

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

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

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve the Consent Agenda for 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
Jefferro Galo	MS SPED Paraprofessional	\$15.70/hour

Substitutes		
Ali Ayers	Substitute	\$20.00/hour

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

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
Jefferro Galo	MS SPED Paraprofessional	\$15.70/hour

Substitutes

Ali Ayers	Substitute	\$20.00/hour
-----------	------------	--------------

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



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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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 BRIIA 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 IILLIAD & THE ODYSSEY B	792.12*		226 16	100-2210	640		
21		1626623 07/15/25 ED INSIGHTS UTILILTY 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-34FN 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	390.22*		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	KNFQ-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	X7WP-TTP4 07/26/25 WITE OUT HIGHLIGHTERS FOLDE	168.98*		226 16 280-1000		610	
67	YV7G-VRVD 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	MFFJ-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-99GP 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-4J6G 07/29/25 FEBREZE CALENDAR MAGNETIC	395.96*		126 14 280-1000		610	
76	4P1G-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

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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 OINTMENTSYPHINE	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 HANDZMIND 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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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 PANSAYER LINER NAPKINS DISINF	184.13*		126 14	100-1000	610		
2		79201 01/19/26 PANSAYER LINER NAPKINS DISINF	184.11*		126 14	280-1000	610		
3		79201 01/19/26 PANSAYER LINER NAPKINS DISINF	184.11		126 15	100-1000	610		
4		79201 01/19/26 PANSAYER LINER NAPKINS DISINF	184.11		126 15	280-1000	610		
5		79201 01/19/26 PANSAYER LINER NAPKINS DISINF	184.11*		126 50	100-1000	610		
6		79201 01/19/26 PANSAYER LINER NAPKINS DISINF	184.11*		126 50	280-1000	610		
7		79201 01/19/26 PANSAYER LINER NAPKINS DISINF	184.11		226 16	100-1000	610		
8		79201 01/19/26 PANSAYER 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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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 BBRLCLS 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	13259 DALE PLUMBING AND HEATING	509.00					
1	#7 01/20/26 CHECK FRIDGE	509.00		126 90 100-2600		440	
71436	10032 BRUCO, INC.	217.29					
1	436686 01/12/26 FLOOR PAD WHITE 13 5/CS	117.76		226 16 100-2600		615	
4	436751 01/14/26 TENNANT T350 24" W/EC-H2O	99.53		226 16 100-2600		615	
71437	22443 ULINE SHIPPING SUPPLIES	3,682.64					
1	202385271 01/05/26 SPRAYWAY FOAMING GLASS CLEA	2,000.00*		126 90 100-2600		615	
2	202385271 01/05/26 DISINFECT WIPES LEMON SOAP	1,682.64		226 16 100-2600		615	
71438	14492 LINDE GAS AND EQUIPMENT INC.	2,787.72					
1	54731191 01/31/26 INDUSTRIAL ACETYLENE HIGH PR	2,787.72		226 16 390-1000		610	
71439	20027 NORTHWEST PIPE FITTING	101.50					
1	7523410 01/16/26 IGNITOR W/GASKET FLAME SENSOR	101.50		226 16 100-2600		615	
71440	25461 HANDRAN'S HOME CENTER	112.00					
1	011526 01/15/26 LARBOR ON WASHER/DRYER	112.00		126 90 100-2600		440	
71443	23763 NAXIN SAFETY	6,033.42					
1	7052 01/07/26 BUS BARN FIRST AID KIT	328.95		226 16 100-2600		615	
2	7070 01/20/26 AUTO SHOP V2-BLACK 5.0 LENS	310.80		226 16 100-2600		615	
3	7050 01/07/26 HS OFFICE ART AUTO FIRST AID	1,349.11		226 16 100-2600		615	
4	7054 01/07/26 HS OFFICE COUGH DROPS	62.45		226 16 100-2600		615	
5	7053 01/07/26 ELEM FIRST AID KIT BANDAGE SPR	582.26*		126 90 100-2600		615	
6	7051 01/07/26 ELE BANDAGE SPRAY LIQUID SKIN	1,232.07*		126 90 100-2600		615	
7	7069 01/20/26 ALC 4 SHELF FIRST AID CABINET	295.00*		126 90 100-2600		615	
8	7072 01/26/26 BUS DEPOT 25 PERSON BULK FIRST	775.00		210 16 100-2700		610	
9	7068 01/20/26 BUSES EYE WASH ANTIESEPTIC	1,097.78*		110 50 100-2700		610	
71444	10087 MAIN STREET GROCERY	1,512.20					
1	0121 02/02/26 NGGTS PIZZA	59.54		226 16 100-1000		610	
2	011626 01/16/26 CHEESE SPT TOP BACON JDEAN	138.59*		126 14 390-1000		610	
3	011926 01/19/26 EGGS CHEESE CORN FLAKES	183.45		126 50 390-1000		610	
4	012726 01/27/26 PEAS CARROTS BRWN RICE OILBACO	139.35*		126 14 390-1000		610	
5	010526 01/05/26 TMT GRN CHIL RNCH DRESSING	107.95		126 50 390-1000		610	
6	010526 01/05/26 SANTITAS TORTILLAS	20.93*		126 14 390-1000		610	
7	010626 01/06/26 CHEESE MIRACLE WHIP BTTR MILK	271.40		126 50 390-1000		610	
8	010926 01/09/26 WHIPPING CRM CHEESEBACON WHT T	83.82*		126 14 390-1000		610	
9	011226 01/12/26 CRMT MANICOTTI LASGNA SPEGHET	57.98		126 50 390-1000		610	
10	010726 07/07/26 CHRYWOOD CHEESE MILK SESAME	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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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 SAUAGE	83.22*		126 14	390-1000	610		
17		012926 01/29/26 CREAM CHEESEUS	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 WRKKB	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

