

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, November 11, 2024 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: Health Insurance for 24/25
 - 7.2: Bullseye Walkthroughs
 - 7.3: Enrollment/Attendance Numbers
 - 7.4: Trustee walkthrough for 24/25
 - 7.5: Fort Peck Stories
8. Action Agenda
 - 8.1: Personnel Report
 - 8.2: *Re-admittance hearing
 - 8.3: *Expulsion hearing
9. Items of Interest
 - 9.1 Work Session Dates
 - 9.2 Special Meeting Dates
 - 9.3 Regular Meeting Dates
10. Adjournment

*Executive session required due to student privacy

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



Poplar

School District

CONSENT AGENDA

Students First



Poplar

School District

Agenda Item Number 5

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: November 11, 2024**

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 November 11, 2024:*

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



Poplar

School District

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

Students First

Regular Board Meeting

October 14, 2024

Call to Order: The Regular board meeting of the Board of Trustees called to order by the Vice Chair at 5:17 p.m. Morgan Norgaard 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
Robyn Baker, Trustee

Absent: Marva Chapman, Trustee

District Staff:

Keith Erickson, Superintendent
Frank Gourneau
Greg Gourneau Jr.
Clint Linthicum
Vonda Bighorn

Judy Linthicum, Clerk
Morgan Norgaard
Brock Copenhaver
Jessie Colon
Tiffani Darby

Recognition of Guests: None

Public Comment: None

4.) Recognition of Poplar Education Association: None

5.) Consent Agenda:

- **Minutes of Regular Board meeting September 9, 2024**
- **Special Board Meeting Friday September 16, 2024**
- **Warrants and Claims**
- **Budget vs Actual October 2024**
- **Investments Reports September 2024**
- **High School Activity Report**

ACTION:

Robyn Baker made motion to approve of Minutes of Regular Board meeting Monday September 9, 2024, Special Board Meeting September 16, 2024, Warrants and Claims, Budget Vs Actual October 2024, Investments Reports September 2024, and High School Activity Report.

Seconded by Lori Smoker

Vote: 4-0 For

Regular Board Meeting

October 14, 2024

6) Informational Items

6.1) Superintendent Report

Highlights:

- Held two parent events, were successful great turn out.
- Native American Week was successful, Greg Gourneau was thanked for doing an excellent job.
- Major issue still short Counselor in the Middle School Building.
- ANB Count 845 students.
- CPR classes were held with over 50 staff attending, thankful for staff member Christian Curtiss for teaching class.

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) Parents Survey Results

Parent surveys were conducted at the parent events recently held, National Honor Society and their Supervisor Shannon Murphy.
The Results were attached to the board packet.

7.2) 15 Passenger Van Purchase

The need to buy an additional 15 passenger vans has increased with lack of bus drivers taking athletic trips, Clint Linthicum and Coaches have been taking the majority of the athletic trips. Superintended would like to start the step necessary to make the purchase happen.

The board gave the directive to start the process of the purchases.
Also, the purchase of a small 15 passenger bus.

Regular Board Meeting

October 14, 2024

7.3) Esser Remaining Funds

The deadline to obligate any remaining funds for ESSER was September 30, 2024. The district received an official notice that only cash requests need to be processed by November 30, with the final report due December 10, 24. At this time the district had a remaining amount left to spend \$567,811.98, we have an estimate of \$100,00 due to McKinstry.

8.) ACTION AGENDA

8.1) Personnel Report

Classified Staff

Andrew Moran	Middle School Paraprofessional	\$12.80
Chenelle Cantreall	Middle School Paraprofessional	\$12.80

Co- and Extra Curricular Staff

Andrew Azure Youpee	7/8 Boys Basketball	\$2,699
Wilfred Lambert	7/8 Boys Basketball	\$2,699
Jed Loucks	5/6 Boys Basketball	\$2,249
Kylee Stump	7/8 Girls Basketball	\$2,249
Samantha Youngman	7/8 Girls Basketball	\$2,249
Jessie Colon	High School Head Cheerleading	\$5,847
Jacob Berger	5/8 Wrestling	\$3,149
Jeff Berger Sr.	5/8 Wrestling	\$3,149
Marvin Youpee	5/8 Wrestling	\$3,149
Samantha Youngman	C Squad Volleyball Prorated	

Substitute

Levi Humphreys	Bus Driver	\$26.01
Taylor Buckles	Maintenance	\$12.50
River Olson	Maintenance	\$12.50
David Small	Teacher Substitute	\$12.50
Becky Stensland	Teacher Substitute	\$12.50
Annie Cuny	Teacher Substitute	\$12.50
Katie Reynan	Teacher Substitute	\$12.50
Levi Humphreys	Teacher Substitute	\$12.50

Regular Board Meeting October 14, 2024

Volunteer

Christian Curtis
Hilary Gourneau*
Kylee Stump

High School Cheerleading
High School Volleyball
High School Volleyball

*Denotes a Contingent hire as outlined in BP 5122

Resignations

Preston Pedraza
John Person
Janaeya Sutherland

Paraprofessional
Bus Driver
High School Volleyball Coach

ACTION:

Motion made by Robyn Baker to approve the Personnel Report as presented with the exception of the Volunteers to be voted on separately.

Seconded by Lori Smoker

Vote: 4-0 For

ACTION:

Motion made by Robyn Baker to approve the Volunteers.

Seconded by LaRae Crowley

Vote: 2-0 For 2 abstained Kenny Smoker and Lori Smoker

8.2) Substitute Teacher Increase

Substitute pay currently sits at \$100 a day \$12.50 per hour. This amount has been unchanged in Poplar School District for over ten years.

ACTION:

Motion made by Kenny Smoker to increase sub pay for teacher substitute to \$20 per hour and certified teachers to \$25.00 per hour. The rate increase is starts 10/15/24.

Seconded by Robyn Baker

Vote: 4-0 For

Regular Board Meeting October 14, 2024

8.3)MCEL

The district will pay for Trustees to either attend MCEL in person or virtually.

ACTION:

Motion made by Robyn Baker for Judy Linthicum to register the board in the virtual/record MCEL workshop for board members to be able to attend when they are available.

Seconded by Lori Smoker

Vote: 4-0 For

8.4) Board Committee Assignments

Due to the school board vacancy the following committee assignments need to be reassigned.

Budget: LaRae Crowley and Kenny Smoker Jr.

Facilities: LaRae Crowley and Ken Smoker Jr.

Policy: Lori Smoker and Robyn Baker

ACTION:

Motion made by Robyn Baker to approve the following committee assignments.

Seconded by Kenny Smoker Jr.

Vote: 4-0

9.) Items of Interest

9.1) Work Session Date: None

9.2) Special Meeting Date: None

9.3) Next Regular Meeting: November 11, 2024, at 5:15p.m.

Adjourn

LaRae Crowley adjourned at 7:15 p.m. October 14, 2024.

ATTEST:

Judy Linthicum, Board Clerk

LaRae Crowley , Chair



Poplar
School District

WARRANTS AND CLAIMS

Students First

10/25/24
10:50:29

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 1 of 17
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	
69963	10162 AGLAND CO-OP	6,872.31						
1	09/30/24 ROUTE	742.24		110 14 100-2700		624		
2	09/30/24 ROUTE	742.24		110 15 100-2700		624		
3	09/30/24 ROUTE	742.23		110 50 100-2700		624		
4	09/30/24 BUS BARN PARTS	71.99		110 15 100-2700		440		
5	09/30/24 ATHLETICS	2,500.32		226 16 720-2700		624		
6	09/30/24 MAINT GAS	496.21		126 90 100-2600		624		
7	09/30/24 MAINT PARTS	241.24		126 90 100-2600		615		
8	09/30/24 MAINT PARTS	111.34		226 16 100-2600		615		
9	09/30/24 HOUSING PARTS	340.94		115 100-2620		440	31	
10	09/30/24 GAS CARDS HS BLT	140.00		226 16 100-1000		610		
11	09/30/24 GAS CARDS PES OPEN HOUSE	200.00		115 15 494-1000		610	314	
12	09/30/24 GAS CARDS PMS OPEN HOUSE	200.00		115 15 494-1000		610	314	
13	09/30/24 GAS CARDS PHS OPEN HOUSE	200.00		115 90 494-1016		610	314	
14	09/30/24 GAS SPECIAL ED TRANSPORTATION	143.56		226 16 280-1000		610		
69945	24853 AMERICAN FIDELITY ADMINISTRATIVE	645,892.61						
	HRA card fees							
1	24 10/21/24 HRA card fees	6,123.00		126 90 100-2300		340		
2	24 10/21/24 HRA card fees	2,625.00		226 16 100-2300		340		
3	24 10/21/24 HRA card fees	637,144.61		126 240				
69947	25988 BEEF COMEDY LLC	1,500.00						
	Buffalo Unity project Group facilitation							
1	0194 10/22/24 BUP group facilitation	1,500.00*		115 50 100-1000		300	50	
69973	22682 DISCOUNT SCHOOL SUPPLY	1,067.96						
1	4304781010 08/15/24 PreK Classroom supplies	1,067.96	39090	115 15 494-1000		610	314	
69956	25994 DYLAN YOUPEE	200.00						
1	10/22/24 BUP quest speaker	200.00*		115 50 100-1000		300	50	
69948	25447 EXPRESS TO SPEAK INC	4,750.00						
	Speaker/presenter Buffalo Unity Project							
1	0194 10/22/24 BUP presenter	4,750.00*		115 50 100-1000		300	50	

10/25/24
10:50:29

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 2 of 17
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
69962		26002 FORT PECK COMMUNITY COLLEGE	1,161.04					
		Dual credit science lab kits						
1		2089 10/01/24 Science lab kits	1,161.04		226 16 100-2210		610	
69965		26004 GROW TRAINING LLC	2,500.00					
		2 day basketball camp						
1		10162024 10/16/24 Grow coaching & training	2,500.00*		115 90 470-1000		610	700
69961		22685 INDEPENDENCE BANK	63,184.52					
		September 2024 credit card charges						
1		CC-13452 08/16/24 DISTRICT PHONES	1,225.75		226 625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 226- 16-100-2600-531			
2		CC-13452 08/16/24 DISTRICT PHONES	1,225.75		126 625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126- 14-100-2600-531			
3		CC-13452 08/16/24 DISTRICT PHONES	1,225.74		126 625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126- 50-100-2600-531			
4		CC-13452 08/16/24 DISTRICT PHONES	1,225.74		126 625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126- 15-100-2600-531			
5		CC-13452 08/16/24 TECH DEPT. PHONES	125.75		126 625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126- 50-100-2600-531			
6		CC-13452 08/16/24 MAINT. PHONES	89.96		126 625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126- 90-100-2600-531			
7		CC-13452 08/16/24 TRANSPORTATION PHONES	99.81		110 625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 110- 15-100-2700-531			
8		CC-13453 09/11/24 BLT donuts	35.96		226 625			
		REYNOLDS SUPERMARKET			CC Accounting: 226- 16-100-1000-610			
9		CC-13453 09/26/24 BLT Bday cake	46.99		226 625			
		REYNOLDS SUPERMARKET			CC Accounting: 226- 16-100-1000-610			
10		CC-13454 09/14/24 MS football meal	585.60		126 625			
		SUBWAY			CC Accounting: 126- 50-720-3500-582			
11		CC-13454 10/04/24 Statement fee	3.00		126 625			
					CC Accounting: 126- 50-720-3500-582			
12		CC-13455 09/07/24 Water home XC meet	77.07		226 625			
		MAIN STREET GROCERY			CC Accounting: 226- 16-720-3500-582			
13		CC-13455 09/07/24 Water workers home XC meet	53.55		226 625			
		MAIN STREET GROCERY			CC Accounting: 226- 16-720-3500-582			
14		CC-13455 09/07/24 Meal home XC workers	168.50		226 625			
		BUCKHORN CAFE			CC Accounting: 226- 16-720-3500-582			
15		CC-13455 09/13/24 MS XC meal	165.60		126 625			
		SCOBAY GOLF COURSE			CC Accounting: 126- 50-720-3500-582			
16		CC-13455 09/13/24 Water MS cross country	12.38		126 625			
		TANDES FOODTOWN			CC Accounting: 126- 50-720-3500-582			

10/25/24
10:50:29

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 3 of 17
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
17	CC-13455 09/21/24 MS cross country meal	219.32		126 625				
PIZZA HUT			CC Accounting:	126- 50-720-3500-582				
18	CC-13455 09/26/24 MS cross country meal	137.40		126 625				
OLD TOWN GRILL			CC Accounting:	126- 50-720-3500-582				
19	CC-13455 09/26/24 HS cross country meal	137.40		226 625				
OLD TOWN GRILL			CC Accounting:	226- 16-720-3501-582				
20	CC-13455 09/28/24 MS cross country meal	400.80		126 625				
MISC VENDOR			CC Accounting:	126- 50-720-3500-582				
21	CC-13455 09/27/24 Fed Lodge Grass VB team	138.50		226 625				
BUCKHORN CAFE			CC Accounting:	226- 16-720-3500-582				
22	CC-13455 10/04/24 Statement fee	3.00		126 625				
			CC Accounting:	126- 50-720-3500-610				
23	CC-13456 09/11/24 iMazing business license	150.00		126 625				
MISC VENDOR			CC Accounting:	126- 50-141-1000-610				
24	CC-13456 09/20/24 Lenevo thinkcentre & monitor	817.93		226 625				
STAPLES TECHNOLOGY SOLUTIONS			CC Accounting:	226- 16-141-1000-610				
25	CC-13457 09/13/24 Wood for apartments	130.21		115 625			31	
FARMERS UNION LUMBER COMPANY			CC Accounting:	115- -100-2620-440- 31				
26	CC-13458 09/20/24 Items for volcano project	68.35		126 625				
WALMART			CC Accounting:	126- 14-100-1000-610				
27	CC-13458 10/04/24 Statement fee	3.00		126 625				
			CC Accounting:	126- 14-100-1000-610				
28	CC-13459 09/13/24 Meal MS volleyball	45.93		126 625				
ALBERTSON'S			CC Accounting:	126- 50-720-3500-582				
29	CC-13459 09/14/24 Gas MS volleyball	39.21		126 625				
AGLAND CO-OP			CC Accounting:	126- 50-720-2700-624				
30	CC-13459 09/14/24 Gas MS volleyball	40.89		126 625				
CONOCO			CC Accounting:	126- 50-720-2700-624				
31	CC-13459 09/15/24 Meal MS volleyball	75.32		126 625				
STRETCH'S PIZZA			CC Accounting:	126- 50-720-3500-582				
32	CC-13459 09/20/24 Meal MS volleyball	87.75		126 625				
ALBERTSON'S			CC Accounting:	126- 50-720-3500-582				
33	CC-13459 09/21/24 Meal MS volleyball	9.99		126 625				
CONOCO			CC Accounting:	126- 50-720-3500-582				
34	CC-13459 09/21/24 Meal MS volleyball	80.40		126 625				
STRETCH'S PIZZA			CC Accounting:	126- 50-720-3500-582				
35	CC-13459 09/23/24 Meal MS volleyball	31.75		126 625				
FAMILY DOLLAR			CC Accounting:	126- 50-720-3500-582				
36	CC-13459 09/28/24 Meal MS volleyball	120.00		126 625				
DC LANES			CC Accounting:	126- 50-720-3500-582				
37	CC-13459 09/28/24 MS volleyball	46.24		126 625				
TRIBAL EXPRESS			CC Accounting:	126- 50-720-3500-582				
38	CC-13459 10/04/24 Statement fee	3.00		126 625				
			CC Accounting:	126- 50-720-3500-610				

