

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 Special Session at the Dupree School on Monday, June 29, 2026, at 12 noon with Smith presiding.

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

Members absent: Medina Matonis

Others present: Brent Mareska, Superintendent and Connie Alspach, Business Manager

All motions were passed by unanimous vote unless stated otherwise.

167-26-Motion by Woodward, seconded by Longbrake to approve the agenda as presented.

168-25-Motion by Longbrake, seconded by Farlee to approve the following bills for payment.

General Fund

1st Financial Bank	ACH filing fee	27.60
Amazon	supplies	174.51
ASPi Solutions, Inc.	prof/software	500.00
BJ's Instrument Repair	instru repairs	2,390.00
Black Hills Chemical & Janitorial	bldg supplies	1,871.73
Black Hills Special Services Coop	prof services	14,915.47
Cammack Ranch Supply	guard rail	1,500.30
City of Dupree	bldg utilities	1,210.05
Comfort Inn & Suites	co-curr lodging	5,433.55
Comfort Suites	co-curr lodging	350.10
De La Rosa, Susie	vehicle fuel reimb	49.52
Dupree Imprest Fund	June '26 reimb	3,396.50
Horizon Health Care, Inc.	drug screen testing	210.00
I State Truck Center	bus repairs	1,036.57
Jensen, Gary	rental fees	2,030.00
Lakota Thrifty Mart	supplies	822.39
Learning Power Solutions & Research	Title I prof services	1,200.00
Lodge In Deadwood	conf lodging	789.00
Longbrake, Jesse	mileage reimb	187.60
Marco	copy machine maint/lease	3,248.96
Matonis, Medina	mileage reimb	136.68
MCI	comm services	37.65
Menards-Pierre	bldg supplies	625.50
Menards	bldg supplies	881.81
Northwest Area Schools	driver ed car usage fee	1,276.05
SASD	conf regt fees	210.00
Schilder, Alexandra	21st Cent/mileage reimb	739.20
Smith, Mandi	mileage reimb	93.80
Wex Bank	vehicle fuel	445.98

Capital Outlay Fund

Schlosser Ditching & Plumbing	house remodel repairs	3,864.43
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Special Education Fund

Best Western Ramkota Hotel	lodging	110.00
Bourn, Rene'	prof services	960.00
Parent	mileage reimb	140.70
Parent	mileage reimb	498.48
Parent	travel/per diem reimb	578.74
DX Therapy LLC	prof services	1,542.00
Parent	mileage reimb	80.40
Parent	mileage reimb	166.16
Small Talk Speech Therapy	prof services	356.00
Stugelmeyer, Kylee	prof services	4,210.81
USD Center for Disabilities	prof/eval	2,225.00
Wondercheck, Lacey	prof services	3,467.00

Capital Project Fund

Co-op Architecture	bus barn architect fees	7,000.00
Scull Construction	bus barn project	535,620.47

169-26-Motion by Woodward, seconded by Longbrake to transfer \$6,310,000 from Fund 27 (Impact Aid) to the following funds: General Fund - \$1,675,000; Capital Outlay - \$550,000; Capital Projects Fund - \$3,975,000; Food Service Fund - \$110,000.

170-26-Motion by Longbrake, seconded by Woodward to approve the Supplemental Budget for the 2025-26 school year (based on federal funding carryover, reserves, and additional grant revenue received during the 2025-26 school term).

Title I

Revenue:	10-4158-001	Title I	\$	29,800.00
Expenditures:				
10-2214-000-319	10-2214-000-319	Title I Prof Dev		29,000.00
10-2214-000-490	10-2214-000-490	indirect costs		800.00

Johnson O'Malley

Revenue:	10-4400-001	JOM	\$	600.00
Expenditures:	10-1251-310-334	JOM/travel		600.00

Title VI

Revenue:	10-4142-001	Title VI	\$	1,239.00
Expenditures:	10-1252-000-001	Title VI salaries		1,239.00

Title II (REAP) Grant:

Revenue:	10-4159-001		\$	39,904.00
Expenditures:				
Impro to Instru	10-2219-425-319	professional services		32,468.00
	10-2219-425-334	travel		7,436.00

RLIS Grant:

Revenue:	10-4151-860	RLIS	\$	23,458.00
Expenditures:				
Secondary	10-1131-800-319	professional services		5,900.00
Secondary	10-1131-800-490	indirect costs		500.00
Improv to Instru	10-2219-800-334	travel		7,572.00
Improv to Instru	10-2219-800-319	professional services		2,912.00
Security Services	10-2546-800-319	professional services		4,979.00
Security Services	10-2546-800-334	travel		1,595.00

Special Education - Function 2700:

Revenue	22-4111-003	Impact Aid	\$	4,158.00
Expenditures				
	22-2710-000-319	professional services		1,350.00
	22-2713-000-319	professional services		2,180.00
	22-2736-000-332	mileage pd to parents		628.00
			\$	4,158.00

With no further business appearing before the board, motion by Farlee, seconded by Longbrake to adjourn at 12:08 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER