

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, September 8, 2025, at 6:01 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.

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

Conflict of Interest Disclosure – none reported.

27-26-Motion by Farlee, seconded by Longbrake to approve the regular session meeting minutes of August 11, 2025.

28-26-Motion by Longbrake, seconded by Farlee to approve the Financial Statements and Reports as presented.

Beg. Bal. 08/01/2025	\$ 8,418,385.42
<u>Receipts</u>	
Taxes	3,130.55
Interest Earned	24,003.29
FFV, Title I, REAP	69,072.00
State of SD: Birth to 3	738.76
Admissions	1,300.00
Gross Receipts	1,982.88
Adult Meals	510.00
State of SD: State Aid	266,821.00
Rent/Reimb	<u>2,612.91</u>
	\$ 370,171.39
<u>Expenditures</u>	
General Fund	157,484.50
Capital Outlay	143,600.25
Special Education	23,735.79
Food Service	<u>2,718.54</u>
	\$ 327,539.08
<u>Payroll</u>	
General Fund	274,946.34
Special Education	33,314.37
Food Service	<u>3,478.14</u>
	\$ 311,738.85
Ending Bal. 08/31/2025	\$ 8,149,278.88

Trust & Agency Beg. Bal.	8/1/2025	\$	30,913.56
Revenue			1,325.96
Expenditures			<u>300.00</u>
Trust & Agency Ending Bal.	8/31/2025	\$	31,939.52

29-26-Motion by Farlee, seconded by Longbrake to approve the bills as presented.

General Fund

1st Financial Bank	ACH filing fee	29.55
Aflac	insur payable	2,361.84
Amazon	supplies	6,627.60
Amsterdam	supplies	701.70
ASBSD	regist fees	410.00
Bead & Powwow Supply	supplies	820.96
Beadle's Chevrolet	bus repairs	5,746.04
Best Western Ramkota Hotel	lodging	220.00
Black Hills Chemical & Janitorial	supplies	1,205.63
Blick Art Materials	supplies	8,682.22
Cash-Wa Distributing	groceries	1,124.50
C&S Professional Pest Control	pest control services	1,550.00
City of Dupree	bldg utilities	1,360.51
CommTech Inc	prof services	33.00
Current Connection	prof services	50.00
Decker Inc. School Fix	bldg supplies	1,083.35
Delta Dental Plan	insur payable	3,265.60
Dupree Imprest Fund	Aug. '25 expenditure reimb	4,940.83
Eagle Butte Plumbing	bldg supplies	6.95
Eide Bailly LLP	prof services	4,730.00
Faith Lumber Company	bldg supplies	32.83
Farmers Union Oil Co	vehicle fuel/maint	4,138.41
First National Bank	conf travel/awards	1,419.63
Full Compass Systems	supplies	26.19
GraceNotes LLC	hs subscr	45.00
Horizon Health Care	drug screening	190.00
Houghton Mifflin Harcourt	books/subscr	15,693.53
Innovative Office Solutions	school supplies	330.95
Lakeshore Learning Materials	supplies	924.66
Lakota Thrifty Mart	supplies	201.48
Lexia Learning Systems	elem/JrHi subscr	12,120.00
Marco	copy machine lease	3,894.44
Mareska, Brent	supplies/per diem reimb	258.99
McGraw-Hill	elem wkbks	838.48
MCI Comm Service	comm services	37.37
MCI Residential Service	comm services	16.73
MCI	comm services	53.92
Menards-Pierre	bldg supplies	471.66
Missoula Children's Theatre	21st Cent/MCT deposit	500.00
Moreau Grand Electric Coop	bldg utilities	6,759.44
Nasco	supplies	224.87
NIISA	regist fees	450.00

NIMCO Inc	guid supplies	114.45
NWAS	voc ed/assessment	59,686.00
Plank Road Publishing	elem music subscr	185.45
Principal Life Insurance Company	insur payable	563.13
Prorate Services	drug test result fee	40.00
Rabang, Jenny Rose	travel/taxi reimb	50.85
Riverside Technologies	laptop repair	131.00
Safeguard Business Systems	supplies/checks	560.63
Savvas Learning Company	textbooks/subscr	4,028.34
School Nurse Supply	health supplies	1,940.31
SDASBO	conf regist fees	100.00
Servall Uniform/Linen Co	bldg supplies	1,075.76
SD Discovery Center	21st Cent/admission fees	529.00
Standard, The	insur payable	802.79
Supreme School Supply	school supplies	220.59
Sysco Food Services	groceries	115.33
Timber Lake Topic	advertising	94.50
Time Management Systems	prof services	544.00
Trend Enterprises	supplies	47.92
Ward's Science	supplies	3,659.28
West River Eagle	advertising	146.23
Wellmark Blue Cross Blue Shield	insur payable	44,437.00
<u>Capital Outlay Fund</u>		
Amazon	furniture	3,941.29
Anthem Sports LLC	co-curr equipment	257.52
Dakota Playground	playground border	1,858.00
Dakota Refrigeration	A/C repairs	2,180.00
DGR Engineering	survey/FB field	8,000.00
Farmers Union Oil Co	vehicle fuel/maint	254.99
Fitness Factory	co-curr equipment	8,280.00
G&R Controls	gym A/C repairs	6,523.83
Harvey's Lock Shop	door repairs	9,728.62
Jensen Rock & Sand	rock	346.00
Johnson Controls	boiler repairs	2,532.31
Lakeshore Learning Materials	elem furniture	499.00
Lakota Language Consortium	textbooks	10,426.95
Menards-Pierre	air compressor	599.99
Peacock, Maxwell	co-curr mural	2,000.00
Premier Equipment LLC	skid steer maint	743.71
Quill Corporation	furniture	1,481.08
School Specialty	furniture	589.45
<u>Special Education Fund</u>		
Aflac	insur payable	483.62
Amazon	supplies	519.52
Bourn, Rene'	prof services	4,380.00
Buffalo, Kourtney	mileage reimb	332.32
Delta Dental Plan	insur payable	592.90
DX Therapy LLC	prof services	1,515.70

