

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 10, 2026, 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; Mike Busch, JRHI/HS Principal and patrons.

All motions were passed by unanimous vote unless stated otherwise.

14-27-Motion by Farlee, seconded by Longbrake to approve the agenda as presented.

Good News Report was given.

Conflict of Interest Disclosure – none reported.

15-27-Motion by Longbrake, seconded by Woodward to approve the regular session meeting minutes of July 13, 2026, as presented.

16-27-Motion by Longbrake, seconded by Farlee to approve the Financial Statements and Reports as presented.

Beg. Bal. 07/01/2026	\$ 8,297,540.07
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Receipts

Taxes	6,044.36
Interest Earned	21,495.02
State of SD: Title I, Title II, 21st	168,671.00
State of SD: State Aid	270,299.00
State of SD: Medicaid	98.00
Rent/Reimb/Misc	<u>2,113.86</u>
	\$ 468,721.24

Expenditures

General Fund	243,112.23
Capital Outlay	103,587.70
Special Education	15,603.28
Capital Projects	2,613.50
Food Service	<u>3,270.21</u>
	\$ 368,186.92

Payroll

General Fund	315,622.97
Special Education	29,094.56
Food Service	<u>-</u>
	\$ 344,717.53

Ending Bal. 07/31/2026	\$ 8,053,356.86
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Trust & Agency Beg. Bal.	7/1/2026	\$ 39,065.37
Revenue		17.56

Expenditures		
Trust & Agency Ending Bal.	7/31/2026	\$ 39,082.93

17-27-Motion by Longbrake, seconded by Farlee to approve the bills as presented.

General Fund

1st Financial Bank USA	confer travel	2,998.64
ABDO Publishing Co.	lib media	275.40
Aflac	insur payable	2,685.15
Amazon	supplies	13,965.56
Amsterdam	supplies	666.50
ASBSD	cyber liab insur	7,019.95
Bead & Powwow Supply	supplies	514.58
Black Hills Chemical & Janitorial	supplies	16,673.34
Black Hills Windshield Repair	windshield	850.00
BSN Sports	co-curr supplies	8,300.09
C&S Pest Control	pest control services	1,650.00
City of Dupree	bldg utilities	1,547.05
CRST Telephone Authority	comm services	310.35
Current Connection	prof services	425.00
Curriculum Associates Inc	elem subsc/wkbks	20,068.60
Delta Dental Plan	insur payable	3,302.30
Dupree Imprest Fund	Aug '26 reimb	81.05
Eagle Butte Plumbing	bldg supplies	350.67
Eide Bailly LLP	content filter	5,215.88
Faith Lumber Company	bldg supplies	265.71
Farmers Union Oil Co	vehicle repairs/fuel	2,421.49
Floyd's Truck Center	bus repairs	4,955.46
Frog Publications	elem supplies	547.15
GraceNotes LLC	hs music subscr	45.00
Harding County School District	LMC dues	1,000.00
Hillyard	bldg supplies	608.58
Horizon Health Care	drug screen	105.00
Innovative Office Solutions	school supplies	5,190.07
Jensen, Gary	fuel reimb	174.90
Knight Security Incorporated	security monitoring fees	1,680.00
Lakeshore	elem supplies	2,358.21
Learning Without Tears	elem wkbks	950.40
Lexia Learning Systems	classroom subscr	8,970.00
Library Store, The	library supplies	16.77
Marco	copy machine maint/lease	4,210.71
Mareska, Brent	fuel reimb	23.13
MCI Residential Service	comm services	17.13
MCI	comm services	57.45
Menards-Pierre	bldg supplies	1,729.53
Menards	bldg supplies	816.52
Milla, Ma. Edwinalyn	per diem reimb	102.00
Moreau Grand Electric Coop	bldg utilities	5,516.66
Music & Arts	hs supplies	653.11
Mystery Science	classroom subscr	2,839.35
NAFIS	regist fee	750.00
Oriental Trading Company	elem supplies	82.60
Performance Office Papers	copy paper	5,024.00

Plank Road Publishing Inc	elem subscr	185.45
Principal Life Insurance Company	insur payable	544.10
Pro Line Inc.	bldg supplies	190.00
Really Good Stuff LLC	elem supplies	215.26
Renaissance Learning Inc	lib subscr	7,186.85
Responsive Counselor, The	online license	270.00
Savvas Learning Company	wkbks/subscr	2,650.00
Scholastic Inc	elem supplies	439.00
School Specialty LLC	elem supplies	1,064.03
Seton	asset tags	616.26
Shedthemusic LLC	hs music subscr	800.00
Solution Tree	prof/staff PD	449.55
Soundtrap US Inc.	hs music subscr	499.00
Standard, The	insur payable	574.51
Studies Weekly	classroom subscr	1,808.37
Teacher Direct	elem supplies	1,393.40
Themes & Variations	classroom subscr	200.00
Time Management Systems	prof/TMS	272.00
Training Room Inc	co-curr supplies	2,768.76
Wellmark Blue Cross Blue Shield	insur payable	53,079.00
West River Eagle	advertising	372.54
Wex Bank	vehicle fuel	20.00
<u>Capital Outlay Fund</u>		
Amazon	furniture	8,512.06
Black Hills Chemical & Janitorial	bldg equipment/scrubber	20,029.15
Brehmer Dirt Works LLC	FB field repairs	10,938.17
BSN Sports	FB field goal posts	12,743.31
CommTech Inc	camera repairs	2,866.64
Dakota Refrigeration	gov houses/ac repair	1,216.00
Marco Technologies LLC	Newline Boards	23,911.25
Menards	bldg equipment/range	897.00
Moreau Grand Electric Coop	FB field lights	24,478.16
Riverside Technologies Inc	computers	25,817.00
Teacher Direct	elem furniture	668.98
Ulrich Construction LLC	band closet constru	15,165.44
West Plains Engineering Inc.	prof/gym AC	9,500.00
<u>Special Education Fund</u>		
Aflac	insur payable	435.65
Amazon	supplies	6,418.53
Parent	mileage reimb	49.00
Parent	mileage reimb	256.68
Delta Dental Plan	insur payable	846.60
Parent	mileage reimb	84.00
O'Leary Megan	mileage reimb	58.80
Principal Life Insurance Company	insur payable	111.54
Parent	mileage reimb	256.68
Riverside Insights	supplies	488.80
Small Talk Speech Therapy	summer services	417.50

