

MEETING OF THE BOARD OF EDUCATION OF  
 DUPREE SCHOOL DISTRICT NO. 64-2  
 ZIEBACH COUNTY, SOUTH DAKOTA

The Board of Education of the Dupree School District No. 64-2 met in Regular Session at the Dupree School on Monday, August 12, 2019 at 6 p.m. with President Longbrake presiding.

Members present: Jesse (Jake) Longbrake, Jodie Schrempp, Jesse Brewer and Mika Tibbs

Members absent: Leo Bakeberg, III

Others present: Gail Swenson, Supt.; Connie Alspach, Bus. Mgr.; Cindy Lindskov, Elementary Principal; Kathy Olsen, Mary Farlee and Cody Eaton

All motions were passed by unanimous vote unless stated otherwise.

18-20-Motion by Brewer, second by Tibbs to approve the agenda with additions as presented.

*Good News Report:* Mary Farlee, AD Director gave an update on activity camp(s) that students participated in this past summer.

19-20-Motion by Brewer, second by Schrempp to approve the minutes of the July 8, 2019 regular board meeting with the correction to motion #08-20, motion by Longbrake, second by Schrempp.

20-20-Motion by Brewer, second by Tibbs to approve the Financial Statements and Reports as presented.

Beg. Bal. 07/01/19		\$ 8,332,044.57
<u>Receipts</u>		
Taxes		30,003.07
State Aid		183,185.00
Interest Earned		6,238.97
Adult Meals		<u>168.75</u>
		\$ 219,595.79
<u>Expenditures</u>		
General Fund		142,703.37
Capital Outlay		3,595.50
Special Education		12,504.81
Food Service		<u>1,009.89</u>
		\$ 159,813.57
<u>Payroll</u>		
General Fund		248,910.93
Special Education		11,198.50
Food Service		<u>419.84</u>
		\$ 260,529.27
Ending Bal. 07/31/19		\$ 8,131,297.52
Trust & Agency Beg. Bal.	7/1/2019	\$ 30,527.27
Revenue		140.11
Expenditures		<u>-</u>
Trust & Agency Ending Bal.	7/31/2019	\$ 30,667.38

21-19-Motion by Tibbs, second by Brewer to approve the bills as presented.

General Fund

AFLAC	insur payable	3,516.34
AgEdNet.com	hs/AG	789.00
Alspach, Connie	per diem reimb	46.00
Amazon	guid/elem/hs/tech/office supplies	2,815.84
Amsterdam	office supplies (bus.)	512.05
Anderson's It's Elementary	attendance awards	2,971.73
Arrowwood Resort & Conf.	Supt confer lodging	223.90
ASBSD Property/Liability	insur	4,493.40
AVI Systems, Inc.	Smart Learning subscr	727.65
BJ's Instrument Repair	band instru repairs	1,453.00
Blick Art Materials	hs/elem art supplies	5,178.03
BSN Sports Collegiate Pacific	co-curr vb supplies	579.76
CDW Government, Inc.	elem/tech/Title I supplies	1,647.55
Central Diesel Sales, Inc.	bus repairs	806.37
City of Dupree	bldg utilities	459.33
Classroom Resource Center	elem workbooks	309.79
Comfort Inn & Suites	co-curr lodging (ad confer)	153.49
CRST Telephone Authority	comm services	427.53
CTI USA Inc.	office supplies	269.00
Current Connection, The	techn/prof support services	180.00
Delta Dental Plan SD	insur payable	2,550.78
Demco, Inc	lib supplies	231.46
DeSmet and Briggs, LLP	audit prof services	15,990.00
Dupree Oil Company	vehicle fuel	424.05
Dupree Sch Imprest Fund	co-curr confer reg	240.00
eBOARD Solutions, Inc.	SD simbli subscr renewal	600.00
Edmentum	NWEA map	13,330.00
Enterprise Financial	TMS/prof services	512.00
Eric Armin Inc	hs supplies	466.01
Faith Lumber Company	bldg supplies	1,232.07
Farmers Union Oil Co	vehicle fuel & repairs/bldg supplies	1,656.11
First National Bank Omaha	NAFIS confer reg	1,000.00
Follett School Solutions Inc.	library host support techn	1,241.50
Gopher Sport	elem pe supplies	1,109.28
Gould, Joseph	per diem reimb	80.00
Grimms Pump & Industrial Supply	pressure washer supplies	406.18
Hillyard/Sioux Falls	bldg supplies	245.71
Houghton Mifflin Harcourt Pub.	elem science & testing supplies	11,184.86
Human Relations Media	guidance supplies	549.95
Innovative Office Solutions, LLC	sch supplies	6,014.65
Inter-State Studio & Publishing	yearbooks	1,731.06
IXL Learning	techn/REAP	3,081.00

