

Poplar School District

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

Lori Smoker
Chairman

Jeff Berger
Vice Chairman

Marva Chapman
Trustee

Kenny Smoker Jr.
Trustee

Chris Headdress
Trustee

AGENDA

Regular Board Meeting
Monday October 12, 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
 - 7.2: Union Negotiations
 - 7.3: Tech Grant
8. Action Agenda
 - 8.1: Personnel Report
 - 8.2: Early Graduates
 - 8.3: MOU HPDP/Tribal Health
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.



Poplar

School District

CONSENT AGENDA

Students First



Agenda Item Number 5

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 12, 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 October 12, 2026:*

	Motion	Second	Aye	Nay	Abstain	Other
L. Smoker						
C. Headdress						
M. Chapman						
K. Smoker						
J. Berger						



Poplar

School District

PREVIOUS BOARD MINUTES

September Minutes

Students First

Regular Board Meeting September 14, 2026

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

Lori Smoker, Chair
Marva Chapman, Trustee

Kenneth Smoker, Jr, Trustee

Online: Jeff Berger, Vice Chair
Absent: Chris Headdress, Trustee

District Staff:

Keith Erickson, Superintendent
Frank Gourneau
John Wetsit
Greg Gourneau
Clint Linthicum
Jessie Colon
Tiffany Darby

Judy Linthicum, Board Clerk
Morgan Norgaard
Griffin Ricker
Patti Black
Shannon Murphy
Vonda Bighorn
Brock Copenhaver

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 August 10, 2026**
- **Warrants and Claims**
- **Budget vs Actual August 2026**
- **Investments Reports August 2026**
- **High School Activity Report August 2026**

Regular Board Meeting September 14, 2026

ACTION:

Jeff Berger made a motion to approve Minutes of Regular Board meeting Monday August 10, 2026, Warrants and Claims, Budget vs Actual August 2026, Investments Reports August 26, and High School Activity Report August 2026.

Seconded by Kenneth Smoker

VOTE: 4-0 For

6) Informational Items

6.1) Superintendent Report

Highlights:

- Montana Conference of Educational Leaders in Billings October 14 through 16. If any board members are interested in attending, please let us know.
- Home house held on September 2, 2026.
- Enrollment this year is low, not to concerned right now but it will rely on next year's Kindergarten class.

6.2) Administrator Reports

Elementary School Principal – John Wetsit

Middle School Principal – Morgan Norgaard

High School Principal – Frank Gourneau

Special Education Director – Patti Black

6.3) Directors Reports

Food Service Director - Mary Plante

Buildings and Ground Director - Mike Gorder

Transportation – Clint Linthicum

Technology – Jake Riediger

Athletics Director – Brock Copenhaver

7.) Discussion Agenda

7.1) Staffing Update

The district at the current time is staffed at 95%, still needing maintenance, bus drivers, and substitutes.

7.2) Policy Updates 1st Reading

3000's Policy

Superintendent Erickson explained the three thousand policies.

Regular Board Meeting

September 14, 2026

7.3) Independence Bank Donation

Independence Bank Donation we received another \$15,000, the district may use as we feel fit.

7.4) Kindergarten Playground

Enclosed in the packet was a display of what Grondahl Recreation could do for the District for the Kindergarten playground. If interested, it would be around \$145,628 for the play structure and installation.

8.) ACTION AGENDA

8.1) Personnel Report

Co-and Curricular

Margaret Norgaard	High School Concessions
Walter Tuss	Fall Weightlifting
Jason Frederick	High School Head Wrestling
Austin Burshia	Asst High School Wrestling
Tasha Four-Star	Asst High School Wrestling
James Parker	4/5 Flag Football
Morgan Norgaard	4/5 Flag Football
Frank Gourneau	4/5 Flag Football
Tara Zumbrun	TBD Prom Advisor
Emma Gourneau	5/6 Girls Basketball
Andrew Moran	High School Speech/Drama
Rolfe Schwartzkopf	Elementary Cross Country
Christine Grindstaff	Elementary Cross Country
Marjorie Youpee	Middle School Student Council

Substitutes

Shantre Escarcega	Kitchen Substitute
Essence Headdress	District Substitute
Gabby Baker	District Substitute
Jason Frederick	District Substitute

Regular Board Meeting September 14, 2026

High School Workers

Tomeya Brugh
Laura DeMarrias
Keilen Erickson
Ezekial Gourneau
Isaiah Medicine Elk
Colton Scott
Charlee Walker

Daralyn Bull Chief
Colton Dupree
Mickey Failing
Falon Howard
Ryder Olson
Renee Smith
Amelia Weeks

Aleighsia Damon
Shanice Dupree
Jaycee Feuerherm
Jackie Kim
Chance Pribbernow
Rollen Spotted Bull

Resignations

Derek Brown
Les Bighorn

Bus Driver
Middle School Football

ACTION:

Motion made by Marva Chapman to approve Personnel Report for September 14, as presented.

Second by Kenneth Smoker

Vote: 4-0 For

8.2) Concessions: PEA MOU

Old language:

Head Junior Class Advisor 6%, Concessions Stand Manager (2 seasons, two contracts Fall/Winter) 6%, Junior Class Advisors or other school employees not already compensated for working one game \$25.00, and \$10.00/additional games up to \$75.00 a night.

New language:

Prom Advisor 5% responsible for planning and organization of prom, maintaining, continuity in ordering, planning, and resources.

Concession Stand Manager (2 seasons, two contracts Fall/Winter) 10% additional \$500 stipend added for post-season tournaments Poplar hosts (such as District Volleyball for 26-27). In the event a Spring contract is added, manager will receive a third contract at the same negotiated rate as the previous seasons contracts.

Game and event workers, including but not limited to: concessions stand workers, iPad workers, and bench workers, shall be compensated at the rate of \$15 per hour.

ACTION:

Motion made by Kenneth Smoker to approve the passage of the proposed MOU between the local PEA and the Poplar School Board of Trustees.

Second by Marva Chapman

Vote: 4-0 For

**Regular Board Meeting
September 14, 2026**

8.3) 2nd Reading Policies

Approval of the 4000's series.

ACTION:

Motion made by Marva Chapman to approve waiving Board Policies' 4000's.

Second by Jeff Berger

Vote: 4-0 For

9.) Items of Interest

9.1) Work Session Date: None

9.2) Special Meeting Date: None

9.3) Next Regular Meeting October 13, 2026 @ 5:15 p.m.

Adjourn

Lori Smoker adjourned at 6:35 p.m. on September 14, 2026.

ATTEST:

Judy Linthicum, Board Clerk

Lori Smoker, Chair



WARRANTS AND CLAIMS

Students First

10/07/26
14:33:01

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 26

Page: 10 of 10
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

10/07/26
14:33:01

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/26

Page: 9 of 10
Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund 101	275.00
115 Elementary Miscellaneous Programs Fund 101	6,450.00
126 Elementary Impact Aid Fund 101	89,871.17
129 Elementary Flex Fund 101	3,132.48
212 High School Food Service Fund 101	78,136.58
226 High School Impact Aid Fund 101	17,677.22
229 High School Flex Fund 101	2,088.33
Total:	197,630.78

10/07/26
14:33:01

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/26

Page: 9 of 10
Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund	
101	275.00
115 Elementary Miscellaneous Programs Fund	
101	6,450.00
126 Elementary Impact Aid Fund	
101	89,871.17
129 Elementary Flex Fund	
101	3,132.48
212 High School Food Service Fund	
101	78,136.58
226 High School Impact Aid Fund	
101	17,677.22
229 High School Flex Fund	
101	2,088.33
Total:	197,630.78

10/07/26
14:33:01

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/26

Page: 1 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #									
72273	25766 WORTHINGTON DIRECT	5,382.25							
1	433125-POP 09/04/26 EURO DUAL COMBO DESK 18"			4,304.25*	39297	126 14	100-1000	660	
2	433125POP0 09/04/26 SHIPPING AND HANDLING			1,078.00*		126 14	100-1000	660	
72274	25794 SCHOOL OUTLET	5,272.18							
1	S516957 08/20/26 STACK CHAIR 14" SEATHEIGHT			4,696.80	39266	126 15	100-1000	610	
2	S516957 08/20/26 SHIPPING AND HANDLING			575.38		126 15	100-1000	610	
72280	21147 MORGAN NORGARD	75.00							
1	Cell phone service for the month of October 2026 \$75.00 per month			75.00		126 90	100-2600	531	
72281	22225 FRANK GOURNEAU	75.00							
1	Cell phone service for the month of October, 2026			75.00		226 16	100-2600	531	
72282	25360 JOHN WETSIT	75.00							
1	Cellphone service for the month of October, 2026			75.00		126 90	100-2600	531	
72284	24979 COY WEEKS	75.00							
1	Cell phone service for the month of October, 2026			75.00		226 16	100-2600	531	
72285	24767 PATTI JO BLACK	75.00							
1	Cell phone services for the month of October, 2026			75.00		226 16	100-2600	531	
72287	25502 GREG GOURNEAU	75.00							
1	Cell phone service charge for the month of October, 2026			75.00		126 90	100-2600	531	
72293	24666 BROCK COPENHAVER	75.00							
1	Cell phone service cost for the month of October, 2026			75.00		226 16	100-2600	531	

10/07/26
14:33:01

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/26

Page: 2 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #									
72295	25304 CLINT LINTHICUM	75.00							
1	Monthly cell phone service cost of \$75.00 for the month of October, 2026	75.00							
	10/01/26 Cell phone service cost			75.00		110 50	100-2700	531	
72298	23748 GRIFFIN RICKER	75.00							
1	CELL PHONE SERVICE OF \$75.00 FOR THE MONTH OF OCTOBER	75.00							
	10/01/26 CELL PHONE SERVICE COST			75.00		126 90	100-2600	531	
72300	10079 SCHOOL SPECIALTY, LLC	527.17							
1	3081049685 09/11/26 CHEREZ-IT CRACKERS PK 45	56.02			39274	126 15	100-1000	610	
2	3081049685 09/11/26 GRANOLA BARS	40.76			39274	126 15	100-1000	610	
3	3081049685 09/11/26 GRANOLA BARS	40.48			39274	126 15	100-1000	610	
4	3081049685 09/11/26 11 X17 WHITE COPY PAPER	20.02			39274	126 15	100-1000	610	
5	3081049685 09/11/26 8 1/2 X 11 COPY PAPER	99.97			39274	126 15	100-1000	610	
6	3081049685 09/11/26 MR. SKETCH MARKERS	58.14			39274	126 15	100-1000	610	
7	3081049685 09/11/26 DUCK TAPE BLACK	9.52			39274	126 15	100-1000	610	
8	3081049685 09/11/26 HAND SANITIZER	40.71			39274	126 15	100-1000	610	
9	3081049685 09/11/26 PENCILS COLORBURST	8.98			39274	126 15	100-1000	610	
10	3081049685 09/11/26 SMELLY STICKERS	16.04			39274	126 15	100-1000	610	
11	3081049685 09/11/26 SMELLY STICKERS	16.04			39274	126 15	100-1000	610	
12	3081049685 09/11/26 GOLDFISH CRACKERS	71.99			39274	126 15	100-1000	610	
13	3081049685 09/11/26 STICKY NOTES	21.44			39274	126 15	100-1000	610	
14	3081049685 09/11/26 POP UP NOTES & DISPENSER	21.97			39274	126 15	100-1000	610	
15	3081049685 09/11/26 100 T PENS	5.09			39274	126 15	100-1000	610	
72301	26155 FLOW FORMS LLC	1,200.00							
1	sub_w48xb 09/03/26 PARTNERSHIP PACKAGE	1,200.00				126 90	100-2300	340	
72302	24038 SHEILA FLADAGER	9,425.00							
1	0926 09/26/00 SPEECH LANGUAGE THERAPY SERVIC	3,298.75				126 14	280-2150	320	
2	0926 09/26/00 SPEECH LANGUAGE THERAPY SERVIC	5,655.00				126 15	280-2150	320	
3	0926 09/26/00 SPEECH LANGUAGE THERAPY SERVIC	471.25				126 50	280-2150	320	
72303	23606 ELIZABETH A. SHIPSTEAD	3,125.01							
1	000090 09/01/26 OCCUPATIONAL THERAPY IEP	625.01				126 14	280-2160	320	
2	000090 09/01/26 OCCUPATIONAL THERAPY IEP	1,250.00				126 15	280-2160	320	
3	000090 09/01/26 OCCUPATIONAL THERAPY IEP	625.00				126 50	280-2160	320	
4	000090 09/01/26 OCCUPATIONAL THERAPY IEP	625.00				226 16	280-2160	320	

10/07/26
14:33:01

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/26

Page: 3 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #									
72304	26155 FLOW FORMS LLC	1,200.00							
1	sub_xbimh 01/01/26 PARTNERSHIP PACKAGE FOR OCT	1,200.00				126 90	100-2300	340	
72306	10189 ECKROTH MUSIC CO.	351.86							
1	M6271496 09/26/26 SERVICE MAINTENANCE & REPAIR	122.00				226 16	100-1000	610	
2	6080113 09/30/26 SERVICE MAINTENANCE & REPAIR	153.00				226 16	100-1000	610	
3	6277449 10/02/26 RICO ROYAL CLARINET REEDS	24.86				226 16	100-1000	610	
4	62711499 09/26/26 ROTOR 1 FRENCH HORN	52.00				226 16	100-1000	610	
72308	26178 EXPLOREK12	500.00							
1	CI-0098933 09/14/26 PROFESSIONAL DEVELOP WEB	500.00			39340	126 14	100-1000	610	
72309	26176 JENNIFER GASTON-SMITH	335.76							
1	33552 09/20/26 MOTEL ROOM FOR MS COUNSELOR	335.76*				126 14	100-1000	582	
72310	14492 LINDE GAS AND EQUIPMENT INC.	148.54							
1	59447155 09/30/26 IND HIGH ORESSURE	146.36				226 16	390-1000	610	
2	59402788 09/30/26 FIN CHARGE	2.18				226 16	390-1000	610	
72311	10079 SCHOOL SPECIALTY, LLC	278.45							
1	2081377224 09/18/26 SAX HVY BDY ACRYLIC PAINT	23.54			39341	226 16	100-1000	610	
2	2081377224 09/18/26 SAX GEN CANVAS PANELS	254.91			39341	226 16	100-1000	610	
72313	101685 T.E.S.T.	2,590.00							
1	11478 09/23/26 SMART SUB 1 YEAR 70 USERS	647.50			39337	126 50	141-1000	610	
2	11478 09/23/26 SMART SUB 1 YEAR 70 USERS	647.50			39337	126 14	141-1000	610	
3	11478 09/23/26 SMART SUB 1 YEAR 70 USERS	647.50			39337	126 15	141-1000	610	
4	11478 09/23/26 SMART SUB 1 YEAR 70 USERS	647.50			39337	226 16	141-1000	610	
72314	26064 HMH EDUCATION COMPANY	20.50							
1	956589701 09/21/26 SCIENCE DIMENSIONS LICENSE	20.50			39342	126 50	100-1000	610	
72315	22185 WPCI	200.00							
1	0073985-IN 10/02/26 ANNUAL RANDOM POOL MGMT	200.00				110 15	100-2700	340	
72316	26172 INDIGENOUS REFLECTIONS	94.65							
1	100126 10/02/26 CERTIFICATES (FLORAL)	19.90			39279	126 15	100-1000	610	
2	100126 10/02/26 CERTIFICATES (STAR DESIGN	19.90			39279	126 15	100-1000	610	
3	100126 10/02/26 CERTIFICATES (GRAPHICS)	19.90			39279	126 15	100-1000	610	
4	100126 10/02/26 STATIONERY (TIPT)	19.95			39279	126 15	100-1000	610	
5	100126 10/02/26 SHIPPING AND HANDLING	15.00				126 15	100-1000	610	

10/07/26
14:33:01

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/26

Page: 4 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #									
72317	14345 J & M DISTRIBUTING	8,903.00							
1	87490 09/01/26 55 1/2 PTS 2%	1,330.00				212	90 910-3100	570	
2	91647 09/08/26 1680 1/2 PTS 2%	1,459.00				212	90 910-3100	570	
3	91660 09/11/26 1680 1/2 PTS 2%	931.00				212	90 910-3100	570	
4	91555 09/15/26 1680 1/2 PTS 2%	1,327.00				212	90 910-3100	570	
5	91577 09/18/26 1680 1/2 PTS 2%	931.00				212	90 910-3100	570	
6	91724 09/22/26 960 1/2 PTS 2%	931.00				212	90 910-3100	570	
7	91775 09/25/26 1680 1/2 PTS 2%	931.00				212	90 910-3100	570	
8	91817 09/29/26 1200 1/2 PTS 2%	1,063.00				212	90 910-3100	570	
72318	10044 DACOTAH PAPER CO.	1,913.19							
1	45865 09/28/26 SOAP FORMING AZURE 1 LTR	1,613.91				212	90 910-3100	610	
2	45864 09/28/26 DETGNT DISH LQ DAWN	299.28				212	90 910-3100	610	
72319	13395 U.S. FOOD SERVICE, INC.	14,679.34							
1	4708354 09/03/26 WATER	93.40				212	90 910-3100	570	
2	519321 09/21/26 PRODUCE BEVERAGE DRY GROCERY	1,227.04				212	90 910-3100	570	
3	4894794 09/10/26 CARROTS DRESSING	3,701.05				212	90 910-3100	570	
4	4708348 09/02/26 PRODUCE DAIRY BEVERAGE	4,264.81				212	90 910-3100	570	
5	519322 09/21/26 SANDWICH PNT BUTR& JELLY	1,094.21				212	90 910-3100	570	
6	5303709 09/24/26 MEAT/PORK-BEEF PRODUCE	2,797.17				212	90 910-3100	570	
7	5303713 09/22/26 HOT DOGS SAUSAGE PORK	1,501.66				212	90 910-3100	570	
72320	12492 SYSCO MONTANA INC.	53,530.85							
1	643317314 09/01/26 GRANDMA COOKIES	813.30				212	90 910-3100	570	
2	643317316 09/01/26 EGGS CHEESES RANCH MIX	1,813.56				212	90 910-3100	570	
4	643317312 09/01/26 CARROTS ORANGES PINEAPPLE	1,523.04				212	90 910-3100	570	
5	643317313 09/01/26 CARROTS ORANGES PINEAPPLES	571.14				212	90 910-3100	570	
6	643328946 09/08/26 WATER SPAGHETTI POTATO	3,789.34				212	90 910-3100	570	
7	643328947 09/08/26 BROCCOLI PINEAPPLE	1,334.08				212	90 910-3100	570	
8	643328948 09/08/26 BROCCOLI PINEAPPLE	510.28				212	90 910-3100	570	
9	643334306 09/11/26 CUCUMBER GRAPES LETTUCE	5,239.05				212	90 910-3100	570	
10	643341005 09/15/26 LETTUCE ORANGES STRAWBERRIE	8,361.57				212	90 910-3100	570	
11	643341006 09/15/26 BUTTER FLOUR CR CHEESE	482.67				212	90 910-3100	570	
12	643346090 09/18/26 BUTTERMILK CHEESE	7,351.85				212	90 910-3100	570	
13	643352189 09/22/26 CHEESE BEEF STEW PORK	6,774.19				212	90 910-3100	570	
14	643352187 09/22/26 CAULIFLOWER ORANGE	1,315.16				212	90 910-3100	570	
15	643352188 09/22/26 CAULIFLOWER ORANGES	751.52				212	90 910-3100	570	
16	643357648 09/25/26 BUTTERMILK CREAMER EGGS	6,556.84				212	90 910-3100	570	
17	643357647 09/25/26 BREAKFAST BAR NUTRI GRN	1,106.18				126	14 100-1000	610	
18	643363706 09/29/26 CHICKEN PEPPERONI HAMB	4,599.56				212	90 910-3100	570	
19	643363707 09/29/26 BROCCOLI PINEAPPLE	637.52				212	90 910-3100	570	

10/07/26
14:33:01

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/26

Page: 5 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
72321	10536 JUDY LINTHICUM		978.00						
1	100226 10/02/26 BLACK MOUNTAIN TRAINING			685.00		126 90	100-2300	582	
2	100226 10/02/26 BLACK MOUNTAIN TRAINING			293.00		226 16	100-2300	582	
72322	20220 BIG VALLEY WATER		261.00						
1	193061 09/21/26 11 5 GALS WATER HS			99.00		226 16	100-1000	610	
2	193222 10/02/26 18 5 GALS WATER HS			162.00		226 16	100-1000	610	
72323	26176 JENNIFER GASTON-SMITH		6,629.62						
1	100526 10/05/26 COUNSELING SERVICES MS			3,314.81		126 14	100-2140	320	
2	100526 10/05/26 COUNSELING SERVICES MS			3,314.81		126 50	100-2140	320	
72325	23538 CASCADE COUNTY REGIONAL YOUTH		3,420.00						
1	2027-09-00 09/30/26 SCHOOL TUITION FUNDS			3,420.00		226 16	100-1000	563	
72326	25981 CLARICE SMOKER		600.00						
1	100526 10/05/26 HORSEMANSHIP N.A.WEEK			300.00*		115 15	100-1000	330	50
2	100526 10/05/26 HORSEMANSHIP N.A.WEEK			300.00*		115 50	100-1000	330	50
72328	25988 BEEF COMEDY LLC		1,500.00						
1	091526 10/05/26 MC SERVICES FOR BUFFALO PROJEC			1,500.00*		115 50	100-1000	330	50
72329	25209 MARCO TECHNOLOGIES LLC		20,883.21						
1	591484795 09/21/26 CONTRACT SERVICES			3,132.48		129 14	100-1000	610	
2	591484795 09/21/26 CONTRACT SERVICES			1,044.16		126 14	280-1000	610	
3	591484795 09/21/26 CONTRACT SERVICES			4,176.64		126 15	100-1000	610	
4	591484795 09/21/26 CONTRACT SERVICES			3,132.48		126 15	280-1000	610	
5	591484795 09/21/26 CONTRACT SERVICES			3,132.48		126 50	100-1000	610	
6	591484795 09/21/26 CONTRACT SERVICES			4,176.64*		126 50	280-1000	610	
7	591484795 09/21/26 CONTRACT SERVICES			2,088.33		229 16	100-1000	610	
72330	24934 CP SPEECH THERAPY		13,375.00						
1	185 10/05/26 SPEECH THERAPY TESTING PREP			2,675.00		126 14	280-2160	320	
2	185 10/05/26 SPEECH THERAPY TESTING PREP			5,350.00		126 15	280-2160	320	
3	185 10/05/26 SPEECH THERAPY TESTING PREP			2,675.00		126 50	280-2160	320	
4	185 10/05/26 SPEECH THERAPY TESTING PREP			2,675.00		226 16	280-2160	320	

