

Poplar School District

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

Lori Smoker
Chairman

Robyn Baker
Vice Chairman

Marva Chapman
Trustee

Kenny Smoker Jr.
Trustee

Jeff Berger
Trustee

AGENDA
Regular Board Meeting
Thursday February 9, 2026
5:15 PM

1. Call Meeting To Order
2. Recognition of Guests
3. Public Comment- 5 Minute Courtesy Limit per Topic
The Poplar Schools' Board of Trustees welcomes public comment on issues and concerns. This is the point in the meeting for comments on matters not already on the agenda. Comments on agenda items will be accepted when that item comes up during the meeting. Interested persons may also submit views in written form to the Clerk or Superintendent prior to the meeting and those comments will be brought to the attention of the Board during the meeting.
4. Recognition of Poplar Education Association
5. Consent Agenda: Previous Board Minutes, Warrants and Claims, Budget v. Actual, Investment Reports, and High School Activity Fund.
6. Informational Items
7. Discussion Agenda
 - 7.1: Sports Complex Update
 - 7.2: Drug Testing Policy/Procedures
8. Action Agenda
 - 8.1: Personnel Report
 - 8.2: Hires for 26/27
 - 8.3: Legal Issue (Closed Session)
9. Items of Interest
 - 9.1 Work Session Dates
 - 9.2 Special Meeting Dates
 - 9.3 Regular Meeting Dates
10. Adjournment

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



CONSENT AGENDA

Students First



Agenda Item Number 5

POPLAR PUBLIC SCHOOLS 9&9B BOARD AGENDA FACT SHEET MEETING DATE: February 9, 2026

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

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

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost -

SAMPLE MOTION: *I move to approve the Consent Agenda for February 9, 2026:*

	Motion	Second	Aye	Nay	Abstain	Other
L. Smoker						
R. Baker						
M. Chapman						
K. Smoker						
J. Berger						



PREVIOUS BOARD MINUTES

January Minutes

Students First

Regular Board Meeting

January 12, 2026

Call to Order: The Regular board meeting of the Board of Trustees called to order by the Chair at 5:13 p.m. followed by the Pledge of Allegiance.

The School District No. 9 & 9B Trustees present to constitute a quorum were:

Lori Smoker, Chair
Kenny Smoker, Trustee
Robyn Baker, Trustee

Marva Chapman, Trustee
Jeff Berger, Trustee

District Staff:

Keith Erickson, Superintendent
Morgan Norgaard
Frank Gourneau
Tiffani Humphreys
Clint Linthicum
Reyna Perez
Mike Gorder

Tiffany Weinberger – Recording Minutes
John Wetsit
Patti Black
Mary Plante
Vonda Bighorn
Jessie Colon

Excused absences Judy Linthicum Clerk

Community Member: None

Recognition of Guests: None

Public Comment: None

4.) Recognition of Poplar Education Association: None

5.) Consent Agenda:

- Minutes of Regular Board meeting December 8, 2025
- Warrants and Claims
- Budget vs Actual December 2025
- Investments Reports December 2025
- High School Activity December 2025 Report

Regular Board Meeting

January 12, 2026

ACTION:

Jeff Berger made a motion to approve Minutes of Regular Board meeting Monday December 8, 2025, Warrants and Claims, Budget vs Actual December 2025, Investments Reports December 2025, and High School Activity Report December 2025
Seconded by Kenny Smoker

Vote: 4-0 For

Robyn Baker Cellphone Connectivity Issues

6) Informational Items

6.1) Superintendent Report

Highlights:

Celebrations:

- First semester went well. No significant issues. The learning environment feels positive and safe. Attendance averages are good.
- ES had 7 walkthroughs, MS had 0 walkthroughs, HS had 2 walkthroughs in December.
- Bus drivers, subs, and support staff are meeting school needs.
- Community basketball event on January 28th in cooperation with Tribal Elves.

Concerns:

- There are concerns about ADA compliance items.
- Teacher housing might be an issue in the future as we are currently full.
- Met with CEO of Nemont along with Frank Gourneau about broadcasting games over Nemont TV. We are currently only scheduled for one game within our district.

Robyn Baker gained cell phone connection

6.2) Administrator Reports

Middle School Principal – Morgan Norgaard
Elementary Principal – John Wetsit
High School Principal – Frank Gourneau
Special Education Director – Patti Black

Regular Board Meeting

January 12, 2026

6.3) Directors Reports

Food Service Director - Mary Plante
Buildings and Ground Director - Mike Gorder
Transportation Director – Clint Linthicum
Technology Director – Jake Riediger
Athletic Director – Brock Copenhaver

7.) Discussion Agenda

7.1) Comprehensive Needs A

Data for our comprehensive needs assessment as mandated by OPI is included in board packet.

7.2) MHSA Proposals

Included for discussion are the Montana High School Association's proposal for this year. Any input from the Board of Trustees will be appreciated.

8.) ACTION AGENDA

8.1) Personnel Report

Classified Staff

Ferdinand Magpantay	HS SPED Paraprofessional	\$15.70/hour
Jeffero Galo	MS SPED Paraprofessional	\$15.70/hour

Substitutes

Ali Ayers	Substitute	\$20.00/hour
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ACTION:

Motion made by Kenny Smoker to approve Personnel Report.

Second by Robyn Baker

Vote: 4-0 For 1 abstaining Jeff Berger

8.2) Health Insurance Proposal

Bridged Health Insurance Carrier proposal.

Motion made by Kenny Smoker to approve Bridged Alliance Health Insurance Carrier.

Second by Robyn Baker

Vote: 5-0 For

Regular Board Meeting

January 12, 2026

8.3) Superintendent Eval (Executive Session)

Executive session started at 6:53 pm.

Out of executive session at 7:44pm

Chair presented superintendent evaluation summary.

All trustees submitted evaluations. Marva abstained.

Discussion on evaluation.

Motion made by Robyn Baker to approve superintendent evaluation for 25/26.

Second by Jeff Berger

Vote: 4-0 For 1 abstaining Marva Chapman

8.4) Superintendent Contract

Discussion on Keith's contract starts with current contract immediately.

- 3-year contract
- 5% increase each year
- 300-hour vacation cap

Motion made by Kenny Smoker to approve superintendent contract.

Second by Jeff Berger

Vote: 4-0 For 1 abstaining Marva Chapman

9.) Items of Interest

9.1) Work Session Date: None

9.2) Special Meeting Date: None

9.3) Next Regular Meeting February 9, 2026 @ 5:15 p.m.

Adjourn

Lori Smoker adjourned at 7:50 p.m. on January 12, 2026.

ATTEST:

Tiffany Weinberger, Payroll Clerk

Lori Smoker, Chair

Regular Board Meeting

January 12, 2026

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Kenny Smoker, Trustee
Robyn Baker, Trustee

Marva Chapman, Trustee
Jeff Berger, Trustee

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Frank Gourneau
Tiffani Humphreys
Clint Linthicum
Reyna Perez
Mike Gorder

Tiffany Weinberger – Recording Minutes
John Wetsit
Patti Black
Mary Plante
Vonda Bighorn
Jessie Colon

Excused absences Judy Linthicum Clerk

Community Member: None

Recognition of Guests: None

Public Comment: None

4.) Recognition of Poplar Education Association: None

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Regular Board Meeting

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Second by Jeff Berger

Vote: 4-0 For 1 abstaining Marva Chapman

9.) Items of Interest

9.1) Work Session Date: None

9.2) Special Meeting Date: None

9.3) Next Regular Meeting February 9, 2026 @ 5:15 p.m.

Adjourn

Lori Smoker adjourned at 7:50 p.m. on January 12, 2026.

ATTEST:

Tiffany Weinberger, Payroll Clerk

Lori Smoker, Chair



WARRANTS AND CLAIMS

Students First

02/04/26
09:54:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/26

Page: 1 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
*** Claim from another period (11/25) ***									
71079	19832 KEITH ERICKSON		75.00						
Cell phone service for the month of November 2025									
1		11/03/25 Cell phone service cost	75.00*		126	90	100-2600		531
71389	26108 AMAZON CAPITAL SERVICES		30,302.94						
Amazon pay by invoices charges for FY 25-26									
1	9490668	02/25/25 10 ALITOVE DC 12V 5A POWER CO	111.80		126	15	141-1000		610
2	4709843	02/24/25 BINGFU DUAL BAND WIFI ANTENNA	6.92		226	16	141-1000		610
3	5514625	02/28/25 TELEPHONE CORD BRILA ERGONOMI	25.47*		126	14	280-1000		610
4	9105802	03/06/25 ACRYLIC PAINT HOT GLUE GUN KI	87.96*		126	50	100-1000		610
5	N4KT-D3YY	04/11/25 ELEVON COMPUTER GAMING CHAI	239.85		226	16	100-2500		610
6	6046634	06/04/25 GUASSLEE EXTRA LARGE DESK CAL	28.98		110	14	100-2700		440
7	1383425	06/03/25 40 W LED CANOPY LIGHT (3) 10	1,267.40*		126	90	100-2600		615
8	7585030	06/03/25 LIGHTING FIXTURES	409.90*		126	90	100-2600		615
9	6932252	07/14/25 PAPER MATE INKJOY PENS GEL	17.98		226	16	100-1000		610
10	4365824	07/14/25 2 SHARPIE MARKERS	41.84		226	16	100-1000		610
11	4973851	07/14/25 15 CASIO FX-260 SOLAR SC CALC	127.95		226	16	100-1000		610
12	4376230	07/15/25 TITANIC RESOURCE PACK	20.48*		126	50	100-1000		610
13	6351418	07/14/25 50 BOOKS REVISIONING HISTORY	553.25*		226	16	100-2210		640
14	1009056	07/15/25 3 ALERT RETRACTABLE CORD REEL	355.29		110	15	100-2700		440
15	9946611	07/14/25 HVY DTY RIVET GUN VACUUM DIAP	276.16		226	16	100-1000		610
16	6688231	07/14/25 EXPO DRY ERASE GOLF PENCILS B	472.44		226	16	100-1000		610
17	6266602	07/15/25 BOOKS SITTING BULL CRAXY HORS	300.36*		126	50	100-1000		610
18	4505020	07/14/25 POST IT SHARPIE FOLDERS TAPE	244.61		226	16	100-1000		610
19	9448220	07/15/25 MOVITVATIONAL WALL DECOR	25.99*		126	14	100-1000		610
20	0261021	07/14/25 25 THE ILLIAD & THE ODYSSEY B	792.12*		226	16	100-2210		640
21	1626623	07/15/25 ED INSIGHTS UTLILTY CART FILE	100.15*		126	14	100-1000		610
22	9638621	07/15/25 POSTERS SCISSORS BATTERIES	265.94*		126	14	100-1000		610
23	4781069	07/15/25 ERASERS MARKERS INDEX CARDS	135.06*		126	50	100-1000		610
24	8048242	07/15/25 ERASERS PAPER STICKY NOTES MA	386.96*		126	50	100-1000		610
25	4560265	07/15/25 POSTERS BOOK RINGS PENS PAPER	46.85*		126	50	100-1000		610
26	1206639	07/17/25 6 CITRUS MAGIC ODOR SPRY	143.94*		226	16	280-1000		610
27	3537036	07/17/25 19 THE WESTING GAME	125.59*		126	50	100-1000		610
28	9168262	07/14/25 EXACT INDEX CARDSTOCK	81.98		226	16	100-1000		610
29	1466618	07/18/25 CARD STOCK WHITE ASSORTMENT	725.91		126	15	100-1000		610
30	1561847	07/14/25 25 SHADOW OF THE TITANIC	334.75*		226	16	100-2210		640
31	2854619	07/21/25 EYE CHART EYE OCCLUDER	5.39*		126	15	100-2130		610
32	2482642	07/15/25 STORY PROMPT STICKS BOOKMARKS	14.72*		126	14	100-1000		610
33	2482642	07/15/25 24 PACK NOTEBOOKS JOURNALS	22.99*		126	14	100-1000		610
34	4860264	07/30/25 TENCEUR 24 PCS 2ND GRADERS PE	11.99		126	15	100-1000		610
35	9567431	07/15/25 2 IRIS USA PENCIL CASE STORAG	39.48*		126	14	280-1000		610
36	9567431	07/16/25 ELMER'S GLUE PENCILS DETERGEN	59.69*		126	14	280-1000		610

02/04/26
09:54:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/26

Page: 2 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
37		0512211 07/15/26 RING BINDERS	99.28*		126	50	100-1000		610
38		7113007 07/15/25 CLASSROOM TABLE OAK	470.83*		126	14	100-1000		610
39		0422645 08/13/25 2 ANKER CHARGER BLOCK FOR IPH	59.96		126	14	141-1000		610
40		7170613 08/26/25 TIMECITY CASE FOR IPAD KEYBOA	44.98		226	16	141-1000		610
41		1263457 08/28/25 2 OMOTON KEYBOARD	41.96*		226	16	280-1000		610
42		9519423 07/16/25 MADISI WOOD-CASED PENCILS	18.99*		126	50	100-1000		610
43		0921009 07/16/25 14 THE COUNTDOWNCONSPIRACY	119.85*		126	50	100-1000		610
44		1001849 07/14/25 HEADPHONES	13.99*		126	14	280-1000		610
45		VJ3G-PHPC 07/15/25 STAPLES PASTEL COLOR PAPER	49.23*		126	50	100-1000		610
46		VJ3G-QG6F 07/22/25 BOOKS MASTER FINANCIAL FREE	381.76		226	16	100-1000		610
47		GJ1X-PRHG 07/22/25 50 SHEETS CARDSTOCK MARKERS	394.78		226	16	100-1000		610
48		W6F3-QQRK 07/22/25 BIC GEL PEN HIGHLIGHTERS	173.50		226	16	100-1000		610
49		VTWV-3AFN 07/23/25 MARKERS FOLDERS NOTEBOOKS	259.95*		126	14	100-1000		610
50		DF71-3W3Y 07/23/25 PENCIL SHARPENER NOTE PADS	586.48		226	16	100-1000		610
51		FLXR-76PQ 07/24/25 BRAG STICKS SQUISHY TOYS	596.19*		126	50	100-1000		610
52		1FYL-77Y3 07/24/25 WHITE MOLDING CLAY CARD GAM	158.27*		126	14	100-1000		610
53		X1VN-6R6R 07/24/25 69 FT BULLETIN BOARD POSTER	409.97*		126	14	100-1000		610
54		HKVL-6KY7 07/24/25 FILE FOLDERS COFFEE CUPS	259.97		126	90	100-2500		610
55		YV7G-67WK 07/24/25 GLUE PENS DISFECT PAINT SHA	270.36*		126	14	280-1000		610
56		KMM3-L1MK 07/25/25 PENCILS PENS PLANNERS FOLDE	337.98*		126	14	280-1000		610
57		CDDP-JX3P 07/25/25 MARKERS FOLDERS PAPER STAPL	330.22*		126	50	100-1000		610
58		L79D-KDV4 07/25/25 ENVELOPES STICKERS CLEANING	602.68*		126	14	280-1000		610
59		RCPJ-JPRX 07/25/25 GEOMETRY EDITION STUDENT	2,641.00*		226	16	100-2210		640
60		11K4-JMQP 07/25/25 TEACHER STAMP GD WRK NICE W	377.74*		126	14	280-1000		610
61		KNPQ-XNW4 07/26/25 NOTEBOOK HIDDEN FIG TEACHER	154.99*		126	50	100-1000		610
62		LCHF-XNN9 07/26/25 DYNAMIC MICRO BLOTTING PAPE	784.17		126	50	390-1000		610
63		TRTC-W9Y1 07/26/25 FOLDERS AIR WICK WIPES SANI	534.62*		126	14	280-1000		610
64		KP14-XMGV 07/26/25 ERASERS PAPER PENCILS MARKE	313.72*		126	50	100-1000		610
65		KNPQ-XCCR 07/26/25 STICKY NOTES BINDERS BOOKCA	723.15		226	16	100-1000		610
66		XTWP-TTP4 07/26/25 WITE OUT HIGHLIGHTERS FOLDE	168.98*		226	16	280-1000		610
67		YV7G-VRYD 07/26/25 MARKERS TAPE LAMINATING POU	766.03*		126	14	280-1000		610
68		XXWG-7FP7 07/28/25 ERASER CAPS PAPER GLUE WORK	1,009.94*		126	14	280-1000		610
69		4GQN-7CVK 07/28/25 CLASSROOM DECOR BULLETIN BR	516.59		126	15	280-1000		610
70		MFPJ-797J 07/28/26 BATTERIES GLUE STICKS MARKE	1,128.43*		126	14	100-1000		610
71		YHXT-3NNM 07/27/26 STAPLER PENCILS ERASERS BIN	265.78*		126	14	100-1000		610
72		WW7H-9GWT 07/28/26 SHADOW OF THE TITANIC	334.75*		226	16	100-2210		640
73		HJDL-99G1 07/28/25 PENCIL CASE STORAGE CONTAIN	50.97*		126	14	280-1000		610
74		YCWT-FHL3 07/28/25 PENS CHALKBOARD CLIPS ERASE	510.69*		126	50	100-1000		610
75		LQPM-4J60 07/29/25 FEBREZE CALENDAR MAGNETIC	395.96*		126	14	280-1000		610
76		4PIG-4K7F 07/29/25 DISINFECTANT EARWAX TOOL	1,096.89*		126	15	100-2130		610
77		C6FJ-41MM 07/29/25 A BOOK OF FEELINGS	381.10		126	15	100-2120		610
78		4WXD-4P3L 07/29/25 PAPER MODELING CLAY STENCIL	440.44		126	15	100-1000		610
79		KMQF-JRLX 07/30/25 CLASSIC GAMES STORAGE TRAY	94.05		226	16	100-1000		610

02/04/26
09:54:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/26

Page: 3 of 11
Report ID: AP100

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
80		FCKQ-TWPR 07/31/25 MEMORY CARD	73.48		126	50	390-1000	610	
81		7LG9-M4H6 08/02/25 CLIPS DUSTER GLUE STICKS	809.95*		226	16	280-1000	610	
82		YJWY-CYHX 08/01/25 CHAIRBACK BUDDY	298.77*		126	14	280-1000	610	
83		49j3-GL7R 08/01/25 CHAIRBACK BUDDY	298.77		126	15	280-1000	610	
84		CL7W-6NKK 08/04/25 ANTIBIOTIC OINTMENTSyringe	79.95*		126	15	100-2130	610	
85		PDKM-JYHQ 08/04/25 DOUBLE SIDE CHART POP IT NU	7.95*		226	16	280-1000	610	
86		YLT4-PP6C 08/02/25 CUBE TIMER MATH WORKBOOKS	2,186.23*		226	16	280-1000	610	
87		7TDL-4DLT 09/03/25 BTR BORN TO RACE KIDS GLOVE	41.98*		126	14	100-1000	610	
88		CGV4-4N9M 07/29/25 HAND2MIND FRACTION TILES	158.56		126	15	100-1000	610	
89		091125 09/11/25 HALLOWEEN CANDY BAGS 200 PCS	7.99		226	16	100-1000	610	
71393		24979 COY WEEKS	75.00						
		CELL PHONE SERVICE COST FOR THE MONTH OF FEBRUARY COY WEEKS							
1		013026 01/30/26 CELL PHONE SERVICE COST	75.00		226	16	100-2600	531	
71394		24666 BROCK COPENHAVER	75.00						
		CELL PHONE SERVICE COST FOR THE MONTH OF FEBRUARY BROCK COPENHAVER							
1		013026 01/30/26 CELL PHONE SERVICE COST	75.00		226	16	100-2600	531	
71395		24767 PATTI JO BLACK	75.00						
		CELL PHONE SERVICE COST FOR THE MONTH OF FEBRUARY PATTI JO BLACK							
1		013026 01/30/26 CELL PHONE SERVICE COST	75.00		226	16	100-2600	531	
71396		25502 GREG GOURNEAU	75.00						
		CELL PHONE SERVICE COST FOR THE MONTH OF FEBRUARY GREG GOURNEAU							
1		013026 01/30/26 CELL PHONE SERVICE COST	75.00*		126	90	100-2600	531	
71397		22225 FRANK GOURNEAU	75.00						
		CELL PHONE SERVICE COST FOR THE MONTH OF FEBRUARY FRANK GOURNEAU							
1		013026 01/30/26 CELL PHONE SERVICE COST	75.00		226	16	100-2600	531	
71398		26090 REYNA PEREZ MONTEAU	75.00						
		CELL PHONE SERVICE COST FOR THE MONTH OF FEBRUARY REYNA PEREZ MONTEAU							
1		013026 01/30/26 CELL PHONE SERVICE COST	75.00*		126	90	100-2600	531	
71399		25304 CLINT LINTHICUM	75.00						
		CELL SERVICE COST FOR THE MONTH OF FEBRUARY CLINT LINTHICUM							
1		013026 01/30/26 CELL PHONE SERVICE COST	75.00		110	50	100-2700	531	

