

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 14, 2026, at 6 p.m. with President Smith presiding.

Members present: Mandi Smith, Jesse (Jake) Longbrake, Jenny Farlee, Kody Woodward, and Medina Matonis (entered at 6:06 pm)

Members absent: none

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.

24-27-Motion by Farlee, seconded by Longbrake to approve the agenda as presented.

Good News Report was given.

Conflict of Interest Disclosure – none reported.

25-27-Motion by Farlee, seconded by Longbrake to approve the regular session meeting minutes of September 14, 2026, as presented.

26-27-Motion by Farlee, seconded by Longbrake to approve the Financial Statements and Reports as presented.

Beg. Bal. 08/01/2026	\$ 8,053,356.86
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Receipts

Taxes	28,591.58
Interest Earned	18,940.95
Admissions	1,201.00
State of SD: Title I, Title II, 21st	81,877.00
State of SD: State Aid	270,299.00
State of SD: Medicaid	417.88
Rent/Reimb/Misc	<u>2,124.00</u>
	\$ 403,451.41

Expenditures

General Fund	213,609.12
Capital Outlay	156,743.16
Special Education	24,579.57
Capital Projects	725,685.98
Food Service	<u>7,479.78</u>
	\$ 1,128,097.61

Payroll

General Fund	319,199.52
Special Education	38,040.41
Food Service	<u>3,737.37</u>
	\$ 360,977.30

Ending Bal. 08/31/2026	\$ 6,967,733.36
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Trust & Agency Beg. Bal.	8/1/2026	\$	39,082.93
Revenue			296.47
Expenditures			<u>738.69</u>
Trust & Agency Ending Bal.	8/31/2026	\$	38,640.71

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

General Fund

1st Financial Bank USA	ACH filing fee	34.50
Aflac	insur payable	2,171.26
Agtegra Cooperative	vehicle fuel	1,076.82
Amazon	supplies	6,939.76
Beck Motor Company	vehicle repairs	784.49
Blick Art Materials	supplies	4,061.51
BSN Sports	co-curr supplies	49.20
C.O.R.E	prof/freshman impact	500.00
Cardio Partners Inc	health supplies	131.00
Carson-Dellosa Publishing LLC	elem supplies	44.54
Cash-Wa Distributing	groceries	1,180.92
CCASD	conf reg fee	85.00
City of Dupree	bldg utilities	1,620.25
CommTech Inc	bldg supplies	1,398.00
CRST Telephone Authority	comm services	319.03
Current Connection	prof services	50.00
Dakota Image	incentives	3,057.00
Delta Dental Plan	insur payable	3,116.02
Dharma Trading Co.	hs supplies	202.13
Dupree Imprest Fund	Aug '26 reimb	3,002.08
ExploreK12, Inc.	elem license	723.00
Farmers Union Oil Co	vehicle fuel/bldg supplies	5,875.03
Federally Impacted Schools Foundation	regist fee	430.00
First National Bank Omaha	travel/airfare	1,175.77
Floyd's Truck Center	bus repairs	4,617.26
Follett Content Solutions LLC	lib media	1,178.31
Follett Software LLC	lib prof services	1,629.71
Hal Leonard	elem music subscr	299.00
Holiday Inn Express	lodging	228.00
Hot Spot	incentives	765.00
Innovative Office Solutions	school supplies	1,920.63
Jensen, Gary	supplies reimb	222.99
Lakeshore	elem supplies	159.85
Lakota Language Consortium	supplies	463.84
Lakota Nation Invitational	co-curr entry fees	1,100.00
Lakota Thrifty Mart	incentives	315.92
Learning Power Solutions & Research	prof services	7,037.08
Lindskov, Cindy	per diem reimb	254.00
Lundberg, Tether	tuition reimb	215.00
MakeMusic, Inc.	classroom subscr	89.98
Marco	copy machine maint/lease	6,497.92

