

# Poplar School District

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

**Larae Crowley**  
Chairman

**Kenny Smoker, Jr.**  
Vice Chairman

**Robyn Baker**  
Trustee

**Marva Chapman**  
Trustee

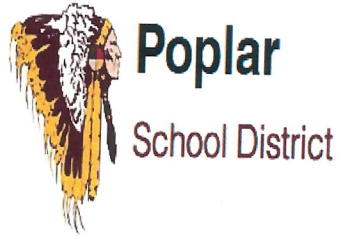
**Lori Smoker**  
Trustee

## AGENDA

**Regular Board Meeting**  
**Monday April, 14, 2025**  
**5:15 PM**

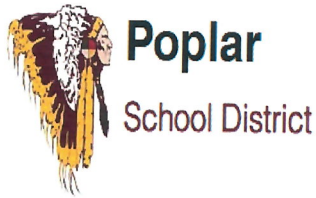
1. Call Meeting To Order
2. Recognition of Guests
3. Public Comment- 5 Minute Courtesy Limit per Topic  
*The Poplar Schools' Board of Trustees welcomes public comment on issues and concerns. This is the point in the meeting for comments on matters not already on the agenda. Comments on agenda items 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: Sports complex update
  - 7.2: Suicide Prevention Handbook
  - 7.3: School Board election update
  - 7.4: Curriculum Updates
8. Action Agenda
  - 8.1: Personnel Report
  - 8.2 Hires for 25/26
  - 8.3: Calendar adoption for 25/26
  - 8.4: Health insurance rates for 25/26
  - 8.5: Bids on buses
  - 8.6: Closing out of student accounts
9. Items of Interest
  - 9.1 Work Session Dates
  - 9.2 Special Meeting Dates
  - 9.3 Regular Meeting Dates
10. Adjournment

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



# **CONSENT AGENDA**

**Students First**



## Agenda Item Number 5

### POPLAR PUBLIC SCHOOLS 9&9B BOARD AGENDA FACT SHEET MEETING DATE: April 14, 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 April 14, 2025:*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						



## **PREVIOUS BOARD MINUTES March/Special Meeting Minutes**

**Students First**



## **Regular Board Meeting March 10, 2025**

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

LaRae Crowley, Chair  
Marva Chapman, Trustee

Kenneth Smoker Jr, Vice Chair

Cell phone: Lori Smoker, Trustee

Excused Absent: Robyn Baker, Trustee

### **District Staff:**

Keith Erickson, Superintendent  
Morgan Norgaard  
Greg Gourneau Jr.  
Brock Copenhaver  
Vonda Bighorn  
Mary Plante

Judy Linthicum, Clerk  
John Wetsit  
Patricia Black  
Jessie Colon  
Brandi Burshia

**Recognition of Guests: None**

**Public Comment: None**

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

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

- **Minutes of Regular Board meeting February 10, 2025**
- **Warrants and Claims**
- **Budget vs Actual March 2025**
- **Investments Reports February 2025**
- **High School Activity Report**

### **ACTION:**

Marva Chapman made a motion to approve Minutes of Regular Board meeting Monday February 10, 2025, Warrants and Claims, Budget Vs Actual March 2025, Investments Reports February 2025, and High School Activity Report.

Second by Kenny Smoker

**Vote: 4-0 For**

# **Regular Board Meeting**

## **March 10, 2025**

### **6) Informational Items**

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

- Superintendent went over Appointment of Relative to Office of Trust or Emolument Unlawful. (Attached is a copy of the Montana Code Annotated 2023).
- The Middle School roof survived the winter without any leaks. The repairs on the roof held up.
- The Security Guards have been doing an excellent job, and for the last six months we have had no break-ins.
- The U.S. Department of Education launched what they have called an “End DEI Portal.” It is a Forum for parents, students, teachers, and the broader community to submit “reports of discrimination based on race or sex publicly funded K-12 schools”. The portal for individuals to make complaints about perceived teaching of critical theory, rogue sex education, and divisive ideology.

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

Elementary Principal – John Wetsit, Middle School Principal – Morgan Norgaard and High School Principal – Frank Gourneau reports were in the board packet.  
Patricia Black (Special Education Director), reports were in the board packet.

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

Mike Gorder (Buildings and Ground Director), Clint Linthicum (Transportation Director), Mary Plante (Food Service Director), Jake Riediger (Technology) and Brock Copenhaver (Athletic Director).

- Facilities meeting development.
- The Trustee’s asked the Superintendent to make the new Track and Field project a priority.
- The Trustee’s encouraged the purchase of the Turf Tank.

### **7) Discussion Agenda**

#### **7.1) Calendar Update SY2025/2026**

The Calendar committee have been meeting regularly.  
Calendar for SY25/26 school year at the April Board meeting.

## **Regular Board Meeting**

### **March 10, 2025**

#### **7.2) Accreditation Update SY2025/2026**

The Accreditation report was completed at the end of February. Status should be available within the next few weeks. Superintendent Keith Erickson will share with the Board in April.

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

Requested by the board to approve each Administration separately.

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

###### **Co- and Extracurricular Staff**

Andrew Moran	Junior High Track	\$3,149
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###### **Substitutes**

Shanae Burshia	Substitute	\$20.00
Trey Pribbernow	Substitute Custodian	\$15.60
Finesse Headdress	Substitute	\$20.00
Tiffanie Irizarry	Substitute	\$20.00

###### **In-District Transfer**

Molly Hovan	From 6 <sup>th</sup> Grade Science to 5 <sup>th</sup> Grade
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###### **Resignations**

Shirley Marchwick	Grade 1 Teacher
Loren Bighorn	Grade 5 Teacher

#### **ACTION:**

Motion made by Kenny Smoker to approve Co- Curricular and Substitutes  
Second by Lori Smoker

**Vote: 4-0 For**

#### **8.2) Hires for SY 2025/26**

###### **Directors**

Jake Riediger – Technology	Judy Linthicum – Business Office
Mike Gorder – Maintenance	Clint Linthicum – Transportation
Mary Plante – Food Service	

# **Regular Board Meeting**

## **March 10, 2025**

### **Central Office**

Jessie Murray

### **School Wide Nurse**

Christian Curtis - Nurse

### **Non-Tenured SY 25-26**

Michelle Abalo	Tristen Bullshoe	Shaira Delim
Krystal Forsness	Lorelie Galo	Olivia Headdress
Amanda Johnston	Myra Lyn Magpantay	Louis Peterson
Louilee Tabuena	Ruffa Tapalla	Teresa Turner
Eden Vitor	Connie Wittak	Lyndsey Young
Marjorie Youpee	Marvin Youpee	

### **Earning Tenure for SY 25-26**

Amy Benson	Brandi Burshia	Tiffani Darby
Marly Firemoon	Kelly Haaland	Jacob Kunkel
Jacob Magura	Jennifer Mandan	Rolfe Schwartzkoph

### **Tenured Teachers SY 25-26**

Debra Azure	Twila Bearcub	Randi Belton
Lanette Bidegaray	Valerie Boyd	Teri Christian
Jessie Colon	Jane Crowe	Katie Crowley
Lana Daniels	Shari Daniels	Carroll DeCoteau
Sarelle Escarcega	Melanie Ferguson	Ted Fulgham
Loren Fuhrman	James Gorder	Owen Grambling
Jeanine Granada	Melissa Kohl Granbois	Christine Grindstaff
Kara Guilez	Joe Hammar	Molly Hovan
Kevin Kennaugh	Tracy Knowlton	Sheryl Kohl
Karen Kohl	Haven Linder	Neria Manero
Jennifer Medicine Cloud	Brent Moore	Shannon Murphy
Theresa Murray	Thomas Olsen	Rose Ordinario
Christina Parker	Lesley Peterson Moran	Griffin Ricker
HaYoon Whitehead	Traci Sadler	Kelly Scarr
Rayna Schultz	Deirdre Schwartz	John Seeb
Michelle Smith	Chad Strissel	Janine Tan
Ethan Three Stars	Taylor Treasure	Jacob Turcotte
Walter Tuss	Maribel Wagas	Martha Watts
Kenny Whitehead	Chandra Young	Tara Zumbrun