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

Page: 4 of 4
Report ID: AP100A

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

* ... Over spent expenditure

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

Page: 1 of 4
Report ID: AP100

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	FO #	Fund Org	Acct./Source/ Prog-Func	Obj	Proj
71386	10069 MONTANA DAKOTA UTILITIES		35,453.13						
1	012125 01/21/26 407 4th AVE W APT 9 69B		261.05	261.05	115	100-2620		410	31
2	012126 01/21/26 316 E ST W ADMIN BLDG GAS		245.55	245.55	126	90 100-2600		411	
3	012126 01/21/26 316 E ST W ADMIN BLDG GAS ELEC		202.03	202.03	126	90 100-2600		412	
4	012126 01/21/26 W HWY 2 FOOTBALL FIELD		49.39	49.39	226	16 100-2600		412	
5	012126 01/21/26 317 HWY 2 GAS		243.47	243.47	226	16 100-2600		411	
6	012126 01/21/26 317 HWY 2 ELECTRICITY		230.96	230.96	226	16 100-2600		412	
7	012126 01/21/26 MAINT SHOP GAS		352.33	352.33	126	90 100-2600		411	
8	012126 01/21/26 MAINT SHOP ELECTRICITY		92.15	92.15	126	90 100-2600		412	
9	012126 01/21/26 413 W HWY 2 ELECTRICITY		78.03	78.03	226	16 100-2600		412	
10	012126 01/21/26 413 W HWY 2 GAS		162.13	162.13	226	16 100-2600		411	
11	012126 01/21/26 MIDDLE SCHOOL GAS		4,713.35	4,713.35	126	90 100-2600		411	
12	012126 01/21/26 MIDDLE SCHOOL ELECTRICITY		4,144.58	4,144.58	126	90 100-2600		412	
13	012126 01/21/26 ELEMENTARY SCHOOL GAS		4,713.34	4,713.34	126	90 100-2600		411	
14	012126 01/21/26 ELEMENTARY SCHOOL ELECTRICITY		4,144.58	4,144.58	126	90 100-2600		412	
15	012126 01/21/26 BUS GARAGE GAS		1,056.59	1,056.59	126	90 100-2600		411	
16	012126 01/21/26 BUS GARAGE ELECTRICITY		330.21	330.21	126	90 100-2600		412	
17	012126 01/21/26 411 D ST E HIGH SCHOOL GAS		6,535.48	6,535.48	226	16 100-2600		411	
18	012126 01/21/26 411 D ST E HIGH SCHOOL ELECTRI		4,312.74	4,312.74	226	16 100-2600		412	
19	012126 01/21/26 HIGH SCHOOL GAS (ALC)		280.91	280.91	226	16 100-2600		410	
20	012126 01/21/26 HIGH SCHOOL ELECTRICITY (ALC)		111.35	111.35	226	16 100-2600		410	
21	012126 01/21/26 APT GAS/ELECTRICITY 1A		238.77	238.77	115	100-2620		410	31
22	012126 01/21/26 APT GAS/ELECTRICITY 2A		201.55	201.55	115	100-2620		410	31
23	012126 01/21/26 APT GAS/ELECTRICITY 3A		240.99	240.99	115	100-2620		410	31
24	012126 01/21/26 APT GAS/ELECTRICITY 4A		213.11	213.11	115	100-2620		410	31
25	012126 01/21/26 APT GAS/ELECTRICITY 5A		233.16	233.16	115	100-2620		410	31
26	012126 01/21/26 APT GAS/ELECTRICITY 1B		237.00	237.00	115	100-2620		410	31
27	012126 01/21/26 APT GAS/ELECTRICITY 2B		243.07	243.07	115	100-2620		410	31
28	012126 01/21/26 APT GAS/ELECTRICITY 3B		206.84	206.84	115	100-2620		410	31
29	012126 01/21/26 APT GAS/ELECTRICITY 4B		341.87	341.87	115	100-2620		410	31
30	012126 01/21/26 APT GAS/ELECTRICITY 5B		123.56	123.56	115	100-2620		410	31
31	012126 01/21/26 APT GAS/ELECTRICITY 1C		75.97	75.97	115	100-2620		410	31
32	012126 01/21/26 APT GAS/ELECTRICITY 2C		298.37	298.37	115	100-2620		410	31
33	012126 01/21/26 APT GAS/ELECTRICITY 3C		264.32	264.32	115	100-2620		410	31
34	012126 01/21/26 APT GAS/ELECTRICITY 4C		7.47	7.47	115	100-2620		410	31
35	012126 01/21/26 APT GAS/ELECTRICITY 5C		266.86	266.86	115	100-2620		410	31

