

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, February 3, 2026 at 5:30 PM with President Troy Carr calling the meeting to order. Board members in attendance were Katy Urban, Angela Rafferty, Christine Stephenson, Jamie Clapham, Donna Moore and Walt Swan. Also in attendance were CFO0 Coy Sasse and Superintendent Dr. Jamil Jo Thompson.

APPROVAL OF PROPOSED

AGENDA URBAN moved and CLAPHAM seconded to approve the agenda as recommended by administration. MOTION CARRIED (7-0). All agenda items can be viewed at: <https://apgt.co/nfd-Nb>

SHARING THE SUCCESS

We National Counselors week and we want to do a shout out to all our district counselors. Brittany Henry-James is a National Certified School Counselor. **OPEN FORUM** No open forum requests **STUDENT BOARD**

REPORTS Students reported on their schools respectfully.

SUPERINTENDENT REPORT

Dr. Thomson reported on the Strategic Planning Update with the district. She will be making some edits based on board feedback. **CFO0**

REPORT The district accumulates

\$2000/day in student meal debt, which totals to \$175,000-\$200,000 each year. This affects our ability to provide quality meals, compensation increases, economically priced meals. We received \$51,000 in student nutrition revenue (payments and donations) since our January 21st message that was sent to families. Of the \$139,600 (81%) is from families who pay full price for meals, \$20,000 (14%) from families who qualify for free meals (this debt accumulated before they completed a free/reduced lunch application and \$6,600 (5%) is from families who qualify for reduced price meals. The district will use recent donations to clear all debt for families who qualify for free or reduced-price meals. These parents will NOT be referred to collections. No student will be denied a regular meal. No families will be reported to the credit bureau. We are actively supporting HB 1082, which would provide funding for reduced price meals to be free.

APPROVAL OF PROPOSED

AGREEMENTS

STEPHENSON moved and SWAN seconded to approve the proposed agreements as presented. MOTION CARRIED (7-0). **AGREEMENT WITH BHSSC 21st CENTURY LEARNING GRANT**

BACKGROUND INFORMATION

This agreement is for with Black Hills Special Services for a 21st Century Learning Grant. This grant would support Afterschool and Summer Program at South Middle School. RCAS currently has an agreement in place to support this and the grant is expiring at the end of this year. This application will include a new "Club Five" for a small number of 5th graders from 3 elementary schools that feed into SMS. The goal of this addition is to support the transition from elementary school to middle school. This agreement allows RCAS to share data with BHSSC for required grant reporting. The agreement does not cost RCAS any funds. **ADMINISTRATION'S RECOMMENDATION**

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

AGREEMENT WITH BRUMAN GROUP

BACKGROUND INFORMATION:

The District has engaged The Bruman Group in prior professional development and federal grants training. Based on recent discussions with district leadership and increased federal oversight activity, the District requested a proposal from The Bruman Group to conduct a comprehensive grants risk assessment and provide related on-site training. The purpose of these services is to strengthen federal grants management practices and ensure compliance with applicable federal requirements. **ADMINISTRATIVE CONSIDERATION:** The Bruman Group will provide on-site training for district staff focused on federal grants management and compliance. The training is intended to strengthen staff understanding of regulatory requirements, internal controls, and best practices, and to help ensure the district is prepared for audits, monitoring, and reviews. The training component is designed to be practical and directly aligned to issues identified through the risk assessment process. The Bruman Group will also conduct a comprehensive risk assessment of the district's federal grants management processes. This assessment will review policies, procedures, and operational practices to identify compliance risks, internal control gaps, and areas of vulnerability. The results of the assessment will help the district proactively address weaknesses, reduce the risk of findings, and improve overall grants management effectiveness. **ADMINISTRATION'S RECOMMENDATION:** The Administration recommends that the Board of Education approves this agreement. Approve the agreement with Brustein and Manasevit for a review of the District's Federal Grants Manual and the completion of a risk assessment for the cost of \$47 thousand. The risk assessment findings will be used to guide improvements to grants management processes and inform future training needs. This engagement is intended to be preventative in nature and to support long-term compliance and operational effectiveness across the District's federally funded programs.