## **Regular Board Meeting**

### **March 10, 2025**

#### **Classified**

Robin Bates	Vonda Bighorn	Mike Boulds
Merilee Buckles	Chenelle Cantrell	Julia Carpentier
Holly Colgan	Michael Cooper	Brock Copenhaver
Charlene Culbertson	Annie Cuney	Malachai Daniels
Mariah Dimas	Isaiah Drags Wolf	Gavin Gibbs
Alana Imus	Diane LaRoche	Melissa Matthews
Annie Moran	Andrew Moran	Raina Star
Jackie Riediger	Ronald Shanks	Katie Shelton
Kenda Stuehm	Sara Thompson	Jonathon Thompson
Janice White Eagle	Demiree Whitehead	

#### **Custodian II**

Clarence Longtree  
Jerome Taflan  
Melvin Gorder

#### **Custodian I**

Cecil Smith	Kellie Smith	Greg Hinojosa
Eric Sherman	Austin Longtree	Jevonie Menaro
Miquel Morales	Taylor Buckles	Francis

#### **Sub Custodian**

Dandy Vitor	Marxist Delim
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#### **Bus Drivers**

Levin Humphreys	Jonathan Thompson	Connie Wittak
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#### **Sub Bus Drivers**

Greg Gourneau	Greg Norgaard
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#### **District Contract Employees**

Lorri Coulter – School Psychologist  
Chelsea Phipps – Speech Pathologist  
Sheila Fladager – Speech Pathologist Assistant  
Elizabeth Shipstead – Occupational Therapist

## **Regular Board Meeting**

### **March 10, 2025**

#### **ACTION:**

Motion made by Marva Chapman to approve the Hires for SY2025-2026  
Second, by Kenny Smoker.

**Vote: 4-0 For**

**Trustee Lori Smoker left the meeting.**

### **8.3) Audit SY 2024/2025**

The Audit for 2024/25 is completed with no findings.

#### **ACTION:**

Motion made by Kenny Smoker to approve the Audit for 2024/2025 school year.  
Second by Marva Chapman

**Vote: 3-0 For**

### **8.4) Estimated Permissive Levy Increase SY2025**

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

During the 2017 Legislature, the State of Montana made changes to the school funding components. Among these changes there is a requirement for the District to estimate changes in Permissive Fund levies

Fund Supported	Estimated Change in Tax Revenues	Estimated Change in Mills	Estimated Impact Home of \$100,000	Estimated Impact Home of \$200,000
ES Bus Depreciation	\$928	.18	\$.24	\$.49
ES Building Reserve	\$730	.10	\$.14	\$.27
ES General Fund*	\$0	0.00	\$0.00	\$0.00
ES Tuition	\$10,000	1.98	\$2.67	\$5.35
ES Transportation	\$6,297	1.25	\$1.69	\$3.38
<b>Total Elementary School</b>	<b>\$17,955</b>	<b>3.51</b>	<b>\$4.74</b>	<b>\$9.48</b>

#### **ACTION:**

Motion made Kenny Smoker to approve the Resolution of Intent to Increase Permissive Fund Levies as authorized by SB307 in the Poplar Elementary District 9.  
Second, by Marva Chapman.

**Vote: 3-0 For**

## **Regular Board Meeting**

### **March 10, 2025**

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

During the 2017 Legislature, the State of Montana made changes to the school funding components. Among these changes there is a requirement for the District to estimate changes in Permissive Fund levies

Fund Supported	Estimated Change in Tax Revenues	Estimated Change in Mills	Estimated Impact Home of \$100,000	Estimated Impact Home of \$200,000
HS Bus Depreciation	\$1,594.72	.32	\$.43	\$.86
HS Building Reserve	\$280	.06	\$.10	\$.20
HS General Fund*	\$0	0.00	\$0.00	\$0.00
HS Tuition	\$10,000	1.95	\$2.63	\$5.26
HS Transportation	\$1,445.09	.29	\$.39	\$.78
<b>Total High School</b>	<b>\$13,319.81</b>	<b>2.61</b>	<b>\$3.55</b>	<b>\$7.10</b>

#### **ACTION:**

Motion made Kenny Smoker approve the Resolution of Intent to Increase Permissive Fund Levies as authorized by SB307 in the Poplar High School District 9B.

Seconded by Marva Chapman

**Vote: 3-0 For**

#### **8.5) Marquee**

The Poplar School District will be purchasing a new marquee. The funding for this marquee will come from the Independence Bank Donation and other classes that would like to donate.

#### **ACTION:**

Motion made by Kenny Smoker to approve the purchase of marquee for Poplar School District in the amount of \$49,834.

Second by Marva Chapman

**Vote: 3-0 For**



**Regular Board Meeting  
March 10, 2025**

**8.6) Expulsion Hearing**

At this point, due to the family not being able to be here expulsion hearing is being moved to the next board meeting.

**9.) Items of Interest**

9.1) Work Session Date: None

9.2) Special Meeting Date: None

9.3) Next Regular Meeting: April 14,2025 @ 5:15p.m.

**Adjourn**

**LaRae Crowley adjourned at 6:30 p.m. on March 10, 2025.**

**ATTEST:**

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**Judy Linthicum, Board Clerk**

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**LaRae Crowley , Chair**



## **WARRANTS AND CLAIMS**

**Students First**

03/28/25  
09:32:08

POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 3/25

Page: 1 of 3  
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	
70338		26035 LOUILEE TABUENA	238.00						
		Travel to Butte MT for MCEC conference							
1		03/18/25 Travel MCEC conference	238.00*		126 14 280-1000		582		
70342		26037 MONTANA PREMIERE ENTERTAINMENT	2,090.00						
1		40334775 03/24/25 Post prom activities	2,090.00		115 50 470-1016		610	700	
70340		25601 ROSEMARIE ORDINARIO	238.00						
		Travel to Butte MT for MCEC conference							
1		03/18/25 Travel MCEC conference	238.00*		226 16 280-1000		582		
70341		26036 SHAIRA DELIM	238.00						
		Travel to Butte MT for MCEC conference							
1		03/18/25 Travel MCEC conference	238.00*		126 15 280-1000		582		
70339		20737 TWILIA BEAR CUB	238.00						
		Travel to Butte MT for MCEC conference							
1		03/18/25 Travel MCEC conference	238.00*		126 14 280-1000		582		
		# of Claims	5	Total:	3,042.00	# of Vendors	5		

03/28/25  
09:32:14

POPLAR SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 3/25

Page: 2 of 3  
Report ID: AP110

Fund/Account	Amount
115 Elementary Miscellaneous Programs Fund	
101	2,090.00
126 Elementary Impact Aid Fund	
101	714.00
226 High School Impact Aid Fund	
101	238.00
Total:	3,042.00

03/28/25  
09:32:14

POPLAR SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 3 / 25

Page: 3 of 3  
Report ID: AP100A

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

Approved by Board of Finance Committee:

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

I hereby certify that the above is correct

\_\_\_\_\_

Business Manager/Clerk

03/19/25  
10:10:36

POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 3/25

Page: 1 of 5  
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	
70326		24853 AMERICAN FIDELITY ADMINISTRATIVE	626.40						
1		74775 03/14/25 Time&eligibility March 2025	626.40		226 16 100-2300		340		
70321		23538 CASCADE COUNTY REGIONAL YOUTH	560.00						
1		2025-02002 03/01/25 Tuition	560.00		213 16 100-1000		563		
70330		21755 CRIMINAL RECORDS IDENTIFICATION	150.00						
1		1198 03/04/25 Background check	105.00		126 90 100-2305		340		
2		1198 03/04/25 Background check	45.00		226 16 100-2305		340		
70320		10044 DACOTAH PAPER CO.	5,408.61						
1		63155 02/03/25 Supplies for cafeteria	4,415.90		212 90 910-3100		610		
2		69433 02/17/25 Supplies for cafeteria	992.71		212 90 910-3100		610		
70329		24787 FORT PECK JOURNAL. LLC	3,104.00						
1		3370 03/13/25 Advertising	2,172.80		126 90 100-2300		540		
2		3370 03/13/25 Advertising	931.20*		226 16 100-2300		540		
70328		14075 FORT PECK TRIBES	30.00						
1		12 03/06/25 Background check	10.00		126 90 100-2305		340		
2		10 03/04/25 Background check	10.00		126 90 100-2305		340		
3		11 03/05/25 Background check	10.00		126 90 100-2305		340		
70327		14503 GREG NORGAARD	217.40						
Reimbursement for DOT physical and mileage to Culbertson									
1		03/06/25 Physical reimbursement	125.00		110 14 100-2700		340		
2		03/06/25 Mileage	92.40		110 14 100-2700		582		
70319		14345 J & M DISTRIBUTING	5,084.80						
1		73921 02/04/25 Milk for cafeteria	762.50		212 90 910-3100		570		
2		75905 02/06/25 Milk for cafeteria	654.50		212 90 910-3100		570		
3		75939 02/11/25 Milk for cafeteria	827.30		212 90 910-3100		570		
4		75976 02/14/25 Milk for cafeteria	654.50		212 90 910-3100		570		
5		75984 02/18/25 Milk for cafeteria	222.50		212 90 910-3100		570		
6		76187 02/21/25 Milk for cafeteria	654.50		212 90 910-3100		570		
7		75995 02/25/25 Milk for cafeteria	654.50		212 90 910-3100		570		
8		76588 02/28/25 Milk for cafeteria	654.50		212 90 910-3100		570		

03/19/25  
10:10:36

POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 3/25

Page: 2 of 5  
Report ID: AP100

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PÖ #	Fund Org	Prog-Func	Obj	Proj
70331		23989 KALEVA LAW FIRM	287.50					
1		8437 03/06/25 Legal	201.25*		126 90	100-2306	330	
2		8437 03/06/25 Legal	86.25*		226 16	100-2306	330	
70322		21711 KARA GUILFZ	785.40					
		Travel to Helena for IEFA conference						
1		02/28/25 Travel IEFA conf Helena MT	785.40		115 15	494-2213	582	315
70332		25798 STAPLES TECHNOLOGY SOLUTIONS	13,351.50					
		50 Lenovo chromebooks and management						
1		RTV659 02/07/25 chromebooks/management	3,337.87		126 15	141-1000	610	
2		RWH108 03/14/25 chromebooks/management	3,337.87		126 14	141-1000	610	
3		RTV659 03/14/25 chromebooks/management	3,337.87		126 50	141-1000	610	
4		RTV659 03/14/25 chromebooks/management	3,337.89		226 16	141-1000	610	
70324		12492 SYSCO MONTANA INC.	56,219.07					
1		543385929 02/04/25 Dairy, meats, Frozen	9,449.18		212 90	910-3100	570	
2		543385929 02/04/25 Paper & disposables	1,033.88		212 90	910-3100	610	
3		543385930 02/04/25 MS fcs classroom order	386.78		126 14	100-1000	610	
4		543385930 02/04/25 MS fcs classroom order	386.77*		126 50	100-1000	610	
5		543390860 02/07/25 Fresh fruits and vegetables	397.39*		212 90	910-3100	572	
6		543390861 02/07/25 Fresh fruits and vegetables	223.12*		212 90	910-3100	573	
7		543390859 02/07/25 Can & dry,meats, produce	3,407.59		212 90	910-3100	570	
8		543396178 02/11/25 Fresh fruits and vegetables	224.23*		212 90	910-3100	573	
9		543396177 02/11/25 Fresh fruits and vegetables	413.22*		212 90	910-3100	572	
10		543396176 02/11/25 Poultry, frozen, Produce	9,602.46		212 90	910-3100	570	
11		543396176 02/11/25 Paper & disposables	657.09		212 90	910-3100	610	
12		543400619 02/14/25 Dairy, can&dry	289.52		212 90	910-3100	570	
13		543400619 02/14/25 Paper & disposables	305.40		212 90	910-3100	610	
14		543416507 02/25/25 Fresh fruits and vegetables	413.83*		212 90	910-3100	572	
15		543405871 02/18/25 Frozen, canned,produce	9,168.80		212 90	910-3100	570	
16		543410789 02/21/25 Beef, chicken, frozen	5,211.24		212 90	910-3100	570	
17		543416506 02/25/25 Fresh fruits and vegetables	184.97*		212 90	910-3100	573	
18		543416505 02/25/25 Dairy, frozen, canned	7,058.32		212 90	910-3100	570	
19		543422069 02/28/25 Fresh fruits and vegetables	828.80*		212 90	910-3100	572	
20		543422070 02/28/25 Fresh fruits and vegetables	473.60*		212 90	910-3100	573	
21		543422071 02/28/25 Meats, frozen, produce	4,419.47		212 90	910-3100	570	
22		543422071 02/28/25 Paper & disposables	911.35		212 90	910-3100	610	
23		543400618 02/14/25 Cookies MS PT conferences	112.22		115 14	494-2115	610	315
24		543400618 02/14/25 Cookies MS PT conferences	112.21		115 50	494-2115	610	315
25		543405870 02/18/25 Dinner rolls ES PT confere	318.25		115 15	494-2115	610	315
26		543425653 03/01/25 Cereal	94.99		212 90	910-3100	570	



03/19/25  
10:10:36

POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 3/25

Page: 3 of 5  
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
27		543400617 02/14/25 Cookies	134.39		212 90 910-3100		570	
70325		13395 U.S. FOOD SERVICE, INC.	11,117.73					
1		5875642 02/03/25 Produce, dairy	1,787.87		212 90 910-3100		570	
2		3106061 02/06/25 MS FCS supplies	45.98*		126 50 100-1000		610	
3		3106060 02/06/25 Meat, frozen	2,619.36		212 90 910-3100		570	
4		3292351 02/13/25 Produce, dairy, dry grocery	2,381.30		212 90 910-3100		570	
5		3292345 02/13/25 Granola bars MS students	220.83		126 14 100-1000		610	
6		3292345 02/13/25 Granola bars MS students	220.82*		126 50 100-1000		610	
7		3292347 02/13/25 ES PT conference meal	1,794.45		115 15 494-2115		610	315
8		3292344 02/13/25 MS PT conference meal	353.88		115 50 494-2115		610	315
9		3292344 02/13/25 MS PT conference meal	353.87		115 14 494-2115		610	315
10		3655445 02/27/25 Produce, dairy, frozen	953.21		212 90 910-3100		570	
11		3292348 02/13/25 Coffee, cookies, cups	386.16		212 90 910-3100		570	
70323		22443 ULINE SHIPPING SUPPLIES	1,826.83					
1		187580422 01/07/25 Janitor cleaning supplies	1,000.00*		126 90 100-2600		615	
2		187580422 01/07/25 Janitor cleaning supplies	826.83		226 16 100-2600		615	
# of Claims		14	Total:	98,769.24	# of Vendors	14		

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POPLAR SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 3/25

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Fund/Account	Amount
110 Elementary Transportation Fund	
101	217.40
115 Elementary Miscellaneous Programs Fund	
101	3,830.28
126 Elementary Impact Aid Fund	
101	14,783.84
212 High School Food Service Fund	
101	73,524.15
213 High School Tuition Fund	
101	560.00
226 High School Impact Aid Fund	
101	5,853.57
Total:	98,769.24