Marco	printer maint/lease	961.75
Martin, Cathy	per diem reimb	224.00
McGraw-Hill	elem wkbks	1,567.37
MCI Residential Service	comm services	17.13
MCI	comm services	90.25
McLellan, Kennedy	reimb coaching courses	70.00
McLellan, Terri	per diem reimb	254.00
Menards-Pierre	bldg supplies	2,847.97
Menards	bldg supplies	1,279.47
Missoula Children's Theatre	21st Century/MCT	500.00
Moreau Grand Electric Coop	bldg utilities	7,064.98
Music & Arts	hs supplies	100.00
NAFIS	membership dues	3,594.01
North Central Bus Sales	bus repairs	453.26
Overhead Door	overhead door repairs	940.65
Peacock, Patty	per diem reimb	54.00
Perma Bound	lib media	670.80
Prairie Brushworks	supplies	100.00
Principal Life Insurance Company	insur payable	559.51
Prorate Services, Inc	drug test results	80.00
Really Good Stuff LLC	elem supplies	421.88
Scholastic Inc	elem supplies	634.88
School Nurse Supply Inc	health supplies	1,264.76
School Specialty LLC	elem supplies	322.16
School Specialty LLC	elem supplies	115.18
Servall Uniform/Linen Co	bldg supplies	1,951.02
Software Unlimited Inc	annual fee	6,700.00
Solution Tree	prof services	17,090.00
Supreme School Supply	school supplies	440.25
Sysco Food Services	groceries	1,103.05
Timber Lake Topic	advertising	97.88
Time Management Systems	prof/TMS	272.00
Training Room Inc	co-curr supplies	163.80
Tusweca Tiospaye	regist fee	150.00
Upell Medical Clinic	bus driver physical	170.00
Ward's Science	hs supplies	2,798.34
Wellmark Blue Cross Blue Shield	insur payable	49,344.00
West River Eagle	advertising	874.84
<u>Capital Outlay Fund</u>		
Amazon	furniture	301.97
Amick Sound Inc	bldg repairs/intercom	2,988.27
BSN Sports	fball jerseys	9,575.55
ByteSpeed LLC	camera upgrades	7,380.00
Dakota Image	co-curr uniforms	905.00
Dakota Refrigeration	A/C upgrades	31,810.92
Dakota Sod Farm LLC	fball field sod	1,470.00
Epic Sports	co-curr jerseys	402.66
G & R Controls	A/C repairs commons	3,749.66
Lakota Language Consortium	textbooks	3,444.74

Menards	bldg supplies	719.00
Mick's Electric	wiring upgrades	4,417.52
Moreau Grand Electric Coop	fb field lights	5,217.14
Riverside Technologies Inc	computer carts	8,715.00
Schoenfish, Steven	Polaris Ranger	14,000.00
School Specialty LLC	elem furniture	1,024.10
Simon Construction	house remodel repairs	11,019.91
Southern Comfort Spray Foam	insulation	17,328.00
Trinity Electrical Works	fball field electrical	26,516.94
Varsity Spirit Fashion	cheer uniforms	4,112.60
West Plains Engineering Inc	prof/gym AC	5,000.00

Special Education Fund

Aflac	insur payable	435.65
Amazon	supplies	1,260.47
Bourn, Rene'	prof services	1,830.00
Parent	mileage reimb	98.00
Parent	mileage reimb	260.40
Delta Dental Plan	insur payable	711.06
Dx Therapy LLC	prof services	1,227.50
Eaton, Kim	prof/license reimb	100.00
Expanding Expression LLC	prof services	299.00
Parent	mileage reimb	28.00
Parent	per diem/travel reimb	804.56
Humbled Speech-Lang. Therapy LLC	prof services	3,144.85
NCS Pearson Incorporated	speech supplies	457.07
Principal Life Insurance Company	insur payable	99.75
Pro-Ed	speech supplies	534.60
Parent	mileage reimb	86.80
Small Talk Speech Therapy	summer services	1,795.00
Stugelmeyer, Kylee	prof services	4,004.58
Super Duper Publications	speech supplies	139.78
Timber Lake School District	prof/psych services	4,000.00
Wondercheck, Lacey	prof/summer services	1,290.80
Parent	mileage reimb	98.00
Wellmark Blue Cross Blue Shield	insur payable	10,794.00

