for Children with Hearing Loss |    |                                 |           |           |
|                                        | 22 | Supplies                        | 291.42    |           |

|                                  |                                 |           |  |           |
|----------------------------------|---------------------------------|-----------|--|-----------|
|                                  |                                 |           |  | 291.42    |
| Summit Companies                 |                                 |           |  |           |
| 10                               | Repairs & Maintenance Svcs      | 105.50    |  |           |
|                                  |                                 |           |  | 105.50    |
| Sweetwater Sound                 |                                 |           |  |           |
| 21                               | Other Equip Replace < \$10,000  | 5,416.25  |  |           |
|                                  |                                 |           |  | 5,416.25  |
| Synced Up Products               |                                 |           |  |           |
| 21                               | Other Equip New > \$10,000      | 10,650.00 |  |           |
|                                  |                                 |           |  | 10,650.00 |
| TabWrite LLC                     |                                 |           |  |           |
| 10                               | Computer Software Admin < \$10K | 300.00    |  |           |
|                                  |                                 |           |  | 300.00    |
| TeleTeachers, Inc.               |                                 |           |  |           |
| 22                               | Other Professional Services     | 30,716.00 |  |           |
|                                  |                                 |           |  | 30,716.00 |
| Tessiers Inc                     |                                 |           |  |           |
| 21                               | Repairs & Maintenance Svcs      | 543.00    |  |           |
|                                  |                                 |           |  | 543.00    |
| The Library Store, Inc.          |                                 |           |  |           |
| 21                               | Other Equip New < \$10,000      | 1,861.09  |  |           |
|                                  |                                 |           |  | 1,861.09  |
| Toys for Special Children, Inc.  |                                 |           |  |           |
| 21                               | Other Equip New < \$10,000      | 1,333.65  |  |           |
|                                  |                                 |           |  | 1,333.65  |
| Tru Form Construction Inc        |                                 |           |  |           |
| 21                               | Repairs & Maintenance Svcs      | 2,700.00  |  |           |
|                                  |                                 |           |  | 2,700.00  |
| Trugreen                         |                                 |           |  |           |
| 10                               | Repairs & Maintenance Svcs      | 17,901.33 |  |           |
|                                  |                                 |           |  | 17,901.33 |
| Tucker Kari Marie                |                                 |           |  |           |
| 10                               | Dues and Fees                   | 125.00    |  |           |
|                                  |                                 |           |  | 125.00    |
| Turnitin Holdings, LLC           |                                 |           |  |           |
| 10                               | Dues and Fees                   | 37,872.00 |  |           |
|                                  |                                 |           |  | 37,872.00 |
| UDA Architecture & Design        |                                 |           |  |           |
| 21                               | Other Professional Services     | 4,700.00  |  |           |
|                                  |                                 |           |  | 4,700.00  |
| Uline                            |                                 |           |  |           |
| 51                               | Supplies                        | 717.53    |  |           |
|                                  |                                 |           |  | 717.53    |
| Universal Athletic, LLC Game One |                                 |           |  |           |
| 21                               | Other Equip New < \$10,000      | 4,907.58  |  |           |
|                                  |                                 |           |  | 4,907.58  |

|                                        |                                |                |                     |  |
|----------------------------------------|--------------------------------|----------------|---------------------|--|
| US Bank - CO Principal & Interest Only |                                |                |                     |  |
| 21                                     | Interest                       | 179,500.00     |                     |  |
|                                        |                                |                | 179,500.00          |  |
| US Games                               |                                |                |                     |  |
| 10                                     | Supplies                       | 839.81         |                     |  |
|                                        |                                |                | 839.81              |  |
| VanWay Trophy & Award                  |                                |                |                     |  |
| 10                                     | Supplies                       | 245.47         |                     |  |
|                                        |                                |                | 245.47              |  |
| Veritiv Operating Company              |                                |                |                     |  |
| 21                                     | Other Equip Replace < \$10,000 | 2,028.45       |                     |  |
|                                        |                                |                | 2,028.45            |  |
| Wards Natural Science, LLC             |                                |                |                     |  |
| 10                                     | Supplies                       | 508.67         |                     |  |
|                                        |                                |                | 508.67              |  |
| Watertree Inc.                         |                                |                |                     |  |
| 10                                     | Supplies                       | 12.00          |                     |  |
| 51                                     | Rentals                        | 50.00          |                     |  |
|                                        |                                |                | 62.00               |  |
| Wenger Corporation                     |                                |                |                     |  |
| 21                                     | Other Equip New < \$10,000     | 1,252.07       |                     |  |
|                                        |                                |                | 1,252.07            |  |
| Western Dakota Tech Institute          |                                |                |                     |  |
| 10                                     | Payments/Other Educ Institute  | 2,273.86       |                     |  |
|                                        |                                |                | 2,273.86            |  |
| Western Mailers, Inc.                  |                                |                |                     |  |
| 10                                     | Postage & Meter Rental         | 8,756.85       |                     |  |
| 10                                     | Advertising                    | 1,792.71       |                     |  |
| 12                                     | Advertising                    | 2,390.19       |                     |  |
| 51                                     | Advertising                    | 597.57         |                     |  |
|                                        |                                |                | 13,537.32           |  |
| Western Psychological Service          |                                |                |                     |  |
| 22                                     | Supplies                       | 1,399.20       |                     |  |
|                                        |                                |                | 1,399.20            |  |
| WillyGoat                              |                                |                |                     |  |
| 21                                     | Other Equip New < \$10,000     | 4,705.00       |                     |  |
|                                        |                                |                | 4,705.00            |  |
| Wood Stock Supply                      |                                |                |                     |  |
| 10                                     | Supplies                       | 842.25         |                     |  |
|                                        |                                |                | 842.25              |  |
|                                        |                                | <b>Total =</b> | <b>1,399,559.20</b> |  |