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

03/24/25

11:29:58

## POPLAR SCHOOLS

## Claim Approval List

For the Accounting Period: 3/25

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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	
70334		10162 AGLAND CO-OP	7,976.65						
1		02/28/25 ROUTE	582.20		110 14	100-2700	624		
2		02/28/25 ROUTE	582.20		110 50	100-2700	624		
3		02/28/25 ROUTE	582.20		110 15	100-2700	624		
4		02/28/25 BUS BARN PARTS	87.26		110 14	100-2700	440		
5		02/28/25 BUS BARN SUPPLIES	329.94		110 14	100-2700	610		
6		02/28/25 ATHLETICS	1,199.39*		226 16	720-2700	624		
7		02/28/25 PICKUPS/RANGERS	490.21		126 90	100-2600	624		
8		02/28/25 MAINTENANCE	75.24*		126 90	100-2600	615		
9		02/28/25 MAINTENANCE	216.92		226 16	100-2600	615		
10		02/28/25 HOUSING PARTS	659.27		115	100-2620	440	31	
11		02/28/25 PROPANE	2,338.77*		115	100-2620	410	31	
12		02/28/25 SPED TRANSPORTATION	233.05*		126 15	280-1000	610		
13		02/28/25 GAS CARDS PES PT CONF	200.00		115 15	494-2115	610	315	
14		02/28/25 GAS CARDS PMS PT CONF	100.00		115 14	494-2115	610	315	
15		02/28/25 GAS CARDS PMS PT CONF	100.00		115 50	494-2115	610	315	
16		02/28/25 GAS CARDS PHS PT CONF	200.00		115 90	494-2115	610	315	
70333		22685 INDEPENDENCE BANK	51,350.37						
		Credit card charges for February 2025							
1		CC-13565 02/10/25 Electric charges at village	853.96		115	625		31	
		SHERIDAN ELECTRIC CO-OP			CC Accounting: 115-	-100-2620-410-	31		
2		CC-13566 03/10/25 Electric charges at village	920.57		115	625		31	
		SHERIDAN ELECTRIC CO-OP			CC Accounting: 115-	-100-2620-410-	31		
3		CC-13567 01/16/25 TECH DEPT PHONES	125.96		126	625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126-	50-100-2600-531			
4		CC-13567 01/16/25 MAINT PHONES	90.17		126	625			
		NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126-	90-100-2600-531			
5		CC-13568 02/06/25 HS BLT donuts	40.95		226	625			
		REYNOLDS SUPERMARKET			CC Accounting: 226-	16-100-1000-610			
6		CC-13568 02/07/25 Staff bday lunch	42.42		126	625			
		TRIBAL EXPRESS			CC Accounting: 126-	90-100-2500-610			
7		CC-13569 02/21/25 Boiler renewal fee	35.00		126	625			
		MONTANA DEPARTMENT OF LABOR & INDUSTRY			CC Accounting: 126-	90-100-2661-340			
8		CC-13570 02/06/25 Gas divisionals	46.35		226	625			
		Cenex			CC Accounting: 226-	16-720-3500-624			
9		CC-13570 02/06/25 Gas divisionals	46.00		226	625			
		Cenex			CC Accounting: 226-	16-720-3500-624			
10		CC-13570 02/16/25 Gas divisionals	57.63		226	625			
		CONOCO			CC Accounting: 226-	16-720-3500-624			
11		CC-13570 02/06/25 Meal divisional wrestling	360.53		226	625			
		PIZZA RANCH			CC Accounting: 226-	16-720-3505-582			

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POPLAR SCHOOLS  
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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	
12		CC-13570 02/07/25 Meal divisional wrestling	446.25		226 625				
APPLEBEES					CC Accounting: 226-	16-720-3505-582			
13		CC-13570 02/07/25 Gas divisionals	63.43		226 625				
CONOCO					CC Accounting: 226-	16-720-3500-624			
14		CC-13570 02/08/25 Meal divisional wrestling	185.90		226 625				
WENDYS					CC Accounting: 226-	16-720-3505-582			
15		CC-13570 02/08/25 Gas divisionals	49.00		226 625				
Cenex					CC Accounting: 226-	16-720-3500-624			
16		CC-13570 02/08/25 Gas divisionals	57.48		226 625				
Cenex					CC Accounting: 226-	16-720-3500-624			
17		CC-13570 02/13/25 Gas state wrestling	49.45		226 625				
Cenex					CC Accounting: 226-	16-720-3500-624			
18		CC-13570 02/13/25 Meal State wrestling	131.45		226 625				
JERSEY MIKES					CC Accounting: 226-	16-720-3505-582			
19		CC-13570 02/14/25 Meal State wrestling	189.75		226 625				
PIZZA RANCH					CC Accounting: 226-	16-720-3505-582			
20		CC-13570 02/15/25 Gas state wrestling	41.10		226 625				
Cenex					CC Accounting: 226-	16-720-3500-624			
21		CC-13570 02/15/25 Gas state wrestling	66.90		226 625				
Cenex					CC Accounting: 226-	16-720-3500-624			
22		CC-13570 02/16/25 Meal state wrestling	197.74		226 625				
MISC VENDOR					CC Accounting: 226-	16-720-3505-582			
23		CC-13571 02/15/25 Gas cheer	11.76		226 625				
AGLAND CO-OP					CC Accounting: 226-	16-720-3500-624			
24		CC-13571 02/15/25 Meal cheer	143.63		226 625				
OLD TOWN GRILL					CC Accounting: 226-	16-720-3509-582			
25		CC-13571 02/19/25 Meal cheer	120.71		226 625				
SUBWAY					CC Accounting: 226-	16-720-3509-582			
26		CC-13571 02/19/25 Gas cheer	38.37		226 625				
AGLAND CO-OP					CC Accounting: 226-	16-720-3500-624			
27		CC-13571 02/19/25 Groceries HS cheer	111.04		226 625				
ALBERTSON'S					CC Accounting: 226-	16-720-3509-582			
28		CC-13571 02/20/25 Meal cheer	93.18		226 625				
DAIRY QUEEN					CC Accounting: 226-	16-720-3509-582			
29		CC-13571 02/20/25 Gas cheer	26.05		226 625				
AGLAND CO-OP					CC Accounting: 226-	16-720-3500-624			
30		CC-13571 02/20/25 Groceries HS cheer	28.45		226 625				
ALBERTSON'S					CC Accounting: 226-	16-720-3509-582			
31		CC-13571 02/21/25 Meal cheer	149.88		226 625				
EUGENE'S PIZZA					CC Accounting: 226-	16-720-3509-582			
32		CC-13571 02/22/25 Gas cheer	50.15		226 625				
AGLAND CO-OP					CC Accounting: 226-	16-720-3500-624			
33		CC-13571 02/22/25 Meal cheer	104.47		226 625				
MC DONALD'S					CC Accounting: 226-	16-720-3509-582			

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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	
34	CC-13571 02/28/25 Meal cheer	95.17		226 625				
DAIRY QUEEN				CC Accounting: 226-	16-720-3509-582			
35	CC-13571 02/28/25 Groceries cheer	64.05		226 625				
ALBERTSON'S				CC Accounting: 226-	16-720-3509-582			
36	CC-13571 02/28/25 Gas cheer	12.81		226 625				
AGLAND CO-OP				CC Accounting: 226-	16-720-3500-624			
37	CC-13571 02/28/25 Gas cheer	47.00		226 625				
CONOCO				CC Accounting: 226-	16-720-3500-624			
38	CC-13572 02/22/25 Groceries MS FCS	52.94		126 625				
WALMART				CC Accounting: 126-	50-100-1000-610			
39	CC-13573 02/12/25 Flowers for funeral	75.00		226 625				
FRIESEN'S FLORAL				CC Accounting: 226-	16-100-1000-610			
40	CC-13573 02/21/25 Pizzas staff celebrations	112.50		226 625				
BUCKHORN CAFE				CC Accounting: 226-	16-100-1000-610			
41	CC-13574 03/03/25 HS BLT bday cake	46.99		226 625				
REYNOLDS SUPERMARKET				CC Accounting: 226-	16-100-1000-610			
42	CC-13575 02/05/25 Tech supplies	74.96		226 625				
AMAZON				CC Accounting: 226-	16-141-1000-610			
43	CC-13575 02/05/25 Student incentives	240.46		126 625				
AMAZON				CC Accounting: 126-	15-280-1000-610			
44	CC-13575 02/05/25 Bus garage supplies	47.98		110 625				
AMAZON				CC Accounting: 110-	15-100-2700-610			
45	CC-13575 02/10/25 Laptop cart	199.99		126 625				
AMAZON				CC Accounting: 126-	15-141-1000-610			
46	CC-13575 02/10/25 Classroom supplies	21.80		126 625				
AMAZON				CC Accounting: 126-	15-280-1000-610			
47	CC-13575 02/10/25 Bookworm vending machine	4,995.00		115 625				315
INCHY'S BOOKWORM VENDING MACHINE				CC Accounting: 115-	15-494-1000-660-315			
48	CC-13575 02/10/25 Tokens,warranty,wrap	2,004.00		115 625				315
INCHY'S BOOKWORM VENDING MACHINE				CC Accounting: 115-	15-494-1000-610-315			
49	CC-13575 02/10/25 Book bundle Option 4	1,275.00		115 625				315
INCHY'S BOOKWORM VENDING MACHINE				CC Accounting: 115-	15-494-1000-640-315			
50	CC-13575 02/18/25 Wipes for electronics	81.33		126 625				
AMAZON				CC Accounting: 126-	15-100-1000-610			
51	CC-13575 02/19/25 Scissors	33.53		126 625				
AMAZON				CC Accounting: 126-	50-100-1000-610			
52	CC-13575 02/20/25 USB adapter	19.99		126 625				
AMAZON				CC Accounting: 126-	50-141-1000-610			
53	CC-13575 02/20/25 iPad case w/ keyboard	55.21		126 625				
AMAZON				CC Accounting: 126-	15-280-1000-610			
54	CC-13575 02/21/25 Payroll files	55.42		126 625				
AMAZON				CC Accounting: 126-	90-100-2500-610			
55	CC-13575 02/21/25 Heavy duty fasteners	17.46		226 625				
AMAZON				CC Accounting: 226-	16-141-1000-610			