10/07/26
14:33:01

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/26

Page: 6 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #									
72331	13259 DALE PLUMBING AND HEATING	9,448.33							
1	459 09/23/26 INSTALL MINI SPLIT ELEMENTARY			5,554.18		126 90 100-2600		440	
2	487 09/17/26 SWT JOINT IN GYM			1,065.45		226 16 100-2600		440	
3	575 09/17/26 CK A COUPLE MINI SPLITS LEAK			2,828.70		226 16 100-2600		440	
72332	20027 NORTHWEST PIPE FITTING	1,208.45							
1	7706082 09/23/26 TACO PUMP W/INTEGRAL FLOW			213.75		126 90 100-2600		615	
2	7706082 09/23/26 TACO STAINLESS PUMP			974.74		226 16 100-2600		615	
3	7706082 09/23/26 FREIGHT			19.96		226 16 100-2600		615	
72333	10032 BRUCO, INC.	483.74							
1	441431 09/23/26 VAC BAG COACH/MEGA 20PKG/CASE			441.98		126 90 100-2600		615	
2	441431 09/23/26 SHIP/HANDLING			41.76		126 90 100-2600		615	
72334	23763 NAXIN SAFETY	535.80							
1	7320 09/15/26 VENTURE II BLACK FRAME CLEAR L			535.80		226 16 100-2600		615	
72335	24921 LORRI COULTER, MS, PS, BCBA	9,003.53							
1	1060 10/01/26 PSYCHOLOGIST VISIT MTGS TST			1,800.70		126 14 280-2140		320	
2	1060 10/01/26 PSYCHOLOGIST VISIT MTGS TST			3,601.41		126 15 280-2140		320	
3	1060 10/01/26 PSYCHOLOGIST VISIT MTGS TST			1,800.71		126 50 280-2140		320	
4	1060 10/01/26 PSYCHOLOGIST VISIT MTGS TST			1,800.71		226 16 280-2140		320	
72337	26182 MARVA CHAPMAN	702.00							
1	100626 10/06/26 BILLINGS MCEL			702.00		226 16 100-2300		582	
72339	10087 MAIN STREET GROCERY	3,194.07							
1	090726 09/07/26 HS FCS CHEESE MUFFINS PICKLES			145.21		226 16 100-1000		610	
2	090326 09/03/26 HS FCS PZ SAUCE PEPPERONI CH			136.05		226 16 100-1000		610	
3	091426 09/14/26 HS FCS BTTR PCN BROWN MIX OIL			60.55		226 16 100-1000		610	
4	092526 09/25/26 HS FCS OIL PEPPERONI PEPPERS			105.93		226 16 100-1000		610	
5	092526 09/25/26 HS FCS CHEESE PEPPERS LENTILS			81.63		226 16 100-1000		610	
6	093026 09/30/26 HS FCS BURRITO			13.04		226 16 100-1000		610	
7	102026 10/20/26 HS FCS PEPPERS ONIONS CHEESE			19.16		226 16 100-1000		610	
8	100626 10/06/26 HS FCS CORN SQUASH ONIONS			55.37		226 16 100-1000		610	
9	091426 09/14/26 MUFFINS TORTILLAS PWD SUG			100.93		126 90 100-2300		610	
10	101026 10/10/26 1000 ISLAND LETTUCE			41.54		212 90 910-3100		570	
11	091426 09/14/26 GROCERY 24 @4.29			102.96		212 90 910-3100		570	
12	091726 09/17/26 DORITOS FRITOS			71.88		212 90 910-3100		570	
13	092126 09/21/26 STAWBERRIES EGGS PUMKIN SEEDS			59.13*		126 14 390-1000		610	
14	090226 09/02/26 WHPG CRM CREAMY PB			77.95		126 50 390-1000		610	
15	090826 09/08/26 BROWN SUGAR STUFFING PAN			147.23*		126 14 390-1000		610	

10/07/26
14:33:01

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/26

Page: 7 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #									
16		091026 09/10/26 CHEESE HALF N HALF		87.71		126 50	390-1000	610	
17		091426 09/14/26 TEASPOONS PIZZA SAUCE		179.12*		126 14	390-1000	610	
18		091626 09/16/26 SANITOS TRI		11.96		126 50	390-1000	610	
19		091726 09/17/26 FORKS TEASPOONS JALAPENO		106.33*		126 14	390-1000	610	
20		092226 09/22/26 JET PFFD MRSHML		74.60		126 50	390-1000	610	
21		092226 09/22/26 CHEESE PEPPERONI WHT POPC		93.59*		126 14	390-1000	610	
22		092326 09/23/26 READI FOAM INSTANT RICE		131.86		126 50	390-1000	610	
23		092326 09/23/26 SLTD BTR RBF		19.96*		126 14	390-1000	610	
24		092426 09/24/26 POMEGRANAE PEPPERS ORANGE		43.87		126 50	390-1000	610	
25		092526 09/25/26 BREAD CRUMBS JELLO RANCH		156.66*		126 14	390-1000	610	
26		092826 09/28/26 JELLO RUSSET WHIPPING CREM		182.54		126 50	390-1000	610	
27		092926 09/29/26 MMRSHMLW MLK		7.54*		126 14	390-1000	610	
28		092926 09/29/26 WAX PAPER REASPOONS AQUAFINA		81.10		126 50	390-1000	610	
29		093026 09/30/26 DIXIE PLATES MEADOW GOLD EGGS		32.16*		126 14	390-1000	610	
30		091126 09/11/26 READI FOAM BREAD CRUMBS PIE FL		59.13		126 50	390-1000	610	
31		082626 08/26/26 KR MIRACLE MAYO RUSSET		14.25*		126 14	390-1000	610	
32		082526 08/25/26 CHP HAM CHEESE GARLIC PWDR		350.81		126 50	390-1000	610	
33		082026 08/20/26 CUCUMBER		18.54*		126 14	390-1000	610	
34		081926 09/19/26 TOMATO CUCUMBERS VINEG SUGAR		152.74		126 50	390-1000	610	
35		082026 08/20/26 EGGS OLIVE OIL PARSLEY		81.29*		126 14	390-1000	610	
36		082126 08/21/26 PREG GRIC CHEESE CHNK GARD		89.75		126 50	390-1000	610	
72340		25132 NORTHERN PLAINS INDEPENDENT	441.91						
1		2026ci-925 09/30/26 ADVERTISING COMING EVENTS		309.34		126 90	100-2300	540	
2		2026ci-925 09/30/26 ADVERTISING COMING EVENTS		132.57		226 16	100-2300	540	
72343		26188 WAMBIDI YELLOWHAMMER HALL	200.00						
1		100126 10/01/26 N.A.WEEK CLASSROOM SPEAKERS		200.00*		115 50	100-1000	330	50
72344		26187 MIKE TURCOTTE	300.00						
1		100126 10/01/26 N.A.WEEK SPIRITUAL LEADER		300.00*		115 50	100-1000	330	50
72345		26095 ROGER WHITE	200.00						
1		100126 10/01/26 N.A. WEEK CLASSROOM SPEAKERS		200.00*		115 50	100-1000	330	50
72346		25819 WINONA RUNSABOVE KILLEAGLE	200.00						
1		100126 10/01/26 N.A. WEEK CLASSROOM SPEAKERS		200.00*		115 50	100-1000	330	50

10/07/26
14:33:01

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/26

Page: 8 of 10
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #									
72347	25387 MARTY RUEM	300.00							
1	100126 10/01/26 N.A. WEEK SPIRITUAL LEADER			300.00*		115 50	100-1000	330	50
72348	26184 ALPHONSE OBEY	500.00							
1	100126 10/01/26 N.A. WEEK NATIVE GAMES			500.00*		115 50	100-1000	330	50
72349	25830 SYLVIA LONG KNIFE	300.00							
1	100126 10/01/26 N.A. WEEK SOIRITUAL LEADER			300.00*		115 50	100-1000	330	50
72350	24576 JUSTIN GRAY HAWK, SR.	300.00							
1	100126 10/01/26 N.A.WEEK ANATOMY LESSON			300.00*		115 50	100-1000	330	50
72351	25825 TAHJ KJELLAND	700.00							
1	100126 10/01/26 N.A.WEEK 2 WEEKS CLSRM SPEAKER			700.00*		115 50	100-1000	330	50
72352	25990 LINDA HANSEN	200.00							
1	100126 01/01/26 N.A.WEEK CLASSROOM SPEAKER			200.00*		115 50	100-1000	330	50
72353	25829 TYLER CRAFT	200.00							
1	100126 10/01/26 N.A.WEEK CLASSROOM SPEAKERS			200.00*		115 50	100-1000	330	50
72354	25824 TOMMY CHRISTIAN	200.00							
1	100126 10/01/26 N.A. WEEK CLASSROOM SPEAKERS			200.00*		115 50	100-1000	330	50
72355	25822 NELLIE BOYD	300.00							
1	100126 10/01/26 N.A.WEEK SPIRITUAL LEADER			300.00*		115 50	100-1000	330	50
72356	26183 TYRAY HEALY	450.00							
1	100126 10/01/26 N.A.WEEK GIFTS FOR PRESENTERS			450.00*		115 50	100-1000	330	50
72358	10079 SCHOOL SPECIALTY, LLC	4,299.62							
1	3081049821 09/28/26 SCHOOL SUPPLIES 26-27 YEAR			4,143.98	39276	126 15	100-1000	610	
2	3081377710 09/30/26 SCHOOL SUPPLIES 26-27 YEAR			155.64	39276	126 15	100-1000	610	
72359	25733 OWEN & MIRANDA GRAMLING	5,963.75							
1	0084 09/25/26 367 BUFFALO UNITY TEES			2,981.88		126 14	100-1000	610	
2	0084 09/25/26 367 BUFFALO UNITY TEES			2,981.87		126 50	100-1000	610	
# of Claims 61				Total: 197,630.78	# of Vendors 57				

09/30/26
13:10:40

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 26

Page: 4 of 4
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

09/30/26
13:10:40

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 9/26

Page: 3 of 4
Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund 101	172.32
115 Elementary Miscellaneous Programs Fund 101	1,056.56
126 Elementary Impact Aid Fund 101	2,487.11
226 High School Impact Aid Fund 101	-1,458.96
Total:	2,257.03

09/30/26
13:10:30

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 1 of 4
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
72141	10748 CITY OF POPLAR		6,840.50						
Water charges for AUGUST 2026									
3	09/25/26	Trnsprtn&mntnc water/sewer	125.17			126 90	100-2600	421	
4	09/25/26	Bus Garage- water/sewer	172.32			110 15	100-2700	421	
8	09/25/26	HS metal shop- water/sewer	61.58			226 16	100-2600	421	
9	09/25/26	Supt house- water/sewer	111.17			115	100-2620	410	31
10	09/25/26	Townhouse #1- water/sewer	146.38			115	100-2620	410	31
11	09/25/26	Townhouse #2- water/sewer	151.71			115	100-2620	410	31
12	09/25/26	Townhouse #3- water/sewer	153.11			115	100-2620	410	31
13	09/25/26	Townhouse #4- water/sewer	151.00			115	100-2620	410	31
14	09/25/26	Townhouse #5- water/sewer	146.73			115	100-2620	410	31
15	09/25/26	Prof Village- Garbage	94.05			115	100-2620	410	31
16	09/25/26	WATER/SEWER HS SPRINKLING	169.87			226 16	100-2600	421	
17	09/25/26	WATER/SEWER HS SPRINKLING #2	169.87			226 16	100-2600	421	
18	09/25/26	WATER/SEWER METAL SHOP	1,929.01			226 16	100-2600	421	
19	09/25/26	WATER/SEWER ADMN BLDG	116.86			226 16	100-2600	421	
20	09/25/26	WATER/SEWER HS	61.12			226 16	100-2600	421	
21	09/25/26	WATER/SEWER MS	861.11			126 90	100-2600	421	
22	09/25/26	WATER/SEWER ELEMENTARY	1,353.07			126 90	100-2600	421	
23	09/25/26	WATER/SEWER ELEMENTARY	94.47			115	100-2620	410	31
24	09/25/26	WATER/SEWER FOOTBALL FILED	676.73			226 16	100-2600	421	
25	09/25/26	POPLAR SCHOOLS 314 F ST W	95.17			126 90	100-2600	421	
72272	10069 MONTANA DAKOTA UTILITIES		7.94						
1	082826 08/28/26	APT GAS/ELECTRICITY 4C	7.94			115	100-2620	410	31
72276	23702 NORTHERN TOOL/EQUIPMENT		52.59						
1	56533640 06/17/26	FEE FOR INVOICE	52.59			126 90	100-2600	615	
Total:			6,901.03	# of Vendors	3				

09/30/26
13:10:38

POPLAR SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 9/26

Page: 2 of 4
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line	Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
71898	10070 MONTANA HIGH SCHOOL ASSOC.	4059 05/21/26 DEF INCOME DUES 16	4,000.00	1	4,644.00		226	16	720-3500	810	
1		4059 05/21/26 DEF INCOME CAT. INS	503.00	2			226	16	720-3500	810	
2		4059 05/21/26 DEF INCOME CONCUSSION INS	141.00	3			226	16	720-3500	810	
3											
Total:			4,644.00	# of Vendors	3						
# of Claims			1								

09/24/26
13:33:31

POPLAR SCHOOLS
Fund Summary for Claims .
For the Accounting Period: 9/26

Page: 3 of 4
Report ID: AP110

Fund/Account	Amount
226 High School Impact Aid Fund 101	-4,010.00
Total:	-4,010.00

09/24/26
13:33:31

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 26

Page: 4 of 4
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

09/24/26
13:33:29

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 1 of 4
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #								
72261	24767 PATTI JO BLACK		634.00		226 16	100-2300	582	
1	092426 09/24/26 BILLINGS MCEL		634.00					
	# of Claims	1	Total:	# of Vendors	1			
			634.00					

09/24/26
13:33:30

POPLAR SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 9/26

Page: 2 of 4
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #								
71898		*** Cancelled in 9/26 ***						
1	10070 MONTANA HIGH SCHOOL ASSOC.	4059 05/21/26 DEF INCOME DUES 16	4,644.00		226 16	720-3500	810	
2		4059 05/21/26 DEF INCOME CAT. INS	503.00		226 16	720-3500	810	
3		4059 05/21/26 DEF INCOME CONCUSSION INS	141.00		226 16	720-3500	810	
	# of Claims	1	Total:	4,644.00	# of Vendors	1		

09/24/26
13:30:18

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 26

Page: 4 of 4
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

09/24/26
13:30:16

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 1 of 4
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
72239	24767 PATTI JO BLACK	784.80	1	091526 09/21/26 FALL ADMINISTRATORS CONFERENCE	392.40		226 16	280-1000	582	
			2	091526 09/21/26 FALL ADMINISTRATORS CONFERENCE	392.40		126 15	280-1000	582	
# of Claims				1	Total:	784.80	# of Vendors	1		

09/24/26
13:30:16

POPLAR SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 9/26

Page: 2 of 4
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #								
71898		*** Cancelled in 9/26 ***						
		*** Claim from another period (6/26) ***						
1	10070 MONTANA HIGH SCHOOL ASSOC.		4,644.00		226 16	720-3500	810	
2	4059 05/21/26 DEF INCOME DUES 16		4,000.00		226 16	720-3500	810	
3	4059 05/21/26 DEF INCOME CAT. INS		503.00		226 16	720-3500	810	
	4059 05/21/26 DEF INCOME CONCUSSION INS		141.00		226 16	720-3500	810	
Total:			4,644.00	# of Vendors	1			
# of Claims			1					

09/24/26
13:30:18

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 9/26

Page: 3 of 4
Report ID: AP110

Fund/Account	Amount
126 Elementary Impact Aid Fund 101	392.40
226 High School Impact Aid Fund 101	-4,251.60
Total:	-3,859.20

09/24/26
13:08:42

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 26

Page: 19 of 19
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

09/24/26
13:08:42

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 9/26

Page: 18 of 19
Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund	
101	4,792.57
115 Elementary Miscellaneous Programs Fund	
101	17,324.47
126 Elementary Impact Aid Fund	
101	123,163.21
129 Elementary Flex Fund	
101	619.66
210 High School Transportation Fund	
101	322.23
212 High School Food Service Fund	
101	65.78
215 High School Miscellaneous Programs Fund	
101	1,698.90
226 High School Impact Aid Fund	
101	48,018.97
229 High School Flex Fund	
101	1,429.15
Total:	197,434.94

09/24/26
13:08:37

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 1 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
72136	10162 AGLAND CO-OP		3,970.07						
Schoolwide supplies for the month of August 2026									
7	09/30/26 TRUCK, PICUPS, TRACTOR			230.02		126 90	100-2600	624	
8	09/30/26 PROPANE RENTAL TANKS			240.00		226 16	100-2600	615	
9	09/30/26 MAINTENANCE PARTS			1,169.36		126 90	100-2600	615	
10	09/30/26 BUS BARN PARTS			40.50		110 14	100-2700	610	
11	09/30/26 GAS FOR SPED			172.36		126 14	280-1000	582	
13	09/30/26 EXPEDITION			322.50		110 14	100-2700	440	
14	09/30/26 Route			647.52		110 14	100-2700	624	
15	09/30/26 Route			647.53		110 15	100-2700	624	
16	09/30/26 BUS BARN GAS			25.70		110 50	100-2700	624	
17	09/30/26 HOUSING PARTS			415.06		115	100-2620	440	31
18	09/30/26 HOUSING GAS			59.52		115	100-2620	440	31
72138	10069 MONTANA DAKOTA UTILITIES		18,020.82						
1	09/16/26 DISTRICT TOWNHOUSES 317 W HWY			143.09		115	100-2620	410	31
4	09/16/26 BUS GARAGE GAS			48.01		110 15	100-2700	411	
9	09/16/26 BUS GARAGE ELECTRICITY			124.63		110 14	100-2700	411	
11	09/26/26 ELE SCHOOL GAS			189.32		126 90	100-2600	411	
12	09/16/26 ELEM SCHOOL ELECTRIC			4,348.59*		126 15	100-2600	410	
13	09/16/26 MIDDLE SCHOOL UTILITIES			189.32		126 14	100-2600	410	
14	09/16/26 MIDDLE SCHOOL UTILITIES			4,348.59*		126 50	100-2600	410	
15	09/16/26 HIGH SCHOOL UTILITIES			6,137.71		226 16	100-2620	410	
16	09/16/26 FOOTBALL FIELD			646.37		226 16	100-2620	410	
17	09/16/26 RED HOUSE			129.09		115	100-2620	410	31
18	09/16/26 MAINT SHOP			109.97		126 90	100-2600	410	
19	09/16/26 ADMIN BUILDING			293.35		126 90	100-2600	410	
20	09/24/26 APT 1 A-GAS/ELECTRIC			95.12		115	100-2620	410	31
21	09/24/26 APT 2 A-GAS/ELECTRIC			44.11		115	100-2620	410	31
22	09/24/26 APT 3 A-GAS/ELECTRIC			153.65		115	100-2620	410	31
23	09/24/26 APT 4 A-GAS/ELECTRIC			53.10		115	100-2620	410	31
24	09/24/26 APT 5 A-GAS/ELECTRIC			83.72		115	100-2620	410	31
25	09/24/26 APT 1 B-GAS/ELECTRIC			49.10		115	100-2620	410	31
26	09/24/26 APT 2 B-GAS/ELECTRIC			118.88		115	100-2620	410	31
27	09/24/26 APT 3 B-GAS/ELECTRIC			23.88		115	100-2620	410	31
28	09/24/26 APT 4 B-GAS/ELECTRIC			61.05		115	100-2620	410	31
29	09/24/26 APT 5 B-GAS/ELECTRIC			59.49		115	100-2620	410	31
30	09/24/26 APT 1 C-GAS/ELECTRIC			15.92		115	100-2620	410	31
31	09/24/26 APT 2 C-GAS/ELECTRIC			97.54		115	100-2620	410	31
32	09/24/26 APT 3 C-GAS/ELECTRIC			31.73		115	100-2620	410	31
33	09/24/26 APT 5 C-GAS/ELECTRIC			88.56		115	100-2620	410	31
34	09/24/26 NAPA BUILDING			157.13		115	100-2620	410	31

09/24/26
13:08:37

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 2 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
35	09/24/26 312 W HWY 2			41.96		115	100-2620	410	31
36	09/24/26 413 W HWY 2			137.84		126 90	100-2600	412	
72239	24767 PATTI JO BLACK		784.80						
1	091526 09/21/26 FALL ADMINISTRATORS CONFERENCE			392.40		226 16	280-1000	582	
2	091526 09/21/26 FALL ADMINISTRATORS CONFERENCE			392.40		126 15	280-1000	582	
72240	23989 KALEVA LAW FIRM		2,800.00						
1	10514 09/09/26 REGISTRATION ADM ACADEMY			1,400.00		126 90	100-2300	582	
2	10514 09/09/26 REGISTRATION ADM ACADEMY			1,400.00		226 16	100-2300	582	
72242	24853 AMERICAN FIDELITY ADMINISTRATIVE		302.00						
1	83368 09/14/26 TIME & ELIGIBILITY SVC.			151.00		126 90	100-2300	340	
2	83368 09/14/26 TIME & ELIGIBILITY SVC.			151.00		226 16	100-2300	340	
72243	20220 BIG VALLEY WATER		180.00						
1	192855 09/11/26 11 5 GALS WATER HIGH SCHOOL			99.00		226 16	100-1000	610	
2	192865 09/14/26 9 5 GAL WATER ELEMENTARY			81.00		126 15	100-1000	610	
72244	12492 SYSCO MONTANA INC.		728.12						
1	643328945 09/08/26 COOKIES HOT CEREAL CRE CHSE			728.12		226 16	100-1000	610	
72246	22379 MONTANA HISTORICAL SOCIETY/MUSEUM		100.00						
1	361 09/21/26 FOOTLOCKER RENTAL FEE			25.00		126 50	100-1000	610	
2	360 09/21/26 FOOTLOCKER RENTAL FEE			25.00		126 50	100-1000	610	
3	359 09/21/26 FOOTLOCKER RENTAL FEE			25.00		126 50	100-1000	610	
4	358 09/21/26 FOOTLOCKER RENTAL FEE			25.00		126 50	100-1000	610	
72247	12487 POSITIVE PROMOTIONS		964.48						
1	07764902 08/19/26 GOLD ACAD MEDAL"STAR READ			695.00	39289	126 14	100-2225	610	
2	07764902 09/21/26 30" NECK RIBBONS MAROON			170.00	39289	126 14	100-2225	610	
3	07764902 09/21/26 SHIPPING AND HANDLING			99.48		126 14	100-2225	610	
72248	10087 MAIN STREET GROCERY		369.67						
1	0164 08/10/26 ONIONS OLIVES FORKS			120.16		226 16	100-2300	610	
2	082826 08/28/26 TORTILLAS			65.78		212 90	910-3100	570	
3	0214 08/10/26 TOMATOES			21.43		226 16	100-2300	610	
4	0046 08/27/26 BLUEBERRIES YOGURT			60.97		226 16	100-1000	610	
5	000007 08/26/26 BLUEBERRIES GRNLA STRAW			101.33		226 16	100-1000	610	

09/24/26
13:08:37

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 3 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
72249	23982 VALLEY BUILDERS GLASGOW INC	23227 09/10/26 BUILDING MATERIALS	4,134.01	4,134.01*		126 14	390-1000	610	
72250	26064 HMH EDUCATION COMPANY	956564093 08/20/26 SCIENCE INTERACTIVE WORKTEX	5,218.20	1,934.40	39330	126 15	100-2210	640	
2		956564093 08/20/26 SCIENCE INTERACTIVE WORKTEX		1,700.40	39330	126 15	100-2210	640	
3		956564093 08/20/26 SCIENCE INTERACTIVE WORKTEX		1,583.40		126 15	100-2210	640	
72251	26064 HMH EDUCATION COMPANY	956560232 08/18/26 SCIENCE INTERACTIVE WORKTEX	21,151.44	10,575.72*	39326	126 14	100-2210	640	
2		956560232 SCIENCE INTERACTIVE WORKTEXT		10,575.72*	39326	126 50	100-2210	640	
72252	25360 JOHN WETSIT	0921 09/22/26 BILLINGS MCEL	634.00	634.00		126 90	100-2300	582	
72253	25502 GREG GOURNEAU	092126 09/22/26 BILLINGS MCEL	770.00	770.00		226 16	100-2300	582	
72254	26010 ANNIE MARIE WALTER	02099 09/18/26 6 BAGS OF JUNE BERRIES	150.00	150.00		126 50	100-1000	610	
72255	22225 FRANK GOURNEAU	092226 09/22/26 BILLINGS MCEL CONFERENCE	702.00	702.00		226 16	100-2300	582	
72256	21147 MORGAN NORGAARD	092226 09/22/26 BILLINGS MCEL	719.00	719.00		126 90	100-2300	582	
72257	25209 MARCO TECHNOLOGIES LLC	589385368 08/22/26 CONTRACTED SERVICES	14,191.87	1,774.01		126 14	100-1000	610	
2		589385368 08/22/26 CONTRACTED SERVICES		1,773.98		126 14	280-1000	610	
3		589385368 08/22/26 CONTRACTED SERVICES		1,773.98		126 15	100-1000	610	
4		589385368 08/22/26 CONTRACTED SERVICES		1,773.98		126 15	280-1000	610	
5		589385368 08/22/26 CONTRACTED SERVICES		1,773.98		126 50	100-1000	610	
6		589385368 08/22/26 CONTRACTED SERVICES		1,773.98		126 50	280-1000	610	
7		589385368 08/22/26 CONTRACTED SERVICES		1,773.98		226 16	100-1000	610	
8		589385368 08/22/26 CONTRACTED SERVICES		1,773.98		226 16	280-1000	610	

