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 Wednesday, October 14, 2026, at 6:03 p.m. with President Smith presiding.

Members present: Mandi Smith, Jesse (Jake) Longbrake, Jenny Farlee, Kody Woodward, Medina Matonis (entered at 6:10 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.

34-27-Motion by Woodward, seconded by Longbrake to approve the agenda as presented.

Good News Report was given.

Conflict of Interest Disclosure – none reported.

35-27-Motion by Longbrake, seconded by Woodward to approve the regular meeting minutes of September 14, 2026, as presented.

36-27-Motion by Farlee, seconded by Longbrake to approve the Financial Statements and Reports as presented.

Beg. Bal. 09/01/2026	$	6,967,733.36
Receipts		
Taxes		1,401.97
Interest Earned		15,944.60
Admissions		2,435.00
State of SD: FFV, Food Service		20,008.27
State of SD: State Aid		270,299.00
State of SD: Medicaid		6,817.72
State of SD (gross receipts)		2,087.12
Rent/Reimb/Misc		3,341.74
	$	322,335.42
Expenditures		
General Fund		171,658.19
Capital Outlay		160,098.98
Special Education		33,696.80
Capital Projects		380,412.83
Food Service		21,933.01
	$	767,799.81
Payroll		
General Fund		361,709.69
Special Education		90,347.72
Food Service		19,255.07
	$	471,312.48
Ending Bal. 09/30/2026	$	6,050,956.49

Trust & Agency Beg. Bal.	9/1/2026	$	38,640.71
Revenue			12,520.37
Expenditures			6,532.59
Trust & Agency Ending Bal.	9/30/2026	$	44,628.49

37-27-Motion by Longbrake, seconded by Woodward to approve the bills as presented.

General Fund

1st Financial Bank USA	ACH filing fee	33.00
Abdo Publishing Company Inc	lib media	1,311.30
Aflac	insur payable	2,171.26
Agtegra Cooperative	vehicle fuel	7,551.73
Alspach, Connie	per diem/travel reimb	310.96
Amazon	supplies	5,458.14
Black Hills Chemical & Janitorial	bldg supplies	1,882.06
Black Hills Special Services Coop	prof services	1,739.84
Cash-Wa Distributing	groceries	735.55
CEV Multimedia, LLC	instru software	1,575.00
Cheyenne River Youth Project	incentives	250.00
City of Dupree	utilities/motor grade hire	2,326.85
CommTech Inc	door repairs	1,209.54
CRST Telephone Authority	comm services	870.86
Current Connection	prof services	50.00
Delta Dental Plan	insur payable	3,895.20
Dupree Imprest Fund	Sept '26 reimb	10,713.26
Dupree School District	21st Century/mileage reimb	1,711.95
Eagle Butte Plumbing	bldg supplies	788.86
Educational Testing Service	parapro testing	55.00
Epic Sports	co-curr supplies	78.86
Faith Lumber Company	bldg supplies	10.50
Farmers Union Oil Co	vehicle fuel/bldg supplies	6,820.59
First National Bank Omaha	travel/supplies	2,644.57
Fordyce, Gnene	supplies reimb	160.00
Foreman Sales & Service	bus repairs	2,102.37
G & R Controls	A/C repairs	247.50
IXL Learning	classroom subscr	8,032.50
Jensen, Gary	equip rental fees	2,143.00
Lakota Thrifty Mart	incentives	163.42
Marco	printer maint/lease	961.75
Mareska, Brent	mileage/vehicle fuel reimb	237.50
MCI Residential Service	comm services	17.13
MCI	comm services	86.71
MedTox Diagnostics, Inc.	drug testing kits	1,267.96
MedTox Laboratories, Inc.	drug testing fee	176.40
Menards	bldg supplies	526.07
Mobridge Regional Hospital	bus driver physical	193.00
Moreau Grand Electric Coop	bldg utilities	6,522.64
NIISA	reg fees	900.00
Nippon Sanso Matheson Inc	lease/gas	137.98
North Central Bus Sales	bus repairs	54.84