01/26/26
13:29:22

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

Page: 2 of 4
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #	Invoice #/Inv Date/Description							
71388	25550 IXL SCHOOL SUBSCRIPT	5,395.00						
1	S565211 12/09/25 IXL SITE LICENSE(GRADES2-		4,700.00*	39231	126 15 100-1000		680	
2	S565211 12/09/25 IXL SITE LICENSE(GRADES2-		695.00*	39231	126 15 100-1000		680	
# of Claims 2		Total: 40,848.13	# of Vendors 2					

01/23/26
11:29:00

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
110 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 GUILFZ	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" SINFLE 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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
71369		10189 ECKROTH MUSIC CO.	237.60						
1		5857363 01/12/26 TRUMPHEP PISTON/CASING REPAIR	216.00		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	328	
2		012125 01/21/25 RESIDENT TEACHER DISTRICT OBLI	75.00		115 50 100-1000		320	50	
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	700	
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	FO #	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- 15-100-1000-640			
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- 50-720-3500-592			
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/	Obj	Proj
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func		
14		CC-13802 12/22/25 SPLASHTOP -1 YEAR LICENSE	99.00		126 625			
MISC VENDOR					CC Accounting: 126-	14-141-1000-610		
15		CC-13802 12/10/25 CHATGPT PLUS SUBSCRIPTION	20.00		126 625			
OPENAL, LLC					CC Accounting: 126-	50-141-1000-610		
16		CC-13802 12/17/25 224-INCH IMAC WITH RETINA 4.	1,249.00		226 625			
APPLE					CC Accounting: 226-	16-141-1000-610		
17		CC-13803 12/05/25 2 36 PACK ROUND MAGNETS DOTS	9.00		126 625			
AMAZON					CC Accounting: 126-	14-280-1000-610		
18		CC-13803 12/05/25 JOYIN 36 PCS WINLYN 24 SETS	76.79		126 625			
AMAZON					CC Accounting: 126-	15-100-1000-610		
19		CC-13803 12/07/25 INSPIRATIONAL PENS ESSENTIAL	124.48		226 625			
AMAZON					CC Accounting: 226-	16-280-1000-610		
20		CC-13803 12/09/25 2025 ANIMAL ADVENT CALENDAR	26.59		126 625			
AMAZON					CC Accounting: 126-	14-280-1000-610		
21		CC-13803 12/09/25 LEGO CITY POLICE TREE ORNAME	372.64		126 625			
AMAZON					CC Accounting: 126-	14-280-1000-610		
22		CC-13803 12/08/25 4 DRY ERASE SURFACE CLEANER	94.20		126 625			
AMAZON					CC Accounting: 126-	50-100-1000-610		
23		CC-13803 12/12/25 OFFICE SUPPLIES TAPE STAPLER	414.86		126 625			
AMAZON					CC Accounting: 126-	50-100-1000-610		
24		CC-13803 12/15/25 VEVOR ELECTRIC CREPE MAKER 1	289.99		126 625			
AMAZON					CC Accounting: 126-	50-100-1000-610		
25		CC-13803 12/15/25 MEHU-LIISA 11 LITER STEAM JU	219.95		126 625			
AMAZON					CC Accounting: 126-	50-100-1000-610		
26		CC-13803 12/16/25 2 WATER COOLER DISPENSER 5 G	211.96		226 625			
AMAZON					CC Accounting: 226-	16-100-1000-610		
27		CC-13803 12/05/25 SMARTSTOCK FORK DISOENSER	24.05		226 625			
AMAZON					CC Accounting: 226-	16-100-1000-610		
28		CC-13803 12/18/25 GORILLA HEAVY DUTY DOUBLE TA	10.97		226 625			
AMAZON					CC Accounting: 226-	16-100-1000-610		
29		CC-13803 12/19/25 CAMERA & WEBCAM IPAD TRIPOD	104.75		226 625			
AMAZON					CC Accounting: 226-	16-141-1000-610		
30		CC-13803 12/21/25 2025-26 PANINI SCORE NFL FOO	27.47		126 625			
AMAZON					CC Accounting: 126-	14-280-1000-610		
31		CC-13803 12/17/25 25 BOOKS SMALL GREAT THINGS	119.76		226 625			
MISC VENDOR					CC Accounting: 226-	16-100-1000-610		
32		CC-13803 12/20/25 FURNITURE TV STAND RUGS ALC	2,486.93		115 625			700
MISC VENDOR					CC Accounting: 115-	90-470-1000-610-700		
33		CC-13803 12/08/25 ELECTRIITY TRAILERS	907.32		115 625			31
SHERIDAN ELECTRIC CO-OP					CC Accounting: 115-	-100-2620-110- 31		
34		CC-13803 12/09/25 FOOD FOR HS PANTRY	96.64		229 625			
AMAZON					CC Accounting: 229-	16-100-1000-610		
35		CC-13803 12/16/25 CHRISTMAS SNACK BAGS STAFF S	315.50		115 625			50
FAMILY DOLLAR					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		CC-13803 12/16/25 CHRISTMAS SNACK BAGS STAFF S	432.00		115 625			50
	MAIN STREET GROCERY				CC Accounting: 115-	90-100-1000-610-	50	
37		CC-13803 12/18/25 2 DIGIT 10 INKLESS PAD	188.13		126 625			
	FORENSICS SOURCE				CC Accounting: 126-	90-100-2300-610		
38		CC-13803 12/08/25 FLAMABLE CABINET 45 GALLON	1,359.00		215 625			826
	GLOBAL EQUIPMENT COMPANY INC.				CC Accounting: 215-	16-451-1412-660-826		
39		CC-13803 12/08/25 VESTIL FOLD CART 2 SHELVES	1,348.99		215 625			826
	GLOBAL EQUIPMENT COMPANY INC.				CC Accounting: 215-	16-451-1412-660-826		
40		CC-13803 12/12/25 TUNDRA 160 HARD COOLER	750.00		215 625			826
	MISC VENDOR				CC Accounting: 215-	16-451-1412-660-826		
41		CC-13803 12/09/25 3 WALTON 11/17IN CUTTING BOA	89.97		215 625			826
	MISC VENDOR				CC Accounting: 215-	16-451-1412-660-826		
42		CC-13803 12/09/25 6 COZZINI BONING KNIVES	53.94		215 625			826
	MISC VENDOR				CC Accounting: 215-	16-451-1412-660-826		
43		CC-13803 12/09/25 2 5IN FLEXIBLE CURVED KNIVES	41.98		215 625			826
	MISC VENDOR				CC Accounting: 215-	16-451-1412-660-826		
44		CC-13803 12/17/25 PORTABLE PROJECTOR	129.98		215 625			826
	AMAZON				CC Accounting: 215-	16-451-1170-610-826		
45		CC-13803 12/17/25 HARD STORAGE CASE	33.24		215 625			826
	AMAZON				CC Accounting: 215-	16-451-1170-610-826		
46		CC-13803 12/17/25 SLUSHIE MACHINE	799.99		215 625			826
	AMAZON				CC Accounting: 215-	16-451-1170-610-826		
47		CC-13803 12/14/25 ICE MAKER	268.64		215 625			826
	AMAZON				CC Accounting: 215-	16-451-1170-610-826		
48		CC-13803 12/11/25 3 SCOTCH HEAVY DUTY PACK TAP	29.37		126 625			
	AMAZON				CC Accounting: 126-	90-100-2300-610		
49		CC-13803 12/10/25 MONTHLY PHONE DEC MIKE GORDE	90.37		126 625			
	NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126-	90-100-2600-531		
50		CC-13803 12/10/25 MONTHLY PHONE DEC 688-8069	126.16		126 625			
	NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126-	90-100-2600-531		
51		CC-13803 12/10/25 MONTHLY PHONE DEC TRANSPORTA	49.98		110 625			
	NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 110-	14-100-2700-531		
52		CC-13803 12/10/25 MONTHLY PHONE DEC TRANSPORTA	50.73		126 625			
	NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126-	90-100-2600-531		
53		CC-13803 12/10/25 MONTHLY BILL FOR DEC CENTRAL	1,177.68		126 625			
	NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126-	14-100-2600-531		
54		CC-13803 12/10/25 MONTHLY BILL FOR DEC CENTRAL	1,177.68		126 625			
	NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126-	15-100-2600-531		
55		CC-13803 12/10/25 MONTHLY BILL FOR DEC CENTRAL	1,177.68		126 625			
	NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126-	50-100-2600-531		
56		CC-13803 12/10/25 MONTHLY BILL FOR DEC CENTRAL	1,177.68		226 625			
	NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 226-	16-100-2600-531		
57		CC-13804 10/22/06 SUPPER MEALS FOR GIRLS BALL	242.17		226 625			
	MC DONALD'S				CC Accounting: 226-	16-720-3503-531		