10/25/24
10:50:29

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 4 of 17
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
39	CC-13460 09/10/24 Meal Career fair Glasgow	146.80		226 625			
EUGENE'S PIZZA				CC Accounting: 226-	16-100-1000-610		
40	CC-13460 09/18/24 Popcorn HS open house	12.67		115 625			314
TANDE'S GROCERY				CC Accounting: 115-	15-494-1000-610-314		
41	CC-13460 09/18/24 Pizzas HS open house	148.25		115 625			314
BUCKHORN CAFE				CC Accounting: 115-	15-494-1000-610-314		
42	CC-13461 09/18/24 Pizza for staff	139.00		126 625			
BUCKHORN CAFE				CC Accounting: 126-	14-100-1000-610		
43	CC-13462 09/12/24 Meal HS volleyball	217.16		226 625			
AGLAND CO-OP				CC Accounting: 226-	16-720-3506-582		
44	CC-13462 09/19/24 Meal HS volleyball	278.25		226 625			
MC DONALD'S				CC Accounting: 226-	16-720-3506-582		
45	CC-13462 09/20/24 Gas HS volleyball	42.43		226 625			
Cenex				CC Accounting: 226-	16-720-3500-624		
46	CC-13462 09/20/24 Meal HS volleyball	272.75		226 625			
NEW HUNAN RESTAURANT				CC Accounting: 226-	16-720-3506-582		
47	CC-13462 09/21/24 Gas HS volleyball	60.01		226 625			
HOLIDAY STATIONS				CC Accounting: 226-	16-720-3500-624		
48	CC-13462 09/21/24 Gas HS volleyball	41.96		226 625			
Cenex				CC Accounting: 226-	16-720-3500-624		
49	CC-13462 09/21/24 Meal HS volleyball	227.70		226 625			
WALMART				CC Accounting: 226-	16-720-3506-582		
50	CC-13462 09/21/24 Gas HS volleyball	46.47		226 625			
AGLAND CO-OP				CC Accounting: 226-	16-720-3500-624		
51	CC-13462 09/21/24 Bags of ice	4.96		226 625			
WALMART				CC Accounting: 226-	16-720-3506-582		
52	CC-13462 09/22/24 Meal HS volleyball	394.79		226 625			
TEXAS ROADHOUSE				CC Accounting: 226-	16-720-3506-582		
53	CC-13462 09/24/24 Meal HS volleyball	450.00		226 625			
STRETCH'S PIZZA				CC Accounting: 226-	16-720-3506-582		
54	CC-13462 09/28/24 Gas HS volleyball	65.28		226 625			
Cenex				CC Accounting: 226-	16-720-3500-624		
55	CC-13462 09/28/24 Meal HS volleyball	153.64		226 625			
WALMART				CC Accounting: 226-	16-720-3506-582		
56	CC-13463 09/10/24 Proloquo 2 go AAC	249.99		126 625			
APPLE				CC Accounting: 126-	14-280-1000-681		
57	CC-13463 09/15/24 QUIZZIZ premium account	180.00		226 625			
QUIZZIZ				CC Accounting: 226-	16-280-1000-680		
58	CC-13463 09/20/24 2024 Fall conf registration	325.00		126 625			
SCHOOL ADMINISTRATORS OF MONTANA				CC Accounting: 126-	15-280-1000-340		
59	CC-13463 09/24/24 Room SAM conference	369.04		126 625			
BEST WESTERN				CC Accounting: 126-	14-280-1000-582		
60	CC-13463 10/03/24 Global scoring subscription	160.00		126 625			
PEARSON EDUCATION				CC Accounting: 126-	14-280-1000-681		

10/25/24
10:50:29

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 5 of 17
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
61	CC-13464 09/26/24 2024 MCEL registration	300.00		126 625			
	MONTANA SCHOOL BOARDS ASSOCIATION			CC Accounting: 126- 90-100-2300-582			
62	CC-13464 09/29/24 Supplies Family engagement	136.35		115 625			314
	MENARDS			CC Accounting: 115- 15-494-1000-610-314			
63	CC-13464 09/30/24 Supplies Family engagement	16.99		115 625			314
	AGLAND CO-OP			CC Accounting: 115- 15-494-1000-610-314			
64	CC-13464 09/30/24 Supplies Family engagement	83.87		115 625			314
	ALBERTSON'S			CC Accounting: 115- 15-494-1000-610-314			
65	CC-13464 10/01/24 Supplies Family engagement	300.20		115 625			314
	TITOKA TIBI			CC Accounting: 115- 15-494-1000-610-314			
66	CC-13464 10/01/24 Supplies Family engagement	116.55		115 625			314
	AMERICAN LEGION SUPPER CLUB			CC Accounting: 115- 15-494-1000-610-314			
67	CC-13464 10/01/24 Supplies Family engagement	19.95		115 625			314
	TITOKA TIBI			CC Accounting: 115- 15-494-1000-610-314			
68	CC-13464 10/01/24 Supplies Family engagement	35.35		115 625			314
	MAIN STREET GROCERY			CC Accounting: 115- 15-494-1000-610-314			
69	CC-13464 10/02/24 Supplies Family engagement	142.10		115 625			314
	BUCKHORN CAFE			CC Accounting: 115- 15-494-1000-610-314			
70	CC-13464 10/02/24 Supplies Family engagement	60.00		115 625			314
	WHOA NELLIE DELI			CC Accounting: 115- 15-494-1000-610-314			
71	CC-13464 10/03/24 Supplies Family engagement	68.75		115 625			314
	AMERICAN LEGION SUPPER CLUB			CC Accounting: 115- 15-494-1000-610-314			
72	CC-13464 10/03/24 Supplies Family engagement	151.75		115 625			314
	BUCKHORN CAFE			CC Accounting: 115- 15-494-1000-610-314			
73	CC-13464 10/04/24 Statement fee	3.00		126 625			
				CC Accounting: 126- 15-100-1000-610			
74	CC-13465 09/19/24 Sympathy gift	50.00		126 625			
	FRIESEN'S FLORAL			CC Accounting: 126- 90-100-2300-610			
75	CC-13465 09/25/24 Staff meeting	42.75		126 625			
	PERKULATOR			CC Accounting: 126- 90-100-2500-582			
76	CC-13465 09/10/24 Wonderwall graphic system	2,257.00		115 625			785
	BIGSIGNS.COM			CC Accounting: 115- 90-785-3300-610-785			
77	CC-13466 09/04/24 Staff recognition cake	26.99		110 625			
	ALBERTSON'S			CC Accounting: 110- 15-100-2700-610			
78	CC-13466 09/05/24 Random testing	120.00		110 625			
	CHECKERS INC.			CC Accounting: 110- 14-100-2700-340			
79	CC-13466 09/06/24 Cleaning supplies	31.96		110 625			
	TANDE'S GROCERY			CC Accounting: 110- 50-100-2700-340			
80	CC-13466 09/19/24 Parts athletics bus	113.94		226 625			
	WOLF CITY AUTO INC.			CC Accounting: 226- 16-100-2600-615			
81	CC-13466 09/20/24 Parts athletics bus- RETURN	-73.98		226 625			
	WOLF CITY AUTO INC.			CC Accounting: 226- 16-100-2600-615			
82	CC-13466 09/20/24 Belts	53.96		110 625			
	+			CC Accounting: 110- 14-100-2700-440			
	CURTISS FARM & AUTO						

10/25/24
10:50:29

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 6 of 17
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	
83	CC-13466 09/25/24 Glass kit	130.84		110 625				
	HARLOW'S BUS SALES, INC.			CC Accounting: 110-	14-100-2700-440			
84	CC-13466 09/25/24 Belts	179.59		110 625				
	MISC VENDOR			CC Accounting: 110-	15-100-2700-440			
85	CC-13466 09/30/24 Parts route bus	419.38		110 625				
	WOLF CITY AUTO INC.			CC Accounting: 110-	14-100-2700-440			
86	CC-13466 10/03/24 Driver logbooks	47.88		110 625				
	EXXON MOBILE			CC Accounting: 110-	14-100-2700-610			
87	CC-13466 10/04/24 Statement fee	3.00		110 625				
				CC Accounting: 110-	14-100-2700-610			
88	CC-13467 09/05/24 TShirts	1,073.85		115 625			785	
	CUSTOMINK, LLC			CC Accounting: 115-	50-785-3300-610-785			
89	CC-13467 09/06/24 Gas girls flag football	42.44		215 625			58	
	Genex			CC Accounting: 215-	16-720-3500-582- 58			
90	CC-13467 09/06/24 HS wrestling 24-25	599.00		226 625				
	MATBOSS, LLC			CC Accounting: 226-	16-720-3505-610			
91	CC-13467 09/07/24 Gas girls flag football	45.50		215 625			58	
	Genex			CC Accounting: 215-	16-720-3500-582- 58			
92	CC-13467 09/07/24 Gas girls flag football	32.50		215 625			58	
	AGLAND CO-OP			CC Accounting: 215-	16-720-3500-582- 58			
93	CC-13467 09/07/24 Meal girls flag football	197.79		215 625			58	
	SUBWAY			CC Accounting: 215-	16-720-3500-582- 58			
94	CC-13467 09/07/24 Gas girls flag football	90.02		215 625			58	
	EXXON MOBILE			CC Accounting: 215-	16-720-3500-582- 58			
95	CC-13467 09/07/24 Meal girls flag football	34.75		215 625			58	
	DAIRY QUEEN			CC Accounting: 215-	16-720-3500-582- 58			
96	CC-13467 09/07/24 Meal Harlem Vball team	321.75		226 625				
	BUCKHORN CAFE			CC Accounting: 226-	16-720-3500-582			
97	CC-13467 09/07/24 Gas girls flag football	45.00		215 625			58	
	EXXON MOBILE			CC Accounting: 215-	16-720-3500-582- 58			
98	CC-13467 09/09/24 Rooms flag FB Huntley Jambor	1,146.56		215 625			58	
	HAMPTON INN			CC Accounting: 215-	16-720-3500-582- 58			
99	CC-13467 09/11/24 Flag FB supplies- CREDIT	-436.98		215 625			58	
	SCHEELS			CC Accounting: 215-	16-720-3500-610- 58			
100	CC-13467 09/16/24 Wristbands flag FB	33.98		215 625			58	
	AMAZON			CC Accounting: 215-	16-720-3500-610- 58			
101	CC-13467 09/17/24 Meal girls flag football	5.69		215 625			58	
	MC DONALD'S			CC Accounting: 215-	16-720-3500-582- 58			
102	CC-13467 09/17/24 Meal girls flag football	263.62		215 625			58	
	MC DONALD'S			CC Accounting: 215-	16-720-3500-582- 58			
103	CC-13467 09/20/24 Meal girls flag football	152.02		215 625			58	
	REYNOLDS SUPERMARKET			CC Accounting: 215-	16-720-3500-582- 58			
104	CC-13467 09/20/24 Gas girls flag football	69.02		215 625			58	
	AGLAND CO-OP			CC Accounting: 215-	16-720-3500-582- 58			

10/25/24
10:50:29

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 7 of 17
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
105	CC-13467 09/20/24 Meal girls flag football	322.11		215 625		58
	SUBWAY			CC Accounting: 215- 16-720-3500-582-	58	
106	CC-13467 09/20/24 Gas girls flag football	66.90		215 625		58
	AGLAND CO-OP			CC Accounting: 215- 16-720-3500-582-	58	
107	CC-13467 09/23/24 Rooms flag football	1,146.56		215 625		58
	HAMPTON INN			CC Accounting: 215- 16-720-3500-582-	58	
108	CC-13467 09/25/24 Gas girls flag football	64.59		215 625		58
	Cenex			CC Accounting: 215- 16-720-3500-582-	58	
109	CC-13467 09/25/24 Gas girls flag football	47.00		215 625		58
	Cenex			CC Accounting: 215- 16-720-3500-582-	58	
110	CC-13467 09/25/24 Meal girls flag football	12.23		215 625		58
	MISC VENDOR			CC Accounting: 215- 16-720-3500-582-	58	
111	CC-13467 09/25/24 Gas girls flag football	44.98		215 625		58
	CONOCO			CC Accounting: 215- 16-720-3500-582-	58	
112	CC-13467 09/25/24 Meal girls flag football	26.67		215 625		58
	MISC VENDOR			CC Accounting: 215- 16-720-3500-582-	58	
113	CC-13467 09/25/24 Gas girls flag football	91.88		215 625		58
	CONOCO			CC Accounting: 215- 16-720-3500-582-	58	
114	CC-13467 09/25/24 Meal girls flag football	301.15		215 625		58
	MISC VENDOR			CC Accounting: 215- 16-720-3500-582-	58	
115	CC-13467 09/26/24 Supplies girls flag FB	96.67		215 625		58
	WALMART			CC Accounting: 215- 16-720-3500-610-	58	
116	CC-13467 09/26/24 Meal girls flag football	525.00		215 625		58
	MISC VENDOR			CC Accounting: 215- 16-720-3500-582-	58	
117	CC-13467 09/27/24 Gas girls flag football	47.14		215 625		58
	CONOCO			CC Accounting: 215- 16-720-3500-582-	58	
118	CC-13467 09/27/24 Gas girls flag football	58.39		215 625		58
	CONOCO			CC Accounting: 215- 16-720-3500-582-	58	
119	CC-13467 09/27/24 Rooms flag FB state	5,668.00		215 625		58
	MISC VENDOR			CC Accounting: 215- 16-720-3500-582-	58	
120	CC-13467 09/27/24 Gas girls flag football	39.10		215 625		58
	CONOCO			CC Accounting: 215- 16-720-3500-582-	58	
121	CC-13467 09/27/24 Gas girls flag football	65.35		215 625		58
	FARMERS UNION OIL CO.			CC Accounting: 215- 16-720-3500-582-	58	
122	CC-13467 09/27/24 Meal girls flag football	315.68		215 625		58
	JIMMY JOHNS			CC Accounting: 215- 16-720-3500-582-	58	
123	CC-13467 09/27/24 Gas girls flag football	66.00		215 625		58
	FARMERS UNION OIL CO.			CC Accounting: 215- 16-720-3500-582-	58	
124	CC-13467 09/27/24 Gas girls flag football	96.61		215 625		58
	Cenex			CC Accounting: 215- 16-720-3500-582-	58	
125	CC-13467 09/27/24 Meal girls flag football	781.28		215 625		58
	TEXAS ROADHOUSE			CC Accounting: 215- 16-720-3500-582-	58	
126	CC-13467 09/30/24 Storage totes jerseys	89.97		215 625		58
	AGLAND CO-OP			CC Accounting: 215- 16-720-3500-610-	58	

10/25/24
10:50:29

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 8 of 17
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
127	CC-13467 09/12/24 Flag football playbook	75.00		215 625			58	
MISC VENDOR					CC Accounting: 215- 16-720-3500-610- 58			
128	CC-13467 10/01/24 Student BPA dues	449.28		215 625			825	
BUSINESS PROFESSIONALS OF AMERICA					CC Accounting: 215- 16-451-1170-810-825			
129	CC-13468 09/05/24 PES SWIS renewal	400.00		126 625				
PBIS APPS					CC Accounting: 126- 15-100-1000-610			
130	CC-13468 09/05/24 PMS SWIS renewal	200.00		126 625				
PBIS APPS					CC Accounting: 126- 14-100-1000-610			
131	CC-13468 09/05/24 PMS SWIS renewal	200.00		126 625				
PBIS APPS					CC Accounting: 126- 50-100-1000-610			
132	CC-13468 09/06/24 Sympathy flowers	50.00		126 625				
FRIESEN'S FLORAL					CC Accounting: 126- 15-100-1000-610			
133	CC-13468 09/07/24 Items for open house	212.09		115 625			314	
SAMS CLUB					CC Accounting: 115- 15-494-1000-610-314			
134	CC-13468 09/13/24 1 year subscription	89.00		126 625				
HEGGERTY					CC Accounting: 126- 15-100-1000-681			
135	CC-13468 09/13/24 Groceries HS XC	92.30		226 625				
ALBERTSON'S					CC Accounting: 226- 16-720-3501-582			
136	CC-13468 09/14/24 Meal HS XC	581.86		226 625				
THE DUCK INN					CC Accounting: 226- 16-720-3501-582			
137	CC-13468 09/17/24 HS XC registration	151.80		226 625				
ATHLETIC.NET					CC Accounting: 226- 16-720-3501-610			
138	CC-13468 09/20/24 HS XC snacks	107.52		226 625				
ALBERTSON'S					CC Accounting: 226- 16-720-3501-582			
139	CC-13468 09/28/24 HS XC meal	231.14		226 625				
DAIRY QUEEN					CC Accounting: 226- 16-720-3501-582			
140	CC-13468 10/01/24 Incentives	25.00		126 625				
PRAIRIE CINEMA					CC Accounting: 126- 15-100-1000-610			
141	CC-13468 10/01/24 Class team building	69.00		126 625				
MISC VENDOR					CC Accounting: 126- 15-100-1000-610			
142	CC-13468 10/01/24 Cookies, fruit, lunch bags	85.61		126 625				
ALBERTSON'S					CC Accounting: 126- 15-100-1000-610			
143	CC-13469 09/12/24 Flowers for homecoming	328.50		226 625				
FRIESEN'S FLORAL					CC Accounting: 226- 16-100-1000-610			
144	CC-13469 09/24/24 Gas athletics	80.04		226 625				
AGLAND CO-OP					CC Accounting: 226- 16-720-3500-624			
145	CC-13469 09/25/24 Gas athletics	47.36		226 625				
EXXON MOBILE					CC Accounting: 226- 16-720-3500-624			
146	CC-13469 09/25/24 Gas athletics	76.86		226 625				
AGLAND CO-OP					CC Accounting: 226- 16-720-3500-624			
147	CC-13469 09/27/24 Gas athletics	87.00		226 625				
FARMERS UNION OIL CO.					CC Accounting: 226- 16-720-3500-624			
148	CC-13469 09/27/24 Gas athletics	74.85		226 625				
EXXON MOBILE					CC Accounting: 226- 16-720-3500-624			