02/04/26
09:54:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/26

Page: 4 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
71400		21147 MORGAN NORGAARD	75.00						
		CELL PHONE SERVICE COST FOR THE MONTH OF FEBRUARY MORGAN NORGAARD							
1		013026 01/30/26 CELL PHONE SERVICE COST	75.00*		126	90	100-2600		531
71401		25360 JOHN WETSIT	75.00						
		CELL PHONE SERVICE COST FOR THE MONTH OF FEBRUARY JOHN WETSIT							
1		013026 01/30/26 CELL PHONE SERVICE COST	75.00*		126	90	100-2600		531
71402		25403 TREASURE STATE DESIGNS	813.00						
1		121125 12/11/26 GIRLS WRESTLING SINGLETS	813.00*		226	16	720-3500		730
71403		23606 ELIZABETH A. SHIPSTEAD	4,609.40						
1		000084 01/30/26 OCCUPATIONAL THERAPIST HOURS	921.88		126	14	280-2160		320
2		000084 01/30/26 OCCUPATIONAL THERAPIST HOURS	1,843.76		126	15	280-2160		320
3		000084 01/30/26 OCCUPATIONAL THERAPIST HOURS	921.88		126	50	280-2160		320
4		000084 01/30/26 OCCUPATIONAL THERAPIST HOURS	921.88		226	16	280-2160		320
71405		24038 SHEILA FLADAGER	9,490.00						
1		013026 01/30/26 SPEECH LANGUAGE HOURS	3,321.50		126	14	280-2150		320
2		013026 01/30/26 SPEECH LANGUAGE HOURS	5,694.00		126	15	280-2150		320
3		013026 01/30/26 SPEECH LANGUAGE HOURS	474.50		126	50	280-2150		320
71406		25798 STAPLES TECHNOLOGY SOLUTIONS	676.60						
1		SSU313 01/28/26 20 MANAGEMENT CONSOLE	676.60	39218	226	16	100-2210		610
71408		24934 CP SPEECH THERAPY	10,500.00						
1		177 01/28/26 CPSPEECH THERAPY	2,100.00		126	14	280-2160		320
2		177 01/28/26 CPSPEECH THERAPY	4,200.00		126	15	280-2160		320
3		177 01/28/26 CPSPEECH THERAPY	2,100.00		126	50	280-2160		320
4		177 01/28/26 CPSPEECH THERAPY	2,100.00		226	16	280-2160		320
71409		24921 LORRI COULTER, MS, PS, BCBA	8,460.00						
1		1054 01/28/26 PSYCHOLOGIST MEETINGS VISITS	1,692.00		126	14	280-2140		320
2		1054 01/28/26 PSYCHOLOGIST MEETINGS VISITS	3,384.00		126	15	280-2140		320
3		1054 01/28/26 PSYCHOLOGIST MEETINGS VISITS	1,692.00		126	50	280-2140		320
4		1054 01/28/26 PSYCHOLOGIST MEETINGS VISITS	1,692.00		226	16	280-2140		320

02/04/26
09:54:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/26

Page: 5 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
71410		26083 TinyEYE	12,454.86						
1		27908 12/31/25 COUNSELING SERVICES	12,454.86*		126	50	100-2120	320	
71412		10170 SAFEGUARD BUSINESS SYSTEMS	937.33						
1		9009845892 01/24/26 CLAIMS WARRANT BMS PAY WAR	468.67		126	90	100-2300	610	
2		9009845892 01/24/26 ELECT PROOF LASER EZSHIELD	468.66*		226	16	100-2300	610	
71415		10748 CITY OF POPLAR	6,072.38						
1		020226 02/02/26 WATER-SEWER/ADM BLDG	95.75		126	90	100-2600	421	
2		020226 02/02/26 WATER-SEWER/ ALC BLDG	94.47		126	90	100-2600	421	
3		020226 02/02/26 WATER-SEWER/ SHOP	61.47		126	90	100-2600	421	
4		020226 02/02/26 WATER-SEWER/ TRNSPRTN & MNTNC	125.17		126	90	100-2600	421	
5		020226 02/02/26 WATER-SEWER/ BUS GARAGE	172.32		110	15	100-2700	421	
6		020226 02/02/26 WATER-SEWER/ ELEMENTARY	1,355.53		126	90	100-2600	421	
7		020226 02/02/26 WATER-SEWER/ MIDDLE SCH	949.92		126	90	100-2600	421	
8		020226 02/02/26 WATER-SEWER/ HIGH SCHOOL	61.12		226	16	100-2600	421	
9		020226 02/02/26 WATER-SEWER/ METAL SHOP	2,007.48		226	16	100-2600	421	
10		020226 02/02/26 WATER-SEWER/ SUPT HOUSE	179.26		115		100-2620	410	31
11		020226 02/02/26 WATER-SEWER/ TOWN HOUSE 1	144.64		115		100-2620	410	31
12		020226 02/02/26 WATER-SEWER/ TOWN HOUSE 2	164.15		115		100-2620	410	31
13		020226 02/02/26 WATER-SEWER/ TOWN HOUSE 3	174.27		115		100-2620	410	31
14		020226 02/02/26 WATER-SEWER/ TOWN HOUSE 4	151.70		115		100-2620	410	31
15		020226 02/02/26 WATER-SEWER/ TOWN HOUSE 5	145.68		115		100-2620	410	31
16		020226 02/02/26 GARABGETCHR VILLAGE	94.05		115		100-2620	410	31
17		020226 02/02/26 WATER-SEWER/ ALC BUILDING	95.40		126	90	100-2600	421	
71417		14345 J & M DISTRIBUTING	7,133.82						
1		83730 01/02/26 1/2 PINTS 1%	870.50		212	90	910-3100	570	
2		83667 01/06/26 1/2 PINTS 1% 1/2 PTS CHOC	762.50		212	90	910-3100	570	
3		83844 01/09/26 1/2 PTS 1%	654.50		212	90	910-3100	570	
4		84121 01/13/26 1/2 PTS 1% 1/2 PTS CHOC	1,006.82		212	90	910-3100	570	
5		84202 01/16/26 1/2 PTS 1%	546.50		212	90	910-3100	570	
6		84236 01/20/26 1/2 PTS 1% 1,2 PTS CHOC	1,302.50		212	90	910-3100	570	
7		84284 01/23/26 1/2 PTS 1%	546.50		212	90	910-3100	570	
8		84360 01/26/26 1/2 PTS 1% 1/2 PTS CHOC QT BUT	897.50		212	90	910-3100	570	
9		84421 01/30/26 1/2 PTS 1%	546.50		212	90	910-3100	570	

02/04/26
09:54:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/26

Page: 6 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
71418		20220 BIG VALLEY WATER	207.00						
1		188262 02/02/26 12 5 GALS WATER HS	108.00	226	16	100-1000		610	
2		188386 02/02/26 9 5 GALS WATER HS	81.00	226	16	100-1000		610	
3		188396 02/02/26 2 5 GALS	18.00	126	90	100-2300		610	
71420		13395 U.S. FOOD SERVICE, INC.	5,347.04						
1		3920578 01/15/26 BANANA GRN TIP FRESH REF	125.92	212	90	910-3100		570	
2		3920577 01/15/26 EGG, OTY PLN BUNS LET SR CR CR	1,634.10	212	90	910-3100		570	
3		4196194 01/26/26 LET CELERY SPICES PORK POTAT	753.15	212	90	910-3100		570	
4		4295295 01/29/26 DRINK MIX CARROT APPLES BEEF	1,246.16	212	90	910-3100		570	
5		3610738 01/05/26 PRODUCE DAIRY MEAT	1,587.71	212	90	910-3100		570	
71421		10044 DACOTAH PAPER CO.	4,177.91						
1		79201 01/19/26 PANSAVER LINER NAPKINS DISINF	184.13*	126	14	100-1000		610	
2		79201 01/19/26 PANSAVER LINER NAPKINS DISINF	184.11*	126	14	280-1000		610	
3		79201 01/19/26 PANSAVER LINER NAPKINS DISINF	184.11	126	15	100-1000		610	
4		79201 01/19/26 PANSAVER LINER NAPKINS DISINF	184.11	126	15	280-1000		610	
5		79201 01/19/26 PANSAVER LINER NAPKINS DISINF	184.11*	126	50	100-1000		610	
6		79201 01/19/26 PANSAVER LINER NAPKINS DISINF	184.11*	126	50	280-1000		610	
7		79201 01/19/26 PANSAVER LINER NAPKINS DISINF	184.11	226	16	100-1000		610	
8		79201 01/19/26 PANSAVER LINER NAPKINS DISINF	184.11*	226	16	280-1000		610	
9		79202 01/19/26 PLATE FOAM 10.25IN CMPT BL	24.62*	126	14	100-1000		610	
10		79202 01/19/26 PLATE FOAM 10.25IN CMPT BL	24.64*	126	14	280-1000		610	
11		79202 01/19/26 PLATE FOAM 10.25IN CMPT BL	24.64	126	15	100-1000		610	
12		79202 01/19/26 PLATE FOAM 10.25IN CMPT BL	24.64	126	15	280-1000		610	
13		79202 01/19/26 PLATE FOAM 10.25IN CMPT BL	24.64*	126	50	100-1000		610	
14		79202 01/19/26 PLATE FOAM 10.25IN CMPT BL	24.64*	126	50	280-1000		610	
15		79202 01/19/26 PLATE FOAM 10.25IN CMPT BL	24.64	226	16	100-1000		610	
16		79202 01/19/26 PLATE FOAM 10.25IN CMPT BL	24.64*	226	16	280-1000		610	
17		11114 02/02/26 GAL BAG FREEZER FOAM CUP PLATE	313.48*	126	14	100-1000		610	
18		11114 02/02/26 GAL BAG FREEZER FOAM CUP PLATE	313.49*	126	14	280-1000		610	
19		11114 02/02/26 GAL BAG FREEZER FOAM CUP PLATE	313.49	126	15	100-1000		610	
20		11114 02/02/26 GAL BAG FREEZER FOAM CUP PLATE	313.49	126	15	280-1000		610	
21		11114 02/02/26 GAL BAG FREEZER FOAM CUP PLATE	313.49*	126	50	100-1000		610	
22		11114 02/02/26 GAL BAG FREEZER FOAM CUP PLATE	313.49*	126	50	280-1000		610	
23		11114 02/02/26 GAL BAG FREEZER FOAM CUP PLATE	313.49	226	16	100-1000		610	
24		11114 02/02/26 GAL BAG FREEZER FOAM CUP PLATE	313.49*	226	16	280-1000		610	

02/04/26
09:54:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/26

Page: 7 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
71423		12492 SYSCO MONTANA INC.	57,797.46					
1		543920423 01/06/26 HONEYDEW RADISH ORANGE	9,300.60	212	90	910-3100	570	
2		543925326 01/09/26 CUCUMBER LETTUCE ONIONS TOM	5,312.70	212	90	910-3100	570	
3		543931546 01/13/26 STAWB TOMATO SPINCH MANDARI	6,767.29	212	90	910-3100	570	
4		543931547 01/13/26 CARROT ORANGE PEAR	212.13	212	90	910-3100	570	
5		543931545 01/13/26 CARROT ORANGE PEAR	427.80	212	90	910-3100	570	
6		543936420 01/16/26 POT STRB BREAKFAST BAR	3,863.16	212	90	910-3100	570	
7		543932633 01/14/26 IMPFRESH ONION ICELS SHORT	-14.95	212	90	910-3100	570	
8		543936418 01/16/26 FORK GLOVE FOIL BOWL MS SUP	992.29*	126	50	100-1000	610	
9		543936419 01/16/26 BREAKFAST BAR WATER COFFEE	1,873.40*	126	50	100-1000	610	
10		543941979 01/20/26 CUCUMBER KUMQUAT LET MELON	6,435.99	212	90	910-3100	570	
11		543941980 01/20/26 ORANGES CARROT	326.96	212	90	910-3100	570	
12		543941981 01/20/26 CARROT ORANGE	268.19	212	90	910-3100	570	
13		543941978 01/20/26 BBRCLCLS PICKLE WHL DILL KO	54.85	212	90	910-3100	570	
14		543946938 01/23/26 CHEESE BUNS BAKED BEANS SYR	3,567.93	212	90	910-3100	570	
15		543952848 01/27/26 CHEESE SAUSAGE PIZZA POTATO	3,972.39	212	90	910-3100	570	
16		543954423 01/28/26 BUTTERMILK DRESSING MARGARI	4,415.08	212	90	910-3100	570	
17		543954422 01/28/26 APPLE CARROT	228.75	212	90	910-3100	570	
18		543954421 01/28/26 APPLE CARROT	137.25	212	90	910-3100	570	
19		543957708 01/30/26 CEREAL SOUP BASE CHEERIOS	5,252.24	212	90	910-3100	570	
20		543920424 01/06/26 LINER ROLL TISSUE TISSUE FA	3,000.00*	126	90	100-2600	615	
21		543920424 01/06/26 TOWEL TISSUE LINER GLOVE	1,403.41	226	16	100-2600	615	
71428		25383 THE AFTERMARKET PARTS COMPANY, LLC	5,570.81					
1		84138697 02/22/26 KIT-MOTOR,EVAPORATOR BRUSHLE	5,570.81	226	16	720-2700	440	
71430		26144 RONALD BRUNELLE	599.00					
1		481852 01/23/26 TESTING AND TESTING MATERIALS	599.00	115		100-2620	440	31
71432		23538 CASCADE COUNTY REGIONAL YOUTH	1,860.00					
1		2026-01-00 01/31/26 SCHOOL TUITION FUNDS	1,860.00*	226	16	100-1000	563	
71433		25862 ADVANCED SOLUTIONS LLC	1,560.00					
1		3993 01/02/25 SERVICE WHOLE SCHOOL MONTHLY	780.00	126	90	100-2600	440	
2		3446 02/02/26 SERVICE WHOLE SCHOOL MONTHLY	780.00	226	16	100-2600	440	

02/04/26
09:54:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/26

Page: 8 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
71435	1	13259 DALE PLUMBING AND HEATING #7 01/20/26 CHECK FRIDGE	509.00						
			509.00		126	90	100-2600	440	
71436	1	10032 BRUCO, INC. 436686 01/12/26 FLOOR PAD WHITE 13 5/CS	217.29						
	4	436751 01/14/26 TENNANT T350 24" W/EC-H20	117.76		226	16	100-2600	615	
			99.53		226	16	100-2600	615	
71437	1	22443 ULINE SHIPPING SUPPLIES 202385271 01/05/26 SPRAYWAY FOAMING GLASS CLEA	3,682.64						
	2	202385271 01/05/26 DISINFECT WIPES LEMON SOAP	2,000.00*		126	90	100-2600	615	
			1,682.64		226	16	100-2600	615	
71438	1	14492 LINDE GAS AND EQUIPMENT INC. 54731191 01/31/26 INDUSTRIAL ACETYLENE HIGH PR	2,787.72						
			2,787.72		226	16	390-1000	610	
71439	1	20027 NORTHWEST PIPE FITTING 7523410 01/16/26 IGNITOR W/GASKET FLAME SENSOR	101.50						
			101.50		226	16	100-2600	615	
71440	1	25461 HANDRAN'S HOME CENTER 011526 01/15/26 LARBOR ON WASHER/DRYER	112.00						
			112.00		126	90	100-2600	440	
71443	1	23763 NAXIN SAFETY 7052 01/07/26 BUS BARN FIRST AID KIT	6,033.42						
	2	7070 01/20/26 AUTO SHOP V2-BLACK 5.0 LENS	328.95		226	16	100-2600	615	
	3	7050 01/07/26 HS OFFICE ART AUTO FIRST AID	310.80		226	16	100-2600	615	
	4	7054 01/07/26 HS OFFICE COUGH DROPS	1,349.11		226	16	100-2600	615	
	5	7053 01/07/26 ELEM FIRST AID KIT BANDAGE SPR	62.45		226	16	100-2600	615	
	6	7051 01/07/26 ELE BANDAGE SPRAY LIQUID SKIN	582.26*		126	90	100-2600	615	
	7	7069 01/20/26 ALC 4 SHELF FIRST AID CABINET	1,232.07*		126	90	100-2600	615	
	8	7072 01/26/26 BUS DEPOT 25 PERSON BULK FIRST	295.00*		126	90	100-2600	615	
	9	7068 01/20/26 BUSES EYE WASH ANTISEPTIC	775.00		210	16	100-2700	610	
			1,097.78*		110	50	100-2700	610	
71444	1	10087 MAIN STREET GROCERY 0121 02/02/26 NGGTS PIZZA	1,512.20						
	2	011626 01/16/26 CHEESE SPT TOP BACON JDEAN	59.54		226	16	100-1000	610	
	3	011926 01/19/26 EGGS CHEESE CORN FLAKES	138.59*		126	14	390-1000	610	
	4	012726 01/27/26 PEAS CARROTS BRWN RICE OILBACO	183.45		126	50	390-1000	610	
	5	010526 01/05/26 TMT GRN CHIL RNCH DRESSING	139.35*		126	14	390-1000	610	
	6	010526 01/05/26 SANTITAS TORTILLAS	107.95		126	50	390-1000	610	
	7	010626 01/06/26 CHEESE MIRACLE WHIP BTTR MILK	20.93*		126	14	390-1000	610	
	8	010926 01/09/26 WHIPPING CRM CHEESEBACON WHT T	271.40		126	50	390-1000	610	
	9	011226 01/12/26 CRMT MANICOTTI LASGNA SPEGHET	83.82*		126	14	390-1000	610	
	10	010726 07/07/26 CHRYWOOD CHEESE MILK SESAME	57.98		126	50	390-1000	610	
			59.17*		126	14	390-1000	610	