**Rapid City Area School District: Claims Report**  
**10/6/2026**

Scully Construction Inc

|    |                            |                |                     |
|----|----------------------------|----------------|---------------------|
| 21 | All Objects                | -341,616.55    |                     |
| 21 | Repairs & Maintenance Svcs | 2,271,127.78   |                     |
| 21 | Building Improvement       | 2,817,795.34   |                     |
|    |                            |                | 4,747,306.57        |
|    |                            | <b>Total =</b> | <b>4,747,306.57</b> |

**ENROLLMENT OPTIONS**

## 1. 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 2026-27 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 7146-7149

**ENROLLMENT OPTIONS**

## 2. 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:**

One student has submitted an open enrollment application to the Rapid City Area School District for the 2026-27 school year. For this request, approval is subject to program and/or space availability.

**ADMINISTRATION'S RECOMMENDATION:**

It is recommended that the Board of Education approve request: OE 1042

**Rapid City Area School District: Imprest Claims Report**  
**9/28/2026**

**GENERAL FUND**

|                                  |          |                 |                             |
|----------------------------------|----------|-----------------|-----------------------------|
| Belle Fourche High School        | 09/17/26 | 735.00          | Registration Fees           |
| Belle Fourche High School        | 09/24/26 | 3,346.97        | Registration Fees           |
| Lakota Nation Invitational       | 09/24/26 | 3,100.00        | Registration Fees           |
| Pierre High School Activities    | 09/17/26 | 50.00           | Registration Fees           |
| University of Wyoming            | 09/24/26 | 150.00          | Registration Fees           |
| Yankton High School Athletics    | 09/24/26 | 50.00           | Registration Fees           |
| <b>Total Registration Fees =</b> |          | <b>7,431.97</b> |                             |
| Adkins Laurie                    | 09/10/26 | 243.80          | Other Professional Services |
| Adkins Laurie                    | 09/24/26 | 607.60          | Other Professional Services |
| Baltzer Tim                      | 09/17/26 | 195.20          | Other Professional Services |
| Beaulieu Bryan J                 | 09/10/26 | 70.00           | Other Professional Services |
| Beaulieu Bryan J                 | 09/24/26 | 70.00           | Other Professional Services |
| Beehler Joe                      | 09/24/26 | 161.20          | Other Professional Services |
| Bennett Noah                     | 09/24/26 | 90.00           | Other Professional Services |
| Bissonette Eddie Eugene          | 09/24/26 | 150.00          | Other Professional Services |
| Boden Lane                       | 09/24/26 | 115.00          | Other Professional Services |
| Buchholz Nichole Rose            | 09/24/26 | 100.00          | Other Professional Services |
| Castanon Erik                    | 09/10/26 | 45.00           | Other Professional Services |
| Christianson Juanita             | 09/24/26 | 67.50           | Other Professional Services |
| Crouse Dylan Olivia              | 09/10/26 | 90.00           | Other Professional Services |
| Cuny Nevaya                      | 09/10/26 | 280.00          | Other Professional Services |
| Cuny Nevaya                      | 09/24/26 | 120.00          | Other Professional Services |
| Deming Michael J                 | 09/10/26 | 140.00          | Other Professional Services |
| Deming Michael J                 | 09/24/26 | 370.00          | Other Professional Services |
| Downs Richard V                  | 09/17/26 | 100.00          | Other Professional Services |
| Drab Francis Joe                 | 09/24/26 | 425.00          | Other Professional Services |
| Drobny Steve                     | 09/10/26 | 115.00          | Other Professional Services |
| Durr Laurel A                    | 09/24/26 | 675.00          | Other Professional Services |
| Erpenbach Matthew                | 09/24/26 | 70.00           | Other Professional Services |
| Fagerland Jesse                  | 09/24/26 | 80.00           | Other Professional Services |
| Felix Richard                    | 09/24/26 | 90.00           | Other Professional Services |
| Garcia Beau H-Carter             | 09/24/26 | 190.60          | Other Professional Services |
| Garcia Karstyn                   | 09/24/26 | 190.60          | Other Professional Services |
| Glenn Sara                       | 09/10/26 | 180.00          | Other Professional Services |
| Glenn Sara                       | 09/24/26 | 565.00          | Other Professional Services |
| Gramberg Greg                    | 09/24/26 | 51.20           | Other Professional Services |
| Green Nate                       | 09/10/26 | 135.00          | Other Professional Services |
| Gregg Jady                       | 09/24/26 | 135.00          | Other Professional Services |
| Hafner Jason                     | 09/24/26 | 150.00          | Other Professional Services |
| Hamann Alex                      | 09/24/26 | 619.00          | Other Professional Services |
| Hansen Kimberly                  | 09/24/26 | 213.00          | Other Professional Services |
| Hanson Corinna                   | 09/10/26 | 115.00          | Other Professional Services |
| Hanson Corinna                   | 09/24/26 | 140.00          | Other Professional Services |
| Hendrickson Kelsey Jean          | 09/24/26 | 100.00          | Other Professional Services |
| Hendrickson Sara                 | 09/24/26 | 70.00           | Other Professional Services |
| Herring Dani                     | 09/24/26 | 120.00          | Other Professional Services |
| Hilsendeger Joe                  | 09/10/26 | 90.00           | Other Professional Services |
| Hilsendeger Joe                  | 09/24/26 | 90.00           | Other Professional Services |
| Hilton Steve                     | 09/24/26 | 178.00          | Other Professional Services |
| Hollinshead Leandria             | 09/24/26 | 436.20          | Other Professional Services |
| Howell Jason                     | 09/17/26 | 137.20          | Other Professional Services |
| Howell Jason                     | 09/24/26 | 137.20          | Other Professional Services |
| Huneke Trey Michael              | 09/11/26 | 460.00          | Other Professional Services |
| Jacobs Toni Jo                   | 09/24/26 | 93.75           | Other Professional Services |
| Jacobson Joe                     | 09/10/26 | 70.00           | Other Professional Services |
| Jacobson Scott J.                | 09/17/26 | 70.00           | Other Professional Services |
| Jacobson Scott J.                | 09/24/26 | 70.00           | Other Professional Services |
| Jolley Emiliana Grace            | 09/10/26 | 52.50           | Other Professional Services |
| Jolley Emiliana Grace            | 09/24/26 | 131.25          | Other Professional Services |
| Jones Colby                      | 09/17/26 | 70.00           | Other Professional Services |

