

# Poplar School District

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

**Lori Smoker**  
Chairman

**Robyn Baker**  
Vice Chairman

**Marva Chapman**  
Trustee

**Kenny Smoker Jr.**  
Trustee

**Jeff Berger**  
Trustee

## AGENDA Regular Board Meeting Monday December 8, 2025 5:15 PM

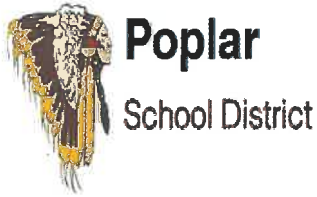
1. Call Meeting To Order
2. Recognition of Guests
3. Public Comment- 5 Minute Courtesy Limit per Topic  
*The Poplar Schools' Board of Trustees welcomes public comment on issues and concerns. This is the point in the meeting for comments on matters not already on the agenda. Comments on agenda items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

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



# **CONSENT AGENDA**

**Students First**



## Agenda Item Number 5

### POPLAR PUBLIC SCHOOLS 9&9B BOARD AGENDA FACT SHEET MEETING DATE: December 8, 2025

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 December 8, 2025:*

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



## **PREVIOUS BOARD MINUTES**

### **November Minutes**

**Students First**

## **Regular Board Meeting November 11, 2025**

**Call to Order:** The Regular board meeting of the Board of Trustees called to order by the Chair at 5:37 p.m. John Wetsit the Pledge of Allegiance.  
The School District No. 9 & 9B Trustees present to constitute a quorum were:

Lori Smoker, Chair  
Kenny Smoker, Trustee

Marva Chapman, Trustee  
Jeff Berger, Trustee

Cellphone: Robin Baker

### **District Staff:**

Keith Erickson, Superintendent  
Morgan Norgaard  
Frank Gourneau  
Greg Gourneau, Jr.  
Reyna Perez  
Vonda Bighorn  
Jessie Colon

Judy Linthicum, Clerk  
John Wetsit  
Tiffani Humphreys  
Twila Bear Cub  
Clint Linthicum  
Patti Black  
Brock Copenhaver

### **Community Member:**

Cheryl Melbourne

**Recognition of Guests: None**

**Public Comment: None**

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

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

- **Minutes of Regular Board meeting October 13, 2025**
- **Warrants and Claims**
- **Budget vs Actual October 2025**
- **Investments Reports October 2025**
- **High School Activity October 2025 Report**

### **ACTION:**

Kenny Smoker made a motion to approve Minutes of Regular Board meeting Monday October 13, 2025, Warrants and Claims, Budget vs Actual October 2025, Investments Reports October 2025, and High School Activity Report October 2025  
Seconded by Jeff Berger

**Vote: 5-0 For**

## **Regular Board Meeting**

### **November 11, 2025**

#### **6) Informational Items**

##### **6.1) Superintendent Report**

###### **Highlights:**

- Family/Community feed was successful.
- Color run was held at the same time and was also a success.
- Alternative Learning Center is open and was renamed New Day Academy.
- Enrollment numbers as of November 4, 2025, 828 students.
- Juvenile Detention Center is now under the BIA.

##### **6.2) Administrator Reports**

Elementary Principal – John Wetsit

Middle School Principal – Morgan Norgaard

High School Principal – Frank Gourneau

Special Education Director – Patti Black

##### **6.3) Directors Reports**

Buildings and Ground Director - Mike Gorder

Food Service Director - Mary Plante

Transportation Director – Clint Linthicum

Technology Director – Jake Riediger

Athletic Director – Brock Copenhaver

#### **7.) Discussion Agenda**

##### **7.1) Board of Trustees yearly walkthrough**

**The Board of Trustees did a walkthrough at 4:30p.m. The discussion was held into this time.**

Some of the issues were: Locker rooms in the middle school especially—could use a facelift. Ceiling tiles that are water damaged or look ugly need to be replaced. A good discussion on ADA compliance with bathrooms and the playground. A new playground for the elementary school kindergarten students is overdue and will get complete as soon as possible.

##### **7.2) Superintendent evaluation**

Superintendent Erickson will get the board evaluation forms out to the board of trustees through email, please return to Board Chair Lori Smoker.

## Regular Board Meeting November 11, 2025

### 7.3) Health Insurance

As of July 1, 2026, MUST will be dissolved, this is the first time that the school district will have to find a new carrier. Superintendent Erickson has met with Administration and all unions. Tamara Crowder met with Keith and Judy regarding the changes and the timeline for completion. Bridges Health Insurance will be replacing MUST, the district can if they choose to select them are look into other health insurance options.

This conversion is going to take collaboration amongst everyone for it to be successful. An option would be to provide a stipend in lieu of paying premiums, HRA card options and it may be a different outcome for each union. We know that health insurance is not cheap and the district is going to do the best we can with what resources we have.

**Trustee Robyn Baker lost cell service.**

### 8.) ACTION AGENDA

#### 8.1) Personnel Report

##### Certified Staff

Wanda DuBray	Elementary 3 <sup>rd</sup> Grade Teacher	\$79,708
**Melissa Matthews	Middle School Teacher	\$44,980
*Prorated for SY 25/26		
** Emergency Authorization		

##### Co-and Extra Curricular Staff

Andrew Azure - Youpee	7/8 Boys Basketball	\$2,699
Callyn Wagner	5/6 Girls Basketball	\$2,249
Aleia Gourneau	5/6 Girls Basketball	\$2,249
Coy Weeks	5/6 Boys Basketball	\$2,249
Walter Tuss	Winter Athletic Trainer	\$5,847
Tara Zumbrum	Art Club	\$1,349

##### Substitutes

Brandon Martell	Substitute	\$20.00
Finesse Headdress	Substitute	\$20.00
TJ Brown	Custodian Substitute	\$17.94
Jeremy Azure	Substitute	\$20.00

##### In-district transfer

Raiven Grey Bear	Elementary Para to Home School Coordinator
Courtney Martell	Elementary Para to Elementary Administrative Assistant

#### ACTION:

Motion made by Jeff Berger to approve Personnel Report.

Second by Kenny Smoker

**Vote: 4-0 For**

## **Regular Board Meeting November 11, 2025**

### **8.2) Food Pantry Request**

The School District would like to start a food pantry in each building expenses not to exceed \$3,000 per month.

#### **ACTION:**

Motion made by Marva Chapman to approve the Food Pantry Request.

Second by Jeff Berger

**Vote: 4-0 For**

### **8.3) Re-admittance**

Executive Session 6:30pm to 6:57pm

Board came out of Executive Session at 6:57pm

Student re-admittance to be held in closed/executive session for student's privacy.

#### **ACTION:**

Motion made by Marva Chapman to approve the re-admit student 20241111.

With the following conditions, Behavior contract, amended IEP, and placement at New Day until further review.

Seconded by Kenny Smoker

**Vote: 4-0 For**

### **9.) Items of Interest**

9.1) Work Session Date: None

9.2) Special Meeting Date: date not determined but due to Health Insurance most likely will need to have one

9.3) Next Regular Meeting: December 8, 2025 @ 5:15 p.m.

#### **Adjourn**

**Lori Smoker adjourned at 6:59 p.m. on November 10, 2025.**

#### **ATTEST:**

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**Judy Linthicum, Board Clerk**

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**Lori Smoker, Chair**





## **WARRANTS AND CLAIMS**

**Students First**

12/02/25  
16:41:48

POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 12/25

Page: 1 of 10  
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	
71141		13924 GLASGOW HIGH SCHOOL	75.00						
1		2684 12/12/25 MS WRESTLING INVITATIONAL	75.00		226 16	720-3505	582		
71142		26115 OPENAL,LLC	20.00						
1		8NDKKBKS-0 11/10/25 CHATGPT PLUS SUBSCRIPTION	20.00		126 50	141-1000	610		
71146		24853 AMERICAN FIDELITY ADMINISTRATIVE	297.00						
1		78676 11/21/25 297 TIME & ELIGIBILITY SVC.	237.60		126 90	100-2300	340		
2		78676 11/21/25 297 TIME & ELIGIBILITY FEE NOV	59.40		226 16	100-2300	340		
71147		10536 JUDY LINTHICUM	29.40						
1		112025 11/20/25 MILEAGE TO WP CLERKS MTG	29.40		126 90	100-2500	582		
71150		23736 PITNEY BOWES GLOBAL FINANCIAL	478.80						
1		3321564872 11/10/25 C SERIES IMI METER	335.16		126 90	100-2300	532		
2		3321564872 11/10/25 C SERIES INTEGRATED SCALE	143.64		226 16	100-2300	532		
71151		26064 HMH EDUCATION COMPANY	781.84						
1		956396542 09/25/25 MATH 180 LINEAR FUNCTIONS S	75.00		126 14	100-1000	640		
2		956396542 09/25/25 MATH 180 LINEAR FUNCTIONS T	599.00		126 14	100-1000	640		
3		956396542 09/25/25 SHIPPING & HANDLING	107.84		126 14	100-1000	640		
71152		10111 WILL'S OFFICE WORLD	233.41						
1		10445484 10/30/25 COPIER SERVICE AGREEMENT	38.88		126 14	100-1000	610		
2		10445484 10/30/25 COPIER SERVICE AGREEMENT	38.91		126 14	280-1000	610		
3		10445484 10/30/25 COPIER SERVICE AGREEMENT	38.89		126 15	100-1000	610		
4		10445484 10/30/25 COPIER SERVICE AGREEMENT	38.91		126 15	280-1000	610		
5		10445484 10/30/25 COPIER SERVICE AGREEMENT	38.91		126 50	100-1000	610		
6		10445484 10/30/25 COPIER SERVICE AGREEMENT	38.91*		126 50	280-1000	610		
71156		20220 BIG VALLEY WATER	738.00						
1		186465 10/06/25 WATER IN CONFERENCE ROOM	27.00		126 90	100-2300	610		
2		186914 10/29/25 HS 11 5 GALS	99.00		226 16	100-1000	610		
3		186463 10/06/25 HS 9 5 GALS	81.00		226 16	100-1000	610		
4		186464 10/20/25 HS 11 5 GALS	99.00		226 16	100-1000	610		
5		187014 11/03/25 HS 4 5 GALS	36.00		226 16	100-1000	610		
6		187121 11/10/25 HS 10 5 GALS	90.00		226 16	100-1000	610		
7		186464 10/06/25 ELEMENTARY 12 5 GALS WATER	108.00		126 15	100-2400	610		
8		187015 11/03/25 ELEMENTARY 11 5 GALS WATER	99.00		126 15	100-2400	610		
9		154183 11/21/25 HS 11 5 GALS WATER	99.00		226 16	100-1000	610		

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71157		26116 BIG SKY BOTANICAL FLORAL	75.00						
1		110325 11/03/25 MELVIN GORDER FUNERAL	75.00		126 90	100-2300	610		
71159		24921 LORRI COULTER, MS, PS, BCBA	8,760.00						
1		1049 11/25/25 SCHOOL PSYCHOLOGIST	1,752.00		126 14	280-2140	320		
2		1049 11/25/25 SCHOOL PSYCHOLOGIST	3,504.00		126 15	280-2140	320		
3		1049 11/25/25 SCHOOL PSYCHOLOGIST	1,752.00		126 50	280-2140	320		
4		1049 11/25/25 SCHOOL PSYCHOLOGIST	1,752.00		226 16	280-2140	320		
71160		20976 WOLFTRAX BROADCASTING, LLC	107.63						
1		25100147 10/31/25 KVCK FM 1225-023 SPLIT SPORT	107.63		226 16	100-2300	540		
71161		25862 ADVANCED SOLUTIONS LLC	720.00						
1		3558 11/26/25 SCHOOLS SPRAY MONTHLY	720.00		126 90	100-2600	440		
71162		12805 GRAINGER	651.28						
1		9709602685 11/12/25 DRAIN STICK TUBE PIPE BOR	172.58		226 16	100-2600	615		
2		9708854816 11/12/25 COMB AUGER CLOSET AUGER DR	478.70*		126 90	100-2600	615		
71163		10032 BRUCO, INC.	558.10						
1		435557 11/06/25 TENNANT T350 24"W/EC-H20 PART	390.67*		126 90	100-2600	615		
2		435557 11/06/25 HOSE ASSY CUFF DRAIN BLK HOSE	167.43		226 16	100-2600	615		
71165		24934 CP SPEECH THERAPY	11,750.00						
1		175 11/25/25 SPEECH TESTING	2,350.00		126 14	280-2160	320		
2		175 11/25/25 DIRECT THERAPY	4,700.00		126 15	280-2160	320		
3		175 11/25/25 THERAPY PREP	2,350.00		126 50	280-2160	320		
4		175 11/25/25 SUPERVISION DRIVING PAPERWORK	2,350.00		226 16	280-2160	320		
71166		25132 NORTHERN PLAINS INDEPENDENT	1,666.00						
1		2025ci-710 12/11/25 ADVERTISING DISTRICT WIDE	1,166.20		126 90	100-2300	540		
2		2025ci-710 12/11/25 ADVERTISING DISTRICT WIDE	499.80		226 16	100-2300	540		
71167		24038 SHEILA FLADAGER	6,500.00						
1		1125 11/25/25 SPEECH-LANGUAGE IEP MTG PWORK	2,275.00		126 14	280-2150	320		
2		1125 11/25/25 SPEECH LANGUAGE ER TESTING	3,900.00		126 15	280-2150	320		
3		1125 11/25/25 SPEECH LANGUAGE SCHEDULING	325.00		126 50	280-2150	320		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
71168		21755 CRIMINAL RECORDS IDENTIFICATION	60.00						
1		124343 10/28/25 BACKGROUND CHECKS FEDERAL	21.00		126 90	100-2305	340		
2		124343 10/28/25 BACKGROUND CHECKS STATE	9.00		226 16	100-2305	340		
3		123678 11/14/25 BACKGROUND CHECKS FEDERAL	21.00		126 90	100-2305	340		
4		123678 11/14/25 BACKGROUND STATE	9.00		226 16	100-2305	340		
71169		23223 B & H	17,405.65						
1		238481035 10/29/25 camera equipment	17,405.65*	39211	115 50	100-1002	660	50	
71170		25764 SCHOLASTIC INC.	149.90						
1		13811725 11/26/25 TO KILL A MOCKINGBIRD	149.90	39221	126 50	100-1000	640		
71171		25302 SUMDOG, INC	1,020.00						
1		15100 11/04/25 SUMDOG MATH,SPELLING (1)	1,020.00	39212	126 14	100-1000	610		
71172		14492 LINDE GAS AND EQUIPMENT INC.	3.73						
1		53517538 11/30/25 FINANCE CHARGE	3.73		226 16	390-1000	610		
71174		23538 CASCADE COUNTY REGIONAL YOUTH	1,840.00						
1		2026-09-00 10/01/25 SCHOOL TUITION FUNDS	1,840.00*		226 16	100-1000	560		
		*** Claim from another period (11/25) ****							
71175		14302 PLENTYWOOD HIGH SCHOOL	51.50						
1		1150 11/25/25 SPEECH & DRAMA REGISTRATION	30.00		226 16	710-3402	582		
2		1150 11/25/25 SPEECH & DRAMA CONCESSIONS	21.50		226 16	710-3402	582		
71177		21241 BROCKTON SCHOOL DISTRICT	544.10						
1		0783 HS 12/01/25 TUITION SY 2024-25	544.10		213 16	100-1000	561		
71178		12039 CULBERTSON HIGH SCHOOL	893.64						
1		2425 12/01/25 TUITION SY 24-25	893.64		213 16	100-1000	561		
71179		26117 WOLF POINT SCHOOLS	221.92						
1		2425 12/01/25 TUITION SY 24-25	221.92		213 16	100-1000	561		
71180		26117 WOLF POINT SCHOOLS	593.12						
1		2425 ES 12/01/25 TUITION SY 24-25	172.28*		113 15	100-1000	562		
2		2425 5/6 12/01/25 TUITION SY 24-25	203.29*		113 14	100-1000	562		
3		2425 7/8 12/01/25 TUITION SY 24-25	217.55*		113 50	100-1000	562		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
71181		26118 LINDSAY ELEMENTARY SCHOOL	172.28						
1		2425 12/01/25 TUITION FOR SY 24-25	172.28*		113 15	100-1000	562		
71183		21241 BROCKTON SCHOOL DISTRICT	759.32						
1		24 25 ES 12/01/25 TUITION ELEM	348.18*		113 15	100-1000	562		
2		24 25 ES 12/01/25 TUITION 5-6	116.06*		113 14	100-1000	562		
3		24 25 ES 12/01/25 TUITION 7-8	295.08*		113 50	100-1000	562		
71184		26119 FRONTIER SCHOOL	657.03						
1		2425 12/01/25 TUITION SY 24 25	657.03*		113 50	100-1000	562		
71185		24268 BAKER PUBLIC SCHOOLS	344.56						
1		2425 12/01/25 TUITION SY 24-25	344.56*		113 15	100-1000	562		
71186		26120 CULBERTSON SCHOOLS	1,909.72						
1		2425 12/01/25 TUITION K-4	516.84*		113 15	100-1000	562		
2		2425 12/01/25 TUITION 5-6	516.84*		113 14	100-1000	562		
3		2425 12/01/25 TUITION 7-8	876.04*		113 50	100-1000	562		
71187		26068 YELLOWSTONE BOYS AND GIRLS RANCH	2,047.77						
1		2425 12/01/25 HIGH SCHOOL TUITION SY 24 25	893.37*		226 16	100-1000	563		
2		2425 12/01/25 HIGH SCHOOL TUITION SY 24 25	261.03*		226 16	100-1000	563		
3		2425 12/01/25 MIDDLE SCHOOL TUITION SY 24 25	893.37*		126 50	100-1000	563		
71188		10189 ECKROTH MUSIC CO.	54.00						
1		5893278 11/29/25 REPAIR STUDENT FRENCH HORN	54.00		226 16	100-1000	610		
71190		25908 SMART APPLE MEDIA	281.20						
1		ARG2001191 11/10/25 BARBARIANS	33.90	39213	226 16	100-1000	610		
2		ARG2001191 11/10/25 CONQUISTADORS	33.90	39213	226 16	100-1000	610		
3		ARG2001191 11/10/25 GLADIATORS	33.90	39213	226 16	100-1000	610		
4		ARG2001191 11/10/25 MONGOLS	33.90	39213	226 16	100-1000	610		
5		ARG2001191 11/10/25 NINJAS	33.90	39213	226 16	100-1000	610		
6		ARG2001191 11/10/25 PIRATES	33.90	39213	226 16	100-1000	610		
7		ARG2001191 11/10/25 SAMURAI	33.90	39213	226 16	100-1000	610		
8		ARG2001191 11/10/25 VIKINGS	33.90	39213	226 16	100-1000	610		
9		ARG2001191 11/10/25 HANDLING CHARGE	10.00	39213	226 16	100-1000	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
71194		21147 MORGAN NORGAARD	75.00						
		Cell phone service for the month of December 2025							
1		120225 12/02/25 Cell phone service cost	75.00*		126 90 100-2600		531		
71195		22225 FRANK GOURNEAU	75.00						
		Cell phone service for the month of December 2025							
1		120225 12/02/25 Cell phone service cost	75.00		226 16 100-2600		531		
71196		25360 JOHN WETSIT	75.00						
		Cellphone service for the month of December 2025							
1		120225 12/02/25 Cell phone service cost	75.00*		126 90 100-2600		531		
71197		24786 LEWIS REESE	75.00						
		Cell phone service for the month of December 2025							
1		120225 12/02/25 Cell phone service cost	75.00*		126 90 100-2600		531		
71198		24979 COY WEEKS	75.00						
		Cell phone service for the month of December 2025							
1		120225 12/02/25 Cell phone service cost	75.00		226 16 100-2600		531		
71199		24767 PATTI JO BLACK	75.00						
		Cell phone services for the month of December 2025							
1		120225 12/02/25 Cell phone service cost	75.00		226 16 100-2600		531		
71201		25502 GREG GOURNEAU	75.00						
		Cell phone service charge for the month of December 2025							
1		120225 12/02/25 Cell phone service cost	75.00*		126 90 100-2600		531		
71207		24666 BROCK COPENHAVER	75.00						
		Cell phone service cost for the month of December 2025							
1		120225 12/02/25 Cell phone service cost	75.00		226 16 100-2600		531		
71209		25304 CLINT LINTHICUM	75.00						
		Monthly cell phone service cost of \$75.00 for the month of December 2025							
1		120225 12/02/25 Cell phone service cost	75.00		110 50 100-2700		531		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
71210	26090 REYNA PEREZ MONTEAU	75.00						
	Cell phone service for the month of December \$75.00 per month							
1	120225 12/12/25 Cell phone service cost	75.00*		126 90 100-2600		531		
71215	10111 WILL'S OFFICE WORLD	35.30						
1	10444639 09/25/25 COPIER SERVICE AGREEMENT	5.71		126 14 100-1000		610		
2	10444639 09/25/25 COPIER SERVICE AGREEMENT	5.72		126 14 280-1000		610		
3	10444639 09/25/25 COPIER SERVICE AGREEMENT	5.71		126 15 100-1000		610		
4	10444639 09/25/25 COPIER SERVICE AGREEMENT	5.72		126 15 280-1000		610		
5	10444639 09/25/25 COPIER SERVICE AGREEMENT	5.72		126 50 100-1000		610		
6	10444639 09/25/25 COPIER SERVICE AGREEMENT	5.72*		126 50 280-1000		610		
7	10444639 09/25/25 MIN FIN. CHG	1.00*		126 50 280-1000		610		
71216	14345 J & M DISTRIBUTING	6,439.10						
1	80335 11/04/25 960 1/2 pts 1% 960 1/2 pts cho	870.50		212 90 910-3100		570		
2	80348 11/05/25 1440 1/2 pts 1%	648.00		212 90 910-3100		570		
3	80386 11/07/25 720 1/2 PTS 2% 240 1/2 PT 1%	438.50		212 90 910-3100		570		
4	81384 11/06/25 1920 1/2 PTS 1% 1440 1/2/PTS C	1,518.50		212 90 910-3100		570		
5	81408 11/14/25 1440 1/2 PTS 1% MILK	654.50		212 90 910-3100		570		
6	81497 11/18/25 1104 1/2 PTS 1% 864 1/2 PTS CH	892.10		212 90 910-3100		570		
7	80493 11/25/25 1200 1/2 PTS 1% 720 1/2 PTS C	870.50		212 90 910-3100		570		
8	80344 11/21/25 1200 1/2 PTS 1%	546.50		212 90 910-3100		570		
71217	10044 DACOTAH PAPER CO.	250.44						
1	48942 11/10/25 NAPKIN ULTRA IFOLD	10.40		126 14 100-1000		610		
2	48942 11/10/25 NAPKIN ULTRA IFOLD	10.44		126 14 280-1000		610		
3	48942 11/10/25 NAPKIN ULTRA IFOLD	10.44		126 15 100-1000		610		
4	48942 11/10/25 NAPKIN ULTRA IFOLD	10.44		126 15 280-1000		610		
5	48942 11/10/25 NAPKIN UKLTRA IFOLD	10.44		126 50 100-1000		610		
6	48942 11/10/25 NAPKIN IULTRA IFOLD	10.44*		126 50 280-1000		610		
7	48942 11/10/25 NAPKIN ULTRA IFOLD	10.44		226 16 100-1000		610		
8	48942 11/10/25 NAPKIN ULTRA IFOLD	10.44		226 16 280-1000		610		
9	48943 11/10/25 NAPKIN ULTRA IFOLD	20.87		126 14 100-1000		610		
10	48943 11/10/25 NAPKIN ULTRA IFOLD	20.87		126 14 280-1000		610		
11	48943 11/10/25 NAPKIN ULTRA IFOLD	20.87		126 15 100-1000		610		
12	48943 11/10/25 NAPKIN ULTRA IFOLD	20.87		126 15 280-1000		610		
13	48943 11/10/25 NAPKIN ULTRA IFOLD	20.87		126 50 100-1000		610		
14	48943 11/10/25 NAPKIN ULTRA IFOLD	20.87*		126 50 280-1000		610		
15	48943 11/10/25 NAPKIN ULTRA IFOLD	20.87		226 16 100-1000		610		
16	48943 11/10/25 NAPKIN ULTRA IFOLD	20.87		226 16 280-1000		610		

