

Poplar School District

400 4th Ave West
Poplar, MT 59255
(406) 768-6600
www.poplarschools.com

Larae Crowley
Chairman

Kenny Smoker, Jr.
Vice Chairman

Robyn Baker
Trustee

Marva Chapman
Trustee

Lori Smoker
Trustee

AGENDA

Regular Board Meeting
Monday, March 10, 2025
5:15 PM

1. Call Meeting To Order
2. Recognition of Guests
3. Public Comment- 5 Minute Courtesy Limit per Topic
The Poplar Schools' Board of Trustees welcomes public comment on issues and concerns. This is the point in the meeting for comments on matters not already on the agenda. Comments on agenda items will be accepted when that item comes up during the meeting. Interested persons may also submit views in written form to the Clerk or Superintendent prior to the meeting and those comments will be brought to the attention of the Board during the meeting.
4. Recognition of Poplar Education Association
5. Consent Agenda: Previous Board Minutes, Warrants and Claims, Budget v. Actual, Investment Reports, and High School Activity Fund.
6. Informational Items
 - 6.1 Superintendent Report
 - 6.2 Administrators Reports
 - 6.3 Directors Reports
7. Discussion Agenda
 - 7.1: Calendar Update 25/26
 - 7.2: Accreditation Update 25/26
8. Action Agenda
 - 8.1: Personnel Report
 - 8.2 Hires for 25/26
 - 8.3: Audit 24/25
 - 8.4: Estimated Permissive Levy Increases SY26
 - 8.4.1: Elementary District 9 Resolution
 - 8.4.2: High District 9B Resolution
 - 8.5: Marquee Purchase
 - 8.6: *Expulsion Hearing

*Denotes executive session
9. Items of Interest
 - 9.1 Work Session Dates
 - 9.2 Special Meeting Dates
 - 9.3 Regular Meeting Dates
10. Adjournment

Please put all electronic devices on silent.
All meetings are being recorded.



Poplar
School District

CONSENT AGENDA

Students First



Agenda Item Number 5

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: March 10, 2025**

SUMMARY: Per Poplar School Board Policy 1420, a *Consent Agenda* is used to expediate business at its meeting. The Poplar School Board approves the use of a consent agenda, which includes those items considered to be routine in nature. Questions or concerns about items in the *Consent Agenda* should be directed to the Superintendent or Clerk prior to the meeting. Singular items that appear on the consent agenda may be redirected to the action section of the agenda by a member of the Poplar School Board. Remaining items will be voted on by a single motion. The approved motion will be recorded in the minutes, including a list of all items appearing on the *Consent Agenda*.

The meeting’s Consent Agenda items will include: Minutes of previous meeting, Warrants and Claims, Budget v. Actual, Investment Reports, and High School Activity Fund.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve the Consent Agenda for March 10, 2025:*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						



Poplar

School District

**PREVIOUS BOARD MINUTES
February/Special Meeting Minutes**

Students First

Regular Board Meeting

February 10, 2025

Call to Order: The Regular board meeting of the Board of Trustees called to order by the Chair at 5:15 p.m. John Wetsit led the Pledge of Allegiance. The School District No. 9 & 9B Trustees present to constitute a quorum were:

LaRae Crowley, Chair
Lori Smoker, Trustee

Kenneth Smoker Jr, Vice Chair
Marva Chapman, Trustee

Excused Absent: Robyn Baker, Trustee

District Staff:

Keith Erickson, Superintendent
Morgan Norgaard
Frank Gourneau III
Coy Weeks
Brock Copenhagen
Vonda Bighorn

Judy Linthicum, Clerk
John Wetsit
Greg Gourneau Jr.
Clint Linthicum
Jessie Colon
Tiffany Darby

Recognition of Guests: Lewis Matthews, Geoffrey Black Thunder and Carole Red Eagle

Public Comment: None

4.) Recognition of Poplar Education Association: None

5.) Consent Agenda:

- **Minutes of Regular Board meeting January 13, 2025**
- **Warrants and Claims**
- **Budget vs Actual February 2025**
- **Investments Reports January 2025**
- **High School Activity Report**

ACTION:

Lori Smoker made a motion to approve of Minutes of Regular Board meeting Monday January 13, 2025, Warrants and Claims, Budget Vs Actual February 2025, Investments Reports January 2025, and High School Activity Report.

Second by Marva Chapman

Vote: 4-0 For

Regular Board Meeting

February 10, 2025

6) Informational Items

6.1) Superintendent Report

- Impact Aid submitted on time.
- Lewis Matthews Director of the Fort Peck Tribes Juvenile Detention Center talked about the benefits of the Poplar Schools supervision of the teacher who currently is teaching the students that are in the center. Fort Peck Tribes would still pay wages, currently the program being taught is Acellus an educational program for each student to work at their own level. Discipline would still fall under JDC.
- The school district has a potential 14 employees obtaining their CDL.
- The Calendar committee has held the first meeting, Lori Smoker and Marva Chapman will represent the board.
- The Cruiser that is currently in Minnesota being repaired will also have the interior remodeled.

Board Trustee Marva Chapman inquired about the use of Real Baby Robot, a good method to teach students the demands of the needs of an infant. Cafeteria prohibits the use of Red, Blue, and Yellow dye in foods. Lack of High School band at the athletic events, diverse ways of singing the National Anthem.

6.2) Administrator Reports

Elementary Principal – John Wetsit, Middle School Principal – Morgan Norgaard and High School Principal – Frank Gourneau reports were in the board packet.

6.3) Directors Reports

Mike Gorder (Buildings and Ground Director), Clint Linthicum (Transportation Director), Mary Plante (Food Service Director), Jake Riediger (Technology) Brock Copenhaver (Athletic Director) and Patricia Black (Special Education Director), reports were in the board packet.

7) Discussion Agenda

7.1) Accreditation Process:

The Principals and Superintendent have been working on our accreditation for SY 24/25.

7.2) CDL Survey:

Superintendent sent out a survey to all staff who might be interested in getting their bus driving endorsement. 14 staff members inquired. Clint and Superintendent will be meeting with Levi Humphreys to set up the next steps.

Regular Board Meeting

February 10, 2025

7.3) HUDL Presentations:

Frank did a brief presentation on HUDL. The Board was impressed with the program.

8.) ACTION AGENDA

Requested by the board to approve each Administration separately.

8.1) Personnel Report

Administration

John Wetsit Elementary School Principal SY 25/26

ACTION:

Motion made by Marva Chapman to approve the John Wetsit as Elementary School Principal for the SY 25-26.

Second by Kenneth Smoker

Vote: 4-0 For

Greg Gourneau Elementary School Assistant Principal SY 25/26

ACTION:

Motion made by Kenneth Smoker to approve Greg Gourneau as Elementary School Assistant Principal for the SY 25-26.

Second by Lori Smoker

Vote: 4-0 For

Morgan Norgaard Middle School Principal SY 25/26

ACTION:

Motion made by Marva Chapman to approve Morgan Norgaard as Middle School Principal for the SY 25-26.

Second by Lori Smoker

Vote: 4-0 For

Lewis Reese Middle School Assistant Principal SY 25/26

ACTION:

Motion made by Marva Chapman to approve Lewis Reese as Middle School Assistant Principal for the SY 25-26.

Second by Kenneth Smoker

Vote: 1 – 3 Opposed LaRae Crowley, Lori Smoker and Kenneth Smoker

**Regular Board Meeting
February 10, 2025**

Frank Gourneau High School Principal SY 25/26

ACTION:

Motion made by Kenneth Smoker to approve Frank Gourneau as High School Principal for the SY 25-26.

Second by Lori Smoker

Vote: 4-0 For

Coy Weeks High School Assistant Principal SY 25/26

ACTION:

Motion made by Marva Chapman to approve Coy Weeks as High School Assistant Principal for the SY 25-26.

Second by Lori Smoker

Vote: 4-0 For

Patti Black Special Education Director SY 25/26

ACTION:

Motion made by Marva Chapman to approve Patti Black as Special Education Director for the SY 25-26.

Second by Kenneth Smoker

Vote: 4-0 For

Grant Funded

Alberta Morales Health Coordinator \$14.00

ACTION:

Motion made by Marva Chapman to approve Alberta Morales as Health Coordinator.

Second by Kenneth Smoker

Vote: 3-0 For abstained Lori Smoker

Classified

Dandy Vitor	Special Education Paraprofessional	\$15.70
Marxist Delim	Special Education Paraprofessional	\$15.70
Annie Cuney	Paraprofessional	\$14.70
Becky Stensland	Elem Home School Coordinator	\$19.95

Co- and Extracurricular

Karolyn Kohl	HS Assistant Track	\$4,048
John Wetsit	HS Assistant Track	\$4,048

**Regular Board Meeting
February 10, 2025**

Jason Brock	HS Head Coach Tennis	\$2,699
Amanda Simonson	HS Golf Assistant	\$5,847
Marvin Youpee	Jr. High Track	\$2,699

ACTION:

Motion made by Marva Chapman to approve Classified and Co and Extracurricular except Katie Crowley.

Second by Lori Smoker

Vote: 4-0 For

Katie Crowley	Elementary Basketball (JOM)	\$750
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ACTION:

Motion made by Marva Chapman to approve Co and Extracurricular Katie Crowley.

Second by Kenneth Smoker

Vote: 3-0 For abstained LaRae Crowley

Substitute

Sirr Firemoon	Substitute Kitchen	\$14.70
Dusti Marottek	Substitute Teacher	\$20.00
*Manual Trueblood	Substitute Teacher	\$20.00
Larina Scott	Substitute Kitchen	\$14.70

High School Workers

Jaizon Grambling	HS Paraprofessional	\$12.50
Kelan Buckles	HS Paraprofessional	\$12.50
Mackenzie Robles	HS Paraprofessional	\$12.50
Blake Lambert	HS Paraprofessional	\$12.50
Gavyn Grainger	HS Paraprofessional	\$12.50
Walker Burshia	HS Paraprofessional	\$12.50

*Pending

ACTION:

Motion made by Marva Chapman to approve Substitute and High School Workers except SIRR Firemoon.

Second by Lori Smoker

Vote: 4-0 For

Sirr Firemoon	Substitute Kitchen	\$14.70
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ACTION:

Motion made by Kenneth Smoker to approve SIRR Firemoon as a Substitute Kitchen.

Second by Lori Smoker

Vote: 3-0 For abstained Marva Chapman

**Regular Board Meeting
February 10, 2025**

Resignations

Jennifer Red Thunder Kitchen

8.2) Disposal of Property

Disposal of Property Resolution

The following resolution provides for the appropriate disposal of district property belonging to the Poplar School Districts 9&9B as outlined in MCA 20-6-604. Patrons of the district have the right to appeal this resolution as outlined prior to 04 March 2025. If no taxpayer appeals this resolution, then the property shall be placed on the open market for sale and sell if a qualified buyer makes an acceptable offer.

Vehicle Number	#	Vin #	Bus type	year	Make/Body	school #
34259-05822		1GBL7T1C62J505822	46 Handicap	2002	Chevrolet/Bluebird	17
34259-11314		1GBL7T1CB1J511314	54	2002	Chevrolet/Bluebird	16
34259-69673		4DRBRABM34B969673	54	2004	International	1
34259-80831		1BAKBCPH1BF280831	54	2010	Bluebird	18

ACTION:

Motion made by Kenny Smoker to pass the following resolution provides for the appropriate disposal of district property belonging to the Poplar School Districts 9&9B as outlined in MCA 20-6-604. Patrons of the district have the right to appeal this resolution as outlined prior to 04 March 2025. If no taxpayer appeals this resolution, then the property shall be placed on the open market for sale and sell if a qualified buyer makes an acceptable offer. Minimum bid of \$1,000.

Second by Lori Smoker

Vote: 4-0 For

Regular Board Meeting February 10, 2025

8.3)Fort Peck Tribes JDC MOU

The MOU for the Fort Peck Tribes needs to be approved. This includes allowing the Poplar School District to supervise the teacher and educational components at JDC.

ACTION:

Motion made by Lori Smoker to approve the MOU for the Fort Peck Tribes JDC as presented.

Second by Ken Smoker

Vote: 4-0 For

8.4) Call for Election

The trustees call for a school election by passing a board resolution stating the date and purpose of each election and whether an election is requested to be by mail ballot or poll. The resolution must be passed at least 70 days prior to election day. The resolution calling for the election must be transmitted to the county election administrator no later than 3 days after the resolution is passed. If the election is conducted by mail ballot, the school clerk must also transmit to the county election administrator a copy of the written plan as soon as the plan, and any amendments are approved by the Secretary of State. 20-20-201 and 13-19-202, MCA We will be doing a poll election.

ACTION:

Motion made by Lori Smoker to approve the Call of Election Resolution BE IT RESOLVED, the Board of Trustees for School District No. 9 & 9B, Roosevelt County, State of Montana, will hold the Annual Regular School Election on Tuesday, the 6th day of May 2025, which date is not less than seventy (70) days after the passage of this resolution.

The election will be conducted by: Poll Election (the polls will be open from 12:00 p.m. until 8:00 p.m.)

The purpose of the election is to elect two (2) trustees, one for a three-year term and one for a one-year term. If it is later determined that any portion of the election is not required, the Board of Trustees authorizes Judy Linthicum, election administrator, to cancel that portion of the election in accordance with 13-1- 304 and 20-3-313, MCA.

The following voting location will be used for the election and the three electors of this district who are qualified to vote at such election are hereby appointed to function as judges at the election at each voting place as follows:

Voting Location and Address: Poplar Schools District Office at 400 4th Ave West,
Poplar, Montana

Regular Board Meeting

February 10, 2025

Election Judges

Lori Kim

Faith O'Connor

Rochelle Berg

BE FURTHER RESOLVED that the clerk of this school district is hereby directed to notify the above-named election judges of their appointment and to notify the county election administrator of the date of holding said election and request the clerk to close regular registration and to prepare and furnish election materials as required by law. If any of these judges should not be able to serve, the election administrator will choose a replacement from certified judges. No further proceedings were conducted relating to the election.

Seconded by Kenny Smoker

Vote: 4-0 For

8.5) Expulsion Hearing

Executive Session 7:02pm to 7:11pm

Board came out of Executive Session at 7:11pm

Student expulsion hearing to be held in closed/executive session for student's privacy.

ACTION:

Motion made by Lori Smoker to approve the administration's recommendation of expulsion of student #20250210.

Second by Kenneth Smoker

Vote: 3-1 For Marva Chapman opposed

9.) Items of Interest

9.1) Work Session Date: None

9.2) Special Meeting Date: None

9.3) Next Regular Meeting: March 10, 2025

Adjourn

LaRae Crowley adjourned at 7:15 p.m. on February 10, 2025.