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/Source/		
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/	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO # Fund Org Prog-Func		
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- 16-720-3500-624		
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 COMMBL	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- 16-720-3503-582			
103		CC-13809 12/10/25 MHSA 2026 ANNUAL MEETING REG	65.00		226 625			
	MONTANA HIGH SCHOOL ASSOC.				CC Accounting: 226- 16-720-3500-850			
104		CC-13809 12/14/25 AD ROOMS TOURNEY LOCKWOOD	328.93		226 625			
	MISC VENDOR				CC Accounting: 226- 16-720-3500-582			
105		CC-13809 12/15/25 BOYS BBALL ROOMS LW TOURNY	2,436.44		226 625			
	HAMPTON INN				CC Accounting: 226- 16-720-3503-582			
106		CC-13809 12/15/25 GIRLS BBALL ROOMS LW TOURNY	2,436.44		226 625			
	HAMPTON INN				CC Accounting: 226- 16-720-3504-582			
107		CC-13809 12/23/25 JR, HIGH BOYS AND GRLS BBALL	571.50		126 625			
	TAVERN				CC Accounting: 126- 50-720-3500-582			
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 ROOMSSNACKS	11.00		226 625			
	SLEEP INN & SUITES				CC Accounting: 226- 16-710-3403-582			
110		CC-13809 12/08/25 BOYS BBALL ROOMS GREATFALLS	1,085.82		226 625			
	HOLIDAY INN AND SUITES				CC Accounting: 226- 16-720-3504-582			
111		CC-13809 12/08/25 GIRLS BBALL ROOMS GREATFALLS	1,085.82		226 625			
	HOLIDAY INN AND SUITES				CC Accounting: 226- 16-720-3503-582			
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- 16-720-3503-582			
114		CC-13809 12/20/25 BOYS BBALL ROOMS GREAT FALLS	1,478.45		226 625			
	HOLIDAY INN AND SUITES				CC Accounting: 226- 16-720-3504-582			
115		CC-13809 12/16/25 VOLLEYBALL EQUIPMENT	637.19		226 625			
	BSN SPORTS				CC Accounting: 226- 16-720-3505-610			
121		CC-13812 12/16/25 BREAKFAST PIZZA	50.50		226 625			
	BUCKHORN CAFE				CC Accounting: 226- 16-100-2300-582			
122		CC-13813 12/19/25 STAFF MEAL	27.75		126 625			
	BUCKHORN CAFE				CC Accounting: 126- 90-100-2500-582			
123		CC-13814 12/10/25 LUNCH	28.45		110 625			
	OLD TOWN GRILL				CC Accounting: 110- 14-100-2700-582			
124		CC-13814 12/12/25 BREAKFAST	26.45		110 625			
	OLD TOWN GRILL				CC Accounting: 110- 14-100-2700-582			
125		CC-13814 12/13/25 FUEL VAN	63.47		226 625			
	AGLAND CO-OP				CC Accounting: 226- 16-720-3500-582			
126		CC-13814 12/10/25 TURKEY HAMS EMPLOYEES	272.21		110 625			
	ALBERTSON'S				CC Accounting: 110- 14-100-2700-582			
127		CC-13814 12/30/25 MEAL	37.25		110 625			
	AMERICAN LEGION SUPPER CLUB				CC Accounting: 110- 14-100-2700-582			
128		CC-13814 12/11/25 B3 YR WTY BAT 2	419.98		110 625			
	WOLF CITY AUTO INC.				CC Accounting: 110- 14-100-2700-582			