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\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
71218		20366 QUAD K SUPPLY	676.00						
2		74411 11/10/25 EZ RINSE 5GALDESCALER	202.80		212 90	910-3100	610		
3		74411 11/10/25 EZ RINSE 5GALDESCALER	473.20		212 90	910-3100	610		
71219		13395 U.S. FOOD SERVICE, INC.	13,271.30						
1		4928729 11/06/25 PRODUCE MEAT DRY GROCERY FROZ	2,684.53		212 90	910-3100	570		
2		5129095 11/13/25 FROZEN MEAT PORK BEEF PRODUCE	2,291.40		212 90	910-3100	570		
3		5328388 11/20/25 CHEESE ORANGES CANTALOUPE TOM	5,271.20		212 90	910-3100	570		
4		5328390 11/20/25 SNACK BAR GRNLA RSP BLBRY LOW	569.55		126 14	100-1000	610		
5		5328390 11/20/25 SNACK BAR GRNLA RSP BLBRY LOW	569.55		126 50	100-1000	610		
6		4928731 11/06/25 PT CONF WELLNESS MEAT DORITOS	276.31		126 15	100-1000	610		
7		4928727 11/06/25 PT CONFERENCE HS	578.18		115 90	494-2115	610	316	
8		4928732 11/06/25 PT CONFERENCE ELE CHILL ROLLS	343.53		115 14	494-2115	610	316	
9		4928732 11/06/25 PT CONFERENCE ELE CHILL ROLLS	343.53		115 15	494-2115	610	316	
10		4928732 11/06/25 PT CONFERENCE ELE CHILL ROLLS	343.52		115 90	494-2115	610	316	
71220		12492 SYSCO MONTANA INC.	46,718.08						
1		543828190 11/04/25 CHEESE BEEF BREADSTIX SAUAG	6,769.75		212 90	910-3100	570		
3		543838085 11/11/25 BUTTERMILK WHPD TOPPING HAM	6,855.01		212 90	910-3100	570		
4		543848631 11/18/25 BREAD CEREAL MUFFIN CRACKER	4,613.67		212 90	910-3100	570		
5		543853524 11/21/25 DINNER ROLL MUFFIN TURKEY B	3,575.23		212 90	910-3100	570		
6		543859245 11/25/25 BURRITO HAMB CHICK TURKEY	5,203.33		212 90	910-3100	570		
7		543830909 11/06/25 CHICK MEAT DICED WHT	-56.65		212 90	910-3100	570		
8		543842314 11/14/25 HAMB BUNS WHL GRN 15 OZ	-36.95		212 90	910-3100	570		
9		543840640 11/13/25 PANCAKE SAUSAGE STK TURKEY	-493.79		212 90	910-3100	570		
10		543840642 11/13/25 1 CS 2.5 OZ DEAN PANCK SAUS	-44.69		212 90	910-3100	570		
11		543838088 11/11/25 ORANGES GRANNY APPLES PROD	287.78		212 90	910-3100	570		
12		543838087 11/11/25 APPLES ORANGES PRODUCE	162.08		212 90	910-3100	570		
13		543832928 11/07/25 CHOC COOKIES WATER SUGARMS	590.13		126 14	100-1000	610		
14		543832928 11/07/25 COFFEE WATER NAPKINS MS PT	590.14		212 90	910-3100	570		
15		543832929 11/07/25 TURKEY BINGO HAM PIT	940.22		115 15	494-2115	610	316	
16		543832929 11/07/25 TURKEY BINGO HAM PIT	940.22		115 90	494-2115	610	316	
17		543832929 11/07/25 TURKEY BINGO HAM PIT	470.11		115 14	494-2115	610	316	
18		543832929 11/07/25 TURKEY BINGO HAM PIT	470.11		115 50	494-2115	610	316	
20		543832929 11/07/25 BREAKFAST BARS FRUIT CUPS	5,378.20		212 90	910-3100	570		
21		543838086 11/11/25 HAM PIT BNLS HCKRY SMKD	935.49		115 90	494-2115	610	316	
22		543838086 11/11/25 HAM PIT BNLS HCKRY SMKD	935.50		115 15	494-2115	610	316	
23		543838086 11/11/25 HAM PIT BNLS HCKRY SMKD	467.75		115 14	494-2115	610	316	
24		543838086 11/11/25 HAM PIT BNLS HCKRY SMKD	467.77		115 50	494-2115	610	316	
25		543848632 11/18/25 HAM PIT BNLS HCKRY SMKD	948.71		115 90	494-2115	610	316	
26		543848632 11/18/25 HAM PIT BNLS HCKRY SMKD	948.71		115 15	494-2115	610	316	
27		543848632 11/18/25 HAM PIT BNLS HCKRY SMKD	474.35		115 14	494-2115	610	316	



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Claim	Warrant	Vendor #/Name	Amount						
				Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
28		543848632 11/18/25 HAM PIT BNLS HCKRY SMKD	474.36		115 50	494-2115	610	316	
29		543842868 11/14/25 DAIRY CHEESE HOT DOGS	379.54		212 90	910-3100	570		
30		543842868 11/14/25 TURKEY BINGO TURKEY	1,039.12		115 15	494-2115	610	316	
31		543842868 11/14/25 TURKEY BINGO TURKEY	1,039.11		115 90	494-2115	610	316	
32		543842868 11/14/25 TURKEY BINGO TURKEY	519.56		115 14	494-2115	610	316	
33		543842868 11/14/25 TURKEY BINGO TURKEY	519.56		115 50	494-2115	610	316	
34		543842868 11/14/25 CAN & DRY GOODS CEREAL CHIL	591.74		212 90	910-3100	570		
35		543842868 11/14/25 MAYONNAISE PCKTS POWDER	1,420.83		212 90	910-3100	570		
36		543842868 11/14/25 CELERY STICKS	65.29		212 90	910-3100	570		
37		543842868 11/14/25 Cheese	237.53		212 90	910-3100	570		
38		5438840643 11/13/25 RECALL SAUSAGE STK TRKY	-466.95		212 90	910-3100	570		
39		543840641 11/13/25 RECALL SAUSAGE STK TRKY	-493.79		212 90	910-3100	570		
71221		25662 DPHHS-EHFS	275.00						
1		RL20032 11/21/25 2026 LICENSE RENEWAL NOTICE	275.00		212 90	910-3100	610		
71222		26121 COLD PRAIRIE FUR	850.00						
1		120225 12/02/25 buffalo hide tan	850.00		115 90	470-1000	610	700	
# of Claims		54	Total:	131,716.12	# of Vendors		51		

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POPLAR SCHOOLS  
Fund Summary for Claims  
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Fund/Account	Amount
110 Elementary Transportation Fund	
101	75.00
113 Elementary Tuition Fund	
101	4,436.03
115 Elementary Miscellaneous Programs Fund	
101	31,455.06
126 Elementary Impact Aid Fund	
101	32,318.91
212 High School Food Service Fund	
101	52,174.53
213 High School Tuition Fund	
101	1,659.66
226 High School Impact Aid Fund	
101	9,596.93
Total:	131,716.12

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POPLAR SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 12 / 25

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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

12/01/25  
10:59:58

POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 12/25

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\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
71164		12492 SYSCO MONTANA INC.	9,882.63					
1		543799536 10/17/25 PAPER & DISP. LINERS TISSUE	3,000.00*		126 90	100-2600	615	
2		543799536 10/17/25 CHEMICAL JANITORIAL DISFECT	1,744.78		226 16	100-2600	615	
3		543848633 11/18/25 CANLINERS,TOILETPAPER, TISS	5,137.85*		126 90	100-2600	615	
# of Claims		1	Total:	9,882.63	# of Vendors		1	

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POPLAR SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 12/25

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Fund/Account	Amount
126 Elementary Impact Aid Fund	
101	8,137.85
226 High School Impact Aid Fund	
101	1,744.78
Total:	9,882.63

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11:00:00

POPLAR SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 12 / 25

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Report ID: AP100A

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

Approved by Board of Finance Committee:

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I hereby certify that the above is correct

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Business Manager/Clerk

11/24/25  
07:56:20

POPLAR SCHOOLS  
Claim Approval List  
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\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
71076		10162 AGLAND CO-OP	6,645.42						
Schoolwide supplies for the month of November 2025									
7		11/30/25 TRACTOR,MOWER,TRUCK	647.01		126 90	100-2600	624		
8		11/30/25 PROPANE TANKS/TCH VILLAGE	1,268.22		115	100-2620	410	31	
9		11/30/25 PICKUPS	49.34		126 90	100-2600	624		
10		11/30/25 Crusiers	819.38		226 16	710-2710	624		
11		11/30/25 Crusiers	204.85		126 50	710-2700	624		
14		11/30/25 Route	829.24		110 14	100-2700	624		
15		11/30/25 Route	829.24		110 15	100-2700	624		
16		11/30/25 Route	829.25		110 50	100-2700	624		
17		11/30/25 Drivers Ed	0.00		226 16	710-2710	624		
18		11/30/25 PARTS MAINT	430.85*		126 90	100-2600	615		
19		11/30/25 PARTS MAINT	325.87		226 16	100-2600	615		
20		11/30/25 REPAIRS HOUSING UNITS	132.99		115	100-2620	440	31	
21		11/30/25 Parts transportation	49.70		110 15	100-2700	440		
22		11/30/25 gas special ed vehicles	229.48*		126 15	280-1000	624		
71125		24853 AMERICAN FIDELITY ADMINISTRATIVE	652,242.40						
1		SY25-26 11/15/25 HRA CARDS	643,926.40		126	240			
2		2662017C 10/27/25 HRA CARD FEES	6,652.80		126 90	100-2300	340		
3		2662017C 10/27/25 HRA CARD FEES	1,663.20		226 16	100-2300	340		
71126		26113 FIELDTURF USA INC	34,600.00						
1		0007344442 10/31/25 CONTRACT TO DATE WORK COMP	34,600.00		226 16	482-4600	715		
71127		11046 HARTLEY'S SCHOOL BUSES	200.22						
1		48196 10/30/25 GLASS ASSY,STORM,O/O ENT UPPER	200.22		110 15	100-2700	440		
71128		26083 TinyEYE	12,454.86						
1		27422 10/31/25 COUNSELING SERVICES	12,454.86		126 50	100-2120	320		
71129		24481 WIPFLI LLP	41,835.00						
1		3096725 11/07/25 PROGRESS BILL FOR THE FIN STA	33,468.00		126 90	100-2307	330		
2		3096725 11/07/25 PROGRESS BILL FOR THE FIN STA	8,367.00		226 16	100-2307	330		
71130		26045 OROZCO DIESEL	4,830.00						
1		2469 10/23/25 FLUSH TRANSMISSION OIL CHG	4,830.00		226 16	720-2700	440		

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
71131		23538 CASCADE COUNTY REGIONAL YOUTH	3,580.00						
1		2026-10-01 10/31/25 students attending school	3,580.00*		226 16	100-1000	560		
71132		12487 POSITIVE PROMOTIONS	267.85						
1		07627391 09/22/25 SATIN RIBBON STAR STUDENT PE	267.85		126 15	100-2120	610		
71133		101685 T.E.S.T.	2,981.00						
1		11316 10/31/25 2 6MP H6A INDOOR IR DOME 4.4 9	2,398.00		126 14	141-1000	610		
2		11316 10/31/25 2 LIC ACC 7 ENTERPRISE CAMERA	583.00		126 14	141-1000	610		
71134		26114 ROLFE SCHWARTZKOPF	238.00						
1		102425 10/24/25 MILEAGE FT.PECK SIDNEY CULBERT	238.00		126 50	720-2700	582		
71135		22685 INDEPENDENCE BANK	54,717.11						
1		CC-13745 10/08/25 FRUITS/SUNSHINE COMMITTEE	53.92		226	625			
	REYNOLDS SUPERMARKET				CC Accounting: 226- 16-100-1000-610				
2		CC-13745 10/09/25 AUDITORS SNACK	35.00		126	625			
	PERKULATOR				CC Accounting: 126- 90-100-2500-610				
3		CC-13745 10/09/25 AUDITORS MEALS	83.75		126	625			
	BUCKHORN CAFE				CC Accounting: 126- 90-100-2500-610				
4		CC-13745 10/22/25 LEADERSHIP TEAM FRUIT	62.96		226	625			
	REYNOLDS SUPERMARKET				CC Accounting: 226- 16-100-1000-610				
5		CC-13745 10/29/25 SUNSHINE COMMITTEE FRUIT	32.36		226	625			
	REYNOLDS SUPERMARKET				CC Accounting: 226- 16-100-1000-610				
6		CC-13745 10/30/25 CANDY HALLOWEEN	54.75		126	625			
	FAMILY DOLLAR				CC Accounting: 126- 90-100-2300-610				
7		CC-13745 10/30/25 CANDY HALLOWEEN	142.44		126	625			
	TANDE'S GROCERY				CC Accounting: 126- 90-100-2300-610				
8		CC-13746 10/16/25 MEAL CHEERLEADERS	74.11		226	625			
	MC DONALD'S				CC Accounting: 226- 16-720-3500-582				
9		CC-13746 10/22/25 QUILT STAFF MEMBER	450.00		226	625			
	FORT PECK COMMUNITY COLLEGE				CC Accounting: 226- 16-100-2300-610				
10		CC-13746 10/22/25 CLEANING SUPPLIES	93.50		126	625			
	FAMILY DOLLAR				CC Accounting: 126- 90-100-2600-615				
11		CC-13747 10/03/25 VB GRLS SNACKS, GATOR GANOLA	99.50		126	625			
	WALMART				CC Accounting: 126- 50-720-3500-582				
12		CC-13747 10/04/25 CHEER GRLS SUPPER	162.04		226	625			
	MC DONALD'S				CC Accounting: 226- 16-720-3509-582				
13		CC-13747 10/10/25 VB GRLS SNACKS,BANANAS GATOR	83.48		126	625			
	WALMART				CC Accounting: 126- 50-720-3500-582				
14		CC-13747 10/11/25 VB GRLS GAS	200.05		126	625			
	CONOCO				CC Accounting: 126- 50-720-3500-582				



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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
15		CC-13747 10/11/25 VB GRLS SUPPER	224.94		126 625				
DAIRY QUEEN				CC Accounting:	126- 50-720-3500-582				
16		CC-13747 11/01/25 MS WRESTLING	172.02		126 625				
WENDYS				CC Accounting:	126- 50-720-3500-582				
17		CC-13748 10/28/25 GAS JMG	36.16		126 625				
CONOCO				CC Accounting:	126- 50-710-2700-624				
18		CC-13748 10/28/25 GAS JMG	56.35		126 625				
CONOCO				CC Accounting:	126- 50-710-2700-624				
19		CC-13748 10/29/25 GAS JMG	33.82		126 625				
CONOCO				CC Accounting:	126- 50-710-2700-624				
20		CC-13748 10/28/25 GAS JMG	48.87		126 625				
CONOCO				CC Accounting:	126- 50-710-2700-624				
21		CC-13748 10/30/25 GAS JMG	41.35		126 625				
AGLAND CO-OP				CC Accounting:	126- 50-710-2700-624				
22		CC-13748 10/24/25 CHILI ITEMS	262.13		126 625				
ALBERTSON'S				CC Accounting:	126- 50-100-1000-610				
23		CC-13748 10/31/25 STATEMENT FEE	3.00		126 625				
MISC VENDOR				CC Accounting:	126- 50-100-1000-610				
24		CC-13749 10/06/25 GFTA-3/KLPA Q GLOBAL SCORING	210.00		226 625				
PEARSON ASSESSMENTS				CC Accounting:	226- 16-280-1000-681				
25		CC-13749 10/07/25 MCEL VIRTUAL MEMBER REGISTRA	325.00		126 625				
MONTANA SCHOOL BOARDS ASSOCIATION				CC Accounting:	126- 15-280-1000-330				
26		CC-13749 10/08/25 UNLIMITED ULTIMATE DOWNLOADS	89.88		226 625				
TWINKLE EDUCATION PUBLISHING				CC Accounting:	226- 16-280-1000-681				
27		CC-13749 10/21/25 US PREMIUM PLUS MONTHLY RENE	15.99		126 625				
APPLE				CC Accounting:	126- 15-280-1000-610				
28		CC-13749 10/29/25 ARTICULATION STATION HIVE YE	119.99		126 625				
APPLE				CC Accounting:	126- 15-280-1000-610				
29		CC-13749 10/04/25 KAHOOT + ONE (ANNUAL BILLING	239.92		226 625				
MISC VENDOR				CC Accounting:	226- 16-280-1000-680				
30		CC-13749 10/04/25 SPIRAL FAT BOOK 180 SHEET	5.00		226 625				
FAMILY DOLLAR				CC Accounting:	226- 16-280-1000-610				
31		CC-13750 10/04/25 40 CHEESEBURGERS	460.00		226 625				
OLD TOWN GRILL				CC Accounting:	226- 16-720-3501-582				
32		CC-13750 10/11/25 XC RUNNERS SUPPER	248.21		226 625				
PIZZA HUT				CC Accounting:	226- 16-720-3501-582				
33		CC-13750 10/18/25 XC RUNNERS WATER GATORADE	37.96		226 625				
ALBERTSON'S				CC Accounting:	226- 16-720-3501-582				
34		CC-13750 10/18/25 XC RUNNERS SUPPER	597.50		226 625				
MISC VENDOR				CC Accounting:	226- 16-720-3501-582				
35		CC-13750 10/23/25 XC RUNNERS SUPPER MISSOULA	402.66		226 625				
MISC VENDOR				CC Accounting:	226- 16-720-3501-582				
36		CC-13750 10/23/25 XC STATE GAS	50.90		226 625				
CONOCO				CC Accounting:	226- 16-720-3501-582				