Page: 4 of 19
Report ID: AP100

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line	PO #	Fund Org	Acct/Source/Prog-Func	Obj	Proj
72258	25462 BLACKBIRD MERCANTILE	1973 09/02/26 PARENT ENGAGEMENT SUPPER	1,086.00	1	115	90	494-2115	617	316
72259	20184 BSN SPORTS	16377175 08/27/26 MENS/WOMENS RUNNING SHOES	2,970.00	1	115	90	494-1007	610	316
		16377175 08/27/26 MENS/WOMENS RUNNING SHOES	320.00	2	115	15	100-1000	610	50
72260	22685 INDEPENDENCE BANK	CC-13974 09/02/26 OPEN HOUSE SUPPLIES WATER	113,973.46	14	115	625			316
	FAMILY DOLLAR	CC-13975 08/13/26 HOUSEHOLD ITEMS FOOD	28.40	15	126	625			
	FAMILY DOLLAR	CC-13975 08/14/26 COFFEE/DRINKS STAFF	141.55	16	126	625			
	THE PERKULATOR	CC-13975 08/19/26 ICE CREAM CANDY	285.50	17	126	625			
	FAMILY DOLLAR	CC-13975 08/25/26 BREAKFAST	80.00	18	126	625			
	MISC VENDOR	CC-13975 08/29/26 GLOBAL DIGITAL RECORD FORMS	47.50	19	126	625			
	PEARSON ASSESSMENTS	CC-13975 08/31/26 YCAT-2 EXAMINE RECD BOOKLET	218.90	20	126	625			
	WPS	CC-13975 09/01/26 MILES CITY ROOMS TRAINING	182.60	21	115	625			
	MISC VENDOR	CC-13977 08/13/26 HOUSING CLEANING SUPPLIES	123.80	22	115	625			280
	FAMILY DOLLAR	CC-13977 08/14/26 COFFEE DRINKS FOR STAFF	53.00	23	126	625			31
	THE PERKULATOR	CC-13978 08/12/26 CLEANING SUPPLIES FOR HOUSIN	51.25	24	115	625			
	FAMILY DOLLAR	CC-13978 08/14/26 STAFF LUNCH	99.00	25	126	625			31
	KORNER BAR	CC-13978 08/26/26 FLOWERS S MORAN FAMILY	89.00	26	115	625			
	BIG SKY BOTANICAL	CC-13979 08/24/26 PHYSICAL DOT	72.79	27	126	625			
	MISC VENDOR	CC-13980 08/25/26 10W-30 OIL HOISING PARTS	100.00	28	110	625			
	CONOCO	CC-13980 08/26/26 HOISING SUPPLIES BRUSH	17.67	29	115	625			31
	MENARDS	CC-13981 08/04/26 SUPPLIES PAINT WIRE WRKING R	372.08	30	115	625			31
	MENARDS		400.12		226	625			

09/24/26
13:08:37

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 5 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #									
31	CC-13981 08/06/26 SUPPLIES		50.99			126 625			
	CURTISS FARM & AUTO				CC Accounting:	126- 90-100-2600-615			
32	CC-13981 08/12/26 GAS WILLISTON SUPPLIES		62.80			126 625			
	Genex				CC Accounting:	126- 90-100-2600-624			
33	CC-13981 08/17/26 SNACKS FOR STAFF		44.63			226 625			
	TANDE'S GROCERY				CC Accounting:	226- 16-100-2600-615			
34	CC-13981 08/17/26 LUNCH AND DRINKS FOR STAFF		97.75			126 625			
	FROSTEE'S				CC Accounting:	126- 90-100-2600-582			
35	CC-13981 08/26/26 REMOTE CONTROL		92.86			226 625			
	MISC VENDOR				CC Accounting:	226- 16-100-2600-615			
36	CC-13981 09/02/26 4X6 POLY US FLAG MT FLAG		623.94			126 625			
	MISC VENDOR				CC Accounting:	126- 90-100-2600-615			
37	CC-13982 08/10/26 SNACKS SUPPLIES FOR SCHOOL M		239.40			126 625			
	FAMILY DOLLAR				CC Accounting:	126- 90-100-2300-610			
38	CC-13982 08/16/26 ACROBAT PRO AL ASSIST PLUS		24.98			126 625			
	ADOBE CREATIVE CLOUD				CC Accounting:	126- 90-100-2300-610			
39	CC-13982 08/18/26 STAFF LUNCH ADM		226.00			126 625			
	BUCKHORN CAFE				CC Accounting:	126- 90-100-2300-610			
40	CC-13982 08/18/26 STAFF LUNCH ADM		334.00			126 625			
	KORNER BAR				CC Accounting:	126- 90-100-2300-610			
41	CC-13982 08/24/26 CALENDAR MAGNETS		1,982.88			126 625			
	MISC VENDOR				CC Accounting:	126- 90-100-2300-610			
42	CC-13982 09/02/26 LF BALL VALVE		139.96			126 625			
	AGLAND CO-OP				CC Accounting:	126- 90-100-2300-582			
43	CC-13982 08/07/26 ADVERTISING JOBS ANNOUNCEMEN		1,944.00			226 625			
	FORT PECK JOURNAL, LLC				CC Accounting:	226- 16-100-2300-540			
44	CC-13982 08/06/26 FED BACKGROUND CHECKS		20.00			126 625			
	CRIMINAL RECORDS IDENTIFICATION SERVICES				CC Accounting:	126- 90-100-2305-340			
45	CC-13983 09/03/26 OPEN HOUSE FOOD		227.00			115 625			50
	BUCKHORN CAFE				CC Accounting:	115- 50-100-1000-610- 50			
46	CC-13984 08/04/26 20MM365 FACULTY LICENSES		454.00			126 625			
	SOFTCHOICE WORLD WIDE TECHNOLOGY CO.				CC Accounting:	126- 14-141-1000-610			
47	CC-13984 08/05/26 JOTFORM YEARLY SUBSCRIPTION		235.20			226 625			
	MISC VENDOR				CC Accounting:	226- 16-141-1000-610			
48	CC-13984 08/14/26 ANNUAL SERVICE 26-27		1,158.75			126 625			
	PINE COVE CONSULTING				CC Accounting:	126- 14-141-1000-610			
49	CC-13984 08/14/26 ANNUAL SERVICE 26-27		1,158.75			126 625			
	PINE COVE CONSULTING				CC Accounting:	126- 15-141-1000-610			
50	CC-13984 08/14/26 ANNUAL SERVICE 26-27		1,158.75			126 625			
	PINE COVE CONSULTING				CC Accounting:	126- 50-141-1000-610			
51	CC-13984 08/14/26 ANNUAL SERVICE 26-27		1,158.75			226 625			
	PINE COVE CONSULTING				CC Accounting:	226- 16-141-1000-610			
52	CC-13984 08/14/26 LENOVO THINKPAD ELS HRD DRIV		328.00			126 625			
	DRIVE SOLUTIONS DATA STORAGE SPECIALISTS				CC Accounting:	126- 15-141-1000-610			

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 6 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #			Line Amount					
53	MISC VENDOR	CC-13984 08/25/26 BLUETOOTH MX KEY BOARDS	110.49		126 625	CC Accounting: 126- 15-141-1000-610		
54	MISC VENDOR	CC-13984 08/12/26 LOUDSPEAKER	-455.63		226 625	CC Accounting: 226- 16-100-1000-610		
55	MISC VENDOR	CC-13984 08/12/26 LOUDSPEAKER	-502.00		226 625	CC Accounting: 226- 16-100-1000-610		
56	MISC VENDOR	CC-13984 08/12/26 LOUDSPEAKER	-502.00		226 625	CC Accounting: 226- 16-100-1000-610		
57	MISC VENDOR	CC-13984 08/12/26 LOUDSPEAKER	-502.00		226 625	CC Accounting: 226- 16-100-1000-610		
58	Cenex	CC-13985 08/14/26 GAS	81.09		229 625	CC Accounting: 226- 16-100-1000-610		
59	EXXON MOBILE	CC-13985 08/14/26 GAS BILLINGS	90.00		229 625	CC Accounting: 229- 16-100-1000-610		
60	SAMS CLUB	CC-13985 08/14/26 NEW DAY FOOD	88.32		229 625	CC Accounting: 229- 16-100-1000-610		
61	BOCKHORN CAFE	CC-13985 08/22/26 STAFF BREAKFAST	113.50		226 625	CC Accounting: 226- 16-100-1000-610		
62	FAMILY DOLLAR	CC-13985 08/25/26 BACON HS HOME EC	32.85		226 625	CC Accounting: 226- 16-100-1000-610		
63	REYNOLDS SUPERMARKET	CC-13985 08/26/26 DONUTS GRAPES STRAW	75.68		226 625	CC Accounting: 226- 16-100-1000-610		
64	WEBSTaurant STORE	CC-13985 08/26/26 HOT DOG ROLLER	1,322.61		226 625	CC Accounting: 226- 16-100-1000-610		
65	SAMS CLUB	CC-13985 08/30/26 MUSTARD NAPKINS FOOD TRYS	103.62		226 625	CC Accounting: 226- 16-720-3500-730		
66	ALBERTSON'S	CC-13985 09/02/26 SUPPLIES NEW DAY	269.74		229 625	CC Accounting: 226- 16-720-3500-730		
67	WALMART	CC-13985 09/02/26 HS FCS CUTTING BOARD	79.96		226 625	CC Accounting: 229- 16-100-1000-610		
68	HUBERT COMPANY	CC-13985 09/03/26 3.5 OT CTOP WARMER/DISPW HEA	399.98		226 625	CC Accounting: 226- 16-100-1000-610		
69	REYNOLDS SUPERMARKET	CC-13985 09/03/26 DONUTS	213.92		226 625	CC Accounting: 226- 16-720-3500-730		
70	MAIN STREET GROCERY	CC-13986 08/28/26 SNACKS FOR TEAM	82.01		226 625	CC Accounting: 226- 16-720-3500-730		
71	STRETCH'S PIZZA	CC-13986 08/29/26 PIZZA SUPPER FOR THE TEAM	230.00		226 625	CC Accounting: 226- 16-720-3506-582		
72	MC DONALD'S	CC-13986 08/29/26 LUNCH FOR THE TEAM	310.10		226 625	CC Accounting: 226- 16-720-3506-582		
73	Taco Johns	CC-13986 09/01/26 SUPPER FOR THE TEAM	236.16		226 625	CC Accounting: 226- 16-720-3506-582		
74	JIMMY JOHNS	CC-13987 08/27/26 LUNDH FOR THE TEAM	155.50		226 625	CC Accounting: 226- 16-720-3501-582		

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 7 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #									
75	MISC VENDOR	CC-13987 08/28/26 SUPPER FOR THE TEAM		162.50		226	625		
76	CONOCO	CC-13987 08/28/26 XC COUNTRY MEET GAS		162.72		226	625		
77	WALMART	CC-13987 08/28/26 MUFFINS BANANAS WATER		43.56		226	625		
78	Cenex	CC-13988 08/12/26 FUEL TO PICK UP TEACHER WILL		75.01		126	625		
79	BUCKHORN CAFE	CC-13988 08/14/26 OFFICE STAFF APPRECIATION LU		51.25		126	625		
80	ALBERTSON'S	CC-13988 08/18/26 COFFEE AND CREAMER FOR STAFF		34.95		126	625		
81	GYGLER FURNITURE & APPLIANCE	CC-13988 08/31/26 UPRIGHT FREEZER FOR PANTRY E		900.00		229	625		
82	GOPHER ATHLETICS	CC-13988 08/13/26 RECESS EQUIPMENT BUNDLE		490.51		126	625		
83	POSITIVE PROMOTIONS	CC-13988 08/11/26 4 PC PAD AND PEN SET		-151.05		126	625		
84	MISC VENDOR	CC-13988 08/31/26 ACADIENCE LEARNING ONLINE		1,275.00		126	625		
85	USPS PO	CC-13989 08/24/26 MAIL INSURANCE RETURN RECEIP		21.20		126	625		
86	OLD TOWN GRILL	CC-13989 08/28/26 JR HIGH XC COUNTRY MEAL		293.14		126	625		
87	FAMILY DOLLAR	CC-13989 09/03/26 WATER HR HIGH XC COUNTRY TEA		23.00		126	625		
88	MISC VENDOR	CC-13989 09/04/26 STATEMENT FEE		3.00		126	625		
89	HARTLEY'S SCHOOL BUSES	CC-13990 08/07/26 BUS PARTS		1,100.31		110	625		
90	WOLF CITY AUTO INC.	CC-13990 08/11/26 CABLE TIE		52.99		110	625		
91	HI LINE SERVICE AND HYDRAULICS	CC-13990 08/12/26 14 HEAVY DUTY BUDDY KIT		233.60		110	625		
92	HARLOW'S BUS SALES, INC.	CC-13990 08/19/26 SENSOR TRANSMITTER SPEED SEN		347.05		110	625		
93	KORNER BAR	CC-13990 08/20/26 LUNCH STAFF		93.50		110	625		
94	MISC VENDOR	CC-13990 08/24/26		35.00		110	625		
95	FAMILY DOLLAR	CC-13990 08/25/26 FREEZ BREEZE		34.65		110	625		
96	WOLF CITY AUTO INC.	CC-13990 08/25/26 TELESCOPIC SQUE		13.99		210	625		

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 8 of 19
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
97	CC-13990 08/28/26 WINDOW KIT KICK OUT GLASS	152.76					210 625			
	HARLOW'S BUS SALES, INC.						CC Accounting: 210-	16-100-2700-440		
98	CC-13990 08/28/26 GLASS DR STORM	155.48					210 625			
	HARLOW'S BUS SALES, INC.						CC Accounting: 210-	16-100-2700-440		
99	CC-13990 08/28/26 OIL FILTER	38.32					110 625			
	HI LINE SERVICE AND HYDRAULICS						CC Accounting: 110-	15-100-2700-440		
100	CC-13990 08/31/26 ENGINE AIR FILTER	218.32					110 625			
	HI LINE SERVICE AND HYDRAULICS						CC Accounting: 110-	15-100-2700-440		
101	CC-13990 08/31/26 GA HS BUTT MALE/FEMALE	98.49					110 625			
	HI LINE SERVICE AND HYDRAULICS						CC Accounting: 110-	15-100-2700-440		
102	CC-13990 08/31/26 GA NYLON BUTT STEP BUTT	363.00					110 625			
	HI LINE SERVICE AND HYDRAULICS						CC Accounting: 110-	15-100-2700-440		
103	CC-13990 08/31/26 VEHICLE BATTERY	170.78					110 625			
	HI LINE SERVICE AND HYDRAULICS						CC Accounting: 110-	15-100-2700-440		
104	CC-13991 08/14/26 5 GST TAN GAME FOOTBALL	599.75					226 625			
	MISC VENDOR						CC Accounting: 226-	16-720-3502-582		
105	CC-13991 08/14/26 CHAMPRO 11/SET SOLID WRIGHT	355.44					226 625			
	ANTHEM SPORTS						CC Accounting: 226-	16-720-3502-582		
106	CC-13991 08/14/26 FOOTBSLL ARM PLAYER	896.67					226 625			
	MISC VENDOR						CC Accounting: 226-	16-720-3502-582		
107	CC-13991 08/15/26 WILSON GST SPEEDSKIN HEIR FO	249.95					215 625			
	MISC VENDOR						CC Accounting: 215-	16-720-3500-582- 58		58
108	CC-13991 08/18/26 JAYPRO VOLLEYBALL NET ANTENN	1,278.33					226 625			
	ANTHEM SPORTS						CC Accounting: 226-	16-720-3506-582		
109	CC-13991 08/19/26 2-PACK LP E6N BATTERIES CHAG	34.99					226 625			
	AMAZON						CC Accounting: 226-	16-720-3502-582		
110	CC-13991 08/21/26 FOOTBALLPLAYCARDAPP	64.50					215 625			
	MISC VENDOR						CC Accounting: 215-	16-720-3500-582- 58		58
111	CC-13991 08/21/26 90-DAY SUBSCRIPTION	75.00					215 625			
	MISC VENDOR						CC Accounting: 215-	16-720-3500-582- 58		58
112	CC-13991 08/25/26 GIRLS FFBALL MEAL	437.50					215 625			
	HARRY'S NITE CLUB						CC Accounting: 215-	16-720-3500-582- 58		58
113	CC-13991 08/25/26 AD MEETINGS	19.95					226 625			
	SHERMAN MOTOR INN						CC Accounting: 226-	16-720-3500-610		
114	CC-13991 08/27/26 WHITE FOLDING TABLE CONCESSI	765.00					226 625			
	AGLAND CO-OP...						CC Accounting: 226-	16-720-3515-610		
115	CC-13991 08/28/26 XC ROOMS BILLINGS MEET	879.36					226 625			
	HAMPTON INN						CC Accounting: 226-	16-720-3501-582		
116	CC-13991 08/28/26 FOOTBALL YARD MARKERS	360.44					226 625			
	ANTHEM SPORTS						CC Accounting: 226-	16-720-3502-582		
117	CC-13991 08/29/26 PIZZA FOR STAFF	231.25					226 625			
	BUCKHORN CAFE						CC Accounting: 226-	16-720-3500-610		
118	CC-13991 09/03/26 YELLOW ROPE PAINT FLAG TAPE	93.75					226 625			
	AGLAND CO-OP						CC Accounting: 226-	16-720-3501-582		

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 9 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #			Line Amount					
119	FAMILY DOLLAR	CC-13991 09/03/26 SAFETY CONES	22.50		226 625	CC Accounting: 226- 16-720-3501-582		
120	MISC VENDOR	CC-13991 08/14/26 BADEN LEXUM MICROINDOOR VBAL	433.93		226 625	CC Accounting: 226- 16-720-3506-582		
121	MISC VENDOR	CC-13991 08/15/26 WILSON NCAA FOOTBALL ALL AME	199.96		215 625	CC Accounting: 215- 16-720-3500-582- 58		58
122	MISC VENDOR	CC-13991 08/15/26 WILSON GST SOEDSKIN HEIR FB	49.99		215 625	CC Accounting: 215- 16-720-3500-582- 58		58
123	AGLAND CO-OP	CC-13991 09/03/26 GENERAL MERCHANDISE	48.00		215 625	CC Accounting: 215- 16-720-3500-582- 58		58
124	MISC VENDOR	CC-13991 08/17/26 FOOTBALL	109.00		215 625	CC Accounting: 215- 16-720-3500-582- 58		58
125	SHEELS	CC-13992 08/22/26 CURE JERKY PEPPER	119.88		126 625	CC Accounting: 126- 14-100-1000-610		
126	NEW HUNAN RESTAURANT	CC-13992 08/31/26 LUNCH TRAINING SPED	39.96		115 625	CC Accounting: 115- 90-280-1000-582-280		280
127	MISC VENDOR	CC-13992 09/01/26 ROOMS SPED TRAINING	123.80		115 625	CC Accounting: 115- 90-280-1000-582-280		280
128	EXXON MOBILE	CC-13992 09/01/26 FUEL SPED TRAINING MILES CIT	34.50		115 625	CC Accounting: 115- 90-280-1000-582-280		280
129	Cenex	CC-13992 09/01/26 FUEL SPED TRAINING MILES CIT	31.02		115 625	CC Accounting: 115- 90-280-1000-582-280		280
130	AMAZON	CC-13993 08/05/26 SCHOOL SUPPLIES 26-27 YR.	126.10		115 625	CC Accounting: 115- 14-100-1000-610- 50		50
131	AMAZON	CC-13993 08/05/26 SCHOOL SUPPLIES 26-27 YR.	126.10		115 625	CC Accounting: 115- 14-100-1000-610- 50		50
132	AMAZON	CC-13993 08/05/26 SCHOOL SUPPLIES 26-27 YR.	364.70		126 625	CC Accounting: 126- 15-100-1000-610		
133	AMAZON	CC-13993 08/05/26 REFUND	-71.67		126 625	CC Accounting: 126- 15-100-1000-610		
134	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	268.43		115 625	CC Accounting: 115- 50-100-1000-610- 50		50
135	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	268.43		115 625	CC Accounting: 115- 50-100-1000-610- 50		50
136	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	71.54		115 625	CC Accounting: 115- 14-100-1000-610- 50		50
137	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	71.54		115 625	CC Accounting: 115- 50-100-1000-610- 50		50
138	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	29.99		115 625	CC Accounting: 115- 14-100-1000-610- 50		52
139	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	45.99		115 625	CC Accounting: 115- 15-100-2130-610- 52		52
140	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	21.44		126 625	CC Accounting: 115- 15-100-2130-610- 52		
					126 625	CC Accounting: 126- 15-100-1000-610		

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 10 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #								
141	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	37.98		126 625	126- 15-100-1000-610		
142	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	537.72		115 625	115- 90-100-1000-610- 50		50
143	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	33.57		115 625	115- 14-100-1000-610- 50		50
144	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	33.57		115 625	115- 50-100-1000-610- 50		50
145	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	129.99		226 625	226- 16-100-1000-610		
146	AMAZON	CC-13993 08/06/26 SCHOOL SUPPLIES 26-27 YR	61.98		226 625	226- 16-100-1000-610		
147	AMAZON	CC-13993 08/07/26 ZOLL STAT PADZ II PADS SINGL	712.00		115 625	115- 15-100-2130-610- 52		52
148	AMAZON	CC-13993 08/07/26 SCHOOL SUPPLIES 26-27 YR	2,126.13		115 625	115- 15-100-2130-610- 52		50
149	AMAZON	CC-13993 08/07/26 SCHOOL SUPPLIES 26-27 YR	9.76		115 625	115- 15-100-1000-610- 50		52
150	AMAZON	CC-13993 08/07/26 SCHOOL SUPPLIES 26-27 YR	23.08		115 625	115- 15-100-2130-610- 52		52
151	AMAZON	CC-13993 08/10/26 SCHOOL SUPPLIES 26-27 YR	26.99		115 625	115- 15-100-2130-610- 52		52
152	AMAZON	CC-13993 08/10/26 SCHOOL SUPPLIES 26-27 YR	5,190.77		226 625	226- 16-100-1000-610		
153	AMAZON	CC-13993 08/10/26 SCHOOL SUPPLIES 26-27 YR	1,684.46		226 625	226- 16-100-1000-610		
154	AMAZON	CC-13993 08/10/26 SCHOOL SUPPLIES 26-27 YR	11.54		115 625	115- 15-100-2130-610- 52		52
155	AMAZON	CC-13993 08/10/26 SCHOOL SUPPLIES 26-27 YR	129.16		126 625	126- 14-100-1000-610		
156	AMAZON	CC-13993 08/10/26 SCHOOL SUPPLIES 26-27 YR	26.91		126 625	126- 15-280-1000-610		
157	AMAZON	CC-13993 08/10/26 SCHOOL SUPPLIES 26-27 YR	43.95		226 625	226- 16-280-1000-610		
158	AMAZON	CC-13993 08/10/26 SCHOOL SUPPLIES 26-27 YR	373.98		126 625	126- 16-280-1000-610		
159	AMAZON	CC-13993 08/10/26 SCHOOL NURSE SUPPLIES 26-27	184.11		115 625	115- 15-100-2130-610- 52		52
160	TELEPHONE	CC-13993 08/10/11 MONTHLY BILL FOR 688.8069	80.45		126 625	126- 90-100-2600-531		
161	TELEPHONE	CC-13993 08/10/11 MONTHLY BILL FOR 768-7019	80.45		126 625	126- 90-100-2600-531		
162	TELEPHONE	CC-13993 08/10/11 MONTHLY BILL FOR 768-7573	47.44		126 625	126- 90-100-2600-531		
	TELEPHONE	CC-13993 08/10/11 MONTHLY BILL FOR 768-7573			126 625	126- 90-100-2600-531		