02/04/26
09:54:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 2/26

Page: 9 of 11
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
11		011926 01/19/26 CORN FLK EGGS CELERY	23.56		126	50	390-1000	610	
12		011426 01/14/26 PIZZA CHEESE OLIVES WRCSTRSR	133.46*		126	14	390-1000	610	
13		012026 01/20/26 HONEY MEAS SPOON CORN FLK	55.19		126	50	390-1000	610	
14		012826 01/28/26 FRITOS CHEESE BEEF DAISY	42.97*		126	14	390-1000	610	
15		012226 01/22/26 SWEET POTATO GRND CINN CELERY	40.06		126	50	390-1000	610	
16		011326 01/13/26 CABBAGE RUSSET SAUVAGE	83.22*		126	14	390-1000	610	
17		012926 01/29/26 CREAM CHEESEU8	11.56		126	50	390-1000	610	
71446		23961 MCGRAW-HILL EDUCATION LLC	841.04						
1		1395772480 01/28/26 CIRRECTIVE READING DECODI	278.10	39243	126	50	100-1000	640	
2		1395772480 01/28/26 C READING LEVEL C WRKBK	386.10	39243	126	50	100-1000	640	
3		1395772480 01/28/26 C READING LEVEL C TEACHER	39.96	39243	126	50	100-1000	640	
4		1395772480 01/28/26 C READING DECODING TECHER	136.88	39243	126	50	100-1000	640	

of Claims 38 Total: 185,116.36 # of Vendors 38

02/04/26
09:54:33

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 2/26

Page: 10 of 11
Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund 101	1,729.37
115 Elementary Miscellaneous Programs Fund 101	1,652.75
126 Elementary Impact Aid Fund 101	79,230.28
210 High School Transportation Fund 101	775.00
212 High School Food Service Fund 101	63,009.22
226 High School Impact Aid Fund 101	38,719.74
Total:	185,116.36

02/04/26
09:54:33

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 2 / 26

Page: 11 of 11
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

01/26/26
13:29:23

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 1 / 26

Page: 4 of 4
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

01/26/26
13:29:23

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 1/26

Page: 3 of 4
Report ID: AP110

Fund/Account	Amount
115 Elementary Miscellaneous Programs Fund 101	3,453.96
126 Elementary Impact Aid Fund 101	25,389.71
226 High School Impact Aid Fund 101	12,004.46
Total:	40,848.13

01/26/26
13:29:22

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period:

1/26

Page: 1 of 4
Report ID: AP100

* ... Over spent expenditure

Claim Warrant Line #	Vendor #/Name Invoice #/Inv Date/Description	Amount Line Amount	PO #	Fund Org	Acct/Bounce/ Prog-Func	Obj	Proj
71386	10069 MONTANA DAKOTA UTILITIES	35,453.13					
1	012125 01/21/26 407 4th AVE W APT 9 &9B	261.05	115	100-2620	410	31	
2	012126 01/21/26 316 E ST W ADMIN BLDG GAS	245.55	126	90 100-2600	411		
3	012126 01/21/26 316 E ST W ADMIN BLDG GAS ELEC	202.03	126	90 100-2600	412		
4	012126 01/21/26 W HWY 2 FOOTBALL FIELD	49.39	226	16 100-2600	412		
5	012126 01/21/26 317 HWY 2 GAS	243.47	226	16 100-2600	411		
6	012126 01/21/26 317 HWY 2 ELECTRICITY	230.96	226	16 100-2600	412		
7	012126 01/21/26 MAINT SHOP GAS	352.33	126	90 100-2600	411		
8	012126 01/21/26 MAINT SHOP ELECTRICITY	92.15	126	90 100-2600	412		
9	012126 01/21/26 413 W HWY 2 ELECTRICITY	78.03	226	16 100-2600	412		
10	012126 01/21/26 413 W HWY 2 GAS	162.13	226	16 100-2600	411		
11	012126 01/21/26 MIDDLE SCHOOL GAS	4,713.35	4,713.35	90 100-2600	411		
12	012126 01/21/26 MIDDLE SCHOOL ELECTRICITY	4,144.58	126	90 100-2600	412		
13	012126 01/21/26 ELEMENTARY SCHOOL GAS	4,713.34	125	90 100-2600	411		
14	012126 01/21/26 ELEMENTARY SCHOOL ELECTRICITY	4,144.58	126	90 100-2600	412		
15	012126 01/21/26 BUS GARAGE GAS	1,056.59	126	90 100-2600	411		
16	012126 01/21/26 BUS GARAGE ELECTRICITY	330.21	126	90 100-2600	412		
17	012126 01/21/26 411 D ST E HIGH SCHOOL GAS	6,535.48	226	16 100-2600	411		
18	012126 01/21/26 411 D ST E HIGH SCHOOL ELECTRI	4,312.74	226	16 100-2600	412		
19	012126 01/21/26 HIGH SCHOOL GAS (ALC)	280.91	226	16 100-2600	410		
20	012126 01/21/26 HIGH SCHOOL ELECTRICITY (ALC)	111.35	226	16 100-2600	410		
21	012126 01/21/26 APT GAS/ELECTRICITY 1A	238.77	115	100-2620	410	31	
22	012126 01/21/26 APT GAS/ELECTRICITY 2A	201.55	115	100-2620	410	31	
23	012126 01/21/26 APT GAS/ELECTRICITY 3A	240.99	115	100-2620	410	31	
24	012126 01/21/26 APT GAS/ELECTRICITY 4A	213.11	115	100-2620	410	31	
25	012126 01/21/26 APT GAS/ELECTRICITY 5A	233.16	115	100-2620	410	31	
26	012126 01/21/26 APT GAS/ELECTRICITY 1B	237.00	115	100-2620	410	31	
27	012126 01/21/26 APT GAS/ELECTRICITY 2B	243.07	115	100-2620	410	31	
28	012126 01/21/26 APT GAS/ELECTRICITY 3B	206.84	115	100-2620	410	31	
29	012126 01/21/26 APT GAS/ELECTRICITY 4B	341.87	115	100-2620	410	31	
30	012126 01/21/26 APT GAS/ELECTRICITY 5B	123.56	115	100-2620	410	31	
31	012126 01/21/26 APT GAS/ELECTRICITY 1C	75.97	115	100-2620	410	31	
32	012126 01/21/26 APT GAS/ELECTRICITY 2C	298.37	115	100-2620	410	31	
33	012126 01/21/26 APT GAS/ELECTRICITY 3C	264.32	115	100-2620	410	31	
34	012126 01/21/26 APT GAS/ELECTRICITY 4C	7.47	115	100-2620	410	31	
35	012126 01/21/26 APT GAS/ELECTRICITY 5C	266.86	115	100-2620	410	31	

01/26/26
13:29:22

POPLAR SCHOOLS
Claim Approval List

Page: 2 of 4
Report ID: AP100

* ... Over spent expenditure

For the Accounting Period: 1/26

111

1	25550	IXL SCHOOL SUBSCRIPT	5,395.00	4,700.00*	39231	126	15	100-1000	680
2	5565211	12/09/25 IXL SITE LICENSE (GRADES2-5)		695.00*	39231	126	15	100-1000	680
2		Total:	40,848	13	# of Vendors	2			

01/23/26
13:29:00

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 1 / 26

Page: 12 of 12
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

01/23/26
13:29:00

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 1/26

Page: 11 of 12
Report ID: AP110

Fund/Account	Amount
112 Elementary Transportation Fund 101	4,798.28
115 Elementary Miscellaneous Programs Fund 101	7,224.08
126 Elementary Impact Aid Fund 101	65,157.84
210 High School Transportation Fund 101	432.98
212 High School Food Service Fund 101	20.94
215 High School Miscellaneous Programs Fund 101	4,875.73
226 High School Impact Aid Fund 101	48,686.13
229 High School Flex Fund 101	96.64
 Total:	131,292.62

01/23/26
13:28:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 1/26

Page: 1 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
71316	10162 AGLAND CO-OP		6,059.44						
	Schoolwide supplies for the month of December 2025.								
7	01/30/26 TRACTOR, MOWER, TRUCK		257.63		126	90	100-2600	624	
8	01/30/26 PROPANE TANKS/TCH VILLAGE		690.72*		115		100-2620	410	31
9	01/30/26 PICKUPS		466.78		126	90	100-2600	624	
10	01/30/26 Crusiers		2,078.99		226	16	710-2710	624	
11	01/30/26 Crusiers		28.57		126	50	710-2700	624	
14	01/30/26 Route		382.83		110	14	100-2700	624	
15	01/30/26 Route		382.82		110	15	100-2700	624	
16	01/30/26 Route		382.82		110	50	100-2700	624	
17	01/30/26 Route		382.82		210	16	100-2700	624	
18	01/30/26 Maintenance Parts		423.46		126	90	100-2600	440	
19	01/30/26 Bus barn Parts		50.16		210	16	100-2700	440	
20	01/30/26 Sped transportation of student		192.86		126	15	280-1000	582	
21	01/30/26 Trailors Repairs		338.98		115		100-2620	440	31
71355	25764 SCHOLASTIC INC.		412.50						
1	M7 623884 05/25/25 SCHOLASTIC NEWS 5/6 GUILEZ		412.50*		126	14	100-1000	610	
71356	20220 BIG VALLEY WATER		288.00						
1	182694 12/15/25 16 5 GALS HS		144.00		226	16	100-1000	610	
2	188047 01/13/26 16 5 GALS HS		144.00		226	16	100-1000	610	
71357	20976 WOLFTRAX BROADCASTING, LLC		107.63						
1	25120228 12/31/25 KVCK FM SPLIT SPORTS SP		107.63		226	16	100-2300	540	
71359	25132 NORTHERN PLAINS INDEPENDENT		4,774.88						
1	2025ci-654 05/31/25 LEGAL NOTICE GOVERNMENT		30.80		126	90	100-2300	540	
2	2025ci-654 05/31/25 LEGAL NOTICE GOVERNMENT		13.20		226	16	100-2300	540	
3	2025ci-663 06/30/25 ADVERTISING HELP WANTED		1,331.48		126	90	100-2300	540	
4	2025ci-663 06/30/25 ADVERTISING HELP WANTED		887.65		226	16	100-2300	540	
5	2025CI-696 09/30/25 ADVERTISING HELP WANTED		586.07		126	90	100-2300	540	
6	2025CI-696 09/30/25 ADVERTISING HELP WANTED		251.18		226	16	100-2300	540	
7	2025ci-822 12/31/25 ADVERTISING HELP WANTED		1,172.15		126	90	100-2300	540	
8	2025ci-822 12/31/25 ADVERTISING HELP WANTED		502.35		226	16	100-2300	540	

01/23/26
13:28:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 1/26

Page: 2 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
71360		26044 GOLDEN RULE SIGNS	3,453.16						
1		48656 12/10/25 LED SIGN 9MM 2"X7" SINFILE FACE	2,381.91*		126	90	100-2600	730	
2		48656 12/10/25 INSTALLATION	875.00*		126	90	100-2600	730	
3		48656 12/10/25 SHIPPING FREIGHT	196.25*		126	90	100-2600	730	
71361		21278 ROOSEVELT MEDICAL CLINIC	125.00						
1		21606C1876 01/02/26 ANGELA BROWN DOT PHYSICAL	125.00		110	15	100-2700	340	
71362		25861 GOURNEAU CONSTRUCTION	1,080.00						
1		3 01/15/26 966 CAT LOADER (2)	255.00		110	14	100-2700	340	
2		3 01/15/26 966 CAT LOADER	255.00		110	15	100-2700	340	
3		2 01/05/26 966 CAT LOADER	285.00		110	14	100-2700	340	
4		2 01/05/26 966 CAT LOADER	285.00		110	15	100-2700	340	
71364		24853 AMERICAN FIDELITY ADMINISTRATIVE	297.00						
1		79554 01/15/26 TIME & ELIGIBILITY	237.60		126	90	100-2300	340	
2		79554 01/15/26 TIME & ELIGIBILITY	59.40*		226	16	100-2300	340	
71366		23989 KALEVA LAW FIRM	2,612.50						
1		9569 01/06/26 RESEARCH TAX REFUND	1,828.75		126	90	100-2306	330	
2		9569 01/06/26 RESEARCH TAX REFUND	783.75		226	16	100-2306	330	
71367		14268 BLACK MOUNTAIN SOFTWARE	25,446.30						
1		12970 12/01/25 CLOUD HOSTING SUBSCRIPTION	20,357.04		126	90	100-2300	340	
2		12970 12/01/25 CLOUD HOSTING SUBSCRIPTION	5,089.26*		226	16	100-2300	340	
71368		25209 MARCO TECHNOLOGIES LLC	13,396.54						
1		571503473R 01/13/26 CONTRACT COPIER PRINTERS	1,674.55*		126	14	100-1000	610	
2		571503473R 01/13/26 CONTRACT COPIER PRINTERS	1,674.57*		126	14	280-1000	610	
3		571503473R 01/13/26 CONTRACT COPIER PRINTERS	1,674.57		126	15	100-1000	610	
4		571503473R 01/13/26 CONTRACT COPIER PRINTERS	1,674.57		126	15	280-1000	610	
5		571503473R 01/13/26 CONTRACT COPIER PRINTERS	1,674.57*		126	50	100-1000	610	
6		571503473R 01/13/26 CONTRACT COPIER PRINTERS	1,674.57*		126	50	280-1000	610	
7		571503473R 01/13/26 CONTRACT COPIER PRINTERS	1,674.57		226	16	100-1000	610	
8		571503473R 01/13/26 CONTRACT COPIER PRINTERS	1,674.57*		226	16	280-1000	610	

01/23/26
13:28:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 1/26

Page: 3 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/									
				Line #	Invoice #/Inv Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
71369		10189 ECKROTH MUSIC CO.	237.60										
	1	5857363 01/12/26 TRUMPET PISTON/CASING REPAIR	716.00					226	16	100-1000		610	
	2	5980483 01/16/25 ACCENT CLARINET REEDS	21.60					226	16	100-1000		610	
71370		10044 DACOTAH PAPER CO.	2,975.20										
	2	79200 01/19/26 PAPER DISTICT WIDE	1,487.60*					39209	126	14	280-1000		610
	3	79200 01/19/26 PAPER DISTICT WIDE	1,487.60					39209	126	15	100-1000		610
71371		22682 DISCOUNT SCHOOL SUPPLY	168.72										
	1	P437378300 01/13/26 CRA GAL BLE BR YLW GR RED	168.72						126	15	100-1000		610
71372		23258 MSGIA	1,406.00										
	1	012026 01/20/26 PROPERTY & LIABILITY INSURANCE	1,406.00						126	90	100-2300		520
71373		20061 FERGIES PIZZA	400.00										
	1	12833 01/17/26 BOYS BBALL MEALS	200.00*						226	16	720-3504		582
	2	12835 01/17/26 GIRLS BBALL MEALS	200.00*						226	16	720-3503		582
71374		26142 COMMUNICATION RESOURCES LLC	2,066.18										
	1	124369 12/10/25 BATTERIES, SHIPPING, LABOR	2,066.18						126	15	141-1000		535
71375		26075 Dakota Smith	1,475.00										
	1	012125 01/21/25 MONTANA RESIDENCY TEACHER	1,400.00						115	50	329-1000		320
	2	012125 01/21/25 RESIDENT TEACHER DISTRICT OBLI	75.00						115	50	100-1000		320
71377		10087 MAIN STREET GROCERY	915.28										
	1	120125 12/01/25 RUSSET HVY WHPG CRM	26.40						126	14	390-1000		610
	2	120425 12/04/25 CHEESE PEACHES LEMON JUICE	79.90						126	50	390-1000		610
	3	120825 12/08/25 MIKL OATS NAPKINS VANI	42.98*						226	16	100-2300		610
	4	121725 12/17/25 STRWBRY BLUEBERRIES	15.97						126	14	390-1000		610
	5	121725 12/17/25 MEASURE SPOONS CUPS VINEG	14.13						126	15	910-3100		610
	6	121725 12/17/25 INST POT IDAHOAN MSHD PT	23.97						126	15	910-3100		610
	7	121825 12/18/25 GINGERBREAD COOKIE DECOR	125.87						126	15	100-1000		610
	8	110325 11/03/25 DAIRY FROZEN CINN VANI	60.90						126	50	390-1000		610
	9	0028 11/05/25 DAIRY MEAT GROCERY	68.78						126	14	390-1000		610
	10	0112 11/07/25 DIARY HAM HOCKS BEANS WATER	67.57						126	90	100-2300		610
	11	0132 11/07/25 FUDGE STRP CHIPS AHoy	46.54						126	50	390-1000		610
	12	0034 11/14/25 GRN BEANS CHRYWOOD	32.71						126	14	390-1000		610
	13	111725 11/17/25 RICE CARROTS ONIONS	55.65						126	50	390-1000		610
	14	0235 11/17/25 DAIRY GROCERY FOIL APPLR	137.83						115	90	470-1000		610
	15	0236 11/17/25 SURE JEL	25.98						126	14	390-1000		610
	16	0011 11/20/25 HML PEPPERNI [E[(ERONI MINIS	20.94						212	90	910-3100		570

01/23/26
13:28:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 1/26

Page: 4 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
17		110925 11/19/25 DAIRY MEAT KETCHUP EGGS	49.20		126	50	390-1000	610	
18		0059 11/21/25 CRACKERS	19.96		126	15	100-1000	610	
71378		20184 BSN SPORTS	4,960.13						
1		931765070 10/23/25 COACHES GOLD POLOS	1,684.13		226	16	720-3500	624	
2		932065338 11/13/25 MAROON/WHT JERSEYS B BBALL	3,276.00*		226	16	720-3504	582	
71380		10079 SCHOOL SPECIALTY, LLC	643.01						
1		3081048360 01/16/26 CHHZ IT GRANOLA BARS CHOCO	643.01	39240	126	15	100-1000	610	
71382		10253 PITNEY BOWES PURCHASE POWER	2,317.47						
1		011626 01/16/26 POSTAGE METER REFILL	1,158.73		126	90	100-2300	532	
2		011626	1,158.74		226	16	100-2300	532	
71383		23538 CASCADE COUNTY REGIONAL YOUTH	2,300.00						
1		2026-11-00 12/31/25 SCHOOL TUTITION FUNDS	2,300.00*		226	16	100-1000	563	
71384		22685 INDEPENDENCE BANK	52,475.08						
1		CC-13796 12/03/25 ELEMENTARY INCENTIVES GAME	439.80		115	625			700
WALMART					CC Accounting:	115-	90-470-1000-610-700		
2		CC-13796 12/11/25 BOOKS SUPERCAT WIND PLAY TRI	6,413.71		126	625			
SCHOLASTIC INC.					CC Accounting:	126-	15-100-1000-540		
3		CC-13797 12/09/25 2 GFTA-3 RECORD FORMS (QT 25	136.60		226	625			
PEARSON ASSESSMENTS					CC Accounting:	226-	16-280-1000-610		
4		CC-13797 12/01/25 REFUND SPIRALBOUND SP NOTEBO	-180.00		226	625			
ETSY					CC Accounting:	226-	16-280-1000-610		
5		CC-13799 12/03/25 SOUND INNOVATIONS MUSIC BOOK	429.85		226	625			
MISC VENDOR					CC Accounting:	226-	16-100-1000-610		
6		CC-13800 01/03/26 36X72X18 HD ADJUSTABLE 4	199.96		226	625			
MENARDS					CC Accounting:	226-	16-100-2600-61		
7		CC-13800 12/10/25 KIT PLOW CUTTING EDGE BLADE	331.64		126	625			
RIVERSIDE MARINE & CYCLE					CC Accounting:	126-	90-100-2600-615		
8		CC-13800 12/16/25 SENSOR ACTIVATION KIT REPLAC	669.21		126	625			
GLOBAL EQUIPMENT COMPANY INC.					CC Accounting:	126-	90-100-2600-615		
9		CC-13800 12/17/25 ELKAY SENSOR ACTIVATION KIT	343.35		126	625			
GLOBAL EQUIPMENT COMPANY INC.					CC Accounting:	126-	90-100-2600-61		
10		CC-13800 12/23/25 ELKAY SENSOR ACTIVATION KIT	171.67		126	625			
GLOBAL EQUIPMENT COMPANY INC.					CC Accounting:	126-	90-100-2600-615		
11		CC-13801 12/13/25 MS WRESTLING SUPPER	108.00		126	625			
FOOTERS					CC Accounting:	126-	50-720-3500-582		
12		CC-13801 12/17/25 CUSTODIAN SHOES SCOTT PER UN	119.98		126	625			
MISC VENDOR					CC Accounting:	126-	90-100-2600-615		
13		CC-13802 01/09/26 15 IN X 9 IN X 8 IN SHIPPING	31.36		226	625			
USPS PO					CC Accounting:	226-	16-141-1000-610		