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37		CC-13750 10/23/25 XC STATE RUNNERS BANANS WATE	49.91		226	625			
WALMART					CC Accounting: 226-	16-720-3501-582			
38		CC-13750 10/23/25 XC RUNNERS BREAKFAST STATE M	281.35		226	625			
MISC VENDOR					CC Accounting: 226-	16-720-3501-582			
39		CC-13750 10/23/25 XC STATE GAS	55.20		226	625			
Cenex					CC Accounting: 226-	16-720-3501-582			
40		CC-13750 10/23/25 XC STATE GAS	74.37		226	625			
Cenex					CC Accounting: 226-	16-720-3501-582			
41		CC-13750 10/24/25 XC RUNNERS STATE SUPPER	438.67		226	625			
MACKENZIE RIVER PIZZA					CC Accounting: 226-	16-720-3501-582			
42		CC-13750 10/24/25 XC RUNNERS STATE SNACKS	65.85		226	625			
CHIPOTLE					CC Accounting: 226-	16-720-3501-582			
43		CC-13750 10/25/25 XC STATE GAS	66.47		226	625			
EXXON MOBILE					CC Accounting: 226-	16-720-3501-582			
44		CC-13750 10/25/25 XC STATE SNACKS	30.21		226	625			
EXXON MOBILE					CC Accounting: 226-	16-720-3501-582			
45		CC-13750 10/25/25 XC STATE GAS	60.00		226	625			
EXXON MOBILE					CC Accounting: 226-	16-720-3501-582			
46		CC-13750 10/25/25 XC STATE LUNCH	85.88		226	625			
EXXON MOBILE					CC Accounting: 226-	16-720-3501-582			
47		CC-13750 10/25/25 XC STATE LUNCH	162.67		226	625			
WENDYS					CC Accounting: 226-	16-720-3501-582			
48		CC-13750 10/25/25 XC STATE GAS	27.01		226	625			
EXXON MOBILE					CC Accounting: 226-	16-720-3501-582			
49		CC-13750 10/25/25 XC BREAKFAST	65.00		226	625			
HOLIDAY INN AND SUITES					CC Accounting: 226-	16-720-3501-582			
50		CC-13751 10/07/25 CROSS COUNTRY RESIGRATION	1,223.18		226	625			
COMPETITIVE TIMING					CC Accounting: 226-	16-720-3500-810			
51		CC-13751 10/02/25 FLAG FOOTBALL BLACK EAGLE GA	38.01		226	625			
Cenex					CC Accounting: 226-	16-720-3500-624			
52		CC-13751 10/08/25 2 5 GAL PAINT	76.96		226	625			
AGLAND CO-OP					CC Accounting: 226-	16-720-3502-610			
53		CC-13751 10/10/25 FBRZ ODOR-ELIMI FEBREZE PLUG	28.66		226	625			
MAIN STREET GROCERY					CC Accounting: 226-	16-720-3500-610			
54		CC-13751 10/22/25 CHEER SHIRTS SKIRTS BODY LIN	7,372.60		226	625			
VARSITY SPIRIT FASHION					CC Accounting: 226-	16-720-3509-610			
55		CC-13751 10/24/25 MS BBALL PIZZA	571.20		126	625			
STRETCH'S PIZZA					CC Accounting: 126-	50-720-3500-582			
56		CC-13751 10/25/25 ROOMS GRLS FLAG FOOTBALL STA	403.28		226	625			
HOLIDAY INN AND SUITES					CC Accounting: 226-	16-720-3501-582			
57		CC-13751 10/25/25 ROOMS GRLS FLAG FOOTBALL STA	419.48		226	625			
HOLIDAY INN AND SUITES					CC Accounting: 226-	16-720-3501-582			
58		CC-13751 10/25/25 ROOMS GRLS FLAG FOOTBALL STA	419.48		226	625			
HOLIDAY INN AND SUITES					CC Accounting: 226-	16-720-3501-582			

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59		CC-13751 10/25/25 ROOMS GRLS FLAG FOOTBALL STA	419.48		226 625				
	HOLIDAY INN AND SUITES					CC Accounting: 226- 16-720-3501-582			
60		CC-13751 10/25/25 ROOMS GRLS FLAG FOOTBALL STA	403.28		226 625				
	HOLIDAY INN AND SUITES					CC Accounting: 226- 16-720-3501-582			
61		CC-13751 10/25/25 ROOMS GRLS FLAG FOOTBALL STA	419.48		226 625				
	HOLIDAY INN AND SUITES					CC Accounting: 226- 16-720-3501-582			
62		CC-13751 10/25/25 ROOMS GRLS FLAG FOOTBALL STA	403.28		226 625				
	HOLIDAY INN AND SUITES					CC Accounting: 226- 16-720-3501-582			
63		CC-13751 11/03/25 51 MISC SPORTING 10X 9.95	99.50		226 625				
	D & G SPORTS & WESTERN					CC Accounting: 226- 16-720-3500-610			
64		CC-13752 10/16/25 INCENTIVES JOM	102.00		115 625				700
	FROSTEE'S					CC Accounting: 115- 90-470-1000-610-700			
65		CC-13752 10/18/25 BISON CHILI WITH FRY BREAD 2	220.00		115 625				700
	MISC VENDOR					CC Accounting: 115- 90-470-1000-610-700			
66		CC-13752 10/03/25 MAGNETS FOR 15 PASSENGER VAN	292.09		126 625				
	VISTAPRINT					CC Accounting: 126- 90-100-2300-610			
67		CC-13752 10/13/25 RENEWAL FOR BOARD MTGS	165.90		226 625				
	ZOOM					CC Accounting: 226- 16-100-2300-610			
68		CC-13752 10/14/25 LUNCH ADMI MTG	70.50		126 625				
	BUCKHORN CAFE					CC Accounting: 126- 90-100-2300-610			
69		CC-13752 10/14/25 SNACKS ADM MTG	13.75		126 625				
	MAIN STREET GROCERY					CC Accounting: 126- 90-100-2300-610			
70		CC-13752 10/14/25 ALC SUPPLIES ELECTRICAL	341.51		226 625				
	AGLAND CO-OP					CC Accounting: 226- 16-100-2300-610			
71		CC-13752 10/14/25 GAS TO MERNARDS SUPPLIES	70.01		226 625				
	AGLAND CO-OP					CC Accounting: 226- 16-100-2300-610			
72		CC-13752 10/16/25 2X4 4000L 4K D PANEL 2-P	389.94		226 625				
	MENARDS					CC Accounting: 226- 16-100-2300-610			
73		CC-13752 10/22/25 CANDY	117.75		126 625				
	FAMILY DOLLAR					CC Accounting: 126- 90-100-2300-610			
74		CC-13752 10/22/25 CANDY	62.56		126 625				
	TANDE'S GROCERY					CC Accounting: 126- 90-100-2300-610			
75		CC-13753 10/23/25 FOOTBALL MEAL	187.20		226 625				
	MISC VENDOR					CC Accounting: 226- 16-720-3502-582			
76		CC-13754 10/27/25 MEAL MEETING	16.70		226 625				
	MISC VENDOR					CC Accounting: 226- 16-720-3502-582			
77		CC-13754 10/27/25 GAS TO ATTEND MTG	34.00		226 625				
	AGLAND CO-OP					CC Accounting: 226- 16-720-3502-582			
78		CC-13754 10/02/25 MEAL FLAG FB	17.85		215 625				58
	MISC VENDOR					CC Accounting: 215- 16-720-3500-582- 58			
79		CC-13754 10/09/25 ROOMS FLAG FB	3,128.00		215 625				58
	HOLIDAY INN AND SUITES					CC Accounting: 215- 16-720-3500-582- 58			
80		CC-13755 10/03/25 LUNCH FOR PRESENTERS	10.00		126 625				
	BUCKHORN CAFE					CC Accounting: 126- 90-100-2300-582			

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81	CC-13755 10/07/25 MEAL DRUM GROUP NATIVE WEEK	66.00		226 625				
BUCKHORN CAFE			CC Accounting: 226-	16-100-2300-582				
82	CC-13755 10/07/25 DRINKS DRUM GROUP	17.00		226 625				
MAIN STREET GROCERY			CC Accounting: 226-	16-100-2300-582				
83	CC-13755 10/13/25 MCEL REGISTRATION	325.00		126 625				
MISC VENDOR			CC Accounting: 126-	90-100-2300-582				
84	CC-13755 10/30/25 ROCKET LAUNCHER/BUBBLE	359.76		115 625			700	
WALMART			CC Accounting: 115-	15-470-1000-610-700				
85	CC-13756 10/13/25 ROOM 1 ADULT 2 QUEEN BEDS	493.68		226 625				
MISC VENDOR			CC Accounting: 226-	16-100-1000-610				
86	CC-13756 10/13/25 ROOM 1 ADULT 2 QUEEN BEDS	493.68		226 625				
MISC VENDOR			CC Accounting: 226-	16-100-1000-610				
87	CC-13756 10/13/25 ROOM 1 ADULT 2 QUEEN BEDS	493.68		226 625				
MISC VENDOR			CC Accounting: 226-	16-100-1000-610				
88	CC-13756 10/13/25 LANYARD 5/8 IN 50	141.44		226 625				
MISC VENDOR			CC Accounting: 226-	16-100-1000-610				
89	CC-13756 10/13/25 CLASSROOM INCENTIVE	166.80		226 625				
FROSTEE'S			CC Accounting: 226-	16-100-1000-610				
90	CC-13756 10/22/25 SPRAY PAINT	511.45		226 625				
AGLAND CO-OP			CC Accounting: 226-	16-100-1000-610				
91	CC-13756 10/23/25 GIFT CERTIFICATES INCENTIVES	265.00		115 625			700	
BUCKHORN CAFE			CC Accounting: 115-	90-470-1000-610-700				
92	CC-13756 10/27/25 GIFT CERTIFICATES INCENTIVES	200.00		115 625			700	
WHOA NELLIE DELI			CC Accounting: 115-	90-470-1000-610-700				
93	CC-13756 10/29/25 LIQUID NAILS CONSTRUCTION PA	51.04		226 625				
AGLAND CO-OP HARDWARE RANCH			CC Accounting: 226-	16-100-1000-610				
94	CC-13756 10/29/25 PUMPKINS PINK,BLUE	52.64		226 625				
ALBERTSON'S			CC Accounting: 226-	16-100-1000-610				
95	CC-13756 11/04/25 INCENTIVES	19.84		226 625				
FROSTEE'S			CC Accounting: 226-	16-100-1000-610				
96	CC-13756 11/04/25 COW CONTEST INCENTIVE	73.50		226 625				
BUCKHORN CAFE			CC Accounting: 226-	16-100-2300-610				
97	CC-13756 10/29/25 BROADCLOTH 44/45" 4@5.50	22.00		226 625				
TITOKA TIBI			CC Accounting: 226-	16-100-2300-610				
98	CC-13756 10/17/25 JOM INCENTIVES	169.50		115 625			700	
FROSTEE'S			CC Accounting: 115-	90-470-1000-610-700				
99	CC-13757 10/28/25 SPEECH TIMER	41.15		226 625				
MISC VENDOR			CC Accounting: 226-	16-720-3500-610				
100	CC-13757 10/29/25 SCRIPTS	14.75		226 625				
MISC VENDOR			CC Accounting: 226-	16-720-3500-610				
101	CC-13757 10/31/25 PIZZA	16.50		226 625				
BUCKHORN CAFE			CC Accounting: 226-	16-720-3500-582				
102	CC-13758 10/10/25 ITEMS FOR VB DINNER	26.00		226 625				
MISC VENDOR			CC Accounting: 226-	16-720-3506-582				

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103	CC-13758 10/10/25 PINK NIGHT	70.00		226 625			
FRIESEN'S FLORAL			CC Accounting: 226-	16-720-3506-610			
104	CC-13758 10/16/25 VOLLEYBALL MEAL	249.42		226 625			
MC DONALD'S			CC Accounting: 226-	16-720-3506-582			
105	CC-13758 10/23/25 VOLLEYBALL MEAL	703.50		226 625			
MISC VENDOR			CC Accounting: 226-	16-720-3506-582			
106	CC-13758 10/24/25 VOLLEYBALL MEAL	300.00		226 625			
STRETCH'S PIZZA			CC Accounting: 226-	16-720-3506-582			
107	CC-13758 10/24/25 VOLLEYBALL MEAL	330.59		226 625			
CONOCO			CC Accounting: 226-	16-720-3506-582			
108	CC-13758 10/30/25 VOLLEYBALL MEAL	227.70		226 625			
MISC VENDOR			CC Accounting: 226-	16-720-3506-582			
109	CC-13758 10/31/25 VOLLEYBALL MEAL	300.00		226 625			
MISC VENDOR			CC Accounting: 226-	16-720-3506-582			
110	CC-13758 10/31/25 WATER VOLLEYBALL	16.43		226 625			
ALBERTSON'S			CC Accounting: 226-	16-720-3506-582			
111	CC-13759 10/07/25 COPPER GASKET SOCKET TRAY ME	449.52		110 625			
WOLF CITY AUTO INC.			CC Accounting: 110-	14-100-2700-440			
112	CC-13759 10/08/25 CONTROL VALVE	273.15		226 625			
BUSES INC.			CC Accounting: 226-	16-720-3500-440			
113	CC-13759 10/13/25 GPS CAMERA'S	206.00		110 625			
WPCI			CC Accounting: 110-	50-100-2700-340			
114	CC-13759 10/15/25 STEEL TAPE WHEEL	33.99		110 625			
WOLF CITY AUTO INC.			CC Accounting: 110-	15-100-2700-440			
115	CC-13759 10/15/25 HI POWER IND V	100.47		110 625			
WOLF CITY AUTO INC.			CC Accounting: 110-	15-100-2700-440			
116	CC-13759 10/16/25 BELT ALT	181.70		110 625			
MISC VENDOR			CC Accounting: 110-	15-100-2700-440			
117	CC-13759 10/28/25 1 YR ADVANTAGE MEB INCL	199.00		110 625			
MISC VENDOR			CC Accounting: 110-	15-100-2700-440			
118	CC-13759 10/31/25 CASTROL TRANSY	175.99		110 625			
WOLF CITY AUTO INC.			CC Accounting: 110-	14-100-2700-440			
119	CC-13759 10/06/25 ACCUTURN COATS HUNTER WHEEL	349.99		110 625			
MISC VENDOR			CC Accounting: 110-	15-100-2700-440			
120	CC-13760 10/03/25 PRINGLES	44.76		126 625			
MAIN STREET GROCERY			CC Accounting: 126-	50-100-1000-610			
121	CC-13760 10/06/25 PIZZA	203.00		126 625			
BUCKHORN CAFE			CC Accounting: 126-	50-100-1000-610			
122	CC-13760 10/07/25 CHEESEBURGERS	161.60		126 625			
AMERICAN LEGION SUPPER CLUB			CC Accounting: 126-	14-100-1000-610			
123	CC-13760 10/07/25 LUNCHES	149.00		126 625			
BLACKBOARD			CC Accounting: 126-	14-100-1000-610			
124	CC-13760 10/15/25 PIZZA AWARDS	121.75		126 625			
BUCKHORN CAFE			CC Accounting: 126-	14-100-1000-610			

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125		CC-13760 10/22/25 FILM FESTIVAL SUBMISSIONS	168.30		126	625		
MISC VENDOR				CC Accounting:	126-	50-100-1000-610		
126		CC-13760 10/22/25 FILM FESTIVAL SUBMISSIONS	42.00		126	625		
MISC VENDOR				CC Accounting:	126-	50-100-1000-610		
127		CC-13760 10/27/25 PAINT&BRUSHES	68.68		126	625		
AGLAND CO-OP HARDWARE RANCH				CC Accounting:	126-	50-100-1000-610		
128		CC-13760 10/28/25 FRITOS	83.67		126	625		
TANDE'S GROCERY				CC Accounting:	126-	50-100-1000-610		
129		CC-13760 10/30/25 WATER	14.14		126	625		
MAIN STREET GROCERY				CC Accounting:	126-	50-100-1000-610		
130		CC-13760 10/28/25 BREAKFAST PIZZA	47.00		126	625		
BUCKHORN CAFE				CC Accounting:	126-	50-100-1000-610		
131		CC-13761 10/03/25 8 SLOW DOWN PED TRAFFIC SIGN	237.84		126	625		
AMAZON				CC Accounting:	126-	90-100-2600-615		
132		CC-13761 10/04/25 2 ORNLITE 2 PACK CROSSWALK S	158.48		126	625		
AMAZON				CC Accounting:	126-	90-100-2600-615		
133		CC-13761 10/06/25 6 HENKA 4-PK NO PARKING SIGN	216.54		126	625		
AMAZON				CC Accounting:	126-	90-100-2600-615		
134		CC-13761 10/07/25 WELCH'S FRUIT SNACKS 40 PKG	23.99		126	625		
AMAZON				CC Accounting:	126-	14-280-1000-610		
135		CC-13761 10/08/25 7 WATER COLLER DISPENSERS	706.86		226	625		
AMAZON				CC Accounting:	226-	16-100-1000-610		
136		CC-13761 10/08/25 AUDIT WORKERS DRINKS	37.50		126	625		
PERKULATOR				CC Accounting:	126-	90-100-2300-582		
137		CC-13761 10/09/25 BLUKER LED HEADLAMP REACH	13.99		110	625		
AMAZON				CC Accounting:	110-	15-100-2700-610		
138		CC-13761 10/09/25 HAPPRUN NATIVE BLUTOOTH PROJ	98.29		126	625		
AMAZON				CC Accounting:	126-	15-141-1000-610		
139		CC-13761 10/09/25 ULTRA SOFT 3-PLY FACIAL TISS	39.98		226	625		
AMAZON				CC Accounting:	226-	16-280-1000-610		
140		CC-13761 10/08/25 LUNCH AUDIT WORKERS	95.88		226	625		
AMERICAN LEGION SUPPER CLUB				CC Accounting:	226-	16-100-2500-582		
141		CC-13761 10/09/25 SNACK BARS,FLASH CARDS,WATER	178.53		126	625		
AMAZON				CC Accounting:	126-	14-280-1000-610		
142		CC-13761 10/09/25 ADULT WIPES EXAM GLOVES TOWE	1,301.88		226	625		
AMAZON				CC Accounting:	226-	16-280-1000-610		
143		CC-13761 10/10/25 COLOR BLAZE HOLI COLORED POW	386.10		115	625		50
AMAZON				CC Accounting:	115-	15-100-1000-610-	50	
144		CC-13761 10/10/25 COMMUNICATION BOOKS VELCRO	184.91		126	625		
PYRAMID EDUCATIONAL CONSULTANTS				CC Accounting:	126-	15-280-1000-610		
145		CC-13761 10/10/25 BRIO WATER COOLER MOUSE	673.63		126	625		
AMAZON				CC Accounting:	126-	15-100-1000-610		
146		CC-13761 10/13/25 LYSOL DISINFECTANT SPRAY	13.02		226	625		
AMAZON				CC Accounting:	226-	16-280-1000-610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
147		CC-13761 10/13/25 STAFFERS WHALES CRACKERS STO	150.47		126 625				
AMAZON				CC Accounting:	126-	15-280-1000-610			
148		CC-13761 10/12/25 ANIMAL CRACKERS 5 POUNDS FAM	21.99		126 625				
AMAZON				CC Accounting:	126-	15-280-1000-610			
149		CC-13761 10/13/25 DRINKS AUDITORS	14.75		126 625				
PERKULATOR				CC Accounting:	126-	90-100-2500-582			
150		CC-13761 10/14/25 BINDERS CONTIXO 144 PCS TRAY	179.85		126 625				
AMAZON				CC Accounting:	126-	15-280-1000-610			
151		CC-13761 10/14/25 MAGNETIC FILE HOLDER 6-TIER	23.73		226 625				
AMAZON				CC Accounting:	226-	16-280-1000-610			
152		CC-13761 10/14/25 TRAYS JENNAAI 1000 PCS	93.37		126 625				
AMAZON				CC Accounting:	126-	15-280-1000-610			
153		CC-13761 10/14/25 WELLNESS AND FITNESS BOOKS N	306.47		226 625				
AMAZON				CC Accounting:	226-	16-280-1000-610			
154		CC-13761 10/14/25 126 PACK PARTY FAVORS FOR KI	109.17		126 625				
AMAZON				CC Accounting:	126-	15-280-1000-610			
155		CC-13761 10/14/25 HANGING FILE FOLDERS NOTEBOO	202.19		226 625				
AMAZON				CC Accounting:	226-	16-280-1000-610			
156		CC-13761 10/14/25 LYSOL DISINFECTANT SPRAY BUN	13.47		226 625				
AMAZON				CC Accounting:	226-	16-280-1000-610			
157		CC-13761 10/14/25 PENCILS LAMINATING PAPER	110.26		126 625				
AMAZON				CC Accounting:	126-	15-280-1000-610			
158		CC-13761 10/23/25 HOT GLUE GUN PREBENE PUPPY E	191.13		226 625				
AMAZON				CC Accounting:	226-	16-100-1000-610			
159		CC-13761 10/27/25 SEA OF THE DEAD DURANGO JULI	15.41		126 625				
AMAZON				CC Accounting:	126-	14-100-2225-640			
160		CC-13761 10/27/25 GOOSEBUMPS SLAPPYWORLD SERIE	22.99		126 625				
AMAZON				CC Accounting:	126-	14-100-2225-640			
161		CC-13761 10/28/25 SCCHOOL SMART PEN HIGHLIGHTE	43.74		126 625				
AMAZON				CC Accounting:	126-	50-100-1000-610			
162		CC-13761 10/28/25 HEARTSTOPPER SERIES VOL 1-5	55.90		126 625				
AMAZON				CC Accounting:	126-	14-100-2225-640			
163		CC-13761 10/28/25 ALLIE FIRST AT LAST WISH NOV	6.13		126 625				
AMAZON				CC Accounting:	126-	14-100-2225-640			
164		CC-13761 10/29/25 2 J&D ETHERNET EXT CABLE ALI	285.77		226 625				
AMAZON				CC Accounting:	226-	16-100-1000-610			
165		CC-13761 10/28/25 ISLE OF THE LOST PAPERBACK B	22.26		126 625				
AMAZON				CC Accounting:	126-	14-100-2225-640			
166		CC-13761 10/29/25 SHEET PROTECTORS TELESCOPING	163.24		126 625				
AMAZON				CC Accounting:	126-	14-100-1000-610			
167		CC-13761 10/30/25 FUNCREDBLE FAIRY WINGS SWOR	34.08		226 625				
AMAZON				CC Accounting:	226-	16-100-1000-610			
168		CC-13761 10/31/25 6 AURORA MINI FLOPSIE ANIMAL	45.60		226 625				
AMAZON				CC Accounting:	226-	16-100-1000-610			