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-	14-100-2700-54			
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-	15-100-2700-440			
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-	14-100-1000-610			
137		CC-13815 12/17/25 STAFF CHRISTMAS PARTY	357.36		126 625			
	AMERICAN LEGION SUPPER CLUB			CC Accounting: 126-	50-100-2400-610			
138		CC-13815 12/16/25 MS SNACKS INCENTIVES	82.93		126 625			
	ALBERTSON'S			CC Accounting: 126-	14-100-1000-610			
139		CC-13815 12/06/25 WRESTLING 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-	16-710-3403-582			
141		CC-13816 12/19/25 SPEECH AND DRAMA MEALS	62.62		226 625			
	PIZZA HUT			CC Accounting: 226-	16-710-3403-582			
142		CC-13816 12/19/25 FUEL	30.00		226 625			
	Cenex			CC Accounting: 226-	16-710-3403-582			
143		CC-13816 12/20/25 SPEECH & DRAMA MEALS	49.14		226 625			
	WENDYS			CC Accounting: 226-	16-710-3403-582			
144		CC-13816 12/20/25 FUEL	30.00		226 625			
	MISC VENDOR			CC Accounting: 226-	16-710-3403-582			
145		CC-13816 12/06/25 BREAKFAST	20.38		226 625			
	MC DONALD'S			CC Accounting: 226-	16-710-3403-582			

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
-------------	----	--------	------------	--------------	----



Poplar

School District

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



Poplar
School District

HS ACTIVITY 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	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			In Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 HIGH SCHOOL STUDENT COUNCIL	12865.14	52.08	0.00	101.34	0.00		0.00	0.00	12914.40
6 ATHLETICS	6128.00	4878.91	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	1186.41	200.00	0.00	0.00	0.00		0.00	0.00	986.41
13 PEP CLUB	528.15	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 drives 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 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 meeting 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

Generated on 02/04/2026 08:17:52 AM Page 1 of 1

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 Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					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

School: Poplar 3-6 School	Calendar: 2023-24						Unexcused Absences		Percent In Attendance	
	Grade	Student Membership Count	Days	Absent Days	Present Days	ADM	ADA	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

School: Poplar 7-8	Calendar: 2020-2021 Poplar 7-8						Unexcused Absences		Percent In Attendance	
	Student Membership		Absent Days	Present Days	ADM	ADA	Days	Avg. Daily		
Grade	Count	Days	Days	Days						
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

School: Poplar High School	Calendar: 23-24 Poplar High School - Admitted from Attendance						Unexcused Absences		Percent In Attendance	
	Grade	Student Count	Membership Days	Absent Days	Present Days	ADM	ADA	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

School: Poplar School Calendar: 25-26 Poplar School Address: 1100 N. 1st Street										
	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					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

