

# POPLAR SCHOOLS

400 4<sup>th</sup> Avenue West, Poplar, MT 59255 406.768.6600  
www.poplarschools.com

HILARY GOURNEAU  
*Chairman*

LARAE CROWLEY  
*Vice-Chairman*

TATUM EVENSON  
*Trustee*

ROBYN BAKER  
*Trustee*

MARVIN YOUPEE JR.  
*Trustee*

## **AGENDA** **Regular Board Meeting** **Monday, 08 April 2024** **5 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 Meeting Minutes, Warrants and Claims, Budget vs. Actual, Investment Reports, and High School Activity Fund.
6. Informational Items (p. 39)
  - 6.1. Directors' Reports
  - 6.2. Principals' Reports
  - 6.3. Superintendent's Report
7. Discussion Agenda (p. 50)
  - 7.1. Facilities Committee Report
  - 7.2. Coaching Clinic
  - 7.3. Accreditation
8. Action Agenda (p.57)
  - 8.1. Personnel Report
  - 8.2. Consideration of Certified Staff Contracts
    - 8.2.1. Tenured Teachers
  - 8.3. SY24 Calendar Change
  - 8.4. SY25 Calendar Adoption
  - 8.5. SY23 Audit
  - 8.6. SY25 Speech Therapy Contract
  - 8.7. Facility Priority Projects
9. Items of Interest
  - 9.1. Work Session Dates:
  - 9.2. Special Meeting Dates:
10. Adjournment



The Poplar Schools 9&9B Board of Education understands our intended role of guiding the entire district through meaningful, thoughtful, and purposeful actions. To that end, we uphold our elected responsibilities in fulfilling our requirements of governing through policy, providing a philosophy of operation for the district, and establishing goals for the improvement of the district. This document sets forth the Operating Principles for the Poplar Schools.

**Purpose- Why we exist.**

- 🌀 Our purpose is to develop productive citizens.

**Direction- Where we are going.**

- 🌀 We want each and every student to achieve academic and life success by personalizing the learning process.
  - **Each and Every Student:** Reach every student by working with each individual, one-by-one.
  - **Academic Success:** Improve achievement for all students, close achievement gaps, and provide accelerated learning options.
  - **Life Success:** Prepare every student to contribute to their community as a competent, confident, and caring citizen.
  - **Personalizing Learning:** Provide flexible and adaptive pathways to meet students’ needs.

**Values- How we will behave.**

- 🌀 **Student-Centered:** Center everything we do on the student and student learning.
- 🌀 **Culturally Responsive Learning:** Include the heritage of all students.
- 🌀 **Respect:** Embody respect for the diversity and dignity of all.
- 🌀 **Integrity:** Be transparent, trustworthy and professional.
- 🌀 **High Expectations:** Maintain high expectations and educational opportunities to inspire higher achievement.
- 🌀 **Safe Environment:** Provide a safe learning environment.
- 🌀 **Collaboration:** Engage with students, families, staff, and community to support student success.
- 🌀 **Innovation:** Be creative and adaptive to student needs.

**Agenda Number 5 Consent Agenda**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: 08 April 2024**

SUMMARY:

Per Board Policy 1420, a *Consent Agenda* is used to expedite business at its meetings. The 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 the Clerk prior 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 Board. Remaining items will be voted on by a single motion. The approved motion will be recorded in the minutes, including a listing of all items appearing on the consent agenda.

This meeting's *Consent Agenda* items include: Minutes of previous meetings, Warrants and Claims, Budget vs. 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.*

	Motion	Second	Aye	Nay	Abstain	Other
Gourneau						
Crowley						
Evenson						
Baker						
Youpee						

# **Regular Board Meeting**

## **Monday March 18, 2024**

**Call to Order:** The Regular board meeting of the Board of Trustees called to order by the Vice Chair at 5:00 p.m. Tatum Evenson led the Pledge of Allegiance. The School District No. 9 & 9B Trustees present to constitute a quorum were:

LaRae Crowley, Vice Chair  
Tatum Evenson, Trustee

Marvin Youpee, Trustee  
Robyn Baker, Trustee

Zoom: Hilary Gourneau, Chair

### **District Staff:**

Dan Schmidt, Superintendent  
Judy Linthicum, Clerk  
Frank Gourneau  
Brandi Burshia  
Emerson Young  
Melissa Matthews  
Kyle Reese  
Sheryl Kohl

Keith Erickson, Assistant Superintendent  
Morgan Norgaard  
Jessie Colon  
Shannon Murphy  
Lewis Reese  
Patricia Lan-ham Nichols  
Jane Crowe

**Recognition of Guests: None**

**Public Comment: None**

**4.) Recognition of Poplar Education Association: None**

### **5.) Consent Agenda:**

- **Minutes of Regular Board meeting Tuesday February 13, 2024**
- **Minutes of Special Board meeting Monday March 5, 2024**
- **Minutes of Work Session Wednesday, February 28, 2024**
- **Warrants and Claims**
- **Budget Vs Actual March 2024**
- **Investments Reports February 2024**
- **High School Activity Report**

## **Regular Board Meeting Monday March 18, 2024**

### **ACTION:**

Robyn Baker made motion to approve of Minutes of Regular Board meeting Monday February 13, 2024, Minutes of Special Board Meeting March 5, 2024, Minutes of Work Session Wednesday February 28, 2024, Warrants and Claims, Budget Vs Actual March 2024, Investments Reports February 2024, and High School Activity Report.

Seconded by Marvin Youpee

**Vote: 5-0 For**

### **6) Informational Items**

#### **6.1) Directors Reports**

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

#### **6.2) Principals Reports**

John Wetsit Elementary Principal and Frank Gourneau High School Principal reports were in board packet.

#### **6.3) Superintendent Report**

##### **Highlights:**

- Preliminary indicators from MUST are signaling a significant increase for the classified rates. This is a very troubling projection given that our classified rates are already extremely high.
- Easter Break is March 29th - April 3<sup>rd</sup>, 2024.
- School Law Seminar in Sidney on April 3<sup>rd</sup>.

# **Regular Board Meeting**

## **Monday March 18, 2024**

### **7) Discussion Agenda**

#### **7.1) SY25 District Calendar**

SY25 Calendar: After presenting the two calendars from the PEA Calendar Committee, trustee input following the meeting indicated a desire to see a calendar that resembles that input. That calendar will be presented at a committee meeting scheduled for the following week March 25 -28.

#### **7.2) Facilities Priority List**

Facilities priority list we need to set a facilities committee date so that discussion can be had on remaining ESSER projects, summer projects, and housing. Input to take that committee would be appreciated.

### **8.) ACTION AGENDA**

#### **8.1) Personnel Report**

##### **Certified Staff**

Lorelie Galo	Elementary Special Education Teacher
Michelle Abalo	Elementary Special Education Teacher
Myra Magpantay	Middle School Special Education Teacher

##### **Classified Staff**

Alexa Culbertson*	Education Substitute
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##### **Co- and Extra Curricular Staff**

John Wetsit	Junior High Track
Morgan Norgaard	Junior High Track
Coy Weeks	Junior High Track
Chad Strissel	Middle School Golf

##### **Resignations**

Suzette Pinili	Elementary Special Education Teacher
Jeri Azure	Kindergarten Teacher

**\*Denote a Contingent Hiring as outlined in BP5122**

#### **ACTION:**

Motion made by Tatum Evenson to approve the Personnel Report  
Seconded by Marvin Youpee

**Vote: 5-0**

## **Regular Board Meeting Monday March 18, 2024**

### **8.2) Out of District Enrollment**

In accordance with BP3141 all Non-resident Enrollment Requests must be acted upon by the Board. Action is taken upon the recommendation of the building principal whether they approve of the transfer or do not support the transfer. The 2023 Montana Legislature has also changed the statute for this process through HB 203, but it does not go into effect until 01 July 2024. With that, a new policy will be before the board later this year to bring the district's policy into compliance. Our process should remain the same even with the changes to the statute.

High School Case Number: 20240318A

#### **ACTION:**

Motion made Robyn Baker to approve the Out of District Enrollment Requests for Student Case Number 20240318A

Seconded by Marvin Youpee.

**Vote: 5-0 For**

### **8.3) Consideration of Administrative Contracts**

The following administrators are recommended for SY25 administrator contracts. Due to negotiations, all principal contracts will not be issued until the salaries are settled. Each administrator will be issued a Letter of Intent until such settlement is reached.

Trustee Marvin asked if each Contract could be voted on separately.

#### **Frank Gourneau**

#### **ACTION:**

Motion made Robyn Baker approve Frank Gourneau for SY 25.

Seconded by Marvin Youpee.

**Vote: 5-0 For**

#### **Morgan Norgaard**

#### **ACTION:**

Motion made Marvin Youpee approve Morgan Norgaard for SY 25.

Seconded by Tatum Evenson.

**Vote: 5-0 For**

**Regular Board Meeting  
Monday March 18, 2024**

**John Wetsit**

**ACTION:**

Motion made Robyn Baker approve John Wetsit for SY 25.  
Seconded by Marvin Youpee.

**Vote: 5-0 For**

**Lewis Reese**

**ACTION:**

Motion made Tatum Evenson approve Lewis Reese for SY 25.  
Seconded by Robyn Baker.

**Vote: 3-2 Hilary Gourneau and Marvin Youpee opposed**

**Patti Jo Black**

**ACTION:**

Motion made Robyn Baker approve Patti Jo Black for SY 25.  
Seconded by Tatum Evenson.

**Vote: 5-0 For**

**Coy Weeks**

**ACTION:**

Motion made Marvin Youpee approve Coy Weeks for SY 25.  
Seconded by Tatum Evenson.

**Vote: 5-0 For**

**Greg Gourneau**

**ACTION:**

Motion made Robyn Baker approve Greg Gourneau for SY 25.  
Seconded by Tatum Evenson.

**Vote: 5-0 For**



## **Regular Board Meeting**

### **Monday March 18, 2024**

#### **8.4) Estimated Permissive Levy Increases for SY25**

##### **8.4.1) Elementary School District #9 Resolution**

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

##### **ACTION:**

Motion made Marvin Youpee to approve the Resolution of Intent to Increase Permissive Fund Levies as authorized by SB307 in the Poplar Elementary District 9.  
Seconded by Tatum Evenson.

**Vote: 5-0 For**

##### **8.4.2) High School District #9B Resolution**

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

##### **ACTION:**

Motion made Marvin Youpee to approve the Resolution of Intent to Increase Permissive Fund Levies as authorized by SB307 in the Poplar High School District 9B.  
Seconded by Robyn Baker.

**Vote: 5-0 For**

#### **8.5) Policy – Second Reading**

##### **8.5.1) BP 3141 Out of District Enrollment**

The 2023 Legislative Session passed drastic changes to out of district enrollment. This is reflected in BP3141.

##### **8.5.2)7008.Tuition**

BP7008 would be a new policy for the district. This policy establishes the tuition rate to be charged to a student's residing district should the student be enrolled in the Poplar Schools. Traditionally, the district has never charged for tuition despite being charged from certain surrounding districts and other districts within the state due to placement of one of our resident students.

**Regular Board Meeting  
Monday March 18, 2024**

**ACTION:**

Motion made by Robyn Baker to approve the policies as presented on Second Reading.  
Seconded by Marvin Youpee

**Vote: 5-0 For**

**8.6) Superintendent’s Contract SY25**

The Board conducted a search for a new Superintendent of Schools to begin work on 01 July 2024. The results of the search led to the offering of a contract to Dr. Keith Erickson.

**ACTION:**

Motion made by Robyn Baker to approve the Superintendent’s Contract of Dr. Keith Erickson for SY25.

Seconded by Tatum Evenson

**Vote: 5-0 For**

**9.) Items of Interest**

9.1) Committees:

9.1.1) Facilities to be determined

9.2) Work Session Date: None

9.3) Special Meeting Dates: None

9.3) Next Regular Meeting April 8, 2024, at 5:00 p.m.

**Adjourn**

**Hilary Gourneau adjourned at 6:07 p.m. March 18, 2024.**

**ATTEST:**

\_\_\_\_\_  
**Judy Linthicum, Board Clerk**

\_\_\_\_\_  
**Hilary Gourneau , Chair  
LaRae Crowley, Vice Chair**

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
69338		20988 TERESA TURNER	1,275.90						
		Travel for ACTE conference in Honolulu Hawaii							
1		03/05/24 Travel ACTE conf Honolulu	1,275.90		215 16	451-1170	582	824	
69339		24853 AMERICAN FIDELITY ADMINISTRATIVE	611.65						
		Time and Eligibility fees for March 2024.							
		Employer reporting service for mailing IRS 1094/1095 Forms for 2023 reporting							
		year.							
1		68967 03/15/24 Time & eligibility March 2024	268.00		126 90	100-2300	340		
2		68967 03/15/24 Employer reporting service	343.65		226 16	100-2300	340		
69340		10748 CITY OF POPLAR	7,014.29						
		Water charges for February 2024							
1		02/23/24 Grade school- water/sewer	1,349.71		126 90	100-2600	421		
2		02/23/24 Middle school- water/sewer	919.87		126 90	100-2600	421		
3		02/23/24 High school- water/sewer	61.12		226 16	100-2600	421		
4		02/23/24 Trnsprtn & Mntnc- water/sewer	126.91		126 90	100-2600	421		
5		02/23/24 Admin building- water/sewer	95.75		126 90	100-2600	421		
6		02/23/24 #9 shop- water/sewer	62.16		126 90	100-2600	421		
7		02/23/24 HS metal shop- water/sewer	2,079.88		226 16	100-2600	421		
8		02/23/24 Bus Garage- water/sewer	173.94		110 15	100-2700	421		
9		02/23/24 Supt house- water/sewer	100.27*		115	100-2620	410	31	
10		02/23/24 Spec Ed HPDP- water/sewer	822.90*		115	100-2620	410	31	
11		02/23/24 Townhouse #1- water/sewer	450.85*		115	100-2620	410	31	
12		02/23/24 Townhouse #2- water/sewer	154.50*		115	100-2620	410	31	
13		02/23/24 Townhouse #3- water/sewer	231.84*		115	100-2620	410	31	
14		02/23/24 Townhouse #4- water/sewer	144.97*		115	100-2620	410	31	
15		02/23/24 Townhouse #5- water/sewer	145.57*		115	100-2620	410	31	
16		02/23/24 Prof Village- garbage	94.05*		115	100-2620	410	31	
69341		10162 AGLAND CO-OP	6,407.88						
		February 2024 charges							
1		02/29/24 ROUTE	1,137.95		110 14	100-2700	624		
2		02/29/24 ROUTE	1,137.95		110 50	100-2700	624		
3		02/29/24 ROUTE	1,137.96		110 15	100-2700	624		
4		02/29/24 ATHLETICS	1,471.23*		226 16	720-2700	624		
5		02/29/24 PICKUPS/RANGER	286.06		126 90	100-2600	624		
6		02/29/24 MAINTENANCE	205.37*		126 90	100-2600	615		
7		02/29/24 MAINTENANCE	512.18		226 16	100-2600	615		
8		02/29/24 BUS BARN PARTS	99.94		110 15	100-2700	440		
9		02/29/24 SPECIAL ED TRANSPORTATION	78.67*		126 14	280-1000	582		
10		02/29/24 HOUSING PARTS	303.75		115	100-2620	440	31	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
11		02/29/24 DISTRICT MUSIC GAS	36.82		226 16	710-2700	624		
69342		10069 MONTANA DAKOTA UTILITIES	30,446.41						
		Schoolwide electric charges for March 2024							
1		03/18/24 Middle & Grade- Gas	4,890.88		126 90	100-2600	411		
2		03/18/24 Middle & Grade- Electric	10,821.80		126 90	100-2600	412		
3		03/18/24 High school- Gas	3,749.27		226 16	100-2600	411		
4		03/18/24 High School- Electric	6,373.69		226 16	100-2600	412		
5		03/18/24 Football Field- Electric	22.31		226 16	100-2600	412		
6		03/18/24 Admin building- Gas	150.78		126 90	100-2600	411		
7		03/18/24 Admin building- Electric	147.73		126 90	100-2600	412		
8		03/18/24 Bus Garage- Gas	394.98		110 15	100-2700	411		
9		03/18/24 Bus Garage- Electric	268.25		110 15	100-2700	412		
10		03/18/24 Maint shop - Gas	164.03		126 90	100-2600	411		
11		03/18/24 Maint shop- Electric	120.71		126 90	100-2600	412		
12		03/18/24 413 W HWY 2- Gas	93.68		126 90	100-2600	411		
13		03/18/24 413W HWY 2- Electric	89.78		126 90	100-2600	412		
14		03/18/24 317 W HWY 2 - Gas/electric	256.60*		115	100-2620	410	31	
15		03/18/24 407 4th AVE HPDP- Gas/electric	197.18*		115	100-2620	410	31	
16		03/18/24 Apt 1A- gas/electric	213.71*		115	100-2620	410	31	
17		03/18/24 Apt 1B- gas/electric	192.67*		115	100-2620	410	31	
18		03/18/24 Apt 1C- gas/electric	169.63*		115	100-2620	410	31	
19		03/18/24 Apt 2A- gas/electric	176.11*		115	100-2620	410	31	
20		03/18/24 Apt 2B- gas/electric	268.79*		115	100-2620	410	31	
21		03/18/24 Apt 2C- gas/electric	239.13*		115	100-2620	410	31	
22		03/18/24 Apt 3A- gas/electric	176.92*		115	100-2620	410	31	
23		03/18/24 Apt 3B- gas/electric	205.11*		115	100-2620	410	31	
24		03/18/24 Apt 3C- gas/electric	204.98*		115	100-2620	410	31	
25		03/18/24 Apt 4A- gas/electric	117.33*		115	100-2620	410	31	
26		03/18/24 Apt 4B-gas/ electric	251.97*		115	100-2620	410	31	
27		03/18/24 Apt 4C- gas/electric	6.52*		115	100-2620	410	31	
28		03/18/24 Apt 5A- gas/electric	166.19*		115	100-2620	410	31	
29		03/18/24 Apt 5B- gas/ electric	157.58*		115	100-2620	410	31	
30		03/18/24 Apt 5C- gas/ electric	158.10*		115	100-2620	410	31	
69343		22685 INDEPENDENCE BANK	39,633.12						
1		CC-13318 02/10/24 Electric charges for village	620.33		115	625		31	
		SHERIDAN ELECTRIC CO-OP			CC Accounting: 115-	-100-2620-410-			
2		CC-13319 02/10/24 DISTRICT PHONES	1,241.93		126	625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126-	14-100-2600-531			
3		CC-13319 02/10/24 DISTRICT PHONES	1,241.93		126	625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126-	15-100-2600-531			
4		CC-13319 02/10/24 DISTRICT PHONES	1,241.93		126	625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126-	50-100-2600-531			