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POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 11/25

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\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
169		CC-13761 10/31/25 TEN LITTLE INDIANS ALEXIE SH	13.49		126 625				
AMAZON					CC Accounting: 126-	14-100-2225-640			
170		CC-13761 10/31/25 BLACK MAMBA UNSCCHOOLED BOOK	166.10		126 625				
AMAZON					CC Accounting: 126-	14-100-2225-640			
171		CC-13761 10/31/25 THE PANTS PROJECT DOG MAN BO	29.59		126 625				
AMAZON					CC Accounting: 126-	14-100-2225-640			
172		CC-13761 11/01/25 COMMERICAL SHREDDER	2,730.74		226 625				
STAPLES TECHNOLOGY SOLUTIONS					CC Accounting: 226-	16-280-1000-610			
173		CC-13761 11/03/25 2 SUNVIVI ROASTER	179.98		126 625				
AMAZON					CC Accounting: 126-	15-910-3100-610			
174		CC-13761 10/08/25 POLE CHARGE STREET LIGHT ELE	989.94		115 625				31
SHERIDAN ELECTRIC CO-OP					CC Accounting: 115-	-100-2620-410-	31		
175		CC-13761 09/16/25 TRANSPORATION BILL	100.19		110 625				
NEMONT TELEPHONE COOPERATIVE, INC.					CC Accounting: 110-	14-100-2700-531			
176		CC-13761 09/16/25 MAINTENANCE BILL	90.14		126 625				
NEMONT TELEPHONE COOPERATIVE, INC.					CC Accounting: 126-	90-100-2600-531			
177		CC-13761 09/16/25 MAINTENANCE BILL	125.93		126 625				
NEMONT TELEPHONE COOPERATIVE, INC.					CC Accounting: 126-	14-141-1000-531			
178		CC-13761 09/16/25 BUSINESS ADM	2,355.51		126 625				
NEMONT TELEPHONE COOPERATIVE, INC.					CC Accounting: 126-	90-100-2600-531			
179		CC-13761 09/16/25 CENTRAL OFFICE	2,355.51		226 625				
NEMONT TELEPHONE COOPERATIVE, INC.					CC Accounting: 226-	16-100-2600-531			
180		CC-13761 10/20/25 6 BRAND BOARD 40"X 60" WHITE	141.54		226 625				
MISC VENDOR					CC Accounting: 226-	16-100-1000-610			
181		CC-13761 10/06/25 RUGS SENT BACK WRONG SIZE	-33.72		126 625				
AMAZON					CC Accounting: 126-	14-100-2225-640			
182		CC-13762 10/31/25 MEAL JOM	38.90		115 625				700
BUCKHORN CAFE					CC Accounting: 115-	90-470-1000-610-700			
183		CC-13763 10/04/25 CLOUD RECORDING 30 GB	10.00		226 625				
ZOOM					CC Accounting: 226-	16-141-1000-610			
184		CC-13763 10/06/25 LENOVO THINKCENTRE STAND	829.44		126 625				
STAPLES TECHNOLOGY SOLUTIONS					CC Accounting: 126-	15-141-1000-610			
185		CC-13763 10/23/25 LENOVO THINK CENTRE M75Q GEN	1,065.56		226 625				
STAPLES TECHNOLOGY SOLUTIONS					CC Accounting: 226-	16-141-1000-610			
186		CC-13763 11/04/25 CLOUD RECORDING 30 GB	10.00		226 625				
ZOOM					CC Accounting: 226-	16-141-1000-610			
187		CC-13763 10/07/25 CANON PF-06 PRINT HEAD TX,TX	483.50		115 625				700
MISC VENDOR					CC Accounting: 115-	90-470-1000-610-700			
188		CC-13764 10/08/25 DOOR JAM KIT WOOD	144.71		115 625				31
MENARD, INC.					CC Accounting: 115-	-100-2600-440-	31		
189		CC-13765 10/09/25 HOMECOMING PARADE CANDY	238.45		226 625				
FAMILY DOLLAR					CC Accounting: 226-	16-100-1000-610			
190		CC-13765 10/19/25 ROOM COACHING CLINIC	372.36		226 625				
MISC VENDOR					CC Accounting: 226-	16-720-3500-582			



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POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 11/25

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\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
191	CC-13765 10/19/25 ROOM COACHING CLINIC	372.36		226 625			
MISC VENDOR			CC Accounting: 226-	16-720-3500-582			
192	CC-13765 10/23/25 GAS STATE CROSS COUNTRY	90.21		226 625			
MISC VENDOR			CC Accounting: 226-	16-720-3500-624			
193	CC-13765 10/23/25 GAS STATE CROSS COUNTRY	57.66		226 625			
MISC VENDOR			CC Accounting: 226-	16-720-3500-624			
194	CC-13765 10/23/25 GAS STATE CROSS COUNTRY	41.14		226 625			
AGLAND CO-OP			CC Accounting: 226-	16-720-3500-624			
195	CC-13765 10/27/25 GAS STATE CROSS COUNTRY	87.47		226 625			
CONOCO			CC Accounting: 226-	16-720-3500-624			
196	CC-13765 10/26/25 GAS STATE CROSS COUNTRY	72.95		226 625			
CONOCO			CC Accounting: 226-	16-720-3500-624			
197	CC-13765 10/25/25 ROOMS STATE CROSS COUNTRY	117.39		226 625			
BEST WESTERN			CC Accounting: 226-	16-720-3500-624			
198	CC-13765 11/03/25 MEAL JOM MEETING	132.50		115 625			700
BUCKHORN CAFE			CC Accounting: 115-	90-470-1000-610-700			
199	CC-13766 10/05/25 SUBSCRIPTIONS	15.00		126 625			
MISC VENDOR			CC Accounting: 126-	15-100-1000-610			
200	CC-13766 10/13/25 LANYARD SIZE 3/4 INCH BURGUN	323.99		126 625			
MISC VENDOR			CC Accounting: 126-	15-100-1000-610			
201	CC-13766 10/13/25 MCEL VIRTUAL MEMBER REGISTRA	325.00		126 625			
MONTANA SCHOOL BOARDS ASSOCIATION			CC Accounting: 126-	90-100-2300-582			
202	CC-13766 10/16/25 MHSA STATE XC MEET REGISTRAT	106.86		226 625			
MISC VENDOR			CC Accounting: 226-	16-720-3500-582			
203	CC-13766 10/20/25 SMARTIES CANDY MARS HRSHY	145.90		126 625			
ALBERTSON'S			CC Accounting: 126-	15-100-1000-610			
204	CC-13766 10/24/25 XC RUNNER MEALS	159.92		226 625			
MISC VENDOR			CC Accounting: 226-	16-720-3500-582			
205	CC-13766 11/03/25 MEGA BULK 72 PC SPIN,BULK 50	150.02		126 625			
ORIENTAL TRADING			CC Accounting: 126-	15-100-1000-610			
71136	20188 SIDNEY HIGH SCHOOL	100.00					
1	4106246 10/08/25 COMBINED TEAM MAXIMUM FEE	100.00*		226 16 720-3501		582	
71137	10087 MAIN STREET GROCERY	611.91					
1	111425 11/12/05 GROCERIES FOR MS.FCA HOME EC.	305.96		126 14 100-1000		610	
2	111425 11/12/05 GROCERIES FOR MS.FCA HOME EC.	305.95		126 50 100-1000		610	

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POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 11/25

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\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
71138		10069 MONTANA DAKOTA UTILITIES	17,653.89						
1		112025 11/20/25 407 4TH AVE W APT 9 9B GAS ELE	162.02		115	100-2620	410	31	
2		112025 11/20/25 APT GAS/ELECTRICITY 1A	73.55		115	100-2620	410	31	
3		112025 11/20/25 APT GAS/ELECTRICITY 2A	92.65		115	100-2620	410	31	
4		112025 11/20/25 APT GAS/ELECTRICITY 3A	114.74		115	100-2620	410	31	
5		112025 11/20/25 APT GAS/ELECTRICITY 4A	38.87		115	100-2620	410	31	
6		112025 11/20/25 APT GAS/ELECTRICITY 5A	115.18		115	100-2620	410	31	
7		112025 11/20/25 APT GAS/ELECTRICITY 1B	119.04		115	100-2620	410	31	
8		112025 11/20/25 APT GAS/ELECTRICITY 2B	118.83		115	100-2620	410	31	
9		112025 11/20/25 APT GAS/ELECTRICITY 3B	119.81		115	100-2620	410	31	
10		112025 11/20/25 APTGAS/ELECTRICITY 4B	146.00		115	100-2620	410	31	
11		112025 11/20/25 APT GAS/ELECTRICITY 5B	64.27		115	100-2620	410	31	
12		112025 11/20/25 APT GAS/ELECTRICITY 1C	55.09		115	100-2620	410	31	
13		112025 11/20/25 APT GAS/ELECTRICITY 2C	132.08		115	100-2620	410	31	
14		112025 11/20/25 APT GAS/ELECTRICITY 3C	57.86		115	100-2620	410	31	
15		112025 11/20/25 APT GAS/ELECTRICITY 4C	5.95		115	100-2620	410	31	
16		112025 11/20/25 APT GAS/ELECTRICITY 5C	75.86		115	100-2620	410	31	
17		112025 11/20/25 413 W HWY 2 ELECTRICITY	57.42		226 16	100-2600	412		
18		112025 11/20/25 413 W HWY 2 GAS	68.92		226 16	100-2600	411		
19		112025 11/20/25 317 W HWY 2 GAS	110.56		226 16	100-2600	411		
20		112025 11/20/25 317 W HWY 2 ELECTRICITY	99.38		226 16	100-2600	412		
21		112025 11/20/25 316 E ADMIN BLDG GAS	100.80		126 90	100-2600	411		
22		112025 11/20/25 316 E ADMIN BLDG ELECCTRICITY	130.94		126 90	100-2600	412		
23		112025 11/20/25 ELEM SCHOOL GAS	1,185.48		126 90	100-2600	411		
24		112025 11/20/25 ELEM SCHOOL ELECRCITY	3,366.73		126 90	100-2600	412		
25		112025 11/20/25 MIDDLE SCHOOL GAS	1,185.49		126 90	100-2600	411		
26		112025 11/20/25 MIDDLE SCHOOL ELECTRICITY	3,366.73		126 90	100-2600	412		
27		112025 11/20/25 HIGH SCHOOL GAS	1,882.58		226 16	100-2600	411		
28		112025 11/20/25 HIGH SCHOOL ELECTRICITY	3,520.66		226 16	100-2600	412		
29		112025 11/20/25 BUS GARAGE -GAS	178.42		126 90	100-2600	411		
30		112025 11/20/25 BUS GARAGE -ELECTRICITY	101.91		126 90	100-2600	412		
31		112025 11/20/25 MAINT SHOP GAS	47.94		126 90	100-2600	411		
32		112025 11/20/25 MAINT SHOP ELECTRICITY	69.73		126 90	100-2600	412		
33		112025 11/20/25 FOOTBALL FIELD	475.34		226 16	100-2600	412		
34		112025 11/20/25 HIGH SCHOOL ALC (NAPA)	213.06		226 16	100-2600	410		

11/24/25  
07:56:21

POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 11/25

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Report ID: AP100

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
71139		26075 Dakota Smith	1,475.00						
1		112125 11/21/25 DECEMBER RESIDENT TEACHER PAY	1,400.00		115 50 329-1000		320	328	
2		112125 11/21/25 DISTRICT OBLIGATION	75.00		115 50 100-1000		320	50	
		# of Claims	16	Total:	834,432.66	# of Vendors	16		

11/24/25  
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POPLAR SCHOOLS  
Claim from Another Period Cancelled in  
For the Accounting Period: 11/25

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Report ID: AP100

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
*** Cancelled in 11/25 ****								
*** Claim from another period (10/25) ****								
71006	22075 W.P.C.I.	200.00						
1	0072061-IN 10/09/25 RANDOM POOL MGMT POLICY AS	200.00		110 50 100-2700		340		
# of Claims	1	Total:	200.00	# of Vendors	16			

11/24/25  
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POPLAR SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 11/25

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Fund/Account	Amount
110 Elementary Transportation Fund	
101	4,348.49
115 Elementary Miscellaneous Programs Fund	
101	7,859.92
126 Elementary Impact Aid Fund	
101	724,130.97
215 High School Miscellaneous Programs Fund	
101	3,145.85
226 High School Impact Aid Fund	
101	94,747.43
Total:	834,232.66

11/24/25  
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POPLAR SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 11 / 25

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

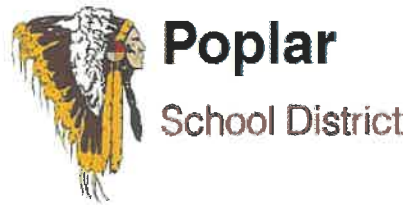
Approved by Board of Finance Committee:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby certify that the above is correct

\_\_\_\_\_

Business Manager/Clerk



## **BUDGET v. ACTUAL INVESTMENT**

**Students First**

12/02/25  
14:24:35

POPLAR SCHOOLS  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 11 / 25

Page: 1 of 1  
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
101 Elementary General Fund	370,192.64	1,353,005.60	5,021,898.22	5,021,898.22	3,668,892.62	27%
110 Elementary Transportation Fund	28,837.63	138,931.68	480,700.00	480,700.00	341,768.32	29%
111 Elementary Bus Depreciation Fund	0.00	0.00	1,223,810.76	1,223,810.76	1,223,810.76	0%
113 Elementary Tuition Fund	0.00	0.00	4,436.03	4,436.03	4,436.03	0%
114 Elementary Retirement Fund	103,227.95	390,129.46	1,400,000.00	1,400,000.00	1,009,870.54	28%
115 Elementary Miscellaneous Programs	156,032.04	522,653.20	2,170,436.77	2,170,436.77	1,647,783.57	24%
126 Elementary Impact Aid Fund	614,301.95	2,617,219.09	8,375,969.00	8,375,969.00	5,758,749.91	31%
128 Elementary Technology Fund	0.00	0.00	20,698.14	20,698.14	20,698.14	0%
129 Elementary Flex Fund	0.00	0.00	621,622.94	621,622.94	621,622.94	0%
160 Elementary Building Fund	0.00	0.00	100,000.00	100,000.00	100,000.00	0%
161 Elementary Building Reserve Fund	0.00	0.00	660,885.12	660,885.12	660,885.12	0%
201 High School General Fund	195,995.46	713,065.39	2,536,300.14	2,536,300.14	1,823,234.75	28%
210 High School Transportation Fund	8,402.00	33,292.20	195,200.00	195,200.00	161,907.80	17%
211 High School Bus Depreciation Fund	0.00	0.00	690,278.22	690,278.22	690,278.22	0%
212 High School Food Service Fund	82,092.73	240,711.90	646,835.00	646,835.00	406,123.10	37%
213 High School Tuition Fund	0.00	4,431.49	41,183.26	41,183.26	36,751.77	11%
214 High School Retirement Fund	35,596.35	144,570.22	750,000.00	750,000.00	605,429.78	19%
215 High School Miscellaneous Programs	9,813.19	130,294.96	309,320.17	309,320.17	179,025.21	42%
218 High School Traffic Education Fund	0.00	0.00	861.00	861.00	861.00	0%
226 High School Impact Aid Fund	187,089.18	708,142.23	2,654,271.64	2,654,271.64	1,946,129.41	27%
228 High School Technology Fund	0.00	0.00	9,994.66	9,994.66	9,994.66	0%
229 High School Flex Fund	0.00	0.00	391,821.54	391,821.54	391,821.54	0%
261 High School Building Reserve Fund	0.00	0.00	350,259.53	350,259.53	350,259.53	0%
Grand Total:	1,791,581.12	6,996,447.42	28,656,782.14	28,656,782.14	21,660,334.72	24%





**Poplar**

School District

## **INVESTMENT REPORT**

**Students First**

November 25, 2025

Betty Romo, County Treasurer

400 2nd Avenue South

Wolf Point, Mt 59201

Please invest with **STIP** **\$15,731,000** as follows:

<b>ELEMENTARY</b>	<b>FUND</b>	<b>PREVIOUS MONTH</b>	<b>DIFFERENCE</b>	<b>CURRENT MONTH</b>
<b>101</b>	GENERAL	\$0	\$0	\$0
<b>110</b>	TRANSPORTATION	\$90,000	\$0	\$90,000
<b>111</b>	BUS DEPRECIATION	\$1,170,000	\$0	\$1,170,000
<b>113</b>	TUITION	\$0	\$0	\$0
<b>114</b>	RETIREMENT	\$200,000	-\$15,000	\$185,000
<b>115</b>	MISC FUNDS	\$0	\$0	\$0
<b>121</b>	SICK LEAVE	\$27,000	\$0	\$27,000
<b>126</b>	IMPACT AID	\$4,544,400	\$1,230,600	\$5,775,000
<b>128</b>	TECHNOLOGY	\$16,000	\$0	\$16,000
<b>129</b>	FLEX FUND	\$525,000	\$0	\$525,000
<b>160</b>	BUILDING	\$150,000	\$0	\$150,000
<b>161</b>	BUILDING RESERVE	\$525,000	\$0	\$525,000
<b>ELEMENTARY TOTALS</b>		<b>\$7,247,400</b>	<b>\$1,215,600</b>	<b>\$8,463,000</b>
<b>HIGH SCHOOL</b>				
<b>201</b>	GENERAL	\$0	\$0	\$0
<b>210</b>	TRANSPORTATION	\$147,750	-\$5,750	\$142,000
<b>211</b>	BUS DEPRECIATION	\$645,000	\$0	\$645,000
<b>212</b>	HOT LUNCH	\$10,000	\$70,000	\$80,000
<b>213</b>	TUITION	\$0	\$0	\$0
<b>214</b>	RETIREMENT	\$350,000	\$0	\$350,000
<b>215</b>	MISC FUNDS	\$0	\$0	\$0
<b>218</b>	TRAFFIC EDUCATION	\$9,000	\$0	\$9,000
<b>221</b>	SICK LEAVE	\$13,000	\$0	\$13,000
<b>226</b>	IMPACT AID	\$4,000,000	\$1,332,000	\$5,332,000
<b>228</b>	TECHNOLOGY	\$7,000	\$0	\$7,000
<b>229</b>	FLEX FUND	\$400,000	\$0	\$400,000
<b>260</b>	BUILDING	\$0	\$0	\$0
<b>261</b>	BUILDING RESERVE	\$290,000	\$0	\$290,000
<b>HIGH SCHOOL TOTALS</b>		<b>\$5,871,750</b>	<b>\$1,396,250</b>	<b>\$7,268,000</b>
<b>TOTAL INVESTMENTS</b>		<b>\$13,119,150</b>	<b>\$2,611,850</b>	<b>\$15,731,000</b>