February 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 Groundhog Day	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 <i>FIRST DOG: Unleashed in the Montana Capitol</i> by Jessica Solberg.	5 STOP, DROP, & READ 9-9:30 PAJAMA DAY ~Wear your coziest pajamas! ~Read <i>Just Go to Bed</i> by Mercer Mayer.	6 SUPER BOWL DAY ~Wear football gear to celebrate the Super Bowl. ~Read <i>Dino-Football</i> by Lisa Wheeler.	7
8	9	10 SPARKLE DAY ~Wear anything that sparkles: glitter, sequins, etc. ~Read <i>A Unicorn Named Sparkle</i> by Amy Young.	11 FAVORITE COLOR DAY ~Dress all in your favorite color. ~Read <i>Bear Sees Colors</i> by Karma Wilson.	12 STRIPE DAY ~Wear something with stripes. ~Read <i>A Bad Case of the Stripes</i> by David Shannon.	13 VALENTINE'S ~Wear Hearts, Pink, Purple, or Red. ~Read <i>Love Monster and the Last Chocolate</i> by Rachel Bright.	14
15	16 President's Day- NO SCHOOL	17 FANCY DAY ~Dress in your fanciest attire. ~Read <i>P is for Princess: A Royal Alphabet</i> by Steven Layne.	18 WILD ABOUT BOOKS DAY ~Dress in animal print or wear something with pictures of animals. ~Read <i>Animals Should Definitely Not Wear Clothing</i> 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 <i>Silly Sally</i> by Audrey Wood	25 WACKY HAIR DAY ~Style your hair in the wackiest way! ~Read <i>Crazy Hair Day</i> by Barney Saltzberg	26 TWIN DAY ~Dress like twins ~Read <i>By My Brother's Side</i> 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 <i>Dr. Seuss, We Love You</i> 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

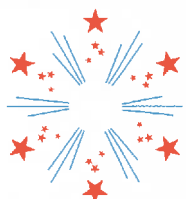


February 13th Early Release

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



KINDERGARTEN



1ST GRADE



2ND GRADE



3RD GRADE



4TH GRADE

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

3rd Grade
Larayah Brown
Taini Tuttle

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

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

2nd Grade
Sannie Scott
Isabelle Weinberger



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 Trotter



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., Zady N'O'Kute Sica,
Lilou Ogle, Shawn Arthur
Not Pictured: Sherri McClammy



Ms. McKee's Class

Memphis Red Eagle
Em'Brielle McClammy
Landyn Hairi Chin
Wilhelmina Weeks
Geronimo Miller
Not Pictured:
Adrian Scott

Blake Sutherland
Greyson Nordwick
Brandon Small

Ms. Mandan's Class



Mrs. Bidegaray's Class

Cambrie Schindler
Hanley 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

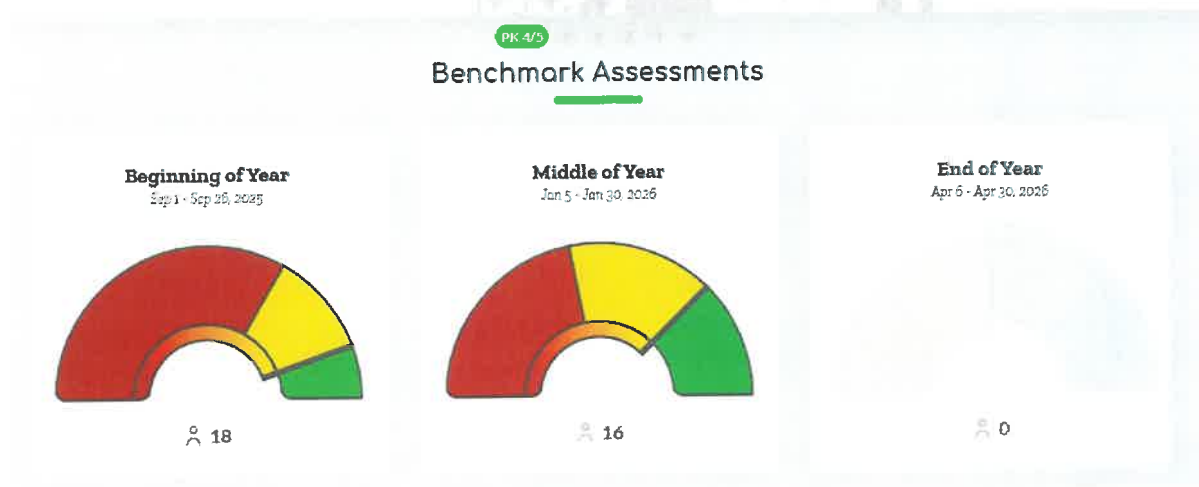
Kaylee Baker, Tashawn Tuttle, Kimimina Daniels, Cailee Davis, Effie Young
Kayani Shields, Jazper Ferguson, Lawrence Smith, Lillian Montclair
Not Pictured: Eden Bauer



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
Overall Performance	count	%	count	%	count	%	count	%	count	%		
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%	8	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
Overall Performance	count	%	count	%	count	%	count	%	count	%		
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	*
Students At or Above District Grade-Level Mean RIT	*
Grade-Level Mean RIT	168.3
Students At or Above Grade-Level Mean RIT	21

	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	5	11%	12	26%	14	30%	9	20%	6	13%	168-168-169	10
Instructional Area RIT Range												
Operations and Algebraic Thinking	10	22%	8	13%	7	15%	15	33%	8	17%	167-168-171	14.3
Number and Operations	10	22%	11	24%	7	15%	13	28%	5	11%	165-168-170	14.5
Measurement and Data	9	20%	11	24%	8	17%	12	26%	6	13%	165-167-169	11.5
Geometry	5	11%	9	20%	15	33%	8	17%	9	20%	168-170-172	13

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	46
Mean RIT Score	160.6
Standard Deviation	10.9
District Grade-Level Mean RIT	*
Students At or Above District Grade-Level Mean RIT	*
Grade-Level Mean RIT	162.5
Students At or Above Grade-Level Mean RIT	19