|                            |          |        |                             |
|----------------------------|----------|--------|-----------------------------|
| Jones Colby                | 09/24/26 | 70.00  | Other Professional Services |
| Jungwirth Jennifer Jean    | 09/24/26 | 146.20 | Other Professional Services |
| Keller Terrence            | 09/24/26 | 335.00 | Other Professional Services |
| Knudson Adam D             | 09/10/26 | 270.00 | Other Professional Services |
| Lange Scott                | 09/24/26 | 150.00 | Other Professional Services |
| Lee George Edward          | 09/17/26 | 70.00  | Other Professional Services |
| Lee George Edward          | 09/24/26 | 345.00 | Other Professional Services |
| Madden Brian P             | 09/24/26 | 40.00  | Other Professional Services |
| Mazion Jed                 | 09/10/26 | 70.00  | Other Professional Services |
| Mills Kara                 | 09/24/26 | 135.00 | Other Professional Services |
| Miner Bryce                | 09/10/26 | 45.00  | Other Professional Services |
| Montgomery Nathan          | 09/10/26 | 150.00 | Other Professional Services |
| Moore Kresta               | 09/24/26 | 93.75  | Other Professional Services |
| Myers Jessica              | 09/10/26 | 202.20 | Other Professional Services |
| Nagel Darcy                | 09/24/26 | 135.00 | Other Professional Services |
| Nash Penny                 | 09/24/26 | 222.40 | Other Professional Services |
| Nelsen Tanya               | 09/24/26 | 660.00 | Other Professional Services |
| Newman Valerie J           | 09/24/26 | 30.00  | Other Professional Services |
| Nilles Rachel Diane        | 09/24/26 | 171.20 | Other Professional Services |
| Norris Corey               | 09/10/26 | 70.00  | Other Professional Services |
| Oberlander Leona           | 09/24/26 | 424.40 | Other Professional Services |
| Pagel Jo                   | 09/24/26 | 100.00 | Other Professional Services |
| Palmer Todd A              | 09/24/26 | 178.00 | Other Professional Services |
| Patterson Cody             | 09/11/26 | 180.00 | Other Professional Services |
| Patterson Cody             | 09/17/26 | 90.00  | Other Professional Services |
| Paulson Darren             | 09/24/26 | 50.00  | Other Professional Services |
| Penney Kent                | 09/10/26 | 65.00  | Other Professional Services |
| Petrik Scott               | 09/24/26 | 150.00 | Other Professional Services |
| Ploof Patricia Ann         | 09/24/26 | 190.00 | Other Professional Services |
| Prince Larry               | 09/17/26 | 112.00 | Other Professional Services |
| Prince Larry               | 09/24/26 | 112.00 | Other Professional Services |
| Reinhard Lawrence R        | 09/24/26 | 70.00  | Other Professional Services |
| Renner Lesley              | 09/24/26 | 470.00 | Other Professional Services |
| Rodarte To`mas Notos Buddy | 09/10/26 | 52.50  | Other Professional Services |
| Rodarte To`mas Notos Buddy | 09/24/26 | 93.75  | Other Professional Services |
| Rogers Brittany            | 09/24/26 | 187.40 | Other Professional Services |
| Sandidge Ashley            | 09/10/26 | 100.00 | Other Professional Services |
| Sandidge Ashley            | 09/24/26 | 250.00 | Other Professional Services |
| Satterness Michael David   | 09/17/26 | 185.00 | Other Professional Services |
| Schmaltz Allan Michael     | 09/24/26 | 150.00 | Other Professional Services |
| Schmitt Josh               | 09/10/26 | 185.00 | Other Professional Services |
| Schmitt Josh               | 09/24/26 | 70.00  | Other Professional Services |
| Schneider Renae            | 09/24/26 | 592.60 | Other Professional Services |
| Seidler Paige              | 09/24/26 | 200.00 | Other Professional Services |
| Standing Soldier Ted, JR   | 09/24/26 | 70.00  | Other Professional Services |
| Stenson Kent               | 09/10/26 | 70.00  | Other Professional Services |
| Stone Greg                 | 09/24/26 | 65.00  | Other Professional Services |
| Stone Rory John            | 09/24/26 | 90.00  | Other Professional Services |
| Strand Trent               | 09/10/26 | 140.00 | Other Professional Services |
| Strand Trent               | 09/24/26 | 70.00  | Other Professional Services |
| Tolsma Lyle                | 09/24/26 | 150.00 | Other Professional Services |
| Tomac Mason                | 09/17/26 | 135.00 | Other Professional Services |
| Tomac Mason                | 09/24/26 | 135.00 | Other Professional Services |
| Trapp Patti Lynn           | 09/10/26 | 67.50  | Other Professional Services |
| Trapp Patti Lynn           | 09/24/26 | 60.00  | Other Professional Services |
| Tucker Bradley N           | 09/24/26 | 150.00 | Other Professional Services |
| Tucker Tanner              | 09/24/26 | 182.20 | Other Professional Services |
| VanDeSteeg Cindy           | 09/10/26 | 67.50  | Other Professional Services |
| VanDeSteeg Cindy           | 09/24/26 | 67.50  | Other Professional Services |
| Voegeli Richard            | 09/10/26 | 70.00  | Other Professional Services |
| Voegeli Richard            | 09/24/26 | 150.00 | Other Professional Services |
| Weber John Philip          | 09/24/26 | 525.00 | Other Professional Services |
| Whiting Kelly              | 09/24/26 | 375.00 | Other Professional Services |
| Whiting Lorie Jean         | 09/10/26 | 185.00 | Other Professional Services |