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 11 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #								
163	NEMONT TELEPHONE	CC-13993 08/10/11 MONTHLY BILL FOR 768-3146	50.17		110 625			
		COOPERATIVE, INC.		CC Accounting:	110- 14-100-2700-531			
164	NEMONT TELEPHONE	CC-13993 08/10/11 MONTHLY BILL FOR 768-3361	50.92		126 625			
		COOPERATIVE, INC.		CC Accounting:	126- 90-100-2600-531			
165	NEMONT TELEPHONE	CC-13993 08/10/11 MONTHLY BILL	1,212.85		126 625			
		COOPERATIVE, INC.		CC Accounting:	126- 14-100-2600-531			
166	NEMONT TELEPHONE	CC-13993 08/10/11 MONTHLY BILL	1,212.85		126 625			
		COOPERATIVE, INC.		CC Accounting:	126- 15-100-2600-531			
167	NEMONT TELEPHONE	CC-13993 08/10/11 MONTHLY BILL	1,212.85		126 625			
		COOPERATIVE, INC.		CC Accounting:	126- 50-100-2600-531			
168	NEMONT TELEPHONE	CC-13993 08/10/11 MONTHLY BILL	1,212.86		226 625			
		COOPERATIVE, INC.		CC Accounting:	226- 16-100-2600-531			
169	AMAZON	CC-13993 08/10/11 SCHOOL SUPPLIES 26-27 YR.	99.95		126 625			
				CC Accounting:	126- 15-100-1000-610			50
170	AMAZON	CC-13993 08/10/11 SCHOOL SUPPLIES 26-27 YR.	105.68		115 625			
				CC Accounting:	115- 50-100-1000-610- 50			50
171	AMAZON	CC-13993 08/10/11 SCHOOL SUPPLIES 26-27 YR.	479.60		115 625			
				CC Accounting:	115- 14-100-1000-610- 50			
172	AMAZON	CC-13993 08/10/11 SCHOOL SUPPLIES 26-27 YR.	1,799.53		226 625			
				CC Accounting:	226- 16-100-1000-610			
173	AMAZON	CC-13993 08/10/11 SCHOOL SUPPLIES 26-27 YR.	31.85		115 625			50
				CC Accounting:	115- 14-100-1000-610- 50			
174	AMAZON	CC-13993 08/10/11 SCHOOL SUPPLIES 26-27 YR.	559.66		115 625			52
				CC Accounting:	115- 15-100-2130-610- 52			
175	AMAZON	CC-13993 08/11/26 SCHOOL SUPPLIES 26-27 YR.	63.99		126 625			
				CC Accounting:	126- 14-280-1000-610			52
176	AMAZON	CC-13993 08/11/26 SCHOOL SUPPLIES 26-27 YR.	600.97		115 625			
				CC Accounting:	115- 15-100-2130-610- 52			
177	AMAZON	CC-13993 08/11/26 SCHOOL SUPPLIES 26-27 YR.	22.98		126 625			
				CC Accounting:	126- 14-100-1000-610			
178	AMAZON	CC-13993 08/11/26 SCHOOL SUPPLIES 26-27 YR.	21.77		126 625			
				CC Accounting:	126- 15-280-1000-610			
179	AMAZON	CC-13993 08/11/26 KITCHEN SUPPLIES	5,470.10		126 625			
				CC Accounting:	126- 90-100-2600-660			
180	AMAZON	CC-13993 08/12/26 SCHOOL SUPPLIES 26-27 YR.	113.42		126 625			
				CC Accounting:	126- 14-280-1000-610			
181	AMAZON	CC-13993 08/12/26 SCHOOL SUPPLIES 26-27 YR.	279.29		126 625			
				CC Accounting:	126- 14-280-1000-610			
182	AMAZON	CC-13993 08/12/26 SCHOOL SUPPLIES 26-27 YR.	32.99		126 625			
				CC Accounting:	126- 50-141-1000-610			
183	AMAZON	CC-13993 08/12/26 SCHOOL SUPPLIES 26-27 YR.	16.94		126 625			
				CC Accounting:	126- 14-280-1000-610			
184	AMAZON	CC-13993 08/12/26 SCHOOL SUPPLIES 26-27 YR.	20.92		126 625			
				CC Accounting:	126- 15-100-1000-610			

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 12 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #								
185	AMAZON	CC-13993 08/13/26 SCHOOL SUPPLIES 26-27 YR.	191.16		126	625		
				CC Accounting:	126-	50-100-1000-610		
186	AMAZON	CC-13993 08/13/26 SCHOOL SUPPLIES 26-27 YR.	538.38		115	625		52
				CC Accounting:	115-	15-100-2130-610- 52		
187	AMAZON	CC-13993 08/13/26 REFUND FOR WRONG ORDER	-183.60		126	625		
				CC Accounting:	126-	15-141-1000-610		
188	AMAZON	CC-13993 08/14/26 SCHOOL SUPPLIES FOR THE 26-2	16.65		126	625		
				CC Accounting:	126-	50-100-1000-610		
189	AMAZON	CC-13993 08/14/26 SCHOOL SUPPLIES FOR THE 26-2	30.39		126	625		
				CC Accounting:	126-	15-100-1000-610		
190	AMAZON	CC-13993 08/15/26 SHADES FOR WINDOWS RENTALS	1,426.83		115	625		31
				CC Accounting:	115-	-100-2600-440- 31		
191	AMAZON	CC-13993 08/17/26 SCHOOL SUPPLIES FOR THE 26-2	351.67		126	625		
				CC Accounting:	126-	50-100-1000-610		
192	AMAZON	CC-13993 08/17/26 SCHOOL SUPPLIES FOR THE 26-2	729.40		126	625		
				CC Accounting:	126-	15-100-1000-610		
193	AMAZON	CC-13993 08/17/26 SCHOOL SUPPLIES FOR THE 26-2	211.07		115	625		52
				CC Accounting:	115-	15-100-2130-610- 52		
194	AMAZON	CC-13993 08/17/26 SCHOOL SUPPLIES FOR THE 26-2	27.08		126	625		
				CC Accounting:	126-	50-100-1000-610		
195	AMAZON	CC-13993 08/17/26 SCHOOL SUPPLIES FOR THE 26-2	159.15		126	625		
				CC Accounting:	126-	15-141-1000-610		
196	AMAZON	CC-13993 08/17/26 SCHOOL SUPPLIES FOR THE 26-2	20.97		126	625		
				CC Accounting:	126-	50-100-1000-610		
197	AMAZON	CC-13993 08/18/26 SCHOOL SUPPLIES FOR THE 26-2	1,064.85		226	625		
				CC Accounting:	226-	16-280-1000-610		
198	AMAZON	CC-13993 08/18/26 SCHOOL SUPPLIES FOR THE 26-2	173.56		126	625		
				CC Accounting:	126-	15-100-1000-610		
199	AMAZON	CC-13993 08/18/26 SCHOOL SUPPLIES FOR THE 26-2	68.99		226	625		
				CC Accounting:	226-	16-280-1000-610		
200	AMAZON	CC-13993 08/18/26 SCHOOL SUPPLIES FOR THE 26-2	58.45		226	625		
				CC Accounting:	226-	16-280-1000-610		
201	AMAZON	CC-13993 08/18/26 SCHOOL SUPPLIES FOR THE 26-2	286.69		126	625		
				CC Accounting:	126-	15-100-1000-610		
202	AMAZON	CC-13993 08/18/26 SCHOOL SUPPLIES FOR THE 26-2	232.05		126	625		
				CC Accounting:	126-	50-100-1000-610		
203	AMAZON	CC-13993 08/18/26 SCHOOL SUPPLIES FOR THE 26-2	39.98		226	625		
				CC Accounting:	226-	16-280-1000-610		
204	AMAZON	CC-13993 08/18/26 SCHOOL SUPPLIES FOR THE 26-2	1,183.89		226	625		
				CC Accounting:	226-	16-280-1000-610		
205	AMAZON	CC-13993 08/19/26 SCHOOL SUPPLIES FOR THE 26-2	89.32		226	625		
				CC Accounting:	226-	16-280-1000-610		
206	AMAZON	CC-13993 08/20/26 SCHOOL SUPPLIES FOR THE 26-2	50.45		126	625		
				CC Accounting:	126-	15-100-1000-610		

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 13 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #								
207	CC-13993	08/20/26 EARLY CHILDHOOD TREASURE KIT	49.48		126	625		
	DISCOUNT SCHOOL SUPPLY			CC Accounting:	126-	15-100-1000-610		
208	CC-13993	08/21/26 SCHOOL SUPPLIES FOR THE 26-2	132.31		126	625		
	AMAZON			CC Accounting:	126-	50-100-1000-610		
209	CC-13993	08/21/26 SCHOOL SUPPLIES FOR THE 26-2	13.99		126	625		
	AMAZON			CC Accounting:	126-	15-100-1000-610		
210	CC-13993	08/21/26 SCHOOL SUPPLIES FOR THE 26-2	44.95		226	625		
	AMAZON			CC Accounting:	226-	16-280-1000-610		
211	CC-13993	08/23/26 WIRELESS KEYBOARD MOUSE COMB	34.99		226	625		
	AMAZON			CC Accounting:	226-	16-100-1000-610		
212	CC-13993	08/23/26 WIRELESS KEYBOARD MOUSE COMB	35.95		115	625		
	AMAZON			CC Accounting:	115-	15-100-2130-610- 52		52
213	CC-13993	08/25/26 DIGITAL ACCESS ELA 5-8 1 YEA	10,720.35		126	625		
	MCGRAW-HILL EDUCATION LLC			CC Accounting:	126-	50-100-2210-680		
214	CC-13993	08/25/26 100 PACK FOAM SHEETS	17.99		126	625		
	AMAZON			CC Accounting:	126-	50-100-1000-610		
215	CC-13993	08/25/26 U BRANDS CORK BULLETIN BOARD	15.99		226	625		
	AMAZON			CC Accounting:	226-	16-100-1000-610		
216	CC-13993	08/25/26 12 MONTH SUBSCRIPTION	465.00		215	625		
	AGEDNET.NET			CC Accounting:	215-	16-390-1000-680- 1		1
217	CC-13993	08/25/26 SCHOOL SUPPLIES FOR THE 26-2	227.85		126	625		
	INDIGENOUS REFLECTIONS			CC Accounting:	126-	50-100-2120-610		
218	CC-13993	08/26/26 SCHOOL SUPPLIES FOR THE 26-2	10.99		126	625		
	AMAZON			CC Accounting:	126-	14-280-1000-610		
219	CC-13993	08/31/26 STAR RD SUBSC. ACCELERATED S	2,431.83		126	625		
	RENAISSANCE			CC Accounting:	126-	14-100-2210-680		
220	CC-13993	08/31/26 CONCRETE PING PONTABLE CORN	9,220.00		126	625		
	MISC VENDOR			CC Accounting:	126-	90-100-2600-732		
221	CC-13993	08/31/26 SCHOOL SUPPLIES FOR THE 26-2	93.98		126	625		
	AMAZON			CC Accounting:	126-	14-280-1000-610		
222	CC-13993	09/01/26 SCHOOL SUPPLIES FOR THE 26-2	129.96		126	625		
	AMAZON			CC Accounting:	126-	14-280-1000-610		
223	CC-13993	09/01/26 LOGITECH H390 WIRED HEADSTAT	61.44		126	625		
	AMAZON			CC Accounting:	126-	14-280-1000-610		
224	CC-13993	08/05/26 MICRO MAC AND CHEESE FOOD PT	247.92		129	625		
	AMAZON			CC Accounting:	129-	14-100-1000-610		
225	CC-13993	09/01/26 MANAGER SOFTWARE	776.41		126	625		
	FOLLETT SOFTWARE LLC			CC Accounting:	126-	14-100-2210-680		
226	CC-13993	09/01/26 MANAGER SOFTWARE	776.41		126	625		
	FOLLETT SOFTWARE LLC			CC Accounting:	126-	15-100-2210-680		
227	CC-13993	09/01/26 MANAGER SOFTWARE	776.42		126	625		
	FOLLETT SOFTWARE LLC			CC Accounting:	126-	50-100-2210-680		
228	CC-13993	09/01/26 MANAGER SOFTWARE	776.42		226	625		
	FOLLETT SOFTWARE LLC			CC Accounting:	226-	16-100-2210-680		

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 14 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant		Vendor #/Name		Invoice #/Inv Date/Description		Amount						
Line #		Invoice #	Inv Date	Description	Line	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
229	BRAINPOP, LLC	CC-13993	09/01/26	SOFTWARE PROGRAM	2,703.00			126 625	CC Accounting: 126- 14-100-1000-680			
230	AMAZON	CC-13993	09/01/26	SCHOOL SUPPLIES FOR THE 26-2	158.40			126 625	CC Accounting: 126- 15-280-1000-610			
231	AMAZON	CC-13993	08/05/26	HAMB HELPER FOOD PANTRY	86.25			129 625	CC Accounting: 129- 14-100-1000-610			
232	AMAZON	CC-13993	09/02/26	SCHOOL SUPPLIES FOR THE 26-2	499.98			126 625	CC Accounting: 126- 15-100-1000-660			
233	AMAZON	CC-13993	09/02/26	SCHOOL SUPPLIES FOR THE 26-2	57.17			126 625	CC Accounting: 126- 15-100-1000-610			
234	AMAZON	CC-13993	09/02/26	SCHOOL SUPPLIES FOR THE 26-2	299.99			126 625	CC Accounting: 126- 14-100-2120-610			
235	AMAZON	CC-13993	09/02/26	KELLOGGS CEREAL CUPS FOOD PA	35.50			129 625	CC Accounting: 129- 14-100-1000-610			
236	AMAZON	CC-13993	09/02/26	SCHOOL SUPPLIES FOR THE 26-2	297.65			126 625	CC Accounting: 126- 14-280-1000-610			
237	AMAZON	CC-13993	09/03/26	SCHOOL SUPPLIES FOR THE 26-2	17.70			126 625	CC Accounting: 126- 15-280-1000-610			
238	AMAZON	CC-13993	09/03/26	BEEFY TACO BETTY CROCKER FOO	91.97			129 625	CC Accounting: 129- 50-100-1000-610			
239	AMAZON	CC-13993	09/03/26	SCHOOL SUPPLIES FOR THE 26-2	131.65			126 625	CC Accounting: 126- 14-100-1000-610			
240	AMAZON	CC-13993	09/03/26	SCHOOL SUPPLIES 26-27 YR.	66.49			126 625	CC Accounting: 126- 14-280-1000-610			
241	AMAZON	CC-13993	09/03/26	SCHOOL SUPPLIES FO RTHE 26-2	12.99			126 625	CC Accounting: 126- 14-280-1000-610			
242	AMAZON	CC-13993	09/03/26	SCHOOL SUPPLIES FO RTHE 26-2	620.99			126 625	CC Accounting: 126- 15-280-1000-610			
243	AMAZON	CC-13993	09/03/26	BETTY CROCKER FOOD PANTRY	75.00			129 625	CC Accounting: 129- 14-100-1000-610			
244	AMAZON	CC-13993	09/03/26	SCHOOL SUPPLIES FOR THE 26-2	35.95			126 625	CC Accounting: 126- 14-100-1000-640			
245	AMAZON	CC-13993	09/03/26	FOOD PANTRY	83.02			129 625	CC Accounting: 129- 50-100-1000-610			
246	AMAZON	CC-13993	09/03/26	SCHOOL SUPPLIES FOR THE 26-2	26.96			126 625	CC Accounting: 126- 14-100-1000-610			
247	AMAZON	CC-13993	08/10/11	SCHOOL SUPPLIES 26-27 YR.	78.30			126 625	CC Accounting: 126- 14-280-1000-610			
248	RENAISSANCE	CC-13993	08/31/26	STAR RD SUBSC, ACCELERATED S	4,863.67			126 625	CC Accounting: 126- 15-100-2210-680			
249	RENAISSANCE	CC-13993	08/31/26	STAR RD SUBSC, ACCELERATED S	2,431.83			126 625	CC Accounting: 126- 50-100-2210-680			
250	RENAISSANCE	CC-13993	08/31/26	STAR RD SUBSC, ACCELERATED S	4,863.67			226 625	CC Accounting: 226- 16-100-2210-680			

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 15 of 19
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
Line #								
251	SHRIDAN ELECTRIC CO-OP	CC-13993 09/01/26 CHARGES FOR ELECTRIC VILLAGE	899.96		115	625		31
252	MISC VENDOR	CC-13993 08/31/26 SCHOOL SUPPLIES 26-27 YR.	3,824.02		226	625		
253	REYNOLDS SUPERMARKET	CC-13994 08/27/26 CUPCAKES HERSHEY'S MINI	28.98		126	625		
254	BUCKHORN CAFE	CC-13995 09/02/26 STAFF LUNCH	65.74		126	625		
72261	24767 PATTI JO BLACK		634.00		226	16 100-2300	582	
1	092426 09/24/26 BILLINGS MCEL							
72262	23748 GRIFFIN RICKER		702.00		126	90 100-2300	582	
1	092426 09/24/26 BILLINGS MCEL							
72263	26176 JENNIFER GASTON-SMITH		1,423.00		126	14 100-1000	582	
1	092426 09/24/26 COUNSELING PRESENT STAFF MEET				226	16 100-1000	582	
2	092426 09/24/26 COUNSELING PRESENT STAFF MEET							
72265	26146 DANDY VITOR		800.00		226	16 100-2600	615	
JANITORIAL	COLLECTIVE BARGAINING AGREEMENT							
1	092426 09/24/26 CLOTHING ALLOWANCE							
72266	26081 ERIC SHERMAN		800.00		126	90 100-2600	615	
JANITORIAL	COLLECTIVE BARGAINING AGREEMENT							
1	092426 09/24/26 CLOTHING ALLOWANCE							
72267	26084 GREG HINOJOSA		800.00		226	16 100-2600	615	
JANITORIAL	COLLECTIVE BARGAINING AGREEMENT							
1	092426 09/24/26 CLOTHING ALLOWANCE							
72268	26076 Taylor Buckles		800.00		126	90 100-2600	615	
JANITORIAL	COLLECTIVE BARGAINING AGREEMENT							
1	092426 09/24/26 CLOTHING ALLOWANCE							
72269	26181 FERDINAND MAGPANTAY		800.00		226	16 100-2600	615	
JANITORIAL	COLLECTIVE BARGAINING AGREEMENT							
1	092426 09/24/26 CLOTHING ALLOWANCE							

09/24/26
13:08:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/26

Page: 16 of 19
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
Line #										
72270		26180 MARXIST DELIM		800.00						
JANITORIAL		COLLECTIVE BARGAINING AGREEMENT								
1		092426 09/24/26 CLOTHING ALLOWANCE		800.00		126	90	100-2600	615	
72271		10162 AGLAND CO-OP		600.00						
PARENT ENGAGEMENT		090326 09/24/26 GAS CARDS TO ATTEND PARENT ACT		600.00		115	90	494-2115	617	316
1										
Total:				202,078.94	# of Vendors	29				
# of Claims				32						

09/24/26
13:08:40

POPLAR SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 9/26

Page: 17 of 19
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			
	*** Cancelled in 9/26 ***									
	*** Claim from another period (6/26) ***									
71898	10070 MONTANA HIGH SCHOOL ASSOC.	4,644.00								
1	4059 05/21/26 DEF INCOME DUES 16	4,000.00		226 16	720-3500	810				
2	4059 05/21/26 DEF INCOME CAT. INS	503.00		226 16	720-3500	810				
3	4059 05/21/26 DEF INCOME CONCUSSION INS	141.00		226 16	720-3500	810				
	# of Claims 1	Total: 4,644.00	# of Vendors 29							

09/15/26
15:15:38

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 26

Page: 3 of 3
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

09/15/26
15:15:38

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 9/26

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
126 Elementary Impact Aid Fund 101	11,352.40
226 High School Impact Aid Fund 101	2,050.00
Total:	13,402.40

Page: 1 of 3
Report ID: AP100

Claim Warrant	Vendor #/Name	Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
72190		26176 JENNIFER GASTON-SMITH	3,152.40						
1		090226 09/02/26 SCHOOL COUNSELING MS STUDENTS	3,152.40	3,152.40		126 50 100-2140		320	
72236		24921 LORRI COULTER, MS, PS, BCBA	10,250.00						
1		1059 09/01/26 SCHOOL PSYCHOLOGIST VISIT	2,050.00	2,050.00		126 14 280-2140		320	
2		1059 09/01/26 SCHOOL PSYCHOLOGIST VISIT	4,100.00	4,100.00		126 15 280-2140		320	
3		1059 09/01/26 SCHOOL PSYCHOLOGIST VISIT	2,050.00	2,050.00		126 50 280-2140		320	
4		1059 09/01/26 SCHOOL PSYCHOLOGIST VISIT	2,050.00	2,050.00		226 16 280-2140		320	
			Total:	13,402.40	# of Vendors	2			
			# of Claims	2					



Poplar

School District

BUDGET v. ACTUAL INVESTMENT

Students First

10/01/26
09:32:14

POPLAR SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 9 / 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	396,789.72	608,981.74	5,231,547.61	5,231,547.61	4,622,565.87	12%
110 Elementary Transportation Fund	33,033.53	87,331.54	480,700.00	480,700.00	393,368.46	18%
111 Elementary Bus Depreciation Fund	0.00	0.00	1,310,746.86	1,310,746.86	1,310,746.86	0%
113 Elementary Tuition Fund	0.00	0.00	6,728.62	6,728.62	6,728.62	0%
114 Elementary Retirement Fund	86,258.96	157,463.98	1,400,000.00	1,400,000.00	1,242,536.02	11%
115 Elementary Miscellaneous Programs	241,562.86	298,877.57	2,125,229.81	2,125,229.81	1,826,352.24	14%
126 Elementary Impact Aid Fund	439,958.45	1,265,937.14	7,715,788.04	7,715,788.04	6,449,850.90	16%
128 Elementary Technology Fund	0.00	0.00	25,801.69	25,801.69	25,801.69	0%
129 Elementary Flex Fund	3,631.77	3,631.77	678,698.19	678,698.19	675,066.42	1%
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	780,879.29	780,879.29	780,879.29	0%
201 High School General Fund	279,753.64	418,466.30	2,581,016.53	2,581,016.53	2,162,550.23	16%
210 High School Transportation Fund	8,803.85	21,256.51	195,200.00	195,200.00	173,943.49	11%
211 High School Bus Depreciation Fund	0.00	56,585.15	759,982.43	759,982.43	703,397.28	7%
212 High School Food Service Fund	45,134.30	77,924.88	670,073.58	670,073.58	592,148.70	12%
213 High School Tuition Fund	0.00	0.00	59,948.88	59,948.88	59,948.88	0%
214 High School Retirement Fund	42,072.93	78,470.32	750,000.00	750,000.00	671,529.68	10%
215 High School Miscellaneous Programs	1,699.80	19,694.07	85,716.15	85,716.15	66,022.08	23%
226 High School Impact Aid Fund	110,240.75	403,781.93	2,960,526.09	2,960,526.09	2,556,744.16	14%
228 High School Technology Fund	0.00	0.00	12,456.41	12,456.41	12,456.41	0%
229 High School Flex Fund	3,362.57	3,362.57	419,210.24	419,210.24	415,847.67	1%
261 High School Building Reserve Fund	0.00	0.00	364,215.79	364,215.79	364,215.79	0%
Grand Total:	1,692,303.13	3,501,765.47	28,714,466.21	28,714,466.21	25,212,700.74	12%