ATTEST:

Judy Linthicum, Board Clerk

LaRae Crowley, Chair



Poplar

School District

WARRANTS AND CLAIMS

Students First

03/03/25
12:57:39

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 3/25

Page: 1 of 8
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
70307		20220 BIG VALLEY WATER	449.00					
1		181857 01/24/25 Water HS	69.00		226 16	100-1000	610	
2		181948 02/07/25 Water HS	141.00		226 16	100-1000	610	
3		181949 02/07/25 Water Elem	125.00		126 15	100-1000	610	
4		182277 02/21/25 Water- District office	29.00		126 90	100-2300	610	
5		182275 02/21/25 Water HS	85.00		226 16	100-1000	610	
70299		25462 BLACKBIRD MERCANTILE	716.25					
1		2219 02/20/25 P/T staff feed	716.25		226 16	100-1000	610	
70282		24666 BROCK COPENHAVER	75.00					
		Cell phone service cost for the month of March 2025						
1		02/26/25 Cell phone service cost	75.00		226 16	100-2600	531	
70315		10032 BRUCO, INC.	755.34					
1		430141 02/12/25 Parts	377.67*		126 90	100-2600	615	
2		430141 02/12/25 Parts	377.67		226 16	100-2600	615	
70295		20184 BSN SPORTS	1,501.00					
		Sweaters for food drive winners						
1		928790715 02/11/25 Nike N7 sweaters	750.50	39121	126 14	100-1000	610	
2		928790715 02/11/25 Nike N7 sweaters	750.50*	39121	126 50	100-1000	610	
70304		10859 BUCKHORN CAFE	106.70					
1		004476 02/13/25 Pizza FAFSA night	106.70		226 16	100-1000	610	
70317		10748 CITY OF POPLAR	5,813.71					
		Water charges for February 2025						
1		02/24/25 Admin building- water/sewer	95.51		126 90	100-2600	421	
2		02/24/25 #9 shop- water/sewer	61.93		126 90	100-2600	421	
3		02/24/05 Trnsprtn&mntnc water/sewer	132.71		126 90	100-2600	421	
4		02/24/25 Bus Garage- water/sewer	176.61		110 15	100-2700	421	
5		02/24/25 Grade school- water/sewer	1,355.53		126 90	100-2600	421	
6		02/24/25 Middle school- water/sewer	949.92		126 90	100-2600	421	
7		02/24/25 High school- water/sewer	61.12		226 16	100-2600	421	
8		02/24/25 HS metal shop- water/sewer	2,007.48		226 16	100-2600	421	
9		02/24/25 Supt house- water/sewer	104.79*		115	100-2620	410	31
10		02/24/25 Townhouse #1- water/sewer	142.90*		115	100-2620	410	31
11		02/24/25 Townhouse #2- water/sewer	151.13*		115	100-2620	410	31
12		02/24/25 Townhouse #3- water/sewer	189.84*		115	100-2620	410	31
13		02/24/25 Townhouse #4- water/sewer	145.09*		115	100-2620	410	31
14		02/24/25 Townhouse #5- water/sewer	145.10*		115	100-2620	410	31

03/03/25
12:57:39

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 3/25

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
15	02/24/25 Prof Village- Garbage	94.05*		115	100-2620	410	31
70296	25304 CLINT LINTHICUM	600.00					
	Cell Phone monthly reimbursement. \$75.00 per month. July 2024-February 2025						
1	02/13/25 July24-Feb 25 Cell phone	300.00*		110 14	100-2700	531	
2	02/13/25 July24-Feb 25 Cell phone	300.00		110 50	100-2700	531	
70297	25304 CLINT LINTHICUM	75.00					
	Monthly cell phone service cost of \$75.00 for the month of March 2025						
1	03/01/25 Cell phone service cost	75.00		110 50	100-2700	531	
70279	24979 COY WEEKS	75.00					
	Cell phone service for the month of March 2025						
1	02/26/25 Cell phone service cost	75.00		226 16	100-2600	531	
70293	24934 CP SPEECH THERAPY	10,937.50					
	Contracted time for January 2025						
1	165 02/01/25 Contracted time	2,187.50*		126 14	280-2160	320	
2	165 02/01/25 Contracted time	4,375.00*		126 15	280-2160	320	
3	165 02/01/25 Contracted time	2,187.50*		126 50	280-2160	320	
4	165 02/01/25 Contracted time	2,187.50*		226 16	280-2160	320	
70311	23165 CURTISS FARM & AUTO	213.95					
1	405129 02/19/25 Battery	213.95*		126 90	100-2600	615	
70298	10677 DAKOTA TRADING POST	50.70					
1	726145 10/23/24 Crowbeads	35.70		115 14	470-1000	610	700
2	726146 10/24/24 Crowbeads	15.00		115 14	470-1000	610	700
70285	10189 ECKROTH MUSIC CO.	391.36					
	High school instrument repairs						
1	5447351 11/24/24 Violin repairs	103.36		226 16	100-1000	610	
2	5483802 11/23/24 French horn repairs	127.00		226 16	100-1000	610	
3	5447353 11/24/24 Bass repairs	60.00		226 16	100-1000	610	
4	5483794 11/24/24 Clarinet repairs	101.00		226 16	100-1000	610	

03/03/25
12:57:39

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 3/25

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
70302	23606 ELIZABETH A. SHIPSTEAD	3,093.77				
	Occupational Therapist timesheet for February 2025					
1	000075 02/28/25 OT timesheet Feb 25	618.76*		126 14	280-2160	320
2	000075 02/28/25 OT timesheet Feb 25	1,237.51*		126 15	280-2160	320
3	000075 02/28/25 OT timesheet Feb 25	618.75*		126 50	280-2160	320
4	000075 02/28/25 OT timesheet Feb 25	618.75*		226 16	280-2160	320
70286	14075 FORT PECK TRIBES	10.00				
1	09 02/20/25 Background check	10.00		126 90	100-2305	340
70276	22225 FRANK GOURNEAU	75.00				
	Cell phone service for the month of March 2025					
1	02/26/25 Cell phone service cost	75.00		226 16	100-2600	531
70301	10405 GLASGOW COURIER	1,221.90				
	Non-teacher leave slips and teacher leave slips					
1	2025-360 02/26/25 Leave slips	610.95		126 90	100-2500	610
2	2025-361 02/26/25 Leave slips	610.95		226 16	100-2500	610
70281	25502 GREG GOURNEAU	75.00				
	Cell phone service charge for the month of March 2025					
1	02/26/25 Monthly service charge	75.00		126 90	100-2600	531
70313	13198 INTERMOUNTAIN SAFETY SHOES	1,650.46				
1	41084 02/11/25 Boots maint workers	1,650.46*		126 90	100-2661	610
70277	25360 JOHN WETSIT	75.00				
	Cellphone service for the month of March 2025					
1	02/26/25 Cell phone service cost	75.00		126 90	100-2600	531
70287	23989 KALEVA LAW FIRM	188.19				
1	8243 02/07/25 Legal	131.73*		126 90	100-2306	330
2	8243 02/07/25 Legal	56.46*		226 16	100-2306	330
70278	24786 LEWIS REESE	75.00				
	Cell phone service for the month of March 2025					
1	02/26/25 Cell phone service cost	75.00		126 90	100-2600	531

03/03/25
12:57:39

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 3/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
70310		14492 LINDE GAS AND EQUIPMENT INC.	118.72					
1		45004360 08/31/24 Acetylene	111.99		226 16 390-1000		610	
2		48315196 02/28/25 Finance charge	6.73		226 16 390-1000		610	
70318		14492 LINDE GAS AND EQUIPMENT INC.	120.93					
1		48396645 02/28/25 Acetylene HS shop	120.93		226 16 390-1000		610	
70309		24921 LORRI COULTER, MS, PS, BCBA	8,070.00					
		Psychologist timesheet for February 2025						
1		1039 02/28/25 Timesheet for Feb 2025	1,614.00*		126 14 280-2140		320	
2		1039 02/28/25 Timesheet for Feb 2025	3,228.00*		126 15 280-2140		320	
3		1039 02/28/25 Timesheet for Feb 2025	1,614.00		126 50 280-2140		320	
4		1039 02/28/25 Timesheet for Feb 2025	1,614.00		226 16 280-2140		320	
70305		10087 MAIN STREET GROCERY	1,188.66					
1		20734 01/09/25 MS FCS groceries	24.70*		126 50 100-1000		610	
2		30737 01/09/25 MS FCS groceries	2.49*		126 50 100-1000		610	
3		170926 01/13/25 MS FCS groceries	42.99*		126 50 100-1000		610	
4		200931 01/13/25 MS FCS groceries	17.94*		126 50 100-1000		610	
5		210928 01/14/25 MS FCS groceries	142.74*		126 50 100-1000		610	
6		731147 01/15/25 MS FCS groceries	34.00*		126 50 100-1000		610	
7		320927 01/16/25 MS FCS groceries	34.62*		126 50 100-1000		610	
8		220922 01/21/25 MS FCS groceries	168.67*		126 50 100-1000		610	
9		751158 01/22/25 MS FCS groceries	104.74*		126 50 100-1000		610	
10		290931 01/23/25 MS FCS groceries	19.30*		126 50 100-1000		610	
11		1481525 01/24/25 100th day of school groc	87.35		126 15 100-1000		610	
12		060748 01/27/25 100th day of school groc	42.90		126 15 100-1000		610	
13		320922 01/27/25 MS FCS groceries	139.62*		126 50 100-1000		610	
14		1561601 01/27/25 100th day of school groc	111.48		126 15 100-1000		610	
15		250909 01/28/25 MS FCS groceries	85.48*		126 50 100-1000		610	
16		280922 01/28/25 MS FCS groceries	9.82*		126 50 100-1000		610	
17		250930 01/29/25 MS FCS groceries	56.03*		126 50 100-1000		610	
18		230829 01/30/25 Lunch Cafeteria	45.07		212 90 910-3100		570	
19		3360912 01/30/25 MS FCS groceries	9.98*		126 50 100-1000		610	
20		290918 01/31/25 MS FCS groceries	8.74*		126 50 100-1000		610	

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Claim Approval List
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
70290		25209 MARCO TECHNOLOGIES LLC	5,188.02					
1		549574911 02/19/25 Copier contract	648.52		126 14 100-1000		610	
2		549574911 02/19/25 Copier contract	648.50*		126 14 280-1000		610	
3		549574911 02/19/25 Copier contract	648.50		126 15 100-1000		610	
4		549574911 02/19/25 Copier contract	648.50*		126 15 280-1000		610	
5		549574911 02/19/25 Copier contract	648.50*		126 50 100-1000		610	
6		549574911 02/19/25 Copier contract	648.50		126 50 280-1000		610	
7		549574911 02/19/25 Copier contract	648.50		226 16 100-1000		610	
8		549574911 02/19/25 Copier contract	648.50		226 16 280-1000		610	
70284		22379 MONTANA HISTORICAL SOCIETY/MUSEUM	100.00					
1		FL 25-08 08/13/24 4 footlocker shipping label	100.00*		126 50 100-1000		610	
70275		21147 MORGAN NORGAARD	75.00					
		Cell phone service for the month of March 2025						
1		02/26/25 Cell phone service cost	75.00		126 90 100-2600		531	
70291		25132 NORTHERN PLAINS INDEPENDENT	1,834.25					
1		ci-6103 01/31/25 Advertising	1,283.97		126 90 100-2300		540	
3		ci-6103 01/31/25 Advertising	550.28*		226 16 100-2300		540	
70292		25132 NORTHERN PLAINS INDEPENDENT	22.00					
		Nepotism Affidavit of Publication scanned.						
1		2025-44253 02/07/25 Legal Notice- Nepotism	15.40		126 90 100-2300		540	
2		2025-44253 02/07/25 Legal Notice- Nepotism	6.60*		226 16 100-2300		540	
70314		20027 NORTHWEST PIPE FITTING	138.96					
1		7279369 02/17/25 Flow guage replacement	138.96*		126 90 100-2600		615	
70280		24767 PATTI JO BLACK	75.00					
		Cell phone services for the month of March 2025						
1		02/26/25 Cell phone service cost	75.00		226 16 100-2600		531	
70289		23736 PITNEY BOWES GLOBAL FINANCIAL	478.80					
		Billing Period: Dec 30, 2024- March 29, 2025						
1		3320328125 02/08/25 Mail meter/scale lease	335.16		126 90 100-2300		532	
2		3320328125 02/08/25 Mail meter/scale lease	143.64		226 16 100-2300		532	

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
70294		10079 SCHOOL SPECIALTY, LLC	281.60					
1		135330159 01/30/25 Silly Scents	52.40	39120	115 15 494-1000		610	315
2		135330159 01/30/25 Goldfish 72pk	136.78	39120	115 15 494-1000		610	315
3		135330159 01/30/25 Oil Pastels	44.75	39120	115 15 494-1000		610	315
4		135330159 01/30/25 Animal stinky stickers	47.67	39120	115 15 494-1000		610	315
70308		24038 SHEILA FLADAGER	3,185.00					
		Certified Speech-Language pathologist timesheet for February 2025						
1		03/03/25 Timesheet for Feb 2025	1,114.75		126 14 280-2150		320	
2		03/03/25 Timesheet for Feb 2025	1,911.00		126 15 280-2150		320	
3		03/03/25 Timesheet for Feb 2025	159.25		126 50 280-2150		320	
70312		12492 SYSCO MONTANA INC.	6,091.30					
1		543422068 02/28/25 Paper & Disposables	4,000.00*		126 90 100-2600		615	
2		543422068 02/28/25 Paper & Disposables	2,091.30		226 16 100-2600		615	
70306		10084 TANDE'S GROCERY	445.04					
1		02/13/25 Lunch- Mary	80.47		212 90 910-3100		570	
2		10/28/24 Lunch-Mary	52.85		212 90 910-3100		570	
3		02/16/25 Lunch- mary	151.92		212 90 910-3100		570	
4		02/10/25 Lunch- mary	60.73		212 90 910-3100		570	
5		12/19/24 Lunch- mary	87.11		212 90 910-3100		570	
6		11/04/24 Lunch- mary	11.96		212 90 910-3100		570	
70303		10111 WILL'S OFFICE WORLD	18.37					
1		10438819 01/17/25 Repairs MS laminator	18.37*		126 50 100-1000		610	
70283		24481 WIPFLI LLP	13,500.00					
		Final bill for the 2024 financial statement audit. 5						
1		2648027 02/12/25 2024 Financial audit	3,500.00*		126 90 100-2307		330	
2		2648027 02/12/25 2024 Financial audit	10,000.00*		226 16 100-2307		330	
70300		20976 WOLFTRAX BROADCASTING, LLC	401.31					
1		25010175 01/31/25 FM bulk pkg	234.94		126 90 100-2300		540	
2		25010176 01/31/25 AM bulk pkg	58.74		126 90 100-2300		540	
3		25010177 01/31/25 Sports sponsorship	107.63*		226 16 100-2300		540	
		# of Claims	42	Total:	69,557.79	# of Vendors	39	

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Fund Summary for Claims
For the Accounting Period: 3/25

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Fund/Account	Amount
110 Elementary Transportation Fund	
101	851.61
115 Elementary Miscellaneous Programs Fund	
101	1,305.20
126 Elementary Impact Aid Fund	
101	43,131.53
212 High School Food Service Fund	
101	490.11
226 High School Impact Aid Fund	
101	23,779.34
Total:	69,557.79

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Claim Approval Signature Page
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I have carefully examined the above CLAIM APPROVAL LIST and refer
the same to the Board of Trustees.

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/25

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/	Obj	Proj
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func		
70268		10162 AGLAND CO-OP	9,850.93					
1		01/31/25 ROUTE	904.28		110 14	100-2700	624	
2		01/31/25 ROUTE	904.28		110 15	100-2700	624	
3		01/31/25 ROUTE	904.28		110 50	100-2700	624	
4		01/31/25 BUS BARN PARTS	444.93		110 14	100-2700	440	
5		01/31/25 ATHLETICS	1,501.83*		226 16	720-2700	624	
6		01/31/25 PICKUPS/RANGER GAS	374.97		126 90	100-2600	624	
7		01/31/25 MAINTENANCE	118.92*		126 90	100-2600	615	
8		01/31/25 MAINTENANCE	77.90		226 16	100-2600	615	
9		01/31/25 HOUSING PARTS	24.15		115	100-2620	440	31
10		01/31/25 PROPANE	4,361.12*		115	100-2620	410	31
11		01/31/25 MS HOMESCHOOL COORDINATOR GAS	51.30		126 50	710-2700	624	
12		01/31/25 SPED TRANSPORTATION	182.97		226 16	280-1000	582	
70271		24853 AMERICAN FIDELITY ADMINISTRATIVE	263.00					
		Time and eligibility services for February 2025						
1		74290 02/17/25 Time & eligibility Feb 2025	200.00		126 90	100-2300	340	
2		74290 02/17/25 Time & eligibility Feb 2025	63.00		226 16	100-2300	340	
70274		22685 INDEPENDENCE BANK	52,736.42					
		January 2025 credit card charges						
1		CC-13542 01/10/25 Electric charges at village	805.57		115	625		31
		SHERIDAN ELECTRIC CO-OP			CC Accounting: 115-	-100-2620-410-		
2		CC-13543 12/16/24 DISTRICT PHONES	1,192.91		126	625		
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126-	14-100-2600-531		
3		CC-13543 12/16/24 DISTRICT PHONES	1,192.91		126	625		
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126-	15-100-2600-531		
4		CC-13543 12/16/24 DISTRICT PHONES	1,192.91		126	625		
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126-	50-100-2600-531		
5		CC-13543 12/16/24 DISTRICT PHONES	1,192.90		226	625		
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 226-	16-100-2600-531		
6		CC-13543 12/16/24 TECH DEPT PHONES	117.12		126	625		
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126-	50-100-2600-531		
7		CC-13543 12/16/24 MAINT. PHONES	90.11		126	625		
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126-	90-100-2600-531		
8		CC-13544 01/02/24 RB floats Student incentive	67.34		126	625		
		ALBERTSON'S			CC Accounting: 126-	14-100-1000-610		
9		CC-13545 01/18/25 S&D meal Plentywood	17.49		226	625		
		DAIRY QUEEN			CC Accounting: 226-	16-720-3500-582		
10		CC-13545 01/18/25 S&D gas	54.04		226	625		
		MISC VENDOR			CC Accounting: 226-	16-720-3500-624		
11		CC-13545 01/25/25 S&D meal Culbertson	35.08		226	625		
		MISC VENDOR			CC Accounting: 226-	16-720-3500-582		

