

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, November 10, 2025, at 6 p.m. with President Smith presiding.

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

Members absent: Medina Matonis

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.

47-26-Motion by Woodward, seconded by Farlee to approve the agenda as presented.

*Good News Report:* Principals recognized and congratulated students and staff, also noting improvements in the school's performance data.

Conflict of Interest Disclosure – none reported.

48-26-Motion by Longbrake, seconded by Farlee to approve the regular session meeting minutes of October 6, 2025.

49-26-Motion by Longbrake, seconded by Woodward to approve the Financial Statements and Reports as presented.

|                      |                 |
|----------------------|-----------------|
| Beg. Bal. 10/01/2025 | \$ 7,713,943.58 |
|----------------------|-----------------|

Receipts

|                                              |               |
|----------------------------------------------|---------------|
| Taxes                                        | 18,320.81     |
| Interest Earned                              | 22,421.35     |
| FFV grant                                    | 789.18        |
| Admissions                                   | 2,756.00      |
| Surplus Sale                                 | 1,731.55      |
| State of SD: FS federal reimb                | 32,309.23     |
| State of SD: Title I, 21st Century, Title IV | 88,086.00     |
| State of SD: State Aid                       | 266,821.00    |
| Rent/Reimb                                   | 3,968.78      |
|                                              | <hr/>         |
|                                              | \$ 437,203.90 |

Expenditures

|                   |               |
|-------------------|---------------|
| General Fund      | 114,239.62    |
| Capital Outlay    | 92,033.94     |
| Special Education | 34,636.28     |
| Food Service      | 23,803.53     |
|                   | <hr/>         |
|                   | \$ 264,713.37 |

Payroll

|                   |               |
|-------------------|---------------|
| General Fund      | 343,669.80    |
| Special Education | 63,085.94     |
| Food Service      | 19,702.63     |
|                   | <hr/>         |
|                   | \$ 426,458.37 |

|                        |                 |
|------------------------|-----------------|
| Ending Bal. 10/31/2025 | \$ 7,459,975.74 |
|------------------------|-----------------|

|                            |            |    |                 |
|----------------------------|------------|----|-----------------|
| Trust & Agency Beg. Bal.   | 10/1/2025  | \$ | 32,172.38       |
| Revenue                    |            |    | 15,365.35       |
| Expenditures               |            |    | <u>6,850.72</u> |
| Trust & Agency Ending Bal. | 10/31/2025 | \$ | 40,687.01       |

**50-26-Motion by Farlee, seconded by Woodward to approve the bills as presented.**

**General Fund**

|                                   |                             |           |
|-----------------------------------|-----------------------------|-----------|
| ABDO Publishing                   | lib media                   | 798.40    |
| Aflac                             | insur payable               | 2,808.33  |
| Agtegra Cooperative               | vehicle fuel                | 6,430.73  |
| Alspach, Connie                   | travel/per diem reimb       | 176.97    |
| Amazon                            | supplies                    | 3,499.51  |
| ASBSD                             | reg fees                    | 25.00     |
| Best Western Ramkota Hotel        | conf lodging                | 107.00    |
| Black Hills Chemical & Janitorial | bldg supplies               | 53.60     |
| Black Hills Special Services      | prof services               | 7,495.62  |
| BSN Sports LLC                    | incentives/jacket           | 1,466.20  |
| Cash-Wa Distributing              | groceries                   | 2,455.61  |
| CHS Inc                           | co-curr supplies            | 145.70    |
| Attn at Law                       | prof services               | 160.00    |
| City of Dupree                    | bldg utilities              | 1,580.62  |
| City of Faith                     | fb ambulance service        | 1,000.00  |
| Comfort Inn & Suites              | co-curr lodging             | 3,194.00  |
| Comfort Suites University         | co-curr lodging             | 560.00    |
| Corley, Amber                     | per diem reimb              | 168.55    |
| CRST Enterprise                   | 21st Century supplies       | 960.00    |
| CRST Telephone Authority          | comm services               | 318.55    |
| Current Connection                | prof services               | 50.00     |
| Curriculum Associates             | elem wkbks/subscr           | 17,547.02 |
| D & R Propane                     | bldg supplies               | 80.00     |
| De La Rosa, Susie                 | travel/per diem reimb       | 410.00    |
| Delta Dental Plan                 | insur payable               | 3,302.30  |
| Duenwald Transportation           | bus driver training         | 1,440.00  |
| Dupree Imprest Fund               | Sept. '25 expenditure reimb | 13,625.66 |
| Eagle Butte Plumbing              | bldg supplies               | 2.75      |
| Educational Testing Service       | parapro testing             | 110.00    |
| Faith Independent                 | subscr renewal              | 45.00     |
| Faith Lumber Company              | bldg supplies               | 22.88     |
| Farmers Union Oil Co              | vehicle fuel/maint          | 10,402.34 |
| Fenworks, Inc.                    | e-sports fees               | 1,500.00  |
| First National Bank               | conf travel/supplies        | 3,411.32  |
| Follett Content Solutions         | lib media                   | 246.15    |
| Foreman Sales & Service           | bus repairs                 | 167.40    |
| Hal Leonard                       | elem music subscr           | 299.00    |
| Harding County School Dist        | co-curr vball loss          | 581.90    |
| Hillyard                          | bldg supplies               | 252.41    |
| Hope King Teaching Resources      | conf reg fees               | 1,228.00  |