	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	8	17%	15	33%	13	28%	4	9%	6	13%	159-161-162	10.9
Instructional Area RIT Range												
Literature and Informational Text	10	22%	14	30%	6	13%	8	17%	8	17%	159-162-164	15.3
Vocabulary Use and Functions	9	20%	13	28%	8	17%	9	20%	7	15%	159-161-163	14
Language and Writing	13	28%	15	33%	4	9%	10	22%	4	9%	167-168-169	12.2
Foundational Skills	5	11%	18	39%	9	20%	8	17%	8	17%	160-162-164	12.5

2nd 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	41
Mean RIT Score	175.9
Standard Deviation	15.4
District Grade-Level Mean RIT	*
Students At or Above District Grade-Level Mean RIT	*
Grade-Level Mean RIT	181.2
Students At or Above Grade-Level Mean RIT	13

	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	9	22%	9	22%	12	29%	8	20%	3	7%	173-176-178	15.4
Instructional Area RIT Range												
Operations and Algebraic Thinking	10	24%	12	29%	7	17%	8	20%	4	10%	174-176-179	17.7
Number and Operations	11	27%	5	12%	10	24%	9	22%	6	15%	175-178-180	16.9
Measurement and Data	9	22%	13	32%	12	29%	4	10%	3	7%	172-175-177	18.7
Geometry	15	37%	7	17%	8	20%	6	15%	5	12%	171-174-176	18.2

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	43
Mean RIT Score	170.5
Standard Deviation	15.3
District Grade-Level Mean RIT	*
Students At or Above District Grade-Level Mean RIT	*
Grade-Level Mean RIT	178.7
Students At or Above Grade-Level Mean RIT	20

	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	28%	9	21%	10	23%	10	23%	2	5%	168-170-173	15.3
Instructional Area RIT Range												
Literature and Informational Text	8	19%	14	33%	12	28%	5	12%	4	9%	169-171-174	16.3
Vocabulary Use and Functions	11	26%	8	19%	10	23%	12	28%	2	5%	168-170-173	18.3
Language and Writing	15	35%	9	21%	9	21%	9	21%	1	2%	167-169-172	15.5
Foundational Skills	13	30%	8	19%	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	61
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

Overall Performance	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	%		
Growth: Math 2-5 CCSS 2010 1.1 / Common Core State Standards Mathematics: 2010	22	36%	15	25%	15	25%	7	11%	2	3%	180-182-184	16.1
Instructional Area RIT Range												
Operations and Algebraic Thinking	29	48%	17	28%	9	15%	4	7%	2	3%	173-175-178	16.7
Number and Operations	26	43%	9	15%	16	26%	5	8%	5	8%	178-182-184	16.2
Measurement and Data	23	38%	13	21%	8	13%	11	18%	6	10%	183-185-187	16.5
Geometry	16	26%	11	18%	13	21%	10	16%	11	18%	187-189-191	16.7

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

Overall Performance	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	%		
Growth: Reading 2-5 CCSS 2010 1.1 / Common Core State Standards English Language Arts/Literacy: 2010	24	39%	9	15%	14	23%	12	19%	3	5%	178-181-183	17.3
Instructional Area RIT Range												
Literary Text	20	32%	11	18%	11	18%	14	23%	6	10%	181-183-186	17.6
Informational Text	26	42%	9	15%	13	21%	11	18%	3	5%	176-179-181	18.3
Vocabulary	25	40%	11	18%	10	16%	11	18%	5	8%	178-180-182	18.2

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	99
Mean RIT Score	188.8
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	28%	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	28%	10	14%	8	9%	185-187-200	18.6
Number and Operations	19	28%	20	26%	21	30%	8	12%	1	1%	183-185-187	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	33%	11	16%	21	30%	10	14%	5	7%	189-191-193	18.4
Instructional Area RIT Range												
Literary Text	20	28%	18	26%	15	21%	11	16%	6	8%	189-191-193	18.7
Informational Text	23	33%	15	21%	21	30%	6	8%	5	7%	187-188-192	20.1
Vocabulary	24	34%	7	10%	14	20%	15	21%	10	14%	189-193-195	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 RADDD 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.

