

**RAPID CITY AREA SCHOOL DISTRICT**  
**51-4**

**BOARD OF EDUCATION MEETING**

The Rapid City Area School Board of Education held a Board of Education Meeting on Tuesday, January 6, 2026 at 5:30 PM with President Troy Carr calling the meeting to order. Board members in attendance were Katy Urban, Angela Rafferty, Christine Stephenson, Jamie Clapham, and Donna Moore. Walt Swan was absent with notice. 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 (6-0). All agenda items can be viewed at: <https://51l.co/3t6ar>

**SHARING THE SUCCESS** We had a well-rounded sharing the success tonight with students that volunteered, activities and state testing. Student volunteers of the semester were Suko Tinant – Stevens High School, Kamryn Stauffacher – Central High School and Brady Zander – RCAA. Central girls wrestling team took home the ‘cup’ and were the champions at the LNI competition in December. Students took the state assessment testing in Spring of 2025 and the district had 4 students score a perfect 100%; Sophia Li – Math, John Davies – Math, Wilson Maung – Math and Breken Neff – Science.

**OPEN FORUM** State Representative Kathy Rice spoke on supporting Trenton Policy and his house bill 1008 going to the state legislature. House bill 1008 is to offer ½ credit for PE if the student is enrolled in a varsity activity.

**STUDENT BOARD REPORTS** Students reported on their schools respectively.

**SUPERINTENDENT REPORT** Dr. Thompson provided a summary regarding her superintendent’s entry plan within her first 6 months. Student enrollment has decreased by 1900 students in the last 10 years. The number of students who option out has increased from 363 in the 2016/2017 school year to 513 for the 25/26 school year. Home school has also seen increase of 1300 students. This comparison is very close to the Sioux Falls School District. Private schools have been steady in the last 10 years with little change in number with exception of RC Christian and RC Catholic schools. These two schools off set each other. Kindergarten enrollment is consistent with the nationwide trend and has decreased from 1117 in 2017 to 814 in 2025. Dr. Thompson showed a slide that had multiple reasons for students that have withdrawn from school. Our overall decrease in enrollment is due to an increase in home school, students discontinue due to non-attendance, transfers to other schools and low kindergarten attendance. Her recommendation is to increase positive communication, improve attendance, become a purple star for military families, provide the best education opportunities for students and recognize the fact that the public school enrollment is declining nation wide due to lower birth rates and an increase in school choice.

**CFOO REPORT** Mr. Sasse shared a presentation regarding State Aid and the basic support with the formula. Governor has proposed a 0% increase to public education due to a decrease in student enrollment. Enrollment numbers are down by 2%.

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

URBAN moved and STEPHENSON seconded to approve Rapid City Area Schools Policies, Procedures, and Exhibits A-L as recommended by administration. Pulled to go back to policy committee were J, K and L. VOTE 6-0 First Reading: A. DAA – Evaluation of Fiscal Management [New Policy] B. DAA-P – Evaluation of Fiscal Management Procedure [Procedure] C. DB – Annual Budget [New Policy] D. DB-E1 – Resolution for Amendment of Budget [New Exhibit] E. DBC – Budget Planning F. DBF – Budget Hearings and Reviews G. DBJ – Budget Transfer Authority (Reviewed, no changes) H. DFA – Revenues from Investments I. EFA – Meal Charge Policy [New Policy] J. JHDA – Suicide (Prevention, Intervention, Crisis Response, Postvention) K. JHDA-P – Suicide Prevention, Intervention, Crisis Response and Postvention Procedures L. JHDA-E1 – Safety Concern Report

**APPROVAL OF PROPOSED AGREEMENTS**

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

**AGREEMENT WITH AIM Master Agreement**

**BACKGROUND INFORMATION**

This Master Agreement allows RCAS to have other contracts with the AIM Institute for Learning and Research. RCAS previously had a similar Master Agreement with this company before we used them for the science if reading PD for all of our elementary teachers in the 2024-25 school year. We want to work with this company again to help us with our DOE Literacy Grant. There is no cost for this agreement. Signing this Master Agreement will allow RCAS to work with the AIM Institute for Learning and Research as we work on our DOE Literacy Grant. This Master Agreement is a precursor to any contracts we might have with AIM to provide additional staff support for reading instruction. Having this completed will allow us to move more quickly when we are ready for a contract for AIM content, professional services, or software.