Optisigns Inc.	tech prof/subscr	648.00
Perma Bound	lib media	347.46
Principal Life Insurance Company	insur payable	608.48
Raptor Technologies, LLC	hall pass subscr	994.95
Region IV Administrators	regist fees	250.00
Scholastic Inc	classroom subscr	1,026.98
School Specialty LLC	elem supplies	273.77
SchoolStatus LLC	S'more renewal	1,085.00
SDHSAA	co-curr fee	50.00
SD Unemployment Insurance	re-employment insur	304.53
Servall Uniform/Linen Co	bldg supplies	1,329.00
Summit Fire Protection	fire extinguisher inspection	2,991.20
Sysco Food Services	groceries	1,268.02
Time Management Systems	prof/TMS	272.00
Todd's Electric Service Inc.	bldg repairs	790.50
Training Room Inc	co-curr supplies	2,045.50
Wellmark Blue Cross Blue Shield	insur payable	52,300.00
Wex Bank	vehicle fuel	425.92
West River Eagle	advertising	29.30
Capital Outlay Fund		
Gotcha Covered	gov houses/blinds	3,466.41
Hudl	Hudl renewal	8,771.69
Riverside Technologies Inc	laptops	68,880.00
Simon Construction	house remodeling project	3,707.08
West Plains Engineering Inc	prof/gym AC	2,500.00
Special Education Fund		
Aflac	insur payable	435.65
Amazon	supplies	189.00
Bourn, Rene'	prof services	2,520.00
Parent	mileage reimb	196.00
Parent	mileage reimb	954.80
Delta Dental Plan	insur payable	1,269.90
Farlee, Kayla	per diem reimb	40.00
Parent	mileage reimb	56.00
Humbled Speech-Lang. Therapy LLC	prof services	3,864.60
NCS Pearson Incorporated	speech supplies	540.82
Principal Life Insurance Company	insur payable	172.30
Parent	mileage reimb	159.60
SD Unemployment Insurance	re-employment insur	134.50
Small Talk Speech Therapy	prof services	1,700.00
Stevens, BreAnn	per diem reimb	34.00
Stugelmeyer, Kylee	prof services/OT	8,849.19
Parent	mileage reimb	441.00
Wellmark Blue Cross Blue Shield	insur payable	18,024.00
Capital Project Fund		
American Engineering Testing	prof/field & lab testing	5,879.50
CO-OP Architecture	prof services	6,750.00
Scull Construction	bus barn project	356,326.30

Food Service Fund

Aflac	insur payable	174.33
Cash-Wa Distributing	lunch groceries	8,478.10
Central Restaurant Products	supplies	2,325.60
Delta Dental Plan	insur payable	271.08
East Side Jersey Dairy, Inc.	milk groceries	2,029.22
Maher, Jolene	groceries reimb	55.22
Principal Life Insurance Company	insur payable	76.17
SD Unemployment Insurance	re-employment insur	29.35
Servall Uniform/Linen Co	fs supplies (aprons)	259.68
Sysco Food Services	groceries	16,589.27
Wellmark Blue Cross Blue Shield	insur payable	2,214.00

Imprest Fund

Jody Schmidt	co-curr official	315.60
Gary Weismantle	co-curr official	250.84
Jayden Shoemaker	reimb background ck	100.00
John Hudson	reimb background ck	50.00
Carsyn Farlee	reimb background ck	50.00
Kristin Mraz	reimb background ck	50.00
Emily Olsen	reimb background ck	50.00
Wynema Tsosie-Dupris	reimb background ck	50.00
Donna Marshall	reimb background ck	50.00
Wex Bank	vehicle fuel	20.00
Bridgett Lemmel	reimb background ck	50.00
Jolene Maher	reimb background ck	50.00
Faith School	co-curr entry fee	60.00
Kimberley Eaton	reimb background ck	50.00
Lacey Wondercheck	reimb background ck	50.00
Hoven High School	co-curr entry fee	40.00
1st Financial Bank	co-curr meals	495.00
Linda Dahlgren	co-curr official	240.00
Megan O'Leary	co-curr official	188.00
Jenny Beckman	co-curr official	362.80
Jo Piekkola	co-curr official	349.20
Hillary Emmons	co-curr official	346.00
Donnie Mitchell	co-curr official	248.00
1st Financial Bank	co-curr meals	1,386.00
Hillary Emmons	co-curr official	346.00
Donnie Mitchell	co-curr official	248.00
Lemmon School District	co-curr entry fee	50.00
Faith School District	co-curr entry fee	50.00
Rapid City Central	co-curr entry fee	200.00
1st Financial Bank	co-curr meals	84.00
Justo Tobar	co-curr official	367.00
Colby Steeke	co-curr official	184.92
Adam Ness	co-curr official	205.80
Jeremy Henwood	co-curr official	205.80