AGREEMENT WITH DYNAMIC KIDS

PHYSICAL THERAPY BACKGROUND INFORMATION:

Rapid City Area Schools and Dynamic Kids Physical Therapy (Melissa Allen, PT, DPT) wish to enter into a contract from on

or about February 1, 2026, through

on or about June 1, 2026. This contract will provide up to 100 hours of Physical Therapy to students in the Birth to Three program identified for prolonged services with Physical Therapy included in their Individual Family Service Plan. Compensation for physical therapy-related services shall be paid at a rate of \$27.30 per 15-minute unit. **ADMINISTRATIVE CONSIDERATION:** The Rapid City Area Schools have a legal obligation to provide special education services to identified prolonged students in the birth to Three Program; this contract will help fulfill needed service time for this school year. **ADMINISTRATION'S RECOMMENDATION:** It is recommended that the RCAS Board of Education approve the contract with Dynamic Kids Physical Therapy starting on or about February 1, 2026, through on or about June 1, 2026, unless terminated by either party with thirty (30) days' notice.

AGREEMENT WITH IWOROQ

BACKGROUND INFORMATION:

This is a replacement for our current work order, asset tracking and preventative maintenance system. The current system has become increasingly slow and we've been less than happy with that vendor's responsiveness to the issues that we've submitted. This system will be used to generate, track and complete work order requests, manage preventative maintenance tasks, and track equipment used by B&G to support the district. **ADMINISTRATIVE CONSIDERATION:** The new system will be more efficient and tie into the other management systems we are using more seamlessly. Also, after the initial one-time costs, this system is about \$5 thousand per year cheaper than the District's current system. **ADMINISTRATION'S RECOMMENDATION:** The Administration recommends that the Board of Education approves this agreement. Approve the agreement with IWOROQ for a year 1 total cost of \$25 thousand.

AGREEMENT WITH SCULL

RV PROCUREMENT PACKAGE

BACKGROUND INFORMATION:

The District hosted an early bid package opening for the Rapid Valley Elementary Addition and Renovation project. Bid was awarded to Scull Construction Services, Inc. and Board of Education approved on September 16, 2025. The Guaranteed Maximum Price Amendment (A133 -2019) to amend Standard Form of Agreement Between Owner and Contractor (A122 - 2019) will be \$278,501. This agreement will be amended once the Guaranteed Maximum Price (GMP) is fully established. **ADMINISTRATIVE CONSIDERATION:** Administration reviewed the Guaranteed Maximum Price Amendment (A133 -2019) as presented and recommended by Chamberlin Architects. **ADMINISTRATION'S RECOMMENDATION:** The Administration recommends that the Board of Education approves this agreement. Administration recommends approval of the Rapid Valley Elementary Addition and Renovation GMP as presented and recommended. This agreement will be amended to include the overall GMP once established.

AGREEMENT WITH SOCIAL

WORKER INTERN POSITION

BACKGROUND INFORMATION:

Rapid City Area Schools continues to experience significant challenges in recruiting and retaining licensed school social workers. Over the past 3.5 years, applicant pools for vacant social worker positions have been extremely limited, creating ongoing risks to student support services, behavioral intervention capacity, and compliance with student mental health and safety needs. For the 2026–27 school year, Central High School will have a vacant Social Worker position. To address this challenge proactively, Central High School proposes creating a Social Worker Intern position for the 2026–27 school year, utilizing the same funding allocation as the vacant Social Worker position. This approach is designed as a workforce development and retention strategy. The proposed intern, Matthew Figueredo, is a current RCAS employee serving as the MTSS Coordinator at Central High School during the 2025–26 school year. He is enrolled in a Master of Social Work (MSW) program. **ADMINISTRATIVE CONSIDERATION:** The proposed Social Worker Intern position would replace, not add to, the vacant Social Worker position for 2026–27. No additional funding is required; existing budget allocations would be used. Salary would be set below the current starting Social Worker salary of \$50,563, commensurate with intern status, while remaining benefit-eligible due to the full-time scope of responsibilities. This position supports: Continuity of student services at Central High School, Retention of a high-performing internal candidate, Development of a direct pipeline to a fully licensed Social Worker for the 2027–28 school year. Required next steps include finalizing a job description, confirming salary placement and benefits eligibility, and obtaining approvals from Dr. Strasser, Dr. Thompson, and the RCAS Board of Education. **ADMINISTRATION'S RECOMMENDATION:** The Administration recommends that the Board of Education approves this agreement. Administration recommends approval of the Social Worker Intern position at Central High School for the 2026–27 school year, utilizing existing funding from the vacant Social Worker position. This recommendation reflects a fiscally responsible and strategic approach to addressing critical student support needs, mitigating ongoing recruitment challenges, and strengthening the District's long-term social work staffing pipeline.

AGREEMENT WITH STUDER

EDUCATION BACKGROUND INFORMATION:

RCAS has partnered with Studer Education to bring quality leadership development to Principals and Assistant Principals. This is a continuation of those services which include on-site leadership development and individual coaching. **ADMINISTRATIVE CONSIDERATION:** Studer has been a great partner to help Principals improve their leadership skills. This is to continue the current contract through June 2026 to better align services with the school year calendar. Recommended to approve the contract amendment with Studer Education. **ADMINISTRATION'S RECOMMENDATION:** The Administration recommends that the Board of Education approves this agreement.

AGREEMENT WITH TARGET RIVER

BACKGROUND INFORMATION:

This is an additional agreement in the amount of \$1,650 with Target River for video and photography services related to the marketing contract previously approved on November 4, 2025. The services covered under this add-on are supplemental to the existing agreement and are intended to support the district's ongoing marketing and communication efforts. Rapid City Area Schools will be responsible for payment of the \$1,650 as outlined in this additional agreement. All content produced under this contract remains subject to RCAS review and approval. **ADMINISTRATIVE CONSIDERATION:** This agreement with Target River will positively impact all areas of Rapid City Area Schools, supporting attendance, enrollment, facilities, and advancing all five pillars of our strategic plan. **ADMINISTRATION'S RECOMMENDATION:** The total cost for this is agreement is \$1,650.00 It is recommended that the RCAS Board of Education approve the agreement between RCAS and Target River.

AGREEMENT WITH UNIVERSITY OF MICHIGAN

BACKGROUND INFORMATION:

The University of Michigan Marsal Family School of Education has requested a partnership with Rapid City Area Schools to host William Velez, a current district employee, as part of its Master of Arts in Leading Educational Innovation and Transformation and associated Administrator Certification Pathway. As a requirement for Michigan Department of Education PK–12 Administrator Certification, candidates must complete a comprehensive administrative internship that includes structured mentorship and experiential leadership opportunities across school and district settings. The internship is designed to align with National Educational Leadership Preparation (NELP) Standards. Mr. Velez will remain employed by Rapid City Area Schools and will complete internship activities by contributing additional volunteer hours beyond his contracted duties. The University has provided a proposed Affiliation Agreement to formalize expectations, supervision, and completion requirements between the University of the District. Key components of the internship include: **260 total internship hours** over approximately six months (130 hours during EDUCONL 508 (Strategic School Leadership) to be completed by April 20 130 hours during the Capstone course running late August through December Assignment of a qualified administrative mentor, who will receive a stipend and training support from the University Internship activities spanning elementary, secondary, and district/central office contexts, when feasible Leadership experiences including committees, professional development, school improvement efforts, observations, meetings, and administrative projects **ADMINISTRATIVE CONSIDERATION:** The internship supports leadership development and succession planning within the District. Mr. Velez will remain a District employee; the internship does not create an employment obligation or financial liability beyond existing compensation. The mentor stipend is provided by the University and does not require District funding. Internship activities will be coordinated to ensure: No disruption to assigned duties, Alignment with district priorities and schedules Compliance with District policies and procedures The Affiliation Agreement provides clarity regarding roles, expectations, and institutional responsibilities. Approval of this agreement supports professional growth while maintaining operational integrity and fiscal responsibility. **ADMINISTRATION'S RECOMMENDATION:** The Administration recommends that the Board of Education approves this agreement. Administration recommends approval of the Affiliation Agreement with the University of Michigan Marsal Family School of Education to support William Velez's administrator certification internship. This partnership: Strengthens internal leadership development, Builds administrative capacity within the District, Supports employee growth and retention, Aligns with District goals related to succession planning and professional advancement. Approval authorizes the District to proceed with the internship placement under the terms outlined in the Affiliation Agreement.