|                                   |                             |           |
|-----------------------------------|-----------------------------|-----------|
| J.W. Pepper & Son                 | hs music supplies           | 147.49    |
| Jensen, Gary                      | bldg supplies reimb         | 49.10     |
| Lakeshore Learning Materials      | elem supplies               | 310.35    |
| Lakota Thrifty Mart               | supplies                    | 194.36    |
| Longbrake, Jesse                  | mileage reimb               | 147.40    |
| Marco Technologies                | office supplies             | 166.75    |
| Marco Technologies                | copy machine/printer lease  | 3,894.44  |
| Matonis, Medina                   | mileage reimb               | 91.12     |
| McGraw-Hill                       | elem wkbks                  | 203.45    |
| MCI Residential Service           | comm services               | 17.05     |
| MCI                               | comm services               | 125.08    |
| MedTox Laboratories               | drug test fee               | 80.20     |
| Menards                           | bldg supplies               | 1,403.85  |
| Menciano, Ghirlie                 | travel/per diem reimb       | 426.69    |
| Moreau Grand Electric Coop        | bldg utilities              | 6,723.87  |
| Mystery Science                   | classroom subscr            | 1,695.00  |
| Nasco                             | hs supplies                 | 331.49    |
| NCTM Registration Services        | conf reg fees               | 799.00    |
| North Central Bus Sales           | bus repairs                 | 476.88    |
| Northern State University         | hs txtbks                   | 91.50     |
| Oahe Landscapes LLC               | sprinkler maint             | 150.00    |
| Oriental Trading Company          | elem supplies               | 253.88    |
| Perma Bound                       | lib media                   | 34.16     |
| Philip High School                | co-curr XC loss             | 73.60     |
| Principal Life Insurance Company  | insur payable               | 571.30    |
| QBS LLC                           | reg fee/Safety Care         | 2,299.00  |
| Quality Inn                       | co-curr lodging             | 945.00    |
| Riverside Technologies            | jrhi laptop repairs         | 374.00    |
| Servall Uniform/Linen Co          | bldg supplies               | 1,613.64  |
| Smith, Mandi                      | mileage reimb               | 155.44    |
| Standard, The                     | insur payable               | 800.00    |
| Swan, Lynnea                      | 21st Century supplies reimb | 37.17     |
| Swank Motion Pictures Inc         | online service              | 1,200.00  |
| Sysco Food Services               | groceries                   | 1,488.08  |
| Time Management Systems           | prof/TMS                    | 272.00    |
| Totem PD                          | RLTS/PD online training     | 1,295.00  |
| West River Eagle                  | advertising                 | 184.77    |
| Woodward, Cassy                   | vehicle fuel reimb          | 59.77     |
| Woodward, Kody                    | mileage reimb               | 101.84    |
| Zeiler, Callie                    | supplies/lodging reimb      | 614.67    |
| Wellmark Blue Cross Blue Shield   | insur payable               | 49,839.00 |
| <b><u>Capital Outlay Fund</u></b> |                             |           |
| Amazon                            | E-sports equip              | 6,000.27  |
| Amick Sound, Inc.                 | bldg repairs                | 2,324.45  |
| Black Hills Chemical & Janitorial | bldg supplies/vacuum        | 683.99    |
| Byron Utter Contracting           | fbal field pump             | 5,129.43  |
| CEV Multimedia, LLC               | instru software             | 1,500.00  |
| CommTech Inc                      | camera/door repairs         | 2,360.00  |
| E-Rate & Educational Services     | prof services               | 4,195.00  |
| First National Bank Omaha         | travel/supplies             | 145.78    |