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POPLAR SCHOOLS
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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
12	CC-13545 01/30/25 S&D meal Billings	60.05		226 625				
MISC VENDOR			CC Accounting:	226- 16-720-3500-582				
13	CC-13545 01/31/25 S&D gas Billings	65.00		226 625				
Cenex			CC Accounting:	226- 16-720-3500-624				
14	CC-13545 01/31/25 S&D meal Billings	70.00		226 625				
MISC VENDOR			CC Accounting:	226- 16-720-3500-582				
15	CC-13545 01/31/24 S&D concessions	7.75		226 625				
HUNTLEY PROJECT HIGH SCHOOL			CC Accounting:	226- 16-720-3500-582				
16	CC-13545 02/01/25 S&D meal	10.19		226 625				
WENDYS			CC Accounting:	226- 16-720-3500-582				
17	CC-13545 02/01/25 S&D gas	34.79		226 625				
Cenex			CC Accounting:	226- 16-720-3500-624				
18	CC-13546 01/28/25 Disinfecting spray/wipes	17.50		226 625				
FAMILY DOLLAR			CC Accounting:	226- 16-280-1000-610				
19	CC-13547 01/16/25 Disinfecting spray	13.00		226 625				
FAMILY DOLLAR			CC Accounting:	226- 16-280-1000-610				
20	CC-13548 01/18/25 Meal	73.59		226 625				
MC DONALD'S			CC Accounting:	226- 16-720-3503-582				
21	CC-13549 01/18/25 Meal	337.18		226 625				
BURGER KING			CC Accounting:	226- 16-720-3504-582				
22	CC-13549 01/20/25 HS boys meal	202.80		226 625				
DC LANES			CC Accounting:	226- 16-720-3504-582				
23	CC-13549 01/20/25 HS girls meal	91.20		226 625				
DC LANES			CC Accounting:	226- 16-720-3503-582				
24	CC-13550 01/17/25 Gas HS cheer Glasgow	27.89		226 625				
AGLAND CO-OP			CC Accounting:	226- 16-720-3500-624				
25	CC-13550 07/17/25 Meal HS cheer Glasgow	50.25		226 625				
PIZZA HUT			CC Accounting:	226- 16-720-3500-582				
26	CC-13550 01/29/25 4X8X1/4 floor plate	372.14		126 625				
BADLANDS STEEL			CC Accounting:	126- 90-100-2600-615				
27	CC-13550 01/31/25 Staff incentives	22.50		126 625				
PERKULATOR			CC Accounting:	126- 90-100-2500-610				
28	CC-13550 01/31/25 Staff incentives	4.55		126 625				
TRIBAL EXPRESS			CC Accounting:	126- 90-100-2500-610				
29	CC-13551 01/07/25 Yearbook digitalization	3,848.00		226 625				
BOUND BOOK SCANNING			CC Accounting:	226- 16-100-2300-610				
30	CC-13551 02/04/25 Quilt for family	450.00		126 625				
TITOKA TIBI			CC Accounting:	126- 90-100-2300-610				
31	CC-13552 01/04/25 MS bball grocery	60.84		126 625				
MAIN STREET GROCERY			CC Accounting:	126- 50-720-3500-582				
32	CC-13552 01/11/25 MS bball meal Glasgow	355.69		126 625				
SUBWAY			CC Accounting:	126- 50-720-3500-582				
33	CC-13552 01/18/25 MS bball meal	239.84		126 625				
PIZZA HUT			CC Accounting:	126- 50-720-3500-582				

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Claim Warrant	Vendor #/Name	Amount			Acct/Source/	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func		
34	CC-13552 02/01/25 MS bball meal	505.70		126 625			
DC LANES				CC Accounting: 126- 50-720-3500-582			
35	CC-13552 02/04/25 JOM meeting meal	56.50		115 625			700
FORT PECK VIDEO & MORE				CC Accounting: 115- 14-470-1000-610-700			
36	CC-13553 01/14/25 BLT bday cake	46.99		226 625			
REYNOLDS SUPERMARKET				CC Accounting: 226- 16-100-1000-610			
37	CC-13553 01/27/25 Meal District Music	90.05		226 625			
HOLIDAY STATIONS				CC Accounting: 226- 16-710-3401-582			
38	CC-13553 01/27/25 Meal District Music	69.93		226 625			
MC DONALD'S				CC Accounting: 226- 16-710-3401-582			
39	CC-13553 01/30/25 Meal HS cheer Med Lake	108.60		226 625			
MISC VENDOR				CC Accounting: 226- 16-720-3509-582			
40	CC-13553 01/30/25 Gas HS cheer Med Lake	19.02		226 625			
AGLAND CO-OP				CC Accounting: 226- 16-720-3500-624			
41	CC-13554 01/03/25 Wheel handle stop repair kit	83.20		126 625			
MISC VENDOR				CC Accounting: 126- 90-100-2600-615			
42	CC-13554 01/13/25 Equa-flo repair kit	2,232.90		126 625			
MISC VENDOR				CC Accounting: 126- 90-100-2600-615			
43	CC-13554 01/14/25 Repair kits	22.21		126 625			
REPAIR CLINIC. COM				CC Accounting: 126- 90-100-2600-615			
44	CC-13554 01/15/25 Fuel for Bobcat	61.33		126 625			
AGLAND CO-OP				CC Accounting: 126- 90-100-2600-624			
45	CC-13555 01/19/25 Meal MHSA meeting	50.96		226 625			
MISC VENDOR				CC Accounting: 226- 16-720-3500-582			
46	CC-13555 02/04/25 Flowers for student	75.00		226 625			
FRIESEN'S FLORAL				CC Accounting: 226- 16-100-1000-610			
47	CC-13556 01/13/25 Title 1 software	274.00		115 625			315
ESGI, LLC				CC Accounting: 115- 15-494-1000-680-315			
48	CC-13556 01/17/25 Staff lunch	62.25		126 625			
AMERICAN LEGION SUPPER CLUB				CC Accounting: 126- 15-100-1000-610			
49	CC-13556 01/27/25 Candy	212.40		126 625			
FAMILY DOLLAR				CC Accounting: 126- 15-100-1000-610			
50	CC-13556 01/23/25 Footlocker shipping labels	100.00		115 625			315
MONTANA HISTORICAL SOCIETY/MUSEUM STORE				CC Accounting: 115- 15-494-1000-610-315			
51	CC-13556 01/28/25 Student incentives	160.95		126 625			
ORIENTAL TRADING				CC Accounting: 126- 15-100-1000-610			
52	CC-13557 01/31/25 Attendance incentive	203.00		126 625			
PRAIRIE CINEMA				CC Accounting: 126- 15-100-1000-610			
53	CC-13558 01/10/25 Educational annual pricing	1,877.50		226 625			
ZOOM				CC Accounting: 226- 16-141-1000-610			
54	CC-13558 01/14/25 Events calendar- yearly	47.88		226 625			
WIX				CC Accounting: 226- 16-141-1000-610			
55	CC-13558 01/23/25 Recovery suite pro	27.95		226 625			
MISC VENDOR				CC Accounting: 226- 16-141-1000-610			

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
56		CC-13558 02/04/25 Cloud recording	10.00		226 625			
ZOOM					CC Accounting: 226- 16-141-1000-610			
57		CC-13559 01/05/25 Commercial Coffee pot	525.52		226 625			
AMAZON					CC Accounting: 226- 16-100-1000-660			
58		CC-13559 01/06/25 60pk pens	14.22		226 625			
AMAZON					CC Accounting: 226- 16-280-1000-610			
59		CC-13559 01/06/25 Snack organizer- CREDIT	-159.99		226 625			
AMAZON					CC Accounting: 226- 16-720-3500-610			
60		CC-13559 01/08/25 Hygiene products	84.98		226 625			
AMAZON					CC Accounting: 226- 16-280-1000-610			
61		CC-13559 01/13/25 12V adapter	56.50		126 625			
AMAZON					CC Accounting: 126- 15-141-1000-610			
62		CC-13559 01/13/25 Sensory light table	527.99		126 625			
AMAZON					CC Accounting: 126- 15-100-1000-610			
63		CC-13559 01/16/25 Address stamps	40.47		126 625			
AMAZON					CC Accounting: 126- 14-100-2400-610			
64		CC-13559 01/16/25 Address stamps	40.47		126 625			
AMAZON					CC Accounting: 126- 50-100-2400-610			
65		CC-13559 01/16/25 Spelling Bee awards	44.44		126 625			
AMAZON					CC Accounting: 126- 14-100-1000-610			
66		CC-13559 01/16/25 Spelling Bee awards	16.99		126 625			
AMAZON					CC Accounting: 126- 14-100-1000-610			
67		CC-13559 01/16/25 MS office supplies	160.58		126 625			
AMAZON					CC Accounting: 126- 14-100-2400-610			
68		CC-13559 01/16/25 MS office supplies	160.58		126 625			
AMAZON					CC Accounting: 126- 50-100-2400-610			
69		CC-13559 01/16/25 Tablet holder for wheelchair	72.17		226 625			
AMAZON					CC Accounting: 226- 16-280-1000-610			
70		CC-13559 01/17/25 45 ACT prep books	1,130.85		226 625			
AMAZON					CC Accounting: 226- 16-100-1000-610			
71		CC-13559 01/17/25 Kitchen supplies	476.01		212 625			
AMAZON					CC Accounting: 212- 90-910-3100-610			
72		CC-13559 01/21/25 Board games- PES game night	5,722.89		115 625			315
AMAZON					CC Accounting: 115- 15-494-2115-610-315			
73		CC-13559 01/22/25 Theodore Boone box sets	462.45		126 625			
AMAZON					CC Accounting: 126- 14-100-1000-640			
74		CC-13559 01/29/25 Apple Ipads	635.22		126 625			
AMAZON					CC Accounting: 126- 15-280-1000-660			
75		CC-13559 01/28/25 Disposable cups, coffee	104.97		126 625			
AMAZON					CC Accounting: 126- 90-100-2300-610			
76		CC-13559 01/30/25 Disinfecting supplies	218.36		226 625			
AMAZON					CC Accounting: 226- 16-280-1000-610			
77		CC-13559 01/30/25 Bus barn parts	121.61		110 625			
AMAZON					CC Accounting: 110- 15-100-2700-440			

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Claim Warrant	Vendor #/Name	Amount	Acct/Source/	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO # Fund Org Prog-Func		
78 AMAZON	CC-13559 01/30/25 Disinfecting spray	29.84	226 625 CC Accounting: 226- 16-280-1000-610		
79 AMAZON	CC-13559 01/30/25 Ethernet cables	50.78	126 625 CC Accounting: 126- 50-141-1000-610		
80 AMAZON	CC-13559 01/31/25 Glade air freshener	13.68	226 625 CC Accounting: 226- 16-280-1000-610		
81 AMAZON	CC-13559 02/03/25 Battery pack for APC	259.99	226 625 CC Accounting: 226- 16-141-1000-610		
82 MCASE	CC-13559 02/03/25 Staff registration	1,205.00	126 625 CC Accounting: 126- 15-280-1000-330		
83 MFPE	CC-13559 02/03/25 PASS training registration	550.00	126 625 CC Accounting: 126- 90-100-2300-610		
84 BSN SPORTS	CC-13560 01/07/25 Backboard padding	575.00	226 625 CC Accounting: 226- 16-720-3500-610		
85 Trackwrestling.com	CC-13560 01/08/25 MS wrestling fees	100.00	126 625 CC Accounting: 126- 50-720-3500-610		
86 BUCKHORN CAFE	CC-13560 01/14/25 Hospitality room wrestling m	140.00	226 625 CC Accounting: 226- 16-720-3500-610		
87 HAMPTON INN	CC-13560 01/20/25 Room MHSa meeting	177.11	226 625 CC Accounting: 226- 16-720-3500-582		
88 HAMPTON INN	CC-13560 01/20/25 Room MHSa meeting	180.64	226 625 CC Accounting: 226- 16-720-3500-582		
89 HAMPTON INN	CC-13560 02/03/25 Rooms State S&D	573.28	226 625 CC Accounting: 226- 16-720-3500-582		
90 AMAZON	CC-13560 01/19/25 Tape for wrestling	399.94	226 625 CC Accounting: 226- 16-720-3505-610		
91 JERSEY MIKES	CC-13561 01/03/25 Meal Bozeman	267.03	226 625 CC Accounting: 226- 16-720-3505-582		
92 Cenex	CC-13561 01/04/25 Gas Bozeman	35.58	226 625 CC Accounting: 226- 16-720-3500-624		
93 Cenex	CC-13561 01/04/25 Gas Bozeman	26.85	226 625 CC Accounting: 226- 16-720-3500-624		
94 EXXON MOBILE	CC-13561 01/04/25 Gas Bozeman	47.50	226 625 CC Accounting: 226- 16-720-3500-624		
95 TACO BELL	CC-13561 01/04/25 Meal Bozeman	75.74	226 625 CC Accounting: 226- 16-720-3505-582		
96 Cenex	CC-13561 01/04/25 Gas Bozeman	36.89	226 625 CC Accounting: 226- 16-720-3500-624		
97 Cenex	CC-13561 01/04/25 Gas Bozeman	28.50	226 625 CC Accounting: 226- 16-720-3500-624		
98 EXXON MOBILE	CC-13561 01/04/25 Gas Bozeman	48.44	226 625 CC Accounting: 226- 16-720-3500-624		
99 TACO BELL	CC-13561 01/04/25 Meal Bozeman	166.30	226 625 CC Accounting: 226- 16-720-3505-582		

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/25

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Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
100	CC-13561 01/07/25 Water, gatorade	58.34		226 625			
	FARMERS UNION OIL CO.		CC Accounting:	226- 16-720-3505-582			
101	CC-13561 01/07/25 Meal Circle	242.50		226 625			
	WOODEN NICKEL		CC Accounting:	226- 16-720-3505-582			
102	CC-13561 01/09/25 Meal Cut Bank	281.36		226 625			
	SUBWAY		CC Accounting:	226- 16-720-3505-582			
103	CC-13561 01/09/25 Gas Cut Bank	53.76		226 625			
	Cenex		CC Accounting:	226- 16-720-3500-624			
104	CC-13561 01/09/25 Gas Cut Bank	54.24		226 625			
	Cenex		CC Accounting:	226- 16-720-3500-624			
105	CC-13561 01/09/25 Gas Cut Bank	56.56		226 625			
	AGLAND CO-OP		CC Accounting:	226- 16-720-3500-624			
106	CC-13561 01/09/25 Gas Cut Bank	57.00		226 625			
	AGLAND CO-OP		CC Accounting:	226- 16-720-3500-624			
107	CC-13561 01/10/25 Meal Cut Bank	194.49		226 625			
	PIZZA HUT		CC Accounting:	226- 16-720-3505-582			
108	CC-13561 01/11/25 Meal Cut Bank	198.50		226 625			
	MC DONALD'S		CC Accounting:	226- 16-720-3505-582			
109	CC-13561 01/11/25 Gas Cut Bank	39.13		226 625			
	CONOCO		CC Accounting:	226- 16-720-3500-624			
110	CC-13561 01/11/25 Gas Cut Bank	39.09		226 625			
	CONOCO		CC Accounting:	226- 16-720-3500-624			
111	CC-13561 01/11/25 Gas Cut Bank	46.51		226 625			
	EXXON MOBILE		CC Accounting:	226- 16-720-3500-624			
112	CC-13561 01/11/25 Gas Cut Bank	46.67		226 625			
	EXXON MOBILE		CC Accounting:	226- 16-720-3500-624			
113	CC-13561 01/13/25 Rooms Shelby	2,349.36		226 625			
	COMFORT INN		CC Accounting:	226- 16-720-3505-582			
114	CC-13561 01/14/25 Hospitality room home mxr	84.65		226 625			
	MAIN STREET GROCERY		CC Accounting:	226- 16-720-3500-582			
115	CC-13561 01/16/25 Meal Miles City	447.18		226 625			
	MEXICO LINDO		CC Accounting:	226- 16-720-3505-582			
116	CC-13561 01/17/25 Meal Miles City	415.25		226 625			
	GALLAGHER'S GRILL		CC Accounting:	226- 16-720-3505-582			
117	CC-13561 01/18/25 Gas Miles City	51.79		226 625			
	Cenex		CC Accounting:	226- 16-720-3500-624			
118	CC-13561 01/18/25 Rooms Miles City	2,945.90		226 625			
	BEST WESTERN		CC Accounting:	226- 16-720-3505-582			
119	CC-13561 01/18/25 Meal Miles City	196.95		226 625			
	WENDYS		CC Accounting:	226- 16-720-3505-582			
120	CC-13561 01/18/25 Gas Miles City	47.93		226 625			
	Cenex		CC Accounting:	226- 16-720-3500-624			
121	CC-13561 01/23/25 Gas Moorcroft	47.91		226 625			
	Cenex		CC Accounting:	226- 16-720-3500-624			