APPROVAL OF PROPOSED

CONSENT AGENDA

URBAN moved and SWAN

seconded to approve the following proposed consent agenda

items as recommended by the administration. MOORE pulled 13. J

to the annual 'RESOLUTIONS' in July. VOTE (7-0). SWAN moved and CLAPHAM seconded to approve 13 J Amended language will be on Resolution Granting Authority to the CFO0 and Superintendent to Authorize Legislative Positions of the Board until June 30, 2026. VOTE (5-2) MOTION CARRIED.

BIDS The Purchasing Department of the Rapid City Area Schools routinely solicits bids for supplies, equipment, and construction to facilitate the educational process. Within the last 30 days Administration received and studied bids for the following items: STEVENS HIGH SCHOOL MULTI-SCOPE IMPROVEMENTS This project consists of the construction of a new orchestra storage room, entrance to the fine arts wing and interior renovation of the orchestra room, art wing, freshman dining and freshman commons. Four (4) bids were received. The low base bid submitted by Scull Construction is recommended for award in the total amount of \$1,687,000.00. Scull Construction \$1,687,000.00 Seco Construction \$1,780,000.00 RCS Construction \$1,900,000.00 Complete Concrete \$1,919,000.00

BOARD OF EDUCATION MEETING

MINUTE APPROVAL

Administration recommends approval of the minutes from the following meetings. January 6, 2026 Board of Education Minutes, January 14, 2026 Board of Education Study Session Minutes, January 20, 2026 Board of Education Minutes "Rapid City Area School District: Claims Report 2/3/2026" A & B Business Equipment Inc 568.58 10 Repairs & Maintenance Svcs 568.58 A To Z Shredding Inc. 514.44 10 Other Professional Services 514.44 A&B Welding Supply Company Inc 731.52 10 Rentals 515.00 10 Supplies 216.52 Amazon.Com Inc 17,524.17 10 All Objects 446.97 10 Supplies 478.80 10 Supplies- Resale 17.99 10 Supplies 8,627.34 11 Supplies 2,674.49 14 Supplies 430.35 17 Supplies 145.94 19 Supplies 571.51 21 Other Equip New < \$10,000 3,225.87 21 Library Media 0.00 22 Supplies 799.89 51 Supplies 39.48 51 Food - Purchased 23.98 54 Supplies 41.56 Amick Sound Inc 95.51 10 Repairs & Maintenance Svcs 95.51 B.J's Instrument Repair DBA 650.00 10 Repairs & Maintenance Svcs 350.00 10 Supplies 300.00 Black Hills Chemical, Inc. 306.88 10 All Objects 172.68 51 Supplies 134.20 Black Hills Pioneer, Inc. 66.47 10 Communication Advertising 66.47 Black Hills Roofing Co DBA 6,790.00 10 Repairs & Maintenance Svcs 6,790.00 Black Hills Special Svcs Co-Op 21,325.00 11 Other Professional Services 17,500.00 22 Payments/Other Educ Institute 3,825.00 Black Art Materials 283.32 10 Supplies 283.32 Boss Laser 481.47 21 Other Equip New < \$10,000 481.47 BSN Sports Team GL Sports 5,277.36 10 Supplies 477.36 21 Other