ARLINGTON SCHOOL DISTRICT 38-1
REGULAR MEETING OF THE SCHOOL BOARD
October 12, 2026
6:00 P.M.

The Arlington School District 38-1 Board of Education met in regular session, Monday, October 12, 2026, at 6:00 PM in the school board room with the following members present: President Darrik Bunker, Vice President Casey Hanson, Megann Murphy, Paul Burns, and Annette Schrock. Superintendent Brian Sampson, Principal Lisa Parry, and Business Manager Stacy Andersen were also in attendance.

27-038: Moved by Murphy seconded by Schrock to approve the school board meeting agenda as presented. All voted aye. Motion carried.

27-039: Moved by Murphy seconded by Burns to approve the consent agenda including the minutes from the September 14, 2026, meeting, monthly financial report and current bills. All voted aye. Motion carried.

The September financial report as presented:

ARLINGTON SCHOOL DISTRICT 38-1
FINANCIAL REPORT FOR MONTH ENDING SEPTEMBER 2026

FUND	GENERAL	CAPITAL OUTLAY	SPECIAL EDUCATION	SCHOOL LUNCH	OTHER ENTERPRISE	CUSTODIAL
BALANCE - 8/31/26	659,241.03	2,278,745.88	1,374,127.04	19,699.18	-	32,393.98
RECEIPTS IN						
Local Sources	21,564.60	7,416.59	4,888.56	15,256.20	5,865.00	18,031.95
Intermediate Sources	1,625.21					
State Sources	104,931.00					
Federal Sources				1,924.39		
Transfer				8,031.82		
TOTAL RECEIPTS	128,120.81	7,416.59	4,888.56	25,212.41	5,865.00	18,031.95
TOTAL TO ACCOUNT FOR	787,361.84	2,286,162.47	1,379,015.60	44,911.59	5,865.00	50,425.93
DISBURSEMENTS	275,228.40	132,329.49	100,895.49	31,576.02	2,589.24	15,984.32
Transfer	8,031.82					
BALANCE - 9/30/26	504,101.62	2,153,832.98	1,278,120.11	13,335.57	3,275.76	34,441.61

NET PAYROLL FOR	
Regular Instruction	75,345.09
Special Instruction	35,252.17
Support Service - Guidance and Library	5,737.46
Support Service-Administration	19,588.78
Support Service-Business	4,191.34
Support Service-Maintenance	9,080.52
Support Service-Transportation	4,886.46
Support Service-School Food Service	7,611.38
Support Service-Substitutes, Athletic Workers, Advisors, Professional Development	7,383.38
TOTAL NET PAYROLL	169,076.58
WITHHOLDING AND BENEFIT PAYMENTS	87,316.50
VOUCHERS AND CLAIMS	302,209.88
TOTAL DISBURSEMENTS	558,602.96

October claims and vouchers as presented:

Fund: 10 General Fund: 81 Auto Clinic 500.00 Fuel; Amazon Capital Services 962.52 Supplies; Antonen, Lauren 239.73 Reimbursement; Arlington City 8,531.37 Utilities; Badger Oil, Inc. 147.51 Supplies; Bjorklund, Morgan 615.38 Reimbursement; BMO 2,125.30 Supplies/Fees; Brookings Dumpster Service 325.28 Garbage Removal; Brookings Engraving 96.00 Purchased Services; Burns, Abby 210.00 Athletic Worker; Burns, Natalie 350.00 Athletic Worker; Christensen, Gaylene 490.00 Athletic Worker; Clarksean, Cody 35.00 Athletic Worker; Clelland, Kelly 13.03 Reimbursement; Flanery, Wendy 788.20 Athletic Worker; Fuelman Fleet Program 7,014.90 Supplies; Groon, Kevin 70.00 Athletic Worker; Hanson, Casey 35.00 Athletic Worker; Hanson, Kahne 70.00 Athletic Worker; Hillyard / Sioux Falls 907.71 Custodial Supplies; Holz, Marshall 35.00 Athletic Worker; Imprest Fund 8,405.91(Anderson, Carissa 399.30 Official; Arlington City 232.00 Services; Arntzen, Brent 159.98 Official; Bjorklund, Vonda 140.08 Official; Brenden, Samantha 200.30 Official; Casper, Tim 237.04 Official; Colman Egan School District 80.00 Fees; Deberg, Kelly 178.44 Official; Div. of Criminal Investigation 150.00 Fees; Duffy, Gary 585.90 Official; Duffy, Terry 590.32 Official; Frederiksen, Matthew 271.10 Official; Holz, Marshall 50.00 Official; Jones, Charles 178.98 Official; Krause, Gwendi 692.71 Official; Lake Preston School District 175.00 Fees; Martens, Sam 100.00 Official; Mechels, Thomas 159.55 Official; Nilges, Audreanna 591.68 Official; Olson, Jim 159.58 Official; PG Bandboosters 378.00 Fees; Punt, Nathan 260.53 Official; Rhead, Michelle 165.24 Official; Ries, Brian 682.80 Official; SDSU School Of The Performing Arts 30.00 Fees; Swift, Aidan 180.38 Official; Visa 570.54 Supplies/Fees; Wagner, Scott 165.44 Official; Weber, Alivea 128.50 Official; Wilson, Matthew 177.42 Official; Wold, Layke 165.18 Official; Yseth, Nicole 169.92 Official); JCL Solutions 379.17 Supplies; Josephsen, Matthew 70.00 Athletic Worker; Jurrens, Kennedi 280.00 Athletic Worker; Kampshoff, Jalyn 70.00 Reimbursement; King Insurance Agency Inc 28,048.00 Insurance; King, Jolene 280.00 Athletic Worker; Kjellsen, Sarah 40.10 Reimbursement; KSB School Law 3,884.00 Legal Services; Lowe's 521.01 Supplies; Marone, Mandy 35.00 Athletic Worker; Martens, Sam 210.00 Athletics Worker; Miklos, Brandon 35.00 Athletic Worker; Miller, Halley 473.20 Athletic Worker; Minn-Kota Pest Control Services 67.50 Services; Monte's Woodshop 571.75 Supplies; MRG Hauff 371.70 Athletic Supplies; Murphy, Megann 32.73 Reimbursement; NESC 61.84 Fees; Nielson, Palmer 210.00 Athletic Worker; Northern Plains Insurance Pool 37,113.22 Health/Vision Insurance; Northwestern Energy 310.67 Heating Fuel; NTHS (Neap) 70.00 Fee; Office Peeps, Inc. 409.66 Supplies; Olson, Madison 35.00 Athletic Worker; Prairie Ag Partners 18.00 Supplies; RFD Newspapers, Inc. 205.37 Minutes & Publications; Roto-Rooter 833.00 Services; Schomp's Mechanical Ranch, LLC 7,449.78 Services; School Specialty, LLC 1,617.74 Supplies; SD High School Activity Assoc. 75.00 Fees; SFM 15,724.00 Workers Compensation; Standard, The 182.09 Life Insurance; Taylor Music, Inc. 1,347.14 Teaching Supplies; Time Management Systems, Inc 249.05 Services; Titan Machinery 3,298.83 Repairs; Ulschmid, Jodi 35.00 Athletic Worker; Valley Fibercom 374.39 Service; VanBockern, Nicole 38.02 Supplies; Vincent, Ellisyn 210.00 Athletic Worker; Vincent, Jesse 70.00 Athletics Worker; Vincent, Ruth 150.00 Reimbursement; Weber, Alivea 280.00 Athletic Worker; Wild, Jordyn 80.00 Reimbursement; Yost, Makenna 210.00 Athletic Worker. **Fund Total: 137,994.80. Fund: 21 Capital Outlay:** Amazon Capital Services 1,561.91 Supplies; Bjorklund, Morgan 404.79 Reimbursement; BMO 454.19 Supplies/Fees; Brandriet Bros Construction 8,871.28 Services; Brian's Glass and Door 1,100.00 Supplies; Building Sprinkler, Inc. 515.00 Purchased Service; Century Business Products 1,739.37 Copier Maint; Easyvista, Inc. 703.80 Services; Imprest Fund 200.00 (VISA Fees 200.00); Innovative Office Solutions, LLC 3,572.50 Supplies; King Insurance Agency Inc 64,378.00 Insurance; Lowe's 1,041.28 Supplies; MRG Hauff 2,853.75 Athletic Supplies; Renaissance Learning, Inc. 4,483.80 Supplies; Riddell/All American Sports Corp 295.95 Equipment; Sherwin Williams Co, The 12.95 Supplies; Taylor Music, Inc. 5,382.00 Repairs; Turf Tank 8,500.00 Supplies. **Fund Total: 106,070.57. Fund: 22 Special Education Fund:** Amazon Capital Services 951.22 Supplies; BMO 48.83 Supplies/Fees; NESC 7,823.19 Fees; Northern Plains Insurance Pool 10,252.96 Health/Vison Insurance; Plankinton School District 2,470.36 Tuition; Rising Hope Counseling, LLC 243.20 Therapy; SD Department of Human Services 14,077.80 Tuition; SFM 3,000.00 Workers Compensation; Standard, The 124.94 Life Insurance. **Fund Total: 38,992.50. Fund: 51 Food Service:** Amazon Capital Services 76.96 Supplies; Appeara 155.30 Supplies; Culligan Water Conditioning of Brookings 28.00 Services; ESJD-Sioux Falls 1,159.98 Milk; Maynard's 119.14 Groceries; Northern Plains Insurance Pool 2,492.08 Health/Vision Insurance; Pan-O-Gold Baking Co 361.45 Bread; Performance Foodservice – Marshall 9,585.42 Groceries/Supplies; Standard, The 4.44 Life Insurance. **Fund Total: 13,982.77.**

Superintendent Brian Sampson gave a building and grounds update on the food service inspection, provided an update on the roofing re-surface project, and tree trimming at the athletic field.

Business Manager Stacy Andersen provided an update on the audit nearing completion.

27-040: Moved by Burns seconded by Schrock to approve the retirement of Brian Sampson, Superintendent, effective June 30, 2027. All voted aye. Motion carried.

Northeast Educational Services Cooperative representative Annette Schrock reported on the September 21, 2026, meeting.

Principal Lisa Parry gave a report on Data Dig during in-service, parent/teacher conferences and ELA program professional development.

Superintendent Brian Sampson presented information on 26-27 school calendar potential updates, 2026 state aid fall enrollment and ASBSD Delegate Assembly.

27-041: Moved by Murphy seconded by Schrock to enter executive session at 6:36 PM pursuant to SDCL 1-25-2(1) for personnel. All voted aye. Motion carried.

President Bunker declared the executive session closed at 7:03 PM.

027-042: Moved by Murphy seconded by Schrock to enter executive session at 7:04 PM pursuant to SDCL 1-25-2(3) for reason of reviewing attorney communication. All voted aye. Motion carried.

Vice President Casey Hanson left at 7:20 PM.

President Bunker declared the executive session closed at 7:51 PM.

27-043: Moved by Burns seconded by Schrock to adjourn at 7:52PM. All voted aye. Motion carried.

_____ _____

Darrik Bunker – School Board President Stacy Andersen – Business Manager

Published once at the total approximate cost of $___.