01/23/26
13:28:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 1/26

Page: 5 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
14	MISC VENDOR	CC-13802 12/22/25 SPLASHTOP ~1 YEAR LICENSE	99.00		126	625			
15	OPENAL, LLC	CC-13802 12/10/25 CHATGPT PLUS SUBSCRIPTION	20.00		126	625			
16	APPLE	CC-13802 12/17/25 224-INCH IMAC WITH RETINA 4...	1,249.00		226	625			
17	AMAZON	CC-13803 12/05/25 2 36 PACK ROUND MAGNETS DOTS	9.00		126	625			
18	AMAZON	CC-13803 12/05/25 JOYIN 36 PCS WINLYN 24 SETS	76.79		126	625			
19	AMAZON	CC-13803 12/07/25 INSPIRATIONAL PENS ESSENTIAL	124.48		226	625			
20	AMAZON	CC-13803 12/09/25 2025 ANIMAL ADVENT CALENDAR	26.59		126	625			
21	AMAZON	CC-13803 12/09/25 LEGO CITY POLICE TREE ORNAME	372.64		126	625			
22	AMAZON	CC-13803 12/08/25 4 DRY ERASE SURFACE CLEANER	94.20		126	625			
23	AMAZON	CC-13803 12/12/25 OFFICE SUPPLIES TAPE STAPLER	414.86		126	625			
24	AMAZON	CC-13803 12/15/25 VEVOR ELECTRIC CREPE MAKER 1	289.99		126	625			
25	AMAZON	CC-13803 12/15/25 MEHU-LIISA 11 LITER STEAM JU	219.95		126	625			
26	AMAZON	CC-13803 12/16/25 2 WATER COOLER DISPENSER 5 G	211.96		226	625			
27	AMAZON	CC-13803 12/05/25 SMARTSTOCK FORK DISOENSER	24.05		226	625			
28	AMAZON	CC-13803 12/18/25 GORILLA HEAVY DUTY DOUBLE TA	10.97		226	625			
29	AMAZON	CC-13803 12/19/25 CAMERA & WEBCAM IPAD TRIPOD	104.75		226	625			
30	AMAZON	CC-13803 12/21/25 2025-26 PANINI SCORE NFL FOO	27.47		126	625			
31	MISC VENDOR	CC-13803 12/17/25 25 BOOKS SMALL GREAT THINGS	119.76		226	625			
32	MISC VENDOR	CC-13803 12/20/25 FURNITURE TV STAND RUGS ALC	2,486.93		115	625		700	
33	SHERIDAN ELECTRIC CO-OP	CC-13803 12/08/25 ELECTRITIY TRAILERS	907.32		115	625		31	
34	AMAZON	CC-13803 12/09/25 FOOD FOR HS PANTRY	96.64		229	625			
35	FAMILY DOLLAR	CC-13803 12/16/25 CHRISTMAS SNACK BAGS STAFF S	315.50		115	625		50	
					CC Accounting:	115- 90-100-1000-610- 50			

01/23/26
13:28:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 1/26

Page: 6 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
36	MAIN STREET GROCERY	CC-13803 12/16/25 CHRISTMAS SNACK BAGS STAFF S	432.00		115	625			50
37	FORENSICS SOURCE	CC-13803 12/18/25 2 DIGIT 10 INKLESS PAD	188.13		CC Accounting:	115- 90-100-1000-610- 50			
38	GLOBAL EQUIPMENT COMPANY INC.	CC-13803 12/08/25 FLAMABLE CABINET 45 GALLON	1,359.00		126	625	CC Accounting:	126- 90-100-2300-610	
39	GLOBAL EQUIPMENT COMPANY INC.	CC-13803 12/08/25 VESTIL FOLD CART 2 SHELVES	1,348.99		215	625	CC Accounting:	215- 16-451-1412-620-826	826
40	MISC VENDOR	CC-13803 12/12/25 TUNDRA 160 HARD COOLER	750.00		215	625	CC Accounting:	215- 16-451-1412-620-826	826
41	MISC VENDOR	CC-13803 12/09/25 3 WALTON 11/17IN CUTTING BOA	89.97		215	625	CC Accounting:	215- 16-451-1412-620-826	826
42	MISC VENDOR	CC-13803 12/09/25 6 COZZINI BONING KNIVES	53.94		215	625	CC Accounting:	215- 16-451-1412-620-826	826
43	MISC VENDOR	CC-13803 12/09/25 2 5IN FLEXIBLE CURVED KNIVES	41.98		215	625	CC Accounting:	215- 16-451-1412-620-826	826
44	AMAZON	CC-13803 12/17/25 PORTABLE PROJECTOR	129.98		215	625	CC Accounting:	215- 16-451-1170-610-826	826
45	AMAZON	CC-13803 12/17/25 HARD STORAGE CASE	33.24		215	625	CC Accounting:	215- 16-451-1170-610-826	826
46	AMAZON	CC-13803 12/17/25 SLUSHIE MACHINE	799.99		215	625	CC Accounting:	215- 16-451-1170-610-826	826
47	AMAZON	CC-13803 12/14/25 ICE MAKER	268.64		215	625	CC Accounting:	215- 16-451-1170-610-826	826
48	AMAZON	CC-13803 12/11/25 3 SCOTCH HEAVY DUTY PACK TAP	29.37		126	625	CC Accounting:	126- 90-100-2300-610	
49	NEMONT TELEPHONE COOPERATIVE, INC.	CC-13803 12/10/25 MONTHLY PHONE DEC MIKE GORDE	90.37		126	625	CC Accounting:	126- 90-100-2600-531	
50	NEMONT TELEPHONE COOPERATIVE, INC.	CC-13803 12/10/25 MONTHLY PHONE DEC 688-8069	126.16		126	625	CC Accounting:	126- 90-100-2600-531	
51	NEMONT TELEPHONE COOPERATIVE, INC.	CC-13803 12/10/25 MONTHLY PHONE DEC TRANSPORTA	49.98		110	625	CC Accounting:	110- 14-100-2700-531	
52	NEMONT TELEPHONE COOPERATIVE, INC.	CC-13803 12/10/25 MONTHLY PHONE DEC TRANSPORTA	50.73		126	625	CC Accounting:	126- 90-100-2600-531	
53	NEMONT TELEPHONE COOPERATIVE, INC.	CC-13803 12/10/25 MONTHLY BILL FOR DEC CENTRAL	1,177.68		126	625	CC Accounting:	126- 14-100-2600-531	
54	NEMONT TELEPHONE COOPERATIVE, INC.	CC-13803 12/10/25 MONTHLY BILL FOR DEC CENTRAL	1,177.68		126	625	CC Accounting:	126- 15-100-2600-531	
55	NEMONT TELEPHONE COOPERATIVE, INC.	CC-13803 12/10/25 MONTHLY BILL FOR DEC CENTRAL	1,177.68		126	625	CC Accounting:	126- 50-100-2600-531	
56	NEMONT TELEPHONE COOPERATIVE, INC.	CC-13803 12/10/25 MONTHLY BILL FOR DEC CENTRAL	1,177.68		226	625	CC Accounting:	226- 16-100-2600-531	
57	MC DONALD'S	CC-13804 10/22/06 SUPPER MEALS FOR GIRLS BALL	242.17		226	625	CC Accounting:	226- 16-720-3503-532	

01/23/26
13:28:58

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 1/26

Page: 7 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Sources/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
58		CC-13804 12/05/25 SUPPER MEALS FOR GIRLS BBALL	205.29		226	625		
PIZZA HUT				CC Accounting:	226-	16-720-3503-582		
59		CC-13804 12/05/25 SUPPER MEALS FOR GIRLS BBALL	240.81		226	625		
SUBWAY				CC Accounting:	226-	16-720-3503-582		
60		CC-13804 12/06/25 SUPPER MEALS FOR GIRLS BBALL	307.65		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3503-582		
61		CC-13804 12/12/25 SUPPER MEALS FOR GIRLS BBALL	266.02		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3503-582		
62		CC-13804 12/12/25 SUPPER MEALS FOR GIRLS BBALL	120.54		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3503-582		
63		CC-13804 12/15/25 SUPPER MEALS FOR GIRLS BBALL	181.51		226	625		
MC DONALD'S				CC Accounting:	226-	16-720-3503-582		
64		CC-13804 12/13/25 SUPPER MEALS FOR GIRLS BBALL	164.82		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3503-582		
65		CC-13804 12/13/25 SUPPER MEALS FOR GIRLS BBALL	60.75		226	625		
BOBS PIZZA PLUS				CC Accounting:	226-	16-720-3503-582		
66		CC-13804 12/13/25 SUPPER MEALS FOR GIRLS BBALL	193.12		226	625		
FLAMING WOK				CC Accounting:	226-	16-720-3503-582		
67		CC-13804 01/02/25 FUEL FOR BUS	30.00		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3503-582		
68		CC-13805 01/02/26 SUPPER FOR THE BOYS BBALL	289.73		226	625		
MC DONALD'S				CC Accounting:	226-	16-720-3504-		
69		CC-13805 12/05/25 SUPPER FOR THE BOYS BBALL	241.14		226	625		
SUBWAY				CC Accounting:	226-	16-720-3504-582		
70		CC-13805 12/05/25 SUPPER FOR THE BOYS BBALL	180.49		226	625		
DOMINOS				CC Accounting:	226-	16-720-3504-582		
71		CC-13805 12/06/25 SUPPER FOR THE BOYS BBALL	358.01		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3504-582		
72		CC-13805 12/12/25 SUPPER FOR THE BOYS BBALL	230.50		226	625		
CHIPOTLE				CC Accounting:	226-	16-720-3504-582		
73		CC-13805 12/12/25 SUPPER FOR THE BOYS BBALL	159.33		226	625		
MC DONALD'S				CC Accounting:	226-	16-720-3504-582		
74		CC-13805 12/13/05 SUPPER FOR THE BOYS BBALL	193.93		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3504-582		
75		CC-13805 12/13/25 SUPPER FOR THE BOYS BBALL	259.90		226	625		
JERSEY MIKES				CC Accounting:	226-	16-720-3504-582		
76		CC-13806 12/13/25 SUPPER FOR THE WRESTLING TEA	333.40		226	625		
EUGENE'S PIZZA				CC Accounting:	226-	16-720-3505-582		
77		CC-13806 12/19/25 SUPPER FOR THE WRESTLING TEA	260.59		226	625		
SUBWAY				CC Accounting:	226-	16-720-3505-582		
78		CC-13806 12/19/25 SUPPER FOR THE WRESTLING TEA	394.43		226	625		
STREET BURGERS				CC Accounting:	226-	16-720-3505-582		
79		CC-13806 12/19/25 SUPPER FOR THE WRESTLING TEA	250.52		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3505-582		

01/23/26
13:28:59

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 1/26

Page: 8 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
80		CC-13806 12/20/25 SUPPER FOR THE WRESTLING TEA	235.60		226	625		
TACO BELL				CC Accounting:	226-	16-720-3505-582		
81		CC-13806 12/22/25 SUPPER FOR THE WRESTLING TEA	85.05		226	625		
MC DONALD'S				CC Accounting:	226-	16-720-3505-582		
82		CC-13806 12/20/25 FUEL FOR WRESTLING BUS	49.98		226	625		
CONOCO				CC Accounting:	226-	16-720-3505-582		
83		CC-13806 12/20/25 FUEL FOR WRESTLING BUS	40.38		226	625		
CONOCO				CC Accounting:	226-	16-720-3505-582		
84		CC-13806 12/20/25 FUEL FOR WRESTLING BUS	27.80		226	625		
CONOCO				CC Accounting:	226-	16-720-3505-582		
85		CC-13806 12/18/25 FUEL FOR WRESTLING BUS	56.99		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3505-582		
86		CC-13806 12/18/25 FUEL FOR WRESTLING BUS	37.51		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3505-582		
87		CC-13807 12/16/25 REFUND ISSUED 2 CHEF BOYARDE	-42.00		126	625		
WALMART				CC Accounting:	126-	15-100-1000-610		
88		CC-13807 12/16/25 REFUND ISSUED 1 CHEF BOYARDE	-21.00		126	625		
WALMART				CC Accounting:	126-	15-100-1000-610		
89		CC-13807 12/19/25 PLANT PEACE LILY FUNERAL	62.39		126	625		
BIG SKY BOTANICAL FLORAL				CC Accounting:	126-	15-100-1000-61		
90		CC-13808 12/05/25 FUEL TOURNEY GREAT FALLS	0.10		226	625		
Cenex				CC Accounting:	226-	16-720-3500-624		
91		CC-13808 12/05/25 FUEL TOURNEY GREAT FALLS	85.29		226	625		
Cenex				CC Accounting:	226-	16-720-3500-624		
92		CC-13808 12/06/25 FUEL TOURNEY GREAT FALLS	62.17		226	625		
Cenex				CC Accounting:	226-	16-720-3500-624		
93		CC-13808 12/06/25 FUEL TOURNEY GREAT FALLS	79.04		226	625		
HOLIDAY STATIONS				CC Accounting:	226-	16-720-3500-624		
94		CC-13808 12/12/25 FUEL TOURNEY LOCKWOOD	55.06		226	625		
Cenex				CC Accounting:	226-	16-720-3500-624		
95		CC-13808 12/13/25 FUEL TOURNEY LOCKWOOD	78.51		226	625		
HOLIDAY STATIONS				CC Accounting:	226-	16-720-3500-624		
96		CC-13808 12/14/25 FUEL TOURNEY LOCKWOOD	49.69		226	625		
FARMERS UNION OIL CO.				CC Accounting:	226-	16-720-3500-62		
97		CC-13808 12/17/25 STUDENT INCENTIVE PIZZA PART	497.40		226	625		
FROSTEE'S				CC Accounting:	226-	16-100-1000-610		
98		CC-13808 12/17/25 FLORAL ARRANGEMENT FUNERAL	77.99		226	625		
BIG SKY BOTANICAL FLORAL				CC Accounting:	226-	16-100-2400-610		
99		CC-13808 12/10/25 4 DOZ DONUTS SUNSHINE COMM BL	32.36		226	625		
REYNOLDS SUPERMARKET				CC Accounting:	226-	16-100-2400-610		
100		CC-13808 12/18/25 STAR QUILT FOR FUNERAL	525.00		226	625		
TITOKA TIBI				CC Accounting:	226-	16-100-2300-610		
101		CC-13808 12/07/25 BOYS BBALL ROOMS HARVE BD RD	1,044.80		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3504-582		

01/23/26
13:28:59

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 1/26

Page: 9 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
102		CC-13808 12/07/25 GRLS BALL ROOMS HARVE BAD RD	1,044.80		226	625			
MISC VENDOR				CC Accounting:	226-	16-720-3503-592			
103		CC-13809 12/10/25 MHSA 2026 ANNUAL MEETING REG	65.00		226	625			
MONTANA HIGH SCHOOL ASSOC.				CC Accounting:	226-	16-720-3500-510			
104		CC-13809 12/14/25 AD ROOMS TOURNEY LOCKWOOD	328.93		226	625			
MISC VENDOR				CC Accounting:	226-	16-720-3500-552			
105		CC-13809 12/15/25 BOYS BBALL ROOMS LW TOURNY	2,436.44		226	625			
HAMPTON INN				CC Accounting:	226-	16-720-3503-592			
106		CC-13809 12/15/25 GIRLS BBALL ROOMS LW TOURNY	2,436.44		226	625			
HAMPTON INN				CC Accounting:	226-	16-720-3504-540			
107		CC-13809 12/23/25 JR, HIGH BOYS AND GRLS BBALL	571.50		126	625			
TAVERN				CC Accounting:	126-	50-720-3500-592			
108		CC-13809 12/20/25 SPEECH AND DRAMA ROOMS	419.16		226	625			
SLEEP INN & SUITES				CC Accounting:	226-	16-710-3403-582			
109		CC-13809 12/20/25 SPEECH AND DRAMA ROOMS SNACKS	11.00		226	625			
SLEEP INN & SUITES				CC Accounting:	226-	16-710-3403-592			
110		CC-13809 12/08/25 BOYS BBALL ROOMS GREATFALLS	1,085.82		226	625			
HOLIDAY INN AND SUITES				CC Accounting:	226-	16-720-3504-592			
111		CC-13809 12/08/25 GIRLS BBALL ROOMS GREATFALLS	1,085.82		226	625			
HOLIDAY INN AND SUITES				CC Accounting:	226-	16-720-3503-592			
112		CC-13809 12/16/25 MEAL FOR MEETING	82.18		126	625			
MC DONALD'S				CC Accounting:	126-	90-100-2300-610			
113		CC-13809 12/20/25 GIRLS BBALL ROOMS GREATFALLS	1,478.45		226	625			
HOLIDAY INN AND SUITES				CC Accounting:	226-	16-720-3503-592			
114		CC-13809 12/20/25 BOYS BBALL ROOMS GREAT FALLS	1,478.45		226	625			
HOLIDAY INN AND SUITES				CC Accounting:	226-	16-720-3504-592			
115		CC-13809 12/16/25 VOLLEYBALL EQUIPMENT	637.19		226	625			
BSN SPORTS				CC Accounting:	226-	16-720-3506-610			
121		CC-13812 12/16/25 BREAKFAST PIZZA	50.50		226	625			
BUCKHORN CAFE				CC Accounting:	226-	16-100-2300-592			
122		CC-13813 12/19/25 STAFF MEAL	27.75		126	625			
BUCKHORN CAFE				CC Accounting:	126-	90-100-2500-540			
123		CC-13814 12/10/25 LUNCH	28.45		110	625			
OLD TOWN GRILL				CC Accounting:	110-	14-100-2700-502			
124		CC-13814 12/12/25 BREAKFAST	26.45		110	625			
OLD TOWN GRILL				CC Accounting:	110-	14-100-2700-592			
125		CC-13814 12/13/25 FUEL VAN	63.47		226	625			
AGLAND CO-OP				CC Accounting:	226-	16-720-3506-592			
126		CC-13814 12/10/25 TURKEY HAMS EMPLOYEES	272.21		110	625			
ALBERTSON'S				CC Accounting:	110-	14-100-2700-592			
127		CC-13814 12/30/25 MEAL	37.25		110	625			
AMERICAN LEGION SUPPER CLUB				CC Accounting:	110-	14-100-2700-592			
128		CC-13814 12/11/25 B3 YR WTY BAT 2	419.98		110	625			
WOLF CITY AUTO INC.				CC Accounting:	110-	14-100-2700-592			