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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
56		CC-13575 02/21/25 Payroll files	31.67		226 625			
AMAZON					CC Accounting: 226- 16-100-2500-610			
57		CC-13575 02/22/25 1-12 book series	53.95		126 625			
AMAZON					CC Accounting: 126- 14-100-2225-640			
58		CC-13575 02/22/25 1-12 book series	53.95		126 625			
AMAZON					CC Accounting: 126- 50-100-2225-640			
59		CC-13575 02/24/25 Rolling stool with wheels	85.10		126 625			
AMAZON					CC Accounting: 126- 50-100-1000-610			
60		CC-13575 02/23/25 Office desk chair	167.98		126 625			
AMAZON					CC Accounting: 126- 50-100-1000-610			
61		CC-13575 02/25/25 Supplies HS carnival night	303.30		115 625			315
AMAZON					CC Accounting: 115- 90-494-2115-610-315			
62		CC-13575 02/25/25 Library books	59.09		126 625			
AMAZON					CC Accounting: 126- 14-100-2225-640			
63		CC-13575 02/25/25 Library books	59.08		126 625			
AMAZON					CC Accounting: 126- 50-100-2225-640			
64		CC-13575 02/25/25 Cotton candy carnival	209.20		115 625			315
AMAZON					CC Accounting: 115- 90-494-2115-610-315			
65		CC-13575 02/26/25 Dewalt Sliding miter saw	499.00		126 625			
AMAZON					CC Accounting: 126- 50-390-1000-610			
66		CC-13575 02/27/25 Long power strip	39.99		126 625			
AMAZON					CC Accounting: 126- 50-100-1000-610			
67		CC-13575 03/03/25 Beats headphones	63.49		115 625			315
AMAZON					CC Accounting: 115- 14-494-2115-610-315			
68		CC-13575 03/03/25 Beats headphones	63.49		115 625			315
AMAZON					CC Accounting: 115- 50-494-2115-610-315			
69		CC-13575 03/03/25 Student Incentives	424.98		115 625			315
AMAZON					CC Accounting: 115- 14-494-2115-610-315			
70		CC-13575 03/03/25 Student Incentives	424.97		115 625			315
AMAZON					CC Accounting: 115- 50-494-2115-610-315			
71		CC-13575 03/03/25 12m subscription	7,910.00		115 625			769
NESSY LEARNING LLC					CC Accounting: 115- 90-456-1000-660-769			
72		CC-13575 03/03/25 12m subscription	2,056.50		226 625			
NESSY LEARNING LLC					CC Accounting: 226- 16-280-1000-660			
73		CC-13575 03/03/25 Student Incentives	277.20		115 625			315
AMAZON					CC Accounting: 115- 14-494-2115-610-315			
74		CC-13575 03/03/25 Student Incentives	277.19		115 625			315
AMAZON					CC Accounting: 115- 50-494-2115-610-315			
75		CC-13575 03/04/25 Student Incentives	338.99		115 625			315
AMAZON					CC Accounting: 115- 14-494-2115-610-315			
76		CC-13575 03/04/25 Student Incentives	338.99		115 625			315
AMAZON					CC Accounting: 115- 50-494-2115-610-315			
77		CC-13575 03/04/25 Student Incentives	268.65		115 625			315
AMAZON					CC Accounting: 115- 14-494-2115-610-315			



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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	
78	CC-13575 03/04/25 Student Incentives	268.65		115 625			315	
AMAZON			CC Accounting: 115-	50-494-2115-610-315				
79	CC-13575 03/04/25 Student incentives	120.00		115 625			315	
AMAZON			CC Accounting: 115-	14-494-2115-610-315				
80	CC-13575 03/04/25 iPad mount for wheelchair	31.95		226 625				
AMAZON			CC Accounting: 226-	16-280-1000-610				
81	CC-13576 02/14/25 Gas athletics	84.99		226 625				
AGLAND CO-OP			CC Accounting: 226-	16-720-3500-624				
82	CC-13576 02/25/25 Snacks spirit bags	46.45		226 625				
FAMILY DOLLAR			CC Accounting: 226-	16-720-3500-610				
83	CC-13576 02/28/25 HS girls bball/cheer meal	235.00		226 625				
STRETCH'S PIZZA			CC Accounting: 226-	16-720-3503-582				
84	CC-13576 02/28/25 Gas athletics	50.00		226 625				
CONOCO			CC Accounting: 226-	16-720-3500-624				
85	CC-13577 02/21/25 Attendance pizzas	96.00		126 625				
BUCKHORN CAFE			CC Accounting: 126-	14-100-1000-610				
86	CC-13577 02/21/25 Attendance pizzas	64.50		126 625				
BUCKHORN CAFE			CC Accounting: 126-	50-100-1000-610				
87	CC-13577 02/25/25 Pizzas	63.25		126 625				
BUCKHORN CAFE			CC Accounting: 126-	50-100-1000-610				
88	CC-13577 02/07/25 Pizzas	27.24		126 625				
FROSTEE'S			CC Accounting: 126-	50-100-1000-610				
89	CC-13578 02/15/25 Gas	50.00		226 625				
AGLAND CO-OP			CC Accounting: 226-	16-720-3500-624				
90	CC-13578 02/15/25 Meal Malta	260.70		226 625				
STRETCH'S PIZZA			CC Accounting: 226-	16-720-3504-582				
91	CC-13578 02/15/25 Meal WP	224.40		226 625				
MISC VENDOR			CC Accounting: 226-	16-720-3504-582				
92	CC-13578 02/17/25 Meal	154.36		226 625				
MISC VENDOR			CC Accounting: 226-	16-720-3504-582				
93	CC-13578 02/17/25 Gas	60.21		226 625				
AGLAND CO-OP			CC Accounting: 226-	16-720-3500-624				
94	CC-13578 02/17/25 Gas	60.01		226 625				
AGLAND CO-OP			CC Accounting: 226-	16-720-3500-624				
95	CC-13578 02/19/25 Meal Boys	261.88		226 625				
EUGENE'S PIZZA			CC Accounting: 226-	16-720-3504-582				
96	CC-13578 02/19/25 Meal Girls	261.87		226 625				
EUGENE'S PIZZA			CC Accounting: 226-	16-720-3503-582				
97	CC-13578 02/21/25 Meal	196.28		226 625				
MC DONALD'S			CC Accounting: 226-	16-720-3504-582				
98	CC-13578 02/23/25 Meal	238.72		226 625				
SUBWAY			CC Accounting: 226-	16-720-3504-582				
99	CC-13579 02/15/25 Meal	468.00		226 625				
MISC VENDOR			CC Accounting: 226-	16-720-3503-582				