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org Prog-Func		
122	CC-13561 01/23/25 Meal Moorcroft	255.28		226 625		
SUBWAY				CC Accounting: 226- 16-720-3505-582		
123	CC-13561 01/23/25 Gas Moorcroft	49.26		226 625		
Cenex				CC Accounting: 226- 16-720-3500-624		
124	CC-13561 01/23/25 Rooms Moorcroft	1,568.00		226 625		
MISC VENDOR				CC Accounting: 226- 16-720-3505-582		
125	CC-13561 01/23/25 Gas Moorcroft	46.24		226 625		
AGLAND CO-OP				CC Accounting: 226- 16-720-3500-624		
126	CC-13561 01/24/25 Gas Moorcroft	64.16		226 625		
FLYING J TRUCK STOP				CC Accounting: 226- 16-720-3500-624		
127	CC-13561 01/24/25 Meal Moorcroft	121.02		226 625		
TACO BELL				CC Accounting: 226- 16-720-3505-582		
128	CC-13561 01/25/25 Meal Moorcroft	138.00		226 625		
MC DONALD'S				CC Accounting: 226- 16-720-3505-582		
129	CC-13561 01/25/25 Gas Moorcroft	32.84		226 625		
Cenex				CC Accounting: 226- 16-720-3500-624		
130	CC-13561 01/25/25 Gas Moorcroft	57.00		226 625		
Cenex				CC Accounting: 226- 16-720-3500-624		
131	CC-13561 01/25/25 Gas Moorcroft	51.13		226 625		
COFFEE CUP FUEL STOP				CC Accounting: 226- 16-720-3500-624		
132	CC-13561 01/25/25 Meal Moorcroft	163.79		226 625		
WENDYS				CC Accounting: 226- 16-720-3505-582		
133	CC-13562 01/17/25 NHS stoles,cords, pins	1,534.50		226 625		
NASSP				CC Accounting: 226- 16-100-1000-610		
134	CC-13563 01/02/25 Wrestling rooms Livingston	2,264.76		226 625		
MISC VENDOR				CC Accounting: 226- 16-720-3505-582		
135	CC-13563 01/07/25 Yearly subscription	79.99		126 625		
NFHS				CC Accounting: 126- 50-100-1000-610		
136	CC-13563 01/13/25 Spelling Bee Enrollment	99.50		126 625		
SCRIPPS NATIONAL SPELLING BEE				CC Accounting: 126- 14-100-1000-640		
137	CC-13563 01/13/25 Spelling Bee Enrollment	99.50		126 625		
SCRIPPS NATIONAL SPELLING BEE				CC Accounting: 126- 50-100-1000-640		
138	CC-13563 01/15/25 Attendance pizza party	39.88		126 625		
BUCKHORN CAFE				CC Accounting: 126- 14-100-1000-610		
139	CC-13563 01/15/25 Attendance pizza party	39.87		126 625		
BUCKHORN CAFE				CC Accounting: 126- 50-100-1000-610		
140	CC-13563 01/18/25 Wrestling rooms Miles City	2,945.90		226 625		
BEST WESTERN				CC Accounting: 226- 16-720-3505-582		
141	CC-13563 01/24/25 Meal HS wrestling	58.51		226 625		
WENDYS				CC Accounting: 226- 16-720-3505-582		
142	CC-13563 01/30/25 Drinks/snacks reading test	54.26		126 625		
ALBERTSON'S				CC Accounting: 126- 14-100-1000-610		
143	CC-13563 01/31/25 Flowers staff loss	25.00		126 625		
FRIESEN'S FLORAL				CC Accounting: 126- 14-100-1000-610		

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount		Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
144		CC-13563 01/31/25 Flowers staff loss	25.00		126 625				
		FRIESEN'S FLORAL		CC Accounting:	126- 50-100-1000-610				
145		CC-13563 01/14/25 Movie Theatre	146.50		126 625				
		PRAIRIE CINEMA		CC Accounting:	126- 14-100-1000-610				
146		CC-13563 01/14/25 Movie Theatre	146.50		126 625				
		PRAIRIE CINEMA		CC Accounting:	126- 50-100-1000-610				
147		CC-13564 01/08/25 Supplies	66.32		110 625				
		WOLF CITY AUTO INC.		CC Accounting:	110- 15-100-2700-610				
148		CC-13564 01/15/25 Filters 15 passenger	177.98		110 625				
		WOLF CITY AUTO INC.		CC Accounting:	110- 14-100-2700-440				
149		CC-13564 01/22/25 Parts	101.98		110 625				
		WOLF CITY AUTO INC.		CC Accounting:	110- 15-100-2700-440				
150		CC-13564 01/22/25 Core return	-37.00		110 625				
		WOLF CITY AUTO INC.		CC Accounting:	110- 15-100-2700-440				
151		CC-13564 01/08/25 Registration new van	24.36		110 625				
		ROOSEVELT COUNTY TREASURER		CC Accounting:	110- 50-100-2700-340				
152		CC-13564 01/10/25 Random drug test	38.00		110 625				
		WPCI		CC Accounting:	110- 14-100-2700-340				
153		CC-13564 01/28/25 Bus signs	86.50		110 625				
		MISC VENDOR		CC Accounting:	110- 14-100-2700-610				
70273		10069 MONTANA DAKOTA UTILITIES	33,681.16						
1		02/26/25 Admin building- Gas	217.72		126 90 100-2600		411		
2		02/26/25 Admin building- Electric	173.29*		126 90 100-2600		412		
3		02/26/25 Maint. Shop- Gas	300.34		126 90 100-2600		411		
4		02/26/25 Maint. Shop- Electric	91.72*		126 90 100-2600		412		
5		02/26/25 Bus Garage- Gas	384.96		110 15 100-2700		411		
6		02/26/25 Bus Garage- Gas	384.95		110 14 100-2700		411		
7		02/26/25 Bus Garage- Gas	384.95*		110 50 100-2700		411		
8		02/26/25 Bus Garage- Electric	68.76		110 15 100-2700		412		
9		02/26/25 Bus Garage- Electric	68.75		110 14 100-2700		412		
10		02/26/25 Bus Garage- Electric	68.75		110 50 100-2700		412		
11		02/26/25 Middle&Grade School- Gas	7,507.97		126 90 100-2600		411		
12		02/26/25 Middle&Grade School- Electric	9,112.35*		126 90 100-2600		412		
13		02/26/25 High School- Gas	6,798.58		226 16 100-2600		411		
14		02/26/25 High School- Electric	4,194.40		226 16 100-2600		412		
15		02/26/25 Football Field- Electric	24.60		226 16 100-2600		412		
16		02/26/25 413 W HWY 2- Gas	119.79		126 90 100-2600		411		
17		02/26/25 413 W HWY 2- Electric	76.32*		126 90 100-2600		412		
18		02/26/25 407 4th Ave- Gas/Electric	255.85*		115 100-2620		410	31	
19		02/26/25 317 W HWY 2- Gas/Electric	296.66*		115 100-2620		410	31	
20		02/26/25 Apt 1A- Gas/Electric	175.72*		115 100-2620		410	31	
21		02/26/25 Apt 1B-Gas/Electric	170.34*		115 100-2620		410	31	

02/24/25
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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/	Obj	Proj
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func		
22		02/26/25 Apt 1C-Gas/Electric	247.80*		115	100-2620	410	31
23		02/26/25 Apt 2A- Gas/Electric	210.59*		115	100-2620	410	31
24		02/26/25 Apt 2B- Gas/Electric	258.99*		115	100-2620	410	31
25		02/26/25 Apt 2C- Gas/Electric	230.03*		115	100-2620	410	31
26		02/26/25 Apt 3A- Gas/Electric	245.22*		115	100-2620	410	31
27		02/26/25 Apt 3B- Gas/Electric	222.99*		115	100-2620	410	31
28		02/26/25 Apt 3C- Gas/Electric	223.56*		115	100-2620	410	31
29		02/26/25 Apt 4A- Gas/Electric	194.17*		115	100-2620	410	31
30		02/26/25 Apt 4B- Gas/Electric	319.00*		115	100-2620	410	31
31		02/26/25 Apt 4C- Gas/ Electric	5.95*		115	100-2620	410	31
32		02/26/25 Apt 5A- Gas/Electric	249.72*		115	100-2620	410	31
33		02/26/25 Apt 5B- Gas/Electric	191.37*		115	100-2620	410	31
34		02/26/25 Apt 5C- Gas/ Electric	205.00*		115	100-2620	410	31

of Claims 4 Total: 96,531.51 # of Vendors 4

02/24/25
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POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 2/25

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Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund	
101	5,098.64
115 Elementary Miscellaneous Programs Fund	
101	15,047.19
126 Elementary Impact Aid Fund	
101	32,159.93
212 High School Food Service Fund	
101	476.01
226 High School Impact Aid Fund	
101	43,749.74
Total:	96,531.51

02/24/25
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POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 2 / 25

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Report ID: AP100A

I have carefully examined the above CLAIM APPROVAL LIST and refer
the same to the Board of Trustees.

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk



Poplar

School District

BUDGET v. ACTUAL INVESTMENT

Students First

02/28/25
11:44:01

POPLAR SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 3 / 25

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
101 Elementary General Fund	0.00	2,612,497.73	4,406,015.08	4,406,015.08	1,793,517.35	59%
110 Elementary Transportation Fund	675.00	236,570.67	480,700.00	480,700.00	244,129.33	49%
111 Elementary Bus Depreciation Fund	0.00	97,132.00	1,146,755.99	1,146,755.99	1,049,623.99	8%
113 Elementary Tuition Fund	0.00	0.00	126.21	126.21	126.21	0%
114 Elementary Retirement Fund	0.00	654,101.74	1,350,000.00	1,350,000.00	695,898.26	48%
115 Elementary Miscellaneous Programs	50.70	1,192,061.24	2,718,794.25	2,710,884.25	1,518,823.01	44%
126 Elementary Impact Aid Fund	23,026.89	3,641,492.57	7,901,221.02	7,901,221.02	4,259,728.45	46%
128 Elementary Technology Fund	0.00	15,000.00	30,608.17	30,608.17	15,608.17	49%
129 Elementary Flex Fund	0.00	30,024.82	513,512.88	513,512.88	483,488.06	6%
161 Elementary Building Reserve Fund	0.00	0.00	528,197.50	528,197.50	528,197.50	0%
201 High School General Fund	0.00	1,274,001.90	2,444,374.97	2,444,374.97	1,170,373.07	52%
210 High School Transportation Fund	0.00	45,970.21	195,200.00	195,200.00	149,229.79	24%
211 High School Bus Depreciation Fund	0.00	0.00	656,396.94	656,396.94	656,396.94	0%
212 High School Food Service Fund	490.11	498,105.28	940,311.00	940,311.00	442,205.72	53%
213 High School Tuition Fund	0.00	8,714.10	39,489.32	39,489.32	30,775.22	22%
214 High School Retirement Fund	0.00	253,484.55	753,420.00	753,420.00	499,935.45	34%
215 High School Miscellaneous Programs	0.00	82,744.33	271,512.30	271,512.30	188,767.97	30%
218 High School Traffic Education Fund	0.00	0.00	861.28	861.28	861.28	0%
226 High School Impact Aid Fund	17,574.61	1,187,852.09	2,702,157.71	2,702,157.71	1,514,305.62	44%
228 High School Technology Fund	0.00	7,500.00	15,093.08	15,093.08	7,593.08	50%
229 High School Flex Fund	0.00	40,295.00	370,722.15	370,722.15	330,427.15	11%
261 High School Building Reserve Fund	0.00	0.00	281,226.57	281,226.57	281,226.57	0%
Grand Total:	41,817.31	11,877,548.23	27,746,696.42	27,738,786.42	15,861,238.19	43%



Poplar

School District

INVESTMENT REPORT

Students First

February 26, 2025

Betty Romo, County Treasurer

400 2nd Avenue South

Wolf Point, Mt 59201

Please invest with STIP **\$15,865,810** as follows:

ELEMENTARY	FUND	PREVIOUS MONTH	DIFFERENCE	CURRENT MONTH
101	GENERAL	\$0	\$0	\$0
110	TRANSPORTATION	\$210,000	-\$17,700	\$192,300
111	BUS DEPRECIATION	\$1,050,000	\$0	\$1,050,000
113	TUITION	\$0	\$0	\$0
114	RETIREMENT	\$500,000	-\$20,000	\$480,000
115	MISC FUNDS	\$0	\$0	\$0
121	SICK LEAVE	\$22,510	\$0	\$22,510
126	IMPACT AID	\$7,395,560	-\$395,560	\$7,000,000
128	TECHNOLOGY	\$15,000	\$0	\$15,000
129	FLEX FUND	\$500,000	\$25,000	\$525,000
160	BUILDING	\$160,000	\$0	\$160,000
161	BUILDING RESERVE	\$450,000	\$0	\$450,000
ELEMENTARY TOTALS		\$10,303,070	-\$408,260	\$9,894,810
HIGH SCHOOL				
201	GENERAL	\$135,000	-\$60,000	\$75,000
210	TRANSPORTATION	\$138,000	\$0	\$138,000
211	BUS DEPRECIATION	\$625,000	\$0	\$625,000
212	HOT LUNCH	\$0	\$0	\$0
213	TUITION	\$0	\$0	\$0
214	RETIREMENT	\$165,000	\$0	\$165,000
215	MISC FUNDS	\$0	\$0	\$0
218	TRAFFIC EDUCATION	\$4,500	\$0	\$4,500
221	SICK LEAVE	\$18,500	\$0	\$18,500
226	IMPACT AID	\$4,515,455	-\$140,455	\$4,375,000
228	TECHNOLOGY	\$0	\$0	\$0
229	FLEX FUND	\$330,000	\$0	\$330,000
260	BUILDING	\$0	\$0	\$0
261	BUILDING RESERVE	\$240,000	\$0	\$240,000
HIGH SCHOOL TOTALS		\$6,171,455	-\$200,455	\$5,971,000
TOTAL INVESTMENTS		\$16,474,525	-\$608,715	\$15,865,810

Sincerely,

Judy Lenthicum
Business Manager



Poplar

School District

HS ACTIVITY FUND

Students First

02/28/25
11:36:54

POPULAR SCHOOLS
Statement of Activity by Account Number for 02/01/25 to 02/28/25

Page: 1 of 4
Report ID: 5100

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
1 HIGH SCHOOL STUDENT COUNCIL	11715.34	837.47	0.00	205.87	0.00	0.00	0.00	0.00	11083.74
4 DRAMA	1753.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1753.63
5 INDUSTRIAL ARTS	1771.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1771.62
6 ATHLETICS	6083.47	2181.48	2293.00	3563.00	0.00	0.00	0.00	0.00	9757.99
7 ANNUAL	2883.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2883.11
8 7-8 MS STUDENT COUNCIL	148.82	0.00	3567.00	0.00	0.00	0.00	0.00	0.00	3715.82
10 MUSIC	7401.36	32.36	0.00	0.00	0.00	0.00	0.00	0.00	7369.00
11 FCCIA	4347.27	299.00	0.00	0.00	0.00	0.00	0.00	0.00	4048.27
12 NATIONAL HONOR SOCIETY	1221.85	561.36	0.00	0.00	0.00	0.00	0.00	0.00	660.49
13 PEP CLUB	1908.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1908.90
15 INDIAN CLUB	299.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.82
16 INDEPENDENCE BANK CARD DONATION	32976.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32976.50
17 DISTRICT MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 VENDING ACCOUNT	2846.41	274.41	0.00	457.00	0.00	0.00	0.00	0.00	2572.00
22 BPA	3421.94	1031.36	0.00	0.00	0.00	0.00	0.00	0.00	2847.58
23 INTEREST	44.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.13
38 MS ART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 MCA MT CAREER ASSOC (JMG)	2731.80	652.40	0.00	455.00	0.00	0.00	0.00	0.00	2534.40
48 HISTORY CLUB	6708.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6708.36
50 CLASS OF 2028	1004.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1004.89
53 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54 CLASS OF 2022	4165.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4165.41
55 CLASS OF 2023	604.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	604.03
56 CLASS OF 2024	544.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	544.96
57 CLASS OF 2025	9251.91	337.45	0.00	0.00	0.00	0.00	0.00	0.00	207.51
58 CLASS OF 2026	13055.76	0.00	0.00	9701.25	0.00	0.00	0.00	0.00	9251.91
59 CLASS OF 2027	3367.66	206.18	0.00	0.00	0.00	0.00	0.00	0.00	22757.01
60 MS INDIAN CLUB	4894.07	1155.00	0.00	1451.00	0.00	0.00	0.00	0.00	4612.48
61 FUTURE FARMERS OF AMERICAN	481.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3739.07
898 MISC EARNINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	481.78
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Student Accounts	125634.80	7568.47	5860.00	15833.12					139759.45

LaRae Crowley, Chair

Judy Linthicum, School Clerk



Poplar

School District

REPORTS

6.1 Superintendent

6.2 Administrators

6.3 Directors

Students First

Agenda Number 6 Informational Items- Reports

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: March 10, 2025

SUMMARY:

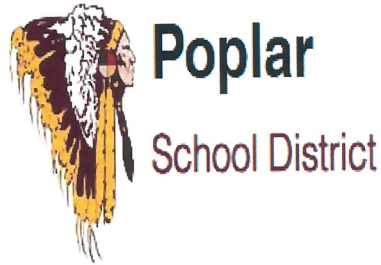
6.1-6.3: Directors', Principals', and the Superintendent's reports to the Board are informational items designed to share progress towards goals being accomplished within each respective area of operation. Monthly reporting is intended to highlight the accomplishments of individual students, classrooms, parents, staff, or other groups of employees and to report any administrative changes made within their jurisdictions.

6.1 Superintendent Report

6.2 Administrators Reports

6.3 Directors Reports

6.1 Superintendent Report



Superintendent Report for the month of February/March

My goals for the district for this year are surrounded and grounded in the following:

1. Improving student achievement.
2. Creating and fostering a safe and orderly environment that is respectful and very positive.
3. To have more collaboration through our building leadership teams and district leadership teams.
4. Improve communication with parents and community.
5. Any and all discussions need to be students first.

REPORT

1. Update on positions that need to be filled: Elementary school needs: a 4th grade and (2) 1st grade teachers; Middle school needs: 5th grade, counselor, assistant principal; High School needs: ALC and Counselor. Athletics: Varsity volleyball and Varsity girls basketball.
2. I included in the packet the nepotism law. With quite a few hires on this board packet and the next I would like to briefly explain that.
3. Celebrations:
 - a. We survived a very slick and cold last couple months. We had some falls and accidents but considering the conditions we came through okay. Thanks to all staff and especially maintenance.
 - b. In talking with Mike Gorder the MS roof survived the winter without any leaks. The repair job held up.