Sincerely,

*Judy Linthicum*  
Business Manager



**Poplar**  
School District

## **HS ACTIVITY FUND**

**Students First**

12/02/25  
14:22:15

POPLAR SCHOOLS  
Statement of Activity by Account Number for 11/01/25 to 11/30/25

Page: 1 of 4  
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 HIGH SCHOOL STUDENT COUNCIL	11774.46	239.30	0.00	157.40	313.00		0.00	0.00	12005.56
6 ATHLETICS	9636.91	6074.63	0.00	4344.40	-873.00		0.00	0.00	7033.68
7 ANNUAL	3085.10	0.00	0.00	0.00	0.00		0.00	0.00	3085.10
8 7-8 MS STUDENT COUNCIL	-150.10	0.00	0.00	4059.25	0.00		0.00	0.00	3909.15
10 MUSIC	4121.14	0.00	0.00	0.00	0.00		0.00	0.00	4121.14
11 FCCLA	4031.58	0.00	0.00	0.00	0.00		0.00	0.00	4031.58
12 NATIONAL HONOR SOCIETY	1153.60	0.00	0.00	0.00	0.00		0.00	0.00	1153.60
13 PEP CLUB	638.87	112.00	0.00	0.00	0.00		0.00	0.00	526.87
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	1255.42	0.00	0.00	0.00	-313.00		0.00	0.00	942.42
22 BPA	-918.64	0.00	0.00	4920.00	322.00		0.00	0.00	4323.36
23 INTEREST	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
39 MCA MT CAREER ASSOC (JMG)	4691.30	1647.17	0.00	0.00	0.00		0.00	0.00	3044.13
48 HISTORY CLUB	5837.20	0.00	0.00	0.00	0.00		0.00	0.00	5837.20
50 CLASS OF 2028	1012.22	0.00	0.00	0.00	0.00		0.00	0.00	1012.22
57 CLASS OF 2025	408.93	337.45	0.00	0.00	0.00		0.00	0.00	71.48
58 CLASS OF 2026	6563.27	0.00	0.00	0.00	0.00		0.00	0.00	6563.27
59 CLASS OF 2027	12190.36	0.00	0.00	0.00	873.00		0.00	0.00	13063.36
60 MS INDIAN CLUB	2185.81	0.00	0.00	0.00	0.00		0.00	0.00	2185.81
61 FUTURE FARMERS OF AMERICAN	636.66	-322.00	0.00	697.00	-322.00		0.00	0.00	1333.66
62 CLASS OF 2029	100.35	117.70	322.00	1340.05	0.00		0.00	0.00	1644.70
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	83254.44	8206.25	322.00	15518.10					90888.29

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: December 8, 2025**

#### **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-November

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

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

#### REPORT

1. **Celebrations:** Turkey Bingo was a wonderful success with many volunteers. We had over 200 families that showed up and walked with either a turkey or ham.

**Concerns:** We have a looming turnover in our SPED department with several special education teachers whose visas have expired. Ms. Black is staying out in front and will be recruiting and making recommendations for hire.

2. Walkthroughs: Elementary School had 14 walkthroughs; Middle School had 29 walkthroughs; High School had 26 walkthroughs.
3. Our Christmas Party is on December 17<sup>th</sup> at the Legion. If you have not signed up and would want to then let me know.

4. We received an impact aid payment this month. I included that in the packet. I was a little concerned with the government shutdown that it would delay the funding but it came through in good time.
5. We will be feeding sack lunch on December 22-23 and 29-30 for all Poplar School Students. Mary is heading this up. Students can swing by and pick a sack lunch on those days.
6. I included our attendance rate for the month of November. On the average we had 85.69% of our students here.
7. We have met in our health insurance committee a few times this month. Bridged has given us until December 17<sup>th</sup> to jump on board.



**0857 Poplar Public  
Schools District**

Box 458, Poplar, MT 59255

Generated on 12/03/2025 10:38:47 AM Page 1 of 1

**Attendance/Membership Summary Report**

Start/End Date: 11/03/2025 - 11/30/2025 School(s): 4 Calendar(s): 4

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

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

	Student Membership			Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Grade	Count	Days					Days	Avg. Daily	
	05	69	1157	138.49	1018.51	68.06	59.92	90.11	5.30	88.03%
	06	63	1056	159.36	896.64	62.12	52.75	111.13	6.53	84.91%
	07	59	990	103.72	886.28	58.24	52.10	50.12	2.98	89.52%
	08	64	1061	171.33	889.67	62.41	52.32	98.52	5.85	83.85%
	09	56	913	164.89	748.11	53.71	44.00	153.32	9.02	81.94%
	10	61	1021	137.45	883.55	60.06	51.96	118.17	6.97	86.54%
	11	74	1212	280.12	931.88	71.28	54.81	263.64	15.52	76.89%
	12	71	1174	220.59	953.41	69.05	56.07	194.93	11.45	81.21%
	PK	20	340	27.37	312.63	20.00	18.40	25.38	1.49	91.95%
	KF	61	1037	142.52	894.48	61.00	52.59	128.42	7.58	86.26%
	01	50	850	138.30	711.70	50.00	41.85	125.70	7.41	83.73%
	02	46	782	74.02	707.98	46.00	41.64	69.00	4.06	90.53%
	03	63	1065	135.91	929.09	62.65	54.66	116.16	6.81	87.24%
	04	77	1309	104.25	1204.75	77.00	70.91	95.14	5.55	92.04%
Total	14	834	13967	1998.32	11968.68	821.58	703.98	1639.74	96.52	85.69%

**School: Poplar 5-6 School Calendar: 25-26 Poplar 5-6 School**

	Student Membership			Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Grade	Count	Days					Days	Avg. Daily	
	05	69	1157	138.49	1018.51	68.06	59.92	90.11	5.30	88.03%
	06	63	1056	159.36	896.64	62.12	52.75	111.13	6.53	84.91%
<b>Total</b>	<b>2</b>	<b>132</b>	<b>2213</b>	<b>297.85</b>	<b>1915.15</b>	<b>130.18</b>	<b>112.67</b>	<b>201.24</b>	<b>11.83</b>	<b>86.54%</b>

**School: Poplar 7-8 Calendar: 25-26 Poplar 7-8**

	Student Membership			Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Grade	Count	Days					Days	Avg. Daily	
	07	59	990	103.72	886.28	58.24	52.10	50.12	2.98	89.52%
	08	64	1061	171.33	889.67	62.41	52.32	98.52	5.85	83.85%
Total	2	123	2051	275.05	1775.95	120.65	104.42	148.64	8.83	86.59%

**School: Poplar High School Calendar: 25-26 Poplar High School**

	Student Membership			Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Grade	Count	Days					Days	Avg. Daily	
	09	56	913	164.89	748.11	53.71	44.00	153.32	9.02	81.94%
	10	61	1021	137.45	883.55	60.06	51.96	118.17	6.97	86.54%
	11	74	1212	280.12	931.88	71.28	54.81	263.64	15.52	76.89%
	12	71	1174	220.59	953.41	69.05	56.07	194.93	11.45	81.21%
Total	4	262	4320	803.05	3516.95	254.10	206.84	730.06	42.96	81.41%

**School: Poplar School Calendar: 25-26 Poplar School**

	Student Membership			Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
	Grade	Count	Days					Days	Avg. Daily	
	PK	20	340	27.37	312.63	20.00	18.40	25.38	1.49	91.95%
	KF	61	1037	142.52	894.48	61.00	52.59	128.42	7.58	86.26%
	01	50	850	138.30	711.70	50.00	41.85	125.70	7.41	83.73%
	02	46	782	74.02	707.98	46.00	41.64	69.00	4.06	90.53%
	03	63	1065	135.91	929.09	62.65	54.66	116.16	6.81	87.24%
	04	77	1309	104.25	1204.75	77.00	70.91	95.14	5.55	92.04%
Total	6	317	5383	622.37	4760.63	316.65	280.05	559.80	32.90	88.44%

ROOSEVELT COUNTY  
Roosevelt County Treasurer  
400 2nd Avenue South Suite 118  
Wolf Point, MT 59201  
A101 Receipt  
Accounting Period: 11/25

Page: 1  
11/20/25  
06:46:37

Receipt #: A101 49829 Receipt \$: 3,456,869.00

Oper: dave

Check #: Check \$ 0.00 Currency \$ 0.00 Coin \$ 0.00

Receipt From: OPPORTUNITY BANK (DD) DEPT OF ED

Posting Date: 11/20/25

Receipt Desc.: POPLAR IMPACT AID

Receipt Type	Receipt \$	Fund	Account	----- For Internal Use -----			
				Cash/ Proj.	School	Schl Fund Acct	Schl Offset
ELEMSCHOOL	2,299,435.00	7700	212300	101000	91	126	4820
HS SCHOOL	1,157,434.00	7701	212300	101000	92	226	4820

## **6.2 Administrator Reports**

**Elementary Principal-John Wetsit**

**Middle School Principal-Morgan Norgaard**

**High School Principal-Frank Gourneau**

**SPED-Patti Black**

# *Poplar School District*

*PO Box 458, Poplar, Montana 59255*

**Superintendent**  
Keith Erickson  
Phone: (406) 768-6602

**K-4 Principal**  
John Wetsit  
Phone: (406) 768-6631

**5-8 Principal**  
Morgan Norgaard  
Phone: (406) 768-6731

**9-12 Principal**  
Frank Gourneau  
Phone: (406) 768-6831

**SPED Director**  
Patti Black  
Phone: (406) 768-6812

**K-4 Associate Principal**  
Greg Gourneau  
Phone: (406) 768-6634

**5-8 Associate School Principal**  
Lewis Reese  
Phone: (406) 768-6735

**9-12 Associate Principal**  
Coy Weeks  
Phone: (406) 768-6818

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

**Dec. 2<sup>nd</sup> 2025**

**Teacher Attendance: 382 Hours of leave**

**Student Attendance –**

**Overall – 88.44**

**PK 91.95%**

**KF 86.26%**

**01 83.73%**

**02 90.53%**

**03 87.24%**

**04 92.04%**

**Currently:** The third-grade teacher hired at the previous board meeting opted not to sign her contract, no reason given. The students are still split amongst the three remaining 3<sup>rd</sup> grade teachers. We are monitoring student behavior and teacher fatigue closely as we continue to explore a solution.

Food pantry has started, and food distribution will begin Dec. 5th

**Upcoming:**

**Dec. 10<sup>th</sup> @ 5:00 PM Parent Night – Ornament Making (Cafeteria)**

**Christmas Program**

**See Attached**

**John Wetsit**

**Elementary Principal**

**Quality Teachers – Quality Students**



## It's a Christmas Parade at Poplar Elementary!

Poplar Elementary AM & PM PreK, K-4  
Christmas Programs 2025

Mark Your Calendars  
All programs at  
Poplar High School Auditorium

### AM PreK, K-2 PROGRAMS

Tuesday, December 9<sup>th</sup>

11:00 – AM Pre-K

12:00 – Kindergarten

1:00 – First Grade

2:00 – Second Grade

### PM PreK, 3-4 PROGRAMS

Thursday, December 11<sup>th</sup>

12:30 – PM Pre-K

1:00 – 3<sup>rd</sup> Grade

2:00 – 4<sup>th</sup> Grade



# POPLAR ELEMENTARY NEWSLETTER

**ELEMENTARY OFFICE**  
406-768-6630



**WEBSITE**  
[POPLARSCHOOLS.COM](http://POPLARSCHOOLS.COM)



**FACEBOOK**  
[POPLAR SCHOOLS](https://www.facebook.com/POPLAR.SCHOOLS)



## ADMINISTRATION:

Principal:

Mr. John Wetsit

[john.wetsit@poplarschools.com](mailto:john.wetsit@poplarschools.com)

406-768-6631

Assistant Principal:

Mr. Greg Gourneau Jr.

[greg.gourneau@poplarschools.com](mailto:greg.gourneau@poplarschools.com)

406-768-6634

## UPCOMING EVENTS:



**Wed. Dec. 10<sup>th</sup>**

Ornament Making  
@ 5pm in the  
Elem. Cafeteria

## Elem. Christmas Programs PHS Auditorium

**Tues. Dec. 9<sup>th</sup>**

Pre-K AM @ 11am

K @ 12pm

1<sup>st</sup> Gr. @ 1pm

2<sup>nd</sup> Gr. @ 2pm



**Thurs. Dec. 11<sup>th</sup>**

Pre-K PM @ 12:30pm

3<sup>rd</sup> Gr. @ 1pm

4<sup>th</sup> Gr. @ 2pm



**Fri. Dec. 19<sup>th</sup>**

Early Release

K-2<sup>nd</sup> Gr. @ 12:30pm

3<sup>rd</sup> & 4<sup>th</sup> Gr. @ 1pm

**Dec. 20<sup>th</sup> - Jan. 4<sup>th</sup>**

Christmas Break



## WINTER IS HERE

Colder weather is here, we encourage our school community to take simple steps to stay safe, warm, and comfortable throughout the season. Please make sure students come to school dressed in layers, including coats, hats, and gloves, as temperatures may drop during arrival, recess, and dismissal times. Students go outside for recesses down to zero degrees. Staff will continue to monitor conditions to ensure a safe learning environment for everyone. Thank you for helping us keep our school community healthy, prepared, and ready for winter weather.

## Turkey Bingo

Turkey Bingo was outstanding, with an impressive turnout of families who came ready to play, laugh, and enjoy the festivities. The energy in the room was high as rounds of bingo brought cheers and excitement, and many families walked away, proud winners of turkeys or hams. The generosity of the prizes, combined with the joyful atmosphere, made the event feel truly special. It was a memorable evening that brought the school community together in celebration and fun.



## PARENT-TEACHER CONFERENCES

Parent-teacher conferences had a tremendous outcome with attendance, strengthening the partnership between families and the school while supporting each student's growth. Teachers and guardians had productive, personalized conversations that celebrated student achievements, identified areas for continued development, and set clear, shared goals. Families felt welcomed and informed, while students benefited from seeing the adults in their lives working together on their behalf. The positive communication and collaboration that emerged from the conferences created a strong foundation for ongoing academic progress and a supportive learning environment.

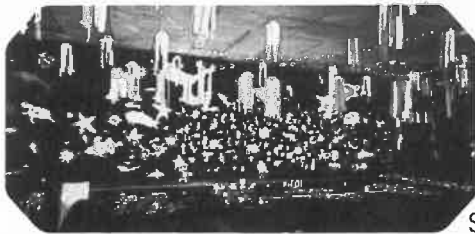
## BOOK FAIR

The elementary school book fair was a tremendous success, bringing together students, families, and teachers in a joyful celebration of reading. Throughout the week, students explored new genres, discovered favorite authors, and shared their excitement about books with classmates. The event fostered a positive reading culture, encouraged independent choice, and helped build strong literacy habits. With enthusiastic participation and community support, the book fair not only filled classrooms and homes with engaging new stories but also reinforced the message that reading is an adventure everyone can enjoy.



Mrs. Schultes would like to thank everyone who came to support the library at the book fair.

## BLACKLIGHT ART SHOW



Poplar Elementary students, K-4, displayed their underwater art projects during parent teacher conferences. Parents were allowed to explore the student's projects which they worked on for the past month in the art room. Students colored and painted projects with neon colors so their colors would glow under blacklights placed throughout the room.

Students, teachers, parents, and community members were emerged into the underwater experience as soon as they walked through the art room door. The blacklight art show was a powerful celebration of student achievement, showcasing the creativity, confidence, and hard work of elementary artists. Under the glow of UV lights, each piece revealed the students' ability to experiment with new materials, take creative risks, and express their ideas in bold and imaginative ways. The event highlighted not only their artistic growth but also important skills such as collaboration, persistence, and pride in their accomplishments. Families and teachers could see the students' excitement and dedication transformed the project into a vibrant display of learning, demonstrating that when children are given space to explore and shine—literally and figuratively—their success becomes beautifully visible.



Mrs. Johnston would like to thank teachers, staff, and guardians for supporting the student's art work. Your support helped create a positive buzz around the school making this a very memorable moment for the kids.

# December Middle School Report

---

## Enrollment

262 students enrolled. Up one student from last month.

## Attendance

86.56% attendance for grades 5-8 for the Month of November

## Homebound Enrollment

Number of students enrolled in Homebound: 4

## Teacher leave hours

370 hours

## Middle School News

- Middle School student council with the help of all of our teachers organized a food drive for November and was able to receive over 1,000 pounds of food to give back to the community. We put together over 30 baskets to deliver to houses in need.
- Our food pantry is up and running, we have given out our first round of goods through the food pantry. We are excited to have this available for our students, and look forward to growing it in the future.
- This years Buffalo Unity Project has currently been nominated or received an honorable mention for four documentary film festivals.
- Middle School Christmas concert will be on December 16<sup>th</sup> at 2:00pm



# Poplar Middle School

## School News

DECEMBER

School Year  
2025-2026

Mark your calendars  
December 16<sup>th</sup> 😊

Join us for a festive afternoon of music!

Our middle school band students have been working hard to prepare a wonderful Christmas concert, and we'd love to have you there to cheer them on. Please join us on December 16th at 2:00pm for a joyful celebration of the season and our students' talents. Your support means so much to our young musicians!

Mr. Norgaard



ATTENDANCE  
MATTERS

### WHAT'S HAPPENING?



Our Middle School Student Council has made a remarkable impact this holiday season! Thanks to their hard work—and the generosity of our school community—they collected over 1,000 pounds of food during our annual food drive. This incredible effort allowed us to support more than 30 families in need, helping ensure they have what they need for a brighter holiday season. We are so proud of our student leaders for showing compassion, teamwork, and true community spirit!

### IMPORTANT DATES

- ✓ End of the 1<sup>st</sup> semester is December 19th
- ✓ We return to School on January 5th

- ✓ Keep an eye out for days the cafeteria will be serving lunch during Christmas Break.

# **HIGH SCHOOL PRINCIPAL/AD REPORT**

## **December Board Meeting**

### **Principal Report**

- Current Student Enrollment: 250 students
- Open positions: Counselor (1)
- Building Leadership Team Goals
  - Goal 1: Understanding trauma-informed practice for students and staff to implement a system that readies learners.
  - Goal 2: Analyzing individual students learning to make data-informed decisions for differentiated instruction.
  - Goal 3: Establish a framework for all operations that prioritize our students' well-being as the central focus for all decisions.
- Principal's personal goals
  - Continue to expand and work on Building Leadership Team calendars to collaboratively work together as a building and district for school improvement. Continue community meetings within high school. Implement members into the district leadership team.
  - Be more involved and aware of the educational component in and outside of classrooms for the teacher(s), student(s), and parents/community members. Make sure to be more visible in hallways, classrooms, and events in and outside of the school system.
- NWEA MAP testing
  - Completed in November
  - Will complete two more times this year
- Anpétu Téča Academy (New Day Academy)
  - 21 High School Students
  - 2 Middle School Students
- Walkthroughs
  - 23 for the month of November
- Evaluations
  - Almost completed only have a few left
- Teacher-Parent contacts for November
  - 626 contacts
- Teacher leave hours for November
  - 257 hours (last year 292.5 hours)
- Food Pantry
  - First day: December 15<sup>th</sup>
  - Will have a few HS workers doing inventory/pre-ordering/maintenance

# Newsletter

*The latest, the greatest, opportunities and announcements*

## *In This Issue*

The end of the 1<sup>st</sup> Semester is December 19<sup>th</sup>. We will be back in school January 5<sup>th</sup>.

Winter sports are here so watch the school website for up to date activities schedules.

The Pep Club is Poplar Indian lanyard \$10. Talk to any member to purchase one!

The High School food pantry is up and running for students in need. Students can reach out to Mr. Weeks, Dr. Simonson, Brock or Mr. Gourneau. So anytime after lunch or by the end of the day Friday so students can put it in their lockers

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



NHS put up the Christmas tree in the foyer and added a backdrop for the elementary concerts. The Christmas tress is also an Angel Tree, which is their service project this month.

