

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 Wednesday, September 11, 2024, at 6 p.m. with President Smith presiding.

Members present: Mandi Smith, Jesse (Jake) Longbrake, Jenny Farlee, Kody Woodward and Medina Matonis

Members absent: none

Others present: Brent Mareska, Supt; Connie Alspach, Bus. Mgr.; Cindy Lindskov, Elementary Principal; Mike Busch, JrHi/HS Principal and patrons.

All motions were passed by unanimous vote unless stated otherwise.

43-25-Motion by Matonis, seconded by Longbrake to approve the agenda as presented.

Public Comments: Class Presidents; Spencer Olsen and Jessa Hunt informed the board on upcoming school events and their insight on the positive additions and changes to the 2024-25 school year.

44-25-Motion by Farlee, seconded by Matonis to approve the regular session meeting minutes of August 12, 2024; and special session meeting minutes of August 19 and August 27, 2024.

45-25-Motion by Matonis, seconded by Longbrake to approve the Financial Statements and Reports as presented.

Beg. Bal. 08/01/2024	\$ 8,363,508.23
<u>Receipts</u>	
Taxes	9,755.48
Interest Earned	32,148.38
CRST: JOM	17,513.00
State of SD: 21st Century, Title I, II, FFV, ESSER (LL)	98,025.00
State of SD: State Aid	266,787.00
Rent/Reimb	2,647.50
	\$ 426,876.36
<u>Expenditures</u>	
General Fund	195,240.33
Capital Outlay	38,038.89
Special Education	30,532.26
Food Service	6,343.34
	\$ 270,154.82
<u>Payroll</u>	
General Fund	287,222.68
Special Education	35,470.03
	\$ 322,692.71
Ending Bal. 08/31/2024	\$ 8,197,537.06
Trust & Agency Beg. Bal.	8/1/2024 \$ 20,491.52
Revenue	469.11
Expenditures	.00
Trust & Agency Ending Bal.	8/31/2024 \$ 20,960.03

46-25-Motion by Longbrake, seconded by Woodward to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	61.60
Aflac	insur payable	2,408.79
Agtegra Cooperative	vehicle fuel	3,406.05
Amazon	supplies	3,511.15
ASBSD	prof/board training	471.38
Beck Motor Company	van repairs	333.49
Black Hills Chemical & Janitorial	bldg supplies	8,769.74
Black Hills Special Services	prof/PD training	3,000.00
Blue Arm, Marion	prof/Lakota Lang	985.00
Bottjen, Nicole	travel/supplies reimb	318.96
Brooks, Robyn	prof/credit reimb	320.00
BSN Sports LLC	co-curr supplies	1,792.34
C&S Professional Pest Control	pest control services	1,550.00
Cash-Wa Distributing	groceries	1,407.62
CCASD	conf registration fee	55.00
CHS Inc	bldg supplies	75.67
City of Dupree	bldg utilities	954.96
CRST Telephone Authority	comm services	325.79
Current Connection, The	tech/backup service	50.00
Delta Dental Plan SD	insur payable	2,828.98
Denny Menholt Rapid Chevy	minibus repairs	6,233.47
Dupree School Imprest Fund	expenditure reimb	618.00
Dupree School Food Service	meal reimb/Lakota lang	15.00
Eaton, Kim	co-curr supply reimb	144.28
Faith Lumber Company	bldg supplies	105.45
Farmers Union Oil Co	vehicle repairs/supplies	1,416.91
First National Bank Omaha	supplies/conf travel	887.15
Follett School Solutions Inc	library media	840.96
Foreman Sales & Service	bus repairs	152.41
Generation Genius, Inc.	classroom subscr	225.00
Grimms Pump & Industrial Supply	bldg supplies	106.19
I State Truck Center	bus repairs	3,993.50
Innovative Office Solutions	school supplies	1,561.11
Lakeshore Learning Materials	elem supplies	200.05
Lakota Thrifty Mart	supplies/groceries	128.91
Little Moreau Conference	LMC dues	400.00
MakeMusic, Inc.	classroom subscr	89.98
Marco	copy machine maint	3,479.66
Mareska, Brent	travel/reimb	567.59
McGraw-Hill	elem classroom subscr	945.54
MCI Residential Service	comm services	35.81
MCI	comm services	87.98
Missoula Children's Theatre	21st Cent/MCT deposit	500.00
Moreau Grand Electric Coop	bldg utilities	6,469.19
NAFIS	regist fees	3,594.01
NCTM Registration Services	conf registration fee	1,030.00
NWAS	voc ed/assessment	47,100.00
OMNI Group	403(b) filing fees	12.00
Perma Bound	lib media	520.07
Pony Gulch Productions	21st Cent/prof	1,550.00
Principal Life Insurance	insur payable	600.31