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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
100		CC-13579 02/14/25 Meal	190.80		226	625		
STRETCH'S PIZZA				CC Accounting:	226-	16-720-3503-582		
101		CC-13579 02/21/25 Meal	116.03		226	625		
MC DONALD'S				CC Accounting:	226-	16-720-3503-582		
102		CC-13579 02/20/25 Meal girls	262.88		226	625		
EUGENE'S PIZZA				CC Accounting:	226-	16-720-3503-582		
103		CC-13579 02/20/25 Meal Boys	262.87		226	625		
EUGENE'S PIZZA				CC Accounting:	226-	16-720-3504-582		
104		CC-13579 02/23/25 Meal	152.26		226	625		
SUBWAY				CC Accounting:	226-	16-720-3503-582		
105		CC-13579 03/01/25 Meal	319.00		226	625		
TIN CUP BAR AND GRILL				CC Accounting:	226-	16-720-3503-582		
106		CC-13580 02/07/25 Turkeys funeral services	183.68		226	625		
MAIN STREET GROCERY				CC Accounting:	226-	16-100-1000-610		
107		CC-13580 02/09/25 MS bball meal	231.00		126	625		
STRETCH'S PIZZA				CC Accounting:	126-	50-720-3500-582		
108		CC-13580 02/10/25 MS bball meal	227.28		126	625		
PIZZA HUT				CC Accounting:	126-	50-720-3500-582		
109		CC-13580 03/03/25 JOM meeting meal	81.50		115	625		700
BUCKHORN CAFE				CC Accounting:	115-	50-470-1000-610-700		
110		CC-13581 02/06/25 Parts	63.98		110	625		
WOLF CITY AUTO INC.				CC Accounting:	110-	14-100-2700-440		
111		CC-13581 02/07/25 Parts	179.98		110	625		
WOLF CITY AUTO INC.				CC Accounting:	110-	15-100-2700-440		
112		CC-13581 02/07/25 Parts	219.99		210	625		
WOLF CITY AUTO INC.				CC Accounting:	210-	16-100-2700-440		
113		CC-13581 02/11/25 Coffee/ bottled water	62.60		110	625		
FAMILY DOLLAR				CC Accounting:	110-	50-100-2700-610		
114		CC-13581 02/12/25 Heating unit Bus Garage	2,221.97		126	625		
SUPPLYHOUSE.COM				CC Accounting:	126-	90-100-2600-615		
115		CC-13581 02/26/25 Tires 2020 ford	1,296.76		110	625		
MISC VENDOR				CC Accounting:	110-	14-100-2700-440		
116		CC-13581 02/26/25 Gas athletics	66.87		226	625		
MISC VENDOR				CC Accounting:	226-	16-720-3500-624		
117		CC-13581 02/27/25 Tire changer	1,999.00		110	625		
MISC VENDOR				CC Accounting:	110-	14-100-2700-440		
118		CC-13582 02/10/25 Stomp rockets	635.64		115	625		700
WALMART				CC Accounting:	115-	15-470-1000-610-700		
119		CC-13582 02/11/25 Books AR incentives	1,438.80		115	625		700
SCHOLASTIC				CC Accounting:	115-	15-470-1000-610-700		
120		CC-13582 02/26/25 Bottled water	7.07		126	625		
MAIN STREET GROCERY				CC Accounting:	126-	15-100-1000-610		
121		CC-13582 02/26/25 Pizzas famjly game night	83.30		115	625		315
BUCKHORN CAFE				CC Accounting:	115-	15-494-2115-610-315		

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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
122		CC-13582 03/03/25 Stomp rockets	759.66		115 625			700
WALMART					CC Accounting: 115- 15-470-1000-610-700			
123		CC-13583 02/08/25 Flowers senior night	80.00		226 625			
FRIESEN'S FLORAL					CC Accounting: 226- 16-720-3500-610			
124		CC-13583 02/08/25 Feed Fairview bball	279.00		226 625			
BUCKHORN CAFE					CC Accounting: 226- 16-720-3500-610			
125		CC-13583 02/10/25 Rooms state wrestling	4,586.24		226 625			
HAMPTON INN					CC Accounting: 226- 16-720-3505-582			
126		CC-13583 02/15/25 2 wrestlers meals	30.82		226 625			
JERSEY MIKES					CC Accounting: 226- 16-720-3505-582			
127		CC-13583 02/17/25 All state pictures	339.50		226 625			
RIMROCK ART & FRAME					CC Accounting: 226- 16-720-3500-610			
128		CC-13583 02/19/25 AD meal	10.79		226 625			
MC DONALD'S					CC Accounting: 226- 16-720-3500-582			
129		CC-13583 02/19/25 Packing tape	3.99		226 625			
ALBERTSON'S					CC Accounting: 226- 16-720-3500-610			
130		CC-13583 02/20/25 Gas AD	60.00		226 625			
AGLAND CO-OP					CC Accounting: 226- 16-720-3500-624			
131		CC-13583 02/26/25 Meal AD meetings	19.95		226 625			
SHERMAN MOTOR INN					CC Accounting: 226- 16-720-3500-582			
132		CC-13584 02/11/25 Lenovo laptop	349.99		126 625			
NEW EGG					CC Accounting: 126- 14-141-1000-610			
133		CC-13584 03/04/25 Cloud recording	10.00		226 625			
ZOOM					CC Accounting: 226- 16-141-1000-610			
134		CC-13585 02/14/25 Staff incentives	349.90		126 625			
MISC VENDOR					CC Accounting: 126- 15-100-1000-610			
135		CC-13585 02/14/25 Fitness challenge prizes	766.00		126 625			
MISC VENDOR					CC Accounting: 126- 15-100-1000-610			
136		CC-13585 03/04/25 Software	274.00		115 625			315
ESGI, LLC					CC Accounting: 115- 15-494-1000-680-315			
137		CC-13585 03/04/25 Incentives	969.21		126 625			
POSITIVE PROMOTIONS					CC Accounting: 126- 15-100-1000-610			
138		CC-13586 02/08/25 Attendance pizza party	92.50		126 625			
BUCKHORN CAFE					CC Accounting: 126- 50-100-1000-610			
139		CC-13586 02/27/25 Student incentives	130.07		126 625			
TANDE'S GROCERY					CC Accounting: 126- 14-100-1000-610			

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POPLAR SCHOOLS  
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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
70337		10069 MONTANA DAKOTA UTILITIES	27,368.96					
1		03/26/25 Admin building- Gas	130.09		126 90	100-2600	411	
2		03/26/25 Admin building- Electric	160.80*		126 90	100-2600	412	
3		03/26/25 Maint. Shop- Gas	186.07		126 90	100-2600	411	
4		03/26/25 Maint. Shop- Electric	115.62*		126 90	100-2600	412	
5		03/26/25 Bus Garage- Gas	242.99		110 15	100-2700	411	
6		03/26/25 Bus Garage- Gas	242.99		110 14	100-2700	411	
7		03/26/25 Bus Garage- Gas	242.99*		110 50	100-2700	411	
8		03/26/25 Bus Garage- Electric	142.84		110 15	100-2700	412	
9		03/26/25 Bus Garage- Electric	142.83		110 14	100-2700	412	
10		03/26/25 Bus Garage- Electric	142.83*		110 50	100-2700	412	
11		03/26/25 Middle&Grade School- Gas	3,760.79		126 90	100-2600	411	
12		03/26/25 Middle&Grade School- Electric	10,727.87*		126 90	100-2600	412	
13		03/26/25 High School- Gas	3,515.04		226 16	100-2600	411	
14		03/26/25 High School- Electric	4,953.62		226 16	100-2600	412	
15		03/26/25 Football Field- Electric	25.70		226 16	100-2600	412	
16		03/26/25 413 W HWY 2- Gas	81.55		126 90	100-2600	411	
17		03/26/25 413 W HWY 2- Electric	70.53*		126 90	100-2600	412	
18		03/26/25 407 4th Ave- Gas/Electric	182.01*		115	100-2620	410	31
19		03/26/25 317 W HWY 2- Gas/Electric	282.88*		115	100-2620	410	31
20		03/26/25 Apt 1A- Gas/Electric	120.43*		115	100-2620	410	31
21		03/26/25 Apt 1B-Gas/Electric	119.86*		115	100-2620	410	31
22		03/26/25 Apt 1C-Gas/Electric	140.65*		115	100-2620	410	31
23		03/26/25 Apt 2A- Gas/Electric	135.53*		115	100-2620	410	31
24		03/26/25 Apt 2B- Gas/Electric	177.33*		115	100-2620	410	31
25		03/26/25 Apt 2C- Gas/Electric	148.02*		115	100-2620	410	31
26		03/26/25 Apt 3A- Gas/Electric	178.92*		115	100-2620	410	31
27		03/26/25 Apt 3B- Gas/Electric	158.48*		115	100-2620	410	31
28		03/26/25 Apt 3C- Gas/Electric	142.47*		115	100-2620	410	31
29		03/26/25 Apt 4A- Gas/Electric	103.95*		115	100-2620	410	31
30		03/26/25 Apt 4B- Gas/Electric	204.57*		115	100-2620	410	31
31		03/26/25 Apt 4C- Gas/ Electric	5.74*		115	100-2620	410	31
32		03/26/25 Apt 5A- Gas/Electric	133.49*		115	100-2620	410	31
33		03/26/25 Apt 5B- Gas/Electric	119.40*		115	100-2620	410	31
34		03/26/25 Apt 5C- Gas/ Electric	130.08*		115	100-2620	410	31
# of Claims		3	Total:	86,695.98	# of Vendors	3		