# October 6, 2026 Board Meeting Minutes (cont'd)

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|                    |          |        |                             |
|--------------------|----------|--------|-----------------------------|
| Whiting Lorie Jean | 09/24/26 | 425.00 | Other Professional Services |
| Williamson Mandee  | 09/24/26 | 100.00 | Other Professional Services |
| Yellow Horse Cody  | 09/17/26 | 70.00  | Other Professional Services |
| Zenk Zachary       | 09/24/26 | 115.00 | Other Professional Services |

**Total Other Professional Services = 20,733.90**

|                    |          |            |             |
|--------------------|----------|------------|-------------|
| Black Hills Energy | 09/24/26 | 181,081.19 | Electricity |
|--------------------|----------|------------|-------------|

**Total Electricity = 181,081.19**

|                          |          |          |                      |
|--------------------------|----------|----------|----------------------|
| Montana Dakota Utilities | 09/24/26 | 7,285.83 | Natural Gas/Fuel Oil |
|--------------------------|----------|----------|----------------------|

**Total Natural Gas/Fuel Oil = 7,285.83**

|                                |          |           |                     |
|--------------------------------|----------|-----------|---------------------|
| Black Hawk Sanitary District   | 09/17/26 | 560.00    | Water/Sewer/Garbage |
| Black Hawk Water User District | 09/17/26 | 64.55     | Water/Sewer/Garbage |
| City Of Rapid City             | 09/10/26 | 89,968.35 | Water/Sewer/Garbage |
| City Of Rapid City             | 09/17/26 | 11,718.26 | Water/Sewer/Garbage |
| Rapid Valley Sanitary District | 09/17/26 | 2,605.13  | Water/Sewer/Garbage |

**Total Water/Sewer/Garbage = 104,916.29**

|                              |          |          |                            |
|------------------------------|----------|----------|----------------------------|
| A & B Business Equipment Inc | 09/10/26 | 5,049.32 | Repairs & Maintenance Svcs |
|------------------------------|----------|----------|----------------------------|

**Total Repairs & Maintenance Svcs = 5,049.32**

|                          |          |           |                        |
|--------------------------|----------|-----------|------------------------|
| Dakota Bus Service, Inc. | 09/17/26 | 17,726.00 | Contracted Bus Service |
|--------------------------|----------|-----------|------------------------|

|                          |          |          |                        |
|--------------------------|----------|----------|------------------------|
| Dakota Bus Service, Inc. | 09/24/26 | 9,181.75 | Contracted Bus Service |
|--------------------------|----------|----------|------------------------|

**Total Contracted Bus Service = 26,907.75**

|                     |          |       |                    |
|---------------------|----------|-------|--------------------|
| Gehm Merissa Nicole | 09/17/26 | 19.46 | Travel In-District |
|---------------------|----------|-------|--------------------|

|                     |          |       |                    |
|---------------------|----------|-------|--------------------|
| Gehm Merissa Nicole | 09/24/26 | 23.42 | Travel In-District |
|---------------------|----------|-------|--------------------|

|                  |          |       |                    |
|------------------|----------|-------|--------------------|
| Horstman Phillip | 09/10/26 | 51.94 | Travel In-District |
|------------------|----------|-------|--------------------|

**Total Travel In-District = 94.82**

|                 |          |       |                        |
|-----------------|----------|-------|------------------------|
| Clapham Jamie J | 09/10/26 | 68.00 | Travel Out-Of-District |
|-----------------|----------|-------|------------------------|

|                      |          |        |                        |
|----------------------|----------|--------|------------------------|
| The Lodge - Deadwood | 09/10/26 | 300.00 | Travel Out-Of-District |
|----------------------|----------|--------|------------------------|

**Total Travel Out-Of-District = 368.00**

|                     |          |       |                         |
|---------------------|----------|-------|-------------------------|
| Bauer Jordan Dennis | 09/24/26 | 42.00 | Excursions & Activities |
|---------------------|----------|-------|-------------------------|

**Total Excursions & Activities = 42.00**

|          |          |        |                    |
|----------|----------|--------|--------------------|
| Bluepeak | 09/17/26 | 147.05 | Telephone Services |
|----------|----------|--------|--------------------|

|                                 |          |        |                    |
|---------------------------------|----------|--------|--------------------|
| Granite Telecommunications, LLC | 09/24/26 | 901.09 | Telephone Services |
|---------------------------------|----------|--------|--------------------|

|                    |          |          |                    |
|--------------------|----------|----------|--------------------|
| SDN Communications | 09/17/26 | 5,975.17 | Telephone Services |
|--------------------|----------|----------|--------------------|

**Total Telephone Services = 7,023.31**

**Total GENERAL FUND = 360,934.38**

## Title IA

|              |          |          |                                 |
|--------------|----------|----------|---------------------------------|
| SchoolStatus | 09/24/26 | 1,950.00 | Computer Software Admin < \$10K |
|--------------|----------|----------|---------------------------------|

