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 9, 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 6:03 p.m.)

Members absent: none

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.

46-27-Motion by Longbrake, seconded by Woodward to approve the agenda as presented with addition.

Good News Report was given. Congratulations to our Dupree/Takini Football Team "2026 All-Nations Class 9B Football Champions".

Conflict of Interest Disclosure – none reported.

47-27-Motion by Farlee, seconded by Matonis to approve the regular session of October 14, 2026, and special session of October 26, 2026, meeting minutes as presented.

48-27-Motion by Farlee, seconded by Longbrake to approve the Financial Statements and Reports as presented.

Beg. Bal. 10/01/2026	$	6,050,956.49
Receipts		
Taxes		27,046.00
Interest Earned		15,838.13
Admissions		766.00
State of SD: FFV, 21st Century		15,185.45
State of SD: State Aid		288,881.00
State of SD: Food Service		34,807.94
Adult Meals		424.50
Rent/Reimb/Misc		3,919.29
	$	386,868.31
Expenditures		
General Fund		146,063.28
Capital Outlay		87,325.18
Special Education		39,778.29
Capital Projects		368,955.80
Food Service		32,502.02
	$	674,624.57
Payroll		
General Fund		376,412.76
Special Education		95,903.36
Food Service		20,003.15
	$	492,319.27
Ending Bal. 10/31/2026	$	5,270,880.96

Trust & Agency Beg. Bal.	10/1/2026	$	44,628.49
Revenue			7,772.54
Expenditures			8,524.69
Trust & Agency Ending Bal.	10/31/2026	$	43,876.34

49-27-Motion by Farlee, seconded by Woodward to approve the following bills as presented.

General Fund

1st Financial Bank USA	ACH filing fee	33.75
1st Financial Bank USA	travel/annual fee	629.62
Aflac	insur payable	2,124.25
Amazon	supplies	3,624.12
Black Hills Chemical & Janitorial	bldg supplies	978.62
Busch, Michael	vehicle fuel reimb	78.02
Carson-Dellosa Publishing LLC	elem supplies	16.58
Cash-Wa Distributing	groceries	1,377.00
Attn at Law	prof services	160.00
City of Dupree	bldg utilities	1,509.05
City of Faith	ambulance service	1,250.00
Current Connection	prof services	50.00
Delta Dental Plan	insur payable	3,437.84
Dupree Imprest Fund	Oct '26 expenditure reimb	6,767.40
Dupree School District	21st Century mileage reimb	1,538.70
Farmers Union Oil Co	vehicle repairs/bldg supplies	2,323.90
First National Bank Omaha	travel	514.92
Floyd's Truck Center	bus repairs	4,292.90
Follett Content Solutions LLC	lib media	125.72
Fordyce, Gnene	fuel/parking fee reimb	79.24
Jones & Bartlett Learning LLC	books/online subscr REAP	13,246.80
Lakota Nation Invitational	reg fees	1,850.00
Lakota Thrifty Mart	supplies	221.05
Learning Power Solutions & Research	prof services	4,800.00
Marco	copy machine maint/lease	4,210.71
MCI Residential Service	comm services	19.99
MCI	comm services	87.75
Menards	bldg supplies	354.46
Moreau Grand Electric Coop	bldg utilities	6,780.59
Mraz, Kristin	prof/license renewal	115.00
National Science Teaching Assoc.	conf reg fees	550.00
North Central Bus Sales	bus repairs	1,074.26
Northern State University	fball stadium rent	2,000.00
Oahe Landscapes LLC	sprinkler maint	302.00
Philip High School	co-curr XC loss	106.71
Principal Life Insurance Company	insur payable	596.69
School Specialty LLC	elem supplies	122.68
Servall Uniform/Linen Co	bldg supplies	1,329.00
Standard, The	insur payable	897.02
Sysco Food Services	groceries	913.99

Time Management Systems	prof/TMS	272.00
West River Eagle	advertising	189.56
Windblow, Angelo	prof/21st Century	1,500.00
Wellmark Blue Cross Blue Shield	insur payable	50,930.50
Capital Outlay Fund		
Amazon	printer	676.74
Audio Video Integrations	sound system	10,649.00
Black Hills Chemical & Janitorial	vacuum	649.58
E-Rate & Educational Services	E-Rate/prof services	4,851.75
Johnson Controls	boiler repairs	2,848.70
Menards	bldg supplies	13,994.21
Simon Construction	house remodel repairs	14,210.09
Two-way Radio Gear Inc	walkie talkies	2,597.50
Special Education Fund		
Aflac	insur payable	754.00
Amazon	supplies	307.78
Bourn, Rene'	prof services	3,330.00
Parent	mileage reimb	98.00
Parent	mileage reimb	520.80
Comfort Suites	lodging	120.00
Delta Dental Plan	insur payable	880.66
Dx Therapy LLC	prof services	4,850.50
Farlee, Kayla	per diem reimb	66.00
Humbled Speech-Lang. Therapy LLC	prof services	5,134.70
Principal Life Insurance Company	insur payable	111.54
Parent	mileage reimb	106.40
Shoemaker, Jayden	speech supplies	34.00
Small Talk Speech Therapy	summer services	4,302.50
Standard, The	insur payable	197.05
Stevens, BreAnn	per diem reimb	34.00
Stugelmeyer, Kylee	OT prof services	8,989.15
USD Center For Disabilities	reg fees	150.00
Parent	mileage reimb	196.00
Wellmark Blue Cross Blue Shield	insur payable	11,901.00
Capital Project Fund		
American Engineering Testing	prof/field & lab testing	1,916.00
CO-OP Architecture	prof services	10,355.30
Country Carpet and Flooring Inc	flooring/gov houses	19,964.26
Todd's Electric Service	electric hookup/gov houses	11,200.00
Scull Construction	bus barn project	467,557.25
Food Service Fund		
Aflac	insur payable	174.33
Alley, Junella	groceries reimb	25.48
Cash-Wa Distributing	groceries	5,563.11
Delta Dental Plan	insur payable	135.54
East Side Jersey Dairy, Inc.	milk groceries	1,239.31
Lakota Thrifty Mart	lunch groceries	52.68