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POPLAR SCHOOLS  
Fund Summary for Claims  
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Fund/Account	Amount
110 Elementary Transportation Fund	
101	6,971.57
115 Elementary Miscellaneous Programs Fund	
101	30,692.38
126 Elementary Impact Aid Fund	
101	23,700.16
210 High School Transportation Fund	
101	219.99
226 High School Impact Aid Fund	
101	25,111.88
Total:	86,695.98

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Claim Approval Signature Page  
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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

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POPLAR SCHOOLS  
Claim Approval List  
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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	
70399	25582	ACELLUS EDUCATIONAL SERVICES LLC	1,738.00						
		22 Acellus Gold Student License							
1		103262 03/14/25 22 Gold student license	1,738.00		115 50	494-1000	610	315	
70369	25862	ADVANCED SOLUTIONS LLC	650.00						
1		3191 03/05/25 Schoolwide pest elimination	650.00		126 90	100-2600	440		
70405	20220	BIG VALLEY WATER	247.00						
1		182555 03/07/25 HS water	101.00		226 16	100-1000	610		
2		182556 03/07/25 PES water	93.00		126 15	100-1000	610		
3		182735 03/17/25 PHS water	53.00		226 16	100-1000	610		
70403	21179	BRAINPOP, LLC	3,890.25						
1		US560223 02/21/25 1yr Combo subscription	1,945.13	39123	115 14	494-1000	610	315	
2		US560223 02/21/25 1yr Combo Subscription	1,945.12	39123	115 50	494-1000	610	315	
70396	24666	BROCK COPENHAVER	75.00						
		Cell phone service cost for the month of April 2025							
1		04/04/25 Cell phone service cost	75.00		226 16	100-2600	531		
70363	10859	BUCKHORN CAFE	197.50						
1		000194 03/17/25 Incentive pizzas	47.50		126 15	100-1000	610		
2		000194 03/17/25 Incentive pizzas	47.50		126 15	100-1000	610		
3		03/14/25 Pizzas PT conference	102.50		126 15	100-1000	610		
70379	10859	BUCKHORN CAFE	89.25						
1		000186 03/03/25 5 pizzas	89.25		126 15	100-1000	610		
70384	23538	CASCADE COUNTY REGIONAL YOUTH	620.00						
1		2025-03002 04/01/25 Tuition	620.00		213 16	100-1000	563		
70350	10748	CITY OF POPLAR	5,788.92						
		Water charges for March 2025							
1		03/24/25 Admin building- water/sewer	95.28		126 90	100-2600	421		
2		03/24/25 #9 shop- water/sewer	61.35		126 90	100-2600	421		
3		03/24/25 Trnsprtn&mntnc water/sewer	125.75		126 90	100-2600	421		
4		03/24/25 Bus Garage- water/sewer	172.32*		110 50	100-2700	421		
5		03/24/25 Grade school- water/sewer	1,355.53		126 90	100-2600	421		
6		03/24/25 Middle school- water/sewer	949.92		126 90	100-2600	421		
7		03/24/25 High school- water/sewer	61.12		226 16	100-2600	421		
8		03/24/25 HS metal shop- water/sewer	2,007.48		226 16	100-2600	421		
9		03/24/25 Supt house- water/sewer	100.04*		115	100-2620	410	31	



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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
10		03/24/25 Townhouse #1- water/sewer	143.25*		115	100-2620	410	31
11		03/24/25 Townhouse #2- water/sewer	149.39*		115	100-2620	410	31
12		03/24/25 Townhouse #3- water/sewer	184.41*		115	100-2620	410	31
13		03/24/25 Townhouse #4-water/sewer	144.97*		115	100-2620	410	31
14		03/24/25 Townhouse #5- water/sewer	144.06*		115	100-2620	410	31
15		03/24/25 Prof Village- Garbage	94.05*		115	100-2620	410	31
70397		25304 CLINT LINTHICUM	75.00					
Monthly cell phone service cost of \$75.00 for the month of April 2025								
1		04/01/25 Cell phone service cost	75.00		110 50	100-2700	531	
70393		24979 COY WEEKS	75.00					
Cell phone service for the month of April 2025								
1		04/07/25 Cell phone service cost	75.00		226 16	100-2600	531	
70345		24934 CP SPEECH THERAPY	22,500.00					
Contracted time for Speech Therapist for February and March 2025								
1		167 04/01/25 Feb/March contracted time	4,500.00*		126 14	280-2160	320	
2		167 04/01/25 Feb/March contracted time	9,000.00*		126 15	280-2160	320	
3		167 04/01/25 Feb/March contracted time	4,500.00*		126 50	280-2160	320	
4		167 04/01/25 Feb/March contracted time	4,500.00*		226 16	280-2160	320	
70370		23165 CURTISS FARM & AUTO	231.26					
1		406343 03/14/25 Battery & Shipping	219.67		226 16	100-2600	615	
2		407320 03/31/25 Contact Tip	11.59*		126 90	100-2600	615	
70398		25969 CUSHING TERRELL	11,400.00					
Proposal for Bid & CA Parking Lot Improvement at Poplar Elementary School. Addition of Bidding Services, Addition of Construction Admin Services, and								
Reimbursable Expenses.								
1		04/07/25 Bidding, Construction, Expense	11,400.00*		126 90	100-2600	340	
70378		10044 DACOTAH PAPER CO.	7,300.25					
1		76379 03/03/25 Paper products-cafeteria	966.84		212 90	910-3100	610	
2		76194 03/03/25 Paper products-cafeteria	197.10		212 90	910-3100	610	
3		77685 03/05/25 Supplies cafeteria	1,084.82		212 90	910-3100	610	
4		82832 03/17/25 Supplies- cafeteria	557.31		212 90	910-3100	610	
5		14567 03/31/25 Extractor stallion 18in	3,247.22		126 90	100-2600	730	
6		14568 03/31/25 Paper products- cafeteria	1,246.96		212 90	910-3100	610	