Phillip Meyers	co-curr official	186.90
Jaycee Eaton	co-curr official	155.00
Roper Eaton	co-curr official	30.00
Tyler Kennedy	co-curr official	50.00
Dean Dupris	co-curr official	175.00
Sierra Eaton	co-curr official	25.00
Kimberley Pesicka	reimb background ck	50.00
Rhea Stevens	reimb background ck	50.00
William Lindskov	reimb background ck	50.00
BreAnn Stevens	reimb background ck	50.00
1st Financial Bank	co-curr meals	1,026.00
Timber Lake School	co-curr entry fee	40.00
1st Financial Bank	student meals	300.00
Sam Sather	co-curr official	45.00
Ryker Lee	co-curr official	45.00
Mike Materese	co-curr official	45.00
Paul Hansen	co-curr official	45.00
John Fahrendorf	co-curr official	45.00
TayShaun Cudmore	co-curr official	45.00
Jayden Marshall	co-curr official	45.00
Spencer Olsen	co-curr official	45.00
Mikaela Pamlona	co-curr official	45.00
Isabella Garaza	co-curr official	45.00
Jade Laviolette	co-curr official	45.00
Kelly Bail	reimb background ck	50.00
Mark Smith	co-curr official	304.00
Charlie McGuigan	co-curr official	189.60
Patrick Snyder	co-curr official	189.60
Derris Buus	co-curr official	189.60
Kris Dozark	co-curr official	189.60
Philip Invitational	co-curr entry fee	75.00

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

Building, Policies, Academics and Safety Committee Reports were given.

Updates were provided regarding progress toward the School Success Plan goals. The Elementary Principal reported that the elementary staff continue to focus on improving math achievement and implementing strategies to strengthen student performance. The JRHI/HS Principal reported that middle school rotation rooms have been established to improve study hall effectiveness and provide additional academic support opportunities. Additional attendance initiatives include Friday attendance celebrations, permitting students to make up missed time through after-school attendance recovery, and holding staff meetings twice monthly to support communication, collaboration, and continuous improvement efforts.

Discussion continued regarding implementation of a Junior 1st Grade program for the 2027-28 school year. Based on current enrollment projections, an additional FTE teaching position would be required. Projected 1st Grade

enrollment would support three classroom sections, with approximately 10-12 students per classroom.

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

The following vehicle fuel quotes were received for October 2026: Agtegra: 87E - $3.875; Roadmaster #2 - $5.625; Farmers Union Oil: NL - $4.50; E10 - $3.90; Roadmaster #2 - $5.69.

38-27-Motion by Longbrake, seconded by Matonis to accept the vehicle quote for October 2026 from Agtegra: 87E - $3.875; Roadmaster #2 - $5.625.

The following bids for the Gym Air Conditioning Project were received: La Creek Development - $340,000; Olson Contractors LLC - $249,713.

39-27-Motion by Woodward, seconded by Longbrake to accept the low bid from Olson Contractors LLC - $249,713.

The board reviewed school bus specs received from North Central under purchasing agency Equlais.

40-27-Motion by Woodward, seconded by Longbrake to purchase 1 – 2027 BBCV 3507 Diesel 77 passenger bus with AC (Equlais Contract #RFP-2501-KM-C) - $168,331.

Kody Woodward was appointed to the ASBSD 2026 Delegate Assembly to be held on Friday, November 20th in Pierre at the Ramkota River Center.

41-27-Motion Longbrake, seconded by Farlee to go into Executive Session at 8 p.m. under SDCL 1-25-2 (1) Personnel.

The Board returned to Open Session at 8:53 p.m.

42-27-Motion by Farlee, seconded by Woodward to approve the following contracts: Scot Anderson, Physical Education (two periods per day/per semester) - $16,294.50; Robyn Dupree, Elem Girls BB Coach - $2,074.

43-27-Motion by Longbrake seconded by Farlee to accept the resignation of Amber Corley, Elementary School Counselor (effective November 6, 2026).

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

44-27-Motion by Matonis, seconded by Woodward to approve the following FMLA requests as presented: Hannah Ulrich and Lachell Turning Heart.

45-27-Motion by Farlee, seconded by Longbrake to approve the submission of a Long-Term Substitute Teacher Wavier for Morgan Harkless, Physical Education.

With no further business appearing before the board, motion by Matonis, seconded by Longbrake, to adjourn the meeting at 8:55 pm.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: $ _____