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
5	CC-13319 02/10/24 DISTRICT PHONES	1,241.94		226 625				
NEMONT TELEPHONE	COOPERATIVE, INC.		CC Accounting:	226- 16-100-2600-531				
6	CC-13319 02/10/24 TRANSPORTATION PHONES	99.87		110 625				
NEMONT TELEPHONE	COOPERATIVE, INC.		CC Accounting:	110- 50-100-2700-531				
7	CC-13319 02/10/24 TECH DEPT PHONES	79.98		126 625				
NEMONT TELEPHONE	COOPERATIVE, INC.		CC Accounting:	126- 15-100-2600-531				
8	CC-13319 02/10/24 MAINT PHONES	551.64		126 625				
NEMONT TELEPHONE	COOPERATIVE, INC.		CC Accounting:	126- 90-100-2600-531				
9	CC-13319 02/10/24 DISTRICT PHONES	201.45		126 625				
NEMONT TELEPHONE	COOPERATIVE, INC.		CC Accounting:	126- 50-100-2600-531				
10	CC-13319 02/10/24 DISTRICT PHONES	201.45		226 625				
NEMONT TELEPHONE	COOPERATIVE, INC.		CC Accounting:	226- 16-100-2600-531				
11	CC-13319 02/10/24 DISTRICT PHONES-CREDIT	-16.33		126 625				
NEMONT TELEPHONE	COOPERATIVE, INC.		CC Accounting:	126- 50-100-2600-531				
12	CC-13319 02/10/24 DISTRICT PHONES-CREDIT	-16.34		226 625				
NEMONT TELEPHONE	COOPERATIVE, INC.		CC Accounting:	226- 16-100-2600-531				
13	CC-13320 02/05/24 Meal for JOM meeting	67.00		115 625			700	
BUCKHORN CAFE			CC Accounting:	115- 50-470-1000-610-700				
14	CC-13320 02/29/24 Gas girls divisionals	88.14		226 625				
CONOCO			CC Accounting:	226- 16-720-3500-624				
15	CC-13320 03/01/24 Gas girls divisionals	87.77		226 625				
EXXON MOBILE			CC Accounting:	226- 16-720-3500-624				
16	CC-13320 03/03/24 Gas girls divisionals	62.09		226 625				
CONOCO			CC Accounting:	226- 16-720-3500-624				
17	CC-13321 02/09/24 Lenovo Thinkbook 15 G4	582.69		226 625				
STAPLES TECHNOLOGY SOLUTIONS			CC Accounting:	226- 16-141-1000-610				
18	CC-13321 02/10/24 Lenovo Think station P358	2,448.38		126 625				
STAPLES TECHNOLOGY SOLUTIONS			CC Accounting:	126- 15-141-1000-610				
19	CC-13321 02/15/24 Crucial 32GB Single DDR4	67.15		126 625				
NEW EGG			CC Accounting:	126- 14-141-1000-610				
20	CC-13322 02/10/24 Meal HS girls bball	280.00		226 625				
STRETCH'S PIZZA			CC Accounting:	226- 16-720-3503-582				
21	CC-13322 02/10/24 Meal HS boys bball	280.00		226 625				
STRETCH'S PIZZA			CC Accounting:	226- 16-720-3504-582				
22	CC-13322 02/28/24 Meal girls divisionals	478.80		226 625				
THE DUCK INN			CC Accounting:	226- 16-720-3503-582				
23	CC-13322 02/29/24 Rooms girls divisionals	320.76		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
24	CC-13322 02/29/24 Rooms girls divisionals	320.76		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
25	CC-13322 02/29/24 Rooms girls divisionals	320.76		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
26	CC-13322 02/29/24 Rooms girls divisionals	320.76		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
27	CC-13322 02/29/24 Rooms girls divisionals	320.76		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
28	CC-13322 02/29/24 Rooms girls divisionals	320.76		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
29	CC-13322 02/29/24 Rooms girls divisionals	320.76		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
30	CC-13322 02/29/24 Rooms girls divisionals	320.76		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
31	CC-13322 02/29/24 Rooms girls divisionals	320.76		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
32	CC-13322 02/29/24 Rooms girls divisionals	320.76		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
33	CC-13322 02/29/24 Meal girls divisionals	250.00		226 625				
MISC VENDOR			CC Accounting:	226- 16-720-3503-582				
34	CC-13322 02/29/24 Meals girls divisionals	100.00		226 625				
MISC VENDOR			CC Accounting:	226- 16-720-3503-582				
35	CC-13322 02/29/24 Gas girls divisionals	60.97		226 625				
Cenex			CC Accounting:	226- 16-720-3500-624				
36	CC-13322 03/01/24 Meal girls divisonals	39.59		226 625				
EXXON MOBILE			CC Accounting:	226- 16-720-3503-582				
37	CC-13322 03/01/24 Meal girls divisonals	257.00		226 625				
MISC VENDOR			CC Accounting:	226- 16-720-3503-582				
38	CC-13322 03/01/24 Meal girls divisonals	282.75		226 625				
MISC VENDOR			CC Accounting:	226- 16-720-3503-582				
39	CC-13322 03/01/24 Meal girls divisonals	146.32		226 625				
SUBWAY			CC Accounting:	226- 16-720-3503-582				
40	CC-13322 03/03/24 Rooms girls divisionals	106.92		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
41	CC-13322 03/02/24 Meal girls divisonals	327.54		226 625				
MISC VENDOR			CC Accounting:	226- 16-720-3503-582				
42	CC-13322 03/02/24 Rooms girls divisionals	106.92		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
43	CC-13322 03/02/24 Rooms girls divisionals	106.92		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
44	CC-13322 03/02/24 Rooms girls divisionals	106.92		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
45	CC-13322 03/02/24 Rooms girls divisionals	106.92		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
46	CC-13322 03/02/24 Rooms girls divisionals	106.92		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
47	CC-13322 03/03/24 Meals girls divisionals	365.05		226 625				
MISC VENDOR			CC Accounting:	226- 16-720-3503-582				
48	CC-13322 03/03/24 Meal Girls diisionals	214.78		226 625				
SUBWAY			CC Accounting:	226- 16-720-3503-582				

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
49	CC-13322 03/03/24 Rooms girls divisionals	106.92		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
50	CC-13322 03/03/24 Rooms girls divisionals	106.92		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
51	CC-13322 03/03/24 Rooms girls divisionals	106.92		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
52	CC-13322 03/03/24 Rooms girls divisionals	106.92		226 625				
SUPER 8 MOTEL			CC Accounting:	226- 16-720-3503-582				
53	CC-13322 03/04/24 Meals girls divisonals	177.79		226 625				
MC DONALD'S			CC Accounting:	226- 16-720-3503-582				
54	CC-13323 02/06/24 Pizza for attendance	71.50		126 625				
BUCKHORN CAFE			CC Accounting:	126- 14-100-1000-610				
55	CC-13323 02/16/24 Lunch for spelling bee	62.75		126 625				
BUCKHORN CAFE			CC Accounting:	126- 14-100-1000-610				
56	CC-13323 02/16/24 Spelling bee treat	15.36		126 625				
MC DONALD'S			CC Accounting:	126- 14-100-1000-610				
57	CC-13323 02/21/24 Root beer float class reward	19.08		126 625				
MAIN STREET GROCERY			CC Accounting:	126- 14-100-1000-610				
58	CC-13323 02/23/24 Pizza for attendance	50.50		126 625				
BUCKHORN CAFE			CC Accounting:	126- 14-100-1000-610				
59	CC-13323 02/26/24 Globe skills worksheets	19.93		126 625				
TEACHERS PAY TEACHERS			CC Accounting:	126- 50-100-1000-640				
60	CC-13323 03/01/24 Root beer float class reward	12.40		126 625				
MAIN STREET GROCERY			CC Accounting:	126- 14-100-1000-610				
61	CC-13323 03/01/24 Ice Cream class reward	127.97		126 625				
MAIN STREET GROCERY			CC Accounting:	126- 14-100-1000-610				
62	CC-13324 02/16/24 Record forms/response bookle	889.16		126 625				
PEARSON EDUCATION			CC Accounting:	126- 15-280-1000-610				
63	CC-13325 02/05/24 Power switch kit	304.31		126 625				
WEBSTAIRANT STORE			CC Accounting:	126- 90-100-2600-615				
64	CC-13325 02/08/24 Drano Max	56.43		126 625				
TANDE'S GROCERY			CC Accounting:	126- 90-100-2600-615				
65	CC-13325 02/15/24 Socket driver set	127.33		226 625				
HARBOR FREIGHT			CC Accounting:	226- 16-100-2600-615				
66	CC-13325 02/15/24 Fiberglass PC	3,890.89		226 625				
DISTRIBUTION INTERNATIONAL			CC Accounting:	226- 16-100-2600-460				
67	CC-13325 02/15/24 encased sink auger/fuses	293.56		126 625				
THE HOME DEPOT			CC Accounting:	126- 90-100-2600-615				
68	CC-13325 02/17/24 Fillet knives	79.29		226 625				
WALMART			CC Accounting:	226- 16-100-2600-615				
69	CC-13325 02/27/24 Aggresor paper super coach	254.88		126 625				
PARTS WAREHOUSE			CC Accounting:	126- 90-100-2600-615				
70	CC-13325 02/28/24 Boiler operator license	35.00		126 625				
MONTANA DEPARTMENT OF LABOR & INDUSTRY			CC Accounting:	126- 90-100-2600-340				

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
71	CC-13325 03/03/24 Fuel Bobcat	66.96		126 625				
AGLAND CO-OP			CC Accounting:	126- 90-100-2600-624				
72	CC-13325 03/05/24 Statement fee	3.00		126 625				
			CC Accounting:	126- 90-100-2600-615				
73	CC-13326 02/21/24 BLT birthday cake	49.99		226 625				
REYNOLDS SUPERMARKET			CC Accounting:	226- 16-100-1000-610				
74	CC-13326 03/05/24 Statement fee	3.00		226 625				
			CC Accounting:	226- 16-100-1000-610				
75	CC-13327 02/09/24 Gas bball at Malta	60.01		226 625				
HOLIDAY STATIONS			CC Accounting:	226- 16-720-3500-624				
76	CC-13327 02/16/24 Meal districts Wolf Point	9.57		226 625				
MC DONALD'S			CC Accounting:	226- 16-720-3500-582				
77	CC-13327 02/17/24 Gas districts Wolf Point	53.06		226 625				
AGLAND CO-OP			CC Accounting:	226- 16-720-3500-624				
78	CC-13327 02/23/24 Gas Boys Bball divisionals	45.14		226 625				
CONOCO			CC Accounting:	226- 16-720-3500-624				
79	CC-13327 02/25/24 Gas Boys Bball divisionals	25.70		226 625				
AGLAND CO-OP			CC Accounting:	226- 16-720-3500-624				
80	CC-13327 03/01/24 Meal girls bball divisionals	13.08		226 625				
SUBWAY			CC Accounting:	226- 16-720-3500-582				
81	CC-13327 03/02/24 Meal girls bball divisionals	11.08		226 625				
SUBWAY			CC Accounting:	226- 16-720-3500-582				
82	CC-13328 02/07/24 BLT leadership donuts	31.96		226 625				
REYNOLDS SUPERMARKET			CC Accounting:	226- 16-100-1000-610				
83	CC-13328 02/14/24 Staff incentives	63.75		126 625				
PERKULATOR			CC Accounting:	126- 90-100-2300-610				
84	CC-13329 02/16/24 Meal district bball	151.50		226 625				
TAVERN			CC Accounting:	226- 16-720-3504-582				
85	CC-13329 02/22/24 Meal divisional bball	270.50		226 625				
STRETCH'S PIZZA			CC Accounting:	226- 16-720-3504-582				
86	CC-13329 02/23/24 Meal divisional bball	298.00		226 625				
GREAT NORTHERN RESTAURANT			CC Accounting:	226- 16-720-3504-582				
87	CC-13329 02/24/23 Meal divisional bball	272.82		226 625				
CONOCO			CC Accounting:	226- 16-720-3504-582				
88	CC-13330 02/13/24 Counselor supplies	53.94		126 625				
ALBERTSON'S			CC Accounting:	126- 15-100-2120-610				
89	CC-13331 03/04/24 Staff lunch	29.00		126 625				
FROSTEE'S			CC Accounting:	126- 90-100-2300-582				
90	CC-13332 02/08/24 Meal State wrestling	52.60		226 625				
SCHEELS			CC Accounting:	226- 16-720-3505-582				
91	CC-13332 02/08/24 Meal State wrestling	130.18		226 625				
MISC VENDOR			CC Accounting:	226- 16-720-3505-582				
92	CC-13332 02/09/24 Meal State wrestling	85.90		226 625				
4B'S			CC Accounting:	226- 16-720-3505-582				



\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
93	CC-13332 02/10/24 Meal State wrestling	96.53		226 625				
JERSEY MIKES			CC Accounting:	226- 16-720-3505-582				
94	CC-13332 02/10/24 Meal State wrestling	207.22		226 625				
APPLEBEES			CC Accounting:	226- 16-720-3505-582				
95	CC-13332 02/10/24 Meal state wrestling	29.51		226 625				
UBER EATS			CC Accounting:	226- 16-720-3505-582				
96	CC-13332 02/10/24 Meal state wrestling	7.30		226 625				
UBER EATS			CC Accounting:	226- 16-720-3505-582				
97	CC-13332 02/11/24 Meal state wrestling	104.35		226 625				
4B'S			CC Accounting:	226- 16-720-3505-582				
98	CC-13332 02/11/24 Gas State wrestling	76.43		226 625				
CONOCO			CC Accounting:	226- 16-720-3500-624				
99	CC-13333 02/22/24 Meal Cheer	99.59		226 625				
DAIRY QUEEN			CC Accounting:	226- 16-720-3509-582				
100	CC-13333 02/22/24 Gas cheer bball divisionals	42.69		226 625				
CONOCO			CC Accounting:	226- 16-720-3500-624				
101	CC-13333 02/23/24 Gas cheer bball divisionals	40.62		226 625				
CONOCO			CC Accounting:	226- 16-720-3500-624				
102	CC-13333 02/24/24 Meal cheer bball divisionals	109.39		226 625				
CONOCO			CC Accounting:	226- 16-720-3509-582				
103	CC-13333 02/24/24 Gas cheer bball divisionals	41.96		226 625				
CONOCO			CC Accounting:	226- 16-720-3500-624				
104	CC-13333 02/23/24 Meal cheer bball divisionals	96.00		226 625				
STRETCH'S PIZZA			CC Accounting:	226- 16-720-3509-582				
105	CC-13333 02/24/24 Meal cheer bball divisionals	84.07		226 625				
MC DONALD'S			CC Accounting:	226- 16-720-3509-582				
106	CC-13333 02/29/24 Gas cheer bball divisionals	49.28		226 625				
CONOCO			CC Accounting:	226- 16-720-3500-624				
107	CC-13333 02/29/24 Meal cheer bball divisionals	96.77		226 625				
CONOCO			CC Accounting:	226- 16-720-3509-582				
108	CC-13333 02/29/24 Meal cheer bball divisionals	62.96		226 625				
PIZZA HUT			CC Accounting:	226- 16-720-3509-582				
109	CC-13333 03/01/24 Gas Cheer bball divisonals	40.23		226 625				
EXXON MOBILE			CC Accounting:	226- 16-720-3500-624				
110	CC-13333 03/01/24 Meal cheer bball divisionals	86.65		226 625				
SUBWAY			CC Accounting:	226- 16-720-3509-582				
111	CC-13333 03/01/24 Meal cheer bball divisionals	95.07		226 625				
ALBERTSON'S			CC Accounting:	226- 16-720-3509-582				
112	CC-13333 03/02/24 Meal cheer bball divisionals	87.44		226 625				
ALBERTSON'S			CC Accounting:	226- 16-720-3509-582				
113	CC-13333 03/03/24 Gas cheer bball divisionals	38.99		226 625				
Cenex			CC Accounting:	226- 16-720-3500-624				
114	CC-13333 03/02/24 Meal cheer bball divisionals	149.50		226 625				
CLARKS FAMILY RESTAURANT			CC Accounting:	226- 16-720-3509-582				