- c. Our security guards have really helped with break-ins. We have not had any issues over the winter.
4. Concerns:
 - a. Student attendance overall for January was 79.84%. A lot of absences due to sickness. Again, we will try for a higher rate in March.
 - b. We are working with Mike to exterminate pests in our buildings.
 - c. Staffing continues to be an issue.
 5. Enrollment numbers: 832 students as of 2/28/2025.
 6. Bullseye walkthroughs for January: Elementary School had 36 walkthroughs; Middle School had 3 walkthroughs. High School had 22 walkthroughs.
 7. Teacher leave is in the principal's reports. Admin were gone for 112 hours.
 8. Jake has updated our website pictures. Jake has done a great job this year on the website...I cannot thank him enough.
 9. Summer Feeding: We will be feeding students in June and July. Mary is completing the application. The last 2 years of summer school and other positions were funded with Esser Funds. These funds are depleted. We need to scale back immensely on our summer school budget due to no Esser funds. In talking with admin here is somewhat of a plan: HS will continue with credit recovery as Rena Lambert and Fort Peck Tribes is helping to fund. The middle school will probably have a limited/no summer school. The elementary school will have a scaled back summer school also. I need to stress that the pay for summer school and other summer positions will be scaled back due to a lack of ESSER funds.
 10. I included a "End DEI Portal" memo from our school attorney. I will explain the best I can.

**0857 Poplar Public
Schools District**

Box 458, Poplar, MT 59255
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Student Enrollment Summary Report

Effective Date: 02/28/2025 Enrollment Types: P, S, N
Total Race/Ethnicities: 5 of 7 Total Schools: 5
Race/Ethnicity Source: Federal Male/Female/Total: 419/413/832

Student Population by Race/Ethnicity and Grade Level (Male/Female/Total)

District Level - EL

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
All Grades	-	-	-	-	-	-	-	0/0/0

Poplar 5-6 School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
05	-	27/30/57	-	-	-	0/2/2	3/0/3	30/32/62
06	0/1/1	35/25/60	-	-	-	1/0/1	-	36/26/62
All Grades	0/1/1	62/55/117	-	-	-	1/2/3	3/0/3	66/58/124

Poplar 7-8

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
07	2/0/2	29/29/58	-	-	-	-	0/1/1	31/30/61
08	-	32/26/58	-	-	-	-	-	32/26/58
All Grades	2/0/2	61/55/116	-	-	-	-	0/1/1	63/56/119

Poplar High School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
09	2/1/3	26/33/59	-	-	-	-	0/1/1	28/35/63
10	-	33/39/72	-	-	-	-	-	33/39/72
11	-	35/30/65	-	-	-	0/1/1	0/1/1	35/32/67
12	0/1/1	26/30/56	-	-	-	-	-	26/31/57
All Grades	2/2/4	120/132/252	-	-	-	0/1/1	0/2/2	122/137/259

Poplar School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
01	-	23/22/45	-	-	-	0/1/1	-	23/23/46
02	-	25/37/62	-	-	-	1/1/2	1/0/1	27/38/65
03	-	39/35/74	1/0/1	-	-	0/1/1	2/0/2	42/36/78
04	-	40/28/68	-	-	-	0/1/1	0/1/1	40/30/70
KF	-	20/23/43	-	-	-	0/1/1	1/1/2	21/25/46
PK	-	14/10/24	-	-	-	1/0/1	-	15/10/25
All Grades	-	161/155/316	1/0/1	-	-	2/5/7	4/2/6	168/162/330

Student Population Excluding White not of Hispanic Origin

School	Total	Percentage
District Level - EL	0	0
Poplar 5-6 School	121	97.58%
Poplar 7-8	119	100.00%
Poplar High School	258	99.61%
Poplar School	323	97.88%
Total	821	98.68%

**0857 Poplar Public
Schools District**

Box 458, Poplar, MT 59255

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Attendance/Membership Report

Start/End Date: 02/03/2025 - 02/28/2025 School(s): 4 Calendar(s): 4

Grade: 05, 06, 07, 08, 09, 10, 11, 12, PK, KF, 01, 02, 03, 04

SUMMARY Total Schools: 4 Total Calendars: 4 AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
05	63	1132	212.93	919.07	62.89	51.02	171.07	9.55	81.19%	
06	62	1116	167.35	948.65	62.00	52.70	121.52	6.80	85.00%	
07	63	1100	232.08	867.92	61.11	48.21	146.17	8.18	78.90%	
08	59	1060	266.33	793.67	58.89	44.09	232.03	12.92	74.87%	
09	65	1164	211.67	952.33	64.67	52.93	168.04	9.34	81.82%	
10	72	1296	299.89	996.11	72.00	55.30	260.84	14.56	76.86%	
11	68	1199	281.01	917.99	66.62	51.02	243.95	13.57	76.56%	
12	57	1008	218.32	789.68	56.00	43.92	207.45	11.50	78.34%	
PK	20	360	44.59	315.41	20.00	17.51	32.02	1.79	87.61%	
KF	46	828	173.25	654.75	46.00	36.37	145.85	8.13	79.08%	
01	46	828	201.35	626.65	46.00	34.85	151.33	8.41	75.68%	
02	65	1170	199.90	970.10	65.00	53.90	166.72	9.29	82.91%	
03	78	1404	275.30	1128.70	78.00	62.67	167.10	9.32	80.39%	
04	70	1260	224.17	1035.83	70.00	57.54	171.52	9.56	82.21%	
Total	14	834	14925	3008.14	11916.86	829.18	662.03	2385.61	132.92	79.84%

School: Poplar 5-6 School Calendar: 24-25 Poplar 5-6 School AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
05	63	1132	212.93	919.07	62.89	51.02	171.07	9.55	81.19%	
06	62	1116	167.35	948.65	62.00	52.70	121.52	6.80	85.00%	
Total	2	125	2248	380.28	1867.72	124.89	103.72	292.59	16.35	83.08%

School: Poplar 7-8 Calendar: 24-25 Poplar 7-8 AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
07	63	1100	232.08	867.92	61.11	48.21	146.17	8.18	78.90%	
08	59	1060	266.33	793.67	58.89	44.09	232.03	12.92	74.87%	
Total	2	122	2160	498.41	1661.59	120.00	92.30	378.20	21.10	76.93%

School: Poplar High School Calendar: 24-25 Poplar High School AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
09	65	1164	211.67	952.33	64.67	52.93	168.04	9.34	81.82%	
10	72	1296	299.89	996.11	72.00	55.30	260.84	14.56	76.86%	
11	68	1199	281.01	917.99	66.62	51.02	243.95	13.57	76.56%	
12	57	1008	218.32	789.68	56.00	43.92	207.45	11.50	78.34%	
Total	4	262	4667	1010.89	3656.11	259.29	203.17	880.28	48.97	78.34%

School: Poplar School Calendar: 24-25 Poplar School AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
PK	20	360	44.59	315.41	20.00	17.51	32.02	1.79	87.61%	
KF	46	828	173.25	654.75	46.00	36.37	145.85	8.13	79.08%	
01	46	828	201.35	626.65	46.00	34.85	151.33	8.41	75.68%	
02	65	1170	199.90	970.10	65.00	53.90	166.72	9.29	82.91%	
03	78	1404	275.30	1128.70	78.00	62.67	167.10	9.32	80.39%	
04	70	1260	224.17	1035.83	70.00	57.54	171.52	9.56	82.21%	
Total	6	325	5850	1118.56	4731.44	325.00	262.84	834.54	46.50	80.88%

Montana Code Annotated 2023

TITLE 2. GOVERNMENT STRUCTURE AND ADMINISTRATION
CHAPTER 2. STANDARDS OF CONDUCT
Part 3. Nepotism

Appointment Of Relative To Office Of Trust Or Emolument Unlawful -- Exceptions -- Publication Of Notice

2-2-302. Appointment of relative to office of trust or emolument unlawful -- exceptions -- publication of notice. (1) Except as provided in subsection (2), it is unlawful for a person or member of any board, bureau, or commission or employee at the head of a department of this state or any political subdivision of this state to appoint to any position of trust or emolument any person related or connected by consanguinity within the fourth degree or by affinity within the second degree.

(2) The provisions of **2-2-303** and this section do not apply to

- (a) a sheriff in the appointment of a person as a cook or an attendant;
- (b) school district trustees if all the trustees, with the exception of any trustee who is related to the person being appointed and who must abstain from voting for the appointment, approve the appointment of a person related to a trustee;
- (c) a school district in the employment of a person as a substitute teacher who is not employed as a substitute teacher for more than 30 consecutive school days as defined by the trustees in **20-1-302**;
- (d) the renewal of an employment contract of a person who was initially hired before the member of the board, bureau, or commission or the department head to whom the person is related assumed the duties of the office;
- (e) the employment of election judges;
- (f) the employment of pages or temporary session staff by the legislature;
- (g) county commissioners of a county with a population of less than 10,000 if all the commissioners, with the exception of any commissioner who is related to the person being appointed and who must abstain from voting for the appointment, approve the appointment of a person related to a commissioner, or
commissioner, or
a board, bureau, or commission of a county with a population of less than 10,000 people, if all the board, bureau, or commission members, with the exception of any member who is related to the person being appointed and who must abstain from voting for the appointment, approve the appointment of a person related to a board member;
- (3) Prior to the appointment of a person referred to in subsection (2)(b), (2)(g), or (2)(h), written notice of the time and place for the intended action must be published at least 15 days prior to the intended action in a newspaper of general circulation in the county in which the school district is located or the county office or position is located.

History: En. Sec. 2, Ch. 12, L. 1933; re-en. Sec. 466.2, R.C.M. 1936; amd. Sec. 1, Ch. 94, L. 1956; amd. Sec. 27, Ch. 636, L. 1975; R.C.M. 1947, 59-519(part); amd. Sec. 1, Ch. 117, L. 1987; amd. Sec. 1, Ch. 55, L. 1991; amd. Sec. 1, Ch. 238, L. 1991; amd. Sec. 10, Ch. 562, L. 1995; amd. Sec. 1, Ch. 138, L. 2005; amd. Sec. 1, Ch. 316, L. 2006; amd. Sec. 1, Ch. 184, L. 2023.



TO: SCHOOL DISTRICTS
FROM: KALEVA LAW OFFICE
SUBJECT: U.S. DEPARTMENT OF EDUCATION – “END DEI” PORTAL
DATE: FEBRUARY 28, 2025

On February 27, 2024, the U.S. Department of Education (DOE) launched what they have called an [“End DEI” Portal](#). They have stated this a forum for parents, students, teachers, and the broader community to submit “reports of discrimination based on race or sex in publicly-funded K-12 schools.” In a press release, the DOE made it appear this is a portal for individuals to make complaints about perceived teaching of “critical theory, rogue sex education, and divisive ideology,” which the DOE has broadly categorized as “DEI.” No one is quite clear on what “rogue sex education” looks like, but I am sure we will all find out soon.

We agree this portal is meant to submit complaints of “DEI” programs/teachings. It is unclear why it was determined this was necessary to provide this mechanism to make complaints. Of note, in a recent [Dear Colleague Letter](#) released by the DOE on February 14, 2025, it was explained that the DOE will interpret federal law to prohibit DEI trainings, programming, and discipline as they are all forms of illegal discrimination, which is addressed through the DOE Office for Civil Rights (“OCR”). OCR has established procedures already for submitting complaints that is separate from this new portal.

While it is unclear what happens after a report is made on this portal, the DOE indicated that these submissions will be used as a guide to identify potential areas for investigation; however, there is no identification or explanation of how such investigations will be handled. The Dear Colleague Letter references DEI related topics as discrimination and that letter directs complaints to be made directly to OCR, not through this new portal. The timeline and manner of these investigations is also unclear from the information provided by the DOE. Who files these complaints will remain confidential, but the complaint itself may be released, with sensitive information redacted, if requested. This is consistent with typical OCR investigations.

Do not panic! First, OCR is going to be flooded with all kinds of crank complaints from people just busting their chops, as well as complaints from people who do not like the fact that you teach history. Second, OCR can investigate complaints, but the enforcement is likely going to be an issue given the topic. Other states will litigate this issue long before we have to get involved. If your district is contacted by the DOE in response to one of these complaints, please tell them to contact your attorney and notify us immediately. We can work with your district to handle the investigation process and be present for any questioning of school staff as part of any investigation.

6.2 Administrator Reports

Elementary Principal-John Wetsit

Middle School Principal-Morgan Norgaard

High School Principal-Frank Gourneau

SPED-Patti Black

Poplar School District

PO Box 458, Poplar, Montana 59255

Superintendent

Keith Erickson
Phone: (406) 768-6602

K-4 Principal

John Wetsit
Phone: (406) 768-6631

5-8 Principal

Morgan Norgaard
Phone: (406) 768-6731

9-12 Principal

Frank Gourneau
Phone: (406) 768-6831

SPED Director

Patti Black
Phone: (406) 768-6812

K-4 Associate Principal

Greg Gourneau
Phone: (406) 768-6634

5-8 Associate School Principal

Lewis Reese
Phone: (406) 768-6735

9-12 Associate Principal

Coy Weeks
Phone: (406) 768-6818

The mission of Poplar Schools, in cooperation with parents and community, is to develop exemplary citizens through enthusiastic and knowledgeable guidance and instruction in a culturally enriched environment.

March 3rd, 2025

Teacher parent Contacts: 391

Teacher Leave: 530 Hours

Admin Walk Throughs: 31 Walk Throughs

Student Discipline: We averaged 1.16 Discipline Referrals a day for the month of February

Main Data				
Year	Month	Days Count	Referral Count	Referrals/School Day
2024	August	7	2	0.29
2024	September	20	38	1.90
2024	October	21	28	1.33
2024	November	18	26	1.44
2024	December	15	14	0.93
2025	January	20	28	1.40
2025	February	19	22	1.16

Currently: In our Grade Level meetings, we are analyzing our Winter Benchmark scores and discussing the growth reports from Fall – Winter. Teachers are to analyze their student data and set individual goals for each of their students for their Spring Benchmark Assessments. I have attached the grade level growth profiles for math and reading.

Events:

Tom Granbois February Fitness Challenge: Staff Achieved 4,267,221 Steps

John Wetsit

Elementary Principal

Quality Teachers – Quality Students

School Profile
Growth and Achievement by Grade
 Poplar Elementary | March 12

Sort by --select an option--

Number of Students



Percentiles Key: 1st-20th, 21st-40th, 41st-60th, 61st-80th, 81st+

Resumes Winter 2024-2025
 Termes Fall 2024-2025 - Winter 2024-2025

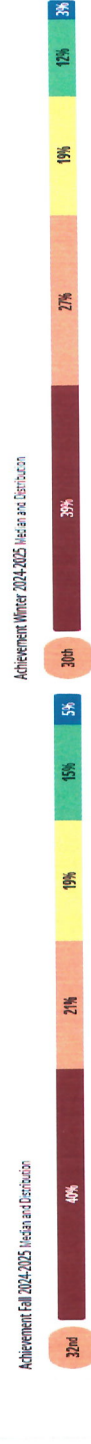
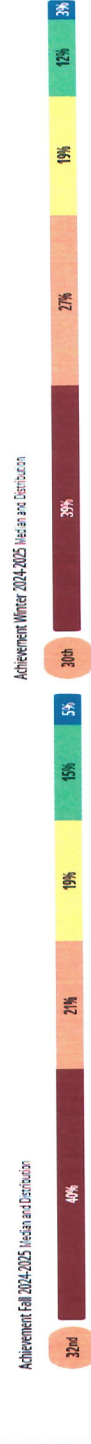
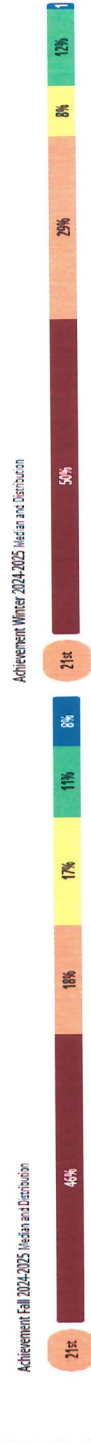
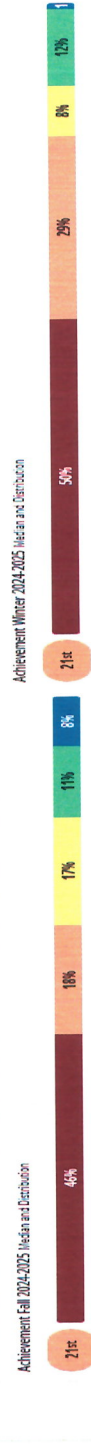
More information about this data

School Profile

Growth and Achievement by Grade

Poplar Elementary | Reading

Grade 1 Sort by --select an option-- Number of Students 41



Percentiles Key: 1st-20th, 21st-40th, 41st-60th, 61st-80th, 81st-100th

Reported Winter 2024-2025
Reported Fall 2024-2025 - Winter 2024-2025

[View information about this chart.](#)

School Profile

Growth and Achievement by Grade

Poplar Elementary | Reading

Grade: **Grade 1** Sort by: -- select an option -- Number of Students: 41

Grade 1 Growth Median and Distribution



Achievement Fall 2024-2025 Median and Distribution



Grade 2 Growth Median and Distribution



Achievement Fall 2024-2025 Median and Distribution



Grade 3 Growth Median and Distribution



Achievement Fall 2024-2025 Median and Distribution



Grade 4 Growth Median and Distribution



Achievement Fall 2024-2025 Median and Distribution



Percentile Key: ● 1st - 20th ● 21st - 40th ● 41st - 60th ● 61st - 80th ● 81st - 100th
Rounded Winter 2024-2025
Truncated Fall 2024-2025 - Winter 2024-2025

[View information about this chart.](#)

March Board Report

Enrollment

257 Students enrolled
Up 1 students from last month.

Attendance

80.08% attendance for grades 5-8.