Poplar

School District

INVESTMENT REPORT

Students First

September 25, 2026

Betty Romo, County Treasurer

400 2nd Avenue South
Wolf Point, Mt 59201

Please invest with **STIP** **\$13,513,000** as follows:

ELEMENTARY	FUND	PREVIOUS MONTH	DIFFERENCE	CURRENT MONTH
101	GENERAL	\$0	\$400,000	\$400,000
110	TRANSPORTATION	\$110,000	-\$10,000	\$100,000
111	BUS DEPRECIATION	\$1,240,000	\$10,000	\$1,250,000
113	TUITION	\$0	\$0	\$0
114	RETIREMENT	\$250,000	-\$60,000	\$190,000
115	MISC FUNDS	\$0	\$0	\$0
121	SICK LEAVE	\$0	\$0	\$0
126	IMPACT AID	\$3,990,000	-\$400,000	\$3,590,000
128	TECHNOLOGY	\$21,000	\$0	\$21,000
129	FLEX FUND	\$600,000	\$0	\$600,000
160	BUILDING	\$165,000	\$0	\$165,000
161	BUILDING RESERVE	\$650,000	\$0	\$650,000
ELEMENTARY TOTALS		\$7,026,000	-\$60,000	\$6,966,000
HIGH SCHOOL				
201	GENERAL	\$0	\$0	\$0
210	TRANSPORTATION	\$85,000	\$0	\$85,000
211	BUS DEPRECIATION	\$600,000	\$50,000	\$650,000
212	HOT LUNCH	\$75,000	-\$75,000	\$0
213	TUITION	\$0	\$0	\$0
214	RETIREMENT	\$325,000	-\$25,000	\$300,000
215	MISC FUNDS	\$0	\$0	\$0
218	TRAFFIC EDUCATION	\$10,000	\$0	\$10,000
221	SICK LEAVE	\$0	\$0	\$0
226	IMPACT AID	\$4,800,000	-\$35,000	\$4,765,000
228	TECHNOLOGY	\$7,000	\$0	\$7,000
229	FLEX FUND	\$400,000	\$0	\$400,000
260	BUILDING	\$0	\$0	\$0
261	BUILDING RESERVE	\$300,000	\$30,000	\$330,000
HIGH SCHOOL TOTALS		\$6,602,000	-\$55,000	\$6,547,000
TOTAL INVESTMENTS		\$13,628,000	-\$115,000	\$13,513,000

Sincerely,

Judy Lenthicman
Business Manager



Poplar
School District

HS ACTIVITY FUND

Students First

10/01/26
09:28:55

POPLAR SCHOOLS
Statement of Activity by Account Number for 09/01/26 to 09/30/26

Page: 1 of 4
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
1 HIGH SCHOOL STUDENT COUNCIL	11463.79	875.24	0.00	200.17	875.24		0.00	0.00	11663.96
6 ATHLETICS	15632.71	10801.22	0.00	7226.62	-4769.64		0.00	0.00	7288.47
7 ANNUAL	3251.80	0.00	0.00	0.00	0.00		0.00	0.00	3251.80
8 7-8 MS STUDENT COUNCIL	2379.29	0.00	0.00	0.00	0.00		0.00	0.00	2379.29
10 MUSIC	4090.01	0.00	0.00	0.00	0.00		0.00	0.00	4090.01
11 FCCLA	4775.34	0.00	0.00	190.00	0.00		0.00	0.00	4965.34
12 NATIONAL HONOR SOCIETY	2059.82	0.00	0.00	0.00	0.00		0.00	0.00	2059.82
13 PEP CLUB	1445.38	0.00	0.00	0.00	0.00		0.00	0.00	1445.38
16 INDEPENDENCE BANK CARD DONATION	15000.00	0.00	0.00	0.00	0.00		0.00	0.00	15000.00
17 DISTRICT MUSIC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
21 VENDING ACCOUNT	104.18	0.00	0.00	0.00	0.00		0.00	0.00	104.18
22 BPA	4927.87	1722.37	0.00	680.00	0.00		0.00	0.00	3885.50
23 INTEREST	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
39 MCA MT CAREER ASSOC (JMG)	4370.68	2896.15	0.00	1327.05	0.00		0.00	0.00	2801.58
42 PHS ART CLUB	377.29	0.00	0.00	0.00	0.00		0.00	0.00	377.29
48 HISTORY CLUB	5746.29	0.00	0.00	0.00	0.00		0.00	0.00	5746.29
50 CLASS OF 2028	1020.89	0.00	0.00	0.00	0.00		0.00	0.00	1020.89
57 CLASS OF 2025	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
58 CLASS OF 2026	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
59 CLASS OF 2027	4364.96	0.00	0.00	0.00	0.00		0.00	0.00	4364.96
60 MS INDIAN CLUB	4384.04	0.00	0.00	0.00	0.00		0.00	0.00	4384.04
61 FUTURE FARMERS OF AMERICAN	2867.20	108.00	0.00	0.00	0.00		0.00	0.00	2759.20
62 CLASS OF 2029	2039.33	719.50	0.00	156.00	0.00		0.00	0.00	1475.83
63 CLASS OF 2030	501.06	0.00	0.00	0.00	0.00		0.00	0.00	501.06
66 ATHLETICS/CONCESSIONS	0.00	4230.27	2290.00	5343.00	3894.40		0.00	4618.12	2679.01
898 MISC EARNINGS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
899 MISC CHARGES	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	90801.93	21352.75	2290.00	15122.84				4618.12	82243.90

Lori Smoker, Chair

Judy Linthicum, School Clerk



Poplar

School District

REPORTS

6.1 Superintendent

6.2 Administrators

6.3 Directors

Students First

Agenda Number 6 Informational Items- Reports

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: October 12, 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-September/October

As we officially move into the school year with students and staff returning, I would like to press forward with the following goals that I have for our district. The main will continue to put our students first and provide the best and most secure learning environment we can.

What makes a good year....a good year?

Goals

1. Provide the best and most secure learning environment for our students.
2. Provide for our staff the best and most secure learning environment.
3. Keep our students first!

-
1. The month of September was busy with events. We had homecoming, several activities, Native American Week, and the Buffalo Unity Project. Thanks to all those who organized and helped out. And again, Poplar Schools won the annual Tribal Elves Inflatable Race. Go Indians!
 2. We are having a community feed on October 21. We will have a color run on the same day. I have included that flyer.
 3. Student attendance for the month of September was at 90.51%. That's a reason to celebrate!

4. We currently are wrapping up fall sports. We are desperately in need of junior high coaches. Practice starts Monday October 12. I really want to avoid admin coaching. We have advertised on our website and locally.
5. The Montana Conference for Educational Leaders is scheduled for October 14-16. No school for students on Thursday and Friday.
6. We met with our OPI school improvement team on 10/7. The meeting went well. We have been under school improvement for many years along with a number of other schools. As I have said before and will say until I leave Poplar: We have the best students, school, staff, system. I am not a big fan of the oversight...I will explain more.
7. We met with the Tribal Education Board recently. It was a good meeting. We were given more buffalo for our pantry. We talked about concerns we had with attendance and so forth.
8. Administration leave totals for the month of September are 88 hours. This includes all leave (personal, sick, bereavement, school business, coaching).

16
OCT

No School (MEA Break)

Friday, October 16, 2026

All day

Subscribe

Announcements

POPLAR SCHOOLS
 400 P Avenue West Poplar, MT 59257 406-768-6601
www.poplarschools.com

LORI SMOKER <i>Secretary</i>	JEFFREY HERRER <i>Director</i>	MARVA TIMMAN <i>Director</i>	KENNY SMOKER, JR <i>Director</i>	CHRISTOPHER <i>Director</i>
--	--	--	--	---------------------------------------

EXTRA CURRICULAR POSITIONS

Poplar Public Schools are actively recruiting for the following positions:

- 5/6th Boys Basketball Coach (2 positions)
- 7/8th Girls Basketball Coach (2 positions)
- 5/6th Girls Basketball Coach
- Head Weightlifting (Winter)
- Head Weightlifting (Spring)
- 5-8th Wrestling Coach (3 positions)
- High School Assistant Wrestling Coach
- Speech & Debate Assistance Coach
- Head High School Golf Coach
- Assistant High School Golf Coach
- Middle School Golf Coach
- Head High School Track Coach
- Assistant High School Track Coach (2 positions)
- 7-8th Track Coach (3 positions)
- Head High School Tennis Coach
- Assistant HS Tennis Coach

If interested, please stop by the Poplar Public Schools Central Office to pick up applications or contact the Human Resources department for more information.

Poplar School Districts Nos. 94&9B
Human Resources: 406-768-6601

The purpose of the Poplar Districts is to provide quality education.

Poplar Schools is



Outlook

URGENT- JH Wrestling Coaches

From Brock Copenhaver <brock.copenhaver@poplarschools.com>

Date Tue 10/6/2026 9:49 AM

To ALLStaff 26/27 <AllStaff2022@poplarschools.com>

Hello Staff,

We are desperately looking for individuals who would be willing to help coach our Junior High Wrestling program this season.

At this time, we are in urgent need of coaches in order to make sure we can provide our junior high student-athletes with the opportunity to participate and have a successful season.

The season begins October 12 and ends December 5.

If you have wrestling experience, coaching experience, or simply an interest in working with our students and are willing to learn, we would really appreciate your help. Even if you're unsure but would like more information about the commitment, schedule, or coaching responsibilities, please reach out to me.

Please also feel free to pass this along to anyone you think may be interested and would be a good fit working with our student-athletes.

We really need some people to step up and help make this season possible for our kids.

Get [Outlook for iOS](#)



POPLAR SCHOOLS COMMUNITY FEED

WEDNESDAY, OCTOBER 21

LOCATIONS



AIRPORT



EAST END



FOOTBALL FIELD



HOT DOGS AND CHIPS



4:00 – 5:30



COMMUNITY COLOR RUN

SPONSORED BY
POPLAR ATHLETICS AND
HIGH SCHOOL CROSS COUNTRY TEAM

THIS IS A STATE SEND OFF AS WELL!

THE COMMUNITY COLOR RUN WILL START
AT THE FOOTBALL FIELD AT ABOUT

6:00 PM

**0857 Poplar Public
Schools District**Box 458, Poplar, MT 59255
Generated on 10/07/2026
08:28:01 AM Page 1 of 2**Attendance/Membership Report**Start/End Date: 09/01/2026 - 09/30/2026 School(s): 4 Calendar(s): 6
Grade: 05, 06, 07, 08, 09, 10, 11, 12, PK, KF, 01, 02, 03, 04**SUMMARY Total Schools: 4 Total Calendars: 6 AdHoc Filter: All students**

	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Grade	Count					Days	Days		Avg. Daily
	05	76	1501	124.40	1376.60	75.05	68.84	91.56	4.59	91.71%
	06	67	1340	144.92	1195.08	67.00	59.78	115.33	5.76	89.19%
	07	70	1357	138.79	1218.21	67.85	60.92	110.78	5.55	89.77%
	08	59	1168	112.32	1055.68	58.40	52.81	85.48	4.25	90.38%
	09	70	1366	159.40	1206.60	68.30	60.34	125.34	6.28	88.33%
	10	53	1047	139.74	907.26	52.35	45.39	114.22	5.72	86.65%
	11	60	1175	84.13	1090.87	58.75	54.56	62.82	3.19	92.84%
	12	68	1360	86.76	1273.24	68.00	63.68	72.95	3.67	93.62%
	PK	10	199	18.88	180.12	9.95	9.02	18.42	0.91	90.51%
	KF	36	716	76.89	639.11	35.80	31.93	71.42	3.59	89.26%
	01	59	1180	141.51	1038.49	59.00	51.88	134.97	6.79	88.01%
	02	50	984	106.53	877.47	49.20	43.87	92.05	4.61	89.17%
	03	46	908	74.19	833.81	45.40	41.66	59.78	3.01	91.83%
	04	63	1250	113.75	1136.25	62.50	56.76	106.12	5.34	90.90%
Total	14	787	15551	1522.21	14028.79	777.55	701.44	1261.24	63.26	90.21%

School: Poplar 5-6 School Calendar: 26-27 Poplar 5-6 School AdHoc Filter: All students

	Student Membership			Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Grade	Count	Days					Days	Avg. Daily	
	05	76	1501	124.40	1376.60	75.05	68.84	91.56	4.59	91.71%
	06	67	1340	144.92	1195.08	67.00	59.78	115.33	5.76	89.19%
Total	2	143	2841	269.32	2571.68	142.05	128.62	206.89	10.35	90.52%

School: Poplar 7-8 Calendar: 26-27 Poplar 7-8 AdHoc Filter: All students

	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Grade	Count					Days	Days		Avg. Daily
	07	70	1357	138.79	1218.21	67.85	60.92	110.78	5.55	89.77%
	08	59	1168	112.32	1055.68	58.40	52.81	85.48	4.25	90.38%
Total	2	129	2525	251.11	2273.89	126.25	113.73	196.26	9.80	90.06%

School: Poplar 7-8 Calendar: 26-27 Poplar 7-8 Alternative AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Count	Days					Days	Avg. Daily	
07	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A
08	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A
Total	2	0	0	0.00	0.00	0.00	0.00	0.00	N/A

School: Poplar High School Calendar: 26-27 Poplar High School AdHoc Filter: All students

	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Grade	Count					Days	Days		Avg. Daily
	09	70	1366	159.40	1206.60	68.30	60.34	125.34	6.28	88.33%
	10	53	1047	139.74	907.26	52.35	45.39	114.22	5.72	86.65%
	11	60	1175	84.13	1090.87	58.75	54.56	62.82	3.19	92.84%
	12	68	1360	86.76	1273.24	68.00	63.68	72.95	3.67	93.62%
Total	4	251	4948	470.03	4477.97	247.40	223.97	375.33	18.86	90.50%

School: Poplar High School Calendar: 26-27 Poplar HighSchool NewDay AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Count	Days					Days	Avg. Daily	
09	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A
10	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A
11	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A
12	0	0	0.00	0.00	0.00	0.00	0.00	0.00	N/A
Total	4	0	0	0.00	0.00	0.00	0.00	0.00	N/A

Attendance/Membership Report continued

Start/End Date: 09/01/2026 - 09/30/2026 School(s): 4 Calendar(s): 6
 Grade: 05, 06, 07, 08, 09, 10, 11, 12, PK, KF, 01, 02, 03, 04

0857 Poplar Public Schools District
 10/07/2026 08:28:01 AM

School: Poplar School Calendar: 26-27 Poplar School AdHoc Filter: All students

Grade	Student Membership		Absent	Present	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days	Days	Days			Days	Avg. Daily		
PK	10	199	18.88	180.12	9.95	9.02	18.42	0.91	90.51%	
KF	36	716	76.89	639.11	35.80	31.93	71.42	3.59	89.26%	
01	59	1180	141.51	1038.49	59.00	51.88	134.97	6.79	88.01%	
02	50	984	106.53	877.47	49.20	43.87	92.05	4.61	89.17%	
03	46	908	74.19	833.81	45.40	41.66	59.78	3.01	91.83%	
04	63	1250	113.75	1136.25	62.50	56.76	106.12	5.34	90.90%	
Total	6	264	5237	531.75	4705.25	261.85	235.12	482.76	24.25	89.85%

**0857 Poplar Public
Schools District**Box 458, Poplar, MT 59255
Generated on 10/07/2026 08:29:04 AM Page 1 of 1**Student Enrollment Summary Report**Effective Date: 10/05/2026 Enrollment Types: P, S, N
Total Race/Ethnicities: 5 of 7 Total Schools: 5
Race/Ethnicity Source: Federal Male/Female/Total: 405/382/787**Student Population by Race/Ethnicity and Grade Level (Male/Female/Total)****District Level - EL**

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

Poplar 5-6 School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
05	-	38/33/71	1/0/1	-	-	1/1/2	2/0/2	42/34/76
06	-	42/24/66	-	-	-	0/1/1	0/1/1	42/26/68
All Grades	-	80/57/137	1/0/1	-	-	1/2/3	2/1/3	84/60/144

Poplar 7-8

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
07	0/1/1	27/35/62	0/1/1	-	-	0/2/2	3/0/3	30/39/69
08	-	34/23/57	-	-	-	1/0/1	1/0/1	36/23/59
All Grades	0/1/1	61/58/119	0/1/1	-	-	1/2/3	4/0/4	66/62/128

Poplar High School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
09	1/0/1	30/33/63	-	-	-	0/3/3	1/1/2	32/37/69
10	-	31/21/52	-	-	-	0/1/1	-	31/22/53
11	1/0/1	27/31/58	-	-	-	-	0/1/1	28/32/60
12	-	33/34/67	-	-	-	-	0/1/1	33/35/68
All Grades	2/0/2	121/119/240	-	-	-	0/4/4	1/3/4	124/126/250

Poplar School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
01	-	30/27/57	-	-	-	1/1/2	-	31/28/59
02	-	22/24/46	-	-	-	0/1/1	1/1/2	23/26/49
03	-	26/21/47	-	-	-	0/1/1	-	26/22/48
04	-	23/37/60	-	-	-	1/1/2	1/0/1	25/38/63
KF	-	19/15/34	-	-	-	1/0/1	-	20/15/35
PK	-	6/5/11	-	-	-	-	-	6/5/11
All Grades	-	126/129/255	-	-	-	3/4/7	2/1/3	131/134/265

Student Population Excluding White not of Hispanic Origin

School	Total	Percentage
District Level - EL	0	0
Poplar 5-6 School	141	97.92%
Poplar 7-8	125	97.66%
Poplar High School	246	98.40%
Poplar School	258	97.36%
Total	770	97.84%



Montana Office of Public Instruction

Schools in Comprehensive Support and Improvement (CSI) Designation for SY 2026-2027

Data From SY 2024-2025

District Name	School Name
Arlee Elem	Arlee Elementary
Ashland Elem	Ashland 7-8
Augusta H S	Augusta High School
Belt H S	Belt High School
Billings Elem	Riverside Middle School
Box Elder Elem	Box Elder 7-8
Box Elder H S	Box Elder High School
Brockton Elem	Barbara Gilligan School
Brockton H S	Brockton High School
Browning Elem	Babb School
	Browning Elementary
	Napi School
Browning H S	Browning High School
Butte Elem	East Middle School
Cut Bank Elem	Cut Bank Middle School
Dodson K-12	Dodson 7-8
East Helena K-12	East Helena High School
Frazer Elem	Frazer 7-8
Geyser K-12 Schools	Geyser High School
Hardin H S	Hardin High School
Harlem Elem	Harlem 7-8
Hays-Lodge Pole K-12 Schools	Hays-Lodge Pole High School
Hot Springs K-12	Hot Springs High School
Lame Deer Elem	Lame Deer 7-8
Lame Deer H S	Lame Deer High School
Lavina K-12 Schools	Lavina Elementary
Lodge Grass Elem	Lodge Grass 7-8
Lodge Grass H S	Lodge Grass High School
Medicine Lake K-12 Schools	Medicine Lake High School
Missoula Elem	Porter Middle School
Nashua K-12 Schools	Nashua 6-8
Noxon Elem	Noxon 7-8
Pendroy Elem	Pendroy School
Plenty Coups H S	Plenty Coups High School
Poplar Elem	Poplar 5-6 School
Poplar H S	Poplar High School
Pryor Elem	Pryor 7-8
	Arrow Creek Elem School
Rocky Boy Elem	Rocky Boy 7-8
Rocky Boy Elem	Rocky Boy School
Ronan Elem	Pablo Elementary
Ryegate K-12 Schools	Ryegate High School
Shelby Elem	Shelby 6-8
Sunset Elem	Sunset School
Thompson Falls Elem	Thompson Falls Elem Schl
Victor K-12 Schools	Victor High School
White Sulphur Springs K-12	White Sulphur Springs 7-8
Wibaux K-12 Schools	Wibaux High School
Wolf Point H S	Wolf Point High School
Wyola Elem	Wyola Elementary
Yellowstone Academy Elem	Yellowstone Academy 7-8

***Bold** indicates schools that have an additional designation of Rigorous Action (schools that have been had CSI designation for more than 3 years).

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

Griffin Ricker

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.

October 6th , 2026

Sept. Student Attendance:

Grade	Student Count	Percent In Attendance
PK	11	91.38%
KF	36	89.26%
1	59	88.01%
2	50	89.17%
3	47	92.01%
4	63	90.90%
Overall	266	89.92%

Currently: We have recently wrapped up our Winter Benchmarks for MAPs (Reading & Math) and Acadience (Reading). The Map Assessments give us an overall diagnostic of how our students are performing, and we monitor this data Fall, Winter, and Spring. The Acadience assessment is then utilized to determine which intervention best fits our students we identify in need of intervention. I have attached the current School Map Report as well as our targeted assistance plan.

We are also currently assessing our students for our new Phonics material that we are hoping to implement this year.

Updates:

Head Start Screening – Our Kindergarten staff assisted the Head Start program and screened 24 students utilizing our DIAL 4 Screener.