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
115	CC-13333 03/03/24 Meal cheer bball divisionals	163.47		226 625				
THE DUCK INN			CC Accounting:	226- 16-720-3509-582				
116	CC-13333 03/05/24 Statement fee	3.00		226 625				
			CC Accounting:	226- 16-720-3509-582				
117	CC-13334 02/29/24 State MS wrestling registrat	50.00		126 625				
Trackwrestling.com			CC Accounting:	126- 50-720-3500-610				
118	CC-13334 02/29/24 State MS wrestling registrat	40.00		126 625				
Trackwrestling.com			CC Accounting:	126- 50-720-3500-610				
119	CC-13334 03/01/24 Meal MS wrestling	120.61		126 625				
PIZZA HUT			CC Accounting:	126- 50-720-3500-582				
120	CC-13334 03/01/24 Snacks wrestling meet	57.25		126 625				
ALBERTSON'S			CC Accounting:	126- 50-720-3500-582				
121	CC-13334 03/01/24 Meal MS wrestling	78.18		126 625				
MC DONALD'S			CC Accounting:	126- 50-720-3500-582				
122	CC-13334 03/01/24 Gas State ms wrestling	32.00		126 625				
CONOCO			CC Accounting:	126- 50-720-3500-582				
123	CC-13334 03/02/24 Rooms MS state wrestling	152.20		126 625				
SUPER 8 MOTEL			CC Accounting:	126- 50-720-3500-582				
124	CC-13334 03/02/24 Rooms MS state wrestling	152.20		126 625				
SUPER 8 MOTEL			CC Accounting:	126- 50-720-3500-582				
125	CC-13334 03/02/24 Rooms MS state wrestling	152.20		126 625				
SUPER 8 MOTEL			CC Accounting:	126- 50-720-3500-582				
126	CC-13334 03/02/24 Rooms MS state wrestling	157.60		126 625				
SUPER 8 MOTEL			CC Accounting:	126- 50-720-3500-582				
127	CC-13334 03/02/24 Rooms MS state wrestling	152.20		126 625				
SUPER 8 MOTEL			CC Accounting:	126- 50-720-3500-582				
128	CC-13334 03/02/24 Rooms MS state wrestling	157.60		126 625				
SUPER 8 MOTEL			CC Accounting:	126- 50-720-3500-582				
129	CC-13334 03/02/24 Meal MS state wrestling	124.90		126 625				
MC DONALD'S			CC Accounting:	126- 50-720-3500-582				
130	CC-13334 03/02/24 Gas 15 passenger van	42.01		126 625				
EXXON MOBILE			CC Accounting:	126- 50-720-3500-582				
131	CC-13334 03/03/24 Gas 15 passenger van	40.75		126 625				
Cenex			CC Accounting:	126- 50-720-3500-582				
132	CC-13334 03/05/24 Statement fee	3.00		126 625				
			CC Accounting:	126- 50-720-3500-610				
133	CC-13335 02/09/24 Field trip to movies	425.25		126 625				
PRAIRIE CINEMA			CC Accounting:	126- 15-710-2700-516				
134	CC-13335 02/09/24 Field trip to movies	223.50		126 625				
PRAIRIE CINEMA			CC Accounting:	126- 15-710-2700-516				
135	CC-13335 03/05/24 Statement fee	3.00		126 625				
			CC Accounting:	126- 15-100-1000-610				
136	CC-13336 02/06/24 Csquad boys meal	172.28		226 625				
DC LANES			CC Accounting:	226- 16-720-3504-582				

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
137	CC-13336 02/06/24 Csquad girls meal	172.28		226 625				
DC LANES			CC Accounting:	226- 16-720-3503-582				
138	CC-13336 02/19/24 Gas schedule meeting glasgow	21.00		226 625				
AGLAND CO-OP			CC Accounting:	226- 16-720-3500-624				
139	CC-13336 02/22/24 Gas boys bball divisionals	44.00		226 625				
AGLAND CO-OP			CC Accounting:	226- 16-720-3500-624				
140	CC-13336 02/23/24 Gas boys bball divisionals	45.00		226 625				
CONOCO			CC Accounting:	226- 16-720-3500-624				
141	CC-13336 02/22/24 Meal boys bbal divisionals	67.75		226 625				
STRETCH'S PIZZA			CC Accounting:	226- 16-720-3500-582				
142	CC-13336 02/24/24 Gas boys bball divisionals	40.00		226 625				
AGLAND CO-OP			CC Accounting:	226- 16-720-3500-624				
143	CC-13336 02/29/24 Gas girls bball divisonals	49.00		226 625				
EXXON MOBILE			CC Accounting:	226- 16-720-3500-624				
144	CC-13336 03/02/24 Meal girls bball divisionals	50.93		226 625				
PIZZA HUT			CC Accounting:	226- 16-720-3500-582				
145	CC-13336 03/03/24 Gas girls bball divisionals	51.00		226 625				
EXXON MOBILE			CC Accounting:	226- 16-720-3500-624				
146	CC-13336 03/03/24 Gas girls divisionals	36.00		226 625				
AGLAND CO-OP			CC Accounting:	226- 16-720-3500-624				
147	CC-13336 03/03/24 Cheerleader rooms	1,009.44		226 625				
COMFORT INN			CC Accounting:	226- 16-720-3509-582				
148	CC-13336 03/03/24 Rooms girls divisional bball	1,345.92		226 625				
COMFORT INN			CC Accounting:	226- 16-720-3500-582				
149	CC-13337 02/08/24 Background check on new hire	20.00		126 625				
MONTANA DOJ			CC Accounting:	126- 90-100-2305-340				
150	CC-13337 02/23/24 Lodging refund	-192.08		126 625				
MISC VENDOR			CC Accounting:	126- 90-100-2300-582				
151	CC-13337 03/05/24 Yearly subscription	79.99		126 625				
NFHS			CC Accounting:	126- 90-100-2300-610				
152	CC-13338 02/12/24 Parts for route bus	63.60		110 625				
NEW FLYER			CC Accounting:	110- 50-100-2700-440				
153	CC-13338 02/17/24 Gas cheer district bball	66.64		226 625				
AGLAND CO-OP			CC Accounting:	226- 16-720-3500-624				
154	CC-13338 02/18/24 Lysol disinfectant	85.26		110 625				
WALMART			CC Accounting:	110- 14-100-2700-610				
155	CC-13338 02/19/24 Gas athletic trip	31.95		226 625				
AGLAND CO-OP			CC Accounting:	226- 16-720-3500-582				
156	CC-13338 02/21/24 Batteries for route buses	569.01		110 625				
WOLF CITY AUTO INC.			CC Accounting:	110- 15-100-2700-440				
157	CC-13338 02/26/24 Oil and oil filter	81.98		110 625				
WOLF CITY AUTO INC.			CC Accounting:	110- 15-100-2700-440				
158	CC-13338 02/29/24 Electric wires for bus	204.43		110 625				
LAWSON PRODUCTS, INC			CC Accounting:	110- 50-100-2700-440				

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
159	CC-13338 02/29/24 Plate tapping cross	304.98		210 625				
	HARLOW'S BUS SALES, INC.		CC Accounting:	210- 16-100-2700-440				
160	CC-13338 03/01/24 Oil and transmission filters	944.82		210 625				
	WOLF CITY AUTO INC.		CC Accounting:	210- 16-100-2700-440				
161	CC-13338 03/05/24 Statement fee	3.00		210 625				
			CC Accounting:	210- 16-100-2700-610				
162	CC-13339 02/06/24 Water racks	149.99		126 625				
	AMAZON		CC Accounting:	126- 15-100-1000-660				
163	CC-13339 02/07/24 Heavy duty paper plates	19.90		226 625				
	AMAZON		CC Accounting:	226- 16-280-1000-610				
164	CC-13339 02/07/24 Post it sticky notes	26.09		226 625				
	AMAZON		CC Accounting:	226- 16-280-1000-610				
165	CC-13339 02/07/24 Astrobrights colored paper	53.48		126 625				
	AMAZON		CC Accounting:	126- 90-100-2500-610				
166	CC-13339 02/07/24 Hanging file folders	83.87		126 625				
	AMAZON		CC Accounting:	126- 90-100-2300-610				
167	CC-13339 02/07/24 EXPO dry erase markers	20.58		226 625				
	AMAZON		CC Accounting:	226- 16-280-1000-610				
168	CC-13339 02/07/24 Pre sharpened pencils	21.52		226 625				
	AMAZON		CC Accounting:	226- 16-100-1000-610				
169	CC-13339 02/07/24 Office chair	89.99		226 625				
	AMAZON		CC Accounting:	226- 16-280-1000-610				
170	CC-13339 02/07/24 Library books/incentives	227.88		126 625				
	AMAZON		CC Accounting:	126- 50-100-2225-640				
171	CC-13339 02/08/24 Reusable poly envelopes	18.78		126 625				
	AMAZON		CC Accounting:	126- 15-280-1000-610				
172	CC-13339 02/08/24 Steno notebooks	17.90		226 625				
	AMAZON		CC Accounting:	226- 16-280-1000-610				
173	CC-13339 02/08/24 Paper clips, notebooks, post	61.72		226 625				
	AMAZON		CC Accounting:	226- 16-280-1000-610				
174	CC-13339 02/08/24 #10 envelopes	38.36		126 625				
	AMAZON		CC Accounting:	126- 90-100-2500-610				
175	CC-13339 02/08/24 300 pack laminating sheets	44.95		126 625				
	AMAZON		CC Accounting:	126- 15-280-1000-610				
176	CC-13339 02/08/24 DVD player	39.88		126 625				
	AMAZON		CC Accounting:	126- 15-141-1000-610				
177	CC-13339 02/09/24 10 pk flash drives	49.98		126 625				
	AMAZON		CC Accounting:	126- 14-141-1000-610				
178	CC-13339 02/09/24 AA batteries	36.68		126 625				
	AMAZON		CC Accounting:	126- 14-141-1000-610				
179	CC-13339 02/10/24 Power supply converter	23.78		126 625				
	AMAZON		CC Accounting:	126- 14-141-1000-610				
180	CC-13339 02/12/24 6 section folders	84.45		126 625				
	AMAZON		CC Accounting:	126- 90-100-2300-610				

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
181 AMAZON	CC-13339 02/12/24 Laptop memory RAM	39.98		226 625				
182 AMAZON	CC-13339 02/13/24 Yellow classification folder	132.45	CC Accounting: 226-	16-141-1000-610	126 625			
183 NAFIS	CC-13339 02/14/24 Spring conf registration	700.00	CC Accounting: 126-	90-100-2300-610	126 625			
184 ALLIANZ TRAVEL INSURANCE	CC-13339 02/14/24 Flight insurance	55.84	CC Accounting: 126-	90-100-2300-582	126 625			
185 DELTA.COM	CC-13339 02/14/24 Flights NAFIS conf DC	827.20	CC Accounting: 126-	90-100-2300-582	126 625			
186 AMAZON	CC-13339 02/15/24 White index paper	79.95	CC Accounting: 126-	14-100-1000-610	126 625			
187 AMAZON	CC-13339 02/15/24 Wireless keyboard	89.98	CC Accounting: 126-	15-141-1000-610	126 625			
188 AMAZON	CC-13339 02/21/24 Blank button badges	40.78	CC Accounting: 115-	15-470-1000-610-700	115 625		700	
189 AMAZON	CC-13339 02/26/24 Skeleton Creek books	74.50	CC Accounting: 126-	50-100-1000-640	126 625			
190 BUSINESS PROFESSIONALS OF AMERICA	CC-13339 02/26/24 State registration for advis	75.00	CC Accounting: 215-	16-451-1170-582-824	215 625		824	
191 AMAZON	CC-13339 02/28/24 Document camera	156.87	CC Accounting: 126-	14-141-1000-610	126 625			
192 AMAZON	CC-13339 02/29/24 Bench vise	299.96	CC Accounting: 215-	16-451-1412-610-824	215 625		824	
193 AMAZON	CC-13339 02/29/24 Composting worms	23.95	CC Accounting: 215-	16-451-1412-610-824	215 625		824	
194 AMAZON	CC-13339 02/29/24 Dewalt Jig Saw	209.99	CC Accounting: 215-	16-451-1412-610-824	215 625		824	
195 AMAZON	CC-13339 03/01/24 Dewalt drill bit set	376.18	CC Accounting: 215-	16-451-1412-610-824	215 625		824	
196 AMAZON	CC-13339 03/01/24 Mop bucket replacement wheel	63.98	CC Accounting: 210-	16-100-2700-610	210 625			
197 AMAZON	CC-13339 03/01/24 Folgers coffee	60.06	CC Accounting: 210-	16-100-2700-610	210 625			
198 AMAZON	CC-13339 03/04/24 Convent fleshing tool	53.55	CC Accounting: 215-	16-451-1412-610-824	215 625		824	

# of Claims 6 Total: 85,389.25 # of Vendors 6



03/25/24  
13:09:44

POPLAR SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 3 / 24

Page: 13 of 13  
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:

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I hereby certify that the above is correct

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Business Manager/Clerk

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69345		20220 BIG VALLEY WATER	175.00						
1		175810 02/12/24 Water for high school	85.00		226	16	100-1000	610	
2		175811 02/12/24 Water for elementary	37.00		126	15	100-1000	610	
3		175864 02/20/24 Water for high school	53.00		226	16	100-1000	610	
69344		10755 BLICK ART MATERIALS	55.69						
	Middle school art supplies								
1		2579040 02/28/24 Block printing set of 6	55.69*	38997	126	14	100-1000	610	
69358		10748 CITY OF POPLAR	7,110.59						
	March water and sewer charges								
1		03/26/24 #9 Shop- water/sewer	62.28		126	90	100-2600	421	
2		03/26/24 Trnsprtn&Mntnc- water/sewer	126.56		126	90	100-2600	421	
3		03/26/24 Bus Garage- water/sewer	173.83		110	50	100-2700	421	
4		03/26/24 Grade School - water/sewer	1,818.52		126	90	100-2600	421	
5		03/26/24 Middle School - water/sewer	895.62		126	90	100-2600	421	
6		03/26/24 High School -water/sewer	61.12		226	16	100-2600	421	
7		03/26/24 HS metal shop- water/sewer	2,024.51		226	16	100-2600	421	
8		03/26/24 Admin Building- water/sewer	95.63		126	90	100-2600	421	
9		03/26/24 Supt house- water/sewer	100.50*		115		100-2620	410	31
10		03/26/24 HPDP red house- water/sewer	822.90*		115		100-2620	410	31
11		03/26/24 Townhouse #1- water/sewer	146.38*		115		100-2620	410	31
12		03/26/24 Townhouse #2- water/sewer	163.78*		115		100-2620	410	31
13		03/26/24 Townhouse #3- water/sewer	234.37*		115		100-2620	410	31
14		03/26/24 Townhouse #4- water/sewer	144.97*		115		100-2620	410	31
15		03/26/24 Townhouse #5- water/sewer	145.57*		115		100-2620	410	31
17		03/26/24 Prof village- garbage	94.05*		115		100-2620	410	31
69389		24979 COY WEEKS	75.00						
	Cell phone service for the month of April 2024								
1		04/02/24 Cell phone service cost	75.00		226	16	100-2600	531	
69374		24934 CP SPEECH THERAPY	6,600.00						
	Contracted time for driving, therapy prep, supervision, direct therapy, testing, and paperwork								
1		148 04/02/24 Contracted time for March 2024	1,320.00*		126	14	280-2160	320	
2		148 04/02/24 Contracted time for March 2024	2,640.00*		126	15	280-2160	320	
3		148 04/02/24 Contracted time for March 2024	1,320.00*		126	50	280-2160	320	
4		148 04/02/24 Contracted time for March 2024	1,320.00*		226	16	280-2160	320	