Middle School Positions still available

5-8 Middle School Counselor

Teacher Leave for February

397 hours

Walkthrough's Completed on the year

106

Number of Students who are enrolled in Homebound

7

Parent Contacts

257 parent contacts
Parent teacher conferences are included in those numbers.

Middle School News:

- 2nd MAST testing window has closed, and we now have two windows remaining.
- We hosted a moccasin games competition in our gym. Competing against Frontier, Frazier, and Nashua.
- We have started a JMG group in the Middle School as well.
- Our Instructional Community is currently working on proposals for a new daily time schedule to accommodate more time on task in our core classes.
- Our ELA departments have been meeting vertically with other grade levels to look at new curriculums materials. Currently our StudySync curriculum will sunset at the end of this year. This will be a large purchase to keep an eye out for in the near future.
- Parent teacher conferences were held and had a good turnout out for it.
- We had a Movie Night in the middle school that had nearly 70 students in attendance.

March Board Report

- We also will be having a Family Game night on March 24th. Lots of fun prizes to be given away!

HIGH SCHOOL PRINCIPAL REPORT

March Board Meeting

Principal Report

- Current Student Enrollment: 259 students
- Open positions: Counselor (1), ALC (1)
- JDC
 - We are planning on having a meeting within the next week or two with myself, Dr. Erickson, Rena Lambert, and JDC to further discuss education at JDC moving forward now that the MOU has been signed.
- Acellus (below are the number of students currently working on acellus for credit recovery/homebound/etc.)
 - Seniors: 18
 - Juniors: 25
 - Sophomores: 10
 - Freshman: 6
 - 59 total
- Total parent contacts for the month of February: 545
- Walkthroughs for High School in February: 19
- Walkthroughs for the High School for the school year: 136
- Teacher Leave for February:
 - 186 Hours
- ASVAB took place on Feb. 25 and recruiters will be in to elaborate on the scores with the students in March
- ACT is coming up and we are hoping to utilize the college again

Special Education Board Report, March 10

- **SPED classified staff will be evaluated this month.**
- **We as a District need to make sure all areas of school are handicap accessible.**
- **We are continuing to test students from referrals to see if they qualify for SPED. We will be assessing 7-3/4-year-olds from Head Start who may qualify for SPED due to assessments by Head Start Staff. We also are re-evaluating students as needed.**
- **Significant Disproportionate Plan for OPI was completed and turned into OPI.**
- **Nessy (on-line program) was reordered for students-this really helps students who are non-readers become readers.**
- **Paperwork was submitted to Greenheart to continue to host the newest international J-1 exchange teachers and if any SPED openings access to hire teachers.**

Poplar PreK, K and 1st SPED News

- **The preschool sped room is seeing amazing results with students! We have successfully used visual schedules and picture exchange communication with many students. Students are gaining independence and learning the power of communication where they previously were unable. They are moving forward with being active learners in a positive environment!**
- **We would like to share the progress our PreK/K students are making using PECS. The training we attended had a big impact on our ability to implement PECS with the children. The use of the penny board, timer, and visual schedules has been a great help for our non-verbal students. During parent-teacher conferences, some parents expressed how proud and amazed they were at their children's improvement. They didn't even realize their children could count! We will continue to apply the best practices to ensure our kids get the support they deserve.**
- **1st grade-Nine out of my ten students can read now. They may not be very fluent, but they can blend sounds into words. Most of them can read 30 or more sight words automatically. I sent videos to their parents, and they are so happy that they are learning in school. In Math, 6 out of 9 can solve addition and subtraction involving two-digit numbers without regrouping without using a TouchMath chart. They've memorized the dots. The most recent lesson is telling time by hour and half hour, most of them are performing approximately 80% on that skill. My students are all hardworking and are eager to learn. I am proud of their improvements.**
- **An older student with severe dyslexia is now using an iPad. The student is excited to use technology to help read grade-level material and be able to stay in the classroom and be independent!**

6.3 Directors Reports

Food Service-Mary Plante

Maintenance-Mike Gorder

Transportation-Clint Linthicum

Jake Riediger-Technology

Athletic Director-Brock Copenhaver

Kitchen February 2025 Monthly Report

Hello, well for the Month of February it was a hectic Month for us. Lots of people missing because of dr's appt's, personnel reasons, ect. Not all on the same day of course.

This report had to be a little early so I didn't finish my monthly counts for February yet but in the March Monthly report I will have both my February and March counts for you to read over.

But we had a good month regardless of the hectic time. I can't believe it is already March.

Any questions please feel free to ask me during the meeting.

I'm working on the evaluations for my staff this week. I will submit my hires at the next board meeting if that's okay with you.

I'm offering Nelson Olney a contract for the 2025-2026 school year. He will be a new hire. The people so far that will be getting their contracts renewed will be Anthony Hamilton, Gregory Plante, The rest I need to finish Evaluations on them. Any questions be sure to let me know.

SNP Claim For Reimbursement Summary**Poplar Public Schools**

0776 Status: Active
 DBA: Roosevelt County Treasurer
 400 4th Ave West
 Poplar, MT 59255-0000

Type of Agency: Educational Institution
 Type of SNP Organization: Public

Confirmation #: CA0GKO

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Feb 2025	0	03/05/2025	03/05/2025		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	9,865	4.4500	43,899.25
Reduced	0	4.0500	0.00
Paid	0	0.4400	0.00
Total	9,865		43,899.25
Performance-Based Reimbursement (Lunch)			
Claimed	9,865	0.0900	887.85
Adjusted	0	0.0900	0.00
Total	9,865		887.85
School Breakfast Program Severe Need			
Free	8,764	2.8400	24,889.76
Reduced	0	2.5400	0.00
Paid	0	0.3900	0.00
Total	8,764		24,889.76
Claim Reimbursement Total			69,676.86

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	69,676.86
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	69,676.86

[Show Site Meal Details](#)

Meal Count: Lunch
Month: February

Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult
3-Feb	265	102	88	105	560	66
4-Feb	260	106	101	100	567	62
5-Feb	260	100	103	105	568	67
6-Feb	251	97	104	99	551	65
7-Feb	248	96	103	96	543	61
					0	
					0	
10-Feb	248	99	105	96	548	63
11-Feb	225	97	87	87	496	54
12-Feb	252	99	93	92	536	60
13-Feb	270	102	95	91	558	62
14-Feb	252	108	98	80	538	60
					0	
					0	
17-Feb					0	
18-Feb					0	
19-Feb	252	104	103	101	560	52
20-Feb	263	102	100	92	557	64
21-Feb	236	109	84	73	502	64
					0	
					0	
24-Feb	274	109	83	86	552	53
25-Feb	271	108	97	98	574	52
26-Feb	274	106	92	100	572	56
27-Feb	279	104	98	96	577	51
28-Feb	242	97	69	98	506	51
					0	
					0	
					0	
					0	
					0	
Totals	4622	1845	1703	1695	9865	1063 Adult
average daily non-program adults=>						59.05556
Enrollment						0

Averages 256.7778 102.5 94.61111 94.16667

Meal Count: Breakfast						
Month: February						

Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult
3-Feb	196	74	66	179	515	
4-Feb	208	80	72	167	527	
5-Feb	202	74	62	185	523	
6-Feb	206	77	72	172	527	
7-Feb	206	89	78	176	549	
					0	
					0	
10-Feb	204	78	70	179	531	
11-Feb	0	0	0	0	0	
12-Feb	209	68	66	187	530	
13-Feb	184	66	58	175	483	
14-Feb	197	64	54	166	481	
					0	
					0	
17-Feb					0	
18-Feb					0	
19-Feb	184	76	63	197	520	
20-Feb	199	56	55	157	467	
21-Feb	178	74	64	194	510	
					0	
					0	
24-Feb	223	83	65	162	533	
25-Feb	202	81	61	194	538	
26-Feb	255	76	71	184	586	
27-Feb	192	80	71	181	524	
28-Feb	177	46	42	155	420	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
					0	
	3422	1242	1090	3010	8764	0

0 Adult

average daily non-program adults=> #DIV/0!

Enrollment					0
------------	--	--	--	--	---

Averages 190.1111 69 60.55556 167.2222

Report

From Mike Gorder <Mike.Gorder@poplarschools.com>

Date Mon 3/3/2025 10:08 AM

To Keith Erickson <Keith.Erickson@poplarschools.com>

Made it thru the cold weather with just a few minor freeze ups able catch them without any big breaks

With the snow melting a lot of spring cleanup to keep up on

No major issues just the routine every day fixes

When things dry up some sprinkler guy will come down to look at the MS front and west side and make a plan to landscape and put new system in

Hobart was here to look at pulper in kitchen got it going but has to order some new parts

Quad K will be here this week to replace chemical supply for dishwasher in kitchen

Have my rehires for 25-26 school year Cecil Smith, Kellie Smith, Greg Hinojosa, Eric Sherman,

Austin Long Tree, Jevonie Menaro, Jerome Taflan, Clarence Long Tree, Taylor Buckles, Francis Scott

Melvin Gorder

Thank you

Mike

Transportation Report

March 10th Board Meeting

Everything in transportation is running smoothly. We made it through winter sports season successfully. We recently put a pattern on our seats and carpets on the greyhound bus.

I am recommending my bus drivers for rehires

Levi Humphreys

Jonathon Thompson

Connie Wittak

Sub drivers:

Greg Gourneau

Greg Norgaard

A handwritten signature in black ink, appearing to read "Clint Linthicum". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Clint Linthicum

Transportation Director

Poplar School District

PO Box 458, Poplar, Montana 59255

Superintendent
Phone: 406-768-6600
Fax: 406-768-6800

High School Principal
Phone: 406-768-6830

The mission of Poplar Schools, in cooperation with parents and community, is to develop exemplary citizens through enthusiastic and knowledgeable guidance and instruction in a culturally enriched environment.

Elementary Principal
Phone: 406-768-6630

Middle School Principal
Phone: 406-768-6730

Technology Report

Tech department responded to approximately 155 tasks in February

Set up 3 chromebook carts for ASVAB testing for juniors/seniors

Sent in 2 display clocks for screen replacement under warranty

Working with Marco to upgrade the rest of our fleet of printers (around 30) that didn't get upgraded last summer

Working with T.E.S.T. to upgrade our door system software

Jake Riediger

Technology Director

ATHLETIC DIRECTOR REPORT

MARCH 10TH BOARD MEETING

- Current Openings as of 3/3/2025 when completing the report and pending recommendations to the board.
 - **Middle School**
 - Track and Field (2)
** 1 recommended for hire. Will continue to advertise the 1 other position, but if we get no applicants Coy Weeks & Morgan Norgaard will step in to help coach.
 - **High School**
 - Pep Club Advisor (1)
 - **Turf Tank Proposal**
 - Gridiron Package-\$7,500 Year for 3 Years
 - **Discussion on PHS Track**
 - Any improvements going to be made
 - Any thoughts/plans of getting a new track
 - Track/Gravel/Dirt- Is it safe for athletes to be practicing on? Wear and Tear on student athlete's body.
 - **Activities**
 - District 2B Star Quilt Ceremony- 30+ Star Quilts
 - Basketball 2B Districts February 19-22 @ Glasgow
Boys and Girls both took 3rd Place.
 - Basketball Northern B Girls February 27-March 1 @ Malta
 - Northern B Star Quilt Ceremony-8-10 Quilts
 - Basketball Northern B Boys March 6-8 @ Cut Bank
 - State BPA March 9-11, 2025 @ Billings
 - State FFA April 3-5, 2025 @ Bozeman
 - Spring Practice starts March 10th.

Brock Copenhaver

Career Pathways/Athletic Director

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ABOUT US

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Since then, we have been continuously iterating and innovating, releasing the **Turf Tank Two & Lite**, taking autonomous line marking to the next level again.

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and **Omaha, NE.**



Production in **Denmark, Europe.**



3000+ Customers Globally



160+ Employees Worldwide



WHO IS USING TURF TANK?



Club & Youth Sports Organizations



Parks & Recreation



Public & Private School Districts



Colleges & Universities



Pro Teams & Stadiums



WHY TURF TANK?



SAVE TIME

Turf Tank Two, with its advanced GPS technology, easily measures, maps, and paints lines **7 times faster** than traditional line marking.



REDUCE LABOR COSTS

Free up time for staff to work on other tasks with the Turf Tank robot that only requires 1 employee to setup, decreasing labor costs by nearly **75%**.



REDUCE PAINT COSTS

Turf Tank's low-pressure paint pump and nozzle sprayer reduce paint consumption by **50%** while maintaining bright, sharp lines.

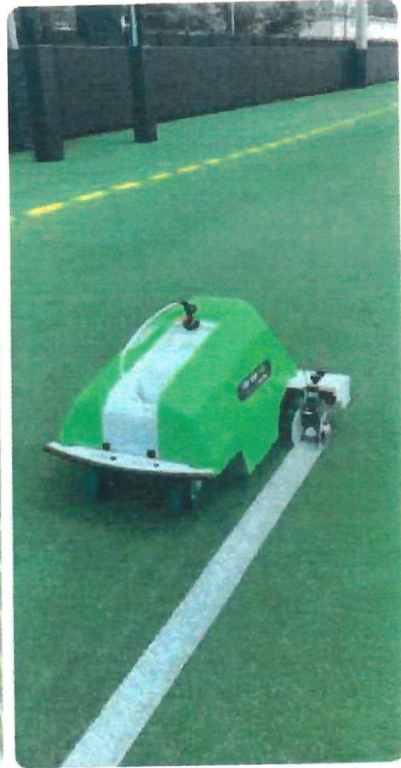
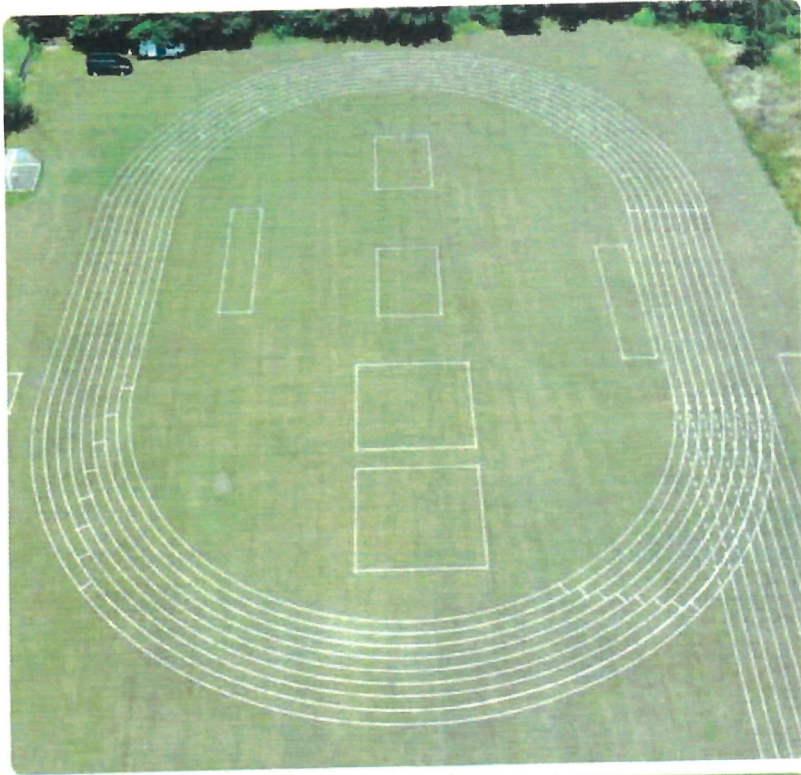


MAXIMIZE LABOR PRODUCTIVITY

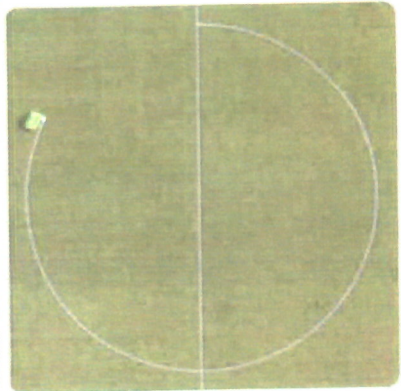
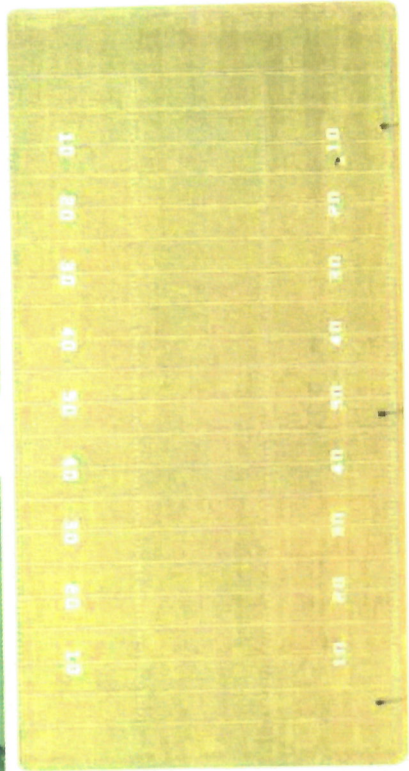
Free up skilled workers to devote their time and effort to more pressing and demanding tasks that require their expertise.