Art Club will be selling their Ledger art this month to raise money for more art supplies.

Student council will be hosting the Christmas movie day and hot cocoa on the 19<sup>th</sup>.



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# Poplar High School



FFA had an Awesome time at Ag Days at MSU in Bozeman in November.

The Meat judging team place 6

The Range team place 5

The Poultry Judging team placed 5

The Livestock Judging team place 30.

The members that went were:

Kaiden Long Hair

Rosie Youpee

Jerome Hillard

Madison Knowlton

Masina Youpee

Charlie Headdress

The did great and are working hard at getting ready to compete at STATE in the Spring.



Merry Christmas and Happy New year!

# *Poplar School District*

*PO Box 458, Poplar, Montana 59255*

**Superintendent**

Keith Erickson

Phone: (406) 768-6602

**K-4 Principal**

John Wetsit

Phone: (406) 768-6631

**5-8 Principal**

Morgan Norgaard

Phone: (406) 768-6731

**9-12 Principal**

Frank Gourneau

Phone: (406) 768-6831

**SPED Director**

Patti Black

Phone: (406) 768-6812

**K-4 Associate Principal**

Greg Gourneau

Phone: (406) 768-6634

**5-8 Associate Principal**

Lewis Reese

Phone: (406) 768-6735

**9-12 Associate Principal**

Coy Weeks

Phone: (406) 768-6818

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

## **Special Education Board Report, December 8**

- **Currently, we are testing 10 students: All Initials.**
  - **Currently there are 212 Poplar Students with IEPs.**
  - **For October there were 21 IEP meetings, 13 ER meetings and 2 Amendments.**
  - **SPED teachers have completed the Nonviolent Crisis Intervention Training.**
  - **Celebrations: A high school student has been exited and is on-track to graduate.**
- Pre/K-K: In the afternoon, the classroom follows a rotation model in which teachers take turns leading activities. This setup ensures that each child receives individual attention and focused instruction from one teacher during their rotation. The structure provides targeted teaching and consistent support for every child throughout the session.**

### **6.3 Directors Reports**

**Food Service-Mary Plante**

**Maintenance-Mike Gorder**

**Transportation-Clint Linthicum**

**Jake Riediger-Technology**

**Athletic Director-Brock Copenhaver**

December 2, 2025

### Kitchen November 2025 Monthly report

Well for the month of November it flew by so fast. We were kept busy, because we had workers missing because of illnesses so we were shorthanded. But everything got done.

We served:

Prek-4 <sup>th</sup> grade: Breakfast: 3463 meals	Lunch: 4695 Meals
5 <sup>th</sup> & 6 <sup>th</sup> grade: Breakfast: 1197 meals	Lunch: 1804 Meals
7 <sup>th</sup> & 8 <sup>th</sup> grade: Breakfast: 1067 meals	Lunch: 1825 Meals
9 <sup>th</sup> -12 <sup>th</sup> Grade: Breakfast: 3000 Meals	Lunch: 1566 Meals
Adults:	Lunch: 963 Meals
Totals: Breakfast:8727 Meals	Lunch: 9890 Meals + Adults 963 Meals

Any Questions please feel free to contact me at 406-768-6654 or 406 650 4694 with any questions

**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 #:** AB1DXA

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2025	0	12/02/2025	12/02/2025		Original

**Sponsor Totals**

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
<b>National School Lunch Program</b>			
Free	9,890	4.6200	45,691.80
Reduced	0	4.2200	0.00
Paid	0	0.4600	0.00
<b>Total</b>	<b>9,890</b>		<b>45,691.80</b>
<b>Performance-Based Reimbursement (Lunch)</b>			
Claimed	9,890	0.0900	890.10
Adjusted	0	0.0900	0.00
<b>Total</b>	<b>9,890</b>		<b>890.10</b>
<b>School Breakfast Program Severe Need</b>			
Free	8,727	2.9400	25,657.38
Reduced	0	2.6400	0.00
Paid	0	0.4000	0.00
<b>Total</b>	<b>8,727</b>		<b>25,657.38</b>

<b>Claim Reimbursement Total</b>	<b>72,239.28</b>
----------------------------------	------------------

**Sponsor Claim Reimbursement Totals**

Current Claim Reimbursement Total	72,239.28
Previous Claim Reimbursement Total	0.00
<b>Net Claim Reimbursement Total</b>	<b>72,239.28</b>

[Show Site Meal Details](#)



Meal Count: Lunch							
Month: November							
Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult	HPDP
3-Nov	276	109	106	107	598	59	5
4-Nov	294	115	101	103	613	55	0
5-Nov	282	108	112	101	603	50	3
6-Nov	274	109	118	104	605	65	1
7-Nov	277	91	89	94	551	50	1
					0		
					0		
10-Nov	276	109	106	97	588	55	2
11-Nov	0	0	0	0	0	0	0
12-Nov	297	109	120	103	629	60	3
13-Nov	279	112	109	96	596	57	2
14-Nov	281	107	109	89	586	49	1
					0		
					0		
17-Nov	277	111	117	94	599	61	2
18-Nov	288	114	124	104	630	62	2
19-Nov	286	109	120	99	614	69	3
20-Nov	279	106	117	89	591	66	5
21-Nov	269	96	83	69	517	56	3
					0		
					0		
24-Nov	271	104	104	79	558	55	0
25-Nov	256	94	104	93	547	50	4
26-Nov	233	101	86	45	465	44	1
27-Nov					0		
28-Nov					0		
					0		
					0		
					0		
					0		
					0		
					0		
Totals	4695	1804	1825	1566	9890	963	Adult
average daily non-program adults=>						53.5 HPDP	
Enrollment					0		38
Averages	260.8333	100.22222	101.3889	87			

Meal Count: Breakfast						
Month: November						
Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult
3-Nov	206	67	63	182	518	
4-Nov	235	80	79	197	591	
5-Nov	221	66	63	195	545	
6-Nov	216	74	65	190	545	
7-Nov	210	73	68	179	530	
					0	
					0	
10-Nov	209	69	62	175	515	
11-Nov	0	0	0	0	0	
12-Nov	199	78	72	194	543	
13-Nov	219	69	65	188	541	
14-Nov	219	66	57	201	543	
					0	
					0	
17-Nov	224	78	68	175	545	
18-Nov	228	74	67	189	558	
19-Nov	222	80	65	176	543	
20-Nov	227	73	69	185	554	
21-Nov	216	82	69	184	551	
					0	
					0	
24-Nov	226	91	66	202	585	
25-Nov	186	77	69	188	520	
26-Nov					0	
27-Nov					0	
28-Nov					0	
					0	
					0	
					0	
					0	
					0	
					0	
	3463	1197	1067	3000	8727	0 Adult
	average daily non-program adults=>					#DIV/0!
Enrollment					0	

Averages 203.7059 70.411765 62.76471 176.4706

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

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

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

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Nov 2025	0	12/02/2025	12/02/2025		Original

**Site Claim Summary**

	Approved Cost	Previous Reimb. Amount	Claim Amount To Pay	Reimb. Amount
<b>1014 - Poplar 5-6 School</b>				
Fresh Fruit and Vegetable FFV & Operational Expenditures	\$182.08	\$0.00	\$182.08	\$182.08
<b>Site Total</b>			<b>\$182.08</b>	<b>\$182.08</b>

	Approved Cost	Previous Reimb. Amount	Claim Amount To Pay	Reimb. Amount
<b>1015 - Poplar School</b>				
Fresh Fruit and Vegetable FFV & Operational Expenditures	\$311.28	\$0.00	\$311.28	\$311.28
<b>Site Total</b>			<b>\$311.28</b>	<b>\$311.28</b>

<b>Claim Total</b>	<b>\$493.36</b>
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POPLAR SCHOOLS  
400 4TH AVE W  
POPLAR

MT 59255-9455

406-768-6600

POPLAR SCHOOLS  
PO BOX 458  
POPLAR

SYSO MONTANA, INC  
1509 MONAD ROAD  
BILLINGS, MT 59101  
1-800-797-2627 (1-800 SYSO CS  
REMIT TO: P.O. BOX 31198 BILLI

CUSTOMER'S ORIGINAL INVOICE CONFIDENTIAL PROPERTY OF SYSO

DELIV. DATE	11/11/25	CUSTOMER	639278	INVOICE NUMBER	543838087	PAGE	4 1
TRUCK STOP	0/001						
ROUTE	2391						
PURCHASE ORDER MS FFVP							
TERMS -PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE							
EOM 20 prox							
MANIFEST# 1069446 NORMAL DELIVERY							
MA: T7YVP DUSTIN HUNSAKER							

ITEM CODE		UNIT PRICE		EXTENDED PRICE		INVOICE ADJUSTMENTS	
ITEM CODE		UNIT PRICE		EXTENDED PRICE		INVOICE ADJUSTMENTS	
BUSINESS REVIEWS, MARKETING SOLUTIONS, MENU ANALYSIS...		GOOD THINGS COME FROM SYSO					
*****PRODUCE*****							
8925802		40.59		81.18			
7651926		40.45		80.90			
				162.08			
ORDER SUMMARY		: 3269919					

CASES	SPLIT	NOT PCS	CUBE	GROSS WT.	OPEN: 6:59 AM	CLOSE: 5:59 PM	REMIT TO
4		4	6.3	164			SYSO MONTANA, INC
4		4	6.3	164			P.O. BOX 31198
4		4	6.3	164			BILLINGS, MT 59107-1198
SUB							162.08
TOTAL							162.08
TAX							
INVOICE							162.08
TOTAL							162.08
PAYABLE ON OR BEFORE							12/20/25
LAST PAGE							

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT (7 U.S.C. 1626 (C)). THE SELLER OF THIS COMMODITY AND ANY RECEIPTOR THEREOF SHALL BE DEEMED TO HAVE ACCEPTED THE TERMS AND CONDITIONS OF THE STATUTORY TRUST AND ANY RECEIPTOR THEREOF SHALL BE DEEMED TO HAVE ACCEPTED THE TERMS AND CONDITIONS OF THE STATUTORY TRUST WITH RESPECT TO ANY DISPUTE ARISING FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED BY THE SELLER. IN ANY DISPUTE WITH REPRESENTATIVE CAPACITY OR TO PARTICIPATE AS A MEMBER OF A CLASS OF CLAIMANTS, IN ANY LAWSUIT INVOLVING ANY SUCH DISPUTE.





Outlook

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**report**

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

**Date** Tue 12/2/2025 9:27 AM

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

**Maintenance Report**

**December 2025**

Snow and ice hit hard trying to stay ahead of it

I was out of town the last snow so Taylor and Clarence

Came in on Sunday to shovel and plow to have things ready for Monday

The way the first ice and snow came in we might have the ice until March

Covering up air vents on the unit ventilators to help with the cold setting off freeze stats

First couple of days had problems with sidewalk heat at MS but is well now

Have a hot water heater to replace in MS, supplies hot water to Home Ec room and some classrooms

MTI from Billings will be back to replace some actuators in MS

Thank you

Mike

## Transportation Report

Jonah Riediger is a new Substitute Bus Driver for Poplar Schools.

Currently working with one more employee, he will be taking test on December 3, 2025.

High School Students are an asset to the Bus Garage.

Window on 15 passenger Transit Bus has been ordered.

Ready for the next season of sports.

Everything is going well.

I wish everyone a Happy Holiday Season.

A handwritten signature in black ink, appearing to read "Clint Linthicum", with a stylized, cursive script.

Clint Linthicum

# *Poplar School District*

*PO Box 458, Poplar, Montana 59255*

**Superintendent**  
**Phone: 406-768-6600**

**High School Principal**  
**Phone: 406-768-6830**

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

**Elementary Principal**  
**Phone: 406-768-6630**

**Middle School Principal**  
**Phone: 406-768-6730**

## November Technology Report

Completed 163 technology support tasks in November

Ran ethernet network cables in the elementary and middle school for each schools outside digital screens

Replaced 3 chromebooks due to age-related issues and 1 due to screen damage.

Continued monitoring and maintenance of network systems and equipment

Jake Riediger

Technology Director



## **ATHLETIC DIRECTOR REPORT**

### **DECEMBER 8<sup>TH</sup> BOARD MEETING**

- **Current Openings as of 12/2/2025 when completing the report and pending recommendations to the board.**
  - **Middle School**
    - Golf (1)
    - Track and Field (3)
  - **High School**
    - Head Track and Field Coach (1)
    - Assistant Track and Field Coach (2)
    - Head Tennis Coach (1)
    - Head Golf Coach (1)
    - Assistant Golf Coach (1)
    - Weightlifting Coach Spring (1)
  - **HS Fall Banquet November 19<sup>th</sup>**
    - 105 people in attendance
    - Pep Club catered the meal- Indian Tacos
    - Thank You to all coaches for showing up and handing out their awards
    - Thank You to Mike Gorder and maintenance staff for setting up and tearing down, Mr. Haaland for putting slideshow together, and Pep Club for decorating/serving.
  - **HS Winter Sports- Current Participation Numbers**
    - Speech and Drama- 7 Students
    - Wrestling- 23 Students
    - Girls Basketball- 25 Students
    - Boys Basketball- 27 Students
    - Cheer- 10 Students
  - **Congratulations to Braelyn Nordwick on Volleyball Honors (All Conference Attached)**
  - **Winter Sports Parent Meeting was held on November 17<sup>th</sup> in the Auditorium**
  - **MHSA Annual AD Meetings will be held January 18<sup>th</sup>- 19<sup>th</sup>- Helena, MT**

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

Brock Copenhaver

Career Pathways/Athletic Director



POPLAR HIGH SCHOOL PEP CLUB & ATHLETIC  
DEPARTMENT  
PRESENTS:

*2025 Fall Athletic*

# BANQUET

Celebrate honoring High School  
student/athletes who participated and  
completed a 2025 Fall sport!!

**11/19/2025**

**6:00 PM**

**DINNER TO BE SERVED**

**Poplar High School  
Gymnasium**



Offensive All Conference						
1st Team Offense				2nd Team Offense		
Pos.	Name	School	Pos.	Name	School	
QB	Reese Tande	Scobey	QB	Duke Williamson	Circle	
RB	Tripp Wahl	Circle	RB	Roger Beach	Ekalaka	
RB	Brecken Maher	Scobey	RB	Torsten Lamb	Scobey	
EMR	Bram Handran	Scobey	EMR	Kolten Machart	Scobey	
EMR	Kash Ereuax	Circle	EMR	Troy Karst	Fairview	
G	Cooper Axtnan	Scobey	G	Aydan Stentoft	Scobey	
G	Connor Guldborg	Circle	G	Kaden Featherson	Culbertson	
C	Jace Pardee	Ekalaka	C	Bryce Becker	Circle	
AL	Chase Loending	Ekalaka	AL	Bryan Bidwell	Forsyth	
AL	Brooks Solen	Culbertson	AL	Dilan Wade	Mondak	
AL	Keegan Skogas	Fairview	AL	Kaleb Frye	Ekalaka	
AL	Coy Pinkerton	Forsyth	AL	Evan Tande	Scobey	

Defensive All Conference						
1st Team Defense			2nd Team Defense			
Pos.	Name	School	Pos.	Name	School	
L	Jace Pardee	Ekataka	L	Duke Williamson	Circle	
L	Cooper Axtman	Scobey	L	Aydan Stentoft	Scobey	
L	Connor Guldborg	Circle	L	Carter Hagel	Forsyth	
LB	Keegan Skogas	Fairview	LB	Tripp Wahl	Circle	
LB	Brooks Solem	Culbertson	LB	Bram Handran	Scobey	
LB	Koltien Machart	Scobey	LB	Coy Pinkerton	Forsyth	
DB	Brecken Maher	Scobey	DB	Evan Tande	Scobey	
DB	Kash Ereux	Circle	DB	Troy Karst	Fairview	
AL	Konner Oller	Scobey	AL	Chase Loehding	Ekataka	
AL	Bryce Becker	Circle	AL	Micah Eagle Boy	Culbertson	
AL	Kaden Featherson	Culbertson	AL	Jaden Murphy	Fairview	
AL	Kaleb Frye	Ekataka	AL	Tucker Anderson	Forsyth	

All State Selections		
	Player Name	School
1	Brecken Maher	Scobey
2	Kash Ereux	Circle
3	Cooper Axtman	Scobey
4	Connor Guldberg	Circle
5	Jace Pardee	Ekalaka
6	Brooks Solem	Culbertson
7	Keegan Skogas	Fairview
8	Chase Loehding	Ekalaka
9	Tripp Wahl	Circle
10	Bram Handran	Scobey
11	Bryce Becker	Circle
12	Kolten Machart	Scobey
13	Kaleb Frye	Ekalaka
14	Coy Pinkerton	Forsyth
15	Kaden Featherson	Culbertson
16	Duke Williamson	Circle
17	Aydan Stentoft	Scobey
18	Bryan Bidwell	Forsyth
19	Troy Karst	Fairview

**\*\*Top 8 Guaranteed**

**\*\*Every division win in playoffs add another from the list**

# All Star Games

Bob Cleverly Game				Shrine Game			
	Player Name	School		Player Name	School		
1	Brecken Maher	Scobey	1	Cooper Axtman	Scobey		
2	Cooper Axtman	Scobey	2	Jace Pardee	Ekalaka		
3	Connor Guldborg	Circle	3				
4	Jace Pardee	Ekalaka	4				
5	Keegan Skogas	Fairview	5				
6	Chase Loehding	Ekalaka	6				
7	Bram Handran	Scobey	7				
8	Bryce Becker	Circle	8				
9	Kaleb Frye	Ekalaka					
10	Kaden Featherson	Culbertson					
11	Duke Williamson	Circle					
12	Bryan Bidwell	Forsyth					
13	Troy Karst	Fairview					
14	Evan Tande	Scobey					
15	Konnor Oller	Scobey					
16	Micah Eagle Boy	Culbertson					
17	Clay Rost	Ekalaka					
18	Jaden Murphy	Fairview					
19	William Mothershead	Circle					
20							

**2025 District 2B Volleyball Honors Teams****1st Team All-Conference**

<b><u>Name</u></b>	<b><u>School</u></b>	<b><u>Grade</u></b>
Joely Chappell	Glasgow	12
Kendall Clausen	Malta	12
Ali Doyle	Harlem	11
Isabelle Fry	Fairview	11
Kashlyn Speak Thunder	Harlem	12
Macy Tjelde	Fairview	12
Denvyr Tuss	Malta	12

**2nd Team District 2B All-Conference**

<b><u>Name</u></b>	<b><u>School</u></b>	<b><u>Grade</u></b>
Gracelynn Free	Fairview	10
Abby Grabofsky	Harlem	11
Addison Jones	Glasgow	12
Carly Mears	Malta	11
Braelyn Nordwick	Poplar	12
Lauren Rodenberg	Wolf Point	12
Hailey Welch	Malta	12

**All-State**

<b><u>Name</u></b>	<b><u>School</u></b>	<b><u>Grade</u></b>
Kendall Clausen	Malta	12
Macy Tjelde	Fairview	12
Denvyr Tuss	Malta	12



**Poplar**

School District

## **DISCUSSION AGENDA**

**Students First**



**Agenda Number 7 Discussion Agenda**  
**POPLAR PUBLIC SCHOOLS 9&9B**  
**BOARD AGENDA FACT SHEET**  
**MEETING DATE: December 8, 2025**

**SUMMARY:**

- 7.1: The action on the superintendent evaluation/contract will happen in January. Please return that evaluation back to the Board Chair Lori Smoker before January 5, 2026. At that January 2026 regularly scheduled meeting we will review the evaluation(s) and decide on my continuing employment.
- 7.2: We met with our designer and I want to review those options with the Board. I also included the Intercap loan information which our school attorney is currently working on. There have been a few questions and I will inform the Board on these.
- 7.3 An update on our school pantries which are stocked and up and running. We are recommending a couple of high school students to stock and maintain our pantries. These are a big benefit to our students.



# Poplar

## School District

Superintendent Evaluation

Keith Erickson

SY25/26

Please return to Lori Smoker, Board Chair, by January 5, 2026

**Superintendent Evaluation: Keith Erickson**

*Note: This Example refers to the superintendent job description. Please check the references to reflect your superintendent job description.*

**COMPONENTS OF EFFECTIVE ADMINISTRATION****1. Serves as chief executive officer of the trustees.**

(Refer to superintendent's job description – sections \_\_\_\_\_)

**Rating:** \_\_\_\_\_ Exceeds expectations

\_\_\_\_\_ Meets expectations

\_\_\_\_\_ Does not meet expectations

**Comments (including suggestions for improvement and commendations):**

**The following bulleted items, below, serve as examples to illustrate our collective understanding of the superintendent's responsibilities. The list is not intended to be either exhaustive or complete:**

- Proposes and implements policies of the school board.
- Reports to the school board about the status of programs, personnel, and operations of the district.
- Facilitates the decision-making process for the board by making sound recommendations for board action which are consistent with the district's vision, mission statements, and board goals.
- Communicates as liaison between the school board and school personnel.
- Informs the school board about statutes and rules of the State of Montana, federal laws, and current trends and developments in education.
- Prepares and distributes notices and agendas of meetings to the school board.
- Keeps school board adequately informed of the superintendent's activities, particularly those activities affecting the functioning of the school district.
- Attends meetings of the board and takes part in deliberations, but does not vote.
- Ensures the filing of all reports required by statute or regulation.