10/25/24
10:50:29

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 9 of 17
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
149	CC-13469 10/01/24 Reach higher meal	84.20		226 625			
	BUCKHORN CAFE			CC Accounting: 226- 16-100-1000-610			
150	CC-13469 10/02/24 Wood for shop class	182.29		226 625			
	FARMERS UNION LUMBER COMPANY			CC Accounting: 226- 16-390-1000-610			
151	CC-13469 10/02/24 Wood for shop class	127.29		226 625			
	FARMERS UNION LUMBER COMPANY			CC Accounting: 226- 16-390-1000-610			
152	CC-13469 09/06/24 Candy for homecoming	178.75		226 625			
	FAMILY DOLLAR			CC Accounting: 226- 16-100-1000-610			
153	CC-13470 09/11/24 Backpacks	1,390.35		115 625			785
	CUSTOMINK, LLC			CC Accounting: 115- 90-785-3300-610-785			
154	CC-13470 09/16/24 Shipping cost	27.45		115 625			785
	USPS PO			CC Accounting: 115- 90-785-3300-610-785			
155	CC-13470 09/17/24 Shipping supplies	82.96		115 625			785
	AGLAND CO-OP			CC Accounting: 115- 90-785-3300-610-785			
156	CC-13470 09/17/24 Shipping cost	21.55		115 625			785
	USPS PO			CC Accounting: 115- 90-785-3300-610-785			
157	CC-13470 09/22/24 Shipping cost	42.71		115 625			785
	UPS			CC Accounting: 115- 90-785-3300-610-785			
158	CC-13470 09/22/24 Shipping cost	60.80		115 625			785
	UPS			CC Accounting: 115- 90-785-3300-610-785			
159	CC-13470 09/22/24 Shipping cost	73.84		115 625			785
	UPS			CC Accounting: 115- 90-785-3300-610-785			
160	CC-13470 09/22/24 Shipping cost	58.43		115 625			785
	UPS			CC Accounting: 115- 90-785-3300-610-785			
161	CC-13470 09/22/24 Shipping cost	62.98		115 625			785
	UPS			CC Accounting: 115- 90-785-3300-610-785			
162	CC-13471 09/05/24 Black toner, AA batteries	79.38		126 625			
	AMAZON			CC Accounting: 126- 15-141-1000-610			
163	CC-13471 09/05/24 Desk calendars	117.05		126 625			
	AMAZON			CC Accounting: 126- 14-100-1000-610			
164	CC-13471 09/06/24 HS SWIS annual license	400.00		226 625			
	PBIS APPS			CC Accounting: 226- 16-100-1000-610			
165	CC-13471 09/06/24 Chairs for Pre K	350.14		126 625			
	AMAZON			CC Accounting: 126- 90-100-2600-615			
166	CC-13471 09/06/24 Star Combination Kit	1,375.00		126 625			
	STAR AUTISM SUPPORT			CC Accounting: 126- 15-280-1000-681			
167	CC-13471 09/06/24 Round tablecloths	25.99		126 625			
	AMAZON			CC Accounting: 126- 50-100-1000-610			
168	CC-13471 09/06/24 MASBO registration	100.00		126 625			
	MASBO			CC Accounting: 126- 90-100-2500-610			
169	CC-13471 09/06/24 MASBO registration	100.00		226 625			
	MASBO			CC Accounting: 226- 16-100-2500-610			
170	CC-13471 09/06/24 1 yr ultimate bundle	3,188.64		126 625			
	TWINKLE EDUCATION PUBLISHING			CC Accounting: 126- 15-280-1000-681			

10/25/24
10:50:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 10 of 17
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
171 AMAZON	CC-13471 09/09/24 10ft apple chargers	41.38		226 625			
172 FAMILY DOLLAR	CC-13471 09/09/24 Drinks, candy board meeting	30.75		126 625			
173 SHERIDAN ELECTRIC CO-OP	CC-13471 09/09/24 Electric charges at village	29.00		115 625			31
174 AMAZON	CC-13471 09/09/24 Conference USB microphone	39.98		126 625			
175 AMAZON	CC-13471 09/09/24 Elementary class supplies	27.30		126 625			
176 AMAZON	CC-13471 09/10/24 Elementary class supplies	159.96		126 625			
177 USPS PO	CC-13471 09/10/24 Shipping large envelopes	64.85		226 625			
178 AMAZON	CC-13471 09/12/24 Resistance bands	22.99		126 625			
179 AMAZON	CC-13471 09/12/24 Loose leaf paper	32.72		126 625			
180 POSITIVE PROMOTIONS	CC-13471 09/13/24 Soundcharge 3-in-1	2,056.16		126 625			
181 AMAZON	CC-13471 09/15/24 Expo markers/cleaner	39.87		226 625			
182 AMAZON	CC-13471 09/16/24 Expo markers/cleaner	15.19		226 625			
183 AMAZON	CC-13471 09/16/24 Dry erase markers	20.44		226 625			
184 AMAZON	CC-13471 09/16/24 Presidents bulletin set	22.99		226 625			
185 AMAZON	CC-13471 09/16/24 Brother Adapter	28.50		226 625			
186 AMAZON	CC-13471 09/16/24 Camera tripod	58.98		226 625			
187 AMAZON	CC-13471 09/16/24 Motivational posters	19.95		126 625			
188 AMAZON	CC-13471 09/16/24 AAA batteries 36pk	29.96		226 625			
189 FAMILY DOLLAR	CC-13471 09/16/24 Candy, chips for board meeti	84.40		126 625			
190 AMAZON	CC-13471 09/17/24 Lays classic mix 50 ct	35.90		126 625			
191 WE PRINT WRAPS	CC-13471 09/17/24 Perforated window vinyl	622.25		115 625			157
192 WE PRINT WRAPS	CC-13471 09/17/24 Perforated window vinyl	622.25		215 625			157

10/25/24
10:50:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 11 of 17
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
193 WE PRINT WRAPS	CC-13471 09/17/24 Printed wrap film	2,196.74		115 625			157	
194 WE PRINT WRAPS	CC-13471 09/17/24 Printed wrap film	2,196.74	CC Accounting: 115-	50-271-1000-610-157	215 625		157	
195 SKULL TAXIDERMY	CC-13471 09/13/24 Beetle Kits	493.00	CC Accounting: 215-	16-271-1000-610-157	215 625		33	
196 AMAZON	CC-13471 09/17/24 Incentives	26.95	CC Accounting: 126-	15-280-1000-610	126 625			
197 AMAZON	CC-13471 09/17/24 27gal storage containers	209.97	CC Accounting: 226-	16-100-1000-610	226 625			
198 AMAZON	CC-13471 09/19/24 Supplies, incentives	215.07	CC Accounting: 126-	14-280-1000-610	126 625			
199 AMAZON	CC-13471 09/19/24 60ct coffee k-cups	72.34	CC Accounting: 126-	90-100-2300-610	126 625			
200 AMAZON	CC-13471 09/20/24 HS FCS class supplies	930.01	CC Accounting: 226-	16-100-1000-610	226 625			
201 AMAZON	CC-13471 09/20/24 Office supplies	116.88	CC Accounting: 126-	90-100-2300-610	126 625			
202 AMAZON	CC-13471 09/20/24 Elementary supplies/incentiv	688.23	CC Accounting: 126-	15-280-1000-610	126 625			
203 AMAZON	CC-13471 09/21/24 Student incentives	173.66	CC Accounting: 126-	15-280-1000-610	126 625			
204 AMAZON	CC-13471 09/21/24 pencils, crayons, scissors	165.97	CC Accounting: 126-	15-280-1000-610	126 625			
205 AMAZON	CC-13471 09/24/24 Memory card, microphone	102.44	CC Accounting: 126-	50-100-1000-610	126 625			
206 VITAL SOURCE	CC-13471 09/24/24 Medical assitant sim charts	463.96	CC Accounting: 226-	16-100-2210-640	226 625			
207 EVOLVE	CC-13471 09/26/24 Medical assistant, books	247.98	CC Accounting: 226-	16-100-2210-640	226 625			
208 AMAZON	CC-13471 09/26/24 Student incentives	65.94	CC Accounting: 126-	14-280-1000-610	126 625			
209 AMAZON	CC-13471 09/26/24 Medical assistant books	299.20	CC Accounting: 226-	16-100-2210-640	226 625			
210 AMAZON	CC-13471 09/26/24 Office chairs	399.99	CC Accounting: 226-	16-100-1000-610	226 625			
211 ETSY	CC-13471 09/26/24 Sewing supplies	200.81	CC Accounting: 226-	16-100-1000-610	226 625			
212 AMAZON	CC-13471 09/26/24 Halloween candy	67.99	CC Accounting: 226-	16-100-1000-610	226 625			
213 ETSY	CC-13471 09/26/24 Sewing supplies- CREDIT	-4.50	CC Accounting: 226-	16-100-1000-610	226 625			
214 AMAZON	CC-13471 09/26/24 Student incentives	53.66	CC Accounting: 126-	14-280-1000-610	126 625			

10/25/24
10:50:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 12 of 17
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
215 AMAZON	CC-13471 09/27/24 Laminating pouches	58.99		126 625			
216 AMAZON	CC-13471 09/27/24 Office chairs	289.77		226 625			
217 AMAZON	CC-13471 09/27/24 Febreeze air freshener spray	21.12		126 625			
218 AMAZON	CC-13471 09/27/24 Whiteboard cleaning supplies	52.17		126 625			
219 AMAZON	CC-13471 09/27/24 Student incentives	44.79		126 625			
220 AMAZON	CC-13471 09/27/24 Halloween candy	121.24		226 625			
221 AMAZON	CC-13471 09/27/24 Student incentives	49.98		126 625			
222 AMAZON	CC-13471 09/27/24 Desk chair	169.98		226 625			
223 AMAZON	CC-13471 09/29/24 Cardstock, incentives	20.99		126 625			
224 AMAZON	CC-13471 09/29/24 Portable mic -REFUND	-39.99		126 625			
225 BIGHORN RESORT	CC-13471 09/29/24 Rooms MASBO	119.56		226 625			
226 BIGHORN RESORT	CC-13471 09/29/24 Rooms MASBO	119.56		126 625			
227 AMAZON	CC-13471 09/30/24 Candy Homeschool relations	363.56		226 625			
228 AMAZON	CC-13471 09/30/24 Classroom supplies- kinder	77.70		126 625			
229 AMAZON	CC-13471 09/30/24 Pencils	26.98		126 625			
230 FAMILY DOLLAR	CC-13471 10/01/24 Halloween decor, candy	65.50		226 625			
231 AMAZON	CC-13471 10/01/24 Class incentives	435.26		126 625			
232 AMAZON	CC-13471 10/01/24 Classroom supplies	471.04		126 625			
233 AMAZON	CC-13471 10/02/24 External hard drive	139.98		126 625			
234 SUMDOG, INC	CC-13471 10/02/24 School subscription	2,805.00		126 625			
235 HI-LINE INN & SUITES	CC-13471 10/04/24 Rooms NA week presenters	453.60		115 625			50
236 AMAZON	CC-13471 10/04/24 Glue sticks	48.89		226 625			

10/25/24
10:50:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 13 of 17
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
237	CC-13471 09/14/24 Annual subscription	239.00		226 625					
	GLOWFORGE, INC				CC Accounting: 226- 16-390-1000-610				
238	CC-13472 09/14/24 Unleaded gas	26.41		126 625					
	AGLAND CO-OP				CC Accounting: 126- 90-100-2600-624				
239	CC-13472 10/04/24 Statement fee	3.00		126 625					
					CC Accounting: 126- 90-100-2600-615				
69964	26003 JERMAINE BELL	200.00							
1	10/23/24 BUP guest speaker	200.00*		115 50 100-1000		300	50		
69952	25992 JOERG LEHESTE	200.00							
1	10/22/24 BUP guest speaker	200.00*		115 50 100-1000		300	50		
69958	25995 JOHNNIE HUERTA	200.00							
1	10/22/24 BUP guest speaker	200.00*		115 50 100-1000		300	50		
69957	25834 JOURDAN HOOPS-LOVAN	200.00							
1	10/22/24 BUP guest speaker	200.00*		115 50 100-1000		300	50		
69950	25990 LINDA HANSEN	200.00							
1	10/22/24 BUP guest speaker	200.00*		115 50 100-1000		300	50		
69972	10087 MAIN STREET GROCERY	5,667.50							
	Turkeys and hams for turkey bingo in November								
1	112 10/25/24 Turkeys & Hams- Bingo	4,973.69		115 15 494-1000		610	314		
2	112 10/25/24 Turkeys & Hams- Bingo	693.81		115 90 785-3300		610	785		
69954	25387 MARTY RUEM	200.00							
1	10/22/24 BUP guest speaker	200.00*		115 50 100-1000		300	50		
69966	25175 MCKINSTRY ESSENTION, LLC	55,154.88							
	Request #13 monthly progress billing								
1	20075094 09/30/24 Req 13 monthly progress bill	55,154.88		115 90 785-4600		725	785		
69969	10069 MONTANA DAKOTA UTILITIES	15,443.89							
	Gas and electric chargers for 6/15/24-7/17/24								
1	10/18/24 Admin building- Gas	26.74		126 90 100-2600		411			
2	10/18/24 Admin building- Electric	190.92		126 90 100-2600		412			
3	10/18/24 Maint shop- Gas	22.82		126 90 100-2600		411			
4	10/18/24 Maint shop- Electric	62.71		126 90 100-2600		412			
5	10/18/24 Bus Garage- Gas	32.88		110 14 100-2700		411			
6	10/18/24 Bus Garage- Electric	100.51		110 14 100-2700		412			
7	10/18/24 Middle&Grade school- Gas	520.18		126 90 100-2600		411			

10/25/24
10:50:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 14 of 17
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
8	10/18/24 Middle&Grade school- Electric	7,526.98		126 90	100-2600	412	
9	10/18/24 High school- Gas	453.89		226 16	100-2600	411	
10	10/18/24 High school- Electric	4,841.85		226 16	100-2600	412	
11	10/18/24 Football field- Electric	616.29		226 16	100-2600	412	
12	10/18/24 413 W HWY 2- Gas	26.74		126 90	100-2600	411	
13	10/18/24 413 W HWY 2- Electric	75.23		126 90	100-2600	412	
14	10/18/24 317 W HWY2- Gas/Electric	121.04		115	100-2620	410	31
15	10/18/24 407 4th AVE HPDP- Gas/Electric	101.36		115	100-2620	410	31
16	10/18/24 Apt 1A- Gas/Electric	47.46		115	100-2620	410	31
17	10/18/24 Apt 1B- Gas/Electric	47.10		115	100-2620	410	31
18	10/18/24 Apt 1C- Gas/Electric	52.05		115	100-2620	410	31
19	10/18/24 Apt 2A- Gas/Electric	41.30		115	100-2620	410	31
20	10/18/24 Apt 2B- Gas/Electric	78.50		115	100-2620	410	31
21	10/18/24 Apt 2C- Gas/Electric	56.19		115	100-2620	410	31
22	10/18/24 Apt 3A- Gas/Electric	93.96		115	100-2620	410	31
23	10/18/24 Apt 3B- Gas/Electric	68.46		115	100-2620	410	31
24	10/18/24 Apt 3C- Gas/Electric	30.46		115	100-2620	410	31
25	10/18/24 Apt 4A- Gas/Electric	17.72		115	100-2620	410	31
26	10/18/24 Apt 4B- Gas/ Electric	16.88		115	100-2620	410	31
27	10/18/24 Apt 4C- Gas/Electric	6.74		115	100-2620	410	31
28	10/18/24 Apt 5A- Gas/Electric	68.59		115	100-2620	410	31
29	10/18/24 Apt 5B- Gas/Electric	38.37		115	100-2620	410	31
30	10/18/24 Apt 5C- Gas/Electric	59.97		115	100-2620	410	31
69967	25791 MONTANA DEPARTMENT OF REVENUE	557.12					
	Montana gross receipts tax 1%. off latest McKinistry bill						
1	09/30/24 MT tax 1% Req. 13	557.12		115 90	785-4600	725	785
69970	23258 MSGIA	2,317.50					
1	10/24/24 Legal	2,317.50*		126 90	100-2306	330	
69971	23258 MSGIA	3,291.25					
1	10/24/24 Legal	3,291.25*		126 90	100-2306	330	
69955	25993 MYLTIN BIGHORN	200.00					
1	10/22/24 BUP guest speaker	200.00*		115 50	100-1000	300	50