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| TURF TANK IN ACTION



| TURF TANK IN ACTION





TURF TANK®

[MT] Poplar High School - Gridiron Package

[MT] Poplar High School

400 4th Avenue West

Poplar, MT 59255

United States

Reference: 20250205-175101830

Quote created: February 5, 2025

Quote expires: May 6, 2025

Quote created by: Neil Houlihan

neil.houlihan@turftank.com

Brock Copenhaver

Athletic Director

brock.copenhaver@poplarschools.com

+14065613874

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
US - Turf Tank One+ "The Gridiron" Package - Football Only Subscription Includes: - Football Only - GPS Paint Robot + GPS Package (Includes Android Tablet) - Continuous Software Improvements - Standard Geometry Package - (2) Robot Batteries - (1) Custom Logo - \$1,500 Paint Allotment - 5.5g Paint Capacity - Customer Support: Normal Business Hours - Hardware Warranty: Limited (See warranty document) - Standard Turf Tank Accessories		1	\$7,500.00 / year	\$7,500.00 / year for 3 years
US - Turf Tank One+ "The Gridiron" Package - Upfront Implementation Cost Includes: - Configuration & Shipping of Robot - Secure Inventory & Lock in Installation Date - Product Training & Online Resources		1	\$1,700.00	\$0.00 after 100% discount
			Annual subtotal	\$7,500.00
			One-time subtotal	\$0.00 <small>(net of \$1,700.00 discount)</small>
			Total	\$7,500.00

Purchase terms & Comments

<u>Invoice</u>	<u>Invoice Details</u>
Implementation Fee Invoice & First Invoice	Implementation Fee & Subscription or Purchase Invoice will be issued at date of shipment with net 18 payment terms. The invoice will be emailed to the billing contact on file and will be from billing@turftank.com .
Renewal Invoices	Subscription Renewal Invoices will be emailed to the billing contact on file 30-days prior to the subscription date with net 30 payment terms.

*****Sales Tax** is not included in the above quote. If you are not tax-exempt you will be subject to sales tax on your invoices. If you are tax-exempt, we will need to collect and validate your tax-exempt certificate.



Poplar

School District

DISCUSSION AGENDA

Students First

**Agenda Number 7 Discussion Agenda
POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: March 10, 2025**

SUMMARY:

7.1: Calendar committee has been meeting regularly. We have had good discussion on what those options look like for next year. We will have a calendar for 25/26 at the April Board Meeting.

7.2: Accreditation report was completed at the end of February. We should be getting our status within the next few months. I will share with the Board in April our comprehensive needs assessment data.



Poplar

School District

Action Agenda

Students First



Poplar

School District

Action Items 8.1-8.3

8.1 Personnel Report

8.2 Hires for 25/26

8.3 Audit 24/25

8.4 Estimated Permissive Levy Increases SY26

8.5 Marquee Purchase

8.6 Expulsion Hearing

Agenda Number 8.1 Personnel Report

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: March 10, 2025**

SUMMARY: The Personnel Report is a concise reporting method for all personnel actions in the district for the month. The Personnel Report has two sections, one for Action and one is Informational. A motion can be made to accept the entire report or names can be removed for individual actions.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve the Personnel Report as presented.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						

ACTION

CERTIFIED STAFF					
NAME	FTE	SALARY	POSITION	SUPERVISOR	EFFECTIVE DATE

BUS DRIVERS					
NAME	FTE	HOURLY WAGE	POSITION	SUPERVISOR	EFFECTIVE DATE

CLASSIFIED						
NAME	FTE	HOURLY WAGE	Salary	POSITION	SUPERVISOR	EFFECTIVE DATE

JANITORIAL					
NAME	Hourly Wage	FTE	POSITION	SUPERVISOR	EFFECTIVE DATE

CO- AND EXTRACURRICULAR STAFF				
NAME	STIPEND	POSITION	SUPERVISOR	EFFECTIVE DATE
Andrew Moran	\$3149.00	Junior High Track	B. Copenhaver	SY25

SUBSTITUTES				
NAME	POSITION	Rate	Supervisor	Effective Date
Shanae Burshia	Substitute	\$20.00	Admin	SY25
Trey Pribbernow	Substitute-Janitorial	\$15.60	Mike Gorder	SY25
Finesse Headdress	Substitute	\$20.00	Admin	SY25
Tiffanie Irizarry	Substitute	\$20.00	Admin	SY25

OTHER	

NAME	POSITION	Rate	Supervisor	Effective Date

* Denotes a Contingent Hiring as outlined in BP 5122.

INFORMATION

<i>IN-DISTRICT TRANSFER</i>			
Molly Hovan	From 6 th grade science	To 5 th grade	M. Norgaard

<i>RESIGNATIONS</i>		
Name	Position	Supervisor
Shirley Marchwick	Grade 1 Teacher	John Wetsit
Loren Bighorn	Grade 5 teacher	Morgan Norgaard

Agenda Number 8.2

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: March 10, 2025**

SUMMARY: This is the first round of re-hires for school year 2025-2026.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost --

SAMPLE MOTION: *I make a motion to accept the list of re-hires for the 2025-2026 school year.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K.Smoker						
Chapman						
Baker						
L. Smoker						

**Recommendations for teacher
hires for 25/26 come from
building principals.**

Non-Tenured for 25-26**Grade**

Michelle	Abalo	ES
Tristin	Bullshoe	MS
Shaira	Delim	ES
Krystal	Forsness	ES
Lorelie	Galo	ES
Olivia	Headdress	ES
Amanda	Johnston	ES
Myra Lyn	Magpantay	ES
Louis	Peterson	MS
Louilee	Tabuena	MS
Ruffa	Tapalla	ES
Teresa	Turner	HS
Eden	Vitor	ES
Connie	Wittak	MS
Lyndsey	Young	HS
Marjorie	Youpee	MS
Marvin	Youpee	MS

Earning Tenure for 25-26

Amy	Benson	ES
Brandi	Burshia	ES
Tiffani	Darby	HS
Marly	Firemoon	ES
Kelly	Haaland	HS
Jacob	Kunkel	HS
Jacob	Magura	HS
Jennifer	Mandan	ES
Rolfe	Schwartzkoph	ES

Tenured Rehires for 25-26

Debra	Azure	ES
Twilia	Bearcub	MS
Randi	Belton	ES
Lanette	Bidegaray	ES
Valerie	Boyd	ES
Teri	Christian	HS
Jessie	Colon	ES
Jane	Crowe	ES
Katie	Crowley	ES
Lana	Daniels	ES
Shari	Daniels	ES
Carroll	DeCoteau	MS
Sarelle	Escarcega	ES
Melanie	Ferguson	MS
Ted	Fulgham	HS
Loren	Fuhrmann	HS
James	Gorder	HS
Owen	Gramling	MS
Jeanine	Granada	HS
Melissa	Granbois	ES
Christine	Grindstaff	MS
Kara	Guilez	MS
Joe	Hammar	MS
Molly	Hovan	MS
Kevin	Kennaugh	ES
Tracy	Knowlton	ES
Sheryl	Kohl	MS
Karolyn	Kohl	HS
Haven	Linder	ES
Neria	Manero	MS
Jennifer	Medicine Cloud	ES
Brent	Moore	HS

Shannon	Murphy	ES
Theresa	Murray	ES
Thomas	Olsen	ES
Rose	Ordinario	HS
Christina	Parker	MS
Lesley	Peterson-Moran	ES
Griffin	Ricker	MS
Hayoon	Whitehead	MS
Traci	Sadler	HS
Kelly	Scarr	MS
Rayna	Schultes	ES
Deirdre	Schwartz	MS
John	Seeb	HS
Michelle	Smith	MS
Chad	Strissel	MS
Janine	Tan	ES
Ethan	Three Stars	HS
Taylor	Treasure	HS
Jacob	Turcotte	MS
Walter	Tuss	HS
Maribel	Wagas	ES
Martha	Watts	MS
Kenny	Whitehead	MS
Chandra	Young	MS
Tara	Zumbrun	HS

**Recommendations for
classified hires for 25/26 come
from directors/admin.**

CLASSIFIED

Robin	Bates	MS Para
Vonda	Bighorn	HS Secretary
Mike	Boulds	HS Para
Merilee	Buckles	ES Para
Chenelle	Cantrell	MS Para
Julia	Carpenter	ES Para
Holly	Colgan	Accounts Payable
Michael	Cooper	Tech Assistant
Brock	Copenhaver	HS Career Pathways
Charlene	Culbertson	ES Title Support
Annie	Cuney	ES Para
Malachai	Daniels	Tech Assistant
Mariah	Dimas	Registrar
Isaiah	Drags Wolf	MS Para
Gavin	Gibbs	HS Para
Alana	Imus	MS Para
Diane	Laroche	Central Copy
Melissa	Matthews	MS ISS
Annie	Moran	ES Para
Andrew	Moran	MS Para
Raina	Red Star	MS Para
Jackie	Riediger	MS Secretary
Ronald	Shanks	Assistant Clerk
Katie	Shelton	Accounts Payable
Kenda	Steuhm	ES Secretary
Sara	Thompson	ES Para/Tutor
Jonthan	Thompson	MS Family Support
Janice	White Eagle	ES Timeout Room
Demiree	White Head	HS Home Coordinator

Agenda Number 8.3

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: March 10, 2025**

SUMMARY: The audit for 24/25 is completed with no findings.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached –
Estimated Cost –

SAMPLE MOTION: *I make a motion to accept the results of the audit for the 24/25 school year.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						

Independent Auditor's Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*

Board of Trustees
Poplar Schools #9 & 9B
Poplar, MT

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund and the aggregate remaining fund information of Poplar Schools #9 & 9B, as of and for the year ended June 30, 2024 and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated February 6, 2025.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting ("internal control") as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies in internal control, such that there is reasonable possibility that a material misstatement of the Poplar Schools #9 & 9B's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of District's internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Wipfli LLP

Wipfli LLP

Billings, Montana
February 6, 2025

Independent Auditor's Report on Compliance for Each Major Federal Program and on Internal Control Over Compliance Required by the Uniform Guidance

Board of Trustees
Poplar Schools #9 & 9B
Poplar, MT

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Poplar Schools #9 & 9B's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2024. Poplar Schools #9 & 9B's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, Poplar Schools #9 & 9B complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each major federal program for the year ended June 30, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Poplar Schools #9 & 9B and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of Poplar Schools #9 & 9B's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to Poplar Schools #9 & 9B's federal programs.

Auditor's Responsibility for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Poplar Schools #9 & 9B's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about Poplar Schools #9 & 9B's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Poplar Schools #9 & 9B's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of Poplar Schools #9 & 9B's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Poplar Schools #9 & 9B's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Wipfli LLP

Wipfli LLP

Billings, Montana

February 6, 2025

Poplar Schools #9 & 9B

Schedule of Findings and Questioned Cost

Section I - Summary of Auditor's Results

Financial Statements

Type of auditor's report issued: Unmodified

Internal control over financial reporting:

- Material weakness(es) identified? _____ Yes ___X___ No
- Significant deficiency(ies) identified? _____ Yes ___X___ None reported

Noncompliance material to financial statements noted?

_____ Yes ___X___ No

Federal Awards

Internal control over major programs:

- Material weakness(es) identified? _____ Yes ___X___ No
- Significant deficiency(ies) identified? _____ Yes ___X___ None reported

Type of auditor's report issued on compliance for major programs:

Unmodified

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)?

_____ Yes ___X___ No

Identification of major programs

AL Number(s)	Federal Program or Cluster
84.041	Impact Aid
84.010	Title I, Part A

Dollar threshold used to distinguish between Type A and Type B programs:

\$ 750,000

Auditee qualified as low-risk auditee?

_____ Yes ___X___ No

Poplar Schools #9 & 9B
Schedule of Findings and Questioned Costs (Continued)

Section II - Financial Statement Findings - None

Poplar Schools #9 & 9B
Schedule of Findings and Questioned Costs (Continued)

Section III - Federal Award Findings and Questioned Costs - None

Poplar Schools #9 & 9B
Schedule of Findings and Questioned Costs (Continued)

Section III - Auditees Summary Schedule of Prior Year Audit Findings - None

Agenda Number 8.4.1 Estimated Permissive Levy Increases SY25 ES District

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: March 10, 2025**

SUMMARY: During the 2017 Legislature, the State of Montana made changes to the school funding components. Among these changes is a requirement for the District to estimate changes in Permissive Fund levies. At this time the District does not foresee any estimated changes in tax revenue for Permissive Funds.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached – Permissive Levies
Estimated Cost –

SAMPLE MOTION: *I make a motion to approve the Resolution of Intent to Increase Permissive Fund Levies as authorized by SB307 in the Poplar Elementary District 9.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						

School District Budgeted Funds

in relative proportion to budget size

All of these funds receive both property tax revenue and revenue from other sources. The property tax levies for the funds are set in different ways – some are required levies, some are permissive levies (non-voted), and some are voted levies.

Retirement Fund (permissive levy)

For **employer (district) contributions** to the teacher retirement system (TRS) and the public employee retirement system (PERS)*, based on statutorily established rates; retirement benefits are paid by TRS and PERS, not districts; also for FICA and unemployment insurance; funded through **countywide levy with state RET GTB support**



Debt Service Fund (voted levy)

used to service (pay off) the debt the district has incurred from issuing (selling) bonds; typically for major construction; funded through **district levy and state debt service assistance** (GTB-like)



Building Reserve Fund

(blend of **permissive & voted levies**) used for school major maintenance projects and safety improvements; funded with **transfers, district levies and State Major Maintenance Aid** (GTB-like)



Transportation Fund (permissive levy)

used for **to-and-from school transportation costs** including buses, fuel, and drivers (not for extracurricular activities or field trips); funded with **countywide and district levies and state reimbursement**



School District General Fund

(required levy for the **BASE budget**, voted levy for the over-BASE portion) used for the **basic instructional and operational costs** of the district not provided for in another fund, including salaries and benefits (other than retirement) for most employees, instructional materials, and basic facility operational costs; funded with **district levies and state aid, including BASE GTB aid**



Adult Education Fund (permissive levy)

used for general and vocational education and for individuals 16 years of age or older who are not regularly enrolled students; can be used to supplement advanced opportunity aid; funded through **district levy**



Tuition Fund (permissive levy)

used to pay tuition for a student who attends school outside the student's district of residence and for certain special education costs; funded through **district levy**



Technology Fund (voted levy)

used for the purchase, rental, repair and maintenance of technology equipment, and associated technical training for school district personnel; funded through **district levy and state tech payment**



Flexibility Fund (permissive levy)

used for technology, facility expansion, student assessment and evaluation, curriculum development, and certain other types of expenditures; funded through **transfers, grants, and a limited district levy to supplement transitional learning aid**



Bus Depreciation Fund (permissive levy)

used to accumulate funds for bus replacement and additional school buses; funded through **district levy**



Agenda Number 8.4.2 Estimated Permissive Levy Increases SY25 HS District

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: March 10, 2025**

SUMMARY: During the 2017 Legislature, the State of Montana made changes to the school funding components. Among these changes is a requirement for the District to estimate changes in Permissive Fund levies. At this time the District does not foresee any estimated changes in tax revenue for Permissive Funds.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached – Permissive Levies
Estimated Cost –

SAMPLE MOTION: *I make a motion to approve the Resolution of Intent to Increase Permissive Fund Levies as authorized by SB307 in the Poplar High School District 9B.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						

Agenda Number 8.5

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: March 10, 2025**

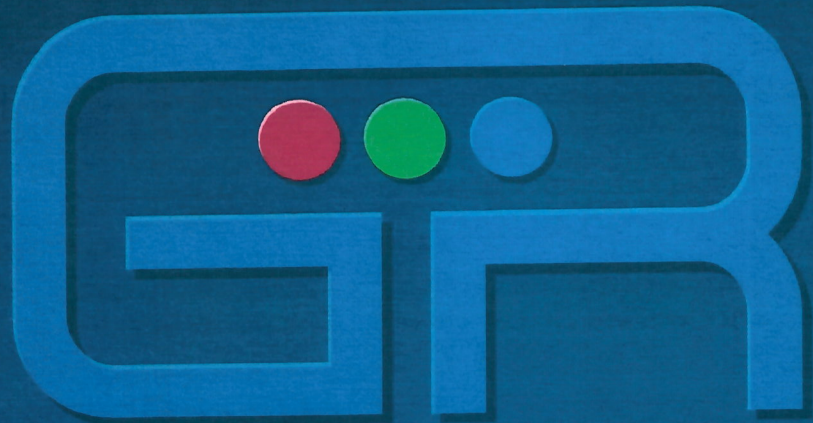
SUMMARY: Poplar School District will be purchasing a new marquee. The funding for this marquee will come from the Independence Bank Donation and other classes that would like to donate.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached –
Estimated Cost –