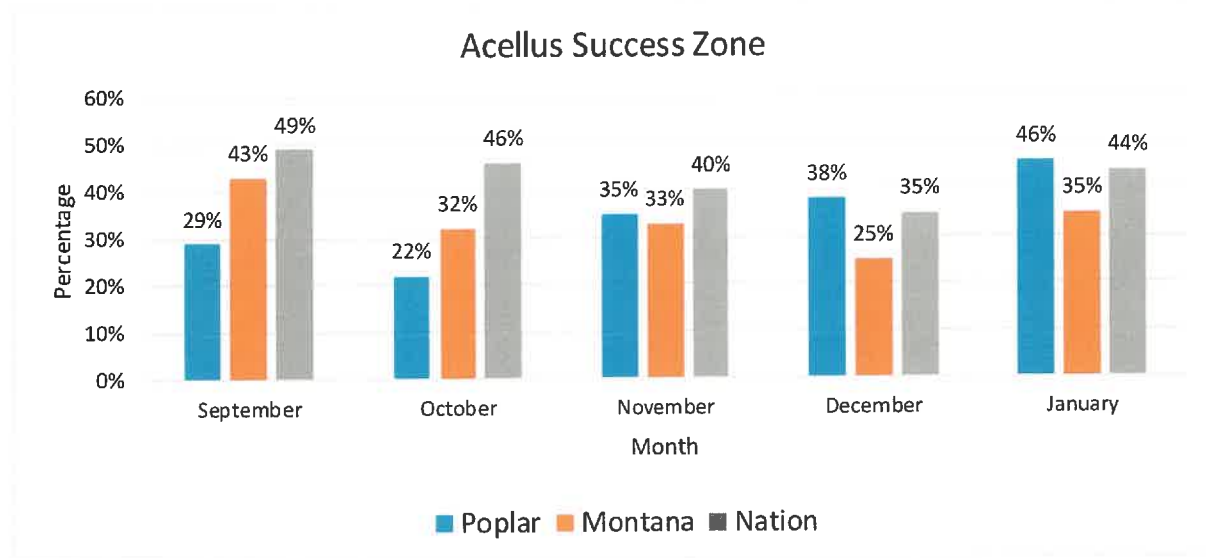
HIGH SCHOOL PRINCIPAL

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.
- Appétu 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 Appétu 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.

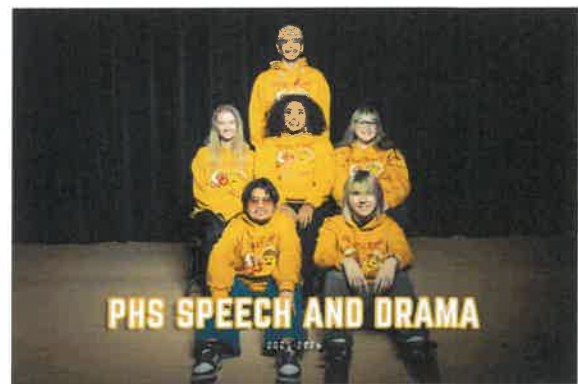
The art students have started painting and there will be paintings in the art case soon.

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 an 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

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 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.

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 – 4 th Grade:	Breakfast: 4109	Lunch: 5063
5 th & 6 th Grade:	Breakfast: 1362	Lunch: 1980
7 th & 8 th Grade:	Breakfast: 1261	Lunch: 2118
9 th – 12 th Grade:	Breakfast: 3591	Lunch: 1899
Totals:	Breakfast: 10323	Lunch: 11060
Adults:		Lunch: 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
						average daily non-program adults=> 56.65 HPDP	
Enrollment					0	64	
Averages	253.15	99	105.9	94.95			

Meal Count: Breakfast						
Month: January						
Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult
5-Jan	209	66	61	198	534	
6-Jan	204	64	43	191	502	
7-Jan	213	71	71	194	549	
8-Jan	206	65	61	172	504	
9-Jan	213	69	67	190	539	
					0	
					0	
12-Jan	215	73	71	188	547	
13-Jan	216	74	68	168	526	
14-Jan	196	67	64	168	495	
15-Jan	191	62	52	180	485	
16-Jan	216	73	57	157	503	
					0	
					0	
19-Jan	201	75	64	189	529	
20-Jan	201	67	64	182	514	
21-Jan	206	71	65	182	524	
22-Jan	209	63	68	187	527	
23-Jan	188	66	63	168	485	
					0	
					0	
26-Jan	221	61	62	174	518	
27-Jan	206	73	66	158	503	
28-Jan	207	71	68	182	528	
29-Jan	195	60	63	183	501	
30-Jan	196	71	63	180	510	
					0	
					0	
					0	
					0	
					0	
					0	
	4109	1362	1261	3591	10323	0 Adult
	average daily non-program adults=>					#DIV/0!
Enrollment					0	
Averages	205.45	68.1	63.05	179.55		

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

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

	Approved Cost	Previous Reimb. Amount	Claim Amount To Pay	Reimb. Amount
1015 - Poplar School				
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

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

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

Elementary Principal
Phone: 406-768-6630

Middle School Principal
Phone: 406-768-6730

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



Poplar

School District

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 MSUT 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.

Poplar School District

PERSONNEL

5226

Page 1 of 2

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	Safe and Drug Free Schools & Community Act
	41 U.S.C. § 702 et al.	Drug Free Workplace Act
	§ 20-1-220, MCA	Use of tobacco products in public school building or on public school property prohibited
	§ 50-46-101 et al., MCA 10.57.601a, ARM	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	Alcohol and Controlled Substances Testing
	49 C.F.R. Parts 40	(Procedures for Transportation Workplace Drug and Alcohol Testing Programs), 382 (Controlled substance and alcohol use and testing), and 395 (Hours of service of drivers)

Policy History:

Adopted on: 10 January 2022

Reviewed on:

Revised on:



Action Agenda

Students First



Poplar

School District

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

--	--	--	--	--

Volunteer				
NAME	Wage	POSITION	SUPERVISOR	EFFECTIVE DATE

INFORMATION

<i>IN-DISTRICT TRANSFER</i>			
Name	Position (from-to)	Supervisor	Effective Date

<i>RESIGNATIONS</i>		
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



Poplar
School District

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.