**Total Computer Software Admin < \$10K = 1,950.00**

**Total Title IA = 1,950.00**

## Title II

|                |          |        |                        |
|----------------|----------|--------|------------------------|
| Morgan Camille | 09/17/26 | 154.86 | Travel Out-Of-District |
|----------------|----------|--------|------------------------|

**Total Travel Out-Of-District = 154.86**

**Total Title II = 154.86**

## Title VI

|                         |          |        |                    |
|-------------------------|----------|--------|--------------------|
| High Bear Marie Annette | 09/17/26 | 184.69 | Travel In-District |
|-------------------------|----------|--------|--------------------|

**Total Travel In-District = 184.69**

**Total Title VI = 184.69**

## McKinney Vento

|                         |          |        |                    |
|-------------------------|----------|--------|--------------------|
| Briggs Kristine Michele | 09/17/26 | 120.42 | Travel In-District |
|-------------------------|----------|--------|--------------------|

|                |          |       |                    |
|----------------|----------|-------|--------------------|
| Rosdahl Stacey | 09/17/26 | 99.26 | Travel In-District |
|----------------|----------|-------|--------------------|

**Total Travel In-District = 219.68**

**Total McKinney Vento = 219.68**

## Perkins

|                 |          |        |                        |
|-----------------|----------|--------|------------------------|
| Hatch Matthew J | 09/24/26 | 266.60 | Travel Out-Of-District |
|-----------------|----------|--------|------------------------|

**Total Travel Out-Of-District = 266.60**

**Total Perkins = 266.60**

## CAPITAL OUTLAY FUND

|                          |          |            |                     |
|--------------------------|----------|------------|---------------------|
| LEAF Capital Funding LLC | 09/17/26 | 488,034.75 | Technologies Leased |
|--------------------------|----------|------------|---------------------|

**Total Technologies Leased = 488,034.75**

Total CAPITAL OUTLAY FUND = 488,034.75

**SPECIAL EDUCATION FUND**

|                                               |          |                 |                            |
|-----------------------------------------------|----------|-----------------|----------------------------|
| A & B Business Equipment Inc                  | 09/10/26 | 106.31          | Repairs & Maintenance Svcs |
| <b>Total Repairs &amp; Maintenance Svcs =</b> |          | <b>106.31</b>   |                            |
| Alaniz Samantha Rose                          | 09/10/26 | 97.44           | Mileage Paid to Parents    |
| Backus Kylie Maranda-Marie                    | 09/10/26 | 60.48           | Mileage Paid to Parents    |
| Belfrey Kristopher                            | 09/17/26 | 22.68           | Mileage Paid to Parents    |
| Bettelyoun Rosa Maria                         | 09/17/26 | 100.80          | Mileage Paid to Parents    |
| Burgess Rane                                  | 09/17/26 | 139.44          | Mileage Paid to Parents    |
| Carpenter Janelle Frances                     | 09/10/26 | 124.32          | Mileage Paid to Parents    |
| Chambers Leah                                 | 09/17/26 | 65.52           | Mileage Paid to Parents    |
| Conn Christie Jo                              | 09/17/26 | 72.24           | Mileage Paid to Parents    |
| Galve Angelica                                | 09/10/26 | 77.28           | Mileage Paid to Parents    |
| Haldeen Harold                                | 09/10/26 | 92.40           | Mileage Paid to Parents    |
| Hoffman Harmony                               | 09/10/26 | 252.00          | Mileage Paid to Parents    |
| Hull Spencer                                  | 09/10/26 | 45.36           | Mileage Paid to Parents    |
| Jensen Samuel                                 | 09/10/26 | 196.56          | Mileage Paid to Parents    |
| Johnson Twila L                               | 09/17/26 | 104.16          | Mileage Paid to Parents    |
| Jones Glenn Thomas                            | 09/10/26 | 33.60           | Mileage Paid to Parents    |
| McBride Sacha                                 | 09/17/26 | 211.68          | Mileage Paid to Parents    |
| McRae Cassondra                               | 09/24/26 | 113.96          | Mileage Paid to Parents    |
| Mills Joshua                                  | 09/10/26 | 38.08           | Mileage Paid to Parents    |
| Perry-Ruddy Stacy                             | 09/10/26 | 73.92           | Mileage Paid to Parents    |
| Reidt Kay                                     | 09/24/26 | 236.88          | Mileage Paid to Parents    |
| running hawk malonnie                         | 09/17/26 | 77.28           | Mileage Paid to Parents    |
| Scott Vicki                                   | 09/10/26 | 58.80           | Mileage Paid to Parents    |
| Scott Vicki                                   | 09/24/26 | 30.24           | Mileage Paid to Parents    |
| Wanamaker Meltina Ellen                       | 09/17/26 | 28.00           | Mileage Paid to Parents    |
| <b>Total Mileage Paid to Parents =</b>        |          | <b>2,353.12</b> |                            |
| Baird Amy N                                   | 09/10/26 | 41.16           | Travel In-District         |
| Daniel Cher K                                 | 09/24/26 | 72.08           | Travel In-District         |
| Sohler Corbin Robert                          | 09/17/26 | 236.46          | Travel In-District         |
| <b>Total Travel In-District =</b>             |          | <b>349.70</b>   |                            |

Total SPECIAL EDUCATION FUND = 2,809.13

**STUDENT NUTRITION FUND**

|                                   |          |               |                    |
|-----------------------------------|----------|---------------|--------------------|
| Foster Amber Dawn                 | 09/10/26 | 102.59        | Travel In-District |
| <b>Total Travel In-District =</b> |          | <b>102.59</b> |                    |