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
69400		10044 DACOTAH PAPER CO.	1,490.80						
		School wide copy paper							
1		53361 03/04/24 40 cases copy paper	186.35*		126 14	100-1000	610		
2		53361 03/04/24 40 cases copy paper	186.35*		126 14	280-1000	610		
3		53361 03/04/24 40 cases copy paper	186.35		126 15	100-1000	610		
4		53361 03/04/24 40 cases copy paper	186.35*		126 15	280-1000	610		
5		53361 03/04/24 40 cases copy paper	186.35*		126 50	100-1000	610		
6		53361 03/04/24 40 cases copy paper	186.35		126 50	280-1000	610		
7		53361 03/04/24 40 cases copy paper	186.35		226 16	100-1000	610		
8		53361 03/04/24 40 cases copy paper	186.35		226 16	280-1000	610		
69401		10044 DACOTAH PAPER CO.	2,713.59						
1		53628 03/04/24 Janitorial, paper products	2,713.59		212 90	910-3100	610		
69394		22114 DISCOVERY EDUCATION	5,701.80						
		6th grade social studies and science techbook modular							
1		126068 01/31/24 Social studies/science techbook	5,701.80		126 14	100-1000	640		
69382		12718 EARL PRICE	80.00						
		DOT physical							
1		83285900 02/14/24 DOT physical	80.00		110 14	100-2700	340		
69410		23606 ELI ZABETH A. SHIPSTEAD	3,265.63						
		Occupational Therapy for March 2024							
1		000066 04/04/24 Tested students, IEP	653.12*		126 14	280-2160	320		
2		000066 04/04/24 Tested students, IEP	1,306.25*		126 15	280-2160	320		
3		000066 04/04/24 Tested students, IEP	653.13*		126 50	280-2160	320		
4		000066 04/04/24 Tested students, IEP	653.13*		226 16	280-2160	320		
69353		13410 FARMERS UNION LUMBER COMPANY	202.09						
		Supplies for apartments. Got the wrong item and returned							
1		083355 03/18/24 2X6X12 treated boards	202.09		115	100-2620	440	31	
69354		13410 FARMERS UNION LUMBER COMPANY	505.51						
		High school wood department							
1		081325 01/16/24 Wood for HS wood department	505.51		226 16	390-1000	610		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
69349		24787 FORT PECK JOURNAL. LLC	108.00						
		Thank you ad to pep bands for playing our school song during 2024 basketball tournaments							
1		3104 03/28/24 Thank you ad	108.00		126 90	100-2300	540		
69386		22225 FRANK GOURNEAU	75.00						
		Cell phone service for the month of April 2024							
1		04/02/24 Cell phone service cost	75.00		226 16	100-2600	531		
69405		12805 GRAINGER	116.72						
1		9062456893 03/22/24 Volt NP analog Tstat	116.72		126 90	100-2600	440		
69406		12805 GRAINGER	199.61						
1		9062456901 03/22/24 Thermostat 55-85 degrees	199.61		226 16	100-2600	615		
69391		25502 GREG GOURNEAU	75.00						
		Cell phone service charge for the month of April 2024							
1		04/02/24 Monthly service charge	75.00		126 90	100-2600	531		
69378		14503 GREG NORGAARD	125.00						
		DOT physical							
1		9004306263 02/28/24 DOT physical	125.00		110 14	100-2700	340		
69383		11046 HARTLEY' S SCHOOL BUSES	40.45						
1		46028 02/15/24 Latch, Lockable wingknob	40.45		110 14	100-2700	440		
69396		25661 HOLLY COLGAN	176.00						
		Travel for Indian Impacted Schools training in Helena MT							
1		04/01/24 Indian Impact Schools conf	176.00		226 16	100-2300	582		
69348		14201 INTERQUEST DETECTION CANINES	400.00						
		March canine inspection							
1		1377 03/17/24 March canine inspection	400.00		226 16	100-1000	340		
69407		25372 INUA GROUP-BELLA BIKOWSKY PH.D	12,461.00						
		RJP coaching and travel							
1		3291 03/16/24 RJP coaching	3,115.25*	38985	115 14	420-2210	300	304	
2		3291 03/16/24 Travel	3,115.25	38985	115 15	420-2210	300	304	
3		3291 03/16/24 RJP coaching	3,115.25*	38985	115 50	420-2210	300	304	
4		3291 03/16/24 Travel	3,115.25	38985	215 16	420-2210	300	304	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
69399		14345 J & M DISTRIBUTING	6,192.90						
1		70350 03/01/24 Milk for cafeteria	805.70		212 90	910-3100	570		
2		71259 03/05/24 Milk for cafeteria	654.50		212 90	910-3100	570		
3		71296 03/08/24 Milk for cafeteria	222.50		212 90	910-3100	570		
4		71342 03/12/24 Milk for cafeteria	1,086.50		212 90	910-3100	570		
5		71371 03/15/24 Milk for cafeteria	438.50		212 90	910-3100	570		
6		71423 03/19/24 Milk for cafeteria	978.50		212 90	910-3100	570		
7		71489 03/21/24 Milk for cafeteria	546.50		212 90	910-3100	570		
8		71499 03/22/24 Milk for cafeteria	784.10		212 90	910-3100	570		
9		71527 03/26/24 Milk for cafeteria	676.10		212 90	910-3100	570		
69384		25927 JACEY CHAPMAN	50.53						
		Gas reimbursement for Froid/Med Lake basketball game							
1		46028 01/26/24 Gas for cheerleaders	50.53		226 16	720-3500	624		
69387		25360 JOHN WETSIT	75.00						
		Cell phone service for the month of April 2024							
1		04/02/24 Cell phone service cost	75.00		126 90	100-2600	531		
69395		10536 JUDY LINTHICUM	176.00						
		Travel for Indian Impacted Schools training in Helena MT							
1		04/01/24 Indian Impact schools conf	176.00		126 90	100-2300	582		
69398		23989 KALEVA LAW FIRM	530.60						
1		7127 03/13/24 Materials for Supt interviews	371.42		126 90	100-2306	330		
2		7127 03/13/24 Materials for Supt interviews	159.18*		226 16	100-2306	330		
69392		19832 KEITH ERICKSON	75.00						
		Cell phone service for the month of April 2024							
1		04/02/24 Cell phone service cost	75.00		126 90	100-2600	531		
69393		25928 KELLY INN & SUITES	3,243.60						
		High school wrestling rooms							
1		275860 03/01/24 HS wrestling rooms	3,243.60*		226 16	720-3505	582		
69388		24786 LEWIS REESE	75.00						
		Cell phone service for the month of April 2024							
1		04/02/24 Cell phone service cost	75.00		126 90	100-2600	531		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
69359		14492 LINDE GAS AND EQUIPMENT INC.	78.72						
1		42089886 03/31/24 Acetylene for metal shop	78.72		226 16	390-1000	610		
69409		24921 LORRI COULTER, MS, PS, BCBA	7,200.00						
		School psychologist visit for March 2024							
1		1026 04/01/24 Psychologist visit March 2024	1,440.00*		126 14	280-2140	320		
2		1026 04/01/24 Psychologist visit March 2024	2,880.00*		126 15	280-2140	320		
3		1026 04/01/24 Psychologist visit March 2024	1,440.00*		126 50	280-2140	320		
4		1026 04/01/24 Psychologist visit March 2024	1,440.00		226 16	280-2140	320		
69375		10087 MAIN STREET GROCERY	244.78						
1		881619 01/11/24 MS FCS baking supplies	23.89*		126 50	100-1000	610		
2		230940 01/29/24 Elem charge for snacks	125.00		126 15	100-1000	610		
3		1981622 01/30/24 MS FCS supplies	95.89*		126 50	100-1000	610		
69376		10087 MAIN STREET GROCERY	574.80						
1		050718 02/05/24 MS FCS supplies	10.98*		126 50	100-1000	610		
2		090732 02/07/24 MS FCS beans for soup	23.41*		126 50	100-1000	610		
3		110841 02/07/24 Lettuce kitchen- lunch	26.52		212 90	910-3100	570		
4		1341412 02/09/24 HS baking goods	176.41		226 16	100-1000	610		
5		2031652 02/20/24 MS FCS baking goods	42.01*		126 50	100-1000	610		
6		0080731 02/26/24 HS girls bball snacks	77.04		226 16	100-1000	610		
7		1881630 02/27/24 MS FCS baking goods	47.02*		126 50	100-1000	610		
8		100733 02/28/24 Lettuce kitchen- lunch	34.70		212 90	910-3100	570		
9		480950 02/28/24 Lettuce kitchen- lunch	13.26		212 90	910-3100	570		
10		1751539 02/28/24 Board meeting goods	34.44*		126 90	100-2300	610		
11		12/19/23 Elem treats	89.01		126 15	100-1000	610		
69411		25209 MARCO TECHNOLOGIES LLC	5,862.61						
		Schoolwide copier service agreements							
1		525486486 03/23/24 Schoolwide copier service	732.80*		126 14	100-1000	610		
2		525486486 03/23/24 Schoolwide copier service	732.83*		126 14	280-1000	610		
3		525486486 03/23/24 Schoolwide copier service	732.83		126 15	100-1000	610		
4		525486486 03/23/24 Schoolwide copier service	732.83*		126 15	280-1000	610		
5		525486486 03/23/24 Schoolwide copier service	732.83*		126 50	100-1000	610		
6		525486486 03/23/24 Schoolwide copier service	732.83		126 50	280-1000	610		
7		525486486 03/23/24 Schoolwide copier service	732.83		226 16	100-1000	610		
8		525486486 03/23/24 Schoolwide copier service	732.83		226 16	280-1000	610		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount							
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prag-Func	Obj	Proj		
69412		25209 MARCO TECHNOLOGIES LLC	4,846.82							
		School wide copier service agreement								
1		525241915 03/22/24 School wide copier service	605.87*		126 14	100-1000	610			
2		525241915 03/22/24 School wide copier service	605.85*		126 14	280-1000	610			
3		525241915 03/22/24 School wide copier service	605.85		126 15	100-1000	610			
4		525241915 03/22/24 School wide copier service	605.85*		126 15	280-1000	610			
5		525241915 03/22/24 School wide copier service	605.85*		126 50	100-1000	610			
6		525241915 03/22/24 School wide copier service	605.85		126 50	280-1000	610			
7		525241915 03/22/24 School wide copier service	605.85		226 16	100-1000	610			
8		525241915 03/22/24 School wide copier service	605.85		226 16	280-1000	610			
69408		21755 MONTANA DOJ	30.00							
		Background check on employees								
1		167719 03/25/24 Background check on new hires	30.00		226 16	100-2305	340			
69385		21147 MORGAN NORGAARD	75.00							
		Cell phone service for the month of April 2024								
1		04/02/24 Cell phone service cost	75.00		126 90	100-2600	531			
69351		25610 ORIENTAL TRADING	273.08							
		First grade classroom supplies								
1		335901 02/07/24 Birthday incentives	243.71	38977	126 15	100-1000	610			
2		335901 02/07/24 Shipping	29.37		126 15	100-1000	610			
69397		25121 OSTLUND'S FIRE PROTECTION, INC	531.00							
		Automatic fire protection sprinkler system inspection								
1		5663 02/23/24 Sprinkler system inspection	531.00		126 90	100-2600	440			
69414		25121 OSTLUND'S FIRE PROTECTION, INC	2,302.50							
		Emergency call for frozen pipes								
1		24-5099 04/01/24 Emergency call for frozen pipes	2,302.50		126 90	100-2600	440			
69390		24767 PATTI JO BLACK	75.00							
		Cell phone services for the month of April 2024								
1		04/02/24 Cell phone service cost	75.00		226 16	100-2600	531			

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
69355		12487 POSITIVE PROMOTIONS	469.24						
1		07329268 03/05/24 16oz stadium cup	188.00	38880	126 15	100-1000	610		
2		07329268 03/05/24 Set up charge	50.00	38880	126 15	100-1000	610		
3		07329268 03/05/24 16oz personalized cup	94.00	38880	126 15	100-1000	610		
4		07329268 03/05/24 16oz personalized cup	94.00	38880	126 15	100-1000	610		
5		07329268 03/05/24 SHIPPING	43.24	38880	126 15	100-1000	610		
69377		10170 SAFEGUARD BUSINESS SYSTEMS	771.22						
		Purchase requisitions for accounts payable							
1		9004306263 03/28/24 Purchase requisitions	385.61		126 90	100-2500	610		
2		9004306263 03/28/24 Purchase requisitions	385.61		226 16	100-2500	610		
69413		20424 SCHOOL ADMINISTRATORS OF MONTANA	250.00						
		2024 MASS/META/MCASE conference registration							
1		11319 01/29/24 MASS/META/MCASE registration	250.00		126 90	100-2300	810		
69404		13883 SCHOOL BOARD SUPPORT SERVICES	675.00						
		Salary research services							
1		MT1542024 02/13/24 Salary research services	675.00*		126 90	100-2300	610		
69356		10079 SCHOOL SPECIALTY, LLC	1,844.57						
		Elementary office supplies							
1		4479890 03/18/24 File folders, batteries, pens	1,844.57	39000	126 15	100-1000	610		
69360		25802 SOLIANT	4,500.00						
1		20875342 02/04/24 Online school therapy	4,500.00*		126 15	280-2140	320		
69361		25802 SOLIANT	3,540.00						
1		20875343 02/04/24 Online school therapy	3,540.00*		126 14	280-2140	320		
69362		25802 SOLIANT	4,200.00						
		Online school therapy weekly timesheet							
1		20875345 02/04/24 Online school therapy	4,200.00*		126 50	280-2140	320		
69363		25802 SOLIANT	4,500.00						
		Online school therapy weekly timesheet							
1		20875348 02/04/24 Online school therapy	4,500.00*		126 15	280-2140	320		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
69364		25802 SOLIANT	4,500.00						
	Online school	therapy weekly timesheet							
1		20884476 02/11/24 Online school therapy	4,500.00*		126 14	280-2140	320		
69365		25802 SOLIANT	4,500.00						
	Online school	therapy weekly timesheet							
1		20889781 02/18/24 Online school therapy	4,500.00*		126 50	280-2140	320		
69366		25802 SOLIANT	3,540.00						
	Online school	therapy weekly timesheet							
1		20895900 02/25/24 Online school therapy	3,540.00*		126 15	280-2140	320		
69367		25802 SOLIANT	960.00						
	Online school	therapy weekly timesheet							
1		20901676 03/03/24 Online school therapy	960.00*		126 14	280-2140	320		
69368		25802 SOLIANT	3,600.00						
	Online school	therapy weekly timesheet							
1		20908529 03/10/24 Online school therapy	3,600.00*		126 50	280-2140	320		
69369		25802 SOLIANT	4,500.00						
	Online school	therapy weekly timesheet							
1		20915056 03/17/24 Online school therapy	4,500.00*		126 15	280-2140	320		
69370		25802 SOLIANT	4,800.00						
	Online school	therapy weekly timesheet							
1		20812968 01/12/24 Online school therapy	4,800.00*		126 14	280-2140	320		
69371		25802 SOLIANT	4,500.00						
	Online school	therapy weekly timesheet							
1		20828631 12/03/23 Online school therapy	4,500.00*		126 50	280-2140	320		
69372		25802 SOLIANT	4,500.00						
	Online school	therapy weekly timesheet							
1		20841320 12/17/23 Online school therapy	4,500.00*		126 15	280-2140	320		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
69373		25802 SOLIANT	3,000.00						
		Online school therapy weekly timesheet.							
1		20921260 03/24/24 Online school therapy	4,500.00*		126 15	280-2140	320		
2		20875344 02/04/24 CREDIT	-300.00*		126 14	280-2140	320		
3		20875347 02/04/24 CREDIT	-300.00*		126 15	280-2140	320		
4		20875346 02/04/24 CREDIT	-300.00*		126 50	280-2140	320		
5		20875349 02/04/24 CREDIT	-300.00*		126 14	280-2140	320		
6		20875350 02/04/24 CREDIT	-300.00*		126 50	280-2140	320		
69402		12492 SYSCO MONTANA INC.	33,678.18						
1		443841813 03/01/24 Meats, Cannedm, produce	2,471.97		212 90	910-3100	570		
2		443847440 03/05/24 Dairy, produce	2,217.98		212 90	910-3100	570		
3		443847440 03/05/24 Paper, Disposable, janitori	822.96		212 90	910-3100	610		
4		443847443 03/05/24 Bottle water, foam cups	361.49*		126 14	100-1000	610		
5		443847441 03/05/24 Fresh fruits and vegetables	322.06*		212 90	910-3100	572		
6		443847442 03/05/24 Fresh fruits and vegetables	161.03*		212 90	910-3100	573		
7		443859977 03/12/24 Dairy, frozen, canned & dry	10,198.87		212 90	910-3100	570		
8		443859977 03/12/24 Paper and disposables	555.30		212 90	910-3100	610		
9		443869807 03/15/24 Beef, pork, produce	2,138.18		212 90	910-3100	570		
10		443875217 03/19/24 Dairy, Meats, poultry, froz	5,508.23		212 90	910-3100	570		
11		443879786 03/22/24 Frozen, Canned, meats	3,922.67		212 90	910-3100	570		
12		443879786 03/22/24 Paper and disposables	204.98		212 90	910-3100	610		
13		443884802 03/26/24 Produce, Can & Dry, Dairy	3,505.49		212 90	910-3100	570		
14		443884803 03/26/24 Fresh fruits and vegetables	188.00*		212 90	910-3100	572		
15		443884804 03/26/24 Fresh fruits and vegetables	101.10*		212 90	910-3100	573		
16		443869808 03/15/24 Fresh fruits and vegetables	1,033.46*		212 90	910-3100	572		
17		443877705 03/21/24 Ranch dressing mix -CREDIT	-35.59		212 90	910-3100	570		
69357		25323 T-MOBILE	15.00						
1		4479890 04/01/24 Mobile internet	15.00*		126 90	100-2300	610		
69379		25383 THE AFTERMARKET PARTS COMPANY, LLC	446.79						
1		83271719 01/26/24 Air pressure valve	446.79		110 14	100-2700	440		
69380		25383 THE AFTERMARKET PARTS COMPANY, LLC	200.56						
1		83277893 02/02/24 Park, stop lamp switch	200.56		110 50	100-2700	440		



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
69381		25383 THE AFTERMARKET PARTS COMPANY, LLC	148.93						
1		83285900 02/09/24 Air pressure valve	148.93		110 15	100-2700	440		
69403		13395 U.S. FOOD SERVICE, INC.	14,365.12						
1		3147074 03/14/24 Produce, Dairy, dry grocery	4,097.24		212 90	910-3100	570		
2		3335716 03/21/24 Coffee, creamer, Cups	250.41		226 16	100-1000	610		
3		3335715 03/21/24 Dairy, produce, Pork/Beef	5,183.87		212 90	910-3100	570		
4		3514469 03/28/24 Produce, Dairy, Frozen	4,483.30		212 90	910-3100	570		
5		3335717 03/21/24 MS Snack bars	350.30*		126 14	100-1000	610		
69347		10111 WILL'S OFFICE WORLD	116.45						
		Copier service agreement							
1		10430975 02/28/24 Copier service agreement	19.41*		126 14	100-1000	610		
2		10430975 02/28/24 Copier service agreement	19.41*		126 14	280-1000	610		
3		10430975 02/28/24 Copier service agreement	19.40		126 15	100-1000	610		
4		10430975 02/28/24 Copier service agreement	19.41*		126 15	280-1000	610		
5		10430975 02/28/24 Copier service agreement	19.41*		126 50	100-1000	610		
6		10430975 02/28/24 Copier service agreement	19.41		126 50	280-1000	610		
69352		24481 WIPFLI LLP	17,750.00						
		Final bill for June 30, 2023 audit							
1		2457647 03/28/24 Final bill for audit	12,425.00*		126 90	100-2307	330		
2		2457647 03/28/24 Final bill for audit	5,325.00*		226 16	100-2307	330		
69346		20976 WOLFTRAX BROADCASTING, LLC	82.95						
		Sports booster package							
1		24020187 02/29/24 Sports booster sponsorship	82.95		226 16	100-2300	540		
		# of Claims	70						
		Total:	200,219.43						
		# of Vendors	49						

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Fund/Account	Amount
110 Elementary Transportation Fund 101	1,215.56
115 Elementary Miscellaneous Programs Fund 101	11,400.36
126 Elementary Impact Aid Fund 101	108,373.80
212 High School Food Service Fund 101	56,062.07
215 High School Miscellaneous Programs Fund 101	3,115.25
226 High School Impact Aid Fund 101	20,052.39
Total :	200,219.43

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

Approved by Board of Finance Committee:

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I hereby certify that the above is correct

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Business Manager/Clerk

POPLAR SCHOOLS  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 3 / 24

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Avai lable Appropriation	% Comm.
101 Elementary General Fund	445,246.54	3,134,903.94	4,458,496.27	4,458,496.27	1,323,592.33	70%
110 Elementary Transportation Fund	34,123.45	241,795.56	480,700.00	480,700.00	238,904.44	50%
111 Elementary Bus Depreciation Fund	0.00	0.00	1,045,615.40	1,045,615.40	1,045,615.40	0%
113 Elementary Tuition Fund	0.00	0.00	126.21	126.21	126.21	0%
114 Elementary Retirement Fund	85,536.09	641,809.18	1,250,000.00	1,250,000.00	608,190.82	51%
115 Elementary Miscellaneous Programs	399,361.19	4,166,564.39	6,085,997.57	6,153,960.57	1,987,396.18	68%
126 Elementary Impact Aid Fund	426,461.87	2,844,345.46	5,254,592.08	5,260,692.08	2,416,346.62	54%
128 Elementary Technology Fund	0.00	0.00	41,650.83	41,650.83	41,650.83	0%
129 Elementary Flex Fund	0.00	112,190.70	451,701.24	451,701.24	339,510.54	25%
160 Elementary Building Fund	0.00	0.00	125,000.00	125,000.00	125,000.00	0%
161 Elementary Building Reserve Fund	0.00	16,166.49	439,993.55	439,993.55	423,827.06	4%
201 High School General Fund	171,005.21	1,202,962.90	2,384,702.72	2,384,702.72	1,181,739.82	50%
210 High School Transportation Fund	10,929.28	61,673.59	195,200.00	195,200.00	133,526.41	32%
211 High School Bus Depreciation Fund	0.00	0.00	548,842.04	548,842.04	548,842.04	0%
212 High School Food Service Fund	88,574.99	584,401.18	936,981.00	936,981.00	352,579.82	62%
213 High School Tuition Fund	0.00	0.00	39,818.12	39,818.12	39,818.12	0%
214 High School Retirement Fund	31,200.37	254,858.31	500,000.00	500,000.00	245,141.69	51%
215 High School Miscellaneous Programs	9,282.23	131,817.83	244,073.58	244,073.58	112,255.75	54%
218 High School Traffic Education Fund	0.00	0.00	5,002.00	5,002.00	5,002.00	0%
226 High School Impact Aid Fund	143,625.05	1,067,928.39	2,620,574.00	2,620,574.00	1,552,645.61	41%
228 High School Technology Fund	0.00	0.00	24,030.45	24,030.45	24,030.45	0%
229 High School Flex Fund	0.00	10,256.26	309,732.87	309,732.87	299,476.61	3%
260 High School Building Fund	0.00	0.00	546.03	546.03	546.03	0%
261 High School Building Reserve Fund	0.00	0.00	233,997.16	233,997.16	233,997.16	0%
Grand Total :	1,845,346.27	14,471,674.18	27,677,373.12	27,751,436.12	13,279,761.94	52%

March 25, 2024

Betty Romo, County Treasurer

400 2nd Avenue South  
 Wolf Point, Mt 59201

Please invest with **STIP** **\$15,507,225** as follows:

<b>ELEMENTARY</b>	<b>FUND</b>	<b>PREVIOUS MONTH</b>	<b>DIFFERENCE</b>	<b>CURRENT MONTH</b>
<b>101</b>	GENERAL	\$0	\$0	\$0
<b>110</b>	TRANSPORTATION	\$175,000	-\$19,500	\$155,500
<b>111</b>	BUS DEPRECIATION	\$1,045,000	\$0	\$1,045,000
<b>113</b>	TUITION	\$0	\$0	\$0
<b>114</b>	RETIREMENT	\$440,000	-\$5,000	\$435,000
<b>115</b>	MISC FUNDS	\$0	\$0	\$0
<b>121</b>	SICK LEAVE	\$56,000	\$0	\$56,000
<b>126</b>	IMPACT AID	\$7,845,000	-\$209,500	\$7,635,500
<b>128</b>	TECHNOLOGY	\$35,000	\$0	\$35,000
<b>129</b>	FLEX FUND	\$400,000	\$50,000	\$450,000
<b>160</b>	BUILDING	\$150,000	\$0	\$150,000
<b>161</b>	BUILDING RESERVE	\$325,000	\$15,000	\$340,000
<b>ELEMENTARY TOTALS</b>		<b>\$10,471,000</b>	<b>-\$169,000</b>	<b>\$10,302,000</b>
<b>HIGH SCHOOL</b>				
<b>201</b>	GENERAL	\$365,000	-\$25,250	\$339,750
<b>210</b>	TRANSPORTATION	\$130,000	\$0	\$130,000
<b>211</b>	BUS DEPRECIATION	\$525,000	\$0	\$525,000
<b>212</b>	HOT LUNCH	\$29,000	-\$4,000	\$25,000
<b>213</b>	TUITION	\$0	\$0	\$0
<b>214</b>	RETIREMENT	\$200,000	\$0	\$200,000
<b>215</b>	MISC FUNDS	\$0	\$0	\$0
<b>218</b>	TRAFFIC EDUCATION	\$5,000	\$0	\$5,000
<b>221</b>	SICK LEAVE	\$22,000	\$0	\$22,000
<b>226</b>	IMPACT AID	\$3,490,000	-\$78,525	\$3,411,475
<b>228</b>	TECHNOLOGY	\$22,000	\$0	\$22,000
<b>229</b>	FLEX FUND	\$325,000	\$0	\$325,000
<b>260</b>	BUILDING	\$0	\$0	\$0
<b>261</b>	BUILDING RESERE	\$185,000	\$15,000	\$200,000
<b>HIGH SCHOOL TOTALS</b>		<b>\$5,298,000</b>	<b>-\$92,775</b>	<b>\$5,205,225</b>
<b>TOTAL INVESTMENTS</b>		<b>\$15,769,000</b>	<b>-\$261,775</b>	<b>\$15,507,225</b>

Sincerely,

*Judy Lenthicum*  
 Business Manager

04/01/24  
13:46:55

POPLAR SCHOOLS  
Statement of Activity by Account Name for 03/01/24 to 03/31/24

Page: 1 of 4  
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
8 7-8 MS STUDENT COUNCIL	336.60	0.00	0.00	0.00	0.00		0.00	0.00	336.60
7 ANNUAL	2712.55	0.00	0.00	0.00	0.00		0.00	0.00	2712.55
6 ATHLETICS	25308.54	411.38	0.00	3201.04	-2105.75		0.00	0.00	25992.45
22 BPA	187.93	450.00	0.00	453.00	0.00		0.00	0.00	190.93
53 CLASS OF 2021	1324.57	0.00	0.00	0.00	0.00		0.00	0.00	1324.57
54 CLASS OF 2022	4135.71	0.00	0.00	0.00	0.00		0.00	0.00	4135.71
55 CLASS OF 2023	1465.99	0.00	0.00	0.00	0.00		0.00	0.00	1465.99
56 CLASS OF 2024	2877.89	0.00	0.00	6000.00	0.00		0.00	0.00	8877.89
57 CLASS OF 2025	12500.61	1706.25	0.00	3088.00	2105.75		0.00	0.00	15988.11
17 DISTRICT MUSIC	823.74	823.74	0.00	0.00	0.00		0.00	0.00	0.00
4 DRAMA	1741.13	0.00	0.00	0.00	0.00		0.00	0.00	1741.13
11 FCCLA	4280.27	0.00	0.00	0.00	0.00		0.00	0.00	4280.27
61 FUTURE FARMERS OF AMERICAN	4.42	0.00	0.00	0.00	0.00		0.00	0.00	4.42
1 HIGH SCHOOL STUDENT COUNCIL	10320.43	667.35	0.00	95.97	0.00		0.00	0.00	9749.05
48 HISTORY CLUB	13300.13	0.00	0.00	0.00	0.00		0.00	0.00	13300.13
16 INDEPENDENCE BANK CARD DONATION	19975.05	0.00	0.00	0.00	0.00		0.00	0.00	19975.05
15 INDIAN CLUB	297.68	0.00	0.00	0.00	0.00		0.00	0.00	297.68
5 INDUSTRIAL ARTS	1758.99	0.00	0.00	0.00	0.00		0.00	0.00	1758.99
23 INTEREST	44.13	0.00	0.00	0.00	0.00		0.00	0.00	44.13
39 MCA MT CAREER ASSOC (JMG)	1189.26	0.00	0.00	0.00	0.00		0.00	0.00	1189.26
38 MS ART	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
60 MS INDIAN CLUB	4859.18	0.00	0.00	0.00	0.00		0.00	0.00	4859.18
10 MUSIC	6181.08	2361.00	0.00	3188.50	0.00		0.00	0.00	7008.58
12 NATIONAL HONOR SOCIETY	1496.74	0.00	0.00	0.00	0.00		0.00	0.00	1496.74
13 PEP CLUB	2327.79	140.00	0.00	0.00	0.00		0.00	0.00	2187.79
21 VENDING ACCOUNT	2739.55	0.00	0.00	0.00	0.00		0.00	0.00	2739.55
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
<b>Total for Student Accounts</b>	<b>122189.96</b>	<b>6559.72</b>		<b>16026.51</b>					<b>131656.75</b>

Hilary Gourneau, Chair

Judy Linthicum, School Clerk

## **Agenda Number 6 Informational Items- Reports**

### **POPLAR PUBLIC SCHOOLS 9&9B**

#### **BOARD AGENDA FACT SHEET**

**MEETING DATE: 08 April 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.

# 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 166 tasks for the month

Working on a plan with Marco to update older model printers

Still working with T.E.S.T. on cameras that need to be upgraded, 6 have come in so far. Waiting for 8 more to come in, 6 for upgrades and 2 new ones.

Pushed out updated version of the TestNav app to chromebooks for the upcoming ACT testing

Jake Riediger

Technology Director



## March 2024 Kitchen Monthly report

Well, everything has been going okay in the kitchen, we have been getting everything done.

For March We claimed 8649 Breakfasts and 10383 Lunches from the state. We receive \$2.73 per student for Breakfast and \$4.27 per student for Lunch. We should receive \$23,611.77 for Breakfast reimbursement and \$44,335.41 for Lunch reimbursement, for a total of \$68,777.82. We also will receive for 5&6<sup>th</sup> grade FFVP- \$657.15 and K-4<sup>th</sup> grade FFVP - \$1,284.15. We should get reimbursed approximately \$1941.45.

The back freezer has been repaired, but now the front one needs attention, its always leaking and a lot of Ice buildup. We will be getting another large shipment of commodity foods this month. That needs to be put in the freezer. We also have a new Ice Machine that was purchased last summer but still hasn't been set up yet. I'm not sure what we are still waiting for.

There is a concern that I have with the cafeteria and kitchen area. Since I started working, there was an issue with leaks in the ceiling when the snow melted and whenever it rained. This created breakage and rotting of the ceiling tiles. I could see there what appeared to be black stuff or black mold up in the ceiling area. I'm very concerned about anything creating health issues for employees. In the winter times or anytime a lot of the employees came to work they would say things like, every time I come into the building, I get a runny nose and at home I'm fine. Also, I realized that a lot of people who worked in the kitchen have passed away because of Cancer related deaths. This is very concerning to me. I have counted 7 people who worked within the kitchen capacity with 6 passing away and 1 surviving cause it was diagnosed in time. There might not be anything to this theory, but it is very concerning. Maybe we should do some radon checks or something.

I'm still looking to hire more workers; I need 4 full time contracted workers yet. I will be offering a contract to 2 of my current subs. But there will be 2 full-time positions yet to be filled. Any questions please feel free to ask.

## **Transportation Report for April 2024**

Bus Drivers signed up for training June 18 to June 21, at Great Falls. Training is mandatory.

Bus #22 in Froid being repaired.

Busy doing maintenance on Buses.

Gate dropped 6 inches, during the winter weather, currently working on fixing.

Due to shortage of Bus Drivers, I drive a route bus every night, this starts at 3pm to 4:30pm.

If you have any questions, please contact me before 3pm.

Clint Linthicum

A handwritten signature in black ink, appearing to read 'CLINT LINTHICUM', with a long horizontal line extending to the right.

## **Report**

Due to weather conditions Track, Tennis, and Golf meets have been postponed. I talked with MHSA over a coaching issue that we seen broke at a youth tournament over Easter weekend. I will give MHSA my report and see what they want to do with it. I will let the board know what the outcome is as soon as MHSA gets back to me.

# Poplar School District

PO Box 458, Poplar, Montana 59255

## 5-8 Principal

Phone: 406-768-6731

## Associate 5-8 School Principal

Phone: 406-768-6763

## Superintendent

Phone: 406-768-6602

Fax: 406-768-6800

## 9-12 Principal

406-768-6831

## Associate 9-12 Principal

406-768-6832

## K-4 Principal

Phone: 406-768-6631

## Associate K-4 Principal

Phone: 406-768-6665

*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.*

**April 8<sup>th</sup>, 2024**

## Poplar Elementary Board Report

### Enrollment/Attendance

#### Enrollment - 335

**KF 84.44%**

**01 84.72%**

**02 88.91%**

**03 87.01%**

**04 85.55%**

**Total 86.66%**

**Transition Day/Community Day** – Our Head Start transition day for our 24-25 Kindergarten Class will be April 23<sup>rd</sup> & the community day will be April 24<sup>th</sup>.

**Science Fair** – Our Science Fair is scheduled for April 26<sup>th</sup> in the Elementary Gym.

**Literacy Consultant Visit** – Kim Wakefield & Kim Penn will be here April 9<sup>th</sup> – 10<sup>th</sup> to provide staff training on the following:

**1<sup>st</sup> & 2<sup>nd</sup> Grade** – Wonders Training and Lesson Modeling

**3<sup>rd</sup> & 4<sup>th</sup> Grade** - RAZ Support --Lesson Planning with the 5+1 components of reading --Content and Delivery

**Kindergarten** - Progress Monitoring: [Who, How, When] access and support with DIBELS materials for classroom teachers

**Interventionists** – Available resources and methods of progress monitoring.

**John Wetsit**

**Elementary Principal**

Quality Teachers – Quality Students

# Poplar Middle School April Board Report

242 students enrolled in the Middle School

## **Superintendent's District Goals:**

**Health and Wellness Goal:** *Understanding Trauma informed practice for students and staff to implement a system which readies learners.*

- Looking to purchase a program called MoveSpring to create a healthy environment to get my staff excited about monitoring their own health, and making sure we are taking care of ourselves.

**Teaching and Learning goal:** *Analyzing individual student learning to make data informed decisions for differentiated instruction.*

- Summer school plans are underway, and in the Middle School we are taking a project-based approach for our three weeks of summer school. I have lots of interest from teachers and Para's in the Middle School to try something new for summer school.

**Operation Goal:** *Institute a framework for all operations which reflects our student's wellbeing and the focal point for all decisions.*

- For Jim Thorpe day Myltin Bighorn and HPDP will be taking four 8<sup>th</sup> grade students to Kansas to visit Kansas University as well as Haskell Community College. This trip is being funded by HPDP
- Coming up in May we have an outdoor field trip planned at the American Prairie Field School south of Zortman MT. We will be taking 16 students to participate in Hiking and exploring prairie plants and animals, observing a prairie dog town, participating in educational activities led by field school instructors, interacting with researchers from the Smithsonian and American Prairie, learning Camp chores and cooking meals together, and best off all learn to spend 3 days with no cell phones!

## **Middle School News:**

## **Poplar Middle School April Board Report**

- On the Calendar they have 8<sup>th</sup> grade promotion listed for being May 22<sup>nd</sup>, when in fact it should be May 21<sup>st</sup>. 8<sup>th</sup> grade promotion will be May 21<sup>st</sup> at 6:00pm.
- I would like to give a big shout out to our Paraprofessionals in the Middle School. They help in so many ways in our building and we would not be able to function as smoothly as we do without them.

# HIGH SCHOOL PRINCIPAL REPORT

## April Board Meeting

### Superintendent's District Goals:

**Health and Wellness Goal:** *Understanding Trauma informed practice for students and staff to implement a system which readies learners.*

- Weekly Health/Wellness/Healing meetings with various entities.
- Looking at some PD for future dates.

**Teaching and Learning goal:** *Analyzing individual student learning to make data informed decisions for differentiated instruction.*

- ACT will take place on April 9<sup>th</sup> for all Juniors at FPCC.
- NWEA MAP testing will take place in classrooms within the next few weeks.

**Operation Goal:** *Institute a framework for all operations which reflects our student's wellbeing and the focal point for all decisions.*

- BLT's and correlates have continued to work together. BLT and Correlate calendars are a continued progress, and we are trying to implement more activities with students and the community. DLT meeting will be on April 9<sup>th</sup>. Our family engagement event will take place on May 9<sup>th</sup>.
- Completed accreditation process/graduate profile per OPI.

Still looking at doing an ALICE training (active shooter) possibly on May 3rd with Roosevelt County Deputies and myself and Mr. Norgaard for some staff. Planning our clean up day the week of April 22<sup>nd</sup> I just need to confirm dates with the tribes.