SAMPLE MOTION: *I make a motion to approve the purchase of marquee for Poplar School District in the amount of \$49,834.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						



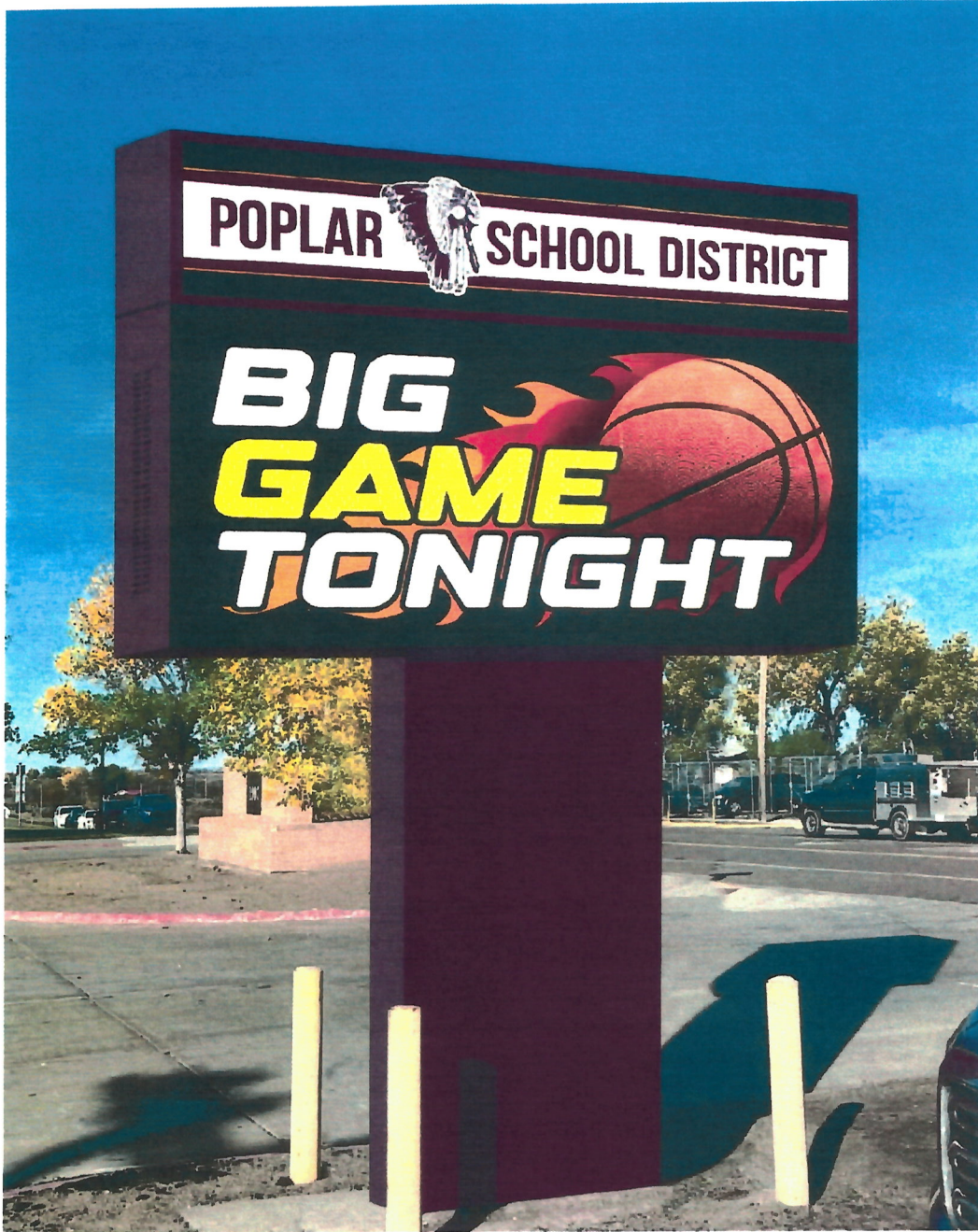
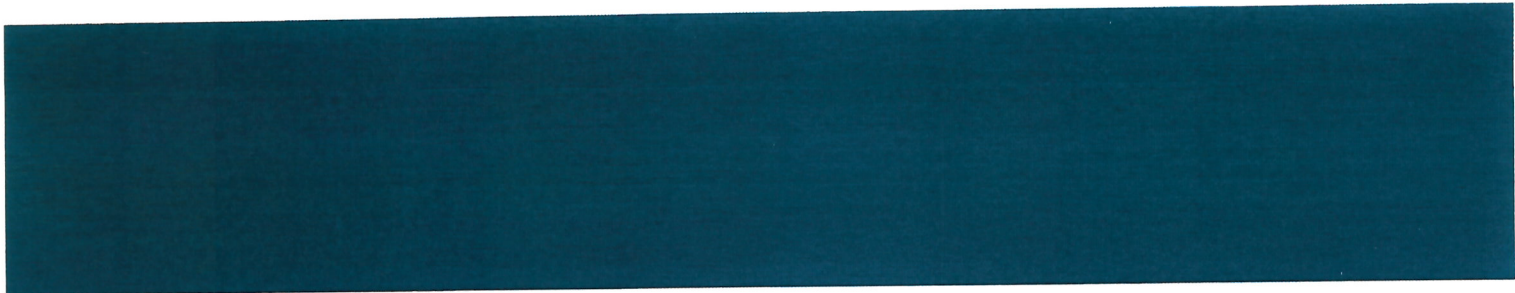
Golden Rule

S I G N S

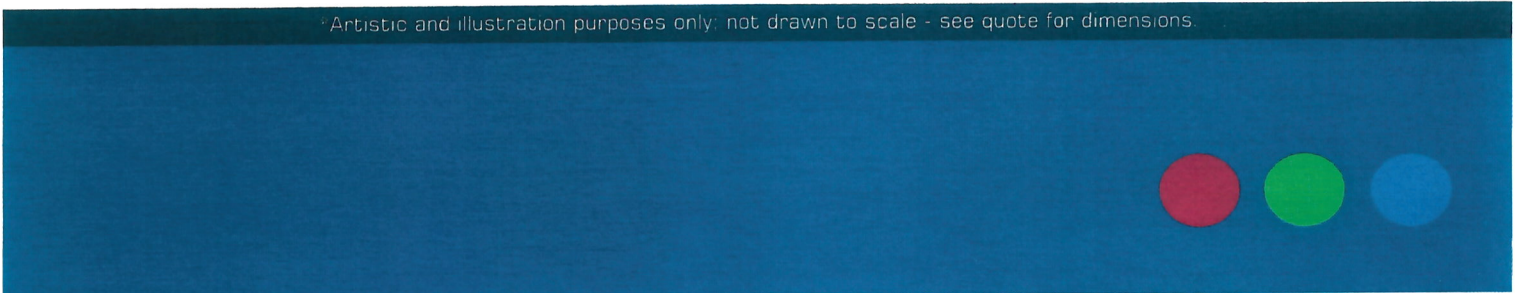
Poplar School District

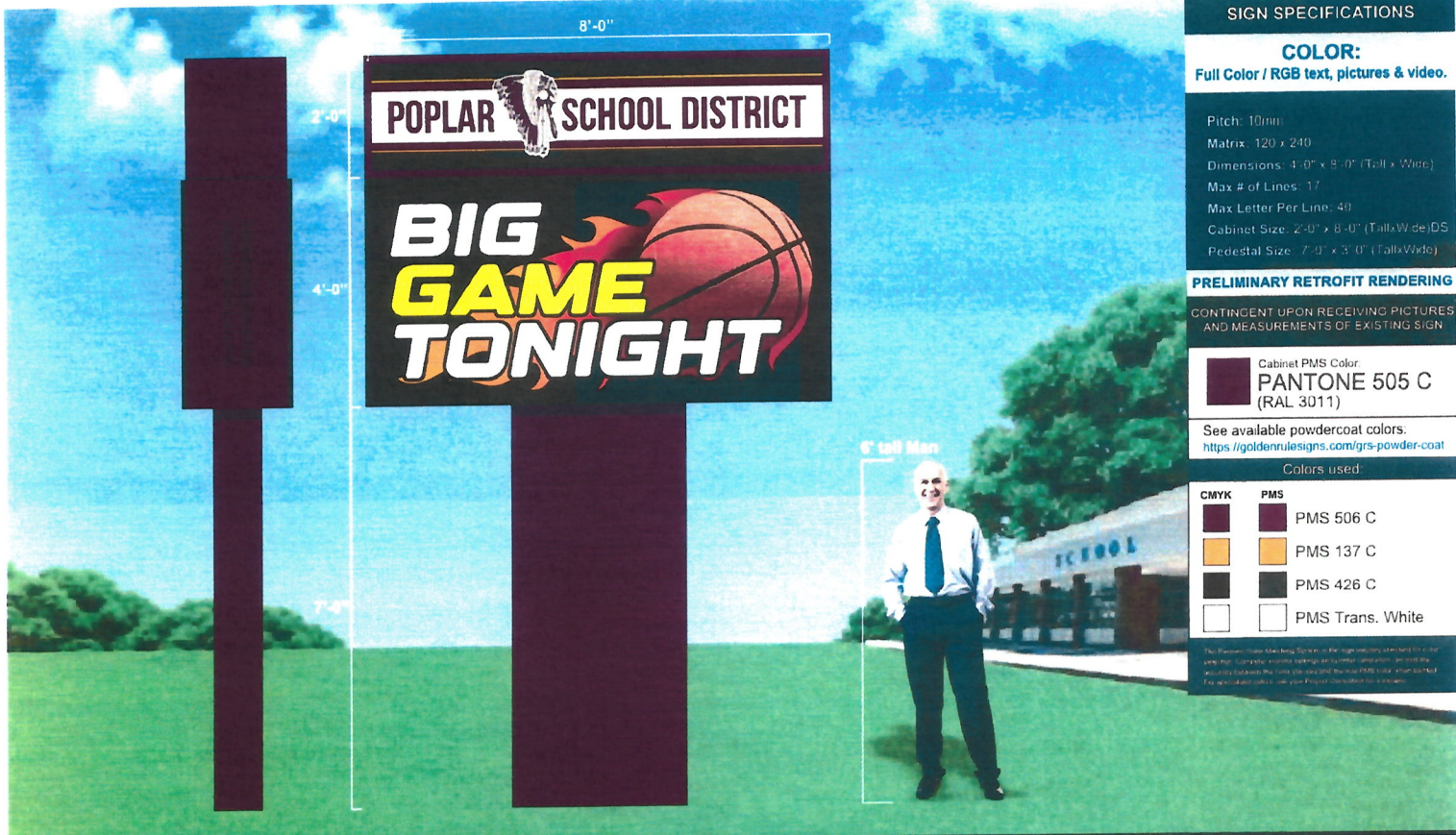
10mm 120 x 240 - Full Color

GREAT SIGNS. GREAT SERVICE. GREAT PRICES.



* Artistic and illustration purposes only; not drawn to scale - see quote for dimensions.





SIGN SPECIFICATIONS

COLOR:
Full Color / RGB text, pictures & video.

Pitch: 10mm
Matrix: 120 x 240
Dimensions: 4'-0" x 8'-0" (Tall x Wide)
Max # of Lines: 17
Max Letter Per Line: 40
Cabinet Size: 2'-0" x 8'-0" (Tall x Wide)
Pedestal Size: 7'-0" x 3'-0" (Tall x Wide)

PRELIMINARY RETROFIT RENDERING

CONTINGENT UPON RECEIVING PICTURES AND MEASUREMENTS OF EXISTING SIGN

Cabinet PMS Color:
PANTONE 505 C
(RAL 3011)

See available powdercoat colors:
<https://goldenrulesigns.com/grs-powder-coat>

Colors used

CMYK	PMS
■	PMS 506 C
■	PMS 137 C
■	PMS 426 C
■	PMS Trans. White

This rendering uses Mocking System as the sign industry standard for color. While the Golden Rule signs appear as they appear, color reproduction is not guaranteed. Golden Rule signs are printed on a white background. The colors shown are for reference only. Colors may vary slightly from the actual colors used. Please refer to the color chart for more information.

SIGNATURE

DATE

VERSION #: z1118242

1083 Brooks Industrial
Shelbyville, KY 40065

TF 1-800-732-9886
Fax 1-502-416-0544

www.goldenrulesigns.com



Client is responsible for ensuring that the proof is correct in all areas. Double check spelling, grammar, layout and design before approving artwork. If a proof/underlay error is approved by client, the client is responsible for payment of original cost as well as corrections, revisions, and re-runs. This custom artwork is not intended to provide an exact match between the digital print or EMV color. Network, memory, and handling charges are not included in the proposed unless otherwise specifically stated. All drawings shown are simulated. Sign is designed to be illuminated at all levels. Backdrops are based off of this position. This is a custom made product, built by hand for people by people. Small tolerances and imperfections may occur and can be expected with hand made products. Industry standard is to view the product from a minimum distance of 10 feet to determine quality acceptability.

ADDITIONAL DESIGN OPTIONS:



A



B



C



1083 Brooks Industrial
Shelbyville KY 40065

Consultant Seth McNeal
1-800-732-9886
seth@goldenrulesigns.com

Quote #35816
Date 11-18-2024

Client Keith Erickson
Poplar School District
400 4th Avenue West
Poplar MT 59255

Great Signs. Great Service. Great Prices.

L.E.D. Message Unit (Impact G3 Series)

Color	RGB -2 Billion Colors
Pitch	10mm
Matrix	120 x 240
Dimensions	4' -0" x 8' -0" (Height x Length)
Max # of Lines	17
Max letter per line	40
Configuration	Double Face - side covers inc

Communication Capabilities
Cellular Modem - Lifetime Data
Text, Pictures, Graphics, Video
Animations, Time & Temperature

Certifications

Identification/Logo Cabinet & Support Structure (Full Depth Cabinet)

Cabinet Size	2'-0" x 8'-0" (Tall x Wide) DS
Pedestal Size	7' -0"x 3' -0" (Tall x Wide)
Structure	5" square steel tube, structural support #2

Your sign cabinet will be internally lit and controlled by a day/night sensor. It contains translucent faces which display digitally printed lettering/art (name of organization/mascot etc.) which will be approved prior to manufacturing.

Professional logo package - high resolution/vectorized

Electrical Requirements	120v	240v
	Typical Amps	6.73 3.45
	Max Amps	21.43 10.96

Our sign system can be manufactured for 110v-120v or 220v-240v service. Our Project Management Team will confirm your choice at the time of order and answer any questions you may have on grounding requirements.

Alternate Resolution Options

Pitch: 15mm	Pitch: 6mm
Matrix: 80 x 160	Matrix: 200 x 400
Total: \$ 43,395.70	Total: \$ 54,382.36

Additional Items (included in total)
Retro-Fit Into Existing Footer - Pending Site Survey
Chemical Anchor Bolts

Price
\$ 0.00
\$ 500.00

If choosing an alternate resolution option, please circle your selection & Initial _____

Installation, Delivery & Warranty

Installation	Professional Installation - Retro Fit
Site Survey	Site Survey L3
Existing Sign	Sign (no footer) Removal Included v3
Sign Permit	FREE PERMIT - Up to \$350
Delivery	Freight Included
Warranty	Limited Lifetime Warranty

Total	\$ 49,834.41
50% Deposit:	\$ 24,917.21
25% Prior to Shipping:	\$ 12,458.60
25% Balance:	\$ 12,458.60

To begin the purchase process please sign and fax to 502-416-0544 or scan and e-mail to your Project Consultant.
Signature: _____ Date: _____

Applicable sales tax will be added to your invoice - exempt organizations must provide certificate. Manufacturing lead time is 4-10 weeks depending on scope of work - confirm with your Project Manager. Engineering, permit acquisition, permit fee beyond \$350 and running electric are not included unless specifically stated in this quote. This quote is valid for 90 days.

Agenda Number 8.6

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: March 10, 2025**

SUMMARY: Mr. Wetsit is bringing forth an expulsion recommendation.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached – **Executive Session**
Estimated Cost –

SAMPLE MOTION: *I make motion to follow the recommendation for expulsion by the administration of student 03102025.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						

Items of Interest

9.1

Work Session Dates: None

9.2

Special Meeting Dates: None

9.3

Regular Meeting Date: April 14, 2025



Poplar

School District

Agenda Number 10: Adjournment

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: March 10, 2025**

SUMMARY: Adjournment for the March 10, 2025 meeting.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost -

SAMPLE MOTION: *I move to adjourn the March 10, 2025 regular school board meeting.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L.Smoker						