10/25/24
10:50:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 15 of 17
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	
69949		25989 NATALIE WEEKS-O'NEAL	200.00						
1		0194 10/22/24 BUP guest speaker	200.00*		115 50 100-1000		300	50	
69959		25997 ROCKY ERICKSON	200.00						
1		10/22/24 BUP guest speaker	200.00*		115 50 100-1000		300	50	
69951		25991 SCOTT SMOKER	200.00						
1		10/22/24 BUP guest speaker	200.00*		115 50 100-1000		300	50	
69953		25819 WINONA RUNSABOVE	200.00						
1		10/22/24 BUP guest speaker	200.00*		115 50 100-1000		300	50	
		# of Claims 26	Total: 811,760.58	# of Vendors 25					

10/25/24
10:50:31

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/24

Page: 16 of 17
Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund	
101	3,545.50
115 Elementary Miscellaneous Programs Fund	
101	85,573.14
126 Elementary Impact Aid Fund	
101	680,785.82
215 High School Miscellaneous Programs Fund	
101	15,531.44
226 High School Impact Aid Fund	
101	26,324.68
Total:	811,760.58

10/25/24
10:50:31

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 24

Page: 17 of 17
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

11/05/24
14:05:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 11/24

Page: 1 of 12
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
70005	25862 ADVANCED SOLUTIONS LLC	650.00					
	Schoolwide pest elimination						
1	3215 10/24/24 Schoolwide pest elimination	650.00		126 90	100-2600	440	
69993	24853 AMERICAN FIDELITY ADMINISTRATIVE	263.00					
	Time and eligibility services for October 2024						
1	10/14/24 Time & eligibility October 24	200.00		126 90	100-2300	340	
2	10/14/24 Time & eligibility October 24	63.00		226 16	100-2300	340	
70046	26010 ANNIE MARIE WALTER	125.00					
1	787567 10/29/24 Juneberries for BUP	125.00*		115 14	100-1000	300	50
69992	24666 BROCK COPENHAVER	75.00					
	Cell phone service cost for the month of November 2024						
1	11/04/24 Cell phone service cost	75.00		226 16	100-2600	531	
70007	10032 BRUCO, INC.	59.27					
1	427993 10/24/24 180in power cord	59.27		226 16	100-2600	615	
70013	10032 BRUCO, INC.	791.41					
1	427817 10/15/24 Tools	791.41		126 90	100-2600	615	
70036	26008 CHELYSA OWENS	200.00					
1	10/29/24 BUP guest speaker	200.00		115 50	100-1000	610	50
69991	10748 CITY OF POPLAR	6,858.60					
	Water charges for June 2024						
1	10/25/24 Admin building- water/sewer	98.65		126 90	100-2600	421	
2	10/25/24 #9 shop- water/sewer	61.70		126 90	100-2600	421	
3	10/25/24 Trnsprtn&mntnc water/sewer	126.21		126 90	100-2600	421	
4	10/25/24 Bus Garage- water/sewer	174.76		110 50	100-2700	421	
5	10/25/24 Grade school- water/sewer	1,355.53		126 90	100-2600	421	
6	10/25/24 Middle school- water/sewer	932.89		126 90	100-2600	421	
7	10/25/24 High school- water/sewer	61.12		226 16	100-2600	421	
8	10/25/24 HS metal shop- water/sewer	2,020.52		226 16	100-2600	421	
9	10/25/24 Supt house- water/sewer	100.15		115	100-2620	410	31
10	10/25/24 Townhouse #1- water/sewer	145.45		115	100-2620	410	31
11	10/25/24 Townhouse #2- water/sewer	151.37		115	100-2620	410	31
12	10/25/24 Townhouse #3- water/sewer	229.31		115	100-2620	410	31
13	10/25/24 Townhouse #4- water/sewer	144.97		115	100-2620	410	31
14	10/25/24 Townhouse #5- water/sewer	145.45		115	100-2620	410	31
15	10/25/24 Prof Village- Garbage	94.05		115	100-2620	410	31

11/05/24
14:05:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 11/24

Page: 2 of 12
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
16		10/25/24 HS football field- water	676.73		226 16	100-2600	421	
17		10/25/24 HS sprinkling- water	169.87		226 16	100-2600	421	
18		10/25/24 HS sprinkling 2- water	169.87		226 16	100-2600	421	
69988	24979	COY WEEKS	75.00					
		Cell phone service for the month of November 2024						
1		11/04/24 Cell phone service cost	75.00		226 16	100-2600	531	
70039	24934	CP SPEECH THERAPY	10,200.00					
1		162 11/04/24 Contracted testing time	2,040.00		126 14	280-2160	320	
2		162 11/04/24 Contracted testing time	4,080.00*		126 15	280-2160	320	
3		162 11/04/24 Contracted testing time	2,040.00		126 50	280-2160	320	
4		162 11/04/24 Contracted testing time	2,040.00		226 16	280-2160	320	
69979	26006	CRISIS PREVENTION INSTITUTE, INC	4,499.00					
		Nonviolent Crisis Intervention online course						
1		NAIN102537 08/11/24 Online Certification progr	1,049.77*		126 14	280-1000	810	
2		NAIN102537 08/11/24 Online Certification progr	1,049.77*		126 15	280-1000	810	
3		NAIN102537 08/11/24 Online Certification progr	1,049.76*		126 50	280-1000	810	
4		NAIN102537 08/11/24 Online Certification progr	1,349.70*		226 16	280-1000	810	
70044	10044	DACOTAH PAPER CO.	7,062.38					
1		11484 10/14/24 Paper and disposables	1,888.44		212 90	910-3100	610	
2		11188 10/14/24 Paper and disposables	1,388.64		212 90	910-3100	610	
3		98647 10/28/24 Paper and disposables	2,023.15		212 90	910-3100	610	
4		17949 10/28/24 Cleaning products	245.46		212 90	910-3100	610	
5		17950 10/28/24 Cleaning products	37.89		212 90	910-3100	610	
6		11189 10/14/24 40 cases copy paper	184.85		126 14	100-1000	610	
7		11189 10/14/24 40 cases copy paper	184.85		126 14	280-1000	610	
8		11189 10/14/24 40 cases copy paper	184.85		126 15	100-1000	610	
9		11189 10/14/24 40 cases copy paper	184.85		126 15	280-1000	610	
10		11189 10/14/24 40 cases copy paper	184.85		126 50	100-1000	610	
11		11189 10/14/24 40 cases copy paper	184.85		126 50	280-1000	610	
12		11189 10/14/24 40 cases copy paper	184.85		226 16	100-1000	610	
13		11189 10/14/24 40 cases copy paper	184.85		226 16	280-1000	610	
70040	22682	DISCOUNT SCHOOL SUPPLY	647.95					
1		4308254010 08/30/24 Chair pkts 6 pk asst	170.97	39097	126 15	100-1000	610	
2		4308254010 08/30/24 Blocks of fun	320.23	39097	126 15	100-1000	610	
3		4308254010 08/30/24 ZB desk helpers 2 sided	59.98	39097	126 15	100-1000	610	
4		4308254010 08/30/24 Shipping	96.77	39097	126 15	100-1000	610	

11/05/24
14:05:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 11/24

Page: 3 of 12
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	
70000	10189 ECKROTH MUSIC CO.	1,605.00						
HS summer instrument repairs								
1	5157734 08/31/24 Alto Sax repairs	109.00		226 16 100-1000		610		
2	5157744 08/31/24 Trombone repairs	91.00		226 16 100-1000		610		
3	5157745 08/31/24 Euphonium repairs	131.00		226 16 100-1000		610		
4	5286812 08/31/24 Clarinet repairs	101.00		226 16 100-1000		610		
5	5286833 08/31/24 Clarinet repairs	122.00		226 16 100-1000		610		
6	5286838 08/31/24 Alto sax repairs	138.00		226 16 100-1000		610		
7	5286847 08/31/24 Alto sax repairs	95.00		226 16 100-1000		610		
8	5286856 08/31/24 Alto sax repairs	71.00		226 16 100-1000		610		
9	5286859 08/31/24 Alto sax repairs	68.00		226 16 100-1000		610		
10	5286860 08/31/24 Alto sax repairs	71.00		226 16 100-1000		610		
11	5286866 08/31/24 Trumpet repairs	115.00		226 16 100-1000		610		
12	5286868 08/31/24 Trumpet repairs	130.00		226 16 100-1000		610		
13	5286871 08/31/24 Cornet repairs	138.00		226 16 100-1000		610		
14	5286873 08/31/24 Trombone repairs	95.00		226 16 100-1000		610		
15	5286876 08/31/24 Trombone repairs	65.00		226 16 100-1000		610		
16	5286878 08/31/24 Trombone repairs	65.00		226 16 100-1000		610		
70001	10189 ECKROTH MUSIC CO.	4,039.00						
MS instrument repairs								
1	5286880 08/31/24 Flute repairs	320.00		126 50 100-1000		610		
2	5286898 08/31/24 Flute repairs	164.00		126 14 100-1000		610		
3	8286900 08/31/24 Flute repairs	150.50		126 50 100-1000		610		
4	8286900 08/31/24 Flute repairs	150.50		126 14 100-1000		610		
5	5286907 08/31/24 Flute repairs	173.50		126 50 100-1000		610		
6	5286907 08/31/24 Flute repairs	173.50		126 14 100-1000		610		
7	5286913 08/31/24 Flute repairs	183.00		126 50 100-1000		610		
8	5286913 08/31/24 Flute repairs	183.00		126 14 100-1000		610		
9	5286934 08/31/24 Flute repairs	168.50		126 50 100-1000		610		
10	5286934 08/31/24 Flute repairs	168.50		126 14 100-1000		610		
11	5286953 08/31/24 Flute repairs	55.00		126 50 100-1000		610		
12	5286953 08/31/24 Flute repairs	55.00		126 14 100-1000		610		
13	5286957 08/31/24 Flute repairs	78.00		126 50 100-1000		610		
14	5286957 08/31/24 Flute repairs	78.00		126 14 100-1000		610		
15	5286968 08/31/24 Flute repairs	78.00		126 50 100-1000		610		
16	5286968 08/31/24 Flute repairs	78.00		126 14 100-1000		610		
17	5286972 08/31/24 Clarinet repairs	64.50		126 50 100-1000		610		
18	5286972 08/31/24 Clarinet repairs	64.50		126 14 100-1000		610		
19	5286974 08/31/24 Alto sax repairs	66.50		126 50 100-1000		610		
20	5286974 08/31/24 Alto sax repairs	66.50		126 14 100-1000		610		
21	5286978 08/31/24 Alto sax repairs	75.00		126 50 100-1000		610		

11/05/24
14:05:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 11/24

Page: 4 of 12
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
22		5286978 08/31/24 Alto sax repairs	75.00		126 14	100-1000	610	
23		5286989 08/31/24 Trumpet repairs	122.00		126 50	100-1000	610	
24		5286989 08/31/24 Trumpet repairs	122.00		126 14	100-1000	610	
25		5286997 08/31/24 Trumpet repairs	110.50		126 50	100-1000	610	
26		5286997 08/31/24 Trumpet repairs	110.50		126 14	100-1000	610	
27		5287001 08/31/24 Trumpet repairs	96.50		126 50	100-1000	610	
28		5287001 08/31/24 Trumpet repairs	96.50		126 14	100-1000	610	
29		5287004 08/31/24 Trumpet repairs	104.00		126 50	100-1000	610	
30		5287004 08/31/24 Trumpet repairs	104.00		126 14	100-1000	610	
31		5287006 08/31/24 Trombone repairs	51.50		126 50	100-1000	610	
32		5287006 08/31/24 Trombone repairs	51.50		126 14	100-1000	610	
33		5287009 08/31/24 French Horn repairs	82.50		126 50	100-1000	610	
34		5287009 08/31/24 French Horn repairs	82.50		126 14	100-1000	610	
35		5287013 08/31/24 Tuba repairs	118.00		126 50	100-1000	610	
36		5287013 08/31/24 Tuba repairs	118.00		126 14	100-1000	610	
69978		23606 ELIZABETH A. SHIPSTEAD	3,423.90					
		Schoolwide OT services for October 2024						
1		000071 11/01/24 October 2024 timesheet	684.78		126 14	280-2160	320	
2		000071 11/01/24 October 2024 timesheet	1,369.56*		126 15	280-2160	320	
3		000071 11/01/24 October 2024 timesheet	684.78		126 50	280-2160	320	
4		000071 11/01/24 October 2024 timesheet	684.78		226 16	280-2160	320	
69976		26005 ELUMA ONLINE THERAPY	97,122.72					
		Contract Term: 07/01/2024-06/30/2025.						
		Speech and language therapy provided						
1		14907 07/01/24 Speech & language therapy	32,374.24*		126 15	280-2140	320	
2		14907 07/01/24 Speech & language therapy	32,374.24*		126 14	280-2140	320	
3		14907 07/01/24 Speech & language therapy	32,374.24		126 50	280-2140	320	
69981		20061 FERGIES PIZZA	480.00					
1		14108 10/04/24 Jr. high football meal	230.00		126 50	720-3500	582	
2		14109 10/04/24 HS football meal	250.00		226 16	720-3502	582	
70018		22029 FORT PECK AGENCY	100.00					
1		0001335035 10/01/24 Business lease	100.00		115	100-2600	451	31

11/05/24
14:05:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 11/24

Page: 5 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
70035		24787 FORT PECK JOURNAL. LLC	3,672.00						
1		3218 07/03/24 Advertising	2,570.40		126 90	100-2300	540		
2		3218 07/03/24 Advertising	1,101.60*		226 16	100-2300	540		
70014		20959 FORT PECK TRIBES-ENTERPRISE	1,800.00						
1		3647 10/10/24 Pump septic @ teacher trailers	1,800.00		115	100-2620	440	31	
69985		22225 FRANK GOURNEAU	75.00						
		Cell phone service for the month of November 2024							
1		11/04/24 Cell phone service cost	75.00		226 16	100-2600	531		
70008		12805 GRAINGER	2,207.40						
1		9268930121 10/02/24 Pleated air filters	1,800.00		126 90	100-2600	615		
2		9268930121 10/02/24 Pleated air filters	407.40		226 16	100-2600	615		
70009		12805 GRAINGER	243.76						
1		8264618133 09/30/24 Tether float, wire leads	243.76		226 16	100-2600	615		
70010		12805 GRAINGER	260.44						
1		8268465136 10/02/24 Mini-pleat air filters	260.44		226 16	100-2600	615		
69990		25502 GREG GOURNEAU	75.00						
		Cell phone service charge for the month of November 2024							
1		11/04/24 Monthly service charge	75.00		126 90	100-2600	531		
70037		25820 HEATHER SNELL	200.00						
1		10/29/24 BUP guest speaker	200.00		115 50	100-1000	610	50	
70045		14345 J & M DISTRIBUTING	6,961.90						
1		74942 10/01/24 Milk for cafeteria	611.30		212 90	910-3100	570		
2		74404 10/04/24 Milk for cafeteria	870.50		212 90	910-3100	570		
3		74333 10/08/24 Milk for cafeteria	848.90		212 90	910-3100	570		
4		74188 10/11/24 Milk for cafeteria	546.50		212 90	910-3100	570		
5		74375 10/14/24 Milk for cafeteria	222.50		212 90	910-3100	570		
6		74351 10/15/24 Milk for cafeteria	222.50		212 90	910-3100	570		
7		74203 10/18/24 Milk for cafeteria	438.50		212 90	910-3100	570		
8		73524 10/22/24 Milk for cafeteria	568.10		212 90	910-3100	570		
9		73533 10/25/24 Milk for cafeteria	740.90		212 90	910-3100	570		
10		73670 10/29/24 Milk for cafeteria	697.70		212 90	910-3100	570		
11		73618 10/24/24 Milk for cafeteria	1,194.50		212 90	910-3100	570		