|                                      |                          |           |
|--------------------------------------|--------------------------|-----------|
| Johnson Controls                     | A/C repairs              | 2,070.09  |
| Riverside Technologies               | computers/E-Rate updates | 9,178.18  |
| <b><u>Special Education Fund</u></b> |                          |           |
| Aflac                                | insur payable            | 435.65    |
| Bourn, Rene'                         | prof services            | 6,180.00  |
| Buffalo, Kourtney                    | mileage reimb            | 415.40    |
| Delta Dental Plan                    | insur payable            | 558.84    |
| Eagle Chasing, DeeAnn                | mileage reimb            | 93.80     |
| Hall, Deidra                         | mileage reimb            | 107.20    |
| Principal Life Insurance Company     | insur payable            | 150.53    |
| Standard, The                        | insur payable            | 174.80    |
| Stugelmeyer, Kylee                   | OT/prof services         | 9,122.31  |
| Wellmark Blue Cross Blue Shield      | insur payable            | 10,768.00 |
| <b><u>Food Service Fund</u></b>      |                          |           |
| Aflac                                | insur payable            | 174.33    |
| Bernard Food Inc                     | lunch groceries          | 646.56    |
| Cash-Wa Distributing                 | groceries                | 6,199.19  |
| Delta Dental Plan                    | insur payable            | 135.54    |
| East Side Jersey Dairy               | milk groceries           | 1,645.13  |
| Lakota Thrifty Mart                  | groceries                | 52.02     |
| Principal Life Insurance Company     | insur payable            | 37.18     |
| SD Dept of Education                 | lunch groceries          | 287.55    |
| Servall Uniform/Linen Co             | fs supplies (aprons)     | 328.22    |
| Sysco Food Services                  | groceries                | 18,188.21 |
| <b><u>Imprest Fund</u></b>           |                          |           |
| Miller School                        | co-curr entry fee        | 100.00    |
| Jim Wilkenson                        | co-curr official         | 301.20    |
| DeJon Bakken                         | co-curr official         | 214.32    |
| Garret Clark                         | co-curr official         | 228.32    |
| Colt Besler                          | co-curr official         | 188.16    |
| Eric Sanders                         | co-curr official         | 188.16    |
| Cash                                 | co-curr meals            | 957.00    |
| Chelsey Kelly                        | fuel reimb               | 85.96     |
| SDSTE                                | membership fee           | 30.00     |
| Misti Henderson                      | co-curr official         | 202.76    |
| Jody Schmidt                         | co-curr official         | 315.60    |
| Robyn Dupree                         | co-curr official         | 200.00    |
| Dale McLellan                        | co-curr official         | 40.00     |
| Dakota Longbrake                     | co-curr official         | 60.00     |
| Dustin Dupree                        | co-curr official         | 440.00    |
| Kim Eaton                            | co-curr official         | 320.00    |
| Demi Lends His Horse                 | co-curr official         | 320.00    |
| Cash                                 | co-curr officials        | 560.00    |
| Cash                                 | co-curr officials        | 540.00    |
| Kayla Secker                         | co-curr official         | 305.40    |
| Gary Weismantel                      | co-curr official         | 330.60    |

|                              |                     |          |
|------------------------------|---------------------|----------|
| Cash                         | co-curr meals       | 621.00   |
| Cash                         | co-curr meals       | 255.00   |
| Philip High School           | co-curr entry fee   | 75.00    |
| Cheyenne River Youth Project | membership fee      | 250.00   |
| Russelle Aramo               | co-curr official    | 233.70   |
| Hilaree Emmons               | co-curr official    | 297.80   |
| Alice LaClaire               | JOM/LIEB            | 60.00    |
| Chaylyn Birkeland            | JOM/LIEB            | 79.65    |
| Bernadine Little Thunder     | JOM/LIEB            | 86.20    |
| Daysen Kennedy               | co-curr official    | 80.00    |
| Hazen Meeks                  | co-curr official    | 60.00    |
| Spencer Olsen                | co-curr official    | 120.00   |
| Jayden Marshall              | co-curr official    | 120.00   |
| Minda Woodward               | co-curr official    | 20.00    |
| Dustin Dupree                | co-curr official    | 180.00   |
| Robyn Dupree                 | co-curr official    | 40.00    |
| Macey McKenzie               | co-curr official    | 20.00    |
| Sadie Anderson               | co-curr official    | 20.00    |
| Karyn Diver                  | co-curr official    | 20.00    |
| Kim Eaton                    | co-curr official    | 40.00    |
| Demi Lends His Horse         | co-curr official    | 40.00    |
| Marion Blue Arm              | background ck reimb | 43.25    |
| Todd Mohr                    | co-curr official    | 344.32   |
| Ty McGuire                   | co-curr official    | 204.36   |
| Bryan Beaulieu               | co-curr official    | 204.36   |
| Trent Strand                 | co-curr official    | 204.36   |
| Jessie Stricherz             | co-curr official    | 324.66   |
| CSDC                         | co-curr entry fee   | 30.00    |
| Cash                         | co-curr meals       | 1,380.00 |
| Jenny Beckman                | co-curr official    | 311.40   |
| Linda Dahlgren               | co-curr official    | 240.00   |
| Brent Koens                  | co-curr official    | 354.80   |
| Justin Pederson              | co-curr official    | 319.80   |
| Joseph Gould                 | supplies reimb      | 318.52   |
| LTM                          | award/incentives    | 400.00   |
| Cash                         | co-curr meals       | 300.00   |

**51-26-**Motion by Farlee, seconded by Longbrake, to authorize the Business Manager to pre-pay utility bills as necessary, with a detailed list of payments to be presented at each regular meeting for review.