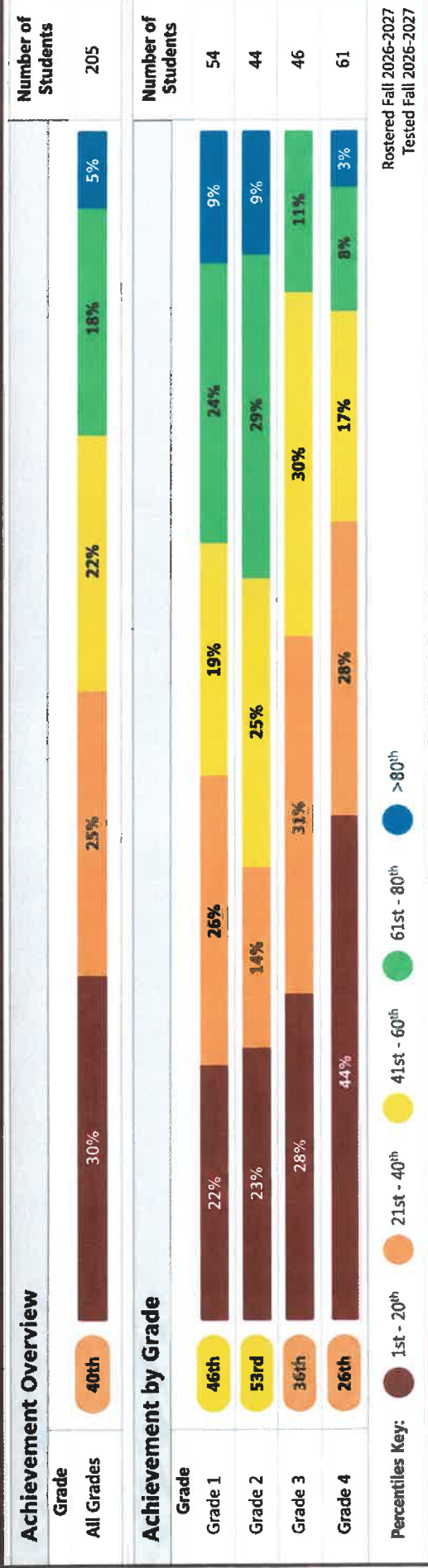
John Wetsit

Elementary Principal

Quality Teachers – Quality Students

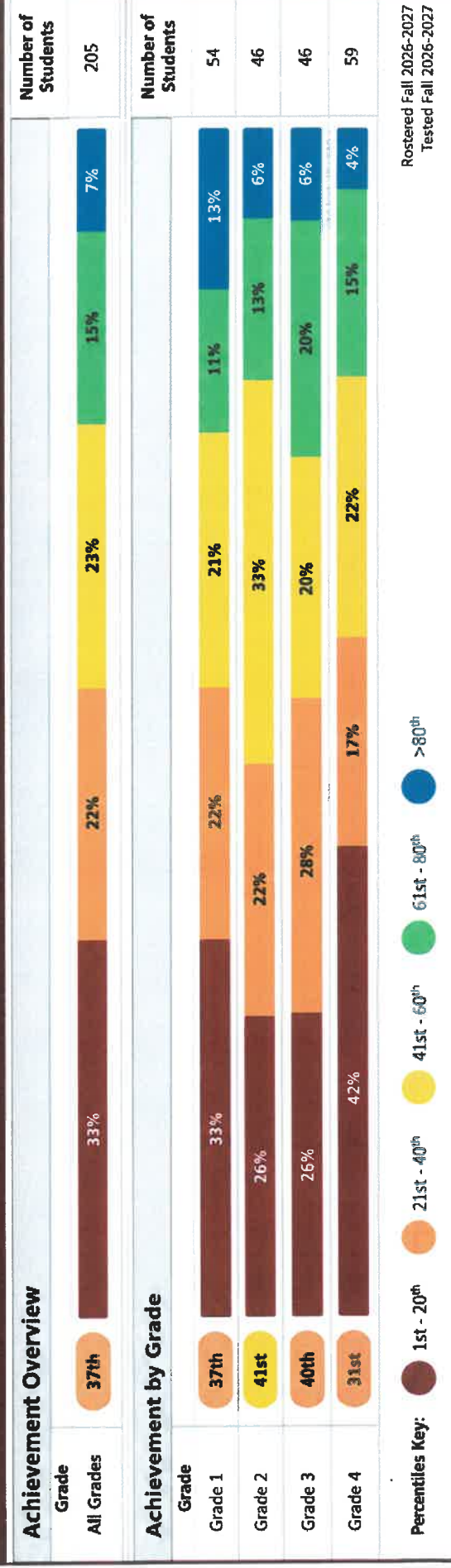
Poplar Elementary - Math (K-12)

Achievement Fall 2026-2027
Median and Distribution



Poplar Elementary - Reading

Achievement Fall 2026-2027
Median and Distribution





TITLE I, PART A TARGETED ASSISTANCE PROGRAM PLAN

Elementary and Secondary Education Act, Section 1115

School Identification

School Name: Poplar Elementary School

District: Poplar School District

School Year: 26-27

Principal: John Wetsit

Evaluated/Revised on: 9/21/26

Needs Assessment

- Each student is assessed Fall, Winter, Spring to determine need.
- Data is assessed to Monitor Annual Progress of each student.
- Student Needs are assessed by the following methods:
 - State Assessments – MAST (3rd & 4th Grade)
 - District Assessments – NWEA: MAP Assessments
 - Classroom performance
 - Teacher input
- Identify students most at risk of not meeting state academic standards.

Student Identification Criteria

- Students Identification Criteria:
 - Benchmark Assessments
 - Standardized test scores
 - Grades
 - Teacher recommendations
- Data Reports are kept and monitored for each student.
- Longitudinal Data for each student is tracked throughout academic career.

Instructional Staff

- All teachers are Certified in designated area.
- 1.5 Designated Title 1 Teachers.
- 2 Tutors who support Title 1/Intervention Process.
- Teachers are actively part of the WIN process & grouping.
- Communication between classroom teachers & instructional support staff.
- Monitor Benchmarks and Progress Monitoring Process.

Program Design

- Classroom teachers provide core instruction and differentiate as needed within the classroom.
- All students are benchmarked at the start of the year.
 - Pre K & Kinder are initially screened before the start of the year
- Benchmarks administered Fall, Winter, & Spring.
 - Focus on ELA & Math
 - Science & Language Also Available
- Each Grade Level has a designated WIN (What I Need) time.
- 30 Minutes in duration to supplement core instruction.
 - This is the designated time for Title 1 & Tutor support.
- Students at Grade Level continue regular classroom instruction.
- Students identified as nearing proficient. (1 tier below proficiency)
 - Biweekly Pullout for supplemental instruction.
 - Delivered by Title 1 Teacher
- Students beyond 1 Tier Below Proficiency receive additional screening. (Acadience)
 - Grouped amongst similar needs
 - Pullout Support provided by tutors
 - Can be cross grade level
- Regular communication between support staff and classroom teachers to assure aligned support of core instruction.
- Summer School is provided for identified students.
 - Classroom teachers identify
 - Certified Staff provide Instruction
 - Emphasis on ELA & Math

Parent and Family Engagement

- As a Title One School we look to engage all parents and bolster as much parental involvement as possible.
- Specific Professional Learning Community Targeted at bolstering Family School Partnership
- Offer:
 - Required Parent Contacts twice a quarter per teacher
 - Parent-teacher conferences twice a year
 - Quarterly Family Engagement Nights

Evaluation and Monitoring

- Evaluate program effectiveness using:
 - NWEA MAP Assessments for Bench Marking
 - Acadience Assessments for Progress Monitoring
 - Also Utilized to Dial Down Specific Student Needs
 - Identifies Appropriate Intervention
- Revise plan and adjust services based on results.
 - Reassess every 4 weeks, adjust interventions & groups as needed for nearing proficiency.
 - Reassess Every 2 weeks, adjust interventions & groups as needed for students 2 tiers or further below proficiency.
- Data is reviewed at Monthly Grade Level Meeting

POPLAR ELEMENTARY NEWSLETTER

ELEMENTARY OFFICE
406-768-6630



WEBSITE
POPLARSCHOOLS.COM



FACEBOOK
POPLAR SCHOOLS



ADMINISTRATION:

Principal:

John Wetsit

john.wetsit@poplarschools.com

406-768-6631

Assistant Principal:

Greg Gourneau Jr.

greg.gourneau@poplarschools.com

406-768-6634

UPCOMING EVENTS:

October 5th-9th

Native American Week
Fire Safety & Prevention Week

October 6th

Attendance Assembly

October 14th Early Out

K- 2nd @ 12:30pm

3rd-4th @ 1pm

October 15th & 16th

No School

October 23rd

End of 1st Quarter

October 20th - 24th

Red Ribbon Week

October 29th Early Out

K- 2nd @ 12:30pm

3rd-4th @ 1pm

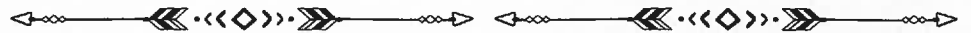
October 30th

No School

Families & School: Working Together for Student Success

At Poplar Elementary, we believe strong communication between families, teachers, and staff helps students succeed. We encourage families to reach out with questions, concerns, or information about their child's education and school experience.

Our staff is committed to creating a welcoming environment where families feel comfortable sharing and working with us to find positive solutions. By staying connected and working together, we can help every student feel safe, supported, valued, and ready to learn. Please don't hesitate to reach out —we are here to listen and help.



Poplar Schools Annual Community Feed & Color Run

Poplar Schools is excited to bring our students, families, staff, and community together for an evening of food, fellowship, and fun! This is a wonderful opportunity to connect with neighbors, enjoy a meal together, and celebrate the strength of our Poplar community.

Community Feed | 4:00-5:30 PM

Join us at one of the following locations:

- East End
- Airport Addition
- Poplar School Football Field

Color Run | 6:00 PM

Following the Community Feed, everyone is invited to the P.H.S. Track for our Color Run. Come out to walk, run, cheer, and enjoy time together as a community.

We are grateful for the continued support of our Poplar community and look forward to sharing this special evening with you and your families. We hope to see you there!

Poplar Elementary Cross Country: Run, Grow, Succeed

Poplar Elementary Cross Country is off and running! Coaches Rolfe Schwartzkopf and Christine Grindstaff are proud of the hard work, determination, and sportsmanship our runners are showing throughout the season. Our students have been building their endurance, having fun, and giving their best at meets in Poplar, Frazer, and Fort Peck. They continue to encourage and support one another while gaining confidence and improving with each race. We are proud of our Poplar runners and all the effort they are putting in this season. Keep up the great work!



65 Total Runners - Frazer
39 Girls & 26 Boys



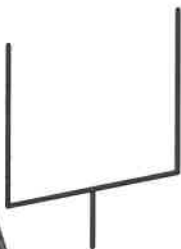
59 Total Runners - Fort Peck
32 Girls & 27 Boys

7 th Renlee Archambault	9 th Jazper Ferguson
8 th Riki Longhair	11 th Tennyson Lester
10 th Jocy Daniels	13 th Gabe Hopkins
13 th Blayke Rakstad	15 th Eli Curtis
25 th Sage Hopkins	16 th Trace Kirn
30 th Casey Schindler	19 th James Curtis
37 th Titi Daniels	25 th Tashawn Tuttle
38 th Esta MacDonald	26 th Brayden Lezard

5 th Renlee Archambault	11 th Tennyson Lester
10 th Pauline Longhair	12 th James Curtis
12 th Riki Longhair	17 th Eli Curtis
14 th Cailee Davis	18 th Trace Kirn
18 th Jocy Daniels	19 th Gabe Hopkins
19 th Sage Hopkins	20 th Jazper Ferguson
20 th Oakleigh Norgaard	
21 st Casey Schindler	
31 st Lillian Montclair	

Small Players, Big Plays: Poplar 4th & 5th Grade Flag Football

Our 4th and 5th grade flag football team is coached by Morgan Norgaard, James Parker, and Bosh Gourneau. Poplar School's 4th and 5th grade students are excited to take the field and represent the Poplar Indians! Throughout the season, students have the opportunity to build teamwork, sportsmanship, confidence, and football skills while having fun and learning the game. A special highlight of the season is the opportunity for our young athletes to play at halftime of the high school football games. This gives them the chance to experience the excitement of Friday night football and be part of the Poplar football community. We are proud of the effort, teamwork, and enthusiasm our students are showing and look forward to a great season!



October

Middle School Report

Board Update • 2026–27 School Year



273	90.59%	90.06%	5
ENROLLMENT	ATTENDANCE GRADES 5–6	ATTENDANCE GRADES 7–8	HOMEBOUND

ENROLLMENT & ATTENDANCE

Current middle school enrollment stands at 268 students.

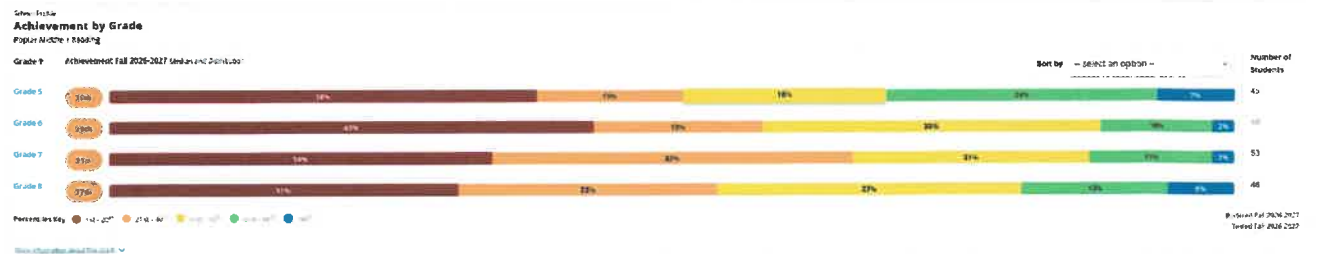
This is up 5 from the previous month. Students can enroll in the Middle school until October 23rd. After 1st quarter we will not be accepting any out of district students.

ACADEMICS

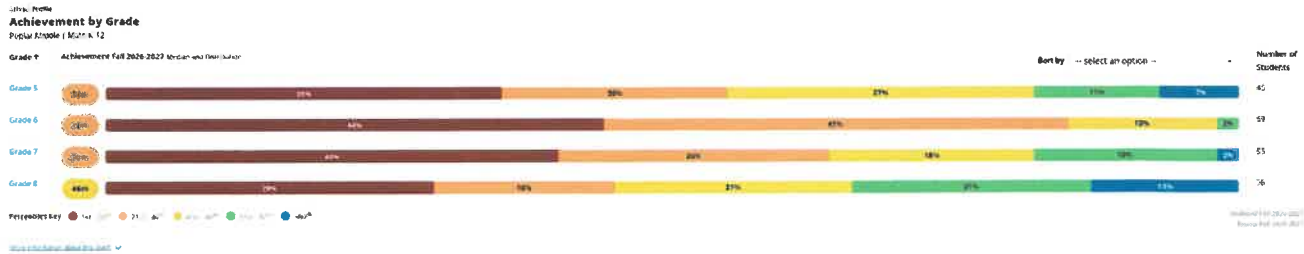
Fall MAP assessment data

Poplar Middle School • Fall 2026–2027 • Achievement by grade

Reading



Mathematics



- **Fall assessment cycle:** We are preparing to gather beginning-of-year data that will help identify student strengths, needs, and instructional priorities.
- **MAP testing:** Testing is currently completed, I have attached the reading and math scores by grade level.
- **MAST testing:** Testing will begin on the 19th of October
- **Instructional materials:** We recently completed a professional development for one of our reading programs
- **Mathematics curriculum:** Teachers have been pleased with the new math curriculum so far.

INSTRUCTIONAL FOCUS AREAS

- **Beginning-of-Year Academic Data & Student Needs** — Use initial assessments, screeners, classroom observations, and prior-year data to identify student strengths and areas for growth and to guide instructional planning.
- **Literacy Across the Curriculum** — Strengthen reading comprehension, vocabulary, writing, and evidence-based responses across ELA, science, social studies, and other content areas.
- **Student Engagement** — Increase opportunities for collaborative learning, hands-on activities, discussion, inquiry, projects, and real-world applications that keep students actively involved in learning.

HOMEBOUND ENROLLMENT & New Day Enrollment

There are currently 5 students enrolled in homebound status, and 3 students enrolled into New Day.

MIDDLE SCHOOL UPDATES & FACILITIES

- **Student seating:** Student desks have arrived and we have replaced 20 desks in the 5th grade. That was a long overdue purchase that the teacher and students were glad to have.
- **Front entrance improvements:** Still waiting on our outdoor ping pong tables, and cornhole boards to arrive.

STUDENT ACTIVITIES & COMMUNITY ENGAGEMENT & BUFFALO UNITY PROJECT

Get ready for a gourd-geous evening of family fun! Join us at our middle school on October 28th at 5:00 p.m. for our Family Pumpkin Decorating Contest, a chance to get creative, spend time together, and enjoy some friendly competition! Whether your family's style is spooky, silly, or spectacular, we can't wait to see your pumpkin masterpiece. We'll award prizes in multiple categories, plus offer more fun prizes for families to win throughout the evening. Gather your crew and join us for a pumpkin-packed celebration of creativity and school community!

Community feed will also be happening on October 21st.

Eight years strong and still raising the bar, the Buffalo Unity Project continues to grow, bringing our students and surrounding communities an opportunity like no other! This year, we were thrilled to welcome Plentywood and Froid for two days packed with Indian Education for All activities that brought learning to life and strengthened connections across our communities. Through meaningful experiences, shared learning, and a celebration of Indigenous cultures, the Buffalo Unity Project shows just how powerful education can be when we come together. We're proud of how far this project has come, and even more excited about where it's headed!

STUDENT SUPPORTS

- **Food pantry support:** We are excited to add buffalo meat to the supplies distributed through our food pantry. A buffalo was donated to the school by the tribes last spring, and we will now be able to include this resource alongside our other pantry supplies. Also, after talking with the tribes they have agreed to donate up to 5 total buffalo for the school district for the school year.
- **Middle School tutoring:** We will begin our after school tutoring program October 19th. This will be on Monday's, Tuesdays, and Thursdays.

LOOKING AHEAD

In the coming month, our instructional attention will remain centered on assessment data, student engagement, and the use of beginning-of-year information to guide instruction and student supports. We will also continue monitoring attendance and preparing for the first MAST testing window.



POPLAR MIDDLE SCHOOL

= Counselor Corner =

OCTOBER 2026

Better Students
Brighter Tomorrows

SAME SCHOOL
KINDER PEOPLE

BE KIND
WORK HARD
BELONG
YOU MATTER

Hello Families! ♥

October is a great time to focus on building positive habits, strengthening friendships, and support student success both in and out of the classroom.

As the school year begins to settle into a routine, students may experience academic, social, or emotional challenges. I am here to help students navigate those challenges so they can have a successful school year!

Remember, school success is more than just academics. Developing strong social skills, making responsible choices, and identifying & managing emotions are all important parts of student growth.

♥ TOGETHER
WE CAN MAKE A
DIFFERENCE!

Respect, Responsibility, and Resilience

This month students will be learning about:



Positive peer relationships

Conflict resolution skills

Managing stress and emotions

Goal setting and perseverance

Responsible decision-making

Building self-confidence

These skills help students succeed academically and socially while preparing them for future opportunities.

Small Skills
BIG Futures

Mental Health Minute

Helping Children Manage Stress

As students adjust to school routines, it's important to recognize when they may be feeling overwhelmed.

Signs that students may be overwhelmed:

- Increased irritability
- Difficulty concentrating
- Changes in sleep habits
- Frequent complaints of headaches or stomachaches
- Withdrawal from friends or activities

Helpful strategies include:

- Encouraging physical activity
- Practice deep breathing
- Spending time together as a family
- Talking about feelings
- Being outdoors
- Maintaining routines



♥ If concerns continue, please reach out to me.

IT'S OK to ask for HELP

What Students Can Do:

- ♥ Be Kind
- ♥ Include Others
- ♥ Speak Up
- ♥ Report Bullying to a Trusted Adult
- ♥ Support Peers
- ♥ Who Need Help

KIND PEOPLE
CHANGE THE WORLD

Kindness Matters ♥

October was first declared as National Bullying Prevention Month in 2006. Since then, October has been a time to acknowledge that bullying has devastating effects on children and families. These effects can be social avoidance, loss of self-esteem, increased anxiety, and depression.

Bullying can occur in multiple ways. It can be verbal, physical, through social exclusion, or via digital sources like email, texts, or social media. Unlike mutual teasing or fighting, bullying occurs when one person or a group of people is perceived as being more powerful than another and takes advantage of that power through repeated physical assaults, threats of harm, intimidation, or by excluding a person.

Being bullied can severely affect the person's self-image, social interactions, and school performance. It can lead to mental health problems such as depression, anxiety, substance use, and even suicidal thoughts and behaviors.

Together, we can create a school culture where every student feels safe, respected, and valued.

OCTOBER IS
NATIONAL
BULLYING
PREVENTION
MONTH

KINDNESS
BUILDS
STRONGER
SCHOOLS



Working Together for Students ♥

The partnership between families, school staff, and the school counseling program is one of the most important factors in student success. Together, we can help students develop the skills they need to become responsible, successful, and caring members of our community.

Please feel free to contact me with any questions or concerns.
Thank you for your continued support!



Contact Information:

Mrs. Erin Solem
School Counselor
Poplar Middle School

✉ erin.solem@poplarschools.com

☎ 406-768-6765



"Small steps every day
lead to big success over time." ♥

HAVE A WONDERFUL
OCTOBER! ♥

Poplar Middle School Strategic BLT Goals

Goal 1: Data-Informed Decision Making

Utilize both local and state-level academic and behavioral data to guide instructional practices, intervention strategies, and school-wide decision making. This includes regular analysis of student performance metrics, attendance trends, discipline reports, and other relevant indicators to ensure responsive and effective educational planning.

Steps to Achieve This Goal:

- Start by looking at grade level data and developing a strategic plan to address the gaps
- Keep improving on building our class load for Title I

Goal 2: Academic Writing Across Disciplines

Promote and reinforce the use of complete sentence writing in all academic areas. This goal aims to enhance students' written communication skills by embedding structured writing expectations across subjects, thereby supporting literacy development and critical thinking.

Steps to Achieve This Goal:

- Introduce Writing in the mornings with CNN 10
- Introduction of RADD in all areas
-

Goal 3: Community Engagement and Involvement

Increase the number and variety of community events and partnerships to foster stronger connections between Poplar Middle School and the broader Poplar community. This includes hosting inclusive school events, collaborating with local organizations, and encouraging active family participation in school life.

Steps to Achieve This Goal:

- Pumpkin Decorating
- Christmas Concerts
- History Fair
- Family Game Night
- Promotion BBQ

HIGH SCHOOL, NEW DAY, & K-12 Cyber School

October Board Meeting

Principal Report

- Current Student Enrollment: 250 students
- Open positions: Counselor (1)
- Principal's personal goals
 - Strengthen relationships between Poplar High School, families, and the community by implementing consistent two-way communication, increasing opportunities for family and community involvement, and creating meaningful partnerships that support student success and build trust between the school and community.
 - Strengthen sustainable and adaptive leadership practices by promoting a healthy work life balance and establishing boundaries that support personal wellbeing and prevent burnout, while engaging in ongoing professional learning and leadership development and continuously implementing, monitoring, and evaluating alternative education pathways including New Day Academy and the K–12 Cyberschool to improve student engagement, access, and academic success.
- Attendance
 - 91.31%
- FAFSA Night
 - October 20th
 - 5-7 in the library
 - FPCC will be helping
- Teacher Wellness
 - Created a snack area for teachers for during their prep or in between classes for if they need a quick pick me up
 - Monthly donuts/fruit and birthday cake
 - Random breakfast and lunch days
- Monthly Community Event
 - Handing out bags of candy usually on the roundabout this month sometime and we usually throw a parent teacher note in them to remind them it is coming up
- Drum Group
 - Sent our HS drum group to Glendive last week to sing and raise flags for the Glendive School District. They went to all the schools and did this.

Poplar High School Counseling Center

- 1) Direct student services include:
 - a. Instruction – teaching school counseling lessons aligned with selected ASCA Mindsets & Behaviors standards.
 - b. Appraisal and advisement – assessing students’ abilities, interests, and achievement to guide future planning.
 - c. Counseling – offering short-term professional support to students facing transitions, stress, major changes, or barriers to success.
 - i. School counselors do not provide therapy or long-term counseling, but we are trained to recognize mental health needs and connect students and families with appropriate resources.
- 2) Indirect student services include:
 - a. Consultation – sharing strategies with guardians/families, teachers, school staff, and community partners to support student achievement.
 - b. Collaboration – working with educators, families, and community members to improve student outcomes.
 - c. Referrals – connecting students and families with school or community resources for additional help and information.

Academic Planning and Advising:

- 1) Infinite Campus:
 - a. Assist Registrar with Master Schedule in Infinite Campus:
 - i. Enter course information:
 1. Align courses with course identifiers, SCED grader, CTE Pathways, Dual Credit information, etc.
 - b. Course Scheduling (9-12th grade)
 - c. Class Changes (9-12th grade)
 - d. Transcripts:
 - i. Enter course information for all new students/New Day/Cyber School
 - ii. Audits (9-12th grade)
- 2) Course Scheduling with Students (9-12th grade):
 - a. Assist students with classes, evaluate credit/graduation requirements, and remain on track to graduate.
- 3) Graduation
 - a. Assist Senior Class Advisors with the process (planning, organizing, preparation, setup, etc.) for graduation (year-round).

4) Academic Progress Monitoring (9-12th grade):

- a. Review grades, attendance, and behavior (if applicable) data to identify student needs and develop a plan for support.
 - i. 12th Grade: Weekly Review
 - ii. 11th Grade: Monthly Midterm, Quarterly, and Semester Review
 - iii. 10 Grade: Midterm, Quarterly, and Semester Review
 - iv. 9th Grade: Midterm, Quarterly, and Semester Review
- b. There are students who have been identified for additional reviews based on teacher and staff referrals for needed support.
- c. Meet with students on an individual basis throughout the school year to set up an improvement plan/goals/support.
- d. Communicate with teachers and staff regarding plans of improvement to support student(s).