Principal Life Insurance Company	insur payable	50.78
Servall Uniform/Linen Co	fs supplies (aprons)	307.04
Sysco Food Services	groceries	18,079.33
Wellmark Blue Cross Blue Shield	insur payable	1,107.00
Imprest Fund		
1st Financial Bank USA	co-curr meals	891.00
LTM	incentives	560.00
Gettysburg School District	co-curr entry fee	30.00
Eric Sander	co-curr official	269.00
Colt Besler	co-curr official	186.72
Jim Wilkinson	co-curr official	204.40
Dejon Bakken	co-curr official	267.40
Chet Anderson	co-curr official	207.20
Gary Weismantle	co-curr official	380.84
Kayla Secker	co-curr official	445.60
Jody Schmidt	co-curr official	348.64
Joshua Steinwandt	co-curr official	45.00
Scott Jussila	co-curr official	45.00
Denise Perryman	reimb background ck	50.00
Hudson Smith	co-curr official	50.00
Ricco Swallow	co-curr official	25.00
Danny Marshall	co-curr official	135.00
Jeremy Ferguson	co-curr official	25.00
Rocky Longbrake	co-curr official	25.00
Tre' White Wolf	co-curr official	55.00
Cody Eaton	co-curr official	50.00
Roper Eaton	co-curr official	80.00
Dean Dupris	co-curr official	175.00
Jack Lawrence	co-curr official	30.00
1st Financial Bank USA	co-curr meals	132.00
1st Financial Bank USA	co-curr meals	132.00
Division of Motor Vehicle	licensing fee	35.20
Louis Young	co-curr official	329.00
Charlie McGuigan	co-curr official	214.60
Jeremy Mikkelsen	co-curr official	214.60
Patrick Snyder	co-curr official	214.60
Derris Buus	co-curr official	214.60
1st Financial Bank USA	21st Century Family Eng.	250.00
1st Financial Bank USA	21st Century Family Eng.	150.00
1st Financial Bank USA	21st Century Family Eng.	150.00
1st Financial Bank USA	21st Century Family Eng.	150.00

Federal Programs Report was given by Bus. Mgr. Alspach.
Committee Reports were given.
Elementary School Success Plan Update was given by Principal, Lindskov.

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 quote was received for November 2026: Farmers Union Oil: NL - $4.10; E10 - $3.70; Roadmaster #2 - $5.65.

50-27-Motion by Woodward, seconded by Matonis to accept the vehicle quote for November 2026 from Farmers Union Oil Co: NL - $4.10; E10 - $3.70; Roadmaster #2 - $5.65.

The following quotes for the Governor Houses Water/Sewer Project were received: Wheelhouse - $80,957.00; Little Sky Trenching - $50,000.

51-27-Motion by Longbrake, seconded by Farlee to accept the low quote from Little Sky Trenching - $50,000. Building Committee will review/approve contractor's itemized costs and the verified completion date of work.

Supt. Mareska requested approval for Sacred Heart staff members to assist in classrooms regarding behavioral support for students residing at Sacred Heart attending Dupree School.

52-27 Motion by Woodward, seconded by Longbrake, to authorize designated Sacred Heart staff members to assist in classrooms and provide behavioral support for Sacred Heart students attending Dupree School, subject to all district policies, student confidentiality requirements and administrative oversight. Roll Call Vote: Matonis – yes; Farlee – abstain; Woodward – yes; Smith – yes; Longbrake – yes. Motion carried.

53-27-Motion by Longbrake, seconded by Woodward to accept the resignations of Bridgett Lemmel (effective October 26, 2026) and Kodi Fees (effective November 24, 2026).

The Board would like to extend their appreciation to Bridgett and Kodi for their service at the Dupree School.

54-27-Motion by Matonis, seconded by Farlee to go into Executive Session at 7:12 p.m. under SDCL 1-25-2 (1) Personnel.

The Board returned to Open Session at 8:38 p.m.

With no further business appearing before the board, motion by Matonis, seconded by Farlee, to adjourn the meeting at 8:38 p.m.

% Mandi Smith

CHAIRPERSON BOARD OF EDUCATION

% Connie Alspach

BUSINESS MANAGER

Minutes Published at the Total Approximate Costs: $ _____