**ADMINISTRATOR’S RECOMMENDATION**

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

**AGREEMENT WITH DELTA DENTAL**

**BACKGROUND INFORMATION:**

Rapid City Area Schools has been offered the opportunity to participate as a Site Partner with the **Delta Dental of South Dakota Foundation** to host the **Delta Dental Mobile Program** during the weeks of **November 9–13 and November 16–20, 2026**. The Letter of Agreement outlines mutual responsibilities between the District (as the Site Partner) and Delta Dental, including: • Hosting the mobile dental truck at an assigned school site.

- Assisting with identifying, registering, and coordinating students who may benefit from oral health care services.
- Ensuring staff/volunteers followed required privacy and child-safety protocols.
- Remitting a site partner fee of: • \$3,000 per week for a restorative clinic, or • \$1,500 per week for a prevention-only clinic. Delta Dental will invoice the District following the visit. Additionally, a Business Associate Agreement (BAA) is included, as required under HIPAA and the HITECH Act for any work involving personally identifiable health information. The BAA defines: • Responsibilities related to

safeguarding Protected Health Information (PHI). • Required security and privacy measures. • Procedures required for breach notification, data access, and storage. • Compliance obligations for both Delta Dental and the District. **ADMINISTRATIVE CONSIDERATION:** Participation in this program supports district goals for student wellness by offering access to oral health care for children who may not otherwise receive it. The program has historically served a large number of RCAS students and aligns with community partnership objectives. Key administrative considerations include: • Ensuring staffing and volunteer support can be provided at assigned sites. • Verifying building readiness and space availability for the mobile unit. • Managing required criminal background checks for volunteers assisting without another adult present.

- Budgeting for the required site partner fee, dependent on whether the scheduled clinic is restorative or prevention-focused.
  - Ensuring compliance with HIPAA and associated data protections under the BAA.
  - Coordinating communication and outreach to families to maximize student participation. No significant operational concerns are identified at this time, provided that the designated site(s) can meet logistical and staffing requirements.
- ADMINISTRATOR’S RECOMMENDATION:** Administration recommends approval of the Letter of Agreement and Business Associate Agreement with Delta Dental of South Dakota Foundation for the 2026 Mobile Dental Program. This partnership will: Provide essential oral health services to RCAS students. Support student well-being and reduce barriers to learning. Strengthen community collaboration. Ensure compliance with privacy and health information regulations. Administration further recommends delegating authority to the Superintendent—or designee—to execute all related documents and coordinate site-level implementation.

**AGREEMENT WITH GREAT PLAINS TRIBAL HEALTH**

**BACKGROUND INFORMATION**

The services described above are designed to: • Cultivate community-initiated prevention and intervention strategies that draw on the strength of the Lakota cultural values of generosity, courage, respect, and wisdom. • Reduce the incidence of the following through prevention, intervention, and postvention: Suicides and suicide, Violence prevention, Illegal alcohol and drug use, Dating violence, Healthy relationships, Violence, Dropout rates.

[Kevin.decony@gpctchb.org](mailto:Kevin.decony@gpctchb.org)

**ADMINISTRATIVE CONSIDERATION:**

Provide behavior health services to students at Central High School and South Middle School who are enrolled in Service Organization’s Teca Kici Okijupi/ Connecting with Our Youth Extension (“CWOY”) while at school. • Service Organization will work with the District in scheduling times to provide services to students who are participating in CWOY, being mindful of the student’s educational needs/services. • Provide a referral process for students in the District who may benefit from CWOY. T **ADMINISTRATOR’S RECOMMENDATION:** The agreement with Great Plains Tribal Health organization will assist Counselors and the Title VI Program with the following: 1. Tier 2 and 3 Counseling needs with behavior health services to students at Central High School and South Middle School who are enrolled in Service Organization’s Teca Kici Okijupi/ Connecting with Our Youth Extension (“CWOY”), while at school. 2. Service Organization will work with the District in scheduling times to provide services to students who are participating in CWOY, being mindful of the student’s educational needs/services. 3. Provide a referral process for students in the District who may benefit from CWOY. The Administration recommends that the Board of Education approves this agreement.