Equip Replace < \$10,000 4,800.00 Capstone Press, Inc. 497.46 21 Library Media 497.46 Carolina Biological Supply Co 55.38 10 Supplies 55.38 Cash-WA Distributing, Inc. 103,623.88 10 Supplies 106.20 51 All Objects 33,329.90 51 Supplies 4,056.28 51 Food - Purchased 41,647.01 51 Food - Purchased Produce 4,968.54 51 Ala Carte 6,240.53 51 Donated Food 13,275.42 Chamberlin Architects Inc. 125,431.57 21 Other Professional Services 124,231.57 21 Repairs & Maintenance Svcs 1,200.00 Children's Home Society of SD 24,973.28 10 Other Professional Services 14,070.00 22 All Objects -6,382.32 22 Other Professional Services 14,070.00 22 Payments/Other Educ Institute 3,215.60 City Of Rapid City 153.40 10 Water/Sewer/Garbage 103.40 10 Miscellaneous Objects 50.00 Coca-Cola Bottling Company 1,882.22 10 Supplies-Resale 1,882.22 Column Software PBC 102.72 10 Advertising 102.72 D & R Service, Inc. 465.59 21 Repairs & Maintenance Svcs 465.59 Dakota STEAM Learning 8,092.00 11 Other Professional Services 8,092.00 Daktronics Inc 465.00 10 Repairs & Maintenance Svcs 465.00 Decker Glass 161.85 10 Repairs & Maintenance Svcs 161.85 Ecolab Pest Elimination Div, Inc. 132.19 10 Repairs & Maintenance Svcs 28.49 22 Repairs & Maintenance Svcs 28.48 51 Repairs & Maintenance Svcs 75.22 ejazzlines.com 90.77 10 Supplies 90.77 Ekon-O-Pac 1,340.00 51 All Objects 1,340.00 EMW Solutions 1,206.50 10 Repairs & Maintenance Svcs 1,206.50 Equality State Farms 35,340.10 51 Food - Purchased Produce 35,340.10 Evergreen Office Solutions 5,556.00 10 All Objects 5,556.00 Family First Homecare Of South Dakota 3,414.62 22 Other Professional Services 3,414.62 Floyd's Truck Center - Rapid City 2,158.22 10 Repairs & Maintenance Svcs 2,158.22 Follitt Content Solutions, LLC 1,125.03 10 Library Media 561.19 21 Library Media 563.84 Grainger 760.39 10 Supplies 760.39 Hagen Glass Windows and Siding, INC 980.70 10 Repairs & Maintenance Svcs 980.70 Henry Schein Inc 215.40 10 All Objects 215.40 Hillyard Floor Care Supply 8,951.54 10 All Objects 8,951.54 Hobart Sales & Service, Inc. Gary Brink 572.00 21 Repairs & Maintenance Svcs 572.00 Hoch Music 615.00 10 Repairs & Maintenance Svcs 615.00 HUT American Group LLC Pizza Hut 1,179.75 51 Food - Purchased 1,179.75 Interstate Engineering, Inc. 11,900.00 21 Other Professional Services 11,900.00 JKM Training, Inc. 7,995.00 22 Instructional Software 7,995.00 Johnson Controls Inc 47,479.40 10 Repairs & Maintenance Svcs 2,564.01 21 Repairs & Maintenance Svcs 40,350.89 21 Computer Licensing 4,564.50 Jostens 4.11 10 Supplies 4.11 JW Pepper & Sons Inc 1,845.38 10 Supplies 1,845.38 Kenley Kristofferson Composer & Digital Media 1,716.75 10 Supplies 1,716.75 Lab-Aids, Inc. 46.00 10 Supplies 46.00 LifeScape 5,187.00 22 Other Professional Services 546.00 22 Payments/