Knight Security Incorporated	monitoring & security fees	1,511.40
Lakeshore Learning Materials	elem & hs supplies	372.22
Lakota Thrifty Mart	supplies (open house)	105.61
Learning A-Z	A-Z/online subscr	1,849.45
Learning Without Tears	elem supplies	1,144.00
Lego Education	elem supplies	169.95
Mc-Graw Hill	elem & hs workbooks	1,809.56
MCI Comm Services	comm services	0.80
MCI Residential Services	comm services	15.35
MCI	comm services	49.87
Medtox Diagnostics, Inc	drug testing kits	1,177.50
Menards - Pierre	bldg supplies	27.63
Mid-American Research Chem.	bldg supplies	16,677.36
Moreau Grand Electric Coop Inc	bldg utilities	4,172.94
Motor Vehicle Division	vehicle plates	100.35
Nasco	hs supplies	1,669.32
North Central Bus Sales Truck	bus repairs	94.15
Northern Plains Cooperatives	bldg supplies	48.00
NWEA	MAP/elem	4,750.00
Olson's Pest Technicians	pest tech services	175.00
Omni Group, The	403 (b) filing fee	9.00
Oriental Trading Company Inc	elem/Title I/PBIS supplies	2,527.01
Palos Sports	elem PE supplies	884.59
Pearson Education	elem supplies	472.03
Plank Road Publishing, Inc	elem music	172.45
Principal Life Insurance Company	insur payable	613.91
Ramkota Hotel Pierre	elem confer lodging	192.00
Really Good Stuff	elem supplies	1,149.79
ReliaStar Life Insurance Company	insur payable	827.37
Renaissance Learning, Inc.	testing assessment	9,954.00
Riverside Technologies, Inc.	office & techn supplies	538.00
Rushmore Office	elem supplies	365.32
Safeguard Business Systems	laser cks office supplies	356.92
School Nurse Supply, Inc.	first aid supplies	199.89
School Specialty Inc	elem/hs/sch/library supplies	4,483.45
Servall Uniform/Linen Co	bldg supplies	613.99
Social Studies School Service	hs supplies	749.84
South Dakota United Schools Assc.	SDUSA membership dues	450.00
Supreme School Supply Co.	office supplies	407.85
Swier Law Firm, Prof. LLC	prof services	67.50
Teacher Created Resources	hs supplies	94.86
Teacher Direct	elem/hs supplies	1,439.36
Teacher Innovations, Inc	Planbook subscr	445.50
Training Room Inc.	co-curr supplies	1,438.85
Trend Enterprises	PK supplies & awards	299.52
US Toy Co/Constructive Play	PK supplies Title I	379.37