Capital Project Fund

American Engineering Testing	prof/field & lab testing	1,266.00
CO-OP Architecture	prof services	7,000.00
Moreau Grand Electric Coop	gov houses foundations	1,032.70
Scull Construction	bus barn project	371,114.13

Food Service Fund

Aflac	insur payable	174.33
Cash-Wa Distributing	lunch groceries	4,019.90
East Side Jersey Dairy, Inc.	milk groceries	1,276.05
Principal Life Insurance Company	insur payable	25.39
Servall Uniform/Linen Co	fs supplies (aprons)	436.88

Sysco Food Services	groceries	16,000.46
<u>Imprest Fund</u>		
Klayte McLellan	co-curr ref	130.00
Chisum Farlee	co-curr ref	60.00
Timber Lake Service	co-curr supplies	263.88
Jesse Stricker	co-curr ref	345.00
Jenny Beckman	co-curr ref	300.20
Eureka School District	co-curr entry fee	35.00
Jesse Stricker	co-curr ref	325.00
Todd Mohr	co-curr ref	304.00
Trent Strand	co-curr ref	186.00
Ty McGuire	co-curr ref	204.00
Bryan Beaulieu	co-curr ref	204.00
Jesse Stricker	co-curr ref	345.00
Jenny Beckman	co-curr ref	300.00

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

Academic, Building and Safety Committee Reports were given.

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

The following vehicle fuel quotes were received: August 2026 – Farmers Union Oil Co. NL – \$3.77; #2 diesel - \$4.80. September 2026 – Farmers Union Oil Co. NL - \$4.199; E-10 -3.999; diesel - \$5.249; Agtegra – 87E - \$3.529; Roadmaster #2 -\$4.879.

28-27-Motion by Woodward, seconded by Matonis to accept the vehicle fuel quote for August 18 – 31, 2026 - Farmers Union Oil Co. NL - \$3.77; #2 diesel - \$4.80; and the month of September 2026 from Agtegra – 87E - \$3.529; Roadmaster #2 - \$4.879.

29-27-Motion by Farlee, seconded by Matonis to approve Carsyn Farlee as custodian of the Imprest Fund along with Business Manager, Connie Alspach.

30-27-Motion by Longbrake, seconded by Matonis to change the Monday, October 12, 2026, school board meeting to Wednesday, October 14, 2026, at 6 p.m.

31-27-Motion Longbrake, seconded by Woodward to approve the following contracts/work agreements: Rhea Stevens (1st semester) Para-Prof - \$22.29 per hr; Jolene Maher, Assistant Cook - \$21.33 per hr; EB bus driver (PM) - \$51.31 per trip; Ma de La Luz Cardenas, Title I Para-Prof - \$22.07 per hr; Emily Olsen (1st semester) Elementary Para-Prof - \$22.07 per hr; Kimberly Pesicka, ISS/Detention/School Liaison - \$23.05 per hr; John Hudson, JRHI Para-Prof - \$22.51 per hr; Bridgett Lemmel, Title I Para-Prof - \$20.53 per hr; Jeremy Meeks, Assistant Athletic Director - \$3,500; Brent Mareska, Athletic Director - \$1,000 per month.

32-27-Motion by Farlee, seconded by Longbrake to accept the resignation of Lynn Pesicka, Kindergarten teacher, effective at the end of the 2026-27 school year.

The Board would like to extend their appreciation to Lynn for her many years of service at the Dupree School.

33-27-Motion by Farlee, seconded by Woodward to amend the current negotiated agreement adding one Elementary Girls Basketball Coach position and one

Elementary Boys Basketball Coach position due to increased student participation numbers, compensated is set at the current negotiated coaching rate - \$2,074.

With no further business appearing before the board, motion by Farlee, seconded by Matonis, to adjourn the meeting at 7:35 pm.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: \$ _____