Other Educ Institute 4,641.00 Lift Pro Equipment Co Inc 300.00 10 Registration Fees 300.00 Literacy Resources, LLC Heggerty Phonemic 333.76 22 Supplies 333.76 Marco Technologies LLC 71.34 10 Repairs & Maintenance Svcs 71.34 McKie Ford Inc 161,961.00 21 Licensed Vehicle Replace 161,961.00 MG Oil Company 382.25 10 All Objects 382.25 Moyle Petroleum Co #29000 Inc. 70.00 10 Repairs & Maintenance Svcs 45.00 22 Repairs & Maintenance Svcs 25.00 Ncs Pearson Inc 480.00 22 Supplies 480.00 Northern Truck Equipment Corp 53,857.50 10 Supplies 367.50 21 Licensed Vehicle Replace 53,490.00 Overhead Door Company, LLC 147.96 10 Repairs & Maintenance Svcs 147.96 Pennington Co Hwy Dept 6,889.29 10 Gas & Diesel 4,001.70 10 Supplies 2,520.00 22 Gas & Diesel 367.59 Pennington Co Sheriff 87,634.00 10 Other Professional Services 87,634.00 Pennington County Treasurer 63,857.15 10 Water/Sewer/Garbage 63,857.15 Planbook 208.00 11 Computer Software Admin < \$10K 208.00 Popplers Music Store 23.45 10 Supplies 23.45 Prairie Farms Dairy 10,902.32 51 Food - Purchased 10,902.32 ProCare Therapy 4,200.00 22 Other Professional Services 4,200.00 Rapid Fire Protection Inc 13,369.45 10 Repairs & Maintenance Svcs 13,369.45 Rapid Transit System 60.00 17 Common Carrier or Bus Service 60.00 Ratwik, Roszak & Maloney, P.A. 220.00 22 Other Professional Services 220.00 Reed Lea E 125.00 10 Dues and Fees 125.00 Riddell/all American Sports 5,764.10 10 Other Professional Services 5,764.10 Riverside Technologies, Inc. 808.00 10 Repairs & Maintenance Svcs 808.00 School Specialty, LLC 740.60 10 All Objects 740.60 SD Dept Of Human Services 13,883.41 22 Payments/Other Educ Institute 13,883.41 SD Div Criminal Investigation 1,350.00 10 Other Professional Services 1,350.00 SD Special Pay Plan 884.77 51 Sick Leave Severance 884.77 SD Technical Education Association 750.00 18 Registration Fees 750.00 Servall, Inc. 6,314.20 10 Laundry Services 6,314.20 Shift Shack 1,515.00 10 Supplies 1,515.00 SoleMate Shoes - Uniform Center 547.50 51 Uniforms 547.50 Southside Dry Cleaners, Inc. 1,714.00 10 Laundry Services 1,714.00 Staples Advantage 881.28 10 All Objects 881.28 STEM Education Works, LLC 2,670.00 21 Other Equip New < \$10,000 2,670.00 Stone's Salt Service 490.00 10 All Objects 490.00 Studer Education LLC 24,695.25 10 Other Professional Services 24,695.25 SuperEval Pls 3rd Learning 556.00 22 Computer Software Admin < \$10K 576.00 Sysco Food Services Of Montana 428.78 51 All Objects 428.78 Tennis Center Of The Black Hills 640.00 21 Rentals 640.00 The Faith Independent 46.44 10 Communication Advertising 46.44 The Monument 21,097.40 10 Other Professional Services 21,097.40 UDAArchitecture & Design 1,025.00 21 Other Professional Services 1,025.00 Upland Software, Inc. 33,872.98 21 Other Professional Services 33,872.98 VanWay Trophy & Award 1,932.65 10 Supplies 1,932.65 Veritiv Operating Company 320.55 10 Supplies 320.55 Vigilant Business Solutions 367.50 10 Other Professional Services 367.50 Wards Natural Science, LLC 180.97 10 Supplies 180.97 Watertree Inc. 32.00 10 Supplies 7.00 51 Rentals 25.00 Western Communications Inc 227.88 10 Supplies 227.88 Western Mailers, Inc. 3,644.82 10 Postage & Meter Rental 3,644.82 Western Stationers 951.80 21 Other Equip Replace < \$10,000 951.80 Ymca 12,621.85 10 Repairs & Maintenance Svcs 836.68 10 Property, Liability & Fidelity 11,785.17 Total = 1,006,398.12