Future Events to close out the year (there may be some additions along the way)

May 1	Jr/Sr Picnic @ 6:30 pm
May 3	PIR @ 8 am??
May 3-4	State Music Festival
May 8	HS Music Concert @ 5 pm
May 8	Retirement Dinner @ 6 pm
May 9	HS Community Event (carnival) @ 6 pm
May 19	HS Graduation @ 1 pm

Superintendent's Report  
05 April 2024

1. School District Enrollment
  - a. We are currently at 820 students ready to change the world. This is up two students from last month.
2. Superintendent's District Pillars:
  - a. Health and Wellness Pillar: *Understanding trauma informed practice for students and staff to implement a system which readies learners.*
  - b. Teaching and Learning Pillar: *Analyzing individual student learning to make data-informed decisions for differentiated instruction.*
  - c. Operations Pillar: *Institute a framework for all operations which reflects our student's wellbeing as the focal point for all decisions.*
3. Important Dates, Meetings, and Conferences:
  - a. Fort Peck and Roosevelt County Crisis Coalition SIM Meeting
    - i. 10 April 2024- Sherman Inn
    - ii. This meeting is an effort to identify all assets and processes for crisis response throughout the county and the reservation.
  - b. MHSA will be on site April 11<sup>th</sup>. This is a new tour of all MHSA schools.
  - c. PEA negotiations is next scheduled for April 16<sup>th</sup>.
  - d. HPDP superintendent's meeting is April 18<sup>th</sup>.
  - e. I will be out of the district April 23-26.
  - f. Elections are May 7<sup>th</sup>.
  - g. May Board Meeting is May 13<sup>th</sup>.



**0857 Poplar Public  
Schools District**

Box 458, Poplar, MT 59255  
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**Attendance/Membership Summary Report**

Start/End Date: 04/04/2024 - 04/04/2024 School(s): 4 Calendar(s): 4  
Grade: 05, 06, 07, 08, 09, 10, 11, 12, P1, PK, KF, 01, 02, 03, 04

**SUMMARY Total Schools: 4 Total Calendars: 4**

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Count	Days					Days	Avg. Daily	
05	63	63	11.76	51.24	63.00	51.24	8.36	8.36	81.33%
06	58	58	7.14	50.86	58.00	50.86	6.34	6.34	87.69%
07	52	52	12.82	39.18	52.00	39.18	10.93	10.93	75.35%
08	61	61	8.51	52.49	61.00	52.49	8.23	8.23	86.05%
09	74	74	12.88	61.12	74.00	61.12	12.88	12.88	82.59%
10	79	79	22.23	56.77	79.00	56.77	22.23	22.23	71.86%
11	53	53	19.58	33.42	53.00	33.42	19.58	19.58	63.06%
12	45	45	9.39	35.61	45.00	35.61	8.39	8.39	79.13%
P1	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A
PK	9	9	0.00	9.00	9.00	9.00	0.00	0.00	100.00%
KF	47	47	9.00	38.00	47.00	38.00	7.00	7.00	80.85%
01	70	70	16.54	53.46	70.00	53.46	16.54	16.54	76.37%
02	79	79	9.08	69.92	79.00	69.92	8.08	8.08	88.51%
03	67	67	10.00	57.00	67.00	57.00	10.00	10.00	85.07%
04	63	63	10.54	52.46	63.00	52.46	9.54	9.54	83.27%

**Total 15 820 820 159.47 660.53 820.00 660.53 148.10 148.10 80.55%**

**School: Poplar 5-6 School Calendar: 23-24 Poplar 5-6 School**

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Count	Days					Days	Avg. Daily	
05	63	63	11.76	51.24	63.00	51.24	8.36	8.36	81.33%
06	58	58	7.14	50.86	58.00	50.86	6.34	6.34	87.69%

**Total 2 121 121 18.90 102.10 121.00 102.10 14.70 14.70 84.38%**

**School: Poplar 7-8 Calendar: 23-24 Poplar 7-8**

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Count	Days					Days	Avg. Daily	
07	52	52	12.82	39.18	52.00	39.18	10.93	10.93	75.35%
08	61	61	8.51	52.49	61.00	52.49	8.23	8.23	86.05%

**Total 2 113 113 21.33 91.67 113.00 91.67 19.16 19.16 81.12%**

**School: Poplar High School Calendar: 23-24 Poplar High School**

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Count	Days					Days	Avg. Daily	
09	74	74	12.88	61.12	74.00	61.12	12.88	12.88	82.59%
10	79	79	22.23	56.77	79.00	56.77	22.23	22.23	71.86%
11	53	53	19.58	33.42	53.00	33.42	19.58	19.58	63.06%
12	45	45	9.39	35.61	45.00	35.61	8.39	8.39	79.13%

**Total 4 251 251 64.08 186.92 251.00 186.92 63.08 63.08 74.47%**

**School: Poplar School Calendar: 23-24 Poplar School**

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Count	Days					Days	Avg. Daily	
P1	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A
PK	9	9	0.00	9.00	9.00	9.00	0.00	0.00	100.00%
KF	47	47	9.00	38.00	47.00	38.00	7.00	7.00	80.85%
01	70	70	16.54	53.46	70.00	53.46	16.54	16.54	76.37%
02	79	79	9.08	69.92	79.00	69.92	8.08	8.08	88.51%
03	67	67	10.00	57.00	67.00	57.00	10.00	10.00	85.07%
04	63	63	10.54	52.46	63.00	52.46	9.54	9.54	83.27%

**Total 7 335 335 55.16 279.84 335.00 279.84 51.16 51.16 83.53%**

**Agenda Number 7 Discussion Agenda**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: 11 September 2023**

SUMMARY:

- 7.1 Facilities Committee Report
- 7.2 Coaching Clinic
- 7.3 Accreditation

# Poplar Schools Assessments and Priorities

## Potential Middle School and High School Projects

### **PRIORITIES**

#### Priority 1: Safety Issues

- Unsafe and non-compliant playground surfacing
- Unsafe and non-compliant playground equipment
- Congestion at M.S. Drop-off Zone
  - could be improved by converting existing playground to parking lot
  - Lack of snow retention systems at metal panel roof areas

#### Priority 2: Immediate Maintenance Items

Repair of roofing seams, pipe flashings, flue caps etc. as detailed within this report

#### Priority 3: Code Compliance Issues

Non-compliant ADA parking stalls at H.S.

#### Priority 4: Education/ Community Needs

Air Conditioning at the High School

Learning Center, 'Boys & Girls Club' type facility, ALC

Equipment Service Life Improvements Bus Barn

Expansion/Replacement Concession Stand Improvements

Deferred Maintenance Items

Replacement of Hypalon membrane roofing at E.S. Replacement of metal panel roofing at M.S.

#### Priority Ranking:

1. Unsafe and non-compliant playground surfacing
2. Unsafe and non-compliant playground equipment
3. Congestion at M.S. Drop-off Zone
  - a. could be improved by converting existing playground to parking lot
  - b. Lack of snow retention systems at metal panel roof areas
4. MS grass area renovated with age-appropriate play area
5. Acquisition of property east of bus garage/white house

#### KEY:

Completed

In Progress

Unplanned

Facilities Committee  
25 March 2024

Catch Up- a quick review of projects completed since August 2023

- DOLI follow up

Ongoing- a review of projects that are actively being completed

- 3/4<sup>th</sup> grade roof-top units
  - Projected cost **\$25,000**
- PHS A/C and H2O line project
- Playground gate closures

Planning- what are priority projects that need addressing

- Summer
  - Carpet- not sure
  - Painting
    - Classrooms- elementary classroom cabinets
    - Handicap spaces/signage
    - General Parking/Bus Lane
    - HS benches
  - District Office Handicap accessibility- railings **\$2500**
  - Check hot water circulation in restrooms
  - Valley coating
- ESSER
  - \$
  - Safety Concerns?
  - Bus barn addition
    - Small vehicle storage/offices
    - Wash bay addition to old barn
    - Will Charlene sell?
  - Elementary parking **\$150,000**
- Housing
  - Tear down supt. house
  - Buy Connie's lot for townhouse parking?
- Old Tech building
  - Wrestling room?

Action Plan

Mike will contact Century to get quote for ES parking lot  
Take list "as is" in April for action



April 3, 2024

Dear Board Chair Hilary Gourneau and Superintendent Dan Schmidt,

Congratulations **Poplar School** has officially exited Comprehensive Support and Improvement (CSI) status! Based on the federal Every Student Succeeds Act (ESSA) and Montana’s accountability system using data from the 2022-2023 school year, Poplar School has been designated as **Universal** and as established through the annual meaningful determination process is no longer identified as Comprehensive Support and Improvement (CSI).

Your school has met the following criteria to exit CSI status:

- Title I schools that are no longer in the lowest performing 5% and all high schools that have improved graduation rates to be at or above 67%.
- The second criteria is to meet the academic growth goals (ELA and Math) set in a school’s action plan for one year.

We have developed a report so you can see how your school(s) performed in each indicator. To access the Accountability Detail Report on the Montana Statewide Longitudinal Data System (GEMS) website, go to [www.gems.opi.mt.gov](http://www.gems.opi.mt.gov). You'll need to be logged into the GEMS Secure side. If you don't have access, request it by submitting the Secure Access Request Form at <https://gems.opi.mt.gov/modules/my-apostrophe-assets/pdf/gems-access-request-form.pdf>. This form must be signed by the Authorized Representative and sent to [OPIGEMSHelpDesk@mt.gov](mailto:OPIGEMSHelpDesk@mt.gov). Once logged in, access the report directly at <https://gems.opi.mt.gov/essaaccountability-system>.

For schools identified Universal, the OPI offers support to your school to ensure that the school remains identified as Universal. Specific strategies available to the school include the following items:

- Facilitation of Data Talks to support the gap analysis of the CNA and state assessment data;
- Technical Assistance with developing the Integrated Strategic Action Plan (ISAP), which includes clear measurable goals focused on subgroups;
- On-line courses through the Montana Learning Hub; and
- Ongoing support through OPI-sponsored conferences and website resources.

The OPI strives to be responsive and consistently engage with Montana leaders and teachers as school communities implement improvement efforts that address local priorities. For additional information and guidance, please see the OPI webpage under the [ESSA tab](#), or feel free to reach out to Carrie Kouba, the Improvement and Engagement Senior Manager. Carrie can be reached by phone at 406-444-0864 or by email at [Carrie.Kouba@mt.gov](mailto:Carrie.Kouba@mt.gov).

Please share this letter with your building principal. Thank you for putting Montana students first!

Elsie Arntzen  
State Superintendent



April 3, 2024

Dear Board Chair Hilary Gourneau and Superintendent Dan Schmidt,

Based on the federal Every Student Succeeds Act (ESSA) and the Montana accountability system, **Poplar 5-6 School** was identified as **Comprehensive Support and Improvement** (CSI) in 2018 for being in the lowest performing 5% of all Title I schools in the state or for having a high school graduation rate of less than 67%. When the Montana Accountability System was run using 2022-2023 data, your school remained in CSI status and now has been identified as Rigorous Action. The status of Rigorous Action is for schools that have not met the state's exit criteria after three years of identification.

The goal is to have all schools out of the bottom 5% within seven years. Through a differentiated approach, schools making progress towards meeting exit criteria will continue with OPI's support to maintain progress. When adequate progress towards established improvement goals are not being made, the OPI will collaborate with and build the capacity of school leaders to identify necessary actions and/or interventions.

We have developed a report so you can see how your school(s) performed in each indicator. To access the Accountability Detail Report on the Montana Statewide Longitudinal Data System (GEMS) website, go to [www.gems.opi.mt.gov](http://www.gems.opi.mt.gov). You'll need to be logged into the GEMS Secure side. If you don't have access, request it by submitting the Secure Access Request Form at <https://gems.opi.mt.gov/modules/my-apostrophe-assets/pdf/gems-access-request-form.pdf>. This form must be signed by the Authorized Representative and sent to [OPIGEMSHelpDesk@mt.gov](mailto:OPIGEMSHelpDesk@mt.gov). Once logged in, access the report directly at <https://gems.opi.mt.gov/essaaccountability-system>.

On Monday April 30th, from 2:00-3:00 pm, OPI will be hosting a Webinar and Q&A session for all CSI schools moving into Rigorous Action. Zoom Meeting <https://mt-gov.zoom.us/j/83789044860?pwd=YWxyK1oxVXY3N0FRbUJ0NWFoa3RJUT09>

We look forward to ongoing collaboration with your school to implement evidence-based strategies and build local capacity to sustain improvement efforts. The Montana OPI will continue to provide support and interventions to schools in rigorous action and we will discuss those during our meeting.

The OPI strives to be responsive and consistently engage with Montana leaders and teachers as school communities implement improvement efforts that address local priorities. For additional information and guidance, please see the OPI webpage under the [ESSA tab](#), or feel free to reach out to Carrie Kouba, the Improvement and Engagement Senior Manager. Carrie can be reached by phone at 406-444-0864 or by email at [Carrie.Kouba@mt.gov](mailto:Carrie.Kouba@mt.gov).

Please share this letter with your building principal. Thank you for putting Montana students first!

Elsie Arntzen  
State Superintendent



April 3, 2024

Dear Board Chair Hilary Gourneau and Superintendent Dan Schmidt,

Based on the federal Every Student Succeeds Act (ESSA) and Montana’s accountability system, in 2019, 2021, or 2022, **Poplar 7-8** was designated as Additional Targeted Support and Improvement (ATSI). Through the process of meaningful differentiation your school’s subgroup(s) **Special Education** were performing at or below a level equivalent to the performance of all Title I schools in the lowest performing 5%. The list of [ATSI](#) schools is posted publicly on the OPI’s website as required under ESSA.

Since being designated as ATSI, Poplar 7-8 has improved achievement in all subgroups and is no longer performing like the bottom 5% of Title I schools and has entered ATSI monitoring status based on 2022-2023 data.

To exit the status of ATSI the school must meet both of the following criteria:

- All subgroups must perform at a level higher than the lowest performing 5% of Title I schools, as determined in the annual meaningful determination process; and
- Meet growth goals for the year they are in ATSI as well as the following year.

We have developed a report so you can see how your school(s) performed in each indicator. To access the Accountability Detail Report on the Montana Statewide Longitudinal Data System (GEMS) website, go to [www.gems.opi.mt.gov](http://www.gems.opi.mt.gov). You'll need to be logged into the GEMS Secure side. If you don't have access, request it by submitting the Secure Access Request Form at <https://gems.opi.mt.gov/modules/my-apostrophe-assets/pdf/gems-access-request-form.pdf>. This form must be signed by the Authorized Representative and sent to [OPIGEMSHelpDesk@mt.gov](mailto:OPIGEMSHelpDesk@mt.gov). Once logged in, access the report directly at <https://gems.opi.mt.gov/essaaccountability-system>.

**Later this spring, the OPI will be hosting a webinar to review the support available to ATSI schools and specifically discuss the application for a Competitive Grant.** Please be on the look-out for an email with an invitation to participate in the webinar.

For additional information and guidance, please see the OPI webpage under the [ESSA tab](#) or feel free to reach out to Carrie Kouba, the Improvement and Engagement Senior Manager. Carrie can be reached by phone at 406-444-0864 or by email at [Carrie.Kouba@mt.gov](mailto:Carrie.Kouba@mt.gov).

Please share this letter with your building principal. Thank you for putting Montana students first!

Elsie Arntzen  
State Superintendent



April 3, 2024

Dear Board Chair Hilary Gourneau and Superintendent Dan Schmidt,

Based on the federal Every Student Succeeds Act (ESSA) and the Montana accountability system, **Poplar High School** was identified as **Comprehensive Support and Improvement(CSI)** in February 2023. The school was identified as CSI for being in the lowest performing 5% of all Title I schools in the state or for having a high school graduation rate of less than 67%. The list of [CSI](#) is posted publicly on the OPI’s website as required under ESSA.

In order to exit CSI your school must no longer be performing in the bottom 5% of Title I schools after three years and have a graduation rate above 67% and one of the following criteria:

- Meet the academic growth goals (ELA and Math) outlined in the state ESSA plan which is reducing the percentage of students not proficient by 4% each year.
- Show continual improvement in all the components within the comprehensive needs assessment, including instructional and operational components.

Or due to the [addendum](#) approved on April 22,2022, Schools identified in 2022- 2023 will have revised exit criteria

- No longer in the bottom 5% of Title I schools; and
- Meet the academic growth goals in the school’s improvement plan for one year.

We have developed a report so you can see how your school(s) performed in each indicator. To access the Accountability Detail Report on the Montana Statewide Longitudinal Data System (GEMS) website, go to [www.gems.opi.mt.gov](http://www.gems.opi.mt.gov). You'll need to be logged into the GEMS Secure side. If you don't have access, request it by submitting the Secure Access Request Form at <https://gems.opi.mt.gov/modules/my-apostrophe-assets/pdf/gems-access-request-form.pdf>. This form must be signed by the Authorized Representative and sent to [OPIGEMSHelpDesk@mt.gov](mailto:OPIGEMSHelpDesk@mt.gov). Once logged in, access the report directly at <https://gems.opi.mt.gov/essaaccountability-system>.

On Monday, April 8<sup>th</sup>, from 2:00pm-3:00pm, OPI will be hosting a Webinar and Q&A session for all CSI schools that did not meet exit criteria. Join Zoom Meeting <https://mt-gov.zoom.us/j/85738007411?pwd=YnVpOHQ4K3ZtRExLOXUxVnJOTTRYUT09>

For additional information and guidance, please see the OPI webpage under the [ESSA tab](#), or feel free to reach out to Carrie Kouba, the Improvement and Engagement Senior Manager. Carrie can be reached by phone at 406-444-0864 or by email at [Carrie.Kouba@mt.gov](mailto:Carrie.Kouba@mt.gov).

Please share this letter with your building principal. Thank you for putting Montana students first!