Standard, The	insur payable	164.20
Stugelmeyer, Kylee	prof services	2,457.28
Teacher Direct	mileage reimb	904.31
Wellmark Blue Cross Blue Shield	insur payable	12,949.57
<u>Capital Project Fund</u>		
CO-OP Architecture	prof services	7,000.00
Olson Contractors LLC	gov houses foundations	146,732.00
Scull Construction	bus barn project	416,123.98
SD Housing Development Authority	governor house	155,830.00
<u>Food Service Fund</u>		
Aflac	insur payable	174.33
Principal Life Insurance Company	insur payable	(9.98)
Uline	supplies	7,315.43
<u>Imprest Fund</u>		
SD Dept of Revenue	sales tax	45.85
SD Division of Motor Vehicles	fees/licenses	35.20

NWAS Report was given by board member, Woodward.

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

Monthly reports from the Superintendent, Principals, Dean of Students, Special Education Director, Technology Director, and Athletic Director were presented to the Board.

Superintendent Mareska led a discussion on the potential development of an Alternative Learning Center and a Junior Kindergarten program. These topics will be revisited in the future for further discussion.

SD 74 ENTITLED An Act to require the publication and review of an explanation of the open meeting laws of the state. A guide to South Dakota's Open Meetings Law – Conducting the Public's Business In Public was provided and reviewed.

No firm vehicle fuel bids were received for the 2026-27 school year, quotes will be requested monthly during the school year.

The following firm propane bid was received for the 2026-27 school year:

D & R Propane: \$1.27 per gallon.

18-27-Motion by Longbrake, seconded by Woodward to accept the firm propane bid from D & R Propane: \$1.27 per gallon.

19-27-Motion by Longbrake, seconded by Woodward to approve the letter of request to the Eagle Butte School District for student pick-up location.

20-27-Motion by Farlee, seconded by Longbrake to approve the following MOU's for Speech-Language Therapy as presented for the 2026-27 school term: Humble Speech-Language Therapy, LLC (Jozelle Humble) and Small Talk Speech Therapy (Christy Schaffan).

21-27-Motion by Farlee, seconded by Woodward to approve the following work agreement and coaching contracts as presented: Carsyn Farlee, Administrative Assistant (Elementary) - \$22.05 per hr; Nate Grueb, Junior High Wrestling - \$2,074; Mike Busch, Head Boys BB - \$5,144; Jeremy Meeks, Assistant Boys BB - \$3,378; Morgan Harkless, Middle School Boys BB - \$2,074; Morgan Harkless, Elementary Boys BB - \$2,074; Robyn Dupree, Head Girls BB - \$5,144; Jayden

Schoemaker, Assistant Girls BB - \$3,378; Jimmie Ward, Middle School Girls BB - \$2,074; Jayden Shoemaker, Elementary Girls BB - \$2,074; Mike Busch, Head Football - \$5,144; Morgan Harkless, Assistant Football - \$3,378; John Hudson, Middle School Football – 2,074; Andy Corley, Head Track - \$5,144; John Hudson, Assistant Track - \$3,378; Chelsey Kelly, Head Volleyball - \$5,144; Kennedy McLellan, Assistant Volleyball - \$3,378; Bridgett Lemmel, Middle School Volleyball - \$2,074; Cathy Martin, HS Football Cheer - \$2,571; Cathy Martin, Boy BB Cheer - \$2,571; Cathy Martin, Girls BB Cheer - \$2,571; Andy Corley, Head Cross Country - \$5,144; Jimmie Ward, Middle School Cross Country - \$2,074; Klayte McLellan, Middle School Golf - \$ 2,074; Joseph Gould, E-Sports - \$2,074 and Shannon Hinrichs, Conditioning/Strength - \$5,144.

22-27-Motion by Farlee, seconded by Longbrake to accept the resignations of Makenzie Dupree, Title I Para-Prof and Kennedy McLellan, Title I Para-Prof (effective at the end of the 2025-26 school year).

The Board would like to extend their appreciation to Makenzie and Kennedy for their years of service at the Dupree School.

23-27-Motion by Woodward, seconded by Longbrake to approve the following AD positions/salaries: Brent Mareska, \$1,000 per month (12 months) and Jeremy Meeks, \$3,500 plus 1.5 hours per day during school year (Monday – Thursday), hourly rate of pay - \$22.07.

With no further business appearing before the board, motion by Longbrake, seconded by Farlee, to adjourn the meeting at 7:20 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____