11/05/24
14:05:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 11/24

Page: 6 of 12
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
70021	24216 JAMES GORDER	537.26					
	Travel expense voucher for ACTE CareerTech VISION conference						
1	10/14/24 Travel ACTE Vision conference	537.26		215 16 451-1411		582	825
69986	25360 JOHN WETSIT	75.00					
	Cellphone service for the month of November 2024						
1	11/04/24 Cell phone service cost	75.00		126 90 100-2600		531	
70019	23989 KALEVA LAW FIRM	825.00					
1	7796 10/08/24 Legal	577.50*		126 90 100-2306		330	
2	7796 10/08/24 Legal	247.50*		226 16 100-2306		330	
70041	26009 LANDER O'CONNOR	200.00					
1	100 11/05/24 Air Compressor Rental	200.00		226 16 100-2600		440	
69987	24786 LEWIS REESE	75.00					
	Cell phone service for the month of November 2024						
1	11/04/24 Cell phone service cost	75.00		126 90 100-2600		531	
69980	14492 LINDE GAS AND EQUIPMENT INC.	108.96					
1	46153174 10/31/24 Industrial Acetylene	108.96		226 16 390-1000		610	
70004	24921 LORRI COULTER, MS, PS, BCBA	6,840.00					
	Psychologist scoring, reports, and meetings for October 2024						
1	1035 11/04/24 Schoolwide Psychologist	1,368.00*		126 14 280-2140		320	
2	1035 11/04/24 Schoolwide Psychologist	2,736.00*		126 15 280-2140		320	
3	1035 11/04/24 Schoolwide Psychologist	1,368.00		126 50 280-2140		320	
4	1035 11/04/24 Schoolwide Psychologist	1,368.00		226 16 280-2140		320	
70017	25209 MARCO TECHNOLOGIES LLC	10,804.36					
	Schoolwide copier contracts						
1	540779386 10/22/24 Schoolwide copier contracts	1,350.51		126 14 100-1000		610	
2	540779386 10/22/24 Schoolwide copier contracts	1,350.55		126 14 280-1000		610	
3	540779386 10/22/24 Schoolwide copier contracts	1,350.55		126 15 100-1000		610	
4	540779386 10/22/24 Schoolwide copier contracts	1,350.55		126 15 280-1000		610	
5	540779386 10/22/24 Schoolwide copier contracts	1,350.55		126 50 100-1000		610	
6	540779386 10/22/24 Schoolwide copier contracts	1,350.55		126 50 280-1000		610	
7	540779386 10/22/24 Schoolwide copier contracts	1,350.55		226 16 100-1000		610	
8	540779386 10/22/24 Schoolwide copier contracts	1,350.55		226 16 280-1000		610	

11/05/24
14:05:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 11/24

Page: 7 of 12
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
70038	25863 MARCO TECHNOLOGIES LLC. NW 7128	2,186.31						
1	13045335 10/08/24 Schoolwide copier contract	273.28		126 14	100-1000	610		
2	13045335 10/08/24 Schoolwide copier contract	273.29		126 14	280-1000	610		
3	13045335 10/08/24 Schoolwide copier contract	273.29		126 15	100-1000	610		
4	13045335 10/08/24 Schoolwide copier contract	273.29		126 15	280-1000	610		
5	13045335 10/08/24 Schoolwide copier contract	273.29		126 50	100-1000	610		
6	13045335 10/08/24 Schoolwide copier contract	273.29		126 50	280-1000	610		
7	13045335 10/08/24 Schoolwide copier contract	273.29		226 16	100-1000	610		
8	13045335 10/08/24 Schoolwide copier contract	273.29		226 16	280-1000	610		
70006	12917 MECHANICAL TECHNOLOGY INC.	350.00						
1	1026153119 10/09/24 Service on HVAC-1	350.00		126 90	100-2600	440		
69996	20779 MONTANA DEPARTMENT OF LABOR &	36.00						
	Boiler room operating certificate fee							
1	BOIL000271 10/22/24 Operating certificate fee	36.00		126 90	100-2600	440		
70020	21755 MONTANA DOJ	480.00						
	Background testing on new hires							
1	168997 09/30/24 Backgrounds on new hires	336.00		126 90	100-2305	340		
2	168997 09/30/24 Backgrounds on new hires	144.00		226 16	100-2305	340		
69984	21147 MORGAN NORGAARD	75.00						
	Cell phone service for the month of November 2024							
1	NAIN102537 11/04/24 Cell phone service cost	75.00		126 90	100-2600	531		
70022	25132 NORTHERN PLAINS INDEPENDENT	1,176.31						
1	ci-5674 09/30/24 Advertising	823.42		126 90	100-2300	540		
2	ci-5674 09/30/24 Advertising	352.89*		226 16	100-2300	540		
70011	20027 NORTHWEST PIPE FITTING	1,617.30						
1	7213850 10/14/24 Antifreeze 55 gallons	1,000.00		126 90	100-2600	615		
2	7213850 10/14/24 Antifreeze 55 gallons	617.30		226 16	100-2600	615		
70012	20027 NORTHWEST PIPE FITTING	365.16						
1	7214543 10/14/24 5 gal. antifreeze	365.16		126 90	100-2600	615		

11/05/24
14:05:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 11/24

Page: 8 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
69989		24767 PATTI JO BLACK	75.00						
		Cell phone services for the month of November 2024							
1		11/04/24 Cell phone service cost	75.00		226 16	100-2600	531		
70016		10253 PITNEY BOWES PURCHASE POWER	1,667.41						
1		10/16/24 Mail meter refill	1,167.19		126 90	100-2300	532		
2		10/16/24 Mail meter refill	500.22		226 16	100-2300	532		
70002		25874 ROCKY MOUNTAIN PRINT SOLUTIONS	423.31						
1		241002-015 10/14/24 W2's and 1099's	296.31		126 90	100-2500	610		
2		241002-015 10/14/24 W2's and 1099's	127.00		226 16	100-2500	610		
70023		12800 ROOSEVELT COUNTY TREASURER	99.96						
1		10/23/24 LOT 8A BLK 6 ORIG	99.96		126 90	100-2300	340		
70024		12800 ROOSEVELT COUNTY TREASURER	148.99						
1		10/23/24 LT 9& ALL LT 10 BLK 14	148.99		126 90	100-2300	340		
70025		12800 ROOSEVELT COUNTY TREASURER	197.05						
1		10/23/24 LOT 11 AND 12 BLK 6	197.05		126 90	100-2300	340		
70026		12800 ROOSEVELT COUNTY TREASURER	96.12						
1		10/23/24 LOT 3 BLK 6	96.12		126 90	100-2300	340		
70027		12800 ROOSEVELT COUNTY TREASURER	111.12						
1		10/23/24 LOT 4 BLK 6	111.12		126 90	100-2300	340		
70028		12800 ROOSEVELT COUNTY TREASURER	192.24						
1		10/23/24 LOTS 5 & 6 BLK 6	192.24		126 90	100-2300	340		
70029		12800 ROOSEVELT COUNTY TREASURER	107.28						
1		10/23/24 LOT 7A BLK 6	107.28		126 90	100-2300	340		
70030		12800 ROOSEVELT COUNTY TREASURER	182.05						
1		10/23/24 ALL LTS 9 AND 10 BLK 6	182.05		126 90	100-2300	340		

11/05/24
14:05:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 11/24

Page: 9 of 12
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
70031		12800 ROOSEVELT COUNTY TREASURER	91.03					
1		10/23/24 LOTS 11 & 12 BLK 14	91.03		126 90	100-2300	340	
70032		12800 ROOSEVELT COUNTY TREASURER	5,424.07					
1		10/23/24 BLK 12 & 13	5,424.07		126 90	100-2300	340	
70033		12800 ROOSEVELT COUNTY TREASURER	84.04					
1		10/23/24 LOT 12 BLK 5	84.04		126 90	100-2300	340	
70034		12800 ROOSEVELT COUNTY TREASURER	263.03					
1		10/23/24 LTS 8, 9, 10 BLK 5	263.03		126 90	100-2300	340	
69977		24038 SHEILA FLADAGER	6,125.00					
		October 2024 timesheet						
1		11/01/24 October 2024 timesheet	2,143.75		126 14	280-2150	320	
2		11/01/24 October 2024 timesheet	3,675.00		126 15	280-2150	320	
3		11/01/24 October 2024 timesheet	306.25		126 50	280-2150	320	
70015		12492 SYSCO MONTANA INC.	1,285.50					
1		543230132 10/22/24 Paper and disposables	1,285.50		126 90	100-2600	615	
70042		12492 SYSCO MONTANA INC.	52,385.96					
1		543198404 10/01/24 Dairy, meats, poultry, froz	4,099.24		212 90	910-3100	570	
2		5433198405 10/01/24 PES office paper & disposa	389.23		126 15	100-1000	610	
3		543198408 10/01/24 K-4 Produce	1,396.71*		212 90	910-3100	572	
4		543198404 10/01/24 5-6 Produce	598.59*		212 90	910-3100	573	
5		543198406 10/01/24 K-4 Produce	244.43*		212 90	910-3100	572	
6		543198407 10/01/24 5-6 Produce	149.69*		212 90	910-3100	573	
7		543203690 10/04/24 Can & Dry, Produce, dairy	3,029.23		212 90	910-3100	570	
8		543209233 10/08/24 Meats, frozen, dairy	10,200.03		212 90	910-3100	570	
9		543209234 10/08/24 K-4 Produce	298.77*		212 90	910-3100	572	
10		543209235 10/08/24 5-6 Produce	107.84*		212 90	910-3100	573	
11		543214093 10/11/24 Poultry, Frozen, Dairy	4,000.12		212 90	910-3100	570	
12		543214094 10/11/24 MS Staff lounge	944.48		126 14	100-1000	610	
13		543219827 10/15/24 Meats, canned, Produce	1,668.09		212 90	910-3100	570	
14		543223636 10/18/24 Supplies	224.00		212 90	910-3100	610	
15		543224429 10/18/24 MS staff paper& disposables	658.61		126 50	100-1000	610	
16		543224430 10/18/24 Dairy, meats, frozen	6,264.01		212 90	910-3100	570	
17		543230129 10/22/24 Frozen, poultry, produce	4,810.47		212 90	910-3100	570	
18		543230130 10/22/24 K-4 produce	315.48*		212 90	910-3100	572	
19		543230131 10/22/24 5-6 produce	204.92*		212 90	910-3100	573	
20		543235289 10/25/24 Can & dry, meats, produce	4,158.07		212 90	910-3100	570	

11/05/24
14:05:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 11/24

Page: 10 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
21		543240809 10/29/24 Frozen, dairy, can & dry	8,353.98		212 90	910-3100	570		
22		543218853 10/15/24 Can & dry	269.97		212 90	910-3100	570		
70043		13395 U.S. FOOD SERVICE, INC.	7,802.70						
1		5629171 10/03/24 Produce, dry, dairy, meats	2,129.16		212 90	910-3100	570		
2		3132748 10/17/24 Dry grocery, poultry, frozen	1,047.72		212 90	910-3100	570		
3		3323808 10/24/24 Produce, frozen	486.15		212 90	910-3100	570		
4		3323809 10/24/24 Produce, frozen, dairy	2,476.01		212 90	910-3100	570		
5		3509051 10/31/24 Produce, Frozen, dry grocery	989.70		212 90	910-3100	570		
6		3509052 10/31/24 Produce, dairy, juices	673.96		212 90	910-3100	570		
69994		10111 WILL'S OFFICE WORLD	61.59						
1		10435356 08/29/24 Copier service agreement	10.25		126 14	100-1000	610		
2		10435356 08/29/24 Copier service agreement	10.27		126 14	280-1000	610		
3		10435356 08/29/24 Copier service agreement	10.26		126 15	100-1000	610		
4		10435356 08/29/24 Copier service agreement	10.27		126 15	280-1000	610		
5		10435356 08/29/24 Copier service agreement	10.27		126 50	100-1000	610		
6		10435356 08/29/24 Copier service agreement	10.27		126 50	280-1000	610		
69995		10111 WILL'S OFFICE WORLD	275.82						
1		10436135 09/27/24 Copier service agreement	45.95		126 14	100-1000	610		
2		10436135 09/27/24 Copier service agreement	45.98		126 14	280-1000	610		
3		10436135 09/27/24 Copier service agreement	45.95		126 15	100-1000	610		
4		10436135 09/27/24 Copier service agreement	45.98		126 15	280-1000	610		
5		10436135 09/27/24 Copier service agreement	45.98		126 50	100-1000	610		
6		10436135 09/27/24 Copier service agreement	45.98		126 50	280-1000	610		
69997		20976 WOLFTRAX BROADCASTING, LLC	234.94						
1		24090215 09/30/24 FM bulk pkg	234.94*		226 16	100-2300	540		
69998		20976 WOLFTRAX BROADCASTING, LLC	58.74						
1		24090216 09/30/24 AM advertising package	58.74		126 90	100-2300	540		
69999		20976 WOLFTRAX BROADCASTING, LLC	170.63						
1		24090275 09/30/24 FM Sports Ads	170.63*		226 16	100-2300	540		
		# of Claims	68	Total:	257,087.97	# of Vendors	48		

11/05/24
14:06:04

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 11/24

Page: 11 of 12
Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund	
101	174.76
115 Elementary Miscellaneous Programs Fund	
101	3,435.75
126 Elementary Impact Aid Fund	
101	163,046.50
212 High School Food Service Fund	
101	70,741.82
215 High School Miscellaneous Programs Fund	
101	537.26
226 High School Impact Aid Fund	
101	19,151.88
Total:	257,087.97

11/05/24
14:06:04

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 11 / 24

Page: 12 of 12
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

10/25/24
11:35:17

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 1 of 3
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	
69974	25175 MCKINSTRY ESSENTION, LLC	17,697.49						
	Request 17. Billing period 10/1/24-10/31/24.							
1	20076143 10/25/24 Req. 17 Monthly Billing	17,697.49		115 90 785-4600		725	785	
69975	25791 MONTANA DEPARTMENT OF REVENUE	178.76						
	MT gross receipts tax 1% on Request 17.							
1	10/25/24 MT receipt tax 1% Req 17	178.76		115 90 785-4600		725	785	
	# of Claims	2	Total:	17,876.25	# of Vendors	2		

10/25/24
11:35:18

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/24

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
115 Elementary Miscellaneous Programs Fund	
101	17,876.25
Total:	17,876.25

10/25/24
11:35:18

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 24

Page: 3 of 3
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

10/24/24
13:48:41

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 1 of 3
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	
69960	24979 COY WEEKS	963.17						
	Travel and per diem to Missoula MT for State cross country							
1	10/11/24 Travel/per diem State XC	963.17		226 16 720-3500		582		
	# of Claims	1	Total:	963.17	# of Vendors	1		

10/24/24
13:48:42

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/24

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
226 High School Impact Aid Fund 101	963.17
Total:	963.17

10/24/24
13:48:42

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 24

Page: 3 of 3
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

10/15/24
09:01:20

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

Page: 1 of 1
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	
69942	25502 GREG GOURNEAU	162.00						
	Meal per diem for MCEL conference in Missoula							
1	10/14/24 MCEL conf. per diem	162.00		126 15 100-2400		582		
	# of Claims	1	Total:	162.00	# of Vendors	1		