**AGREEMENT WITH KOGNITY**

**BACKGROUND INFORMATION**

Secondary science teachers contacted Nicole Keegan and requested additional training in 3-dimensional learning within the science standards. This contract is with the vendor who sold us their new Physical Science textbooks to provide this additional requested professional development. The cost for this agreement is \$4,000 The Title II budget will be used to pay for this professional development.

**ADMINISTRATOR’S RECOMMENDATION**

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

**AGREEMENT WITH FAFSA FOR DATA ACCESS**

**BACKGROUND INFORMATION**

This is a renewal of an agreement that RCAS has had for active data sharing with the SD Board of Regents since 2022. This agreement allows authorized users to access enrolled seniors’ FAFSA completion status to help us identify students who might need support in completing their FAFSA forms. molly.weisgram@sdbor.edu This agreement is between the SD Board of Regents and Rapid City Area Schools. There is no cost for this agreement.

**ADMINISTRATOR’S RECOMMENDATION**

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

**AGREEMENT WITH SD DEPT OF EDUCATION**

**BACKGROUND INFORMATION:**

South Dakota House Bill 1092 (2025) established reimbursement opportunities for public school districts and accredited schools to provide stipends of up to \$5,000 to qualified student teachers during the 2025–2026 school year. To access this funding, school districts must: • Verify that the student teacher holds a valid Student Teacher Permit or Advanced Student Teacher Permit (confirmed via Educator 411 or provided documentation). • Submit proof of payment, invoices, and the official Student Teacher Reimbursement Form to the South Dakota Department of Education no later than June 1, 2026. • Ensure all expenditures align with the requirements outlined in Grant Agreement No. 2026G-181 between the South Dakota Department of Education and the participating school district. The total reimbursement available per qualifying student teacher is not to exceed \$5,000, and the grant period runs from August 15, 2025, through June 30, 2026.

**ADMINISTRATIVE CONSIDERATION:**

The Rapid City Area School District has entered into a formal Grant Agreement (2026G-181) with the South Dakota Department of Education’s Division of Accreditation and Certification to administer this program locally. Administrative responsibilities include: • Verifying eligibility and

maintaining documentation for each student teacher stipend. • Submitting required reports and invoices within state-established timelines. • Ensuring compliance with all grant provisions

**ADMINISTRATOR’S RECOMMENDATION:**

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

**AGREEMENT WITH SAMANTHA WENTWORTH MOU**

**BACKGROUND INFORMATION:**

Rapid City Area Schools continues to prioritize student engagement, access, and consistent practices that support student services. To strengthen these efforts, this proposal outlines a district-wide review of attendance and truancy practices. The goal is to support the redevelopment of an aligned, effective, and responsive attendance framework that ensures all students, particularly those most at risk, are provided the support necessary to remain connected to school. [Swentworth15@gmail.com](mailto:Swentworth15@gmail.com) **ADMINISTRATIVE CONSIDERATION:** This project will provide the foundation needed to establish consistent expectations, improve intervention practices, and enhance communication between families, school sites, and district leadership through the following: 1. Gather qualitative data on attendance and truancy practices. 2. Collection information through interviews with clerical staff, administration, and attendance teams. 3. Report trends and compile a report of “how to” for clerical staff on data entry in Skyward. **ADMINISTRATOR’S RECOMMENDATION:** This project will provide the foundation needed to establish consistent expectations, improve intervention practices, and enhance communication between families, school sites, and district leadership. This project will run for four weeks. An hourly rate of \$40 an hour with a maximum amount of 65 hours. This total contract will consist of \$2,600.00. The Administration recommends that the Board of Education approves this agreement.

**APPROVAL OF PROPOSED STUDENT SCHOOL BOARD COMMITTEE**

**MEMORANDUM**

URBAN moved and STEPHENSON seconded to approve the student school board administrative rule memorandum as recommended by the administration. The board recommended that this be changed to a memorandum. (Roll Call Vote 5-1) **APPROVAL OF PROPOSED TITLE VI POSITION** URBAN moved and STEPHENSON seconded to approve the proposed Title VI Position.

**MOTION CARRIED VOTE: (6-0) APPROVAL OF PROPOSED CONSENT AGENDA**

CLAPHAM moved and STEPHENSON seconded to approve the following proposed consent agenda items as recommended by the administration. MOTION CARRIED (6-0).

**BOARD OF EDUCATION MEETING MINUTE APPROVAL**

Administration recommends approval of the minutes from the following meetings: December 2, 2025 December 16, 2025 “Rapid City Area School District: Claims Report 1/6/2026” A & B Business Equipment Inc 2,656.71 A & J Screening 402.73 10 Supplies 402.73 A Royal Flush LLC 125.00 10 Rentals 125.00 A&B Welding Supply Company Inc 367.00 10 Rentals 347.79 10 Supplies 19.21 Admin Partners, LLC 400.00 10 Other Professional Services 400.00 Adorama Inc 3,601.98 10 Supplies 3,601.98 Amazon.Com Inc 12,993.60 10 All Objects 358.07 10 Cell Phone 6.49 10 Uniforms 65.03 10 Supplies 7,113.52 10 Food - Purchased 325.20 11 Supplies 1,002.42 21 Other Equip New < \$10,000 1,627.56 21 Other Equip Replace < \$10,000 15.99 21 Library Media 38.74 22 Registration Fees 1,875.90 22 Supplies 421.57 51 Supplies 13.46 54 Supplies 129.65 Amick Sound Inc 377.11 10 Repairs & Maintenance Svcs 377.11 10 Teaching Resources for Effective Educat 8,160.00 12 Other Professional Services 8,160.00 Apptegy, Inc 54,868.80 21 Other Professional Services 54,868.80 Bangs Mccullen Butler 3,986.27 10 Other Professional Services 3,986.27 Belson Outdoor, Inc. 5,438.60 10 Other Equip New < \$10,000 5,438.60 Bierschbach Equip & Supply, Inc 1,352.78 10 Repairs & Maintenance Svcs 1,352.78 Binder Sean Allan 174.00 12 Travel Out-Of-District 174.00 BJ’s Instrument Repair DBA 680.00 10 Repairs & Maintenance Svcs 680.00 Black Hills Chemical, Inc. 86.34 10 All Objects 86.34 Black Hills Roofing Co DBA 174.00 10 Repairs & Maintenance Svcs 174.00 Black Hills Special Svcs Co-Op 48,041.04 11 Other Professional Services 44,216.04 22 Payments/Other Educ Institute 3,825.00 Black Hills Urgent Care, LLC 2,700.00 10 Other Professional Services 2,300.00 22 Other Professional Services 400.00 Bossen Christopher Martin 270.00 10 Registration Fees 270.00 Bound To Stay Bound Books Inc 1,084.38 21 Library Media 1,084.38 Bryan Rhoda Ann 286.00 12 Travel Out-Of-District 286.00 BSN Sports Team GL Sports 2,677.98 10 Supplies 2,677.98 Canfield Business Interiors 220,438.20 21 Repairs & Maintenance Svcs 220,438.20 Capstone Press, Inc. 1,999.00 21 Library Media 1,999.00 Cash-WA Distributing, Inc. 126,931.61 10 Supplies-Resale 1,678.86 51 All Objects 53,271.01 51 Supplies 3,268.16 51 Food - Purchased 38,762.95 51 Food - Purchased Produce 3,359.41 51 Ala Carte 5,929.35 51 Donated Food 20,661.87 Central Booster Club Rushmore Bowl 315.00 10 Other Professional Services 315.00 Chamberlin Architects Inc. 211,050.00 10 Other Professional Services 211,050.00 Children’s Home Society of SD 28,094.04 10 Other Professional Services 12,600.00 22 Other Professional Services 12,600.00 22 Payments/Other Educ Institute 2,894.04 City Of Rapid City 61,427.49 10 Other Professional Services 55,852.64 10 Electricity 2,524.50 10 Natural Gas/Fuel Oil 2,811.79 10 Water/Sewer/Garbage 238.56 Climate Control Systems and Service LLC 6,120.66 10 Repairs & Maintenance Svcs 438.16 21 Repairs & Maintenance Svcs 5,682.50 Coca-Cola Bottling Company 283.00 10 Supplies-Resale 283.00 CollaboratEd Consulting LLC 2,000.00 12 Other Professional Services 2,000.00 Column Software PBC 946.42 10 Communication Advertising 818.14 10 Advertising 128.28 CO-OP Architecture 16,000.00 21 Other Professional Services 16,000.00 D & R Service, Inc. 2,605.79 21 Repairs & Maintenance Svcs 2,605.79 Dakota Fluid Power 6,969.31 10 Repairs & Maintenance Svcs 6,969.31 Dakota Playground 187.26 10 Supplies 187.26 Delta Dental Of South Dakota Foundation 6,000.00 10 Other Professional Services 6,000.00 Delvies Plastics Inc 46.00 10 Supplies 46.00 Digital Buyer 603.00 22 Supplies 603.00