Eagle Chasing, DeeAnn	mileage reimb	93.80
NCS Pearson Inc	supplies	788.03
Principal Life Insurance Company	insur payable	62.57
Standard, The	insur payable	168.17
Stugelmeyer, Kylee	prof services	4,211.11
Teacher Direct	supplies	478.14
Wellmark Blue Cross Blue Shield	insur payable	6,172.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Cash-Wa Distributing	groceries	4,895.85
East Side Jersey Dairy	milk groceries	959.56
Hubert Company	supplies	34.78
Principal Life Insurance Company	insur payable	25.39
Wellmark Blue Cross Blue Shield	insur payable	216.36
Sysco Food Services	groceries	10,026.26
<u>Imprest Fund</u>		
CRST Landfill	rolloff dumpster fee	300.00
Shannon Hinrichs	travel/supply reimb	1,181.78
Bo Seacrest	co-curr official	221.68
Joe Martin	co-curr official	339.00
Ryan Lange	co-curr official	193.92
Ron Erickson	co-curr official	339.00
James Doyle	co-curr official	198.60
Wade Stambach	fuel reimb	65.33
Cash	co-curr student meals	330.00
Hilaree Emmons	co-curr official	297.80
Jenny Beckman	co-curr official	319.10
Adam Ness	co-curr official	172.24
Philip Meyer	co-curr official	263.38
Christopher Wenk	co-curr official	222.10
Randy Schmidt	co-curr official	172.24
Justo Tobar	co-curr official	324.66

JOM/Title VI LIEB report was given by Jessie Longbrake (star quilts for seniors).

Medina Matonis entered meeting at 6:17 p.m.

NWAS Report was given by Supt. Mareska - concerns were addressed regarding the projected financial shortfall and staff shortage for future vocational education services.

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

Monthly Reports were emailed out ahead of time to the board from the Superintendent; Principals; Special Education Coordinator; Dean of Students, Facilities Manager; Tech Coordinator and Athletic Director.

Supt. Mareska also reported on the following: upcoming accreditation review, open enrollment application numbers accepted/denied.

Building Committee will meet on Monday, September 22, 2025, to review final pay application request from Consolidated Construction Company. Discussion was also held on plans for a bus barn/garage, the potential site

location that could also accommodate a gymnasium in the long term. Superintendent Mareska, and the Sioux YMCA Director, plans to tour an existing facility (sports complex) in Nebraska that currently supports collaborative efforts and to learn more about the shared operational costs and funding resources.

Gymnasium air condition improvements were discussed; this matter will be looked into further.

30-26-Motion by Longbrake, seconded by Farlee to increase adult lunch prices from \$5.00 to \$5.25 per meal (effective at the beginning of the 2025-26 school term).

The following vehicle fuel quotes were received for the month of September 2025: Agtegra, 87E - \$2.659; 2 Diesel - \$3.059, Farmers Union Oil Co, 87E - \$2.63; NL - \$2.94 and #2 Diesel - \$3.07.

31-26-Motion by Woodward, seconded by Matonis to accept the low vehicle fuel quotes as follows: Agtegra, \$3.059 - 2 diesel - and Farmers Union Oil, 87E - \$2.63.

32-26-Motion by Farlee, seconded by Longbrake to change the Monday, October 13, 2025, regular board meeting date to Monday, October 6, 2025, and set a special board meeting for Wednesday, September 10, 2025, at 6 pm (Board Training - Bison).

Job descriptions (School Nurse – Dean of Students – Facilities Manager) presented for approval were tabled for further review.

33-26-Motion by Farlee, seconded by Matonis to approve the following contracts as presented: Kristen Lawrence, Co-Assistant/JH Volleyball Coach - \$2,658.75; Mckenzie Bordeaux, Co-Assistant/JH Volleyball Coach - \$2,658.75; Jazmyn Holmes, JH Cross Country Coach - \$2,023; Angela Libertad, First Year Bonus - \$1,500 and Special Education Teacher - \$54,984.42 (prorated); Jenny Rabang, First Year Bonus - \$1,500 and Science Teacher - \$61,879.35 (prorated); Edwinalyn Milla, First Year Bonus - \$1,500 and Elementary Teacher - \$53,521.23 (prorated).

34-26-Motion by Matonis, seconded by Longbrake to approve the FMLA Employee Request (Refer #1/25-26).

With no further business appearing before the board, motion by Matonis, seconded by Farlee, to adjourn the meeting at 7:15 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____