Poplar

School District

BUDGET v. ACTUAL INVESTMENT

Students First

11/05/24
08:56:48

POPLAR SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 11 / 24

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	1,023,005.11	4,406,015.08	4,406,015.08	3,383,009.97	23%
110 Elementary Transportation Fund	174.76	95,347.66	480,700.00	480,700.00	385,352.34	20%
111 Elementary Bus Depreciation Fund	0.00	85,900.00	1,146,755.99	1,146,755.99	1,060,855.99	7%
113 Elementary Tuition Fund	0.00	0.00	126.21	126.21	126.21	0%
114 Elementary Retirement Fund	0.00	264,584.12	1,350,000.00	1,350,000.00	1,085,415.88	20%
115 Elementary Miscellaneous Programs	3,310.75	443,097.77	2,680,884.25	2,680,884.25	2,237,786.48	17%
126 Elementary Impact Aid Fund	159,297.13	1,853,764.62	7,901,221.02	7,901,221.02	6,047,456.40	23%
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	533,188.25	2,444,374.97	2,444,374.97	1,911,186.72	22%
210 High School Transportation Fund	0.00	27,667.56	195,200.00	195,200.00	167,532.44	14%
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	0.00	163,090.08	940,311.00	940,311.00	777,220.92	17%
213 High School Tuition Fund	0.00	5,494.10	39,489.32	39,489.32	33,995.22	14%
214 High School Retirement Fund	0.00	105,096.42	753,420.00	753,420.00	648,323.58	14%
215 High School Miscellaneous Programs	537.26	41,468.85	271,512.30	271,512.30	230,043.45	15%
218 High School Traffic Education Fund	0.00	0.00	861.28	861.28	861.28	0%
226 High School Impact Aid Fund	18,582.18	451,715.88	2,702,157.71	2,702,157.71	2,250,441.83	17%
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:	181,902.08	5,186,240.24	27,708,786.42	27,708,786.42	22,522,546.18	19%



Poplar

School District

INVESTMENT REPORT

Students First

October 28, 2024

Betty Romo, County Treasurer

400 2nd Avenue South

Wolf Point, Mt 59201

Please invest with **STIP** **\$13,788,100** as follows:

ELEMENTARY	FUND	PREVIOUS MONTH	DIFFERENCE	CURRENT MONTH
101	GENERAL	\$0	\$0	\$0
110	TRANSPORTATION	\$135,500	-\$18,500	\$117,000
111	BUS DEPRECIATION	\$1,005,000	\$20,000	\$1,025,000
113	TUITION	\$0	\$0	\$0
114	RETIREMENT	\$246,500	\$38,500	\$285,000
115	MISC FUNDS	\$0	\$0	\$0
121	SICK LEAVE	\$22,500	\$0	\$22,500
126	IMPACT AID	\$7,252,500	-\$1,252,500	\$6,000,000
128	TECHNOLOGY	\$15,000	\$0	\$15,000
129	FLEX FUND	\$500,000	\$0	\$500,000
160	BUILDING	\$150,000	\$0	\$150,000
161	BUILDING RESERVE	\$425,000	\$0	\$425,000
ELEMENTARY TOTALS		\$9,752,000	-\$1,212,500	\$8,539,500
HIGH SCHOOL				
201	GENERAL	\$50,000	-\$20,000	\$30,000
210	TRANSPORTATION	\$100,000	\$5,000	\$105,000
211	BUS DEPRECIATION	\$550,000	\$0	\$550,000
212	HOT LUNCH	\$0	\$0	\$0
213	TUITION	\$0	\$0	\$0
214	RETIREMENT	\$105,000	\$35,000	\$140,000
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	\$4,120,000	-\$219,400	\$3,900,600
228	TECHNOLOGY	\$10,000	-\$10,000	\$0
229	FLEX FUND	\$300,000	\$0	\$300,000
260	BUILDING	\$0	\$0	\$0
261	BUILDING RESERVE	\$200,000	\$0	\$200,000
HIGH SCHOOL TOTALS		\$5,458,000	-\$209,400	\$5,248,600
TOTAL INVESTMENTS		\$15,210,000	-\$1,421,900	\$13,788,100

Sincerely,

Judy Lenthicum

Business Manager



Poplar

School District

HS ACTIVITY FUND

Students First

11/05/24
08:58:24

POPLAR SCHOOLS
Statement of Activity by Account Number for 10/01/24 to 10/31/24

Page: 1 of 4
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 HIGH SCHOOL STUDENT COUNCIL	11147.37	975.08	0.00	275.11	0.00		0.00	0.00	10447.40
4 DRAMA	1749.09	0.00	0.00	0.00	0.00		0.00	0.00	1749.09
5 INDUSTRIAL ARTS	1767.03	0.00	0.00	0.00	0.00		0.00	0.00	1767.03
6 ATHLETICS	10410.02	10770.23	0.00	6309.23	0.00		0.00	0.00	5949.02
7 ANNUAL	2875.64	0.00	0.00	0.00	0.00		0.00	0.00	2875.64
8 7-8 MS STUDENT COUNCIL	148.43	0.00	0.00	0.00	0.00		0.00	0.00	148.43
10 MUSIC	7382.19	0.00	0.00	0.00	0.00		0.00	0.00	7382.19
11 FCCLA	4336.01	0.00	0.00	0.00	0.00		0.00	0.00	4336.01
12 NATIONAL HONOR SOCIETY	1599.91	160.50	0.00	0.00	0.00		0.00	0.00	1439.41
13 PEP CLUB	2197.80	233.75	0.00	0.00	0.00		0.00	0.00	1964.05
15 INDIAN CLUB	299.04	0.00	0.00	0.00	0.00		0.00	0.00	299.04
16 INDEPENDENCE BANK CARD DONATION	33476.50	0.00	0.00	0.00	0.00		0.00	0.00	33476.50
17 DISTRICT MUSIC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
21 VENDING ACCOUNT	2839.04	0.00	0.00	0.00	0.00		0.00	0.00	2839.04
22 BPA	1164.82	1126.68	0.00	1045.00	0.00		0.00	0.00	1083.14
23 INTEREST	44.13	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
39 MCA MT CAREER ASSOC (JMG)	1194.70	0.00	0.00	0.00	0.00		0.00	0.00	1194.70
48 HISTORY CLUB	6690.99	0.00	0.00	0.00	0.00		0.00	0.00	6690.99
50 CLASS OF 2028	1002.29	0.00	0.00	0.00	0.00		0.00	0.00	1002.29
53 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
54 CLASS OF 2022	4154.62	0.00	0.00	0.00	0.00		0.00	0.00	4154.62
55 CLASS OF 2023	602.47	0.00	0.00	0.00	0.00		0.00	0.00	602.47
56 CLASS OF 2024	543.55	0.00	0.00	0.00	0.00		0.00	0.00	543.55
57 CLASS OF 2025	14306.28	400.00	0.00	0.00	0.00		0.00	0.00	13906.28
58 CLASS OF 2026	3803.31	6417.63	1312.25	9018.75	0.00		0.00	0.00	7716.68
59 CLASS OF 2027	859.32	100.00	0.00	1288.35	0.00		0.00	0.00	2047.67
60 MS INDIAN CLUB	4881.40	0.00	0.00	0.00	0.00		0.00	0.00	4881.40
61 FUTURE FARMERS OF AMERICAN	591.66	352.00	0.00	404.00	0.00		0.00	0.00	643.66
898 MISC EARNINGS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	120067.61	20535.87	1312.25	18340.44					119184.43



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: November 11, 2024

SUMMARY:

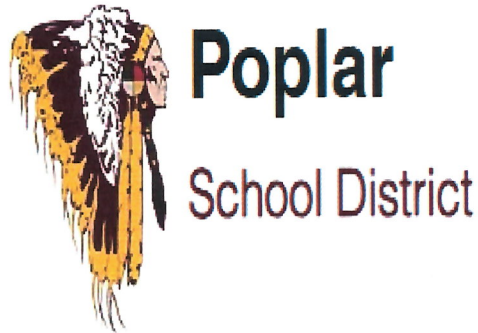
6.1-6.3: Directors', Principals', and the Superintendent's reports to the Board are informational items designed to share progress towards goals being accomplished within each respective area of operation. Monthly reporting is intended to highlight the accomplishments of individual students, classrooms, 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 Board Report



Superintendent Report for the month of October

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. Celebrations:
 - a. All students in Juvenile Detention are the responsibility of Poplar Schools to educate. This year we had 2 young ladies who have earned enough credits while locked up to graduate. Quite the accomplishment.
 - b. Our sub increase has had a lot of interest and applicants. Thanks to the Board of Trustees for doing this.
 - c. Our November 1 trainings went well. We had Nicole Reeves doing some curriculum training (K-8) and Devin Sadler and the Roosevelt County Sheriff's office doing active shooter training (ALICE).

2. Concerns:

- a. We have had a number of firearms pass through our school grounds behind the HS recently. They are jumping our fence behind the high school and walking across and jumping the next fence. They are carrying firearms with them. Our SRO has done reports but they still continue to happen. Credit our SRO and administration for handling these.
 - b. We have had a number of parent concerns about a parent-teacher conference. Report cards went out and the expectation was a parent-teacher conference, but it did not happen. The calendar committee only scheduled 1 conference this year. We have to do better than this next year.
3. Enrollment numbers: Included in the packet. 850 students as of 11/1/2024.
 4. Attendance percentages for the 1st quarter: These are included behind my report. I will explain the report.
 5. Bullseye walkthroughs for October: High School had 34 walkthroughs; Elementary School had 16 walkthroughs; Middle School had 18 walkthroughs. I included a discussion piece for what the report looks like.
 6. Jacket sizes for school board members. The district will purchase these.
 7. Staff Christmas Party: Normally the Board of Trustees sponsors a Christmas party for all staff. If your willing we can start that.
 8. November 25: Turkey Bingo. This will be our Monthly parent activity. Feel free to show up and play.
 9. The principals and myself went and met with the Fort Peck Tribes Education Committee on November 4. It was a good meeting with good discussion. Again we will continue to attend meetings these at least once a quarter.
 10. Here are the total leave numbers for the month of September:
Administration had 73 hours and teachers had 1244 hours.



TEACHER ATTENDANCE MATTERS

Fast Facts:

CHRONIC TEACHER ABSENTEEISM

- ✓ Defined as missing 10 or more days per year, according to the U.S. DOE
- ✓ 39% of teachers fit this definition of chronic absenteeism.



Positive Approaches:

IDENTIFY ROOT CAUSES

- ✓ Compare schools across a district and to national and state benchmarks
- ✓ Examine culture: **Stressful, high-pressure cultures, lack of worker interdependence, student misbehavior, lack of respect, and overcrowded classrooms** all increase absenteeism.
- ✓ Look at patterns of peer and administrator absences.



STUDENT IMPACT



- ✓ Teachers' attendance can positively or negatively impact students' **academic achievement, attendance, suspension rates, noncognitive skills, and behavior.**
- ✓ 10 teacher absences reduces student achievement in math up to 3% annually.
- ✓ When teachers miss 10 days, the decrease in student achievement is the same as the difference between having a brand new teacher and one with 2-3 years of experience (NCTQ, 2014).
- ✓ The negative academic impact of chronic teacher absenteeism is more pronounced in schools with high percentages of low-income and minority students.

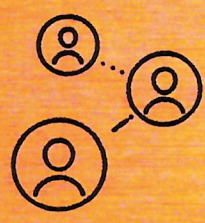
DATA & COMMUNICATION

- ✓ Identify patterns of absenteeism.
- ✓ Absence management systems with administrative monitoring can decrease absenteeism by 14%.
- ✓ Start conversations with chronically absent staff.
- ✓ Clearly communicate attendance policies and incentives to all district staff.



SCHOOL IMPACT

- ✓ Almost 75% of public schools frequently rely on administrators, non-teaching staff, and other teachers to cover classes.
- ✓ Covering additional classes leads to increased job dissatisfaction and more teacher absences in the future.
- ✓ When specialists fill in as subs, extra support sessions are canceled, and learning loss is compounded.



FOCUS ON WELLNESS



- ✓ Offer meaningful opportunities for wellness coaching, mentorship, and professional development.
- ✓ Host or promote flu shot clinics for employees.
- ✓ Consider more frequent, shorter breaks to promote rest.

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.

Nov. 11th, 2024

Enrollment: 330

Teacher Leave: 428 Hours

Student Attendance:

Overall Attendance – 90.07%

PK 95.58%

KF 86.74%

01 89.32%

02 88.34%

03 93.37%

04 88.65%

Fall Benchmark Data: See Attached

Teacher Evaluations are underway.

Turkey Bingo - November 25th Time TBD

Grateful for Grandparents – Nov. 22nd 8:00 – 8:30

John Wetsit

Elementary Principal

Quality Teachers – Quality Students

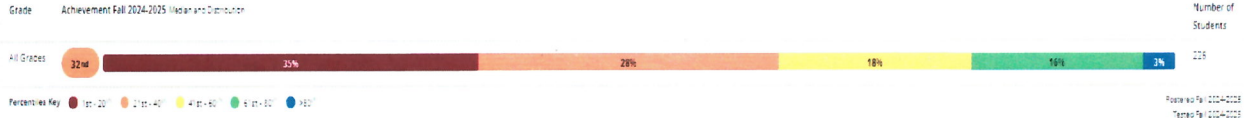
Math

Poplar Elementary

Achievement Overview

Poplar Elementary | Math K-12

Grade Achievement Fall 2024-2025 | Mean and Distribution

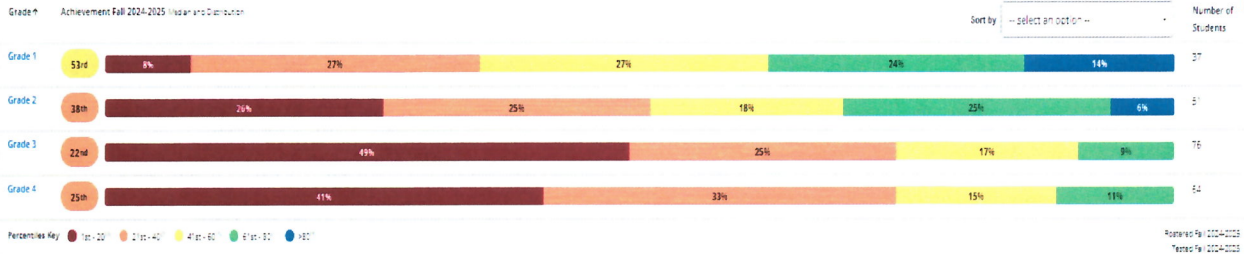


[View information about this chart.](#)

Achievement by Grade

Poplar Elementary | Math K-12

Grade Achievement Fall 2024-2025 | Mean and Distribution



[View information about this chart.](#)

Reading

Poplar Elementary

Achievement Overview

Poplar Elementary | Reading

Grade Achievement Fall 2024-2025 | Mean and Distribution

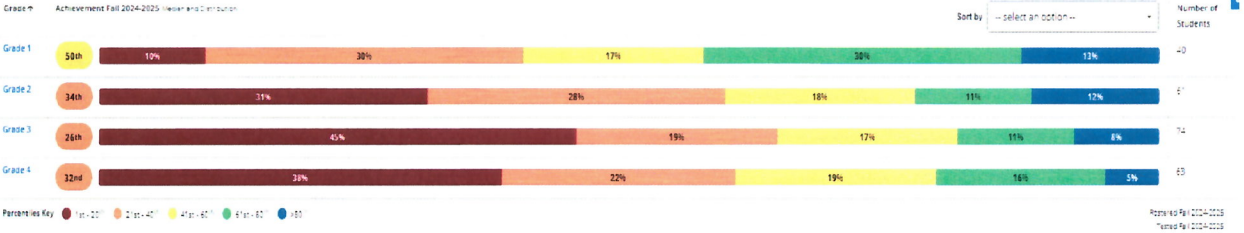


[View information about this chart.](#)

Achievement by Grade

Poplar Elementary | Reading

Grade Achievement Fall 2024-2025 | Mean and Distribution



[View information about this chart.](#)

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.

Dear Trustees,

The following is a quick synopsis of the current state of our newly founded Pre School:

In regard to the day-to-day operations, we have established our routine, and things have been running smoothly. Both students and parents have become familiar with the pick-up/drop-off routine (and buses). The students are also familiar with their instructional day and appear to be enjoying themselves while having positive interactions with their peers and staff.

In terms of instruction, Ms. Daniels is having success with the Frog Street curriculum that we are utilizing. Her years of experience as a Kindergarten teacher, as well as a Head Start teacher, are paying dividends and have made the transition to her new role rather seamless.

Currently we are exploring when the most opportune time will be to implement our next benchmark assessment. Initially students were screened utilizing the PELI assessment and will again need to be assessed (Fall/Winter/Spring) utilizing the same assessment tool to monitor growth.

Please let me know if you have any further questions and I will address them in my next board report. I apologize for my absence from this meeting, but I had to take my son to a medical appointment in Billings. I appreciate your understanding.

John Wetsit
Elementary Principal

November Board Report

Enrollment

250 Students enrolled
Up 6 students from last month.

Attendance

88% attendance for grades 5-8
5th-6th grade both were over 90% attendance which is a huge celebration for us!

