

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 11, 2025, at 6:11 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 and patrons.

All motions were passed by unanimous vote unless stated otherwise.

19-26-Motion by Woodward, seconded by Longbrake to approve the agenda as presented.

Conflict of Interest Disclosure – none reported.

20-26-Motion by Farlee, seconded by Woodward to approve the July 14, 2025, regular session and August 4, 2025, special session meeting minutes.

21-26-Motion by Longbrake, seconded by Farlee to approve the Financial Statements and Reports as presented.

Beg. Bal. 07/01/2025	\$ 8,635,189.89
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Receipts

Taxes	11,320.26
Interest Earned	24,285.23
FFV, Title I, II, IV & 21st Century	75,938.00
State of SD: Medicaid	4,584.35
State of SD: State Aid	266,821.00
Rent/Reimb	<u>1,750.00</u>
	\$ 384,698.84

Expenditures

General Fund	255,855.95
Capital Outlay	18,588.95
Special Education	12,332.92
Food Service	<u>4,250.09</u>
	\$ 291,027.91

Payroll

General Fund	277,079.32
Special Education	31,942.80
Food Service	<u>1,453.28</u>
	\$ 310,475.40

Ending Bal. 07/31/2025	\$ 8,418,385.42
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22-26-Motion by Farlee, seconded by Matonis to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	28.20
ABDO	lib media	1,058.10
Aflac	insur payable	2,541.46
AgEdNet.com	hs subscr	465.00
Agtegra Cooperative	vehicle fuel	206.81
Amazon	supplies	11,222.81
Amsterdam	supplies	157.44
Best Western Ramkota Hotel	lodging	541.00
Black Hills Chemical & Janitorial	supplies	14,142.94

City of Dupree	bldg utilities	876.40
CRST Telephone Authority	comm services	316.99
Current Connection	prof services	50.00
Delta Dental Plan	insur payable	2,847.80
Dharma Trading Co	supplies	390.89
Eagle Butte Plumbing	repairs	196.64
EdClub Inc	licenses	1,853.73
Edmentum	prof/APEX	2,500.00
Faith Lumber Company	bldg supplies	473.57
Farmers Union Oil Co	vehicle fuel/maint	2,219.79
First National Bank	regist fees/supplies	2,838.15
Follett Software LLC	prof services	1,574.68
I State Truck Center	bus repairs	51.54
Innovative Office Solutions	school supplies	8,270.25
IXL Learning	site license	5,581.25
Knight Security Inc	security monitoring fees	1,680.00
Lakeshore Learning Materials	supplies	103.49
Learning A-Z	elem license	621.00
Learning Without Tears	elem wkbs	1,188.00
Marco	printer maint/lease	13,427.25
McGraw-Hill	textbooks	2,944.74
MCI Residential Service	comm services	16.84
MCI	comm services	55.06
Menards-Pierre	bldg supplies	28.50
Moreau Grand Electric Coop	bldg utilities	5,001.74
NAFIS	membership dues	3,594.01
NIISA	membership dues	1,500.00
North Central Bus Sales	bus repairs	911.77
Oriental Trading Company	supplies	399.39
Peacock, Patty	per diem reimb	88.00
Performance Office Papers	copy paper	5,418.80
Principal Life Insurance Company	insur payable	534.12
Really Good Stuff	supplies	1,762.46
Sampiano, Mary Ann	per diem reimb	114.00
SASD	regist fees	180.00
Scholastic Inc	JRHI subscr	219.78
School Specialty	elem supplies	976.57
Seton Identification Products	asset tags	601.14
South Dakota United School Assoc	membership dues	500.00
Standard, The	insur payable	1,078.46
Starfall Education Foundation	elem subscr	70.00
Studies Weekly	elem subscr	451.73
Summit Fire Protection	extinguisher inspection	389.00
Teacher Direct	elem supplies	845.42
Themes & Variations Inc	classroom subscr	200.00
Training Room Inc.	co-curr supplies	4,614.69
West River Eagle	advertising	497.10
Wellmark Blue Cross Blue Shield	insur payable	47,066.00
<u>Capital Outlay Fund</u>		
Amazon	furniture	4,874.66
Athletic Sound AVX Northwest	fb field sound system	4,838.00
First National Bank Omaha	shredder	917.01
Houghton Mifflin Harcourt	hs txtbks	3,253.24
Oriental Trading Company	supplies	82.64
Riverside Technologies	laptops/carts	68,862.00
School Specialty	furniture	6,627.66
SD Lining Solutions	repairs/sewer lines	27,857.19
Shoot-A-Way	co-curr equipment	4,990.00
Todd's Electric Service	projector wiring	6,100.00
Young Guns Construction	gov house sidewalks	15,197.85

Special Education Fund

Aflac	insur payable	696.95
Amazon	supplies	1,195.43
Buffalo, Kourtney	mileage reimb	415.40
Delta Dental Plan	insur payable	708.34
DX Therapy LLC	prof services	4,457.85
Eagle Chasing, DeeAnn	mileage reimb	46.90
Oriental Trading Company	supplies	413.05
Principal Life Insurance Company	insur payable	87.96
Riverside Insights	supplies	1,216.47
Standard, The	insur payable	182.28
Tips 2 Toes Therapy LLC	prof services	3,008.20
Wellmark Blue Cross Blue Shield	insur payable	9,220.00
Wondercheck, Lacey	prof services	2,086.96

Food Service Fund

Aflac	insur payable	174.33
Hubert Company	supplies	1,234.46
Principal Life Insurance Company	insur payable	25.39
Uline	supplies	510.36
Wellmark Blue Cross Blue Shield	insur payable	774.00

JOM/Title VI LIEB report was given by Jessie Longbrake (star quilts for seniors, JOM funding and By-Laws reviewed for possible changes).

NWAS Report was given by Supt. Mareska.

The Federal Programs Report was given by Bus. Mgr. Alspach.

Committee Reports were given by the Academic, Safety and Building Committees.

JRHI/HS Principal Report was reviewed by the board.

Supt. Mareska reported on the following: FFA is planned for the 2025-26 school year, current staffing needs (bus driver, cross country coach), Staff In-Service (August 13 & 14, 2025) and Open House will be held on August 14, 2025.

No firm vehicle fuel bids were received for the 2025-26 school year, quotes will be requested monthly during the school year.

The following firm propane bid was received for the 2025-26 school year:
D & R Propane: \$1.23 per gallon.

23-26-Motion by Longbrake, seconded by Farlee to accept the firm propane bid from D & R Propane, \$1.23 per gallon.

24-26-Motion by Farlee, seconded by Matonis to approve the letter of request to the Eagle Butte School District for student pick-up location.

25-26-Motion by Matonis, seconded by Longbrake to approve the following contracts: Amy Bochman, ELA Instructor - \$66,478; Amy Bochman, First Year Bonus - \$1,500; Gary Jensen, Facility Manager - \$50,861.36 (pro-rated) and amend hourly rate of Kennedy McLellan (\$20.71 ph to \$20.93 ph based on transcript verification)

With no further business appearing before the board, motion by Matonis, seconded by Longbrake, to adjourn the meeting at 7:24 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____