5) Skills Building:

- a. Teach study skills, time management, and test-taking strategies.
- b. Provide resources for test prep for ACT (SAT, if requested).

6) Standardized Testing:

- a. Assist with assessments such as ASVAB (Fall), MAP (testing operates on an interval cycle), and ACT (spring).
 - i. ASVAB:
 - 1. Scheduled for Thursday, September 24, 2026.
- b. MAP Testing:
 - i. Assist with the coordination of the testing (scheduling, measurement/scoring interpretation, monitoring, etc.).
 - ii. The core teachers administer the assessment during a set period in the classroom.
 - iii. I complete make-up testing for any students who missed an assessment before the window closes for the cycle.
- c. Provide data and interpretation of assessment material(s) for students, parents/guardians, and teachers.

College and Career

1) Postsecondary Planning:

- a. Help students explore universities, colleges, community colleges, career training, apprenticeships, and military pathway.
 - i. College and Career Fairs (Regional and Local Events):
 - 1. September 15, 2026
 - a. Northeast Montana College and Career Fair in Glasgow, MT
 - b. 45 Seniors in Attendance
 - i. Mr. Coy Weeks and Mr. Brock Copenhaver supervised the seniors.
 - ii. Career Events (Regional and Local Events)
 - iii. Coordinate and schedule university and college representative visits.
 - iv. Coordinate with the different branches of the military to set up visits.
 - v. Coordinate and schedule career visits (MT Job Service, Job Corps, MT Health Network, Nemont, Sheridan Electric, BNSF, etc.).

2) Application Support:

- a. Assist with college and/or career applications, recommendations letters, and tracking of different deadlines for students.
 - i. Montana College Application Week (CAW)- October 5-October 16, 2026
 - 1. During the first week of October, I meet with every senior and assist with the completion of the application.
 - 2. If students are not interested in completing a college application, we discuss their pathway and what is needed for their next step (i.e. job application).
- b. Financial Aid
 - i. Provide information about scholarships, grants, and completing the FAFSA.
 - ii. FAFSA Nights:
 - 1. FAFSA Nights are scheduled in the fall and spring for Seniors and Families.
 - a. Partnership with Fort Peck Community College (FPCC) and REACH Higher MT.
 - b. 2026 FAFSA Night
 - i. First event scheduled for October 20, 2026 (5-7 p.m.) w/ FPCC.

c. Career Exploration:

- i. Use interest and aptitude assessments to help students identify practical career options (Level All Platform, O*Net Interest Profiler, College Board Career Quiz, You Science, ASVAB, Naviance Self-Discovery tools, etc.).
 - ii. Provide resources and materials on career options (local, regional, and state).
 - iii. Schedule businesses to visit with students to discuss career options and provide information
 1. We have had some local business bring in demonstrations of certain occupations/resources. Last spring, Nemont provided a wide demonstration of different career options within their organization.
 2. Build Montana Popup
 - a. Hands-on Construction Event. Provided by members of the Montana Contractors Association
 - b. October 27, 2026 (10-2 p.m.) in Glasgow, MT
- 3) Mr. Brock Copenhaver, Career Pathways, also assists with the planning, resources, and college and career applications for students. He is instrumental in helping me track and monitor the students throughout the school year. He manages this among his numerous other duties.

Social and Emotional Support

- 1) Individual or small-group counseling:
 - a. Personal, social, or emotional concerns
 - b. Short-term counseling
- 2) Crisis Intervention
- 3) Referrals:
 - a. Connect students and families with long-term counseling or therapy services.
 - b. Provide information on community health services, when needed.
- 4) School Pantry:
 - a. Mr. Copenhaver and Mr. Gourneau coordinate and provide the services for the school pantry.
 - b. I will assist with referrals to the pantry, and I have a student worker who can assist with stocking and other duties throughout the week.
 - c. This is a great resource for our students, and the referrals have increased over the year.

5) Resources in Counseling Center:

- a. Snacks
- b. Personal hygiene products available for students
- c. Provide female hygiene products for the school restrooms.
 - i. This is in collaboration with another program in the school
 - ii. I have a student worker (female) who helps with the stocking of items in the bathroom during work study periods.

Collaboration and Advocacy

1) Parent/Guardian Communication:

- a. Work with families to address barriers to learning.
- b. Provide information and resources to support students.

2) Teacher and Staff Communication:

- a. Work with teachers and staff to address student barriers to learning.
- b. Provide information to help support students and promote overall success.

3) Student Advocacy:

- a. Provide information and find ways to support students.
- b. Represent student needs in meetings, if needed.
- c. Promote overall student success in all areas (academic, personal/social, and career/college).

4) Program Coordination:

- a. Academic initiatives
- b. School and community initiatives and programs
- c. Plan and evaluate school counseling program

Poplar School District

GOALS 2026-2027

Goals

- Increase college and career access and resources for students
 - Activities
 - Montana College and Career Fairs (Fall & Spring)
 - FAFSA Nights
 - College Application Week (CAW)
 - FAFSA Month-October
 - College and Career Representative Visits
 - Military Recruiter Visits
 - Dual Credits/Pathways
 - College Prep
 - Resources
 - Montana Post Secondary Educational Opportunities Council (MPSEOC)
 - Reach Higher Montana
 - Fort Peck Community College (FPCC)
 - American Indian College Fund
 - Montana School Counselor Association (MSCA)
 - American School Counselor Association (ASCA)
 - montanacolleges.com
 - MT Gear UP

- Use District Data to Deliver a Comprehensive School Counseling Program
 - Activities
 - Academic Development
 - Personal/Social Development
 - Career Development
 - Assessment
 - Counseling, Prevention, Intervention
 - Diversity and Advocacy
 - Research and Evaluation
 - Collaboration and Consultation
 - Program Management and Leadership
 - Resources
 - American School Counselor Association (ASCA)
 - Montana School Counselor Association (MSCA)
 - Response to Intervention
 - Teaching Community Meetings
 - ACT Data Analysis
 - Building Demographic Profiles
 - Action Plans
 - District/School Goals/School Improvement Plan
 - Attendance and Behavior Data
-

- **Increase and Promote Personal and Social Developments Skills for Students**
 - **Activities**
 - **Social-Emotional Learning**
 - **Interpersonal Skills**
 - **Decision-Making, Problem-Solving, Goal-Setting**
 - **Identification of supports that strengthen protective factors and enhance development**
 - **Empowerment**
 - **Diversity and Advocacy**
 - **Coping Skills**
 - **Behavioral Intervention**
 - **Program Delivery/Transitions/ Services**
 - **Resources**
 - **American School Counselor Association (ASCA)**
 - **Montana School Counselor Association (MSCA)**
 - **Community Mental Health Agencies**
 - **Fort Peck Community College (FPCC)**
 - **Fort Peck Tribes Health Promotion Disease Prevention (HPDP)**
 - **Regional Counselor Association Montana**
 - **Montana DPHHS**
 - **Counseling Department Resources/Advocacy**
 - **Social Awareness/ Self-Management**
 - **Character Strong**
 - **Reach Higher**
 - **MT Office of Public Instruction**

SUN

MON

TUE

WED

THU

FRI

SAT

Homecoming Week Sept 28-Oct 2
See Attached Schedule for Spirit Week
More Details to be Announced

27

30

3

CC at Fort Peck

FFB Northern Seeding at Glendive

NHS Meeting HR
PEPRALLY AT 11 AM

ART Club:
Every Wed after school
FLAG FB TOURNEY + CHILI
COOK OFF + BONFIRE

CORONATION 7 PM

FFB at Glendive

Lunch Duty: TH & KH



PARADE AT 1 PM
FB vs Forsyth

VB vs Wolf Point

Miracle Minute in HR

Flag Football State Tournament in Billings

Assembly 1:00

Staff Meeting

CC at Sidney

4

6

8

9

10

College Application Week
Lunch Duty: TF & JM

Native American Week

Horsemanship + Archery
9-10th Grade at 1:00
11-12th Grade at 2:00

Tipi Raising
2:30 - 3:15

Lunch Duty: TS & WT

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

State CC in Billings

CC at Culbertson

CC at Sidney

CC at Sidney

VB vs Plentywood
FB vs Circle (SR Nite)

ME: Teacher Training Weekend
NO SCHOOL

VB vs Harlem
FB at Plentywood

VB vs Malta (SR Nite)

THIS WEEK'S AGENDA

TODAY'S LUNCH:

...

REMINDERS:

It's *today*

HoCo Week

Make sure your
class floats are
getting done!



WEEK OF: SEPT 28-OCT 3



MONDAY: LATE START AT 11 AM

FLAG FOOTBALL AT GLENDIVE

TUESDAY: HOCO- COUNTRY VS COUNTRY CLUB

FFA MEETING IN HR

HOMECOMING CORONATION AT 7PM

WEDNESDAY: HOCO- 90'S DAY

ART CLUB AFTER SCHOOL

FLAG FOOTBALL GAMES AT 5:30 WITH

CHILI COOKOFF AND BONFIRE TO FOLLOW

THURSDAY: HOCO- CAMO DAY, PEP RALLY AT 11:00

NHS MEETING IN HR

VOLLEYBALL VS WOLF POINT

FRIDAY: FFB AT GLENDIVE- DIVISIONAL SEEDING

PARADE AT 1PM + HOCO FB VS FORSYTH

SATURDAY: XC AT FORT PECK

POPLAR SCHOOLS

SPIRIT WEEK

**Sep.
28th -
Oct. 2nd**



Monday

**ME & MY
HOMIES
DAY**

Dress as your fave
Teacher/Staff and
Teachers/Staff
dress as a student!

Tuesday

Dress Country style or
Country Club like



**COUNTRY
VS.
COUNTRY
CLUB**

Wednesday

**90'S
DAY**

Wear your Oversized Flannels,
baggy jeans, graphic tee's,
denim jackets, chokers,
chunky shoes. Grungy, Sporty,
Music Artist

**Thursday
(Game Day)**

Wear some sort of camo
item for the day to show
support for our HS Volleyball
team!

CAMO DAY

**Friday
(Game Day)
MAROON
& GOLD
DAY**



Let's Adorn everywhere and
ourselves with our school
colors and
show support to our Football
team!

CALL: 406-768-6834
FOR MORE INFORMATION



POPLAR SCHOOLS NATIVE AMERICAN WEEK

ITINERARY

CULTURE • TRADITION • COMMUNITY • PRIDE

MONDAY OCTOBER 5



JIM THORPE DAY

Wear 2 different styles
of footwear.



TIPI RAISING

Pre K – 2	10:00 – 10:40 AM
Grades 3 – 4	10:50 – 11:30 AM
Grades 5 – 6	12:30 – 1:10 PM
Grades 7 – 8	1:30 – 2:10 PM
Grades 9 – 12	2:30 – 3:15 PM

TUESDAY OCTOBER 6



WEAR RED
for MMIW



HORSEMANSHIP

Pre K – 2	9:00 – 9:40 AM
Grades 3 & 4	9:40 – 10:20 AM
Grades 5 & 6	10:30 – 11:30 AM
Grades 7 & 8	1:00 – 2:00 PM
Grades 9 & 10	1:00 – 2:00 PM
Grades 11 & 12	2:00 – 3:00 PM



ARCHERY
with HPDP

WEDNESDAY OCTOBER 7

SHOW OFF YOUR BLING



(Wear Beadwork)

Community Walk with
Diabetes Program

5:00 PM

High School Field

THURSDAY OCTOBER 8

WEAR ORANGE



9:00 – 10:00 AM
Pre K – 4th Grade
Assembly
in Middle School
with Fort Peck THPO office

1:00 – 2:00 PM
5 – 12 Assembly
in High School
with Fort Peck THPO office

FRIDAY OCTOBER 9



WEAR YOUR REGALIA
Ribbon skirt / Shirt

Tiny Tots Dance Showcase
before Varsity Volleyball Game

Juniors-Golden Age Showcase
at halftime of Varsity Football Game

Our Culture • Our People • Our Future



POPLAR SCHOOLS COMMUNITY FEED

WEDNESDAY, OCTOBER 21

LOCATIONS



AIRPORT



EAST END



FOOTBALL FIELD



HOT DOGS AND CHIPS



4:00 – 5:30



COMMUNITY COLOR RUN

SPONSORED BY

POPLAR ATHLETICS AND
HIGH SCHOOL CROSS COUNTRY TEAM

THIS IS A STATE SEND OFF AS WELL!

THE COMMUNITY COLOR RUN WILL START
AT THE FOOTBALL FIELD AT ABOUT

6:00 PM

POPLAR WEEKLY ACTIVITIES

SEPTEMBER 28th – OCTOBER 3RD, 2026

HOMECOMING WEEK

Monday - September 28, 2026

HS Flag Football @ Glendive

6:00 PM

Depart 3:45 PM

Tuesday - September 29, 2026

Coronation-PHS Auditorium

7:00 PM

Wednesday – September 30, 2026

Flag Football Games

5:30-Volleyball vs Football

6:15-Flag Football vs Staff/Coaches

7:00 XC vs Winner 5:30 Game

7:45-Championship

Bonfire-After The Events

Thursday – October 1, 2026

Pep Rally- PHS GYM

11:00 AM

HS Volleyball vs Wolf Point

JV - 4:00 PM

V - +20

Friday – October 2, 2026

Divisional Flag Football @ Glendive

10:00 AM

Depart-7:00 AM

Homecoming Parade

1:00 PM

JH/HS Football vs Forsyth

JH - 4:30 PM

V - 7:00 PM

Saturday – October 3, 2026

JH/HS Cross Country @ Fort Peck

Girls Varsity/Junior Varsity – 10:00 a.m.

Boys Varsity/Junior Varsity – 10:45 a.m. (approximately)

Elementary Girls & Boys 11:30 a.m. (approximately)

Middle School Girls Noon (approximately)

Middle School Boys 12:30 p.m. (approximately)

Monday

Tuesday

Wednesday

Thursday

Friday

No School

7

Waffles, Nutri-Grain, Mandarin Oranges or Mixed Fruit, or Cereal, Nutri-Grain, Assorted Milk

21
Breakfast Bars, Toast, Oranges or Peaches, or Cereal, Toast, Assorted Milk

28
Oatmeal, Toast, Raisins or Mixed Fruit, or Cold Cereal, Toast, Assorted Milk

8
Breakfast Sandwich, Mandarin Orange or Apple, or Cereal, Toast, Assorted Milk

15
Corn Beef Hash, Muffin, Peaches or Pears, or Cold Cereal, Toast, Assorted Milk

22
Breakfast Pizza, Pineapple or Applesauce, Cereal, Nutri-Grain, Assorted Milk

29
Biscuit & Gravy, Banana or Peaches or Cold Cereal, Nutri-grain, Assorted Milk

2
Breakfast Pizza, Applesauce, Mandarin Oranges or Apple, or Cereal, Nutri-grain, Assorted Milk

9
Breakfast Bake, Toast, or Cold Cereal, Orange or Apple, Assorted Milk

16
Breakfast Pizza, Pineapple or Peaches or Cereal, Toast Peaches or Apple, Assorted Milk

23
Oatmeal, or Cold Cereal, Strawberries or Blueberries, Assorted Milk

30
Scrambled Eggs, Sausage Links, Toast, Man. Oranges or Peaches, Or Cold Cereal, Nutri-grain, Assorted Milk

3
Early Riser, Orange or Apple, or Cereal, Toast, Assorted Milk

10
Oatmeal, Nutri-Grain, Peaches or Pears or Cold Cereal, Assorted Milk

17
Tornado, Applesauce or Pears, or Cereal, Toast, Pears or applesauce, Assorted Milk

24
Pancake Wrap, Applesauce or Peaches, or Cold Cereal, Nutri-grain, Assorted Milk

No School

11
Omelets, Raisin Toast, Mandarin Oranges or Mixed Fruit, or Cold Cereal, Assorted Milk

18
Boiled Eggs, Sausage Links, Toast, Apple or Milk

25
Corn Beef Hash, Muffin, Mixed Fruit or Cereal, Blueberries, Assorted Milk

Menu subject to change without notice.

This institution is an equal opportunity provider.



LUNCH

SEPTEMBER 2026

Poplar Schools

Monday

No School

Tuesday

1. Scalloped Potatoes w/ Ham, Biscuit, Peaches or Pears
2. Hot Dogs, Wedges, Orange or Apple, Salad Bar, Milk

7

1. Ham, Au Gratin Potatoes, Biscuit, Peaches, Carrots
2. Chicken Patty's w/Bun, Fries, Peaches or Peaches, Celery Stick, Salad Bar, Milk

14

1. Hamburger w/Bun, Fries, Apple or Orange
2. Chicken Strips, Mac. Salad, Carrot sticks, Orange or Apple, Salad Bar, Milk

21

1. Hot Hamburger Gravy, Potatoes, Peas, Orange
2. Fish Sticks, Mac. & Cheese, Apple or Orange, Celery, Salad Bar, Milk

28

1. Hamburger Deluxe, Fries, Corn, Kiwi
2. Chicken Nuggets, Mac& Cheese, Kiwi, Green Beans, Salad Bar, Assorted Milk

Wednesday

1. Chicken & Rice Hotdish, Carrots or Peas, Watermelon
2. Fish Sticks, Mac. & Cheese, Mixed Fruit, Celery Sticks, Salad Bar, Assorted Milk

9

Salad Bar, Assorted Milk

16

1. Spanish Rice, Burrito, Green Beans, Orange or Apple
2. Hamburger Veg. Soup, Celery Sticks, Orange or Apple, Biscuit, Salad Bar, Assorted Milk

23

1. Chili, Cornbread, Celery Sticks, Oranges
2. Beef Stew, Cinn. Roll, Carrot Sticks, Apple, Salad Bar, Assorted Milk

30

1. Pulled Pork w/ Bun, Baked Beans, Carrots, Apple
2. Hamburger Veg. Soup, Carrot Sticks, Apple, Biscuit, Salad Bar, Assorted Milk

Thursday

1. Chicken Taco in a bag, Carrot or Celery Sticks, Kiwi, Salad Bar, Asst. Milk

10

1. Hamburger Gravy, Mashed Potatoes, Celery Sticks, Dinner Roll, Grapes or Orange
2. Chicken Patty w/Bun, Fries, Grapes or Apple, Salad Bar, Assorted Milk

17

1. Sloppy Joe w/ Bun, Peas, Banana or Apple
2. Chicken & Rice Soup, Carrot or Celery sticks, Banana Salad Bar, Assorted Milk

24

1. Chicken Ala King, Carrots, Apple or Orange
2. Chili Dogs, Fries, Celery or Carrot Sticks, Apple or Orange, Salad Bar, Milk

Friday

No School

11

1. Spaghetti, Bread Stick, Peas or Corn, Watermelon or Peaches, Salad Bar Assorted Milk

18

1. Pizza, Mandarin Oranges or Pineapple, Carrots, or Celery, Salad Bar, Assorted Milk

25

1. Super Nacho's, Orange or Apple, Celery Sticks, Salad Bar, Assorted Milk



Menu subject to change without notice.
This institution is an equal opportunity provider.

Newsletter

The latest, the greatest, opportunities and announcements

More News

Poplar School Community Feed:

Wednesday, October 21

3 Locations:

Airport, East End, Football Field

Hot Dogs and Chips

4:00 - 5:30

Color Run Sponsored by PHS

Athletics & CC Team 6PM at the

Football Field

Poplar will be hosting District 2B Volleyball
Tournament October 29-30.

Student Council will be hosting a Haunted Hallway on
the Oct. 27th 7PM to 8PM.

Student Council will have a Halloween costume contest
on Oct. 29th.

After School Assisitance Program:

Monday-Thursday 4:00-6:00

Room 611-Mr. Fuhrman



Flag Football had Senor night for their last home game.

Fall Fest 2026



Poplar High School

Homecoming Week 2026



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

Griffin Ricker

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.

Poplar SPED Board Report, October 12

***Sped Team-on going testing for Initials and Re-evaluations.**

***Ms. Bear Cub and Mrs. Erickson took students to the FPCC Food Sovereignty Conference.**

***HS students are in Careers Class and have signed up for Vocational Rehabilitation and Blind Services (VRBS) to provide Pre-Employment Transition Services (Pre-ETS) to students with disabilities.**

***I attended the Fall Administrators Conference in Bozeman.**

***The SPED team has conducted 32 IEP meetings and 7 ER meetings.**

***Dorsey transports 17 students on 8 different routes.**

***There are 212 students with IEPs, grades PreK-12.**

SPED goals

We see...students succeeding, improving; staff caring; good relationships, community outreach.

We think...more space for high needs; collaborative effort for efficacy; behavioral interventions to support students in all areas.

We wonder...how to make school less worksheets; more student-centered hands-on learning; more collaboration/unity within all buildings; more effective communication.

Patti Jo Black, Poplar Schools SPED Director

6.3 Directors Reports

Food Service-Mary Plante

Maintenance-Mike Gorder

Transportation-Clint Linthicum

Jake Riediger-Technology

Athletic Director-Brock Copenhaver

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 #: HCYBGB

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2026	0	10/06/2026	10/06/2026		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	10,962	4.7800	52,398.36
Reduced	0	4.3800	0.00
Paid	0	0.4700	0.00
Total	10,962		52,398.36
Performance-Based Reimbursement (Lunch)			
Claimed	10,962	0.0900	986.58
Adjusted	0	0.0900	0.00
Total	10,962		986.58
School Breakfast Program Severe Need			
Free	9,807	3.0500	29,911.35
Reduced	0	2.7500	0.00
Paid	0	0.4200	0.00
Total	9,807		29,911.35
Claim Reimbursement Total			83,296.29

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	83,296.29
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	83,296.29

[Show Site Meal Details](#)

Meal Count: Lunch							
Month: September							
Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult	HPDP
1-Sep	250	120	110	69	549	46	0
2-Sep	248	111	109	63	531	50	2
3-Sep	242	120	111	64	537	48	2
					0		
					0		
					0		
					0		
8-Sep	241	113	122	72	548	57	3
9-Sep	247	111	120	70	548	48	0
10-Sep	229	108	120	74	531	53	2
11-Sep	227	114	119	72	532	59	1
					0		
					0		
14-Sep	229	111	115	82	537	68	6
15-Sep	238	118	124	93	573	53	0
16-Sep	237	118	124	87	566	54	2
17-Sep	242	122	120	90	574	60	1
18-Sep	240	122	124	87	573	55	1
					0		
					0		
21-Sep	239	115	126	95	575	50	0
22-Sep	241	115	120	92	57	56	0
23-Sep	249	116	124	89	578	57	0
24-Sep	239	120	124	94	577	57	1
25-Sep	216	119	113	81	529	53	1
					0		
					0		
28-Sep	196	107	118	62	483	48	1
29-Sep	239	125	113	62	539	61	1
30-Sep	228	115	117	54	514	50	2
					0		
Totals	4717	2320	2373	1552	10451	1083	Adult
average daily non-program adults=>							54.36842 HPDP
Enrollment					0		26
Averages	235.85	116	118.65	77.6			

Meal Count: Breakfast						
Month: September						

Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult
1-Sep	203	61	59	207	530	
2-Sep	206	63	60	203	532	
3-Sep	193	60	53	207	513	
					0	
					0	
					0	
					0	
8-Sep	205	59	56	195	515	
9-Sep	205	63	56	205	529	
10-Sep	189	68	55	197	509	
11-Sep	200	63	62	195	520	
					0	
					0	
14-Sep	199	63	53	205	520	
15-Sep	170	55	52	204	481	
16-Sep	190	59	53	201	503	
17-Sep	205	63	56	199	523	
18-Sep	193	54	50	194	491	
					0	
					0	
21-Sep	193	58	54	200	505	
22-Sep	218	68	56	207	549	
23-Sep	199	58	51	204	512	
24-Sep	192	65	63	192	512	
25-Sep	193	65	60	197	515	
					0	
					0	
28-Sep	0	0	0	0	0	
29-Sep	201	64	57	206	528	
30-Sep	207	61	56	196	520	
					0	

3761	1170	1062	3814	9807	0	Adult
------	------	------	------	------	---	-------

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

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

Averages	188.05	58.5	53.1	190.7
----------	--------	------	------	-------

Report

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

Date Wed 10/7/2026 1:09 PM

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

Maintenance Repot

October 2026

Things are rolling along that time of year heat is on in the morning and need AC in the afternoon

It all is working well at this point

I have the three HS students working in the afternoon and they are working out great doing a lot of fall clean up

High tech electric installed some lights in bus barn and one outside over the entrance door

Donny has started some of the winterizing at the trailers

We will start blowing out the sprinkler systems this week

We will add Kobe Darnell to the team I will have him doing both night and some day work

Thank you

Mike

October 6, 2026

The school year has been going great so far. We just had Homecoming week and in the start of Native American week. All the activities and athletic trips have been getting covered, no problem.