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:** Seven students have requested assignments to the Rapid City Area School District for the 2025-26 school year. For these requests, approval is subject to program and/or space availability. **ADMINISTRATION'S RECOMMENDATION:** It is recommended that the Board of Education approve request SA-7059, 7062 – 7067

ENROLLMENT OPTIONS

ADMINISTRATION'S RECOMMENDATION:

It is recommended that the Board of Education deny requests: OE 8043

"Rapid City Area School District: Imprest Claims Report 1/23/2026"

GENERAL FUND Aberdeen Central High School 01/15/26 344.00

Registration Fees Bismarck Public Schools 01/15/26 500.00

Registration Fees Mitchell High School 01/22/26 467.00

Registration Fees National Speech & Debate Assoc. 01/22/26 20.00

Registration Fees O'Gorman High School 01/22/26 50.00

Registration Fees Rumble on the Red 01/22/26 900.00

Registration Fees Total Telephone Services 3,606.75

Telephone Services Granite Telecommunications, LLC 01/15/26 816.34

Telephone Services Midco Business 01/15/26 1,051.76

Telephone Services Midco Business 01/22/26 1,781.82

Telephone Services Total Telephone Services = 3,256.67

Total GENERAL FUND = 309,982.12 Title II Strasser

Other Professional Services

Bertrand Matthew 01/22/26 45.00

Other Professional Services Black

Horn Gaylan (mato) 01/22/26

209.20 Other Professional Services

Bostrom Jolynn 01/15/26 280.00

Other Professional Services

Christianson Juanita 01/22/26

30.00 Other Professional Services

Deming Steve 01/15/26 200.00

Other Professional Services Downs-

Dahlquist Maryann 01/22/26 75.00

Other Professional Services Downs

Donald W 01/22/26 75.00 Other

Professional Services Dschaak

Ethan 01/15/26 140.60 Other

Professional Services Glenn Jarek

01/15/26 100.00 Other Professional

Services Glenn Sara 01/15/26

140.00 Other Professional Services

Gurr Dean 01/15/26 100.00 Other

Professional Services Hafner Jason

01/22/26 100.00 Other Professional

Services Harms Jacob 01/22/26

100.00 Other Professional Services

Hoffand Tyler 01/15/26 100.00

Other Professional Services Hoffand

Tyler 01/22/26 100.00 Other

Professional Services Howell Jason

01/15/26 167.20 Other Professional

Services Hulm Todd 01/22/26

167.20 Other Professional Services

Jensen Scott A 01/15/26 231.20

Other Professional Services Kemp

Brandon 01/15/26 162.20 Other

Professional Services Kirkey

Michael William 01/15/26 95.00

Other Professional Services Lapov

Alec 01/22/26 384.40 Other

Professional Services Lappe Eric

01/15/26 187.20 Other Professional

Services Lehmann Robert 01/22/26

95.00 Other Professional Services

Madden Brian P 01/15/26 240.00

Other Professional Services

McCormick Matt 01/15/26 120.00

Other Professional Services

Nowowiejski Adam 01/22/26

160.00 Other Professional Services

Osborn Genevieve 01/1