## **2. Acts as the educational leader of the schools.**

**Rating:**        \_\_\_\_\_ Exceeds expectations  
                     \_\_\_\_\_ Meets expectations  
                     \_\_\_\_\_ Does not meet expectations

**Comments (including suggestions for improvement and commendations):**

**The following bulleted items, below, serve as examples to illustrate our collective understanding of the superintendent's responsibilities. The list is not intended to be either exhaustive or complete:**

- Supervises all administrative staff.
- Oversees planning and evaluation of curriculum and instruction.
- Devises procedures for adopting textbooks and other instructional materials for approval by the school board.
- Visits schools on a regular basis.
- Maintains a current knowledge of developments in curriculum and instruction through continuing education.
- Supervises staff development.
- Keeps the public informed about modern educational practices, educational trends, and the practices and problems of the school district.
- Administers and supervises the educational program of the district.
- Shows respect in dealing with the public, board, and district staff.

### **3. Directs community relations activities.**

**Rating:**        \_\_\_\_\_ Exceeds expectations  
                     \_\_\_\_\_ Meets expectations  
                     \_\_\_\_\_ Does not meet expectations

**Comments (including suggestions for improvement and commendations):**

**The following bulleted items, below, serve as examples to illustrate our collective understanding of the superintendent's responsibilities. The list is not intended to be either exhaustive or complete:**

- Establishes and maintains a program of public relations to keep the public well informed of the activities and needs of the school district.
- Responds to concerns expressed in the community.
- Maintains contacts with the news media.
- Maintains a recognized presence in community activities.
- Involves the community in planning and problem solving for the schools.
- Represents the district with other school systems, social institutions, business firms, government agencies and the general public.

### **4. Oversees staff personnel management.**

**Rating:**        \_\_\_\_\_ Exceeds expectations  
                     \_\_\_\_\_ Meets expectations  
                     \_\_\_\_\_ Does not meet expectations

**Comments (including suggestions for improvement and commendations):**

**The following bulleted items, below, serve as examples to illustrate our collective understanding of the superintendent's responsibilities. The list is not intended to be either exhaustive or complete:**

- Organizes recruitment of personnel.
- Assigns personnel to schools and offices.
- Ensures administration of personnel policies and programs.
- Implements an evaluation process for all personnel.
- Maintains up-to-date job descriptions for all personnel.
- Encourages staff initiative and participation in planning and decision making.

**5. Oversees student personnel services.**

**Rating:**        \_\_\_\_\_ Exceeds expectations  
                     \_\_\_\_\_ Meets expectations  
                     \_\_\_\_\_ Does not meet expectations

**Comments (Including suggestions for improvement and commendations):**

**The following bulleted items, below, serve as examples to illustrate our collective understanding of the superintendent's responsibilities. The list is not intended to be either exhaustive or complete:**

- Ensures adequate student record system.
- Implements policies and programs relating to behavior and discipline of students.
- Oversees programs for health and safety of students.
- Communicates as liaison between schools and community social agencies.

## **6. Oversees financial management**

**Rating:**        \_\_\_\_\_ Exceeds expectations  
                     \_\_\_\_\_ Meets expectations  
                     \_\_\_\_\_ Does not meet expectations

**Comments (Including suggestions for improvement and commendations):**

**The following bulleted items, below, serve as examples to illustrate our collective understanding of the superintendent's responsibilities. The list is not intended to be either exhaustive or complete:**

- Prepares and proposes a balanced district budget in accordance with the law.
- Approves and directs, in accordance with the law and regulations of the board, purchases and expenditures within the limits of the budget.
- Maintains a complete and accurate inventory of district assets.
- Reports to the school board on financial condition of the schools.
- Establishes procedures for procurement of equipment and supplies.

## **7. Oversees facilities management.**

**Rating:**        \_\_\_\_\_ Exceeds expectations  
                     \_\_\_\_\_ Meets expectations  
                     \_\_\_\_\_ Does not meet expectations

**Comments (Including suggestions for improvement and commendations):**

**The following bulleted items, below, serve as examples to illustrate our collective understanding of the superintendent's responsibilities. The list is not intended to be either exhaustive or complete:**

- Prepares long- and short-range plans for facilities and sites.
- Ensures the maintenance of school property and safety of personnel and property.
- Inspects school property on a regular basis.
- Supervises utilization of school property in accordance with board policy.
- Monitors any construction, renovation and demolition of school facilities.
- Represents the school before local or state agencies controlling building requirements or providing financing for buildings.

**8. Oversees responsibilities.**

**Rating:**        \_\_\_\_\_ Exceeds expectations  
                      \_\_\_\_\_ Meets expectations  
                      \_\_\_\_\_ Does not meet expectations

**Comments (Including suggestions for improvement and commendations):**



# MONTANA

## BOARD OF INVESTMENTS

### INTERCAP

Serving Montana  
since 1987

Low interest loans to Montana local governments, state agencies, and universities for a variety of purposes.

## Program Basics

- ☒ Variable interest rate loan program
- ☒ Interest rate changes each February 16
- ☒ No up-front costs
- ☒ No application deadlines
- ☒ Max loan term 15 years, statute limit, or project useful life, whichever is less
- ☒ Interest and principal payments due semi-annually on each February 15 and August 15
- ☒ Autopay required
- ☒ Prepayment without penalty
- ☒ 100% financing acceptable; equity or matching funds not required

## Eligible Projects

- ☒ New and used equipment
- ☒ New and used vehicles
- ☒ Real property improvements, e.g., HVAC, roofing, renovations, road, etc.
- ☒ Cash flow loans authorized by statute
- ☒ Water, wastewater, solid waste projects
  - Interim financing
  - Preliminary engineering and grant writing work

## Types of Loans Financed

- ☒ General fund note
- ☒ General obligation bonds
- ☒ Revenue bonds
- ☒ School building reserve note
- ☒ Special improvement district bonds
- ☒ Rural improvement district bonds
- ☒ Street maintenance district bonds
- ☒ Bond anticipation note

## Application Procedure

- ☒ Applications submit online
- ☒ Under \$1,000,000 – Staff approved
- ☒ Over \$1,000,000 – Board approved



Program

QR Code

## Contact Information

Montana Board of Investments  
Bond Program Office  
2401 Colonial Drive, 3<sup>rd</sup> Floor  
P.O. Box 200126  
Helena, MT 59620-0126  
Phone: (406) 444-0001  
Web site:

<http://www.investmentmt.com>



# POPLAR SD – TRACK & FIELD MASTERPLAN

## STEP 4 – CONCEPT TESTING

November 22, 2025



## **AGENDA**

- AMPERE & 5 Step Process
- Program Review
- Design Options
- Next Steps







+



+



**MATT KEYS**  
DIRECTOR OF SPORTS DESIGN



**BRIAN FLEENER**  
SENIOR DIRECTOR OF DESIGN  
(TARKETT SPORTS DESIGN)



**SHEA ENSOR**  
PROJECT DESIGNER



**Jared Petrino**  
REGIONAL SALES MANAGER



### **STEP 1: LEADERSHIP KICKOFF (OCT)**

- Gather with executive leadership group to discuss goals, vision, and expectations for the University and Athletic program
- Establish a timeline of meetings and dates
- Identify appropriate users to interview with executive staff and setup meeting times for individual user groups (Coaches, Staff, and Facility/Operations)
- Identify future programs design team to account for

### **STEP 2: INFORMATION GATHERING & USER GROUP MEETINGS (OCT)**

- (**Poplar Schools**) to provide all existing drawings for every athletic facility being evaluated (if available)
- For any drawings unavailable, Ampere will field measure and document existing conditions. Ampere needs access to all athletic facilities to document.
- Ampere will transcribe all existing drawings into 3d models
- Ampere will interview specific user groups associated with each facility.
- Ampere will begin a baseline program documenting existing square footages associated with each sport

### **STEP 3: DRAFT PROGRAM REVIEW (NOV)**

- Detailed program review that identifies their needs vs. existing conditions for each sport/program

#### **Step 4a: TEST CONCEPTS (NOV)**

- Refine program from user input in Step 3
- Provide concept plans for potential phasing & renovation of existing facilities as well as any new scope.

#### **Step 4b CONCPET REFINEMENT (DEC)**

- Provide 3d perspectives on ideas of space configurations
- Design language/concept development

### **Step 5: FINAL DELIVERABLE (JAN)**

- Provide final master plan booklet both digital and printed that outlines program, cost, phasing and visual imagery.





Program  
Review

01

## Poplar SD MASTER PLAN PROGRAM SUMMARY

SUMMARY					
Space Type	Existing Facility		Recommended Program		
	SF	Comments	Total NSF	Total GSF (*1.25)	Comments
FOOTBALL	2,198		13,393	16,741	
TRACK & FIELD / X COUNTRY	16,700		47,075	47,075	
FLAG FOOTBALL		Shared space with football	0	0	Shared with football
<b>TOTAL PROGRAM</b>	<b>18,898</b>		<b>60,468</b>	<b>63,816</b>	
GOLF	342,010		650	813	
BASEBALL	0		10,600	13,044	
SOFTBALL	0		2,785	3,481	
TENNIS	0		0	0	practice at Wolf Point (team - 8 girls / Mens - Future)
MEN'S AND WOMEN'S SOCCER	0		0	0	Possible addition with synthetic turf
<b>TOTAL FUTURE PROGRAM</b>			<b>14,035</b>	<b>17,338</b>	



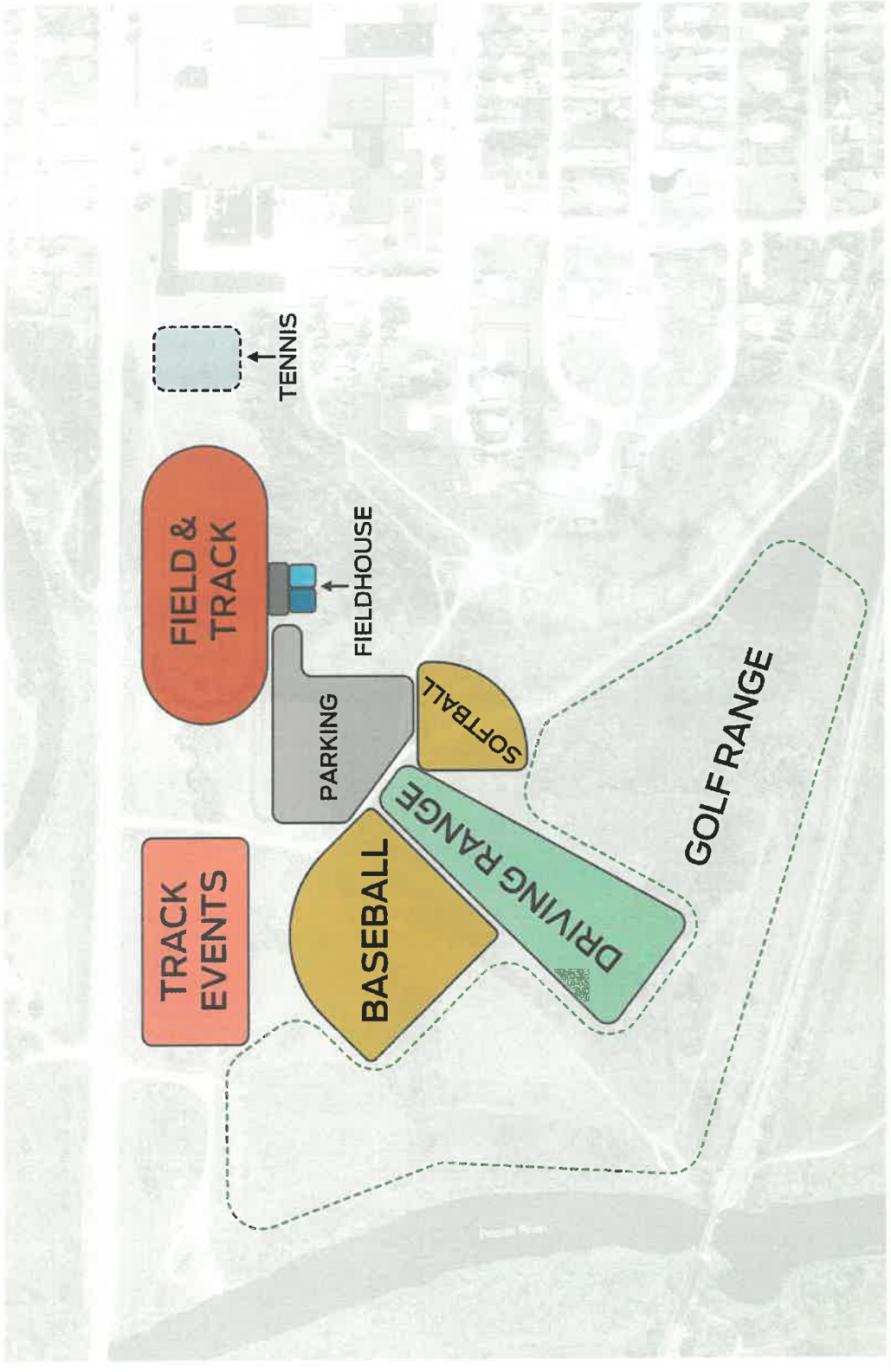


Site Options

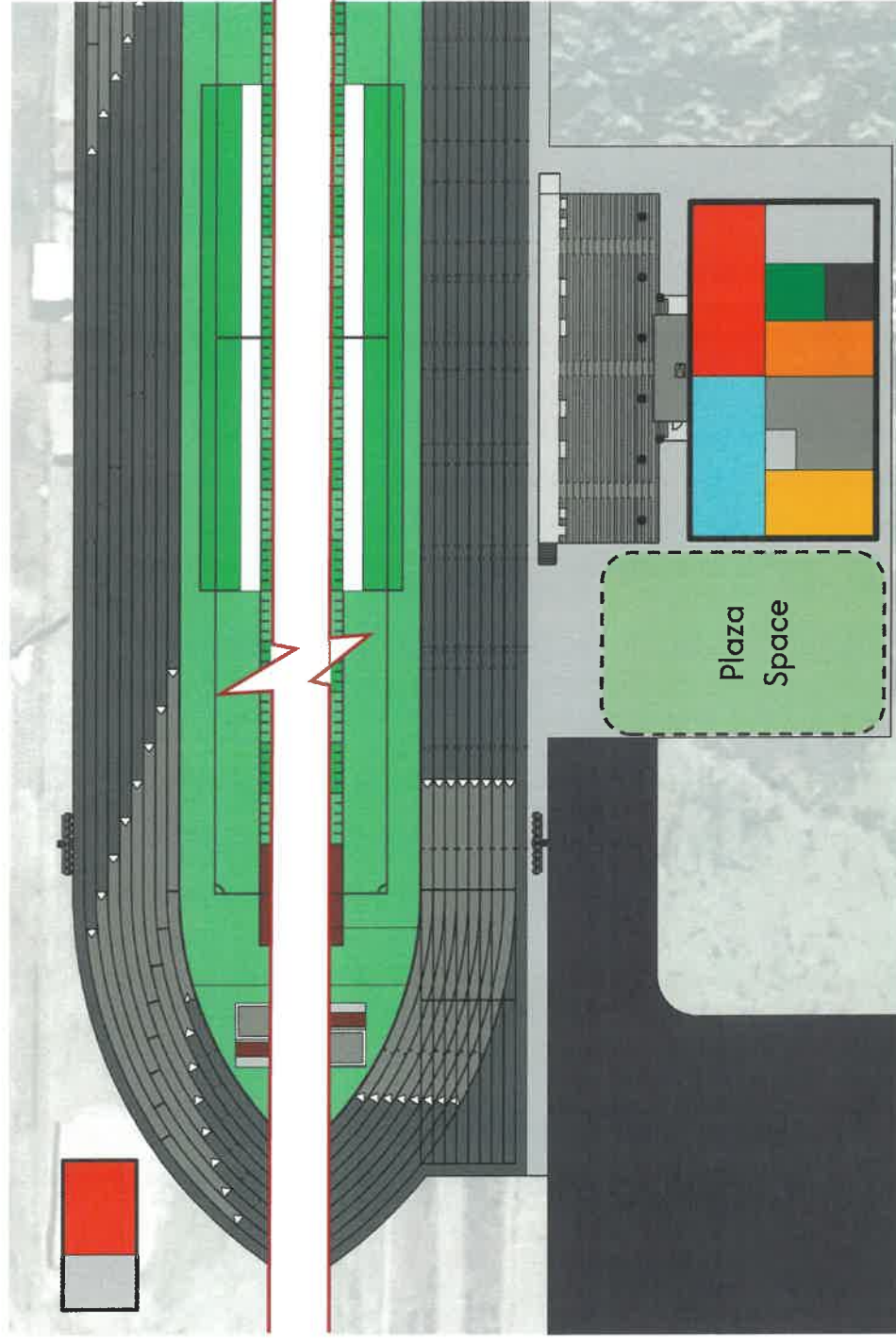
02



## OPTION 01



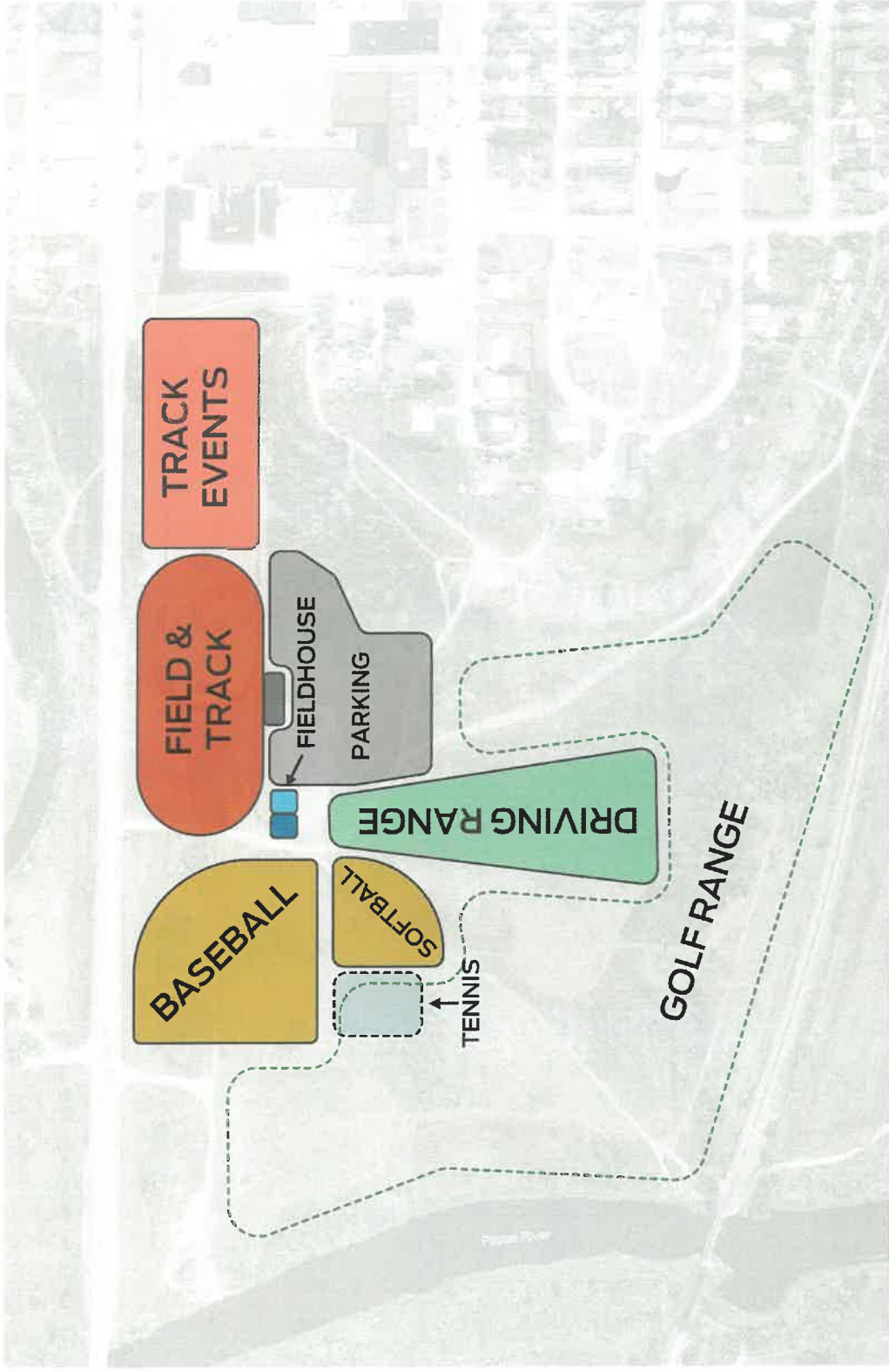
OPTION 01 – RADIAL SUN OPTION



- CONCESSIONS
- RESTROOMS
- FOOTBALL LOCKER ROOM
- TRAINING ROOM
- OFFICIALS LOCKER ROOM
- TRACK LOCKER ROOM
- STORAGE
- EQUIPMENT STORAGE