Derek had his last day on October 2nd, so I am still in the market for another bus driver. Hopefully we will get some new applicants soon. I will be covering Derek's route until a replacement driver can be found.

The white bus is in Williston getting the motor married back to the cluster. The Cummins motor is currently not communicating with the Bluebird bus.

My two high school students are working out great so far. We have had two full weeks, and they have been showing up on time and working hard. I really appreciate being assigned workers to help with the day-to-day duties in the bus garage.

I am still waiting for a response from Pro Vision about upgrading the camera systems on the bus. We are still pushing toward having better access to the footage.

No other news to report for the month.

A handwritten signature in black ink, appearing to read 'Clint Linthicum', written over a horizontal line.

Clint Linthicum

Transportation Director

Poplar School District

Superintendent
Phone: 406-768-6600

High School Principal
Phone: 406-768-6830

PO Box 458, Poplar, Montana 59255

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

October Technology Report

Tech Dept completed 239 tasks in September

Worked with T.E.S.T. to identify locations for additional security cameras and determine which existing cameras could be upgraded.

Set up a fax line, in conjunction with Nemont, for the elementary school nurse's office.

Prepared and configured **65 Chromebooks** for ASVAB testing.

Sent three clocks back under warranty due to display issues.

Completed Wi-Fi network configuration to prevent students from accessing the district's private Wi-Fi network.

Jake Riediger

Technology Director

ATHLETIC DIRECTOR REPORT

October 12, 2026 Board Meeting

Current Openings – Middle School Winter Season

As of October 5, 2026, the following coaching positions remain open for the Middle School Winter Season. Recommendations for these positions will be brought to the Board as they are finalized.

- **5/6 Boys Basketball:** 2 openings
- **5/6 Girls Basketball:** 2 openings
- **7/8 Girls Basketball:** 2 openings
- **5–8 Wrestling:** 3 openings

Academic Eligibility

Grade checks have been completed on the following dates:

- September 21, 2026
- September 28, 2026
- October 5, 2026

We will continue to monitor student-athlete academic progress throughout the school year.

Upcoming and Current Activities

- **7/8 Grade Girls & Boys Basketball:** Season begins October 12, 2026
- **5-8 Grade JH Wrestling:** Season begins October 12th, 2026
- **HS Speech & Drama:** Season begins October 12, 2026
- **Volleyball – Harlem @ Poplar:** October 15, 2026 — **PINK NIGHT**
- **Football – Circle @ Poplar:** October 9, 2026 — **SENIOR NIGHT**
- **Volleyball – Malta @ Poplar:** October 24, 2026 — **SENIOR NIGHT**

Homecoming

Homecoming festivities took place September 28 through October 3, 2026.

I would like to thank **Demiree Russell, Pep Club Advisor**, for taking on the responsibility of organizing and coordinating the Homecoming activities this year. Her work and commitment helped make the Homecoming festivities a success.

Athletic Department

We are continuing to work through the fall athletic season while preparing for the upcoming winter sports season. Our focus remains on providing positive opportunities for our students, maintaining

academic eligibility, supporting our coaches, and creating a safe and positive athletic environment for all student-athletes.

If you have any questions or concerns regarding athletics or activities, please feel free to contact me at **406-561-3874**.

Respectfully,

Brock Copenhaver

Career Pathways / Athletic Director

Poplar School District



Poplar
School District

DISCUSSION AGENDA

Students First

Agenda Number 7 Discussion Agenda
POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 12, 2026

SUMMARY:

7.1: Sports Complex: I want to update the Board on some conversations I had with Bob Moore and the Tribal Board/BIA.

7.2: Union Negotiations: This year we negotiate with the PEA (teachers), Classified (Paras, Cooks, Secretarial), Administration and Directors. I will need 2 Board Members to sit on the committee. I will await their request to negotiate.

7.3: Tech Grant: Our district is collaborating with TEST and their grant writer to submit an application for the STOP Grant.

STOP Grant Opportunity

From Tiffani Anderson <tiffani@testenterprise.com>

Date Thu 9/24/2026 12:50 PM

To Jake Riediger <Jake.Riediger@poplarschools.com>; Keith Erickson <Keith.Erickson@poplarschools.com>

Cc Liz Cunningham <liz@testkids.com>

Warning! This message was sent from outside your organization and we are unable to verify the sender.

Hello,

First and foremost, we would like to thank you for your continued trust in T.E.S.T., Inc. as your partner in supporting the safety and security needs of the Poplar School District.

It is hard to believe that the initial installation of your Bells, Paging, and Intercom System is already approaching its 5-year milestone. As technology continues to evolve, there have been significant advancements in system capabilities, firmware, and security features. While your current system has served the district well, it could benefit from the latest firmware updates and hardware enhancements available today.

We understand that identifying funding for technology and infrastructure improvements can be challenging, especially when balancing other district priorities. However, these upgrades can help improve system reliability, enhance functionality, and ensure your schools continue to have access to the most effective communication and safety tools available.

We may have an opportunity to help.

T.E.S.T., Inc. has partnered with a professional grant support and grant-writing team to help our school customers identify and pursue funding opportunities for technology, safety, and security projects.

A new grant opportunity has just opened that may provide funding for Audio Enhancement EPIC solutions, including systems designed to improve school communication, emergency notification, and classroom safety.

The application timeline is short, so we are reaching out to you to determine if you may be interested in pursuing this opportunity.

We can work with you to:

- Design and review a proposed project
- Determine whether the grant appears to be a good fit
- Help define the project scope and budget
- Coordinate with our grant support team

- Provide grant-writing and application assistance where available

Our goal is to make the process as easy as possible and help turn the safety and security improvements you've been considering into a fundable project.

Interested? Simply reply to this email and let me know so we can set up a virtual meeting. Because of the short application window, we would like to begin working with you right away.

We look forward to helping you find additional ways to make your schools **SMART • SAFE • SECURE.**

Best,

Tiffani Anderson



1633 Main St. Suite A Box 340
Billings, MT 59105
P 888-401-6950
F 406-541-6949

Locations: Billings | Helena | Missoula | Polson



Poplar
School District

Action Agenda

Students First



Action Items 8.1-8.3

8.1: Personnel Report

8.2: Early Graduates: 2 students are requesting early graduation and need Board Approval.

8.3: MOU between HPDP and Tribal Health: The MOU between the HPDP/Tribal Health/Tribes needs to be approved by the Board of Trustees.

Agenda Number 8.1: Personnel Report

POPLAR PUBLIC SCHOOLS 9&9B BOARD AGENDA FACT SHEET MEETING DATE: October 12, 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 October 12, 2026 as presented.*

	Motion	Second	Aye	Nay	Abstain	Other
L. Smoker						
C. Headdress						
M. Chapman						
K. Smoker						
J. Berger						

ACTION: Personnel Report

CERTIFIED STAFF				
NAME	FTE	POSITION	SUPERVISOR	EFFECTIVE DATE

*Emergency authorization license

CLASSIFIED				
NAME	FTE	POSITION	SUPERVISOR	EFFECTIVE DATE
Richard J. Young	1	SPED Para	Patti Jo Black	SY26/27

CO- AND EXTRACURRICULAR STAFF				
NAME	STIPEND	POSITION	SUPERVISOR	EFFECTIVE DATE
Megan Gourneau	\$2,699	7/8 Girls Basketball	B. Copenhaver	SY26/27
Alleia Gourneau	\$2,699	7/8 Girls Basketball	B. Copenhaver	SY26/27
Spike Tuss	\$2,699	Winter Weightlifting	B. Copenhaver	SY26/27
Brent Moore	\$5,847	HS Head Track	B. Copenhaver	SY26/27
Andrew Moran	\$3,149	JH Track	B. Copenhaver	SY26/27
Macey Stump	\$5,847	HS Head Tennis	B. Copenhaver	SY26/27
Chad Strissel	\$3,149	JH Golf	B. Copenhaver	SY26/27
Tara Zumbrun	\$4,048	HS National Honor Society	B. Copenhaver	SY26/27
Tara Zumbrun	\$1,349	Art Club	B. Copenhaver	SY26/27
Tara Zumbrun	\$4,048	Student Council	B. Copenhaver	SY26/27
Darin Dimas	\$1,953	JH Wrestling	B. Copenhaver	SY26/27

Substitutes				
NAME	POSITION	Rate	Supervisor	Effective Date
Connie Bird	Kitchen	\$16.45	Mary Plante	SY26/27
Kobe Darnell	Custodian	\$17.94	Mike Gorder	SY26/27
Raiven GreyBear	Teacher	\$20.00	Admin	SY26/27

HS Workers			
NAME	Hourly	SUPERVISOR	EFFECTIVE DATE

Bus Driver				
NAME	Hourly	POSITION	SUPERVISOR	EFFECTIVE DATE

Maintenance				
NAME	Wage	POSITION	SUPERVISOR	EFFECTIVE DATE

Other				
NAME	Wage	POSITION	SUPERVISOR	EFFECTIVE DATE

INFORMATION

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

RESIGNATIONS		
Name	Position	Supervisor
Miguel Morales	Maintenance	Mike Gorder
Sunshine Vicente	HS Assistant Basketball Coach	Brock Copenhaver
Jo'e Youngman	Aide	Patti Jo Black
Raiven GreyBear	Para	John Wetsit

Agenda Number 8.2: Early Graduates

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 12, 2026**

SUMMARY: Approval for 2 early graduates for the Poplar High School: Jaycee Hilkemann and Serenity Buck Elk.

SUPERINTENDENT'S ADVICE: Move to approve.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve the request for early graduation for students: Jaycee Hilkemann and Serenity Buck Elk.*

	Motion	Second	Aye	Nay	Abstain	Other
L. Smoker						
C. Headdress						
M. Chapman						
K. Smoker						
J. Berger						

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

Griffin Ricker

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.

Poplar High School
Poplar Public Schools
Poplar, Montana

Date: October 8, 2026

To: Poplar School Board of Trustees
From: Frank Gourneau III, High School Principal
Subject: Request for Early Graduation Approval

Dear Members of the Poplar School Board,

I am writing to formally request the Board's consideration and approval for early graduation for the following Poplar High School students:

1. Serranity Buck Elk
2. Jaycee Hilkemann

Both students have expressed their desire to graduate early from Poplar High School. This request is being brought before the Board for consideration in accordance with district policies and graduation requirements.

Early graduation provides students who have met or are on track to meet the necessary graduation requirements an opportunity to complete their high school education ahead of the traditional graduation timeline and pursue their next steps, whether that be higher education, employment, or other personal goals.

As High School Principal, I respectfully request that the Board review and consider approving early graduation for these two students, contingent upon successful completion of all required coursework, credits, and district graduation requirements.

Thank you for your time and consideration of this request and for your continued support of our students and their educational goals.

Sincerely,

Frank Gourneau III
Principal, Poplar High School
Poplar Public Schools

High School Graduation

The Board will award a regular high school diploma to every student enrolled in the District who meets graduation requirements established by the District. The official transcript will indicate the specific courses taken and level of achievement. The Board has established graduation requirements for Poplar High School students. Generally, any change in graduation requirements will become effective for the next class to enter ninth (9th) grade. Exceptions to this rule may be made when it is determined by the Board that proposed changes in graduation requirements will not have a negative effect on students already enrolled in Poplar High School.

To graduate from Poplar High School, a student must have satisfactorily completed at least one (1) semester, and successfully complete requirements, prior to graduation as a Poplar High School student. To be considered for valedictorian or salutatorian honors a student must attend Poplar High School for at least three (3) complete semesters. Highly unusual exceptions may be considered, such as a student exchange program in a recognized school.

A student with a disabling condition will satisfy those competency requirements incorporated into the individualized education program (IEP). Satisfactory completion of the objectives incorporated in the IEP will serve as the basis for determining completion of a course.

Credits

Students shall be expected to earn a total of twenty-two (22) units (general diploma) in order to complete graduation requirements. Specific credit requirements may be found in the student handbook.

Waiver of Requirement

Graduation requirements generally will not be waived under any circumstances. The Board may waive specific course requirements based on individual student needs and performance levels. Waiver requests shall also be considered with respect to age, maturity, interest, and aspirations of the students and shall be in consultation with the parents or guardians.

Alternative Programs

A student may be given credit for a course satisfactorily completed in a period of time shorter or longer than normally required and, provided that the course meets the district's curriculum and assessment requirements, which are aligned with the content standards stated in the education program. Credit toward graduation requirements may be granted for planned learning experiences from accredited programs, such as summer school, university courses, correspondence courses, extension, and distance learning courses, adult education, work study,

work-based learning partnerships, and other experiential learning opportunities, custom-designed courses, and challenges to current courses. The District shall accept units of credit taken with the approval of the District and which appear on the student's official school transcript. Credit for work experience may be offered when the work program is a part of and supervised by the school. All classes attempted at NAME OF High School and all acceptable transfer credits shall be recorded on the transcript. All grades earned, including failures and retakes, shall be recorded as such and utilized in the calculation of Grade Point Average and class rank. Credit shall be awarded only once regardless of repetition of the course.

Honor Roll

A student must have a minimum grade-point average of 3.00 to 3.49 to be placed on the "B" honor roll, and a minimum grade-point average of 3.5 to 4.0 to be placed on the "A" honor roll. Specific information regarding honors at graduation are included in the student handbook.

Class Rank (Grade Point Average)

Class Rank is compiled from semester grades. Courses not eligible for GPA are designated with an asterisk on the report card.

Early Graduation

The Board hereby authorizes the Superintendent to recommend to the Board for early graduation students who have completed the minimum requirements for graduation in less than eight semesters.

Educational Disruption

If a student who has experienced an educational disruption meets the minimum high school credit requirement for graduation as established by administrative rules of the Board of Public Education but will not meet a higher credit requirement established by Board of Trustees, the District shall award the student a diploma. The District may distinguish the diploma in a reasonable manner from standard diplomas issued under this policy.

For the purposes of this policy, "educational disruption" means a disruption experienced during grades nine through twelve caused by homelessness, involvement in the child welfare system or juvenile justice system, a medical or mental health crisis, or another event considered a qualifying educational disruption by the District.

Legal Reference:	§ 20-5-201, MCA	Duties and sanctions
	10.55.904, ARM	Basic Education Program Offerings: High School
	10.55.906, ARM	High School Credit

Poplar School District

STUDENT I NSTRUCTION

2410
Page 3 of 3

10.55.905, ARM	Graduation Requirements
§ 10-1-1402, MCA	Montana Youth Challenge
	House Bill 246 Revise education laws to enhance local control and opportunities for pupils
§ 20-1-101, MCA	Definitions (Revised by House Bill 246)
§ 20-3-324, MCA	Powers and duties (Revised by House Bill 246)
§ 20-7-118, MCA	Offsite provision of educational services by school district (Revised by House Bill 246)
§ 20-4-101, MCA	System and definitions of teacher and specialist certification --student teacher exception (Revised by House Bill 246)
§ 20-7-1601, MCA	Forms of personalized learning --legislative intent (Revised by House Bill 246)

Policy History:

Adopted on:

Revised on: 11 July 2016
11 October 2021

Agenda Number 8.3: MOU HPDP/Tribal Health

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 12, 2026**

SUMMARY: I recommend to pass the MOU between the Poplar School District and HPDP.

SUPERINTENDENT'S ADVICE:

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve the request by HPDP/Tribal Health for the passing the MOU with Poplar School District.*

	Motion	Second	Aye	Nay	Abstain	Other
L. Smoker						
C. Headdress						
M. Chapman						
K. Smoker						
J. Berger						

MEMORANDUM OF UNDERSTANDING

The following Agreement is entered into on October 12, 2026 by Poplar School District (also referred to herein as the “District”), a political subdivision of the State of Montana, whose address is 400 4th Avenue West, Poplar, Montana, 59255, and the Fort Peck Tribal Health Department, a governmental program of the Assiniboiné and Sioux Tribes (also referred to herein as “Tribal Health”), a political subdivision of the Fort Peck Tribal Government (also referred to herein as “Tribes”), whose address is P.O. Box 1027, Poplar, Montana, 59255.

I. RECITALS

- a. The parties recognize that members of the Tribes may suffer from many persistent health disparities and involving the District in addressing these disparities is appropriate.
- b. The parties believe that the education process will improve with an improved School Health Program in the District.
- c. To develop a reservation-wide school health program, the parties created a working relationship based on the principles memorialized in this document and intend to establish additional cooperative activities and projects that will improve health prevention and education for the students of the District.
- d. The parties will work to implement activities and projects that provide school-based medical, allied health (dental, physical therapy, occupational therapy), public health, and behavioral health services. The parties also may work with other academic centers to improve the total health and educational process.
- e. The parties mutually intend to identify additional approaches to the provision of health services and educational programming and will solicit support of parents and the total community in improving our educational system.
- f. This program will periodically collect data for evaluation purposes and for use in the solicitation of resources. None of this data will be used in any way for any type of research. Clinical data will be collected as appropriate and stored in a manner consistent with the Health Insurance Portability and Accountability Act, the Family Educational Rights and Privacy Act, and other Federal and State Laws and Regulations.
- g. Therefore, The Parties Have The Following Understanding:

II. RESPONSIBILITIES

a. The District agrees to:

1. Subject to all other terms and conditions of this Agreement, participate with Tribal Health in the approval of appropriate and qualified candidates to provide health care services on site;
2. Provide on-site space to be used only for program implementation as long as Tribal Health personnel comply with all applicable statutes, regulations, and policies of the District as well as reasonable requests and directives from the District Superintendent or his/her designee.
3. Partner with Tribal Health in developing and promoting disease awareness, prevention, and early detection.
4. Partner with Tribal Health and other health-related organizations to develop activities and projects that can address school health related programming on site if approved through School Board action.
5. Provide executive oversight and guidance to the joint school health program and participate in program evaluations.
6. Provide communication regarding outside partnerships in order to ensure continuity of care.

b. The Assiniboine and Sioux Tribes' Tribal Health Department will:

1. Provide the District Board of Trustees the parameters of the program in a mutually agreed time period.
2. Provide competent and qualified professional staff to provide services to the students of the District;
 - i. It is understood and agreed that the District will be informed in writing in advance of the Tribal Health staff member who will be assigned to provide services pursuant to this MOU and that the District will have the right to either approve or reject the assignment. If rejected, Tribal Health will assign another staff member, subject to the same District approval/rejection process.

- ii. The District, in its discretion, has the right to notify Tribal Health thirty (30) days in advance that it wishes to have any staff member assigned to the District removed and replaced by another staff member.
- 3. Perform background checks on, and warrant the security of, any staff who may be providing services to the students of the District.
 - i. Upon request, Tribal Health will provide the District with its background check information on any staff member providing services to the District.
- 4. Participate in generating new ideas for activities and projects that bear on the health disparities in the school age population of the Reservation.
- 5. Develop and promote health awareness, prevention, and early detection programs to communities and Tribal members.
- 6. Provide educational opportunities for school faculty and for the school population of the District.
- 7. Maintain appropriate policy and procedure manuals for the entire program including guidelines concerning program measurement and quality assurance.
- 8. Ensure the maintenance of a capable business office function with appropriate internal controls, revenue reporting, and other fiscal support activities.
- 9. Assist academic partners in working with the Tribes and the District in the delivery of video linked remote education and health service delivery. Support outreach efforts and outreach personnel.
- 10. Support and/or fund, as resources are available, purchasing and installing of equipment and supplies necessary to maximize the impact of health promotion and disease prevention activities including office supplies, copy machines, phone/fax lines, etc. in the District subject to the needs of District.
- 11. Provide a process to survey staff and community members on the effectiveness of this program.

12. Comply with all policies and procedures adopted by the Poplar School Board of Trustees.

III. Schedule

- a. The Poplar School District Superintendent and the Tribal Health school-based leadership will meet every other month during the academic school year to discuss the program. Additional meetings may be held as necessary.
- b. All employees of Tribal Health that participate in the program will sign in and out of school utilizing school processes to ensure the safety and security of the students and school building.
- c. All employees of Tribal Health that participate in the program will have access to the designated space provided by the District during normal student days/ hours.

IV. Credentials - Licenses

Prior to commencement of any health-related services, Tribal Health shall provide proof to the District of all licenses and endorsements of all personnel that will be providing services in District buildings within the scope of their agreement and hereby agrees to assume full and sole legal responsibility for any and all acts or omissions of its employees.

V. Insurance

Prior to commencement of any health-related services, Tribal Health shall provide proof to the District of liability insurance coverage in a coverage amount of no less than \$2 million and hereby agrees to add the District as an additional named insured on any policy

VI. Termination

- a. This MOU may be terminated, without cause, by either party upon 30-day written notice, which notice shall be delivered by e-mail, hand-delivery, or first-class mail. If by first class mail, notice is to be given as follows:

To the School District:

Poplar School District
400 4th Avenue West
Poplar, MT 59255.

To Tribal Health:

Fort Peck Tribal Health

P.O. Box 1027

Poplar, MT 59255

- b. On termination, Tribal Health shall vacate the space designated by the District within the original 30 days' notice.
- c. If this MOU is terminated by either Party with thirty (30) days' written notice, the Parties shall work collaboratively to ensure a responsible transition of care for any students in need of ongoing services.
- d. Unless renewed in writing by the parties, this Agreement shall automatically expire on June 1, 2028.

VII. Miscellaneous

- a. No employee of Tribal Health shall be considered an employee of the District. This Agreement is not to be considered a joint venture between the parties.
- b. **No Waiver of Sovereign Immunity.** Nothing in this agreement may be construed to limit or in any way prejudice the Tribes' protections under the Federal Tort Claims Act and other protections, privileges or immunities applicable to the Tribes, including tribal sovereign immunity and all applicable federal and common law protection from suit. Nothing in this Agreement shall be construed as a waiver of the Tribes' tribal sovereign immunity or the sovereign immunity of its employees, officers, or agents. All parties further understand that no person or entity other than the Fort Peck Assiniboiné and Sioux Tribes' Tribal Executive Board has the authority to grant a waiver of the Fort Peck Assiniboiné and Sioux Tribes' sovereign immunity.

SIGNED BY THE PARTIES ON THE DATES SET OUT BELOW:

Superintendent of Poplar School District

Date

Poplar School District Board Chairman

Date

Program Director

Date

Fort Peck Tribal Chairman

Date



Poplar

School District

Items of Interest

9.1

Work Session Dates: None

9.2

Special Meeting Dates: None

9.3

Regular Meeting Date: November 9, 2026



Agenda Number 10: Adjournment

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 12, 2026**

SUMMARY: Adjournment for the October 12, 2026 meeting.

The Board Chair will adjourn the meeting.