JOM/Title VI LIEB update was given by Chairperson, Smith.

NWAS Report: Supt. Mareska and board member, Longbrake gave an update on the recent NWAS board meeting held in October. Member schools voted unanimously to dissolve the NWAS Multi-District Career and Technical Education (CTE) Co-op due to high operating costs, challenges in hiring instructors and funding resources. Discussion was held on CTE future, highlighting the need to regroup by forming a committee, surveying needs, visiting

other programs, and setting next year's strategy. Discussion was also held on dissolving the NWS Educational Co-op, this matter remains under review due to multiple variables, including how Maintenance of Effort will affect member schools. A meeting with the DOE is scheduled to help clarify some of these issues.

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

Academic Report: Committee has met twice to review data. An outside consultant also met with the committee to present potential services that could be purchased to support assessments.

Building Committee Report: Current project is progressing in the right direction, with a few punch-list items remaining. A third-party consultant was hired to test the strength of the concrete. Also discussed was CCC's payment request. This item will be reviewed with the architect, and a revised pay application in the amount of \$131,000 will be submitted for payment approval on November 24, 2025, special session board meeting. Other facility projects updated included improvements to the football field and moving forward with bus garage plans.

Monthly Reports were provided and reviewed by the Board from the Superintendent; Principals; Dean of Student; Special Education; Technology and Athletic Director.

A Special Session meeting has been scheduled for Monday, November 24, 2025, beginning at 4:30 p.m. Board training with Jim Holbeck will follow at 5 p.m.

The following vehicle fuel quotes were received for the month of November 2025: Agtegra, 87E - \$2.505; #2 Diesel - \$3.045, Farmers Union Oil Co, 87E - \$2.52; #2 Diesel - \$3.20 and #1 Diesel - \$3.42.

52-26-Motion by Longbrake, seconded by Woodward to accept the low vehicle fuel quote from Agtegra, 87E - \$2.505 and #2 Diesel - \$3.045.

53-26-Motion by Farlee, seconded by Longbrake to change the Monday, December 8, 2025, regular session board meeting to Wednesday, December 10, 2025, at 6 p.m.

Mandi Smith will serve as the voting delegate at the ASBSD Delegate Assembly scheduled for November 21, 2025, in Pierre.

Discussion was held on the Dupree School's football program; future participation numbers are expected to be low. The Faith School is currently not interested in forming a co-op with Dupree. A possible joint community meeting was discussed to explore options.

54-26-Motion by Woodward, seconded Longbrake by Resolution: The Dupree School District, does hereby vote to dissolve the NWS Multi-District effective at the end of the 2025-26 school fiscal year. Roll Call Vote: Farlee – yes; Woodward – yes; Smith – yes; Longbrake – yes; Matonis – absent. Motion carried.

55-26-Motion by Longbrake, seconded Farlee by Resolution to establish the Dupree School District board election date on Tuesday, June 2, 2026 (uncombined – Primary Election). Roll Call Vote: Longbrake – yes; Smith – yes; Woodward – yes; Farlee – yes; Matonis – absent. Motion carried.

56-26-Motion by Longbrake, seconded by Woodward to approve the following contracts: Tracy Slides Off, SPED Para-prof - \$21.15 ph; Cameron Dekle, SPED Para-prof - \$20.05 ph; Tyson LaPlante, SPED Para-prof - \$20.05 ph; Nate Grueb, JH Wrestling - \$2,023; Mike Busch, Assistant Girls BB - \$3,394.50; and Chrisitan Christianson, JH Girls BB - \$2,023; 4-6 Boys BB - \$1,200 and 4-6 Girls BB - \$1,200.

57-26-Motion by Farlee, seconded by Longbrake to approve the Administrative Rule Waiver Application as presented for Kodi Pharris.

58-26-Motion by Woodward, seconded by Farlee to approve the FMLA request received from Sydney Maher as presented.

With no further business appearing before the board, motion by Longbrake, seconded by Woodward, to adjourn the meeting at 7:53 p.m.

% Mandi Smith

---

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

---

BUSINESS MANAGER

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