Middle School Positions still available

5-8 Middle School Counselor

Teacher Leave for August

585 hours

Formal teacher Evaluations Completed

18

Walkthrough's Completed

53

Middle School News:

- MAST testing has begun, and we are about halfway through our first window of testing. That window closes on November 22nd.
- Buffalo Unity Project has completed the first phase of the project. We had over 15 guest speakers in our building for this week, including Rocky Erickson who gave us his time pro bono because he has heard of the Buffalo Unity Project and supports everything we are doing. We are still waiting for a hunt date with the Buffalo from the tribes, but it looks like that will take place sometime in the spring.
- On November 1st we had a curriculum training that went well in the district.
- We hosted another OnCourse digital training to familiarize our staff with the online lesson plans that will be required to use at the beginning of the second semester.

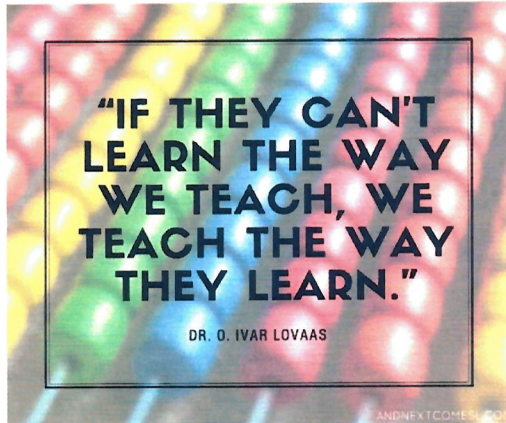
November Board Report

HIGH SCHOOL PRINCIPAL REPORT

November Board Meeting

Principal Report

- Current Student Enrollment: 263 students
- Open positions: Counselor (1), ALC (1)
- Acellus
 - Currently have 57 students taking classes on Acellus as a part of credit recovery (14 students either have IEP's and/or 504's)
 - We will be moving over to Acellus Gold soon once classes/students are cleaned up as part of our agreement
- PIR
 - The high school went through ALICE active shooter training on 11/1
 - It was a very shortened version due to the time constraints
 - Overall, it was good training and visual and hopefully we will be getting more training on this moving forward
- JDC
 - Currently providing 10 individuals with education in JDC
 - Students are working hard putting in hours and receiving credits
 - 2 students completed the necessary credit requirements to receive their diploma in May of 2025
- 14 teacher evaluations completed
- Walkthroughs for High School in October: 30
- Teacher Leave for October
 - 230.5 hours



Special Education Board Report, November 11

- **Child Count was completed on time with no discrepancies: 179 students with IEPs in grades K-12. Pre-K is not included in this report.**
- **Twilia Bear Cub attended Special Education Law Conference in Helena. She brought information back on any changes or updates.**
- **I have been completing walk throughs with the Bullseye Program.**
- **Vocational Rehabilitation Services came on October 30th to talk to students in the program about careers and to mentor them.**
- **Transportation has been busy. We are very appreciative of the van purchased. It is used every day and transports kids from the beginning of the school day to the end of the school day. Dorsey Young does the transport most days and we are very appreciative. Also, we have students who ride the buses who have a teacher or para assist them before and after school on the school buses.**

Patti Jo Black, Poplar Schools SPED Director

6.3 Directors Reports

Food Service-Mary Plante

Maintenance-Mike Gorder

Transportation-Clint Linthicum

Jake Riediger-Technology

Athletic Director-Brock Copenhaver

October 2024 Kitchen Monthly Report

For the month of October, we prepared and fed for 21 days:

Prek-4 th grade:	Breakfast Meals: 4610	Lunch Meals: 6036
5 th & 6 th grade:	Breakfast Meals: 1772	Lunch Meals: 2338
7 th & 8 th grade:	Breakfast Meals: 1586	Lunch Meals: 2198
9 th – 12 th grade:	Breakfast Meals: 4030	Lunch Meals: 2116
Adults:	Breakfast Meals: 0	Lunch Meals: 1225
Totals:	Breakfast Meals: 11998	Lunch Meals: 12688 Students
		<u>1225 Adults</u>
		<u>Total Lunch: 13913 meals</u>

For the FFVP we claimed: September \$129.36 for 5th & 6th, and \$253.72 for K-4th.

For October we are claiming \$ 1144.54 for 5th & 6th, and \$2390.39 For K-4th.

The FFVP is the Fresh Fruit & Vegetable program that we are a part of for the state. The state grants us the funds to use towards purchasing fresh fruits and vegetables. This year we have a total of:

\$8154.52 for the 5th & 6th grade from October 2024 -June 2025 to use the funds.

\$21,680.66 for the K-4th grade from October 2024 – June 2025 to use the funds.

Any questions please ask. You are invited to come into the cafeteria and eat a meal with the students.

We are the only school in the state of Montana as far as I know that serves 2 complete meals during breakfast and lunch. This gives our students a choice of what they would like to eat for lunch. Our salad bar is offered to students k-12th grade. Some schools in the state only offer it to the older students.

Our school is always complimented on our meals and salad bar by the people here and visitors. This makes us feel good about what we are doing. The students also say thank you and let us know we are doing a great job and they enjoy the meals.

Report

From Mike Gorder <Mike.Gorder@poplarschools.com>
Date Tue 11/5/2024 8:18 AM
To Keith Erickson <Keith.Erickson@poplarschools.com>
Cc Jessie Murray <Jessie.Murray@poplarschools.com>

Maintenance Report

November 2024

McKinstry still has a lot of little things to take care of on the AC project not sure if they are done for the year waiting to talk with Tyler Bush

Working on all the get ready for winter projects, boilers, filters, water lines, sidewalk heat

Hope to get the car bumpers and the new handicap ramp for ES installed this week

Donny has been working on getting all housing ready for winter

I would like to move Francis Scott from Sub custodian to full time Class 1 custodian

Any questions call 768-7019

Thank you

Mike

Transportation Report for November 2024

The Mechanic from Minnesota arrived in Williston on November 5, I drove down to pick him up.

The Mechanic is going to take Cruiser #10 back to Minnesota to do all the repairs that need to be done.

Currently Barry Bighorn is interested in driving.

Levi Humphreys wants to be full-time.

Clint Linthicum

1/5 trips total accepted by bargaining unit member(s)

Rotation remains the same as the only driver to accept trip(s) is Jonathon Thompson

*n/a means unable to take trip due to taking one that same day

Recap of activity trips

9/30 1 of 4 taken by bargaining unit members

10/7 1 of 6 taken by bargaining unit members

10/14 2 of 3 taken by bargaining unit members

10/21 1 of 4 taken by bargaining unit members

10/28 2 of 10 taken by bargaining unit members

11/4 1 of 5 taken by bargaining unit members

8 of 32 trips taken by bargaining unit members (all by one driver)

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

Elementary Principal
Phone: 406-768-6630

Middle School Principal
Phone: 406-768-6730

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.

Technology Report

Tech department responded to approximately 140 tasks in October

Chandra Young (6th Grade Teacher) offered 2 Smartboard Notebook training sessions in her room in October

In talks with trainers for either Google Classroom training or Infinite Campus training for November

Currently we have 16 chromebooks out for students who are homebound. 14 HS & 2 MS

Working with T.E.S.T. to add some more cameras to the high school parking lot area

Jake Riediger

Technology Director

ATHLETIC DIRECTOR REPORT

NOVEMBER 11th BOARD MEETING

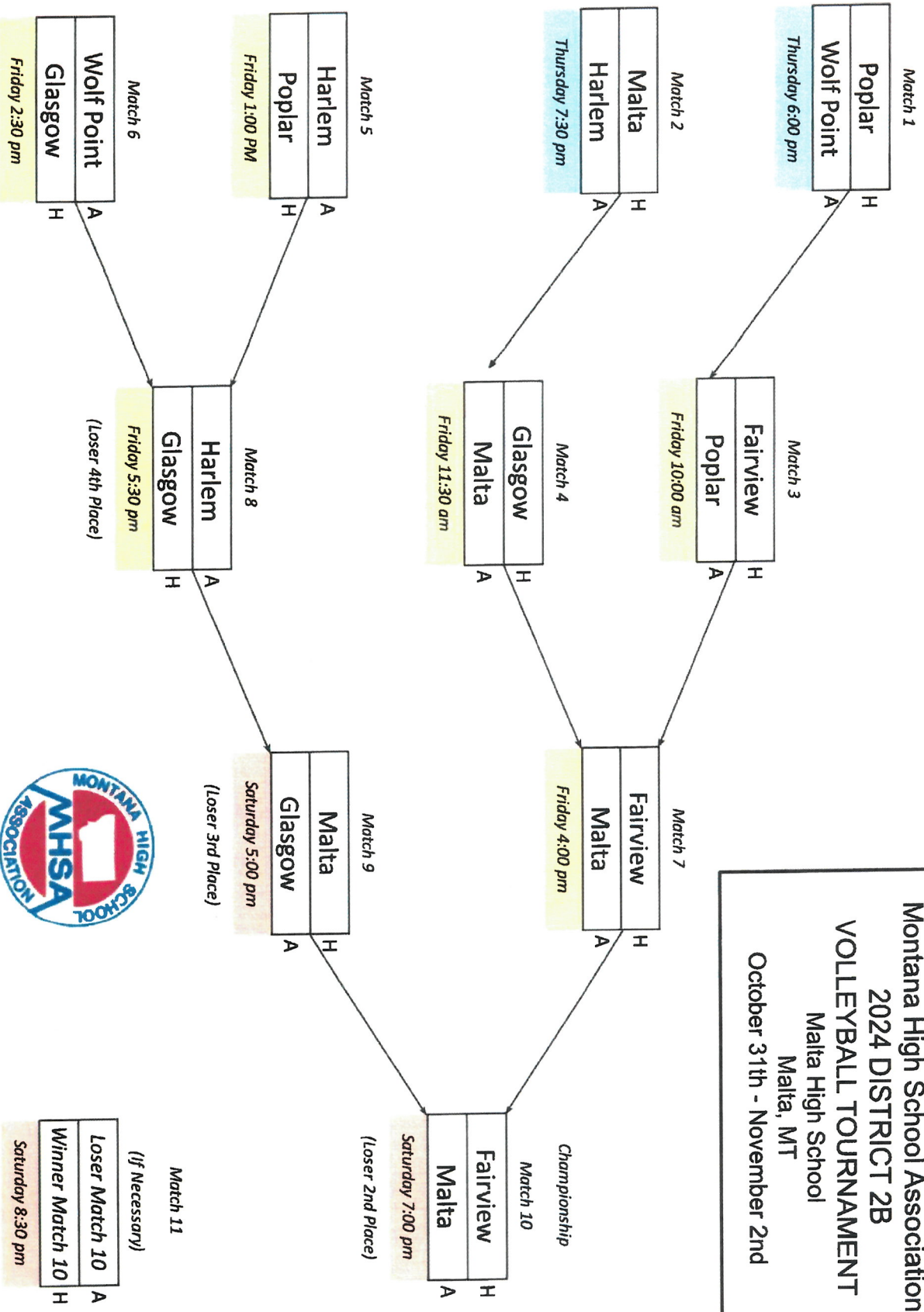
- **Current Openings as of 11/4/2024 when completing the report and pending recommendations to the board.**
 - **Middle School**
 - **High School**
 - Asst Coach Cheer (1)
 - Winter Concessions Manager (1)
 - Pep Club Advisor (1)
 - **HS Fall Sports-Congratulations to our Fall Season Sports Teams**
 - HS Cross Country finished season @ State XC Missoula-Attached Results
 - HS Volleyball finished 3 Wins 7 Losses in Conference-Attached District 2B Volleyball Bracket
 - HS Football finished 1 Win 8 Losses in Conference-Attached 8 Man Standings
 - HS Flag Football finished 7 Wins 2 Losses
 -
 - **JH Fall Sports- Congratulations to our Fall Season Sports Teams**
 - JH Football finished 0 Wins 9 Losses 1 Tie
 - JH Cross Country finished season @ Culbertson Meet
 - JH Volleyball finished 7th Grade- 2 Win 2 Losses 8th Grade 4 Wins 6 Losses
 - **Winter Sports Season Starts November 21st**
 - **Planning a Fall Sports Banquet-TBD**
 - **Planning a Winter Sports Parent Meeting-TBD**

If you have any questions or concerns, feel free to give me a call 406-561-3874

Brock Copenhaver

Career Pathways/Athletic Director









Montana High School Association
2024 DISTRICT 2B
VOLLEYBALL TOURNAMENT
 Malta High School
 Malta, MT
 October 31st - November 2nd



Womens 5,000 Meters B- Girls

[All Grades](#) [All Divisions](#) [Highlighter](#) [Edit Results](#)

[Results](#) [Team Scores](#) [Charts](#)

33	JG	Journey Gourneau		21:35.67	Yr: 8
44	MF	Mattie Falls Down		22:03.99	Yr: 12
55	AW	Amelia Weeks		22:39.65	Yr: 10
74	KA	Kelwyn Azure		23:13.18	Yr: 9
85	CM	Cammie Martell		23:40.66	Yr: 11
102		Alara Cooper		24:15.82	Yr: 11
158	KR	Kelbee Redstone		26:48.86	Yr: 9

Mens 5,000 Meters B - Boys

[All Grades](#) [All Divisions](#) [All Teams](#) [All Divisions](#) [Highlighter](#) [Edit Results](#)

[Results](#) [Team Scores](#) [Charts](#)

39	II	Isaac Irizarry		Poplar	18:02.10	PR • Yr: 9
44		 Wilder Bearcub		Poplar	18:16.55	Yr: 11
56	EG	Eijin Grey Bear		Poplar	18:34.69	Yr: 11
77	RO	Ryder Olson		Poplar	19:10.26	Yr: 10
97	JE	Jayden Eder		Poplar	19:38.18	Yr: 8
106	NE	Navarjo Escarrega		Poplar	19:53.00	Yr: 12
146	RR	Raylando Red Eagle		Poplar	20:37.02	Yr: 11



Poplar

School District

DISCUSSION AGENDA

Students First

**Agenda Number 7 Discussion Agenda
POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: November 11, 2024**

SUMMARY:

7.1 Health Insurance for 24/25

Included in the packet are the total amounts in premiums that the district will pay in health insurance this year for certified and classified which totals \$3,443,170 (approximate). This does not include health reimbursement cards for all employees at \$6,100 per employee. I don't believe this information has been shared with the Board of Trustees previous.

7.2 Bullseye Walkthroughs

For the month of October the following Bullseye Walkthroughs were completed: High School had 34 walkthroughs; Elementary School had 16 walkthroughs; Middle School had 18 walkthroughs. I included 3 sample reports from actual administration as a discussion about what that looks like.

7.3 Enrollment/Attendance Numbers

I included a chart with all enrollment numbers for Poplar School District since 1997. We currently have 850 students of which 839 are of Indian descendance. I also included the attendance numbers for students for the 1st quarter.

7.4 Trustee Walkthrough

Trustees normally conduct a walkthrough of all buildings. We can do it as a group or individually.