01/23/26
13:28:59

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 1/26

Page: 10 of 12
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
129		CC-13814 12/12/25 BATTERY REMOTE	8.00		110	625			
HIGH PLAINS MOTORS, INC.				CC Accounting:	110-	14-100-2700-14			
130		CC-13814 12/10/25 2023 GMC ACADIA	393.75		110	625			
CDH AUTO GLASS				CC Accounting:	110-	14-100-2700-140			
131		CC-13814 01/02/26 2024 FORD E350 TRAN WINDOW	798.00		110	625			
CDH AUTO GLASS				CC Accounting:	110-	14-100-2700-542			
132		CC-13814 12/22/25 BUS PARTS	410.74		110	625			
HARLOW'S BUS SALES, INC.				CC Accounting:	110-	15-100-2700-140			
133		CC-13815 12/06/25 SUPPER WRESTLING TEAM	319.15		226	625			
SUBWAY				CC Accounting:	226-	16-720-3505-582			
134		CC-13815 12/15/25 MS CANDY CANES	81.83		126	625			
TANDE'S GROCERY				CC Accounting:	126-	14-100-1000-610			
135		CC-13815 12/15/25 MS CANDY CANES	102.08		126	625			
TANDE'S GROCERY				CC Accounting:	126-	14-100-1000-610			
136		CC-13815 12/15/25 MS CANDY CANES	69.35		126	625			
TANDE'S GROCERY				CC Accounting:	126-	14-100-1000-61			
137		CC-13815 12/17/25 STAFF CHRISTMAS PARTY	357.36		126	625			
AMERICAN LEGION SUPPER CLUB				CC Accounting:	126-	50-100-2400-410			
138		CC-13815 12/16/25 MS SNACKS INCENTIVES	82.93		126	625			
ALBERTSON'S				CC Accounting:	126-	14-100-1000-61			
139		CC-13815 12/06/25 WRESTLIUNG TEAM MEAL	178.44		226	625			
MC DONALD'S				CC Accounting:	226-	16-720-3505-582			
140		CC-13816 12/13/25 SPEECH AND DRAMA SNACKS	39.14		226	625			
MISC VENDOR				CC Accounting:	226-	16-710-3403			
141		CC-13816 12/19/25 SPEECH AND DRAMA MEALS	62.62		226	625			
PIZZA HUT				CC Accounting:	226-	16-710-3403-592			
142		CC-13816 12/19/25 FUEL	30.00		226	625			
Cenex				CC Accounting:	226-	16-710-3403-592			
143		CC-13816 12/20/25 SPPEECH & DRAMA MEALS	49.14		226	625			
WENDYS				CC Accounting:	226-	16-710-3403-592			
144		CC-13816 12/20/25 FUEL	30.00		226	625			
MISC VENDOR				CC Accounting:	226-	16-710-3403-592			
145		CC-13816 12/06/25 BREAKFAST	20.38		226	625			
MC DONALD'S				CC Accounting:	226-	16-710-3403-592			
71385		26143 Darian Moosomin	900.00						
1		1234 01/05/26 15 DRUM STICKS	900.00		226	16 100-1000		610	

of Claims 26 Total: 131,292.62 # of Vendors 26



BUDGET v. ACTUAL INVESTMENT

Students First

02/03/26
13:52:41

POPLAR SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 1 / 26

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
101 Elementary General Fund	364,351.67	2,095,215.85	5,021,898.22	5,021,898.22	2,926,682.37	42%
110 Elementary Transportation Fund	32,271.79	201,934.02	480,700.00	480,700.00	278,765.98	42%
111 Elementary Bus Depreciation Fund	0.00	0.00	1,223,810.76	1,223,810.76	1,223,810.76	0%
113 Elementary Tuition Fund	0.00	4,436.03	4,436.03	4,436.03	0.00	100%
114 Elementary Retirement Fund	97,978.01	588,742.71	1,400,000.00	1,400,000.00	811,257.29	42%
115 Elementary Miscellaneous Programs	140,928.76	823,968.33	2,189,546.77	2,189,546.77	1,365,578.44	38%
126 Elementary Impact Aid Fund	536,128.56	3,718,839.46	8,375,969.00	8,375,969.00	4,657,129.54	44%
128 Elementary Technology Fund	0.00	0.00	20,698.14	20,698.14	20,698.14	0%
129 Elementary Flex Fund	0.00	0.00	621,622.94	621,622.94	621,622.94	0%
160 Elementary Building Fund	0.00	0.00	100,000.00	100,000.00	100,000.00	0%
161 Elementary Building Reserve Fund	0.00	0.00	660,885.12	660,885.12	660,885.12	0%
201 High School General Fund	200,749.75	1,116,437.29	2,536,300.14	2,536,300.14	1,419,862.85	44%
210 High School Transportation Fund	6,677.42	48,807.36	195,200.00	195,200.00	146,392.64	25%
211 High School Bus Depreciation Fund	0.00	0.00	690,278.22	690,278.22	690,278.22	0%
212 High School Food Service Fund	52,917.40	357,116.61	646,835.00	646,835.00	289,718.39	55%
213 High School Tuition Fund	0.00	6,091.15	41,183.26	41,183.26	35,092.11	15%
214 High School Retirement Fund	35,759.93	217,122.10	750,000.00	750,000.00	532,877.90	29%
215 High School Miscellaneous Programs	12,056.37	159,743.51	309,320.17	309,320.17	149,576.66	52%
218 High School Traffic Education Fund	0.00	0.00	861.00	861.00	861.00	0%
226 High School Impact Aid Fund	133,744.47	946,978.51	2,654,271.64	2,654,271.64	1,707,293.13	36%
228 High School Technology Fund	0.00	0.00	9,994.66	9,994.66	9,994.66	0%
229 High School Flex Fund	96.64	96.64	391,821.54	391,821.54	391,724.90	0%
261 High School Building Reserve Fund	0.00	0.00	350,259.53	350,259.53	350,259.53	0%
Grand Total:	1,613,660.77	10,285,529.57	28,675,892.14	28,675,892.14	18,390,362.57	36%



INVESTMENT REPORT

Students First

January 27, 2026

Betty Romo, County Treasurer
 400 2nd Avenue South
 Wolf Point, Mt 59201

Please invest with STIP		\$15,004,000 as follows:		
ELEMENTARY	FUND	PREVIOUS MONTH	DIFFERENCE	CURRENT MONTH
101	GENERAL	\$300,000	\$80,000	\$380,000
110	TRANSPORTATION	\$90,000	\$0	\$90,000
111	BUS DEPRECIATION	\$1,170,000	\$10,000	\$1,180,000
113	TUITION	\$0	\$0	\$0
114	RETIREMENT	\$185,000	\$0	\$185,000
115	MISC FUNDS	\$0	\$0	\$0
121	SICK LEAVE	\$27,000	\$0	\$27,000
126	IMPACT AID	\$5,119,400	-\$469,400	\$4,650,000
128	TECHNOLOGY	\$16,000	\$0	\$16,000
129	FLEX FUND	\$525,000	\$0	\$525,000
160	BUILDING	\$150,000	\$0	\$150,000
161	BUILDING RESERVE	\$525,000	\$25,000	\$550,000
ELEMENTARY TOTALS		\$8,107,400	-\$354,400	\$7,753,000
HIGH SCHOOL				
201	GENERAL	\$185,000	-\$35,000	\$150,000
210	TRANSPORTATION	\$150,000	-\$8,000	\$142,000
211	BUS DEPRECIATION	\$645,000	\$20,000	\$665,000
212	HOT LUNCH	\$80,000	\$0	\$80,000
213	TUITION	\$0	\$0	\$0
214	RETIREMENT	\$350,000	\$25,000	\$375,000
215	MISC FUNDS	\$0	\$0	\$0
218	TRAFFIC EDUCATION	\$9,000	\$0	\$9,000
221	SICK LEAVE	\$13,000	\$0	\$13,000
226	IMPACT AID	\$5,240,000	-\$120,000	\$5,120,000
228	TECHNOLOGY	\$7,000	\$0	\$7,000
229	FLEX FUND	\$400,000	\$0	\$400,000
260	BUILDING	\$0	\$0	\$0
261	BUILDING RESERVE	\$290,000	\$0	\$290,000
HIGH SCHOOL TOTALS		\$7,369,000	-\$118,000	\$7,251,000
TOTAL INVESTMENTS		\$15,476,400	-\$472,400	\$15,004,000

Sincerely,

Judy Linthicum
 Business Manager



HS ACTIVTY FUND

Students First

02/03/26
13:42:17

POPLAR SCHOOLS
Statement of Activity by Account Number for 01/01/26 to 01/31/26

Page: 1 of 3
Report ID: S100

Account	Receipts						Misc. (+)	Misc. (-)	Closing Balance
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)			
1 HIGH SCHOOL STUDENT COUNCIL	12865.14	52.00	0.00	101.34	0.00		0.00	0.00	12914.40
6 ATHLETICS	6128.30	4879.91	0.00	4283.80	-380.00		0.00	0.00	5151.89
7 ANNUAL	3092.62	0.00	0.00	0.00	0.00		0.00	0.00	3092.62
8 7-8 MS STUDENT COUNCIL	3220.07	285.90	0.00	0.00	0.00		0.00	0.00	2934.17
10 MUSIC	4131.18	0.00	0.00	0.00	0.00		0.00	0.00	4131.18
11 FCCLA	4041.40	0.00	0.00	0.00	0.00		0.00	0.00	4041.40
12 NATIONAL HONOR SOCIETY	1196.41	200.00	0.00	0.00	0.00		0.00	0.00	956.41
13 PEP CLUB	526.15	200.00	0.00	823.00	0.00		0.00	0.00	1151.15
16 INDEPENDENCE BANK CARD DONATION	15000.00	0.00	0.00	0.00	0.00		0.00	0.00	15000.00
21 VENDING ACCOUNT	944.72	0.00	0.00	16.00	0.00		0.00	0.00	960.72
22 BPA	4733.43	0.00	0.00	1481.00	0.00		0.00	0.00	6214.43
39 MCA MT CAREER ASSOC (JMG)	4551.55	856.97	0.00	2333.00	0.00		0.00	0.00	6027.58
42 PHS ART CLUB	0.00	0.00	0.00	375.00	0.00		0.00	0.00	375.00
48 HISTORY CLUB	5851.42	0.00	0.00	0.00	0.00		0.00	0.00	5851.42
50 CLASS OF 2028	1014.69	0.00	0.00	0.00	0.00		0.00	0.00	1014.69
57 CLASS OF 2025	71.65	0.00	0.00	0.00	0.00		0.00	0.00	71.65
58 CLASS OF 2026	6579.26	0.00	0.00	0.00	0.00		0.00	0.00	6579.26
59 CLASS OF 2027	8365.27	3112.38	0.00	6423.75	0.00		0.00	0.00	11676.64
60 MS INDIAN CLUB	2191.14	0.00	0.00	0.00	0.00		0.00	0.00	2191.14
61 FUTURE FARMERS OF AMERICAN	1598.16	34.00	0.00	643.50	380.00		0.00	0.00	2587.66
62 CLASS OF 2029	1886.94	0.00	0.00	0.00	0.00		0.00	0.00	1886.94
Total for Student Accounts	87951.20	9621.24		16480.39					94810.35

Lori Smoker, Chair

Judy Linthicum, School Clerk



REPORTS
6.1 Superintendent
6.2 Administrators
6.3 Directors

Students First

Agenda Number 6 Informational Items- Reports

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: February 9, 2026

SUMMARY:

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

6.1 Superintendent Report

6.2 Administrators Reports

6.3 Directors Reports

6.1 Superintendent Report



Superintendent Report-February

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

1. Students first
2. Increasing student achievement
3. Developing and sustaining a staff/student wellness program
4. Creating and maintaining a positive academic and work environment.

REPORT

1. **Celebrations:** Impact aid was completed and submitted. Thanks to Judy, the Tribes and the BIA for helping on this. If approved by the Board we will be adding a couple more bus drivers to our school. Clint and Levi have done a great job of recruiting and getting these bus drivers certified.

Concerns: My main concern is keeping our staff upbeat and moving forward. Things this time of year have a tendency to drag on and those small issues become those big issues. We have to be careful about our approach to each other, parents, students and so forth. I will continue to address these issues with the admin and directors and on down the line.

2. **Walkthroughs:** Walkthroughs for January are as follows: Elementary School had 28 walkthroughs; Middle School had 19 walkthroughs; High School had 27 walkthroughs.

3. We are currently working on our OPI accreditation report for this year. This is a vital process in keeping our accreditation with OPI. I don't anticipate any major issues.

I have been reminding our admin team and directors to remember the QFIC (quality, fidelity, integrity, and consistency) mantra as we head into February and for the remainder of the year. DO NOT COAST!

4. Board election sign-ups close on February 9th. So far, we have had 3 candidates. I will update the Board.
5. We had our Poplar Schools v. Tribal Elves inflatable costume event. It was a ton of fun. Thanks to all of those who donated time and helped. We had a good turnout and chili was served. Thanks to all.
6. I am looking for 2 board members to sit on the calendar committee and health insurance negotiations. I will send out an email. These meetings will commence this month.
7. Admin attendance for the month of January is 78 hours of total leave for all administrators.
8. I included our attendance rate for the month of November. On the average we had 81.97% of our students here.
9. Had a meeting with OPI on our grant for the JDC. We currently have not heard anything on any incarcerated youth since the BIA took over the reins on this.

0857 Poplar Public Schools District

Box 458, Poplar, MT 59255

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Attendance/Membership Report

Start/End Date: 01/01/2026 - 02/01/2026 School(s): 4 Calendar(s): 4

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

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

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
							Days	Avg. Daily		
05	68	1359	234.27	1124.73	67.95	56.27	134.61	6.70	82.76%	
06	62	1225	221.64	1003.36	61.25	50.15	123.12	6.21	81.91%	
07	57	1137	164.96	972.04	56.85	48.59	86.46	4.31	85.49%	
08	62	1229	212.54	1016.46	61.45	50.83	105.00	5.26	82.71%	
09	52	1012	199.39	812.61	50.60	40.62	184.50	9.27	80.30%	
10	60	1188	178.29	1009.71	59.40	50.50	138.00	6.89	84.99%	
11	69	1317	264.02	1052.98	65.85	52.63	235.95	11.83	79.95%	
12	67	1309	282.38	1026.62	65.45	51.34	226.92	11.36	78.43%	
PK	18	360	46.78	313.22	18.00	15.67	38.22	1.90	87.01%	
KF	59	1180	246.19	933.81	59.00	46.64	216.39	10.85	79.14%	
01	51	1009	201.23	807.77	50.45	40.37	163.14	8.17	80.06%	
02	47	931	180.03	750.97	46.55	37.53	157.40	7.89	80.66%	
03	65	1263	219.72	1043.28	63.15	52.11	202.78	10.19	82.60%	
04	77	1527	241.62	1285.38	76.35	64.22	201.39	10.11	84.18%	
Total	14	814	16046	2893.06	13152.94	802.30	657.47	2213.88	110.94	81.97%

School: Poplar 5-6 School Calendar: 25-26 Poplar 5-6 School AdHoc Filter: All students

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
							Days	Avg. Daily	
05	68	1359	234.27	1124.73	67.95	56.27	134.61	6.70	82.76%
06	62	1225	221.64	1003.36	61.25	50.15	123.12	6.21	81.91%

Total 2 130 2584 455.91 2128.09 129.20 106.42 257.73 12.91 82.36%
School: Poplar 7-8 Calendar: 25-26 Poplar 7-8 AdHoc Filter: All students

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
							Days	Avg. Daily	
07	57	1137	164.96	972.04	56.85	48.59	86.46	4.31	85.49%
08	62	1229	212.54	1016.46	61.45	50.83	105.00	5.26	82.71%

Total 2 119 2366 377.50 1988.50 118.30 99.42 191.46 9.57 84.04%
School: Poplar High School Calendar: 25-26 Poplar High School AdHoc Filter: All students

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
							Days	Avg. Daily	
09	52	1012	199.39	812.61	50.60	40.62	184.50	9.27	80.30%
10	60	1188	178.29	1009.71	59.40	50.50	138.00	6.89	84.99%
11	69	1317	264.02	1052.98	65.85	52.63	235.95	11.83	79.95%
12	67	1309	282.38	1026.62	65.45	51.34	226.92	11.36	78.43%

Total 4 248 4826 924.08 3901.92 241.30 195.09 785.37 39.35 80.85%
School: Poplar School Calendar: 25-26 Poplar School AdHoc Filter: All students

Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
							Days	Avg. Daily	
PK	18	360	46.78	313.22	18.00	15.67	38.22	1.90	87.01%
KF	59	1180	246.19	933.81	59.00	46.64	216.39	10.85	79.14%
01	51	1009	201.23	807.77	50.45	40.37	163.14	8.17	80.06%
02	47	931	180.03	750.97	46.55	37.53	157.40	7.89	80.66%
03	65	1263	219.72	1043.28	63.15	52.11	202.78	10.19	82.60%
04	77	1527	241.62	1285.38	76.35	64.22	201.39	10.11	84.18%

Total 6 317 6270 1135.57 5134.43 313.50 256.54 979.32 49.11 81.89%

6.2 Administrator Reports

Elementary Principal-John Wetsit
Middle School Principal-Morgan Norgaard
High School Principal-Frank Gourneau
SPED-Patti Black

Poplar School District

PO Box 458, Poplar, Montana 59255

Superintendent

Keith Erickson
Phone: (406) 768-6602

K-4 Principal

John Wetsit
Phone: (406) 768-6631

5-8 Principal

Morgan Norgaard
Phone: (406) 768-6731

9-12 Principal

Frank Gourneau
Phone: (406) 768-6831

SPED Director

Patti Black
Phone: (406) 768-6812

K-4 Associate Principal

Greg Gourneau
Phone: (406) 768-6634

5-8 Associate School Principal

Lewis Reese
Phone: (406) 768-6735

9-12 Associate Principal

Coy Weeks
Phone: (406) 768-6818

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

Feb. 2nd 2026

Teacher Attendance: 422.5 Hours of Leave

Student Attendance –

Overall – 82.00

PK 88.31%

KF 79.14%

01 80.06%

02 80.66%

03 82.60%

04 84.18%

Currently:

With winter MAP Benchmark Assessments nearing completion we have begin to analyze both our achievement and growth data (See Attached). One of the on going conversations taking place in our Grade Level meetings is the need to supplement our current curriculum with more phonics. With the help of Mrs. Kohl, we have been exploring options for phonics material that would best fit our needs.

Upcoming:

February is “I love To Read Month” See Attached Schedule.

February 18th is Family Reading Night @ 5:00PM in the Cafeteria.