Ecolab Pest Elimination Div, Inc. 132.19 22 Repairs & Maintenance Svcs 28.49 22 Repairs & Maintenance Svcs 28.48 51 Repairs & Maintenance Svcs 75.22 Elevate Rapid City 5,000.00 10 Dues and Fees 5,000.00 Equality State Farms 31,557.34 51 Food - Purchased Produce 31,557.34 Family First Homecare Of South Dakota 3,582.28 22 Other Professional Services 3,582.28 Flinn Scientific Inc 110.50 10 Supplies 110.50 Follett Content Solutions, LLC 6,944.86 21 Library Media 6,944.86 FRC Farms LLC 4,645.00 10 Supplies 4,645.00 Freed’s Floors, Inc. 110.00 21 Repairs & Maintenance Svcs 110.00 Freestyle Photographic Supplies 258.76 10 Supplies 258.76 Gorman Kelly Rae 3,883.75 12 Other Professional Services 3,883.75 Great Plains Distribution 5,391.50 10 All Objects 4,082.50 10 Repairs & Maintenance Svcs 1,309.00 Hagen Glass Windows and Siding, INC 1,480.34 10 Repairs & Maintenance Svcs 1,480.34 Haggerty’s Musicworks DBA 15.98 10 Repairs & Maintenance Svcs 15.98 Henry Schein Inc 210.99 10 All Objects 210.99 Hillyard Floor Care Supply 29,897.85 10 All Objects 29,897.85 Hobart Sales & Service, Inc. Gary Brink 2,469.18 21 Repairs & Maintenance Svcs 2,469.18 Hoch Music 510.00 10 Repairs & Maintenance Svcs 510.00 HUT American Group LLC Pizza Hut 676.50 51 Food - Purchased 676.50 Ibis Public Sector 6,625.00 12 Other Professional Services 6,625.00 Iron Cloud Arlo, SR 350.00 16 Other Professional Services 350.00 Iron Cloud Lisa 350.00 16 Other Professional Services 350.00 Johnny Sundby Photography, Inc. 409.00 10 Supplies 409.00 Johnson Controls Inc 1,089.72 10 Repairs & Maintenance Svcs 1,089.72 JW Pepper & Sons Inc 1,152.12 10 Supplies 1,152.12 K & D Appliance, Inc 416.55 10 Repairs & Maintenance Svcs 416.55 Kieffer Sanitation 761.20 21 Repairs & Maintenance Svcs 761.20 Kingi Tara 7,350.00 16 Other Professional Services 7,350.00 Kipp’s Construction 2,552.00 10 Repairs & Maintenance Svcs 2,552.00 Kone, Inc 438.39 10 Repairs & Maintenance Svcs 438.39 Language Line Services, Inc. 81.90 10 Other Professional Services 39.85 22 Other Professional Services 42.05 Laundry World 697.45 10 Laundry Services 697.45 LessonPix Inc 1,224.00 22 Instructional Software 1,224.00 Lightspeed Technologies, Inc 48.00 10 Supplies 48.00 Little Print Shop Inc 206.30 11 Supplies 206.30 Main Line Contracting, Inc. 1,000.00 10 Repairs & Maintenance Svcs 1,000.00 Marquardt Alyssa Shelby 150.00 22 Dues and Fees 150.00 Masters Custom Design Embroidery 187.00 10 Uniforms 187.00 McGraw-Hill Education, Inc. 1,536.07 21 Printed Textbooks 1,536.07 McGruther Emily Jan 107.09 10 Gas & Diesel 107.09 Mead Lumber 772.56 10 All Objects 652.40 10 Supplies 120.16 Meadowood Lanes 864.00 10 Excursions & Activities 864.00 Medical Waste Transport Inc 125.10 10 Other Professional Services 125.10 Menards, Inc 42.38 10 Supplies 42.38 MG Oil Company 26,729.37 10 All Objects 26,729.37 Midland Paper Company 28,051.98 10 All Objects 28,051.98 Morgan Camille 116.27 12 Travel Out-Of-District 116.27 Moyle Petroleum Co #29000 Inc. 80.00 10 Repairs & Maintenance Svcs 75.00 22 Repairs & Maintenance Svcs 5.00 Mr. Electric, Inc 14,896.40 21 Repairs & Maintenance Svcs 14,896.40 Northern Truck Equipment Corp 4,233.68 10 Repairs & Maintenance Svcs 1,000.00 10 Supplies 3,233.68 Oliver Packaging & Equipment Company 10,656.60 51 All Objects 10,656.60 On The FLY Productions LLC 126.62 10 Registration Fees 126.62 Paulson Darren 500.00 10 Other Professional Services 500.00 Pennington Co Hwy Dept 4,037.17 10 Gas & Diesel 3,339.22 22 Gas & Diesel 673.05 51 Gas & Diesel 24.90 Pennington Co Sheriff 3,000.00 10 Other Professional Services 3,000.00 Popplers Music Store 1,516.82 10 Supplies 1,516.82 Prairie Farms Dairy 8,983.96 51 Food - Purchased 8,983.96 ProCare Therapy 5,250.00 22 Other Professional Services 5,250.00 Pro-Ed, Inc. 174.90 22 Supplies 174.90 Rapid City Area Sch- Food Service 1,000.00 10 Food - Purchased 1,000.00 Rapid City Area Schools- To 60 Club 502.00 10 Other Professional Services 502.00 Rapid City Parks and Recreation 931.00 10 Excursions & Activities 931.00 Rapid Fire Protection Inc 239.80 10 Repairs & Maintenance Svcs 239.80 Riverside Technologies, Inc. 2,355.00 10 Repairs & Maintenance Svcs 2,355.00 Rochester Armored Car Co Inc 434.70 10 Other Professional Services 434.70 Sanford Bismarck 1,315.00 10 Other Professional Services 1,027.50 22 Other Professional Services 287.50 Schaeffer’s Specialized Lubricants 3,292.90 10 Supplies 1,646.45 22 Supplies 1,646.45 SD Div Criminal Investigation 1,150.00 10 Other Professional Services 1,150.00 Servall, Inc. 7,073.05 10 Laundry Services 7,073.05 Simon Contractors Of SD, Inc. 1,529.39 10 Supplies 1,529.39 Skyline Engineering LLC 76,074.00 21 Other Professional Services 76,074.00 Skyward Inc 2,475.00 10 Registration Fees 2,475.00 Southwest Binding & Laminating 5,750.40 10 Supplies 5,750.40 Staples Advantage 1,632.75 10 All Objects 1,632.75 Stone Greg 280.00 10 Supplies 280.00 Stone’s Salt Service 490.00 10 All Objects 490.00 TeleTeachers, Inc. 30,528.00 22 Other Professional Services 30,528.00 Tennis Center Of The Black Hills 320.00 21 Rentals 320.00 The Monument 21,941.38 10 Other Professional Services 7,761.38 10 Rentals 5,577.00 21 Rentals 8,603.00 US Bank - CO Principal & Interest 621,876.00 21 Interest 621,876.00 VanWay Trophy & Award 4,497.23 10 Supplies 4,497.23 Vigilant Business Solutions 207.50 10 Other Professional Services 207.50 Watertree Inc. 37.00 10 Supplies 12.00 51 Rentals 25.00 Western Communications Inc 120.80 10 Supplies 120.80 Western Dakota Insurers, Inc 6,188.00 10 Property, Liability & Fidelity 6,188.00 Western Dakota Tech Institute 300.00 10 Registration Fees 150.00 22 Registration Fees 150.00 Western Mailers, Inc. 4,052.67 10 Postage & Meter Rental 4,052.67 Western States Fire Protection, Inc. 3,003.00 10 Repairs & Maintenance Svcs 3,003.00 Zonar Systems 7,770.53 10 Repairs & Maintenance Svcs 1,408.04 21 Other Equip New < \$10,000 6,404.76 22 Supplies 321.73 Total = 1,884,054.82