Riddell	co-curr supplies	438.95
SASD	membership dues	742.00
Servall Uniform/Linen Co	bldg supplies	1,232.06
SHI International Corp	co-curr software	366.40
Standard, The	insur payable	795.89
Sysco Food Services	FFV groceries	91.08
Timber Lake Topic	advertising	254.00
Time Management Systems	prof/TMS	272.00
Ventris Learning LLC	elem supplies	90.00
Ward's Science	hs supplies	143.20
Wellmark Blue Cross Blue Shield	insur payable	44,633.00
West River Eagle	advertising	407.85
<u>Capital Outlay Fund</u>		
BSN Sports LLC	track equipment	4,029.11
CommTech Inc	bldg maint	15,254.00
Dakota Refrigeration	a/c repairs	12,691.25
Dupree School Imprest Fund	expenditure reimb	2,700.00
Innovative Office Solutions	furniture	2,025.43
Jensen Rock & Sand	rock	456.25
Karl's TV & Appliances	appliances/gov houses	4,644.94
Morris Inc	landscaping rock	2,772.00
Quality Driven Service LLC	door painting	5,536.05
School Specialty LLC	elem furniture	5,770.02
<u>Special Education Fund</u>		
Alfac	insur payable	648.98
Allie Maier	prof services	2,450.05
Amazon	supplies	1,289.53
Bourn, Rene'	prof services	2,490.00
Children's Care Hospital & Sch	tuition	6,120.00
Delta Dental Plan SD	insur payable	461.90
Lawrence, Kellie	mileage/per diem reimb	752.00
Little Wounded, Stephanie	mileage/per diem reimb	483.06
NCS Pearson Inc	supplies	541.09
Principal Life Insurance	insur payable	62.57
SD Dept of Human Services	tuition	11,201.31
Standard, The	insur payable	172.08
USD Center for Disabilities	prof/evaluation	700.00
Wellmark Blue Cross Blue Shield	insur payable	6,632.00
Wondercheck, Lacey	summer services	3,711.11
<u>Capital Project Fund</u>		
Consolidated Construction Co.	bldg project	350,975.38
Moreau Grand Electric Coop	gov house hook up fee	840.90
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Bernard Food Inc	groceries	1,097.28
Cash-Wa Distributing	groceries	6,268.23
East Side Jersey Dairy	groceries	1,372.54
Principal Life Insurance	insur payable	25.39
Servall Uniform/Linen Co	supplies (aprons)	169.38
Sysco Food Services	groceries	9,141.52
Wellmark Blue Cross Blue Shield	insur payable	744.00
<u>Imprest Fund</u>		
James Dog Eagle	landscaping	2,700.00

Cash	student meals	348.00
Cash	student meals	270.00

NWAS Report was given by Supt. Mareska
 Federal Programs Update was given by Bus. Mgr. Alspach.
 Building Project Update was given by building committee members,
 Longbrake & Woodward.

Administrative Reports were given by Elementary Principal, Lindskov; Jr.
 High/HS Principal Busch and Superintendent Mareska.

The following vehicle fuel quotes were received August 15 – 31, 2024:
 Agtegra – 87E - \$2.875; Diesel # 2 - \$3.115; September 2024: Agtegra – 87E -
 \$2.875; Diesel #2 - \$3.115; Farmers Union Oil Co. – NL - \$2.89; Diesel #2 - \$3.10
47-25-Motion by Longbrake, seconded by Matonis to approve the low vehicle fuel
 quotes as follows: August 2024 – Agtegra; September 2024 – Agtegra 87E &
 Farmers Union – Diesel #2.

48-25-Motion by Farlee, seconded by Longbrake to change the October 2024
 regular session school board meeting from Wednesday, October 9th to Tuesday,
 October 8, 2024, at 6 p.m. (due to board members conflicts).

Mandi Smith was appointed as the 2024 ASBSD Delegate Assembly.
49-25-Motion by Longbrake, seconded by Farlee to approve the following
 contracts: BreAnn Stevens, Elementary (pro-rated) - \$50,876.57; BreAnn
 Stevens, First Year Bonus - \$1,500; Keegan Two Crow, Assistant Janitor - \$20.28
 per hr; Lachelle Turning Heart, SPED Para-Professional - \$19.71 per hr; Susan
 Brumlow, SPED Para-Professional - \$19.49 per hr; Jakki Hunt, Co-Assistant/JH
 VB Coach - \$2,659 and Nicole Bottjen, Co-Assistant/JH VB Coach - \$2,659.

With no further business appearing before the board, motion by Farlee,
 seconded by Matonis to adjourn the meeting at 7:12 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____