John Wetsit

Elementary Principal

I LOVE TO READ MONTH DRESS-UP
DAYS

February 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 Groundhog Day ~Wear a T-shirt you can read. ~Read your favorite book.	3 Kick off I Love to Read!!! month ~Wear a T-shirt you can read. ~Read your favorite book.	4 MONTANA DAY ~Wear something with the Big Sky state on it. ~Read FIRST DOG: Unleashed in the Montana Capitol by Jessica Solberg.	5 STOP, DROP, & READ 9-9:30 PAJAMA DAY ~Wear your coziest pajamas! ~Read Just Go to Bed by Mercer Mayer.	6 SUPER BOWL DAY ~Wear football gear to celebrate the Super Bowl. ~Read Dino-Football by Lisa Wheeler.	7
8	9	10 SPARKLE DAY ~Wear anything that sparkles: glitter, sequins, etc. ~Read A Unicorn Named Sparkle by Amy Young.	11 FAVORITE COLOR DAY ~Dress all in your favorite color. ~Read Bear Sees Colors by Karma Wilson.	12 STRIPED DAY ~Wear something with stripes. ~Read A Bad Case of the Stripes by David Shannon.	13 VALENTINE'S DAY ~Wear Hearts, Pink, Purple, or Red. ~Read Love Monster and the Last Chocolate by Rachel Bright.	14
15	16 President's Day- NO SCHOOL ~Read P is for Princess: A Royal Alphabet by Steven Layne.	17 FANCY DAY ~Dress in your fanciest attire. ~Read P is for Princess: A Royal Alphabet by Steven Layne.	18 WILD ABOUT BOOKS DAY ~Dress in animal print or wear something with pictures of animals. ~Read Animals Should Definitely Not Wear Clothing by Judi Barrett	19 BOOK CHARACTER DAY ~Dress as a character from a book. ~Read the book about your character! 	20 HOLIDAY DAY ~Dress up as your favorite Holiday. ~Read a book about your favorite Holiday.	21
22	23	24 BACKWARDS DAY ~Wear your clothes backwards ~Read Silly Sally by Audrey Wood	25 WACKY HAIR DAY ~Style your hair in the wackiest way! ~Read Crazy Hair Day by Barney Saltzberg	26 TWIN DAY ~Dress like twins ~Read My Brother's Side by Tiki and Ronde Barber	27 STOP, DROP, & READ 10-10:30 DR. SEUSS DAY ~Dress any Dr. Seuss character or wear Dr. Seuss gear ~Read a Dr. Seuss, We Love You by Patricia Stone Martin	28

POPLAR ELEMENTARY NEWSLETTER

ELEMENTARY OFFICE
406-768-6630

WEBSITE
POPLARSCHOOLS.COM

FACEBOOK
POPLAR SCHOOLS



ADMINISTRATION:

Principal:
Mr. John Wetsit
john.wetsit@poplarschools.com
406-768-6631

Assistant Principal:
Mr. Greg Gourneau Jr.
greg.gourneau@poplarschools.com
406-768-6634

UPCOMING EVENTS:



Month of February
I Love to Read Month: more info to follow

February 18th
Family Engagement Night: more info to follow



February 13th Early Release
K-2nd @ 12:30 pm
3rd - 4th @ 1 pm



February 16th No School
Presidents' Day

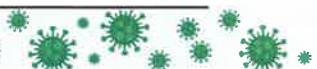
Poplar Elementary's Food Pantry



We are pleased to announce that the

Poplar Elementary's Food Pantry has begun serving students and families in our school community. This new resource provides access to free, nutritious food in a welcoming and respectful environment, helping to address food insecurity and support student well-being. We believe by helping meet the needs of our students they are better able to focus in the classroom, participate in learning, and maintain positive physical, social and emotional health. We are grateful for the continued support of our school community as the food pantry begins serving families. Together, we are making a meaningful difference by strengthening connections, supporting student success, and ensuring that every child at Poplar Elementary has the opportunity to thrive.

Cold & Flu Season is Here



Sick season is here, and we are seeing an increase in colds, flu, and other seasonal illnesses at school. We encourage families to help keep our school community healthy by monitoring children for symptoms, keeping them home when they are not feeling well.

Staying home when sick helps protect classmates and staff and supports a healthier learning environment for everyone. We encourage students and families to support good health by getting plenty of rest, eating nutritious foods, staying hydrated, and practicing good hygiene such as regular handwashing and covering coughs and sneezes. Thank you for partnering with us to promote healthy habits and help create a safe, supportive environment for everyone in our school community.

2nd Quarter Award Recipients

Top Readers



AR POINTS CLUB

25 POINTS

- ELEANOR DANIELS
- CANYON GRAY HAWK
- JAMES IRON BEAR
- EMBRIELLE MCCLAMMY
- TEAGAN RED EAGLE
- ADRIAN SCOTT

50 POINTS

- MAX BOYD
- OAKLEIGH NORGAARD
- CASEY SCHINDLER
- SHILOH SMOKER

75 POINTS

- AARON KIRN

PERFECT ATTENDANCE

Kindergarten
Za'Rose Gwin
Sage Hopkins

1st Grade
Eleanor Daniels
Killian Grey Bear
Urijah Red Eagle
Rylynn RedBoy

2nd Grade
Sannie Scott
Isabelle Weinberger

3rd Grade
Larayah Brown
Taini Tuttle

4th Grade
Marx Delim
Huntyn Gourneau
Oral Grey Bear Jr.
Nina Hopkins
Huxley Norgaard
Cali Whitetail



PRINCIPAL'S LIST!

Ms. Jessie's Class
Casey Schindler
Thorin Darby
Robert Deserly
Oakleigh Norgaard
James Curtis
Georgia Good Bird
Not Pictured:
Evelyn Iron Bear
Timi Trottier



Ms. Firemoon's Class
Riki Long Hair
Brandon Loves Him
Saffire Azure
Bo Thomas Bonko
Kyson Martell
Rosebud Smith
Rickie Dionne-Stump
Melanie Flynn
Not Pictured:
Emerson Boyd
Ivory Garfield



Mrs. Sherman's Class
Marx Delim, Oral Grey Bear Jr., Zadyn O'Kute Sica,
Lilou Ogle, Shawn Arthur
Not Pictured: Sherri McClammy



Ms. McKee's Class
Memphis Red Eagle
Em'Brielle McClammy
Landyn Hairy Chin
Wilhelmina Weeks
Geronimo Miller
Not Pictured:
Adrian Scott

Ms. Mandan's Class
Blake Sutherland
Greyson Nordwick
Brandon Small



Mrs. Bidegaray's Class

Cambrie Schindler
Harley Gourneau
Huntyn Gourneau
Aubrey Pollock
Nina Hopkins
Aniston Kreusel
Max Boyd
Shiloh Smoker
Brantlee Hoops-Lovan
Axl White
Huxley Norgaard



Ms. Zabel's Class

Louis Mast, Alexander Hopkins-Jackson, Canyon Gray Hawk, Aaliyah Roberts
Asher Granbois, Aubrey Grainger, Makhi Smoker, Meralees Falcon
Not Pictured: Kaila Firemoon



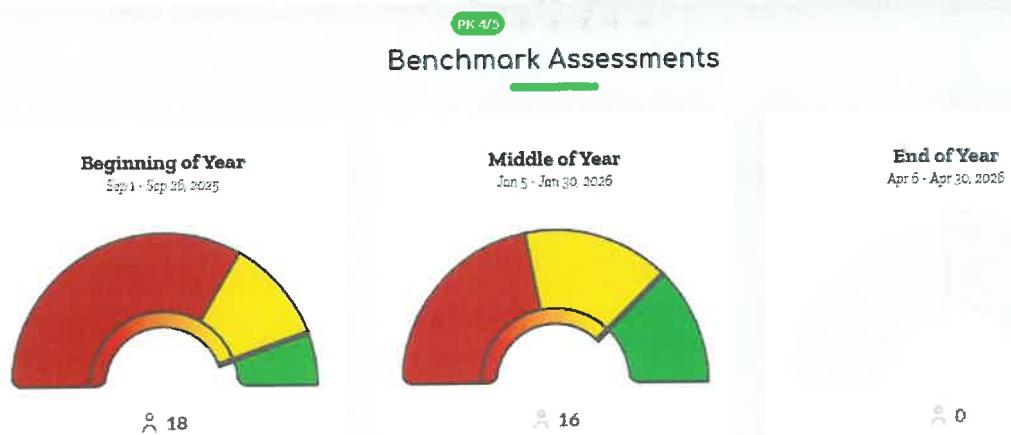
Mr. Schwartzkopf's Class

Kaylee Baker, Tashawn Tuttle, Kimimina Daniels, Cailee Davis, Effie Young
Kayani Shields, Jazper Ferguson, Lawrence Smith, Lillian Montclair
Not Pictured: Eden Bauer

Food Pantry:

Product	Qty 12/5	Qty 12/18	23-Jan	30-Jan
Campbells Chicken Noodle	32	27		32
Chef Boyardee Beef Ravioli	60	60		
Cup of Noodles Chicken	226	216		204
Cup of Noodles Beef	60	60		24
SpaghettiOs	60	115		63
Mac and Cheese Cups	176	166		64
Cereal Cups (Large)	240	230		126
Cereal Cups (Small)	384	384		384
Date	5-Dec	18-Dec	23-Jan	30-Jan
Number of Students	5	5	24	37

Pre K: PELI Assessment



Kinder MAP Winter Benchmarks:

Math

Math: Math K-12

Growth: Math K-2 CCSS 2010 1.1 / Common Core State Standards Mathematics: 2010

Summary	
Total Number of Students With Valid Growth Scores	51
Mean RIT Score	148.4
Standard Deviation	11.5
District Grade-Level Mean RIT	*
Students At or Above District Grade-Level Mean RIT	*
Grade-Level Mean RIT	150.7
Students At or Above Grade-Level Mean RIT	23

	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT Score (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Overall Performance												
Growth: Math K-2 CCSS 2010 1.1 / Common Core State Standards Mathematics: 2010	13	25%	12	24%	8	16%	11	22%	7	14%	147-148-150	11.5
Instructional Area RIT Range												
Operations and Algebraic Thinking	17	33%	12	24%	4	8%	9	18%	9	18%	145-147-149	14.1
Number and Operations	12	24%	13	25%	9	18%	10	20%	7	14%	146-148-149	12.7
Measurement and Data	15	29%	12	24%	6	12%	7	14%	11	22%	147-149-151	14.5
Geometry	9	18%	10	20%	10	20%	9	18%	12	24%	149-152-154	17.3

Reading

Language Arts: Reading

Growth: Reading K-2 CCSS 2010 1.1 / Common Core English Language Arts: 2010

Summary	
Total Number of Students With Valid Growth Scores	47
Mean RIT Score	142
Standard Deviation	9.1
District Grade-Level Mean RIT	*
Students At or Above District Grade-Level Mean RIT	*
Grade-Level Mean RIT	146
Students At or Above Grade-Level Mean RIT	14

	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT Score (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Overall Performance												
Growth: Reading K-2 CCSS 2010 1.1 / Common Core English Language Arts: 2010	12	26%	16	34%	9	19%	7	15%	3	6%	141-142-143	9.1
Instructional Area RIT Range												
Literature and Informational Text	19	40%	6	13%	12	26%	5	11%	5	11%	138-140-142	12.3
Vocabulary Use and Functions	11	23%	16	34%	7	15%	9	19%	4	9%	140-142-144	10.8
Language and Writing	19	40%	6	13%	7	15%	9	19%	6	13%	141-142-144	11.2
Foundational Skills	10	21%	17	36%	5	11%	10	21%	5	11%	142-144-145	11

1st MAP Winter Benchmarks:

Math

Math: Math K-12

Growth: Math K-2 CCSS 2010 1.1 / Common Core State Standards Mathematics: 2010

Summary																	
Total Number of Students With Valid Growth Scores		46															
Mean RIT Score		168															
Standard Deviation		10															
District Grade-Level Mean RIT		168															
Students At or Above District Grade-Level Mean RIT		14															
Grade-Level Mean RIT		168.3															
Students At or Above Grade-Level Mean RIT		21															

2nd MAP Winter Benchmarks

Math

Math: Math K-12

Growth: Math K-2 CCSS 2010 1.1 / Common Core State Standards Mathematics: 2010

Summary											Mean RIT Score (+/- Smp Err)	Std Dev	
Total Number of Students With Valid Growth Scores		Mean RIT Score		Standard Deviation		District Grade-Level Mean RIT		Students At or Above District Grade-Level Mean RIT		Grade-Level Mean RIT			
41		175.9		15.4		*		*		181.2		13	
9	22%	9	22%	12	26%	8	20%	3	7%				
173-176-178	15.4												
Overall Performance													
Growth: Math K-2 CCSS 2010 1.1 / Common Core State Standards Mathematics: 2010													
10	24%	12	29%	7	17%	8	20%	4	10%				
174-176-179	17.7												
11	27%	5	12%	10	24%	9	22%	6	15%				
175-178-180	16.9												
9	22%	13	32%	12	29%	4	10%	3	7%				
172-175-177	16.7												
15	37%	7	17%	8	20%	6	15%	5	12%				
171-174-176	16.2												
Instructional Area RIT Range													
Operations and Algebraic Thinking													
12	28%	9	21%	10	23%	10	23%	2	5%				
168-170-173	15.3												
13	35%	9	21%	9	21%	9	21%	1	2%				
167-169-172	15.5												
8	19%	14	33%	12	28%	5	12%	4	9%				
169-171-174	16.3												
11	26%	8	19%	10	23%	12	28%	2	5%				
168-170-173	16.3												
15	35%	9	21%	9	21%	9	21%	1	2%				
167-169-172	15.5												
13	30%	6	14%	11	26%	7	16%	6	14%				
168-171-175	21.6												

Reading

Language Arts: Reading

Growth: Reading K-2 CCSS 2010 1.1 / Common Core English Language Arts: 2010

Summary											Mean RIT Score (+/- Smp Err)	Std Dev	
Total Number of Students With Valid Growth Scores		Mean RIT Score		Standard Deviation		District Grade-Level Mean RIT		Students At or Above District Grade-Level Mean RIT		Grade-Level Mean RIT			
43		170.5		15.3		*		*		176.7		20	
12	28%	9	21%	10	23%	10	23%	2	5%				
168-170-173	15.3												
13	35%	9	21%	9	21%	9	21%	1	2%				
167-169-172	15.5												
8	19%	14	33%	12	28%	5	12%	4	9%				
169-171-174	16.3												
11	26%	8	19%	10	23%	12	28%	2	5%				
168-170-173	16.3												
15	35%	9	21%	9	21%	9	21%	1	2%				
167-169-172	15.5												
13	30%	6	14%	11	26%	7	16%	6	14%				
168-171-175	21.6												
Instructional Area RIT Range													
Literature and Informational Text													
12	28%	9	21%	10	23%	10	23%	2	5%				
168-170-173	15.3												
11	26%	8	19%	10	23%	12	28%	2	5%				
168-170-173	16.3												
15	35%	9	21%	9	21%	9	21%	1	2%				
167-169-172	15.5												
13	30%	6	14%	11	26%	7	16%	6	14%				
168-171-175	21.6												

3rd MAP Winter Benchmarks

Math

Math: Math K-12

Growth: Math 2-5 CCSS 2010 1.1 / Common Core State Standards Mathematics: 2010

Summary	
Total Number of Students With Valid Growth Scores	63
Mean RIT Score	181.9
Standard Deviation	16.1
District Grade-Level Mean RIT	*
Students At or Above District Grade-Level Mean RIT	*
Grade-Level Mean RIT	182.7
Students At or Above Grade-Level Mean RIT	19

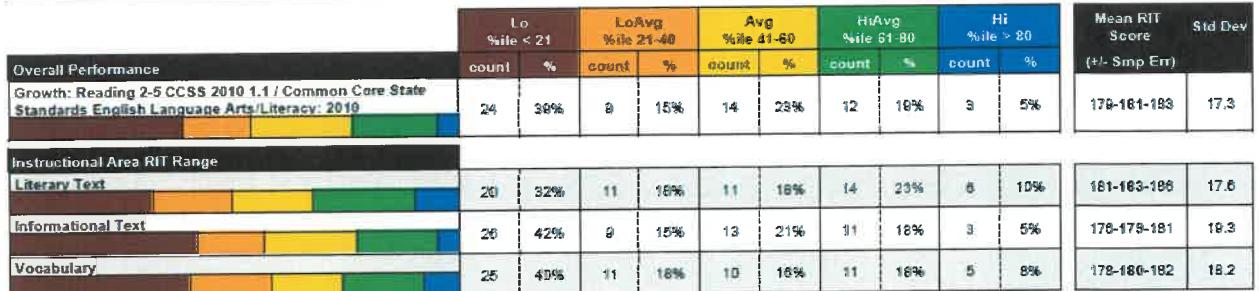


Reading

Language Arts: Reading

Growth: Reading 2-5 CCSS 2010 1.1 / Common Core State Standards English Language Arts/Literacy: 2010

Summary	
Total Number of Students With Valid Growth Scores	62
Mean RIT Score	180.7
Standard Deviation	17.3
District Grade-Level Mean RIT	*
Students At or Above District Grade-Level Mean RIT	*
Grade-Level Mean RIT	180.8
Students At or Above Grade-Level Mean RIT	20



4th MAP Winter Benchmarks

Math

Math: Math K-12

Growth: Math 2-5 CCSS 2010 1.1 / Common Core State Standards Mathematics: 2010

Summary	
Total Number of Students With Valid Growth Scores	90
Mean RIT Score	188.0
Standard Deviation	18.9
District Grade-Level Mean RIT	*
Students At or Above District Grade-Level Mean RIT	*
Grade-Level Mean RIT	204.5
Students At or Above Grade-Level Mean RIT	34

	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT Score (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Overall Performance												
Growth: Math 2-5 CCSS 2010 1.1 / Common Core State Standards Mathematics: 2010	19	26%	11	16%	20	26%	15	22%	4	6%	197-198-201	18.9
Instructional Area RIT Range												
Operations and Algebraic Thinking	22	32%	11	16%	20	29%	10	14%	6	9%	195-197-200	18.6
Number and Operations	19	28%	20	29%	21	30%	8	12%	1	1%	193-195-197	18.2
Measurement and Data	17	25%	12	17%	11	16%	14	20%	15	22%	200-203-205	19.6
Geometry	18	26%	8	12%	17	25%	14	20%	12	17%	200-203-205	21.1

Reading

Language Arts: Reading

Growth: Reading 2-5 CCSS 2010 1.1 / Common Core State Standards English Language Arts/Literacy: 2010

Summary	
Total Number of Students With Valid Growth Scores	70
Mean RIT Score	191.1
Standard Deviation	18.4
District Grade-Level Mean RIT	*
Students At or Above District Grade-Level Mean RIT	*
Grade-Level Mean RIT	199.4
Students At or Above Grade-Level Mean RIT	25

	Lo %ile < 21		LoAvg %ile 21-40		Avg %ile 41-60		HiAvg %ile 61-80		Hi %ile > 80		Mean RIT Score (+/- Smp Err)	Std Dev
	count	%	count	%	count	%	count	%	count	%		
Overall Performance												
Growth: Reading 2-5 CCSS 2010 1.1 / Common Core State Standards English Language Arts/Literacy: 2010	23	39%	11	16%	21	30%	10	14%	5	7%	189-191-193	18.4
Instructional Area RIT Range												
Literary Text	20	29%	18	26%	18	21%	11	16%	6	9%	180-181-183	18.7
Informational Text	23	33%	15	21%	21	30%	6	9%	5	7%	187-188-192	20.1
Vocabulary	24	34%	7	10%	14	20%	15	21%	10	14%	180-183-185	19.9

February Middle School Report

Enrollment

Current middle school enrollment stands at 266 students, reflecting an increase of three student from the previous month.

Attendance

The average attendance rate for grades 5–8 for the month of November was 83.16%. Attendance trends will continue to be monitored as we move into the second semester.

Academics

We are in the middle of the second window of MAST state testing. This window is open until March 6th.

Instructional Focus Areas

Reintroducing RADD into all of our classrooms. Restate the question, Answer the question, Detail, Detail. Mrs. Kohl continues to host Curriculum meetings after school so that teachers can continue doing work on developing curriculum.

Homebound Enrollment

There are currently 6 students enrolled in the Homebound program. 2 of the students are short term homebound and will be back by the end of the 3rd quarter.

Middle School Updates & Facilities

- We have got a new TV in our foyer, just like the high school has. The incoming visitors are really enjoying flipping through their old yearbooks and old pictures.

Student Activities & Community Engagement

- Middle School student council is planning a Valentine's Day dance.

- Two of our students from Home Ec entered their recipe in a chili cook off and were crowned the community chili champions!