Total STUDENT NUTRITION FUND = 102.59

Total Claims: = 854,656.68

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

|                |                                       | <b><u>Adjusted</u></b> |
|----------------|---------------------------------------|------------------------|
| Bentz, Joan    | Assignment/Increase from 58,088.00 to | 58,238.00              |
| Chapman, Sara  | Assignment/Increase FTE from 0.534 to | 0.558                  |
| Randles, Stacy | Assignment/Increase from 73,882.41    | 74,032.40              |
| Salter, Susan  | Assignment/Increase FTE from 0.534 to | 0.558                  |

**Classified Personnel**

|                         |                                        | <b><u>Adjusted</u></b> |
|-------------------------|----------------------------------------|------------------------|
| Becker, Justin          | Assignment/Decrease from 33.60 to      | 28.20                  |
| Fisher, Cynthia         | Assignment/Decrease FTE from 0.9375 to | 0.875                  |
| Hern, Williams          | Assignment/Increase from 18.57 to      | 22.01                  |
| Hubbell, Melissa        | Assignment/Increase from 20.76 to      | 23.82                  |
| Makepeace, Faith        | Assignment/Decrease FTE 0.8075 to      | 0.7188                 |
| Reyes, Sarah            | Assignment/Decrease from 20.03 to      | 19.36                  |
| Whirlwind Horse, Maggie | Assignment/Increase from 18.44 to      | 19.56                  |
| Wright, Kenneth         | Assignment/Decrease FTE from 0.75 to   | 0.5                    |

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

|                      |                                       | <b><u>Actual Pay</u></b> |
|----------------------|---------------------------------------|--------------------------|
| Halvorson, Alexandra | Central/Skills USA Advisor            | 1,850.00*                |
| Bohanon, Gavin       | Southwest/Intramural Boys Basketball  | 1,500.00                 |
| Bohanon, Gavin       | Southwest/Intramural Girls Basketball | 1,500.00                 |
| Diedrich, Melissa    | South/ELA                             | 47,801.00*               |
| Hagen, Michael       | Central/Pro Start Advisor             | 1,850.00*                |
| Iddings, William     | Central/Head Softball                 | 5,754.00                 |
| Iverson, Erik        | Stevens/Knowledge Bowl                | 3,946.00*                |
| Karn, Tyson          | West/8 <sup>th</sup> Grade Football   | 2,750.00                 |
| Myers, Frances       | North/Teammates Building Coordinator  | 1,850.00*                |
| Sharkey, Brandon     | Stevens/Assistant Wrestling           | 5,138.00*                |
| Soriano, Karena      | Rapid Valley/Elementary Vocal Music   | 52,186.00*               |
| Soriano, Karena      | Rapid Valley/Signing Bonus            | 4,500.00*                |
| Trokey, Rhea         | South Middle/ELA                      | 46,201.00*               |

**Classified Personnel**

|                     |                                     | <b><u>Actual Pay</u></b> |
|---------------------|-------------------------------------|--------------------------|
| Antonovich, Leslie  | Central/Paraeducator                | 17.99                    |
| Babb, Eric          | B&G/Team Cleaner Float              | 16.66                    |
| Black Bear, Anita   | B&G/Team Cleaner                    | 16.20                    |
| Coughlin, Monica    | Meadowbrook/Paraeducator            | 19.83                    |
| Cox, Joy            | South Canyon/Noon Duty              | 12.65                    |
| Galang, Ann         | B&G/Team Cleaner Float              | 16.66                    |
| Heuston, Amy        | STC/Bus Driver                      | 20.00                    |
| McFarland, Susanne  | Meadowbrook/Paraeducator            | 21.04                    |
| McPherson, Emily    | West/Paraeducator                   | 17.00                    |
| Paananen, Rebecca   | North/Student Nutrition Team Member | 15.41                    |
| Penarubia, Erma     | B&G/Cleaning Team Leader            | 21.78                    |
| Rodriguez, Dominick | South/Paraeducator                  | 19.08                    |
| Simpson, Laura      | East/School Office Secretary        | 15.80                    |
| Strand, Casimir     | B&G/Team Cleaner                    | 16.20                    |
| Treece, Cynthia     | Meadowbrook/Paraeducator            | 19.08                    |
| Tucker, Drake       | Meadowbrook/Paraeducator            | 19.08                    |
| Woodvine, Barbara   | STC/Bus Aide                        | 15.79                    |
| Yellow Boy, Jessica | South/Paraeducator                  | 21.04                    |

## **SUBSTITUTES & FIELD PLACEMENTS**

### **Certified Substitutes Substitutes**

Aasgaard, Isaac  
McKeon, Susan  
Nicandro, Irene  
Olson, Sarah  
Palmer, Meagan  
Richards, Jacqueline  
Schroeder, Kara  
Walters, Craig  
Westbrook, Tanya

### **BA+ Substitutes**

Chavez, Analiese  
Johnson, Anya  
Malik, Aisulu  
Palmer, Meagan  
Ritter, Lois  
Roskam, Steven  
Schmidtlein, Heather  
Soriano, Mark  
Swanson, Ciza  
Wright, Kyla

### **Non-Degreed Substitutes**

Bartik, Linda  
Freeman, Tori  
Hansen, Donatta  
Hill, Joey  
Jensen, Amy  
Laughlin, Melissa  
Morgan, LeAnn  
Munoz, Nohemi  
Redig, Elsie  
Reker, Alexander  
Rhoden, Reggie  
Simmons, Amanda  
Stearns, Lyndsie  
Stevenson, Ruth