**ENROLLMENT OPTIONS**

**STUDENT ASSIGNMENT REQUESTS**

**BACKGROUND INFORMATION**

**SDCL 13-28-10. School**

residency of child residing in a home other than residence of parents, guardian, or noncustodial parents – Petition to local school board. If a school age child resides in a home other than the residence of his parents, guardian, or noncustodial parents

on a temporary or permanent basis, the school residency of the child is where the parents, noncustodial parents, or guardian reside unless, upon request of the person with whom the child is living, the local school board accepts the child as a resident of that school district **ADMINISTRATIVE CONSIDERATION:** Five students have requested assignments to the Rapid City Area School District for the 2025-26 school year. For these requests, approval is subject to program and/or space availability. **ADMINISTRATOR’S RECOMMENDATION:** It is recommended that the Board of Education approve request SA 7049-7056 **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:** Four students have submitted an open enrollment application to the Rapid City Area School District for the 2025-2026 school year. For these requests, approval is subject to program and/or space availability. **ADMINISTRATOR’S RECOMMENDATION:** It is recommended that the Board of Education approve requests: OE 8037-8039 It is recommended that the Board of Education deny requests: OE 8034, 8036 “Rapid City Area School District: Imprest Claims Report 12/23/2025” **GENERAL FUND** Fenworks, Inc. 12/11/25 650.00 Registration Fees Hot Springs School Dist 23-2 12/18/25 200.00 Registration Fees Mandan Activities Dept 12/11/25 275.00 Registration Fees National Speech & Debate Assoc. 12/18/25 380.00 Registration Fees Total Registration Fees = 1,505.00 Bad Wound Kevin Paul, JR 12/18/25 100.00 Other Professional Services Barnes Jeffrey Lynn 12/18/25 185.00 Other Professional Services Bennett Robert 12/18/25 350.00 Other Professional Services Bento Marie 12/18/25 150.00 Other Professional Services Bohy Matthew 12/18/25 175.00 Other Professional Services Bostrom Jolynn 12/18/25 500.00 Other Professional Services Breen Mason 12/18/25 175.00 Other Professional Services Burrus Brayden Allen 12/18/25 175.00 Other Professional Services Burrus Hadley Dean 12/18/25 225.00 Other Professional Services Bussler Jerry 12/18/25 500.00 Other Professional Services Christianson Juanita 12/18/25 37.50 Other Professional Services Deming Steve 12/18/25 175.00 Other Professional Services Downs Richard V 12/18/25 150.00 Other Professional Services Downs Tracy Reese 12/18/25 150.00 Other Professional Services Eisenbahn Jo Beth 12/18/25 483.00 Other Professional Services Garcia Beau H-Carter 12/18/25 135.60 Other Professional Services Geidel Morgan Lee 12/18/25 150.00 Other Professional Services Glenn Jarek 12/18/25 50.00 Other Professional Services Glenn Sara 12/18/25 220.00 Other Professional Services Goodrich Emilee 12/18/25 171.20 Other Professional Services Gottlob Matt 12/18/25 162.20 Other Professional Services Gottlob Nick 12/18/25 162.20 Other Professional Services Gurr Dean 12/18/25 100.00 Other Professional Services Hafner Jason 12/18/25 50.00 Other Professional Services Ham Kevin J 12/18/25 350.00 Other Professional Services Hatten Evan 12/18/25 175.00 Other Professional Services Heeren Kurt 