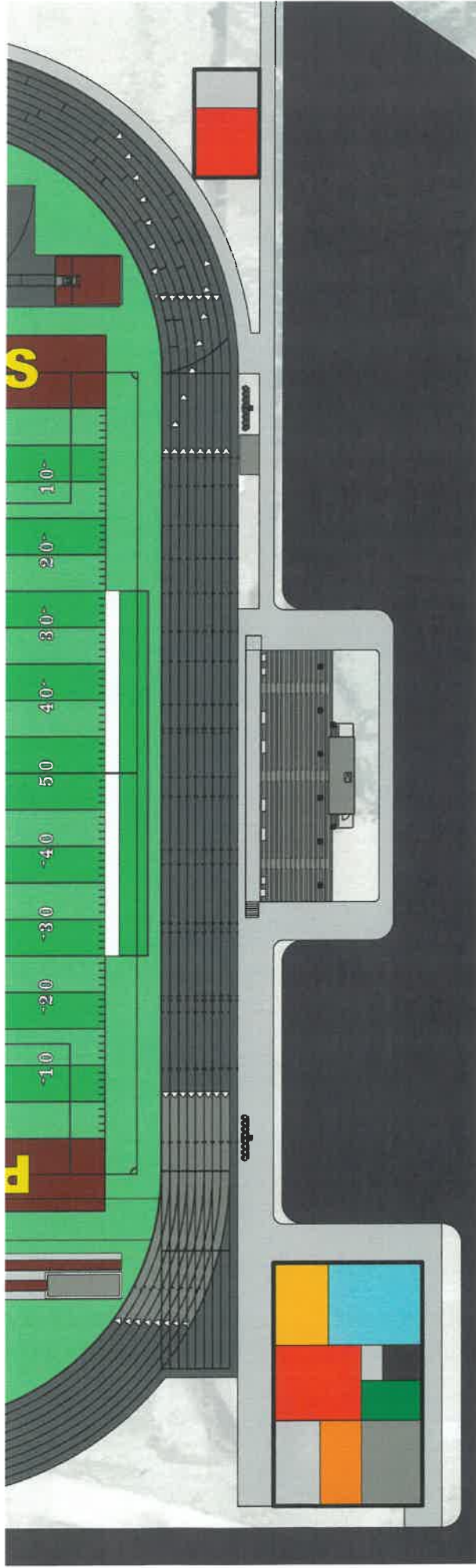
## OPTION 01 – RADIAL SUN OPTION

## OPTION 02



OPTION 02 – INTERSECTION

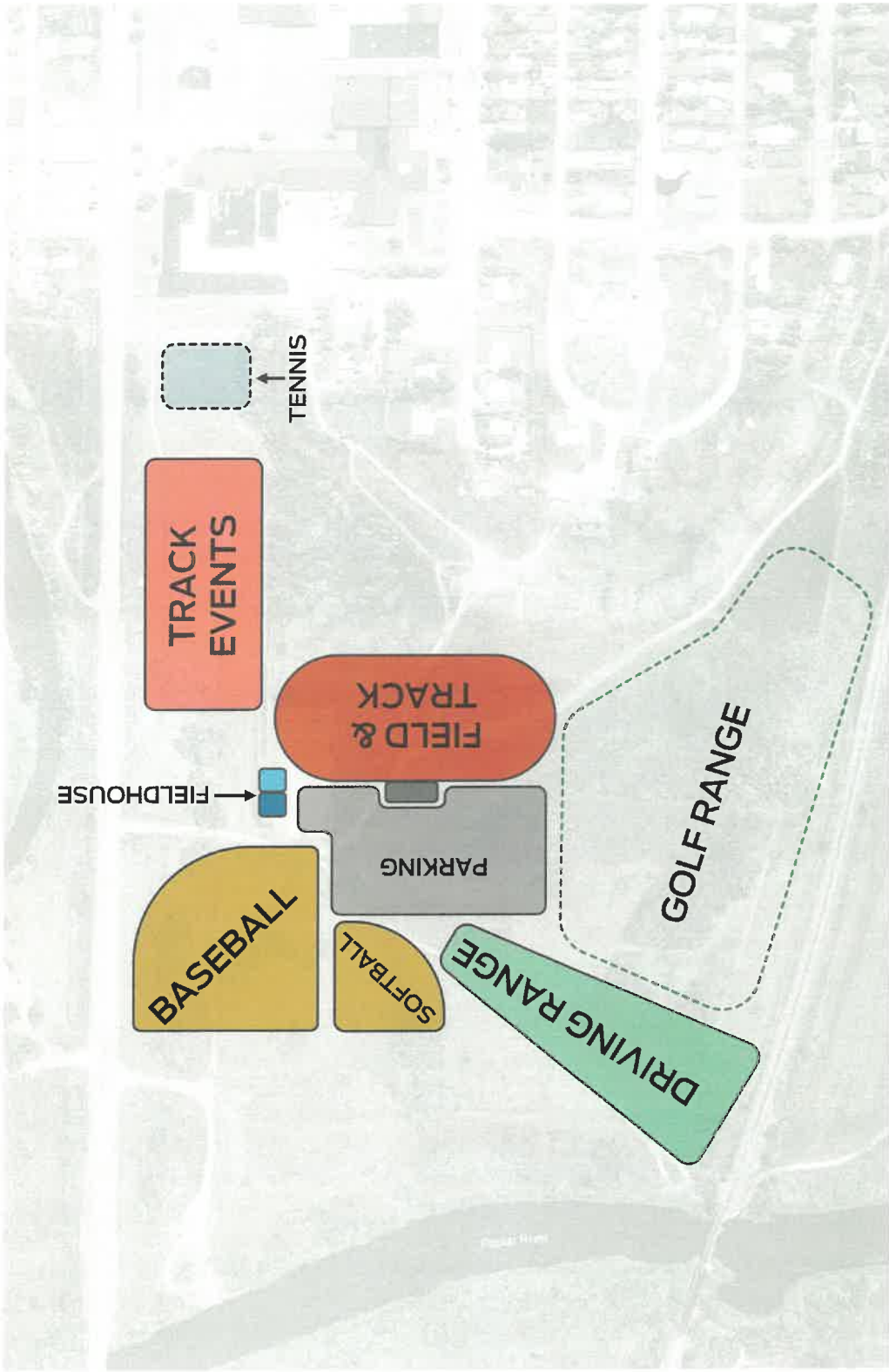




RESTROOMS	TRAINING ROOM	TRACK LOCKER ROOM	EQUIPMENT STORAGE
CONCESSIONS	FOOTBALL LOCKER ROOM	OFFICIALS LOCKER ROOM	STORAGE

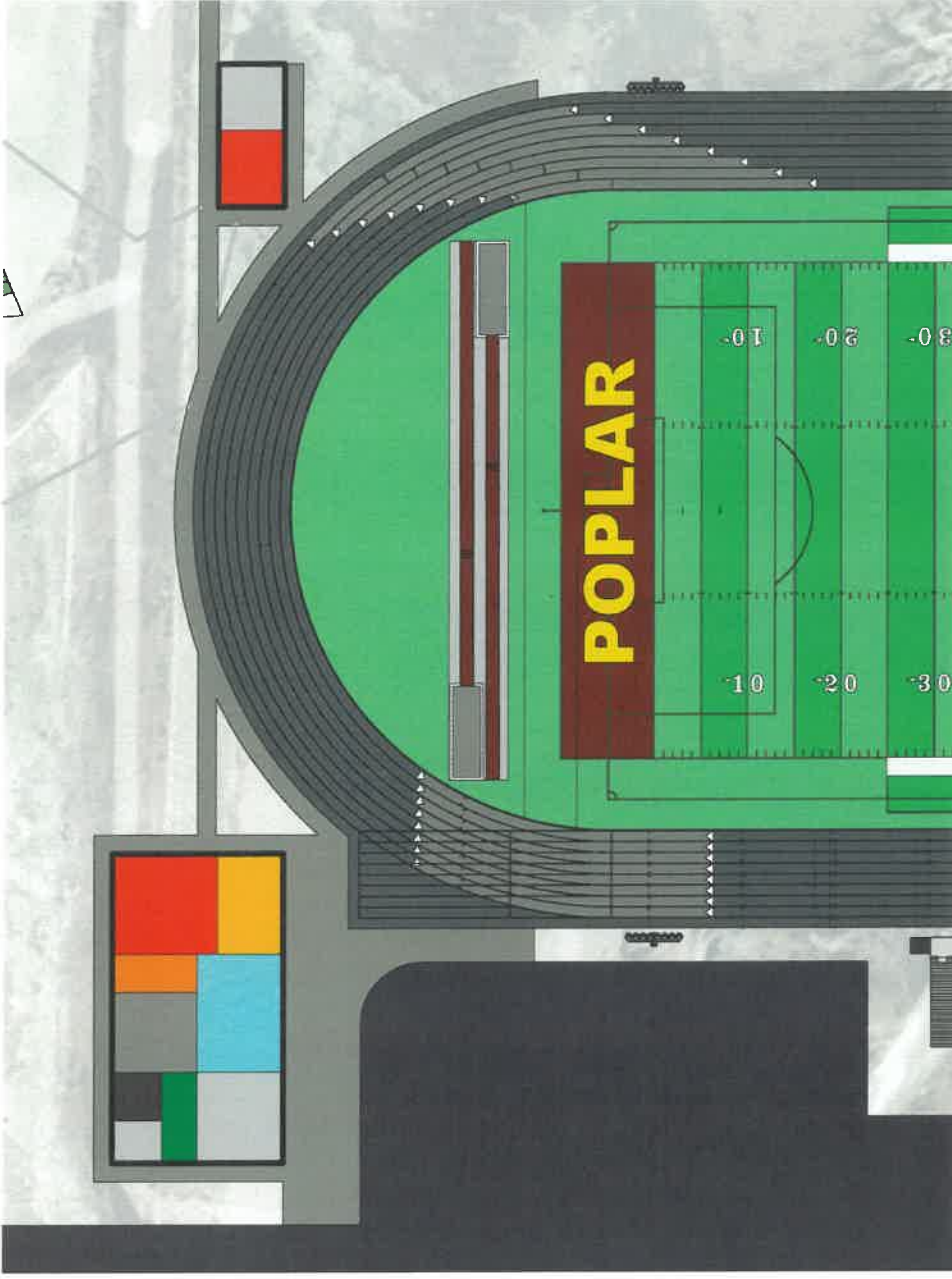
## OPTION 02 – INTERSECTION





OPTION 03 – CENTRAL SPINE





- CONCESSIONS
- RESTROOMS
- FOOTBALL LOCKER ROOM
- TRAINING ROOM
- OFFICIALS LOCKER ROOM
- TRACK LOCKER ROOM
- STORAGE
- EQUIPMENT STORAGE

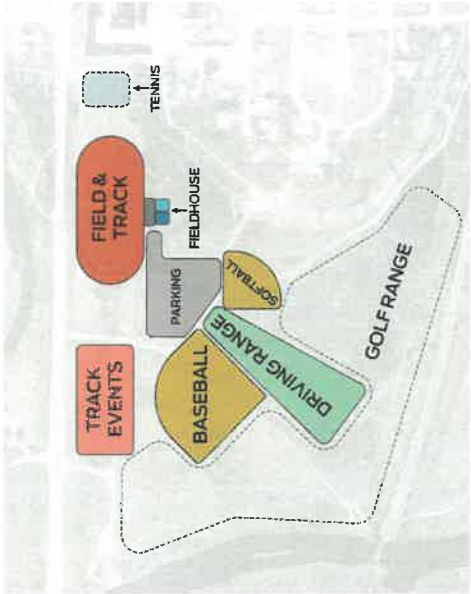
## OPTION 03 – CENTRAL SPINE



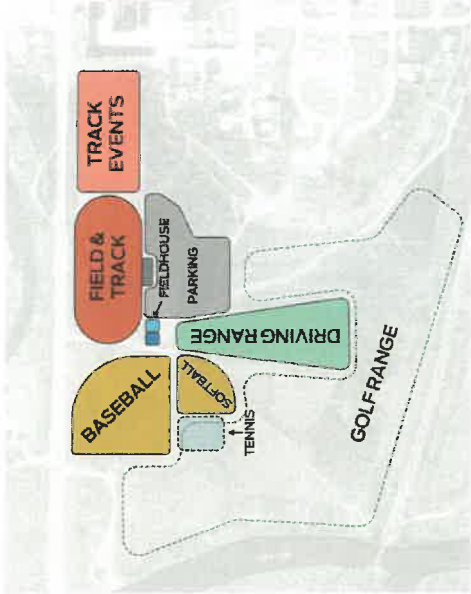
AMPERE +



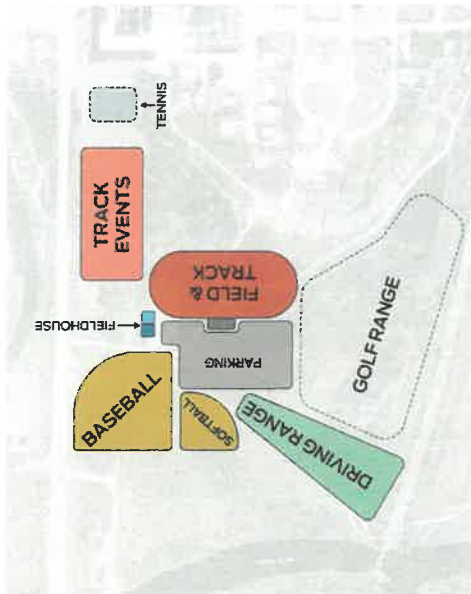
DESIGN OPTION COMPARISON



OPTION 01



OPTION 02



OPTION 03



# **Action Agenda**

**Students First**



**Action Items 8.1-8.3**

8.1: Personnel Report

8.2: Call for Election Resolution

## **Agenda Number 8.1: Personnel Report**

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

### **BOARD AGENDA FACT SHEET**

**MEETING DATE: December 8, 2025**

**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 December 8, 2025 as presented.*

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

## **ACTION: Personnel Report**

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

<b>CLASSIFIED</b>					
<b>NAME</b>	<b>FTE</b>	<b>WAGE</b>	<b>POSITION</b>	<b>SUPERVISOR</b>	<b>EFFECTIVE DATE</b>

<b>CO- AND EXTRACURRICULAR STAFF</b>				
<b>NAME</b>	<b>STIPEND</b>	<b>POSITION</b>	<b>SUPERVISOR</b>	<b>EFFECTIVE DATE</b>
Kenda Steuhm	\$2699.00	Band/Choir	B. Copenhaver	SY25/26
Kenda Steuhm	\$5847.00	Pep Band/Drumline	B. Copenhaver	SY25/26
Taylor Treasure	\$4498.00	Drama Director	B. Copenhaver	SY25/26

<b>Substitutes</b>				
<b>NAME</b>	<b>POSITION</b>	<b>Rate</b>	<b>Supervisor</b>	<b>Effective Date</b>
Rebecca Gorder	Substitute	\$20.00	Admin	SY25/26
Shannon Martell	Substitute	\$20.00	Admin	SY25/26

<b>HS Workers</b>				
<b>NAME</b>	<b>Hourly</b>	<b>POSITION</b>	<b>SUPERVISOR</b>	<b>EFFECTIVE DATE</b>
Kaylee Kohl	\$12.00	Pantry Workers (HS)	F. Gourneau	SY25/26
Ivoree Standing	\$12.00	Pantry Workers (HS)	F. Gourneau	SY25/26
Lukas Young	\$12.00	ES Para	F. Gourneau	SY25/26
Royal Crawfor	\$12.00	ES Para	F. Gourneau	SY25/26

<b>Bus Driver</b>				
<b>NAME</b>	<b>Hourly</b>	<b>POSITION</b>	<b>SUPERVISOR</b>	<b>EFFECTIVE DATE</b>
Michael Cooper	\$31.01	Bus Driver	C. Linthicum	SY25/26

## **INFORMATION**

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

<b><i>RESIGNATIONS</i></b>		
<b>Name</b>	<b>Position</b>	<b>Supervisor</b>
Janine Tan	SPED	P. Black
Rose Ordinario	SPED	P. Black
Maribel Keith	SPED	P. Black
John Seeb	SPED	P. Black

**Agenda Number 8.2:**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: December 8, 2025**

SUMMARY: There was a change in the law recently and the call for an election needs to be approved by the local Board of Trustees in December. This year Kenny Smoker, Jr. and Robyn Baker seats will be up for election.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -  
Fund -  
Estimated Cost –

SAMPLE MOTION: *I move to approve the Resolution calling for an election on May 5, 2026.*

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

**TRUSTEE RESOLUTION CALLING FOR AN ELECTION**  
*(Regular School Election, One Voting Location)*

**BE IT RESOLVED**, the Board of Trustees for School District No. 9 & 9B, Roosevelt County, State of Montana, will hold the Annual Regular School Election on Tuesday, the 5th day of May, 2026, which date is not less than one hundred forty-five (145) days after the passage of this resolution.

The election will be conducted by:

☐ Mail Ballot    ☐ Poll Election (the polls will be open from 12:00 p.m. until 8:00 p.m.)

The purpose of the election is to elect (2) trustees for a three-year term.

If it is later determined that any portion of the election is not required, the Board of Trustees authorizes Judy Linthicum, election administrator, to cancel that portion of the election in accordance with [13-1-304](#) and [20-3-313](#), MCA.

The following voting locations will be used for the election and the three electors of this district who are qualified to vote at such election are hereby appointed to act as judges at the election at each voting place as follows:

**Voting Location and Address: Poplar School District Office at 400 4<sup>th</sup> Ave West Poplar, Mt**

Election Judge	Address
----------------	---------

- |                                     |  |
|-------------------------------------|--|
| 1. Lori Kirn, Poplar, MT 59255      |  |
| 2. Faith O'Connor, Poplar, MT 59255 |  |
| 3. Rochelle Berg, Poplar, MT 59255  |  |

**BE IT FURTHER RESOLVED**, that the clerk of this school district is hereby directed to notify the above named election judges of their appointment and to notify the county election administrator of the date of holding said election, and request the clerk to close regular registration and to prepare and furnish election materials as required by law. If any of these judges should not be able to serve, the election administrator will choose a replacement from certified judges.

No further proceedings were conducted relating to the election.

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Print Name of Board Chair

---

Signature of Board Chair

---

Print Name of Clerk

---

Signature of Clerk

DATED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.





**May 5, 2026**

**Poplar Schools Election Calendar**

**December 8, 2025**

**Trustees call for an election.**

**Through February 9, 2026**

**Trustee candidates file for election.**

**Petition and Oath of Candidacy must be filed with election administrator (School Clerk). No person signing a petition may sign more nomination petitions than there are trustee position open. Closes on February 9, at 4 p.m.**

**March 2, 2026**

**Deadline for write in trustee candidate to file for election.**

**April 6, 2026**

**VOTE REGISTRATION CLOSES**

**April 7 to May 5, 2026**

**Register at the Roosevelt County Courthouse  
Late Registration**

**April 15, 2026**

**Absentee ballots available**

**May 4, 2026**

**Last opportunity to request absentee ballot.**

**May 5, 2026**

**Polls open from 12:00 to 8:00 p.m.  
Poplar Schools District Office Board Room  
400 4<sup>th</sup> Ave West, Poplar MT**

## Items of Interest

### **9.1**

Work Session Dates: None

### **9.2**

Special Meeting Dates: None

### **9.3**

Regular Meeting Date: January 12, 2026



**Poplar**  
School District

**Agenda Number 10: Adjournment**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: December 8, 2025**

**SUMMARY: Adjournment for the December 8, 2025 meeting.**

**The Board Chair will adjourn the meeting.**