Elsie Arntzen  
State Superintendent



**Agenda Number 8.1 Personnel Report**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: 08 April 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
Gourneau						
Crowley						
Evenson						
Baker						
Youpee						

**ACTION**

<b>CERTIFIED STAFF</b>					
NAME	FTE	SALARY	POSITION	SUPERVISOR	EFFECTIVE DATE

<b>CLASSIFIED STAFF</b>					
NAME	FTE	HOURLY WAGE	POSITION	SUPERVISOR	EFFECTIVE DATE
Greg Norgaard			Sub Bus Driver	C. Linthicum	SY24
Rhianon Darnell			Sub Kitchen	Plante	SY24

<b>Co- and Extra-Curricular Staff</b>				
NAME	STIPEND	POSITION	SUPERVISOR	EFFECTIVE DATE
Karolyn Kohl		Asst. Track	Young	SY24

<b>VOLUNTEER APPROVAL</b>			
NAME	POSITION	SUPERVISOR	EFFECTIVE DATE

\* Denotes a Contingent Hiring as outlined in BP 5122

**INFORMATION**

<b>IN-DISTRICT TRANSFER</b>			

<b>RESIGNATIONS</b>		
Name	Position	Supervisor
Shawn Erickson	MS SPED	Black
Andrew Youpee	Elem. Para	Wetsit

<b>JOB ABANDONMENT</b>		
Name	Position	Supervisor

**Agenda Number 8.1 Consideration of Certified Staff Contracts**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: 08 April 2024**

**SUMMARY:**

The following tenured teachers are recommended for SY25 teaching contracts. All tenured teachers are listed by building.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

Additional Information attached -  
Fund -  
Estimated Cost –

**SAMPLE MOTION:** *I move to approve the contracts for all tenured certified staff as presented.*

	Motion	Second	Aye	Nay	Abstain	Other
Gourneau						
Crowley						
Evenson						
Baker						
Youpee						

### SY25 Tenured Certified Staff

Elementary	Middle	High
Azure, Debi	Bearcub, Twilia	Boadle, Loren
Belton, Randie	Bighorn, Loren	Brooks, Jonathan
Bidegaray, Lanette	DeCoteu, Carroll	Christian, Teri
Boyd, Valerie	Ferguson, Melanie	Fulgham, Ted
Colon, Jessie	Gramling, Owen	Furhmann, Loren
Crowe, Jane	Grindstaff, Christine	Gorder, James
Crowley, Katie	Guilez, Kara	Granada, Jeanine
Daniels, Shari	Hammar, Joe	Kohl, Karolyn
Escarcega, Sarelle	Hovan, Molly	Moore, Brent
Kennaugh, Kevin	Kohl, Sheryl	Sadler, Traci
Kohl-Granbois, Melissa	McCabe, Linda	Seeb, John
Lanham-Nichols, Patricia	Parker, Christina	Three Stars, Ethan
Linder, Haven	Scarr, Kelly	Treasure, Taylor
Marchwick, Shirley	Schwartz, Deirdre	Tuss, Walter
Medicine Cloud, Jennifer	Smith, Michelle	Zumbrun, Tara
Moran, Leslie	Strissel, Chad	
Murphy, Shannon	Turcotte, Jacob	
Murray, Theresa	Watts, Martha	
Schultes, Rayna	Whitehead, Kenneth	
Sherman, Lana	Young, Chandra	
Small-Knowlton, Tracy		

**Agenda Number 8.3 SY24 Calendar Change**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: 08 April 2024**

**SUMMARY:**

Approval is needed to change the adopted SY24 to include the extension of instruction for a regular school day on May 2, 2024, and the change of May 3, 2024, to be a PIR day for staff. These changes were discussed and supported by the PEA.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

Additional Information attached -  
Fund -  
Estimated Cost –

**SAMPLE MOTION:** *I move to approve the changes of the SY24 school calendar to include a regular day of instruction on May 2, 2024, and a PIR day on May 3, 2024.*

	Motion	Second	Aye	Nay	Abstain	Other
Gourneau						
Crowley						
Evenson						
Baker						
Youpee						

**Agenda Number 8.4 SY25 Calendar Adoption**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: 08 April 2024**

SUMMARY:

Calendar Option #1 is the preferred calendar according to the results of a district-wide ballot for the two options previously presented.

Vote Tabulation:

Calendar #1: 96

Calendar #2: 19

Comments collected through the process are also included for information only.

**SUPERINTENDENT’S ADVICE:** There is a concern with the whittling away of contract days of the calendars that are proposed. Each calendar presented is several days less than previous teacher contracts with a length of 187 days. While the student instructional hours are calculated to be above the minimum hourly requirement for accreditation of 1080 hours for grades 4-11, the proposed calendars counter the requests of classified staff to have more school days with pay.

Additional Information attached -

Fund -

Estimated Cost –

**SAMPLE MOTION:** *I move to approve the calendar option #1 as the SY25 School Calendar.*

	Motion	Second	Aye	Nay	Abstain	Other
Gourneau						
Crowley						
Evenson						
Baker						
Youpee						

**Contact Information**

Elementary: 768-6630  
 Mid School: 768-6730  
 High School: 768-6830

school website:  
 poplarschools.com

# Poplar Public Schools



## 2024-2025 Calendar

### Option #1

August 24						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

### Important Dates

Aug 21 First Student Day
Sept 2 Labor Day
Oct 17-18 MEA-MFT
Nov 1 PIR Day
Nov 28-Dec 1 Thanksgiving
December 21 - January 2 Christmas Break
End of Semester: Dec 20
Jan 20 MLK Jr Day
Jan 21 PT Conferences 12-6 pm (no school)
Mar 20-24 Spring Break
April 18-21 Easter
May 18 HS Graduation
May 21 8th Grade Promotion
May 22 Last Student Day
End of 2nd Semester
May 22 2-Hour PIR with 4-Hour PIR on May 23

September 24						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 24						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 24						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 24						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 25						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 25						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March 25						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 25						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 25						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	PIR Day (NO School for Students)		PIR New Teachers
	First/Last Day for Students		End of Grading Periods
	Early Dismissal for Students at 12:30/1:00		Graduation/Promotion
	Holiday/No School Day for Staff or Students		

### Grading Periods

137 Regular Days    29 Fridays    9 Early Dismissals    175 Total

Elementary: 768-6630  
 Mid School: 768-6730  
 High School: 768-6830

school website:  
 poplarschools.com

# Poplar Public Schools



## 2024-2025 Calendar

### Option #2

August 24						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

## Important Dates

Aug 21 First Student Day
Sept 2 Labor Day
Oct 12-20 Fall Break
Oct 17-18 MEA-MFT
Nov 1 PIR Day
Nov 28-Dec 1 Thanksgiving
December 21 - January 2 Christmas Break
End of Semester: Jan 10
Jan 20 MLK Jr Day
Jan 21 PT Conferences 12-6 pm (no school)
Mar 20-24 Spring Break
April 18-21 Easter
May 25 HS Graduation
May 26 Memorial Day
May 28 8th Grade Promotion
May 29 Last Student Day End of 2nd Semester
May 29 2-Hour PIR with 4-Hour PIR on May 30

September 24						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 24						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 24						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 24						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

January 25						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 25						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

March 25						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 25						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May 25						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

	PIR Day (NO School for Students)		PIR New Teachers
	First/Last Day for Students		End of Grading Periods
	Early Dismissal for Students at 12:30/1:00		Graduation/Promotion
	Holiday/No School Day for Staff or Students		

## Grading Periods

138 Regular Days    28 Fridays    10 Early Dismissals    176 Total



## SY25 Calendar Vote

Jessie Murray <Jessie.Murray@poplarschools.com>

Wed 3/27/2024 2:57 PM

To: Dan Schmidt <Dan.Schmidt@poplarschools.com>

 1 attachments (19 KB)

SY25 Calendar Vote.docx;

Here are the results:

Calendar #1 – 96

Calendar #2 – 19

The comments are attached. I will put the ballots in an envelope on your desk, if you want to re-count them. 😊

SY25 Calendar Vote

## **Comments:**

Option #2 hurts time clock employees.

I don't think either calendar is fair to classified staff. I also want more school days.

Why take a week off in October? Let's start thinking about ALL the employees of Poplar Schools!

Calendar #2 would hurt the time clock employees, too many breaks! The late getting off would affect chance of getting a good summer job, college students returning would already have them.

No need for a long break in October. Thanks!

#2 Breaks too long

Less breaks, more \$ to be earned.

Parent teacher conference should stay in November. It's always the best attendance so why change it. Makes no sense in their arguments to move it.

Thank you!

I like longer breaks!

I like longer breaks.

Calendar #1 please and thank you!

We will get shamed by the community if we don't have Indigenous People's Day off. This is bad PR being that reside on the rez and have high % of native students.

Good for hunting season.

Don't want to go past Memorial Day.

We DO NOT need a week break in October.

Out for summer by May 23! Priority! Summer travel and family!

I would like to be out of school on May 22<sup>nd</sup>. AS a business owner I would like to get to work ASAP.

I would rather be done before Memorial weekend.

As a school district who serves a student body made up of tribal descendants/enrolled members. We should celebrate Indigenous People's Day. We know the tribes and college will celebrate, how does it look if the school is the only major entity in our community no celebrating and honoring Indigenous Peoples.

Promotion is an event on the calendar and determined by the building.

I like turtles.

**Agenda Number 8.5 SY23 Audit**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: 08 April 2024**

**SUMMARY:**

The District Financial Audit for SY23 is ready to be certified. This year’s audit had zero findings. With the completion of last year’s audit, the district is now caught up and on the traditional cycle which was disrupted during the pandemic and subsequent years.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

Additional Information attached -  
Fund -  
Estimated Cost –

**SAMPLE MOTION:** *I move to certify the SY23 financial audit.*

	Motion	Second	Aye	Nay	Abstain	Other
Gourneau						
Crowley						
Evenson						
Baker						
Youpee						

March 26, 2024

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

Dear Board of Trustees:

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Poplar Schools #9 & 9B (the "District") for the year ended June 30, 2023. Professional standards require that we provide you with the following information related to the audit:

**Our Responsibility Under U.S. Generally Accepted Auditing Standards, *Government Auditing Standards*, and the Uniform Guidance**

As stated in our engagement letter dated October 10, 2023, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States. Our audit of the financial statements does not relieve you or management of your responsibilities.

In planning and performing our audit, we considered Poplar Schools #9 & 9B's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements and not to provide assurance on the internal control over financial reporting. We also considered internal control over compliance with requirements that could have a direct and material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance and to test and report on internal control over compliance in accordance with the Uniform Guidance.

As part of obtaining reasonable assurance about whether Poplar Schools #9 & 9B's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions is not an objective of our audit. Also in accordance with the Uniform Guidance, we examined, on a test basis, evidence about Poplar Schools #9 & 9B's compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Compliance Supplement applicable to each of its major federal programs for the purpose of expressing an opinion on Poplar Schools #9 & 9B's compliance with those requirements. While our audit provides a reasonable basis for our opinion, it does not provide a legal determination on Poplar Schools #9 & 9B's compliance with those requirements.

**Planned Scope and Timing of the Audit**

We performed the audit according to the planned scope, timing, and with respect to significant risks identified by us, all of which were previously communicated to your representative, communicated in our letter dated November 3, 2023 in addition to our engagement letter dated October 10, 2023, accepted by management.

## Significant Audit Matters

### *Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Poplar Schools #9 & 9B are described in Note 2 to the financial statements. As described in Note 2 to the financial statements, Poplar Schools #9 & 9B changed accounting policies related to the recording of subscription based information technology arrangements (SBITA's) by adopting Statement of Governmental Accounting Standards (GASB Statement) No. 96, Subscription Based Information Technology Arrangements, in year 2023. There was no effect on beginning net position as a result of the adoption of the standard. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were the value of and depreciable lives of capital assets, the calculation of the other post employment benefit obligation and related deferred inflow and outflow of resources, and the net pension liability and related deferred inflow and outflow of resources.

Management's estimate of the value of and depreciable lives of fixed assets is based on generally accepted accounting principles. Management's estimate of the other postemployment benefit obligation and related deferred outflow and deferred inflow of resources are based on an actuarial valuation. We evaluated the key factors and assumptions used to develop the value of and depreciable lives of fixed assets and the calculation of the other postemployment benefit obligation and related deferred outflow and deferred inflow of resources and determined that they are reasonable in relation to the basic financial statements taken as a whole and in relation to the applicable opinion units.

Management's estimate of the net pension liability and the related deferred outflow of resources and deferred inflow of resources are dependent on actuarial assumptions used by the Montana Public Employees Retirement System (PERS) and the Teachers Retirement System of Montana (TRS) to determine the collective pension liabilities of PERS and TRS and the allocations to the individual employers. We verified and recalculated amounts specific to the District, including the employer amount used in the allocation percentage, the allocation percentage of the employer, and the pension amount allocated to the employer based on the allocation percentage. The disclosures in the financial statements are neutral, consistent, and clear.

The disclosures in the financial statements are neutral, consistent, and clear. Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure(s) affecting the financial statements were related to Employee Benefit Pension Plans in Note 6 and Other Postemployment Benefits in Note 7.

### *Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

### *Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. The attached schedule summarizes uncorrected misstatements of the financial statements. Management has determined that their effects are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. The uncorrected misstatements or the matters underlying them could potentially cause future period financial statements to be materially misstated, even though, in our judgement, such uncorrected misstatements are immaterial to the financial statements under audit. Also, the attached material misstatements detected as a result of the audit procedures were corrected by management.

### *Disagreements with Management*

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

### *Management Representations*

We have requested certain representations from management that are included in the management representation letter dated March 26, 2024, a copy of which accompanies this letter.

### *Management Consultations with Other Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

### *Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

### **Other Matters**

#### *Required Supplementary Information Accompanying Audited Financial Statements*

We applied certain limited procedures to the budgetary comparison information, schedules of proportionate share of the net pension liability, schedules for contributions and schedule of changes in total OPEB liability and related ratios - other postemployment benefits, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

*Supplementary Information Accompanying Audited Financial Statements*

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements.

*Other Information in Documents Containing Audited Financial Statements*

The auditor's responsibility for other information in documents containing audited financial statements does not extend beyond the financial information identified in our report, and we have no obligation to perform any procedures to corroborate other information contained in a document. Our responsibility is to read the other information and consider whether such information, or the manner of its presentation, is materially inconsistent with information, or the manner of its presentation, appearing in the financial statements.

We have reviewed the Data Collection Form and have found no material inconsistencies with the information appearing in the audited financial statements.

This communication is intended solely for the information and use of Board of Trustees and, if appropriate, management of Poplar Schools #9 & 9B, and is not intended to be, and should not be used by anyone other than these specified parties.

We appreciate the opportunity to be of service to Poplar Schools #9 & 9B.

Sincerely,



Wipfli LLP  
Enc.

Poplar Schools #9 & 9B  
 AUDIT REPRESENTATION LETTER ATTACHMENT  
 UNADJUSTED DIFFERENCE SCHEDULE  
 FUND TYPE OR ACCOUNT GROUP  
 6/30/2023

DESCRIPTION	ASSET	LIABILITY	EQUITY	REVENUES OVER (UNDER) EXPENDITURES
<b>Elementary Miscellaneous Fund</b>				
EFFECT IF ENTRY MADE - INCREASE (DECREASE)				
PAJE 01 Proposed entry to deferred inflows	0	8,996	0	(8,996)
PAJE 03 Proposed entry to adjust AP to actual	0	(16,167)	0	16,167
	<u>0</u>	<u>(7,171)</u>	<u>0</u>	<u>7,171</u>
Total Unadjusted Differences	<u>0</u>	<u>(7,171)</u>	<u>0</u>	<u>7,171</u>
Totals Per Financial Statements	<u>1,472,798</u>	<u>371,973</u>	<u>1,100,825</u>	<u>172,052</u>
UDS as a Percent of Financials	<u>0.00%</u>	<u>-1.93%</u>	<u>0.00%</u>	<u>4.17%</u>



Poplar Schools #9 & 9B  
 AUDIT REPRESENTATION LETTER ATTACHMENT  
 UNADJUSTED DIFFERENCE SCHEDULE  
 FUND TYPE OR ACCOUNT GROUP  
 6/30/2023

DESCRIPTION	ASSET	LIABILITY	EQUITY	REVENUES OVER (UNDER) EXPENDITURES
<b>Remaining Aggregate Funds</b>				
	EFFECT IF ENTRY MADE - INCREASE (DECREASE)			
PAJE 02 Proposed Entry for 60 day tax collection	0	(32,873)	0	32,873
<b>Total Unadjusted Differences:</b>	<u>0</u>	<u>(32,873)</u>	<u>0</u>	<u>32,873</u>
<b>Totals Per Financial Statements:</b>	<u>3,831,189</u>	<u>153,382</u>	<u>3,677,807</u>	<u>82,128</u>
<b>UDS as a Percent of Financials</b>	<u>0.00%</u>	<u>-21.43%</u>	<u>0.00%</u>	<u>40.03%</u>

**Poplar Schools #9 & 9B**  
**Year End: June 30, 2023**  
**Adjusting Journal Entries**  
**Date: 7/1/2022 To 6/30/2023**