12/18/25 350.00 Other Professional Services Holen Todd 12/18/25 150.00 Other Professional Services Holzbauer Jenece 12/18/25 350.00 Other Professional Services Hoyle Travis 12/18/25 50.00 Other Professional Services Jacob Tyler Lawrence 12/18/25 175.00 Other Professional Services Jensen Scott A 12/18/25 640.60 Other Professional Services Jolley Emiliana Grace 12/18/25 112.50 Other Professional Services Kirkeby Michael William 12/18/25 95.00 Other Professional Services Ladson Travis 12/18/25 162.20 Other Professional Services Lee George Edward 12/18/25 100.00 Other Professional Services Madden Brian P 12/18/25 240.00 Other Professional Services Malone Edward 12/18/25 350.00 Other Professional Services McCormick Matt 12/18/25 120.00 Other Professional Services McGough Logan 12/18/25 80.00 Other Professional Services McPherson Duane 12/18/25 162.20 Other Professional Services Millsagle Clyde, JR 12/18/25 250.00 Other Professional Services Montgomery Nathan 12/18/25 680.00 Other Professional Services Nash Penny 12/18/25 46.20 Other Professional Services Nelson Jonny 12/18/25 260.00 Other Professional Services Paris Forrest M 12/18/25 525.00 Other Professional Services Paris James (jt) 12/18/25 175.00 Other Professional Services Peterson Brian C 12/18/25 150.00 Other Professional Services Reausaw Brent 12/18/25 90.60 Other Professional Services Renner Lesley 12/18/25 220.00 Other Professional Services Rickenbach Caleb 12/18/25 175.00 Other Professional Services Rodriguez SR Domico Jamir 12/18/25 111.80 Other Professional Services Sailor Sean 12/18/25 350.00 Other Professional Services Sare Larry 12/18/25 100.00 Other Professional Services Schmaltz Allan Michael 12/18/25 95.00 Other Professional Services Sever Reagan Tye 12/18/25 150.00 Other Professional Services Stover Brad 12/18/25 350.00 Other Professional Services Tilberg Amber Deanne 12/18/25 500.00 Other Professional Services Tomac Kent Allen 12/18/25 350.00 Other Professional Services Trapp Patti Lynn 12/18/25 225.00 Other Professional Services Van Duysen Sereana 12/18/25 150.00 Other Professional Services Van Overschelde Joseph 2/18/25 175.00 Other Professional Services VanDerBoom Chase 12/18/25 175.00 Other Professional Services VanDeSteege Cindy 12/18/25 75.00 Other Professional Services Voegele Tim 12/18/25 620.00 Other Professional Services Wallace Rolando Rea 12/11/25 360.00 Other Professional Services Wolf Matthew 12/18/25 100.00 Other Professional Services Yellow Horse Cody 12/18/25 150.00 Other Professional Services Total Other Professional Services = 15,002.80 Black Hills Energy 12/18/25 142,838.46 Electricity Total Electricity = 142,838.46 Montana Dakota Utilities 12/18/25 58,954.53 Natural Gas/Fuel Oil Total Natural Gas/Fuel Oil = 58,954.53 Black Hawk Water User District 11/1/25 97.50 Water/Sewer/Garbage City Of Rapid City 12/18/25 3,348.24 Water/Sewer/

Garbage Kieffer Sanitation 12/18/25 6,622.14 Water/Sewer/Garbage Rapid Valley Sanitary District 12/18/25 861.03 Water/Sewer/Garbage Total Water/Sewer/Garbage = 10,928.91 Dakota Bus Service, Inc. 12/18/25 15,171.50 Contracted Bus Service Total Contracted Bus Service = 15,171.50 Albers Karen Marie 12/18/25 61.04 Travel In-District Culbertson Martin A 12/11/25 67.20 Travel In-District Dodge Dallas E 12/11/25 72.80 Travel In-District Gray Michele Renee 12/11/25 146.58 Travel In-D