Student Supports

The Middle School Food Pantry has experienced a significant increase in usage. Staff have done an excellent job identifying students who would benefit from this support, and preparations are underway to place the next food order to meet growing needs. The usage of our food pantry has been included in tonight's packet.

J's For Days

We will be drawing for our first two pairs of custom Jordan's at the end of this month, we are excited for this and plan to continue with attendance incentives through the end of the year.

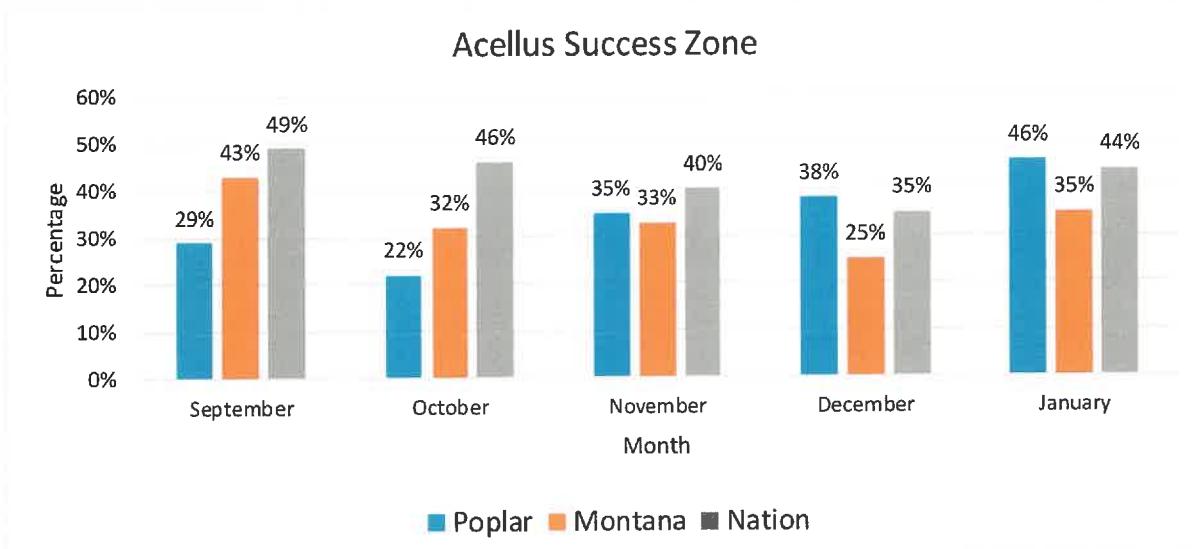
HIGH SCHOOL PRINCIPAL

February Board Meeting

Principal Report

- Current Student Enrollment: 240 students
- Open positions: 26-27
 - Counselor (1)
 - Social Studies
 - Music
 - New Day Academy Teacher
- Building Leadership Team Goals
 - Goal 1: Understanding trauma-informed practice for students and staff to implement a system that readies learners.
 - Goal 2: Analyzing individual students learning to make data-informed decisions for differentiated instruction.
 - Goal 3: Establish a framework for all operations that prioritize our students' well-being as the central focus for all decisions.
- Principal's personal goals
 - Continue to expand and work on Building Leadership Team calendars to collaboratively work together as a building and district for school improvement. Continue community meetings within high school. Implement members into the district leadership team.
 - Be more involved and aware of the educational component in and outside of classrooms for the teacher(s), student(s), and parents/community members. Make sure to be more visible in hallways, classrooms, and events in and outside of the school system.
- Anjétu Téča Academy
 - 22 HS students enrolled
 - 2 MS students enrolled
 - Para and substitute supervising
- Community Engagement
 - Inflatable basketball for January
 - Athlete parent sucker grab on Feb. 13 basketball game for February

HIGH SCHOOL PRINCIPAL February Board Meeting



The "Success Zone" on Acellus is a strategy and a set of tools designed to measure and improve student success through performance data and intervention. It uses a student's overall grade (based on assessments, assignments, and exams) to determine if they are mastering the material, with a threshold of at least 75% often cited as the "Success Zone" for students. For teachers, it provides a report on the percentage of students in their class who are in this zone, with performance rankings like "Outstanding" or "Above Average" given for reaching certain success percentages.

The "Acellus Success Zone" is a strategy where 75% or more of students in a class are in their "Success Zone," meaning they are consistently making progress and achieving success. For individual students, being in their Success Zone means they are scoring 75% or better on assignments and assessments. Acellus provides teachers with data and intervention tools to help students who are not yet in this zone.

HIGH SCHOOL PRINCIPAL February Board Meeting

Future ideas for Añpétu Téča Academy

HPDP/Outside Entities

- Tuesday/Thursday 10-11 am
- Guest speakers/Community resources/Employers/Careers
- Addiction counseling
- Suicide prevention/awareness
- Life Skills/Goal Setting
- Social Emotional regulation
- Interpersonal effectiveness

Adult Education Classes

- Tuesday/Thursday 4-6
- HiSet Training/Classes
- Agriculture Classes
- Electrical Classes
- Plumbing Tech Classes
- HVAC Tech Classes
- Writing Tutor
- Incentives for completing courses
- AI/Chat GPT (resumes, emails, letters, etc.)
- Guest Speakers/Employers/Community resources/HPDP/Local Entities

Parenting Classes

- New parents, soon to be parents, pregnant mothers/fathers, etc.
- Wednesday 4-6
- Guest speakers/HPDP/Local Entities
- Incentives for coming (pampers, wipes, bottles, etc.)

*Purchase washer(s) and dryer(s) for use during adult education classes and Parenting classes

HIGH SCHOOL PRINCIPAL

February Board Meeting

Food Pantry Inventory and Usage

Product	Qty 12/1	Qty 12/8	QTY 12/15	Qty 12/15	QTY 1/8	QTY 1/12	QTY 1/19	QTY 1/26
Armour Potted Meat	60	60	60	60	60	52	50	46
Armour Vienna Sausage	60	60	92	92	90	86	85	85
Campbells Sirloin Burger	40	40	40	40	40	40	40	40
Campbells Chunky Chicken Noodle	40	40	40	40	40	39	40	40
Campbells Chicken Noodle	0	0	36	36	29	29	29	29
Chef Boyardee Beef Ravioli	60	60	60	60	55	46	46	46
Spam	60	59	75	75	70	63	60	58
Dinty Moore Beef Stew	32	32	18	82	50	50	50	50
Cup of Noodles Chicken	60	59	72	131	104	84	67	55
Cup of Noodles Beef	60	59	48	107	96	88	66	66
Spaghettios Pasta with Meatballs	60	60	120	116	46	43	34	30
Hormel and Nalley Chili	40	40	36	76	74	67	61	56
Chef Boyardee Beefaroni	60	60	60	60	55	54	54	54
Mac and Cheese Cups	40	35	71	71	70	37	44	44
Campbells Chili Mac	0	0	40	40	40	70	40	40
Top Ramen Chicken packs	0	0	168	168	144	144	144	144
Top Ramen Beef packs	0	0	48	48	24	24	24	24
Chef Boyardee Variety Pack cups	0	0	48	48	46	44	44	42
Cereal variety packs	0	0	50	50	50	50	50	50
Pop tarts	0	0	160	160	132	100	89	39
Nature Valley	0	0	98	98	98	86	75	70
Nutri grain bars	0	0	72	72	72	72	72	72
Quaker Oatmeal packets	0	0	104	104	104	104	104	104
Cliff Bars	0	0	40	40	35	29	21	21
Kellogg Bars	0	0	60	60	60	60	60	40
Date	5-Dec	12-Dec	19-Dec	9-Jan	16-Jan	23-Jan	30-Jan	6-Feb
Number of Students	2	11	8	15	14	8	33	

Newsletter

The latest, the greatest, opportunities and announcements

What's Happening!

The Art Club had a successful art sale in January and raised money for more art supplies. Thank you to all that purchased artwork.

NHS is selling chicken fried rice at the home games and will be doing our new member induction soon.

The art students have started painting and there will be paintings in the art case soon.

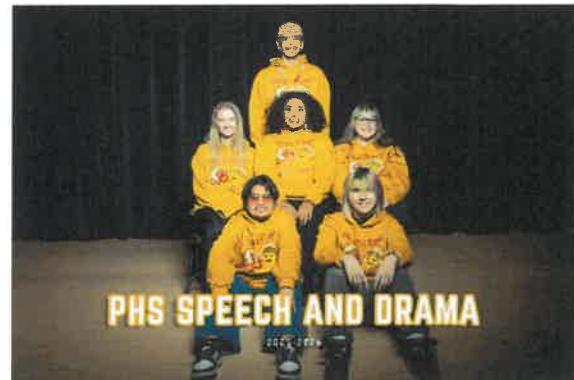
Student Council will be handing out kindness gifts this month.

The FFA Chapter is working on getting ready for State Convention. This will be in Great Falls the end of March.

The chapter will be competing in Meat judging, Poultry Judging, and then this summer we will have a few members competing in Range Days in Malta.

National FFA week is coming up in February too so keep and eye out for FFA fun facts and other stuff!

After School Assistance Program:
Monday-Thursday 4:00-6:00
Room 611-Mr. Fuhrman



Our Speech and Drama team will be traveling to Townsend MT. for state meet activities Jan. 30 and 31. Good luck and have fun!



BPA members competed at regionals in Lambert Jan. 14th. They all did very well. Kaylee Kohl placed 8th in Administrative Supports Concepts-Open; Bella Culbertson placed 7th in Digital Communication & Design Concepts-Open; Daralyn Bull Chief placed 1st in Banking & Finance and 1st in Personal Financial Management; and Francesca Crawford placed 4th in Prepared Speech!

Poplar School District

PO Box 458, Poplar, Montana 59255

Superintendent

Keith Erickson

Phone: (406) 768-6602

SPED Director

Patti Black

Phone: (406) 768-6812

K-4 Principal

John Wetsit

Phone: (406) 768-6631

K-4 Associate Principal

Greg Gourneau

Phone: (406) 768-6634

5-8 Principal

Morgan Norgaard

Phone: (406) 768-6731

5-8 Associate Principal

Lewis Reese

Phone: (406) 768-6735

9-12 Principal

Frank Gourneau

Phone: (406) 768-6831

9-12 Associate Principal

Coy Weeks

Phone: (406) 768-6818

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

Special Education Board Report, February 9

- Currently, we tested 8 students/ at this time 6 have qualified. We have four more initials currently, and we have more Initials to process. We would like to re-evaluate students also who are due at this time.
- Currently there are 212 Poplar Students with IEPs.
- For January there were 28 IEP meetings, 4 ER meetings and 3 Amendments.
- Celebrations: In high school a student is making progress in reading fluency. The student is starting to gain more confidence reading in front of someone. SPED Classroom teacher is now requiring her English class to do reading fluency activities, and the students are open to it though they are nervous. A high school student is probably my biggest win in Math. The student can now solve the equations involving fractions, decimals, percentage, and order of operations.
- SPED goals
 1. I see...students succeeding, improving; staff caring; good relationships, community outreach.
 2. I think...more parent/guardian contact; more space for high needs; professionalism
 3. I wonder...how to make school less worksheets; more student-centered hands-on learning; more collaboration/unity within all buildings; more effective communication.

6.3 Directors Reports

Food Service-Mary Plante

Maintenance-Mike Gorder

Transportation-Clint Linthicum

Jake Riediger-Technology

Athletic Director-Brock Copenhaver

January 2026 Kitchen Monthly Report

For the month of January these are the numbers that we fed for the 20 days of school.

Pre-K – 4th Grade: Breakfast:4109 Lunch: 5063

5th & 6th Grade: Breakfast:1362 Lunch: 1980

7th & 8th Grade: Breakfast: 1261 Lunch: 2118

9th – 12th Grade: Breakfast: 3591 Lunch: 1899

Totals: Breakfast: 10323 Lunch: 11060

Adults: **1133**

For the FVFP we served it 6 times in the month of January to the Elementary for a reimbursement in the Amount of \$1001.74. For the 5th and 6th grades the reimbursement will be \$736.34. Total amount that will be reimbursed will be \$1738.08

So far, we have been handling everything that comes our way.

Any questions please feel free to contact me.

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

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

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

Confirmation #: A1OBSB

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2026	0	01/30/2026	01/30/2026		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	11,060	4.6200	51,097.20
Reduced	0	4.2200	0.00
Paid	0	0.4600	0.00
Total	11,060		51,097.20
Performance-Based Reimbursement (Lunch)			
Claimed	11,060	0.0900	995.40
Adjusted	0	0.0900	0.00
Total	11,060		995.40
School Breakfast Program Severe Need			
Free	10,323	2.9400	30,349.62
Reduced	0	2.6400	0.00
Paid	0	0.4000	0.00
Total	10,323		30,349.62
Claim Reimbursement Total			82,442.22

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	82,442.22
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	82,442.22

[Show Site Meal Details](#)

Meal Count: Lunch
Month: January

Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult	HPDP
5-Jan	255	99	96	96	546	53	4
6-Jan	268	108	115	95	586	54	3
7-Jan	267	103	109	92	571	52	5
8-Jan	261	102	128	93	584	54	2
9-Jan	261	102	128	93	584	54	2
				0			
				0			
12-Jan	266	97	92	97	552	62	4
13-Jan	263	100	105	94	562	61	4
14-Jan	257	104	106	99	566	56	3
15-Jan	252	93	109	94	548	60	3
16-Jan	212	100	95	89	496	56	3
				0			
				0			
19-Jan	209	90	93	96	488	53	0
20-Jan	250	98	106	92	546	61	3
21-Jan	234	98	114	96	542	47	4
22-Jan	234	100	94	98	526	52	3
23-Jan	219	91	100	86	496	55	2
				0			
				0			
26-Jan	265	100	103	107	575	59	4
27-Jan	269	101	104	98	572	58	5
28-Jan	271	97	101	97	566	58	2
29-Jan	275	99	115	99	588	70	5
30-Jan	275	98	105	88	566	58	3
				0			
				0			
				0			
				0			
				0			
Totals	5063	1980	2118	1899	11060	1133	Adult
						56.65	HPDP
Enrollment					0		64
Averages	253.15	99	105.9	94.95			

Fresh Fruit and Vegetable Program Claim Summary**Poplar Public Schools**

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

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Jan 2026	0	01/30/2026	01/30/2026		Original

Site Claim Summary

1014 - Poplar 5-6 School	Approved Cost	Previous Reimb. Amount	Claim Amount To Pay	Reimb. Amount
Fresh Fruit and Vegetable FFV & Operational Expenditures	\$736.34	\$0.00	\$736.34	\$736.34
Site Total			\$736.34	\$736.34

1015 - Poplar School	Approved Cost	Previous Reimb. Amount	Claim Amount To Pay	Reimb. Amount
Fresh Fruit and Vegetable FFV & Operational Expenditures	\$1,001.74	\$0.00	\$1,001.74	\$1,001.74
Site Total			\$1,001.74	\$1,001.74

Claim Total \$1,738.08



Outlook

Board

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

Date Wed 2/4/2026 1:04 PM

To Keith Erickson <Keith.Erickson@poplarschools.com>; Jessie Murray <Jessie.Murray@poplarschools.com>

Board Report

February 2026

Warmer weather is nice we able to get rid of some of the ice

We did survive the cold pretty well

Dales has arrived and are in the process of getting hot water back to MS home Ec room

Waiting on circulating pump for HS gym air handler

Had to replace one upright cooler in cafeteria

Thank you

Mike

Transportation Report for February 2026

Hiring two new substitutes bus drivers Klane Atkinson and Derek Brown.

Currently, we have 1 bus now, it is in Williston being worked on .

MCI should be up and running before February 6, 2026.

Busy athletic season but everything has been running smoothly.

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

Clint Linthicum



Poplar School District

PO Box 458, Poplar, Montana 59255

Superintendent
Phone: 406-768-6600

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.

January Technology Report

Tech department responded to 176 tasks in January

Everything that malfunctioned during the early December blizzard is now fully up and running

A total of 6 chromebooks were replaced this month; 5 due to age and 1 due to a damaged screen

Sent in 5 clock displays for repair and received them back after their screen backlights failed

Continued monitoring and maintenance of network systems and equipment

Jake Riediger

Technology Director

ATHLETIC DIRECTOR REPORT

FEBRUARY 9TH BOARD MEETING

- Current Openings as of 2/2/2026 when completing the report and pending recommendations to the board.
 - **Middle School**
 - Track and Field (3)
** 1 recommended for hire. Will continue to advertise the 2 other positions.
 - **High School**
 - Assistant Track and Field Coach (2)
** 1 Applicant total recommended for hire
 - Head Tennis Coach (1)
 - Weightlifting Coach Spring (1)
** 1 applicant recommended for hire
 - **MHSA Annual AD Meetings were held January 18th- 19th- Helena, MT**
 - Discussion on All Class State Football Championships played at 1 Site
 - 1st Proposal withdrawn Rest were passed
 - **Activities**
 - Ivoree Standing 3rd at Speech and Drama Divisionals and moved on to state January 30-31, 2026.
 - Wrestling will be competing at B/C Divisionals @ Malta February 13-14, 2026.
 - Wrestling will be competing at All State Class Wrestling @ Billings Metra February 19-21, 2026.
 - Senior Night & Star Quilt Ceremony will be vs Plentywood on February 19, 2026.
 - Basketball 2B Districts February 26-28 @ Malta
 - Basketball Stacked Northern B Boys/Girls March 4-7, 2026 @ Shelby

Brock Copenhaver

Career Pathways/Athletic Director



DISCUSSION AGENDA

Students First

Agenda Number 7 Discussion Agenda

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: February 9, 2026

SUMMARY:

7.1: Sports Complex Update: We finally have some cost estimates for the different phases of our sports complex. Our designer Shea sent over a spreadsheet that I will talk about with the Board of Trustees. We are currently working with the Montana Board of Investments on a possible loan.

7.2: Drug Testing Policy/Procedures: Due to some recent misinformation I want to review our drug testing policy and procedures with the Board of Trustees. Policies 5226 and 5228 will be discussed along with our hiring procedures.

Poplar Public School District 9 & 9B

Non Certified Employee Application Form

District Office

PO Box 458

Poplar, MT 59255

(406) 768-6600

**This application will be kept on file for 3
Years following the date of the application. If
You wish to be considered for an opening
During that time, notify this office.**

APPLICANT'S NAME _____

PRESENT ADDRESS _____

TELEPHONE # _____

Position Applying For _____

ALL APPLICATIONS MUST BE COMPLETE.

****DRUG TEST- you must pass a district drug test before can work.**

****BACKGROUND CHECK**you must have this done before you can work**

Property of Poplar Public School District 9 & 9B

EDUCATIONAL AND PROFESSIONAL TRAINING BEYOND HIGH SCHOOL (MOST RECENT FIRST)

Name of Institution/Location	Major Field	Diploma/Degree	GPA	Date

WORK EXPERIENCE

Business Name/Location	Reason for Separation	Dates Employed	Job Duties

Have you ever been charged or convicted of a felony in US District, Federal, and or in a Tribal Court of Law? _____

If yes, when and what was the nature of the conviction? _____

Have you ever worked for the Poplar School District before? _____

If yes, When? _____

Are you currently employed?

If yes, where? _____

REFERENCES:

Give, as references, persons who are qualified to answer concerning your fitness for the position you seek. Include, especially, persons under whom you have taught and those who know your ability and character.

Name	Official Position	Address/Telephone #

Because of the large number of applications received by this office, we regret that we are unable to notify you in writing of the status of your individual application. However, we welcome phone inquiries from you in that regard.