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

|                       |                                                          | <b><u>Effective</u></b> |
|-----------------------|----------------------------------------------------------|-------------------------|
| Gab, Jenna            | Southwest/Intramural Boys Basketball (resign)            | 09/15/2026              |
| Gad, Jenna            | Southwest/Intramural Girls Basketball (resign)           | 09/15/2026              |
| Hadley, Caylan        | Robbinsdale/Counselor (resign)                           | 06/30/2026              |
| Krzyzanowski, Kenneth | Southwest/Track (resign)                                 | 09/24/2026              |
| Parry, Eric           | East/Nurse (resign-breach)                               | 09/30/2026              |
| Slack, Natalie        | Central/Freshman Class Advisor (resign)                  | 09/17/2026              |
| Templeton, Kim        | Southwest/7 <sup>th</sup> Grade Boys Basketball (resign) | 09/25/2026              |
| Wolla, Tiffany        | East/8th Grade Boys Basketball (resign)                  | 08/20/2026              |

**Classified Personnel**

|                     |                                              | <b><u>Effective</u></b> |
|---------------------|----------------------------------------------|-------------------------|
| Bush, Iris          | STC/Bus Aide (terminate)                     | 08/27/2026              |
| Crisman, Robert     | STC/Bus Driver (resign)                      | 09/04/2026              |
| Colton, Ruby        | B&G/Team Cleaner (resign)                    | 09/24/2026              |
| Davis, Tanner       | Central/9-Month Security (resign)            | 09/11/2026              |
| Konigsberg, Michael | Valley View/Paraeducator (resign)            | 10/09/2026              |
| Kristopeit, Cynthia | Knollwood/Secretary Level 2 (terminate)      | 09/18/2026              |
| Lichterman, Jessie  | North/Student Nutrition Team Member (resign) | 09/04/2026              |
| Miller, Anna        | East/Paraeducator (resign)                   | 09/25/2026              |
| Miller, Mark        | Stevens/Custodial Coordinator (retire)       | 10/02/2026              |
| Minkel, Andrea      | Meadowbrook/Paraeducator (resign)            | 09/04/2026              |
| Morgan, LeAnn       | Rapid Valley/Noon Duty (resign)              | 09/17/2026              |
| Thomas, Mallachi    | Wilson/Paraeducator (resign)                 | 08/28/2026              |

RAPID CITY AREA SCHOOL DISTRICT 51-4  
Sep-26

| FUNDS      | 10           | 11         | 12        | 14        | 15        | 16        | 17       | 18   | 19        | 22           | 25         | 26       | 51         | 54        | 57       | TOTALS       |
|------------|--------------|------------|-----------|-----------|-----------|-----------|----------|------|-----------|--------------|------------|----------|------------|-----------|----------|--------------|
| GROSS      | 5,473,357.18 | 267,473.25 | 26,315.39 | 17,274.07 | 11,773.34 | 38,210.38 | 5,518.29 | 0.00 | 14,063.33 | 1,448,384.11 | 229,611.27 | 4,742.50 | 107,026.60 | 11,302.48 | 6,027.68 | 7,661,079.87 |
| FICA       | 392,240.91   | 18,960.75  | 1,867.96  | 1,279.62  | 882.94    | 2,754.49  | 401.63   | 0.00 | 1,012.18  | 98,016.47    | 15,939.00  | 353.55   | 7,070.97   | 757.40    | 461.12   | 541,998.99   |
| RETIREMENT | 318,344.79   | 15,980.57  | 1,578.92  | 1,036.46  | 706.40    | 2,292.62  | 331.11   | 0.00 | 843.80    | 84,804.58    | 13,776.71  | 284.55   | 6,421.57   | 581.26    | 361.66   | 447,345.00   |
| INSURANCE  | 850,092.84   | 42,828.02  | 2,363.56  | 1,650.10  | 906.12    | 4,793.02  | 654.12   | 0.00 | 887.60    | 200,312.05   | 42,745.26  | 559.81   | 33,924.23  | 2,453.80  | 1.10     | 1,184,171.63 |
| 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     | 7,034,035.72 | 345,242.59 | 32,125.83 | 21,240.25 | 14,268.80 | 48,050.51 | 6,905.15 | 0.00 | 16,806.91 | 1,831,517.21 | 302,072.24 | 5,940.41 | 154,443.37 | 15,094.94 | 6,851.56 | 9,834,595.49 |

## **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://aptq.co/zyT3hY>

**VOLUNTEERS 10/06/2026**

Adam, Kaitlyn  
Barry, Megan  
Bentley, Isaac  
Birrenkott, Allison  
Black Bear, Anita  
Braband, Christopher  
Brown, Rebecca  
Carlson, Emily  
Christensen, Rachelle  
Crumb, Elizabeth  
Dahlke, Kaitlin  
Decora, Kevin  
Degen, Katherine  
Elrod, Lacy  
Fermenick, Sydney  
Frost, Natalie  
Garcia, Luis  
Gore, Hannah  
Hakola, Jade  
Harrington, Ciera  
Harrod, McKenzie Haueter, Alex  
Hoellein, Nicole  
Hoffman, Tricia  
Hoover, Kelly  
Johnson, Rachel  
Jundt, Aaron  
Malik, Aleeya  
Manwell, Chelse  
Martin, Mary  
McLaws, Hannah  
Miller, Christopher  
Monteil, Ernestine  
Moon, Mallory  
Murray, Joshua  
Mushitz, Matthew  
Neisent, Amanda  
Nichols, Seth  
Phipps, Sera  
Rencountre, Jessie  
Richards, Jacqueline  
Roth, Jacob  
Sandoz, Toni  
Seidl, Britt  
Slanina, Mary Ann

Svatek, Joy  
Uttech, Andrew  
Waugh, Jana  
Whiting, Lorie  
Yellow Robe-Davis, Ayla