AJE

Number	Date	Account No	Name	Debit	Credit
AJE 01	6/30/2023	110-100-2700-500-000 110	OTHER PURCHASED SERVICES	14,197.00	
AJE 01	6/30/2023	110-970-0000-000-000 110	UNRESERVED FUND BALANCE		-14,197.00
AJE 01	6/30/2023	115-180-0000-000-000 115	DUE FROM OTHER GOVERNMENTS	675,308.00	
AJE 01	6/30/2023	115-420-2210-300-302 115	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES		-15,528.00
AJE 01	6/30/2023	115-690-0000-000-000 115	DEFERRED INFLOWS	17,043.00	
AJE 01	6/30/2023	115-785-4000-700-785 115	PROPERTY AND EQUIPMENT ACQUISITION		-658,827.00
AJE 01	6/30/2023	115-970-0000-000-000 115	UNRESERVED FUND BALANCE		-17,996.00
AJE 01	6/30/2023	126-100-2300-500-000 126	OTHER PURCHASED SERVICES	17,746.00	
AJE 01	6/30/2023	126-100-2600-500-000 126	OTHER PURCHASED SERVICES	106,478.00	
AJE 01	6/30/2023	126-970-0000-000-000 126	UNRESERVED FUND BALANCE		-124,226.00
AJE 01	6/30/2023	210-100-2700-500-000 210	OTHER PURCHASED SERVICES	5,324.00	
AJE 01	6/30/2023	210-970-0000-000-000 210	UNRESERVED FUND BALANCE		-5,324.00
AJE 01	6/30/2023	212-000-1510-000-000 212	INTEREST EARNINGS		-629.00
AJE 01	6/30/2023	212-970-0000-000-000 212	UNRESERVED FUND BALANCE	629.00	
AJE 01	6/30/2023	215-000-3900-000-021 215	STATE - CAREER & TECHNICAL EDUCATION	302.00	
AJE 01	6/30/2023	215-970-0000-000-000 215	UNRESERVED FUND BALANCE		-302.00
AJE 01	6/30/2023	226-100-2300-500-000 226	OTHER PURCHASED SERVICES	5,324.00	
AJE 01	6/30/2023	226-100-2600-500-000 226	OTHER PURCHASED SERVICES	28,394.00	
AJE 01	6/30/2023	226-970-0000-000-000 226	UNRESERVED FUND BALANCE		-33,718.00
To unrecorded prior year audit adjustments					
AJE 02	6/30/2023	115-000-4200-000-302 115	TITLE I, PART A, IMPROVING BASIC PROGRAM	15,528.00	
AJE 02	6/30/2023	115-000-4940-000-312 115	TITLE I, ESEA, SCHOOLWIDE PROGRAM	158.00	
AJE 02	6/30/2023	115-000-7850-000-785 115	ARF - STATE SCHOOL EMERGENCY RELIEF FUND	422,494.00	
AJE 02	6/30/2023	115-000-7850-000-787 115	ARF - STATE SCHOOL EMERGENCY RELIEF FUND		-29,086.00
AJE 02	6/30/2023	115-180-0000-000-000 115	DUE FROM OTHER GOVERNMENTS		-159.00
AJE 02	6/30/2023	115-180-0000-000-000 115	DUE FROM OTHER GOVERNMENTS		-15,528.00
AJE 02	6/30/2023	115-180-0000-000-000 115	DUE FROM OTHER GOVERNMENTS		-422,494.00
AJE 02	6/30/2023	115-180-0000-000-000 115	DUE FROM OTHER GOVERNMENTS	29,086.00	
AJE 02	6/30/2023	215-000-4140-000-702 215	FEDERAL JOHNSON O'MALLEY (JOM)	5,000.00	
AJE 02	6/30/2023	215-680-0000-000-000 215	DEFERRED INFLOWS		-5,000.00
To adjust due to/from other governments per SEFA					
AJE 03	6/30/2023	212-000-4550-000-000 212	FEDERAL SCHOOL NUTRITION REIMBURSEMENTS		-46,787.00
AJE 03	6/30/2023	212-910-3100-600-000 212	SUPPLIES AND MATERIALS	46,787.00	
To record the value of USDA commodities received					

Number	Date	Account No	Name	Debit	Credit
AJE 04	6/30/2023	115-621-0000-000-000 115	OTHER CURRENT LIABILITIES		-228,061.00
AJE 04	6/30/2023	115-621-0000-000-000 115	OTHER CURRENT LIABILITIES		-29,085.00
AJE 04	6/30/2023	115-785-4000-700-785 115	PROPERTY AND EQUIPMENT ACQUISITION	228,061.00	
AJE 04	6/30/2023	115-787-1000-600-787 115	SUPPLIES AND MATERIALS	29,085.00	
AJE 04	6/30/2023	126-100-1000-600-000 126	SUPPLIES AND MATERIALS	2,310.00	
AJE 04	6/30/2023	126-621-0000-000-000 126	OTHER CURRENT LIABILITIES		-2,310.00
AJE 04	6/30/2023	129-100-1000-300-000 129	PURCHASED PROFESSIONAL AND TECHNICAL SERVICES	10,240.00	
AJE 04	6/30/2023	129-100-1000-600-000 129	SUPPLIES AND MATERIALS	53,510.00	
AJE 04	6/30/2023	129-621-0000-000-000 129	OTHER CURRENT LIABILITIES		-63,750.00

To record unrecorded payables.

AJE 05	6/30/2023	199-404-0000-000-000 199	AMNTS TO BE PROVIDED		-89,230.00
AJE 05	6/30/2023	199-760-0000-000-000 199	COMPENSATED ABSENCES	48,947.00	
AJE 05	6/30/2023	199-765-0000-000-000 199	Compensated Absences - Current	40,283.00	
AJE 05	6/30/2023	299-404-0000-000-000 299	AMNTS TO BE PROVIDED	10,949.00	
AJE 05	6/30/2023	299-760-0000-000-000 299	COMPENSATED ABSENCES		-5,855.00
AJE 05	6/30/2023	299-765-0000-000-000 299	Compensated Absences - Current		-5,093.00

To record compensated absences per client schedule.

AJE 06	6/30/2023	286-101-0000-000-000 286	CASH AND INVESTMENTS	18,619.00	
AJE 06	6/30/2023	286-621-0000-000-000 286	OTHER CURRENT LIABILITIES		-18,619.00

To record unawep ACH amounts in Business checking account related to payroll deductions.

Number	Date	Account No	Name	Debit	Credit
AJE 07	6/30/2023	198-100-1000-800-000 198	DEPRECIATION - INSTRUCTION	128,911.00	
AJE 07	6/30/2023	198-100-2300-800-000 198	DEPRECIATION - GENERAL ADMINISTRATION	2.00	
AJE 07	6/30/2023	198-100-2500-800-000 198	DEPRECIATION - FINANCIAL ADMINISTRATION	7,910.00	
AJE 07	6/30/2023	198-100-2600-800-000 198	DEPRECIATION - OPERATIONS & MAINTENANCE	371,267.00	
AJE 07	6/30/2023	198-100-2700-800-000 198	DEPRECIATION - TRANSPORTATION	73,176.00	
AJE 07	6/30/2023	198-100-3100-800-000 198	DEPRECIATION - FOOD SERVICES	2,334.00	
AJE 07	6/30/2023	198-100-3400-800-000 198	DEPRECIATION - EXTRACURRICULAR	2,020.00	
AJE 07	6/30/2023	198-100-9999-800-000 198	DEPRECIATION - UNALLOCATED	73,389.00	
AJE 07	6/30/2023	198-331-0000-000-000 198	BUILDING IMPROVEMENTS	2,216,981.00	
AJE 07	6/30/2023	198-332-0000-000-000 198	BUILDING IMPROVEMENTS DEPRECIATION		-463,219.00
AJE 07	6/30/2023	198-341-0000-000-000 198	MACHINERY/EQUIPMENT	42,168.00	
AJE 07	6/30/2023	198-342-0000-000-000 198	MACHINERY/EQUIPMENT DEPRECIATION		-25,590.00
AJE 07	6/30/2023	198-345-0000-000-000 198	CONSTRUCTION IN PROGRESS		-1,830,451.00
AJE 07	6/30/2023	198-810-0000-000-001 198	Investment in General Fixed Assets		-139,869.00
AJE 07	6/30/2023	198-999-9999-999-999 198	DEPRECIATION - OFFSET		-859,008.00
AJE 07	6/30/2023	298-100-1000-800-000 298	DEPRECIATION - INSTRUCTION	53,037.00	
AJE 07	6/30/2023	298-100-2300-800-000 298	DEPRECIATION - GENERAL ADMINISTRATION	2.00	
AJE 07	6/30/2023	298-100-2500-800-000 298	DEPRECIATION - FINANCIAL ADMINISTRATION	217.00	
AJE 07	6/30/2023	298-100-2600-800-000 298	DEPRECIATION - OPERATIONS & MAINTENANCE	84,300.00	
AJE 07	6/30/2023	298-100-2700-800-000 298	DEPRECIATION - TRANSPORTATION	3,371.00	
AJE 07	6/30/2023	298-100-3100-800-000 298	DEPRECIATION - FOOD SERVICES	1,887.00	
AJE 07	6/30/2023	298-100-3400-800-000 298	DEPRECIATION - EXTRACURRICULAR	11,750.00	
AJE 07	6/30/2023	298-100-9999-800-000 298	DEPRECIATION - UNALLOCATED	20,002.00	
AJE 07	6/30/2023	298-331-0000-000-000 298	BUILDING IMPROVEMENTS	66,904.00	
AJE 07	6/30/2023	298-332-0000-000-000 298	BUILDING IMPROVEMENTS DEPRECIATION		-97,827.00
AJE 07	6/30/2023	298-341-0000-000-000 298	MACHINERY/EQUIPMENT	93,687.00	
AJE 07	6/30/2023	298-342-0000-000-000 298	MACHINERY/EQUIPMENT DEPRECIATION		-76,939.00
AJE 07	6/30/2023	298-351-0000-000-000 298	CONSTRUCTION IN PROGRESS		-66,904.00
AJE 07	6/30/2023	298-810-0000-000-000 298	INVEST GEN FIX ASSETS	80,978.00	
AJE 07	6/30/2023	298-999-9999-999-999 298	DEPRECIATION - OFFSET		-174,566.00
To record fixed asset activity					
AJE 08	6/30/2023	199-404-0000-000-000 199	AMNTS TO BE PROVIDED		-552,764.00
AJE 08	6/30/2023	199-502-0000-000-000 199	Deferred Outflow of Resources - OPEB		-90,166.00
AJE 08	6/30/2023	199-681-0000-000-000 199	Deferred Inflow of Resources - OPEB	681,876.00	
AJE 08	6/30/2023	199-770-0000-000-000 199	OTHER POST EMPLOYMENT BENEFITS		-38,946.00
AJE 08	6/30/2023	299-404-0000-000-000 299	AMNTS TO BE PROVIDED		-138,181.00
AJE 08	6/30/2023	299-502-0000-000-000 299	Deferred Outflow of Resources - OPEB		-22,542.00
AJE 08	6/30/2023	299-681-0000-000-000 299	Deferred Inflow of Resources - OPEB	170,466.00	
AJE 08	6/30/2023	299-770-0000-000-000 299	OTHER POST EMPLOYMENT BENEFITS		-8,736.00
To adjust for OPEB for valuation.					
				6,018,523.00	-6,018,523.00

**Agenda Number 8.6 SY25 Speech Therapy Contract**

**POPLAR PUBLIC SCHOOLS 9&9B**

**BOARD AGENDA FACT SHEET**

**MEETING DATE: 08 April 2024**

**SUMMARY:**

eLuma is an effective online therapy service for Speech Therapy, Occupational Therapy, Mental Health Services, and Physical Therapy. As an alternative delivery method for such services, schools are able to offer a wider array of services for less.

This contract will replace the solution currently used by the district.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

Additional Information attached -  
Fund -  
Estimated Cost –

**SAMPLE MOTION:** *I move to approve the contract with eLuma LLC as presented in the amount of \$97,497.72 for SY25.*

	Motion	Second	Aye	Nay	Abstain	Other
Gourneau						
Crowley						
Evenson						
Baker						
Youpee						



## Live, Online Therapy is Making a Big Difference

### Services Guarantee

We believe in building partnerships because a win for you, for the students, for the clinicians, and for eLuma creates more commitment and better student outcomes. At eLuma our commitment to excellence in process and software has enabled us to fill all job openings we contract to fill. This means your students get reliable and consistent services. And in a majority of cases we are able to get services up and running in less than 4 weeks.

### Opportunity

As a school administrator, you know firsthand that partnering with a dependable provider makes a world of difference. We truly care about making a difference for you, for the district, and especially for the students. Dependable tools for monitoring, transparency, and accountability bring you the greatest peace of mind. eLuma's track record fulfilling 100% of the job opens we contract to fill is only one piece of the puzzle that will create more value for your district. Many students with special education needs experience great challenges academically, mentally, and socially. With the rising number of students needing services under the Individuals with Disabilities Education Act (IDEA), there is a higher demand for therapy services, Individualized Education Program (IEP) support staff, and specialized personnel. We have to think differently if we're going to meet every child's needs. Blending online and onsite therapy can tremendously increase the quality of therapy in your special education program - even to the tune of increasing productivity by 10-15%, connecting your students with specialized and credentialed therapists, and staffing with great precision.

### What schools are saying...

1. "eLuma is awesome to work with as they leave us worry-free, and we know that all will be taken care of. Communication in a virtual world is key, and they have this mastered." Shelley, Director of Special Education
2. "My speech and OT teachers are great, and they help me every week and they are so nice, kind, and funny. I don't feel dumb or wrong with them. I am getting better at speech and am gaining better use of my hands!" Student
3. "I love eLuma!" Karen, Director of Special Education

### Facts

- 40+ years of research supporting online therapy
- Approval from all the major national therapy associations, including ATA, ASHA, APA, AOTA, APTA Three-fourths of U.S. consumers say they would use telemedicine services (source:<http://www.healthdatamanagement.com/news/telemedicine-38701-1.html>)
- 47% of school-based therapists responded that job openings were more numerous than job seekers (source: <http://www.asha.org/uploadedFiles/2014-SLP-Supply-Demand.pdf>)
- More than 7 million children are served under the Individuals with Disabilities Act every year (source: [http://nces.ed.gov/programs/digest/d13/tables/dt13\\_204.70.asp](http://nces.ed.gov/programs/digest/d13/tables/dt13_204.70.asp))

### eLuma Solutions

- Effective online therapy services for Speech Therapy, Occupational Therapy, Mental Health Services, and Physical Therapy (select states)
- Thousands of sessions every month
- Thousands of games and resources for fun and engaging sessions
- Group and individual therapy
- Assessment, IEP management, progress reporting, meeting attendance, scheduling eLuma has experience with hundreds of successful implementations
- Software solutions for school staff
- Value added services to make teletherapy an easy-to-manage district program

### School Savings

- Many districts report thousands in savings
- No Travel
- No employee benefits, worker's comp, insurance
- More scheduling flexibility
- No recruiting and retention costs
- Advertising savings
- Little to no material or professional training costs
- Peace of mind



**General Information**

Proposal Created Date: 3/20/2024  
 Quote Number: Q-00440

Contract Start Date: 07/01/2024  
 Contract End Date: 06/30/2025  
 Payment Schedule: Annual

**Contact Information**

Prepared By: John Higbee  
 Phone: (877) 496-3332  
 Email: jhigbee@elumatherapy.com

Contact Name: Patti Jo Black  
 Phone: 406.768.6600 x6844  
 Email: patti.black@poplarschools.com

eLuma, LLC.  
 2801 N. Thanksgiving Way #170  
 Lehi, Utah 84043

Billing Contact Info:  
 Poplar Public Schools  
 BOX 458  
 POPLAR, Montana 59255

Order Details						
Product	Sales Price	Qty	Avg Mins per Week	Grouping Percentage	Avg Sessions per Wk	Total Price
Pay Per Use - SLP Assessment	\$375.00	1		%		\$375.00
Per Student Speech Therapy Subscription	\$2,380.46	48	30	60.00%	1	\$97,122.72

Notes:

Total Price: \$97,497.72

**Agenda Number 8.7 Facility Priority Projects**

**POPLAR PUBLIC SCHOOLS 9&9B**

**BOARD AGENDA FACT SHEET**

**MEETING DATE: 08 April 2024**

**SUMMARY:**

The Facilities Committee has asked for approval of the presented projects for the 2024 summer.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost –

**SAMPLE MOTION:** *I move to approve the following projects for the 2024 summer...*

	Motion	Second	Aye	Nay	Abstain	Other
Gourneau						
Crowley						
Evenson						
Baker						
Youpee						



# Poplar Schools Assessments and Priorities

## Potential Middle School and High School Projects

### **PRIORITIES**

#### Priority 1: Safety Issues

- Unsafe and non-compliant playground surfacing
- Unsafe and non-compliant playground equipment
- Congestion at M.S. Drop-off Zone
  - could be improved by converting existing playground to parking lot
  - Lack of snow retention systems at metal panel roof areas

#### Priority 2: Immediate Maintenance Items

Repair of roofing seams, pipe flashings, flue caps etc. as detailed within this report

#### Priority 3: Code Compliance Issues

Non-compliant ADA parking stalls at H.S.

#### Priority 4: Education/ Community Needs

Air Conditioning at the High School

Learning Center, 'Boys & Girls Club' type facility, ALC

Equipment Service Life Improvements Bus Barn

Expansion/Replacement Concession Stand Improvements

Deferred Maintenance Items

Replacement of Hypalon membrane roofing at E.S. Replacement of metal panel roofing at M.S.

#### Priority Ranking:

1. Unsafe and non-compliant playground surfacing
2. Unsafe and non-compliant playground equipment
3. Congestion at M.S. Drop-off Zone
  - a. could be improved by converting existing playground to parking lot
  - b. Lack of snow retention systems at metal panel roof areas
4. MS grass area renovated with age-appropriate play area
5. Acquisition of property east of bus garage/white house

#### KEY:

Completed

In Progress

Unplanned

Facilities Committee  
25 March 2024

Catch Up- a quick review of projects completed since August 2023

- DOLI follow up

Ongoing- a review of projects that are actively being completed

- 3/4<sup>th</sup> grade roof-top units
  - Projected cost **\$25,000**
- PHS A/C and H2O line project
- Playground gate closures

Planning- what are priority projects that need addressing

- Summer
  - Carpet- not sure
  - Painting
    - Classrooms- elementary classroom cabinets
    - Handicap spaces/signage
    - General Parking/Bus Lane
    - HS benches
  - District Office Handicap accessibility- railings **\$2500**
  - Check hot water circulation in restrooms
  - Valley coating
- ESSER
  - \$
  - Safety Concerns?
  - Bus barn addition
    - Small vehicle storage/offices
    - Wash bay addition to old barn
    - Will Charlene sell?
  - Elementary parking **\$150,000**
- Housing
  - Tear down supt. house
  - Buy Connie's lot for townhouse parking?
- Old Tech building
  - Wrestling room?

Action Plan

Mike will contact Century to get quote for ES parking lot  
Take list "as is" in April for action