**HEALTH INSURANCE CERTIFIED
PROJECTIONS
SY 25**

SY 25 Plan	Current	Monthly	Monthly	Yearly	Employee	District
		Individual cost	Group cost	Cost	Contrib. 900 yearly	cost per year
Family	36	\$ 1,476.00	\$ 53,136.00	\$ 637,632.00	\$ 32,400.00	\$ 605,232.00
Employee & Spouse	16	\$ 1,476.00	\$ 23,616.00	\$ 283,392.00	\$ 14,400.00	\$ 268,992.00
Employee & Child	11	\$ 1,476.00	\$ 16,236.00	\$ 194,832.00	\$ 9,900.00	\$ 184,932.00
Single	36	\$ 1,476.00	\$ 53,136.00	\$ 637,632.00	\$ 32,400.00	\$ 605,232.00
	99		\$ 146,124.00	\$ 1,753,488.00	\$ 89,100.00	\$ 1,664,388.00
HRA	99	\$ 6,100.00	\$ 603,900.00			\$ 603,900.00
TOTAL				EXPENSE		\$ 2,268,288.00

SY 24 Plan	Monthly Individual cost	Monthly Group cost	Yearly Cost	Employee Contrib. 900 yearly	District cost per year
Family	36	1405	\$ 50,580.00	\$ 32,400.00	\$ 574,560.00
Employee & Spouse	16	1405	\$ 22,480.00	\$ 14,400.00	\$ 255,360.00
Employee & Child	11	1405	\$ 15,455.00	\$ 9,900.00	\$ 175,560.00
Single	36	1405	\$ 50,580.00	\$ 32,400.00	\$ 574,560.00
	99		\$ 139,095.00	\$ 89,100.00	\$ 1,580,040.00
HRA	99	6100	\$ 603,900.00		\$ 603,900.00
TOTAL			EXPENSE		\$ 2,183,940.00

INCREASE \$ 84,348.00

Plan	SY 24	SY 25	MONTHLY DIFFERENCE
	Family	\$ 1,405.00	\$ 1,476.00
Employee & Spouse	\$ 1,405.00	\$ 1,476.00	\$ 71.00
Employee & Child	\$ 1,405.00	\$ 1,476.00	\$ 71.00
Single	\$ 1,405.00	\$ 1,476.00	\$ 71.00

HEALTH INSURANCE CLASSIFIED
PROJECTIONS

SY 25

	Monthly Individual cost	Monthly Group cost	Yearly Cost	Employee Contrib. 900 yearly	District cost per year
SY 25					
Plan					
Family	9 \$ 2,905.00	\$ 26,145.00	\$ 313,740.00	\$ 8,100.00	\$ 305,640.00
Employee & Spouse	11 \$ 2,144.00	\$ 23,584.00	\$ 283,008.00	\$ 9,900.00	\$ 273,108.00
Employee & Child	9 \$ 1,784.00	\$ 16,056.00	\$ 192,672.00	\$ 8,100.00	\$ 184,572.00
Single	27 \$ 1,072.00	\$ 28,944.00	\$ 347,328.00	\$ 24,300.00	\$ 323,028.00
	56	\$ 94,729.00	\$ 1,136,748.00	\$ 50,400.00	\$ 1,086,348.00
HRA	56 \$ 6,100.00	\$ 341,600.00			\$ 341,600.00
			TOTAL	EXPENSE	\$ 1,427,948.00







	Monthly Individual cost	Monthly Group cost	Yearly Cost	Employee Contrib. 900 yearly	District cost per year
SY 24					
Plan					
Family	9 \$ 1,981.00	\$ 17,829.00	\$ 160,461.00	\$ 8,100.00	\$ 152,361.00
Employee & Spouse	11 \$ 1,460.00	\$ 16,060.00	\$ 176,660.00	\$ 9,900.00	\$ 166,760.00
Employee & Child	9 \$ 1,219.00	\$ 10,971.00	\$ 98,739.00	\$ 8,100.00	\$ 90,639.00
Single	27 \$ 730.00	\$ 19,710.00	\$ 532,170.00	\$ 24,300.00	\$ 507,870.00
	56	\$ 64,570.00	\$ 968,030.00	\$ 50,400.00	\$ 917,630.00
HRA	56 \$ 6,100.00	\$ 341,600.00			\$ 341,600.00
			TOTAL	EXPENSE	\$ 1,259,230.00

MONTHLY INCREASE \$ 168,718.00

Plan	SY 24	SY 25	DIFFERENCE
Family	\$ 1,981.00	\$ 2,905.00	\$ 924.00
Employee & Spouse	\$ 1,460.00	\$ 2,144.00	\$ 684.00
Employee & Child	\$ 1,219.00	\$ 1,784.00	\$ 565.00
Single	\$ 730.00	\$ 1,072.00	\$ 342.00

PEOPLE
Morgan Norgaard
SESSION
Walkthroughs - Mastery
SEEN BY LEARNER
No
DATE
10/21/2024 5:04 pm
TAGS
No tags applied
LEARNER ACTIVE GOAL
No goal
ACTIVE GOAL OBJECTIVES
NEXT STEPS
SESSION NOTES

Please write out an active goal for yourself.

Component / Objective	Mastery Score	Notes
Classroom Visits Learning Targets		Learning objective was not posted on the board or in the classroom.
Classroom Visits Coherent Instruction		
Classroom Visits Differentiation		
Classroom Visits Engagement		Class was engaged during the lesson.
Classroom Visits Rigor		
Classroom Visits Questioning & Discussion		

Component / Objective	Mastery Score	Notes
-----------------------	---------------	-------

Classroom Visits
Evidence of Learning



Student was able to tell me what an exponent was.

PEOPLE

Frank Gourneau

SESSION

Walkthroughs - Mastery

SEEN BY LEARNER

10/24/2024

DATE

10/24/2024 7:34 pm

TAGS

No tags applied

LEARNER ACTIVE GOAL






No goal

ACTIVE GOAL OBJECTIVES

NEXT STEPS

SESSION NOTES

No Notes Yet

Component / Objective	Mastery Score	Notes
Classroom Visits Learning Targets		Make sure to have objective posted and visible.
Classroom Visits Coherent Instruction		
Classroom Visits Differentiation		
Classroom Visits Engagement		
Classroom Visits Rigor		
Classroom Visits Questioning & Discussion		

Component /
Objective

Mastery
Score

Notes

Classroom Visits
Evidence of
Learning



PEOPLE

Greg Gourneau →

SESSION

Walkthroughs - Mastery

SEEN BY LEARNER

11/4/2024

DATE

11/04/2024 4:43 pm

TAGS

No tags applied

LEARNER ACTIVE GOAL

No goal

ACTIVE GOAL OBJECTIVES



NEXT STEPS

SESSION NOTES

Reading

Teacher is at the front of the room instructing the students on which page to turn to.

Going around making sure students are on the right page.

Component / Objective	Mastery Score	Notes
Classroom Visits Learning Targets		Objectives are posted at the front of the classroom. Classroom rules are posted on the wall.
Classroom Visits Engagement		Students are following along with the audio.

**0857 Poplar Public
Schools District**

Box 458, Poplar, MT 59255
Generated on 11/04/2024 07:57:05 AM Page 1 of 1

Student Enrollment Summary Report

Effective Date: 11/01/2024 Enrollment Types: P, S, N
Total Race/Ethnicities: 5 of 7 Total Schools: 5
Race/Ethnicity Source: Federal Male/Female/Total: 425/425/850

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	-	28/30/58	-	-	-	0/2/2	3/0/3	31/32/63
06	0/1/1	36/25/61	-	-	-	1/0/1	-	37/26/63
All Grades	0/1/1	64/55/119	-	-	-	1/2/3	3/0/3	68/58/126

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	29/33/62	-	-	-	-	0/1/1	31/34/65
08	-	31/25/56	-	-	-	-	-	31/25/56
All Grades	2/0/2	60/58/118	-	-	-	-	0/1/1	62/59/121

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	30/36/66	-	-	-	-	0/1/1	32/38/70
10	-	37/42/79	-	-	-	-	-	37/42/79
11	-	34/32/66	-	-	-	0/1/1	1/1/2	35/34/69
12	0/1/1	24/30/54	-	-	-	-	-	24/31/55
All Grades	2/2/4	125/140/265	-	-	-	0/1/1	1/2/3	128/145/273

Poplar School

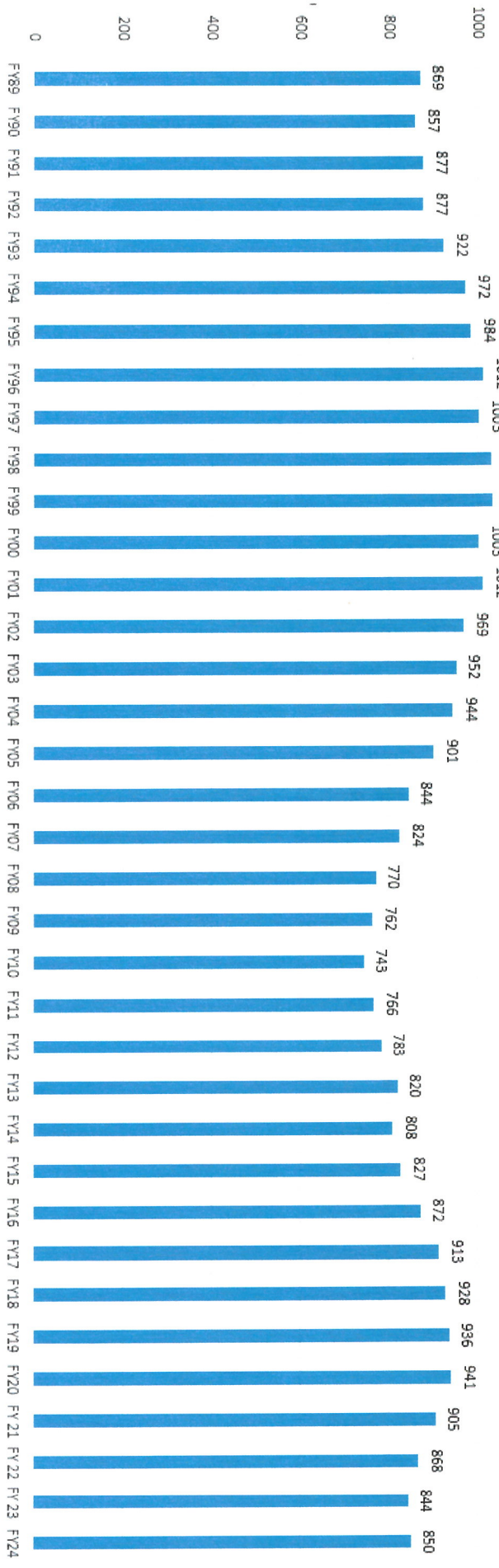
Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
01	-	23/22/45	-	-	-	0/1/1	-	23/23/46
02	-	25/38/63	-	-	-	1/1/2	1/0/1	27/39/66
03	-	38/34/72	1/0/1	-	-	0/1/1	2/0/2	41/35/76
04	-	39/27/66	-	-	-	0/1/1	0/1/1	39/29/68
KF	-	20/24/44	-	-	-	0/1/1	1/1/2	21/26/47
PK	-	15/11/26	-	-	-	1/0/1	-	16/11/27
All Grades	-	160/156/316	1/0/1	-	-	2/5/7	4/2/6	167/163/330

*** Student Population Excluding White not of Hispanic Origin ***

School	Total	Percentage
District Level - EL	0	0
Poplar 5-6 School	123	97.62%
Poplar 7-8	121	100.00%
Poplar High School	272	99.63%
Poplar School	323	97.88%
Total	839	98.71%

Poplar School District Enrollment 1997-2024

1200



**0857 Poplar Public
Schools District**

Box 458, Poplar, MT 59255
Generated on 10/30/2024
02:01:43 PM Page 1 of 12

Attendance/Membership Report

Start/End Date: 08/22/2024 - 10/30/2024 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: Absence report

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
05	63	2857	322.18	2534.82	60.78	53.91	224.63	4.79	88.72%	
06	63	2931	265.80	2665.20	62.36	56.71	178.92	3.79	90.93%	
07	65	2950	424.65	2525.35	62.77	53.70	266.11	5.65	85.61%	
08	56	2476	401.89	2074.11	52.69	44.13	289.81	6.15	83.77%	
09	66	3068	451.70	2616.30	65.28	55.67	403.25	8.57	85.28%	
10	68	3184	490.09	2693.91	67.74	57.33	437.55	9.31	84.61%	
11	62	2888	591.80	2296.20	61.45	48.86	523.59	11.15	79.51%	
12	50	2339	477.64	1861.36	49.77	39.62	412.63	8.79	79.58%	
PK	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
KF	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
01	46	2111	221.63	1889.37	44.91	40.21	182.96	3.88	89.50%	
02	66	3061	379.96	2681.04	65.13	57.07	313.28	6.62	87.59%	
03	76	3541	273.19	3267.81	75.34	69.58	213.51	4.48	92.28%	
04	68	3196	376.33	2819.67	68.00	60.04	297.22	6.26	88.22%	
Total	14	749	34602	4676.86	29925.14	736.22	636.83	3743.46	79.44	86.48%

School: Poplar 5-6 School Calendar: 24-25 Poplar 5-6 School AdHoc Filter: Absence report

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
05	63	2857	322.18	2534.82	60.78	53.91	224.63	4.79	88.72%	
06	63	2931	265.80	2665.20	62.36	56.71	178.92	3.79	90.93%	
Total	2	126	5788	587.98	5200.02	123.14	110.62	403.55	8.58	89.84%

School: Poplar 7-8 Calendar: 24-25 Poplar 7-8 AdHoc Filter: Absence report

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
07	65	2950	424.65	2525.35	62.77	53.70	266.11	5.65	85.61%	
08	56	2476	401.89	2074.11	52.69	44.13	289.81	6.15	83.77%	
Total	2	121	5426	826.54	4599.46	115.46	97.83	555.92	11.80	84.77%

School: Poplar High School Calendar: 24-25 Poplar High School AdHoc Filter: Absence report

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
09	66	3068	451.70	2616.30	65.28	55.67	403.25	8.57	85.28%	
10	68	3184	490.09	2693.91	67.74	57.33	437.55	9.31	84.61%	
11	62	2888	591.80	2296.20	61.45	48.86	523.59	11.15	79.51%	
12	50	2339	477.64	1861.36	49.77	39.62	412.63	8.79	79.58%	
Total	4	246	11479	2011.23	9467.77	244.24	201.48	1777.02	37.82	82.48%

School: Poplar School Calendar: 24-25 Poplar School AdHoc Filter: Absence report

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
PK	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
KF	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
01	46	2111	221.63	1889.37	44.91	40.21	182.96	3.88	89.50%	
02	66	3061	379.96	2681.04	65.13	57.07	313.28	6.62	87.59%	
03	76	3541	273.19	3267.81	75.34	69.58	213.51	4.48	92.28%	
04	68	3196	376.33	2819.67	68.00	60.04	297.22	6.26	88.22%	
Total	6	256	11909	1251.11	10657.89	253.38	226.90	1006.97	21.24	89.49%



Poplar

School District

Action Agenda

Students First



Poplar

School District

Action Items 8.1-8.3

8.1 Personnel Report

8.2 Readmittance hearing for student #090CT23

8.3 Expulsion hearing for student #20241111

Agenda Number 8.1 Personnel Report

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: November 11, 2024

SUMMARY: The Personnel Report is a concise reporting method for all personnel actions in the district for the month. The Personnel Report has two section, 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
Levi Humphreys	1	\$26.01/17.69	Bus Driver	C. Linthicum	SY25

CLASSIFIED						
NAME	FTE	HOURLY WAGE	Salary	POSITION	SUPERVISOR	EFFECTIVE DATE

JANITORIAL					
NAME	Hourly Wage	FTE	POSITION	SUPERVISOR	EFFECTIVE DATE
Francis Scott	\$15.60	1	Custodian	M. Gorder	SY25

CO- AND EXTRACURRICULAR STAFF				
NAME	STIPEND	POSITION	SUPERVISOR	EFFECTIVE DATE

SUBSTITUTES				
NAME	POSITION	Rate	Supervisor	Effective Date
Barry Bighorn	Sub bus driver	\$26.01/\$17.69	Clint Linthicum	SY25
Lori Sande	Sub Teacher	\$20.00	Administration	SY25
Lafon Copenhaver	Sub Teacher	\$20.00	Administration	SY25
Shelby Lezard	Sub Teacher	\$20.00	Administration	SY25
*Kaleigh Cain	Sub Teacher	\$20.00	Administration	SY25

HS PARAS				
NAME	POSITION	Rate	Supervisor	Effective Date
Lanie Moran	HS Para	\$12.50	F. Gourneau	SY25

VOLUNTEERS			
NAME	POSITION	Supervisor	Effective Date
Ashley Iwen-Fourstar	Wrestling	J. Federick	SY25

* Denotes a Contingent Hiring as outlined in BP 5122.

INFORMATION

<i>IN-DISTRICT TRANSFER</i>			

<i>RESIGNATIONS</i>		
Name	Position	Supervisor

Agenda Number 8.2

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: November 11, 2024**

SUMMARY:

Student readmittance hearing for previously expelled student: #090CT23.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost –

SAMPLE MOTION: *I make a motion to readmit student #090CT23 with a behavior contract for SY24-25.*

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

Agenda Number 8.3

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: November 11, 2024**

SUMMARY:

Student expulsion hearing to be held in closed/executive session for student privacy concerns: Student #20241111.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached –

Fund -

Estimated Cost –

SAMPLE MOTION: *I make a motion to approve the administration’s recommendation of expulsion of student #20241111.*

	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: December 9, 2024 @ 5:15



Poplar
School District

Agenda Number 10: Adjournment

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: November 11, 2024**

SUMMARY: Adjournment for the November 11, 2024 meeting.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to adjourn the November 11, 2024 regular school board meeting.*

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