Voyager Sopris Learning	Title I supplies (assessments)	1,842.19
Ward's Science	hs science supplies	650.78
West River Eagle	comm services	344.47
Woodwind	elem music & band supplies	581.38
Zeiler, Callie	reimb vehicle fuel	60.27
<b><u>Capital Outlay Fund</u></b>		
Apex Learning	hs instru software	11,925.00
Apple Computer Inc	ipads techn	2,506.00
Atoz Stores	marker board	726.21
AVI Systems, Inc.	tech equip smart boards	24,300.28
CDW Government, Inc.	tech supplies (server)	22,409.40
Cengage Learning Inc.	hs textbks/AG textbks	6,423.00
Country Carpet and Flooring Inc.	bldg repairs (base board)	4,709.00
Follett School Solutions Inc.	hs textbks	772.20
Grimms Pump & Industrial Supply	pressure washer & supplies	4,117.75
Hauff Mid-American Sports	co-curr uniforms	589.60
HUDL	co-curr - software	4,600.00
Innovative Office Solutions, LLC	shredders & school supplies	3,542.49
Jensen Rock & Sand Inc	sidewalk (gov house)	760.50
K-Log, Inc.	elem desks	4,895.60
Keller Electric	AC bldg repairs	4,830.25
Lightspeed Technologies, Inc	Redcat tech equip	7,900.00
Mc-Graw Hill	hs textbks	10,185.43
Nasco	hs microscopes	2,134.95
Riverside Technologies, Inc.	elem computers/charging cart	26,688.00
School Outfitters	hs art furniture	11,288.73
School Specialty Inc	furniture/carpet (lib)/hs (mobile cubby)	16,920.64
Teacher Direct	furniture elem	1,148.40
Ward's Science	hs microscopes	608.65
Woodwind	guitar	181.86
<b><u>Special Education Fund</u></b>		
Ace Educational Supplies Inc	supplies	178.20
AFLAC	insur payable	611.93
Amazon	supplies	495.78
Beyond Play, LLC	PK sped supplies	194.98
Center Inn	eval's/lodging	164.00
Centering on Children	elem sped supplies	1,007.93
Children's Care	prof services	353.00
Children's Home Society	tuition	2,306.01
Delta Dental Plan SD	insur payable	577.52
Eric Armin Inc	supplies	248.68
Oriental Trading Company Inc	PK supplies	862.60
Oriental Trading Company Inc	supplies	46.73
Principal Life Insurance Company	insur payable	87.96
ReliaStar Life Insurance Company	insur payable	168.32
Riverside Insights	PK supplies	829.14

School Specialty Inc	supplies	669.23
Tobii Dynavox	supplies	399.00
<b><u>Food Service Fund</u></b>		
AFLAC	insur payable	174.33
Amazon	kitchen supplies	105.05
Central Restaurant Products	supplies	998.90
Principal Life Insurance Company	insur payable	25.39
ReliaStar Life Insurance Company	insur payable	1.92
<b><u>Imprest Fund</u></b>		
SDIAAA	AD confer reg	240.00

Elementary, HS Principal and Superintendent Reports were presented.

Discussion was held on the Eagle Butte Bus Route(s) student pickup/drop off area, EB Ampride management will no longer allow for our school buses to utilize their parking lot as a student pickup/drop off location.

22-19-Motion by Brewer, second by Tibbs to establish a new Eagle Butte school bus pickup/drop off location.

23-19-Motion by Brewer, second by Schrempp to purchase two mini school buses (14 passengers) from Foreman Sales and Services, Inc off of the Big Stone City School District approved bid: (1) 2019 New Chevrolet Collins 14 capacity Type "A" school bus (block heater & rear air conditioner) - \$53,118.00 and (1) mini school bus with the additional option of 4 wheel drive, \$15,750.00 - \$106,236.00, total cost for two mini buses.

ALICE Presentation was tabled until the September board meeting.

24-19-Motion by Brewer, second by Tibbs to approve the Elementary and High School Handbooks.

No firm bids were received for vehicle fuel for the 2019-20 school year, quotes will be requested monthly.

The following firm bids propane bids were received: D & R Propane - \$1.07 per gallon and CHS Northern Plains - .99 cents per gallon.

25-20-Motion by Brewer, second by Schrempp to accept the low propane bid from CHS Northern Plains - .99 cents per gallon.

A written request was received from parents of children residing in the Bridger Community requesting bus transportation for their children to attend the Dupree School.

26-20-Motion by Tibbs, second by Brewer to establish a bus route to the Bridger Community pending qualification of a school bus driver.

27-19-Motion by Tibbs, second by Brewer to approve the following contracts offered: Wendy Blunt, School Suspension/Noon Detention Monitor - \$17.19 ph; Fay (Beau) Garreau, ISS/Recovery Room Supervisor - \$19.08 ph; Jaclyn Niederwerder, Title I Para-Professional - \$16.66 per hr and Glenda Thunder Hoop, PT Health Aide - \$15.70 per hr.

28-20-Motion by Brewer, second by Schrempp to approve the coaching contract of Robyn Dupree, 5<sup>th</sup> & 6<sup>th</sup> Grade Girls BB Coach - \$1,835.

With no further business appearing before the board meeting adjourn at 7:45 p.m.

% Jesse (Jake) Longbrake

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CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

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BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ \_\_\_\_\_