IMPORTANT:

- ▶ Provide recommendations or a placement file.
- ▶ Furnish current transcripts.
- ▶ Provide a photocopy of your Montana drivers license and social security card.

OPTIONAL:

An application form does not always present all facets of a employee's skills, abilities, interests, or special qualities. You may submit a personal/professional written sketch of those things which distinguish you as an employee. This is limited to 500 words.

AUTHORIZATIONS

I hereby authorize the Poplar Public School District 9 & 98 to inquire about my record with any or all of my former and/or current employers or references with no liability arising there from. I hereby guarantee the correctness of all statements. The making of any false statement herein will be sufficient cause for dismissal. I also authorize investigation of all statements

Signature

Date

Poplar Public School District is an equal opportunity school district which complies with federal rules and regulations and does not discriminate on the basis of race, color, religion, creed, sex, national origin, age, handicap, marital status or political belief. Accommodations are available to the physically challenged for the application process.

OTHER APPLICATION REQUIREMENTS

- ▶ Negative pre-employment drug test (given by Poplar School District 9 & 9B)
- ▶ Payroll paperwork
- ▶ Safety orientation
- ▶ Complete background check (given by Poplar School District 9 & 9B)

POPLAR SCHOOL DISTRICT'S CONTROLLED SUBSTANCE TESTING POLICY STATEMENT

In accordance with Poplar School District's drug awareness resolution and its drug-free work place policy statement, the District hereby establishes this controlled substance testing policy. Poplar School District is dedicated to providing a drug-free environment within the school district. Poplar Schools District recognizes that its officials, employees and other representatives are its most valuable resources with which to achieve the goal of controlled substance use, manufacture, distribution and possession within the community. Poplar School District strongly believes in its officials, employees and other representatives and desires to provide assistance for those in the District who want and need it.

In meeting these goals and desires, this controlled substance testing policy shall be implemented to:

- Assure that District officials, employees and other representatives are not impaired in their ability to perform assigned duties in a safe, productive and healthy manner.
- Create a school district environment free from the adverse effects of controlled substance abuse; and
- Prohibit the unlawful use, manufacture, distribution and possession of controlled substances.

Finally, this testing policy shall be implemented in such a way as to fully protect each individual's right to complete confidentiality and total reliability. In addition, this testing policy shall, if approved by the members of the Poplar Education Association and Poplar Education Support Staff Organization, become part of all employee collective bargaining agreements currently existing, or to be bargained in the future, and shall be maintained at not less than the highest minimum standards in effect in the district.

WRITE A BRIEF NARRATIVE EXPLAINING WHY YOU WOULD LIKE TO WORK FOR THE POPLAR PUBLIC SCHOOL SYSTEM.

Tobacco, Alcohol and Drug-Free Workplace

All District workplaces are tobacco-, drug- and alcohol free. All employees are prohibited from:

- Smoking or otherwise using a tobacco product, vapor product, or alternative nicotine product (tobacco includes, but is not limited to, cigarettes, cigars, snuff, smoking tobacco, smokeless tobacco, or any other tobacco or nicotine innovation) while on District property or while performing work for the District;
- Unlawfully manufacturing, dispensing, distributing, possessing, using or being under the influence of a controlled substance while on District premises or while performing work for the District; and
- Distributing, consuming, using, possessing or being under the influence of alcohol while on District premises or while performing work for the District.

Nothing herein prohibits an employee from using a smoking cessation product on school property. Upon prior notice and approval by a building administrator, a teacher or other employee may possess a tobacco product, vapor product, or alternative nicotine product in a classroom or otherwise on school property as part of a lecture, demonstration, or educational forum concerning the risks associated with the use of a tobacco product, vapor product, or alternative nicotine product.

For purposes of this policy, a controlled substance is one that is not legally attainable, being used in a manner other than as prescribed, legally obtainable but has not been legally obtained or referenced in federal or state controlled-substance acts. For purposes of this policy, a controlled substance includes medical marijuana. Any employee must notify his or her supervisor of his or her conviction under any criminal drug statute, for a violation occurring on District premises or while performing work for the District, no later than five (5) days after such conviction.

In order to make employees aware of dangers of drug and alcohol abuse, the District will endeavor to:

- Provide each employee with notice of the District drug- and alcohol-free workplace policy;
- Enlist the aid of community and state agencies with drug and alcohol informational and rehabilitation programs, to provide information to District employees; and
- Inform employees of available drug and alcohol counseling, rehabilitation, reentry, and any employee-assistance programs.

Poplar School District

PERSONNEL

5226
Page 2 of 2

An employee who violates this policy may be subject to disciplinary action, including termination.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a state contract or grant of \$5,000 or more, the Superintendent will notify the appropriate state or federal agency from which the District receives contract or grant moneys of an employee's conviction, within ten (10) days after receiving notice of the conviction.

Legal References: 20 U.S.C. § 7101
 41 U.S.C. § 702 et al.
 § 20-1-220, MCA

 § 50-46-101 et al., MCA
 10.57.601a, ARM

Safe and Drug Free Schools & Community Act
Drug Free Workplace Act
Use of tobacco products in public school building or on public school property prohibited
Montana Medical Marijuana Act
Definition of Immoral Conduct

Policy History:

Adopted on:

Revised on: 11 July 2016
 21 October 2019

Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers

School bus and commercial vehicle drivers shall be subject to a drug and alcohol testing program that fulfills the requirements of the federal law. Other persons who drive vehicles designed to transport sixteen (16) or more passengers, including the driver, are likewise subject to the drug and alcohol testing program. Testing procedures and facilities used for the tests shall conform with the requirements of the Code of Federal Regulations, Title 49, §§ 40, et seq.

Pre-Employment Testing

Tests shall be conducted before the first time a driver performs any safety-sensitive function for the District. Safety-sensitive functions include all on-duty functions performed from the time a driver begins work or is required to be ready to work, until he/she is relieved from work and all responsibility for performing work. It includes driving; waiting to be dispatched; inspecting and servicing equipment; supervising, performing, or assisting in loading and unloading; repairing or obtaining and waiting for help with a disabled vehicle; performing driver requirements related to accidents; and performing any other work for the District or paid work for any entity.

Exceptions may be made for drivers who have had the alcohol test required by law within the previous six (6) months and participated in the drug testing program required by law within the previous thirty (30) days, provided that the District has been able to make all verifications required by law.

Post Accident Testing

Alcohol and controlled substance tests shall be conducted as soon after an accident as practicable on any driver:

- who was performing safety-sensitive functions with respect to the vehicle, if the accident involved loss of human life; or
- who receives a citation under state or local law, for a moving traffic violation arising from the accident where there is bodily injury or vehicle damage.

Drivers shall make themselves readily available for testing, absent the need for immediate medical attention. No such driver shall use alcohol for 8 hours after the accident, or until after he/she undergoes a post-accident alcohol test, whichever occurs first.

If an alcohol test is not administered within 2 hours or if a drug test is not administered within 32 hours, the District shall prepare and maintain records explaining why the test was not conducted. Tests will not be given if not administered within 8 hours after the accident for alcohol or within

32 hours for drugs. Tests conducted by authorized federal, state, or local officials will fulfill post-accident testing requirements, provided they conform to applicable legal requirements and are obtained by the District. Breath tests will validate only the alcohol test and cannot be used to fulfill controlled substance testing obligations.

Tests conducted by authorized federal, state, or local officials will fulfill post-accident testing requirements, provided they conform to applicable legal requirements and are obtained by the District. Breath tests will validate only the alcohol test and cannot be used to fulfill controlled substance testing obligations.

Random Tests

Tests shall be conducted on a random basis at unannounced times throughout the year. Tests for alcohol shall be conducted just before, during, or just after the performance of safety-sensitive functions. The number of random alcohol tests annually must equal 25% of the average number of driver positions. The number of random drug tests annually must equal 50% of the average number of driver positions. Drivers shall be selected by a scientifically valid random process, and each driver shall have an equal chance of being tested each time selections are made.

Reasonable Suspicion Tests

Tests shall be conducted when a supervisor or District official trained in accordance with law has reasonable suspicion that the driver has violated the District's alcohol or drug prohibitions. This reasonable suspicion must be based on specific, contemporaneous, articulable observations concerning the driver's appearance, behavior, speech, or body odors. The observations may include indications of the chronic and withdrawal effects of controlled substances.

Alcohol tests are authorized for reasonable suspicion only if the required observations are made during, just before, or just after the period of the work day when the driver must comply with alcohol prohibitions. An alcohol test may not be conducted by the person who determines that reasonable suspicion exists to conduct such a test. If an alcohol test is not administered within 2 hours of a determination of reasonable suspicion, the District shall prepare and maintain a record explaining why this was not done. Attempts to conduct alcohol tests shall terminate after 8 hours. A supervisor or District official who makes observations leading to a controlled substance reasonable suspicion test shall make a written record of his/her observations within 24 hours of the observed behavior or before the results of the drug test are released, whichever is earlier.

Enforcement

Any driver who refuses to submit to a post-accident, random, reasonable suspicion or follow-up test shall not perform or continue to perform safety-sensitive functions, and will be subject to discipline up to and including termination. Drivers who test positive for alcohol or drugs shall be subject to disciplinary action up to and including termination. A driver who violates District prohibitions related to drugs and alcohol shall receive from the District the names, addresses, and telephone numbers of substance abuse professionals and counseling and treatment programs available to evaluate and resolve drug and alcohol-related problems. The employee shall be evaluated by a substance abuse professional who shall determine what help, if any, the driver needs in resolving such a problem. Any substance abuse professional who determines that a driver needs assistance shall not refer the driver to a private practice, person, or organization in which he/she has a financial interest, except under circumstances allowed by law.

An employee identified as needing help in resolving a drug or alcohol problem shall be evaluated by a substance abuse professional to determine that he or she has properly followed the prescribed rehabilitation program and shall be subject to unannounced follow-up tests if permitted to return to work.

Return to Duty Tests

A drug or alcohol test shall be conducted when a driver who has violated the District's drug or alcohol prohibition returns to performing safety-sensitive duties. Employees whose conduct involved drugs cannot return to duty in a safety-sensitive function until the return-to-duty drug test produces a verified negative result. Employees whose conduct involved alcohol cannot return to duty in a safety-sensitive function until the return-to-duty alcohol test produces a verified result that meets federal and District standards.

Follow Up Tests

A driver who violates the District's drug or alcohol prohibition and is subsequently identified by a substance abuse professional as needing assistance in resolving a drug or alcohol problem shall be subject to unannounced follow-up testing as directed by the substance abuse professional in accordance with law. Follow-up alcohol testing shall be conducted just before, during, or just after the time when the driver is performing safety-sensitive functions.

Records

Employee drug and alcohol test results and records shall be maintained under strict confidentiality and released only in accordance with law. Upon written request, a driver shall receive copies of any records pertaining to his/her use of drugs or alcohol, including any records pertaining to his/her drug or alcohol tests. Records shall be made available to a subsequent

employer or other identified persons only as expressly requested in writing by the driver.

Notifications

Each driver shall receive educational materials that explain the requirements of the Code of Federal Regulations, Title 49, Part 382, together with a copy of the District's policy and regulations for meeting these requirements. Representatives of employee organizations shall be notified of the availability of this information. The information shall identify:

- the person designated by the District to answer driver questions about the materials;
- the categories of drivers who are subject to the Code of Federal Regulations, Title 49, Part 382;

sufficient information about the safety-sensitive functions performed by drivers to make clear what period of the work day the driver is required to comply with Part 382;

- specific information concerning driver conduct that is prohibited by Part 382;
- the circumstances under which a driver will be tested for drugs and/or alcohol under Part 382;
- the procedures that will be used to test for the presence of drugs and alcohol, protect the driver and the integrity of the testing processes, safeguard the validity of test results, and ensure that test results are attributed to the correct driver; the requirement that a driver submit to drug and alcohol tests administered in accordance with Part 382;
- an explanation of what constitutes a refusal to submit to a drug or alcohol test and the attendant consequences;
- the consequences for drivers found to have violated the drug and alcohol prohibitions of Part 382, including the requirement that the driver be removed immediately from safety-sensitive functions and the procedures for referral, evaluation, and treatment;
- the consequences for drivers found to have an alcohol concentration of 0.02 or greater but less than 0.04; and
- information concerning the effects of drugs and alcohol on an individual's health, work, and personal life; signs and symptoms of a drug or alcohol problem (the driver's or a coworker's); and available methods of intervening when a drug or alcohol problem is suspected, including confrontation, referral to an employee assistance program, and/or referral to management.

The requirement that the following personal information collected and maintained under this part shall be reported to the Commercial Driver's License Drug and Alcohol Clearinghouse:

1. A verified positive, adulterated, or substituted drug test result;
2. An alcohol confirmation test with a concentration of 0.04 or higher;
3. A refusal to submit to any test required by law;
4. An employer's report of actual knowledge, as defined in law;
5. On duty alcohol use;
6. Pre-duty alcohol use;
7. Alcohol use following an accident;
8. Controlled substance use;
9. A substance abuse professional report of the successful completion of the return-to-duty process;
10. A negative return-to-duty test; and
11. An employer's report of completion of follow-up testing.

Drivers shall also receive information about legal requirements, District policies, and disciplinary consequences related to the use of alcohol and drugs. Each driver shall sign a statement certifying that he/she has received a copy of the above materials. The District shall notify a driver of the results of a pre-employment drug test if the driver requests such results within 60 calendar days of being notified of the disposition of his/her employment application.

The District shall notify a driver of the results of random, reasonable suspicion, and post-accident drug tests if the test results are verified positive. The District shall also tell the driver which controlled substance(s) were verified as positive. Drivers shall inform their supervisors if at any time they are using a controlled substance which their physician has prescribed for therapeutic purposes. Such a substance may be used only if the physician has advised the driver that it will not adversely affect his/her ability to safely operate a commercial motor vehicle.

Clearinghouse

The District will comply with the requirements of the Commercial Driver's License Drug and Alcohol Clearinghouse. The District and transportation service providers are called upon to report DOT drug and alcohol testing program violations to the Clearinghouse. Drivers must be notified that any information subject to disclosure will be submitted to the Clearinghouse in accordance with this policy and applicable regulations.

Poplar School District

PERSONNEL

5228
Page 6 of 6

Legal Reference:	49 USC § 31306 49 C.F.R. Parts 40	Alcohol and Controlled Substances Testing (Procedures for Transportation Workplace Drug and Alcohol Testing Programs), 382 (Controlled substance and alcohol use and testing), and 395 (Hours of service of drivers)
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Policy History:

Adopted on: 10 January 2022

Reviewed on:

Revised on:



Action Agenda

Students First



Action Items 8.1-8.3

8.1: Personnel Report

8.2: Hires/Rehires for 26/27

8.3: Legal Issue-Executive Session

Agenda Number 8.1: Personnel Report

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: February 9, 2026

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

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost -

SAMPLE MOTION: *I move to accept the Personnel Report for February 9, 2026 as presented.*

	Motion	Second	Aye	Nay	Abstain	Other
L. Smoker						
R. Baker						
M. Chapman						
K. Smoker						
J. Berger						

ACTION: Personnel Report

CERTIFIED STAFF					
NAME	FTE	SALARY	POSITION	SUPERVISOR	EFFECTIVE DATE

CLASSIFIED					
NAME	FTE	WAGE	POSITION	SUPERVISOR	EFFECTIVE DATE

CO- AND EXTRACURRICULAR STAFF				
NAME	STIPEND	POSITION	SUPERVISOR	EFFECTIVE DATE
Landon Young	\$5847.00	HS Head Golf	B. Copenhaver	Spring 2026
Brock Copenhaver	\$4048.00	HS Assistant Golf	F. Gourneau	Spring 2026
Brent Moore	\$5847.00	HS Head Track/Field	B. Copenhaver	Spring 2026
Karolyn Kohl	\$4048.00	HS Assistant Track/Field	B. Copenhaver	Spring 2026
Tracey Rumsey	\$3149.00	Jr. High Track/Field	B. Copenhaver	Spring 2026
Jason Brock	\$2699.00	Weightlifting Supervisor	B. Copenhaver	Spring 2026
Chad Strissel	\$3149.00	Jr. High Golf	B. Copenhaver	Spring 2026
Macey Stump	\$5847.00	HS Head Tennis	B. Copenhaver	Spring 2026

Substitutes				
NAME	POSITION	Rate	Supervisor	Effective Date
*Jenna Red Thunder	Kitchen Substitute	\$15.70	Mary Plante	SY25/26
Derek Brown	Bus Driver	\$31.01	Clint Linthicum	SY25/26
Hope Crawford	Classroom Substitute	\$20.00	Administration	SY25/26

*Nepotism Policy

HS Workers				
NAME	Hourly	POSITION	SUPERVISOR	EFFECTIVE DATE

Bus Driver				
NAME	Hourly	POSITION	SUPERVISOR	EFFECTIVE DATE

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Volunteer				
NAME	Wage	POSITION	SUPERVISOR	EFFECTIVE DATE

INFORMATION

IN-DISTRICT TRANSFER			
Name	Position (from-to)	Supervisor	Effective Date

RESIGNATIONS		
Name	Position	Supervisor
Neria Manero	MS 8 th Grade	M. Norgaard
Jolene Walles	SPED Para	P. Black
Haven Linder	ES 2 nd Grade	J. Wetsit

Agenda Number 8.2:

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: February 9, 2026**

SUMMARY: Hires/Rehires for 26/27: This will be the first round of hires for next year. This list includes all administration and directors. It also includes new hires for next year.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost -

SAMPLE MOTION: *I move to approve of re-hires and hires for the 26/27 school year as presented.*

	Motion	Second	Aye	Nay	Abstain	Other
L. Smoker						
R. Baker						
M. Chapman						
K. Smoker						
J. Berger						



Superintendent Memo

From: Keith Erickson
Superintendent
Poplar School District

Date: 2/5/2026

RE: Round 1 of re-hires for 26/27

Dear Poplar Board of Trustees:

Here are my recommendations for re-hires for 26/27.

Administration

John Wetsit-ES Principal

Greg Gourneau-ES Assistant Principal

Morgan Norgaard-MS Principal

Frank Gourneau-HS Principal

Coy Weeks-HS Assistant Principal

Patti Black-Special Education Administrator

Directors

Mike Gorder-Maintenance Director

Jake Riediger-Technology Director

Judy Linthicum-Business Office Director

Mary Plante-Food Services Director

Brock Copenhaver-Athletic Director/HS Career Pathways

Clint Linthicum-Transportation Director



Superintendent Memo

From: Keith Erickson
Superintendent
Poplar School District

Date: 2/5/2026

RE: Round 1 of hires for 26/27

Dear Poplar Board of Trustees:

Here are my recommendations for hires for 26/27.

SPED Teacher (New)

Josephine Tristram-Elementary SPED Teacher

Shawn Erickson-HS SPED Teacher

Substitute (New)

Anthony Tristram

Agenda Number 8.3:

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: February 9, 2026**

SUMMARY: Executive session to discuss legal issue.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost –

SAMPLE MOTION: *I move to approve an executive session to discuss legal issue.*

	Motion	Second	Aye	Nay	Abstain	Other
L. Smoker						
R. Baker						
M. Chapman						
K. Smoker						
J. Berger						

Items of Interest

9.1

Work Session Dates: None

9.2

Special Meeting Dates: None

9.3

Regular Meeting Date: March 9th, 2026



Agenda Number 10: Adjournment

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: February 9, 2026

SUMMARY: Adjournment for the February 9, 2026 meeting.

The Board Chair will adjourn the meeting.