**ADDENDUM****K-12 TERMINATION AND LEAVES****Classified Personnel**

|                  |                                |                                       |
|------------------|--------------------------------|---------------------------------------|
| Hosman, Ashley   | East/Paraeducator (resign)     | <b><u>Effective</u></b><br>09/22/2026 |
| Kiewel, Saraysha | Robbinsdale/Noon Duty (resign) | 10/02/2026                            |

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

|                 |                                                  |                                        |
|-----------------|--------------------------------------------------|----------------------------------------|
| Hemen, Christin | Valley View/ELL Specialist                       | <b><u>Actual Pay</u></b><br>48,460.00* |
| Keen, Alexander | Southwest/7 <sup>th</sup> Grade Girls Basketball | 2,750.00                               |
| Keene, Seth     | Southwest/8 <sup>th</sup> Grade Girls Basketball | 2,750.00                               |

**Classified Personnel**

|                   |                                           |                                   |
|-------------------|-------------------------------------------|-----------------------------------|
| Conrad, Melissa   | Black Hawk/Noon Duty                      | <b><u>Actual Pay</u></b><br>12.65 |
| McKeon, Susan     | RCAA/Paraeducator                         | 18.17                             |
| Williams, Sheldon | RCAA/Counseling Office Clerical Assistant | 17.15                             |

**K-12 CHANGE OF STATUS****Classified Personnel**

|                 |                                       |                                 |
|-----------------|---------------------------------------|---------------------------------|
| Bento, Tylee    | Assignment/Increase from 16.89 to     | <b><u>Adjusted</u></b><br>19.56 |
| Erlandson, Nila | Assignment/Increase from FTE 0.375 to | 0.4375                          |

**PLEASE NOTE:** Salary amounts marked with an asterisk (\*) indicate an annual salary amount that will be pro-rated based on the new employees start date. All hires or status changes denoted on the BOE Agenda or BOE Interim Agenda are conditional and become finalized based upon the candidate's ability to successfully satisfy the background check, applicable certification, and employment requirements of the Rapid City Area School District.

**BLACK HILLS AREA COMMUNITY FOUNDATION GRANTS**

**BACKGROUND INFORMATION:** Grants are awarded by the BHACF to support the Book-A-Month Club. This grant is possible by Promising Futures Fund, creating Equity for Kids in Poverty.

- Knollwood Elementary
- Total Grant Awarded: \$9250
- General Beadle
- Total Grant Awarded: \$9700
- Horace Mann
- Total Grant Awarded: \$6000
- Robbinsdale
- Total Grant Awarded: \$6350

**ADMINISTRATIVE CONSIDERATIONS:**

Funds are deposited with the district and the individual grants are administered through the Office of Federal Programs, Grants and Assessments.

**ADMINISTRATION'S RECOMMENDATION:**

It is recommended that the board of education authorize the submission of the BHACF Grant Requests in the amount of \$31,300

CLAPHAM pulled to discuss the great impact this program had, and wanted to highlight its importance.

CLAPHAM moved and URBAN seconded to approve the Black Hills Area Community Foundation Promising Futures Fund grant. MOTION CARRIED by ROLL CALL (7-0)

**Policy Waiver Request: JECBA**

Administration requests a one-time waiver of the August 1 deadline within Policy JECBA to facilitate an emergency student transfer and placement. Due to unforeseen circumstances requiring an immediate change in placement, this one-time exception will allow the District to respond promptly to ensure the student's safety and well-being while maintaining continuity of educational services and minimizing disruption to the student's learning experience. This waiver is limited to the circumstances of this individual case and is not intended to establish a precedent for future transfers.

CARR pulled so Dr. Thompson could clarify what this waiver was for and the reason.

CARR MOVED and CLAPHAM seconded to approve the Policy Waiver Request.  
MOTION CARRIED in ROLL CALL (7-0)

**ITEMS FOR BOARD INFORMATION****COMMITTEE REPORTS**

Carr shared that Policy Committee is working to look at the complaint policy. They question why the board should be the final approver or denier of a complaint.

Stephenson said PAC elected leaders. There were some lawyers presents, extending help to Native Americans who may need legal representation.

Stephenson shared that the finance committee met and the fiscal report was accepted by the state. She then went through all the money moves, changes, and funding overall with the approved budget.

Urban shared that facilities discussed the CHS projects, and chose Co-Op in the RFP process. A soccer organization has requested to use the RCAS field, so Coy is working through what that may look like.

Clapham shared that legislative committee will be partnering with RCPSF and RCEA to host another forum on public education on October 19.

**SCHOOL AND COMMUNITY UPDATES**

Urban gave a shoutout to a CHS and his students as the invited the board to watch debate presentations.

Clapham gave a shoutout to SHS band and wished the soccer teams best of luck in playoff soccer.

**ITEMS FOR BOARD ACTION**

The board discussed what it would look like to send the student school board to Washington DC for NSBA. Funding and logistics were discussed.

Clapham moved to approve sending the Student School Board to DC. There was no second, motion died on the floor.

**EXECUTIVE SESSION**

- SDCL 1-25-2.1 – Discussing the qualifications, competence, performance, character or fitness of any public officer or employee or prospective officer or employee. The term “employee” does not include any independent contractor.
- SDCL 1-25-2.3 – Consulting with legal counsel or reviewing communications with legal counsel about proposed or pending litigation or contractual matters.

CLAPHAM moved and URBAN seconded to go into Executive Session at 7:20PM to discuss evaluation and legal counsel or contractual matters.

Executive Session concluded at 8:05PM.

**ADJOURNMENT**

URBAN moved and CLAPHAM seconded to adjourn the October 6, 2026, Board of Education Meeting at 8:08PM. MOTION CARRIED with ROLL CALL(7-0).

Respectfully submitted,

Coy Sasse  
CFFO/Business Manager

Maddie Parrent  
Executive Administrative Assistant

Troy Carr  
Board of Education President