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POPLAR SCHOOLS  
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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	
70383		26040 DANIELS MEMORIAL HEALTHCARE CENTER	215.00						
1		7088165 02/21/25 DOT physical	215.00		110 15 100-2700		340		
70351		24582 EAGLE PRINTING & BUSINESS FORMS,	737.00						
		School board election materials							
1		2687 03/24/25 Secrecy pink env #10	99.50		126 90 100-2300		610		
2		2687 03/24/25 Secrecy pink env #10	99.50*		226 16 100-2300		610		
3		2688 03/24/25 Affidavit evps #11	100.50		126 90 100-2300		610		
4		2688 03/24/25 Affidavit evps #11	100.50*		226 16 100-2300		610		
5		2689 03/24/25 #12 reg mailout evp	110.50		126 90 100-2300		610		
6		2689 03/24/25 #12 reg mailout evp	110.50*		226 16 100-2300		610		
7		2690 03/24/25 Ballot Stock 1000-ea color	58.00		126 90 100-2300		610		
8		2690 03/24/25 Ballot Stock 1000-ea color	58.00*		226 16 100-2300		610		
70348		23606 ELIZABETH A. SHIPSTEAD	3,250.02						
		March 2025 timesheet							
1		000076 04/02/25 March 2025 timesheet	650.01*		126 14 280-2160		320		
2		000076 04/02/25 March 2025 timesheet	1,300.01*		126 15 280-2160		320		
3		000076 04/02/25 March 2025 timesheet	650.00*		126 50 280-2160		320		
4		000076 04/02/25 March 2025 timesheet	650.00*		226 16 280-2160		320		
70372		25073 FIREMAN'S COMPANY	2,509.85						
1		17785 03/06/25 Service fire alarm system	2,000.00		126 90 100-2600		440		
2		17785 03/06/25 Service fire alarm system	509.85		226 16 100-2600		440		
70390		22225 FRANK GOURNEAU	75.00						
		Cell phone service for the month of April 2025							
1		04/07/25 Cell phone service cost	75.00		226 16 100-2600		531		
70402		26042 GABE HALLOCK	350.00						
1		04/07/25 Buffalo European Mount	350.00		126 50 100-1000		340		
70365		24947 GOPHER PERFORMANCE	753.43						
1		IN434901 03/14/25 BOSU BALANCE TRAINER	209.00	39128	115 50 470-1000		610	700	
2		IN434901 03/14/25 CURL BAR	269.00	39128	115 50 470-1000		610	700	
3		IN434901 03/14/25 WRIST STRAPS	33.90	39128	115 50 470-1000		610	700	
4		IN434901 03/14/25 GRIP TESTER	149.00	39128	115 50 470-1000		610	700	
5		IN434901 03/14/25 SHIPPING	92.53		115 50 470-1000		610	700	

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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	
70375		12805 GRAINGER	454.69						
1		9443576807 03/18/25 Anti graffiti barrier	454.69		226 16 100-2600		615		
70395		25502 GREG GOURNEAU	75.00						
		Cell phone service charge for the month of April 2025							
1		04/07/25 Monthly service charge	75.00		126 90 100-2600		531		
70377		13198 INTERMOUNTAIN SAFETY SHOES	182.83						
1		41298 03/11/25 Work boots	182.83*		126 90 100-2661		610		
70362		14201 INTERQUEST DETECTION CANINES	400.00						
1		1539M 03/09/25 HS Canine Inspection	200.00		226 16 100-1000		340		
2		1539M 03/09/25 MS Canine Inspection	100.00		126 14 100-1000		340		
3		1539M 03/09/25 MS Canine Inspection	100.00		126 50 100-1000		340		
70382		14345 J & M DISTRIBUTING	4,916.42						
1		76639 03/04/25 Milk for cafeteria	935.30		212 90 910-3100		570		
2		76229 03/07/25 Milk for cafeteria	654.50		212 90 910-3100		570		
3		76350 03/11/25 Milk for cafeteria	762.90		212 90 910-3100		570		
4		76390 03/14/25 Milk for cafeteria	416.90		212 90 910-3100		570		
5		77605 03/17/25 Milk for cafeteria	767.50		212 90 910-3100		570		
6		76669 03/25/25 Milk for cafeteria	789.62		212 90 910-3100		570		
7		77764 03/28/25 Milk for cafeteria	589.70		212 90 910-3100		570		
70385		13164 J.W. PEPPER & SON, INC.	354.99						
1		367311104 02/19/25 Sheet music	147.99	39122	226 16 100-1000		610		
2		367311839 02/20/25 Sheet music	207.00	39122	226 16 100-1000		610		
70391		25360 JOHN WETSIT	75.00						
		Cellphone service for the month of April 2025							
1		04/07/25 Cell phone service cost	75.00		126 90 100-2600		531		
70392		24786 LEWIS REESE	75.00						
		Cell phone service for the month of April 2025							
1		04/07/25 Cell phone service cost	75.00		126 90 100-2600		531		

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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
70344		14492 LINDE GAS AND EQUIPMENT INC.	344.59					
1		48959990 03/31/25 Industrial acetylene HS shop	344.59		226 16 390-1000		610	
70346		24921 LORRI COULTER, MS, PS, BCBA	10,530.00					
Contracted time for March 2025								
1		1041 03/31/25 March contracted time	2,106.00*		126 14 280-2140		320	
2		1041 03/31/25 March contracted time	4,212.00*		126 15 280-2140		320	
3		1041 03/31/25 March contracted time	2,106.00		126 50 280-2140		320	
4		1041 03/31/25 March contracted time	2,106.00		226 16 280-2140		320	
70356		10087 MAIN STREET GROCERY	1,601.16					
February 2025								
1		250932 02/03/25 MS FCS groceries	67.76*		126 50 100-1000		610	
2		320936 02/05/25 MS FCS groceries	27.78*		126 50 100-1000		610	
3		1171704 02/05/25 MS FCS groceries	96.57*		126 50 100-1000		610	
4		310920 02/07/25 MS FCS groceries	7.99*		126 50 100-1000		610	
5		40746 02/10/25 HS FCS groceries	376.42		226 16 100-1000		610	
6		080811 02/10/25 Lunch mary	27.03		212 90 910-3100		570	
7		601146 02/10/25 MS FCS groceries	16.91*		126 50 100-1000		610	
8		1851628 02/11/25 MS FCS groceries	70.47*		126 50 100-1000		610	
9		0050917 02/13/25 Lunch Mary	35.37		212 90 910-3100		570	
10		410954 02/13/25 HS FCS groceries	203.87		226 16 100-1000		610	
11		0451127 02/18/25 MS FCS groceries	74.71*		126 50 100-1000		610	
12		220939 02/19/25 MS FCS groceries	110.91*		126 50 100-1000		610	
13		300920 02/20/25 MS FCS groceries	92.76*		126 50 100-1000		610	
14		521148 02/24/25 HS FCS groceries	70.84		226 16 100-1000		610	
15		330944 02/25/25 MS FCS groceries	40.12*		126 50 100-1000		610	
16		360952 02/25/25 HS FCS groceries	114.04		226 16 100-1000		610	
17		761155 02/26/25 MS FCS groceries	69.09*		126 50 100-1000		610	
18		390923 02/27/25 MS FCS groceries	37.78*		126 50 100-1000		610	
19		240925 02/28/25 MS FCS groceries	60.74*		126 50 100-1000		610	
70407		10087 MAIN STREET GROCERY	1,716.19					
March 2025 Charges								
1		390937 03/03/25 MS FCS groceries	24.35*		126 50 100-1000		610	
2		320925 03/04/25 MS FCS groceries	41.47*		126 50 100-1000		610	
3		481001 03/04/25 HS FCS Div bball treats	220.13		226 16 100-1000		610	
4		060732 03/05/25 HS FCS Spirit bags	101.71		226 16 100-1000		610	
5		370944 03/06/25 MS FCS groceries	36.05*		126 50 100-1000		610	
6		300936 03/06/25 MS FCS groceries	84.86*		126 50 100-1000		610	
7		200927 03/10/25 MS FCS groceries	50.45*		126 50 100-1000		610	
8		351531 03/10/25 Cookie sheets Central Office	13.38		126 90 100-2300		610	

04/09/25  
07:57:35

POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 4/25

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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	
9		180918 03/11/25 MS FCS groceries	77.51*		126 50 100-1000		610		
10		190919 03/11/25 MS FCS groceries	9.99*		126 50 100-1000		610		
11		220916 03/13/25 MS FCS groceries	83.65*		126 50 100-1000		610		
12		641149 03/13/25 MS FCS groceries	43.10*		126 50 100-1000		610		
13		250921 03/14/25 MS FCS groceries	55.99*		126 50 100-1000		610		
14		370940 03/14/25 MS FCS groceries	27.34*		126 50 100-1000		610		
15		240909 03/18/25 MS FCS groceries	35.84*		126 50 100-1000		610		
16		691150 03/27/25 MS FCS groceries	26.15*		126 50 100-1000		610		
17		270927 03/28/25 MS FCS groceries	135.27*		126 50 100-1000		610		
18		240916 03/31/25 MS FCS groceries	30.43*		126 50 100-1000		610		
19		361033 03/31/25 Post Prom	618.52		226 16 100-1000		610		
70373		12917 MECHANICAL TECHNOLOGY INC.	3,021.22						
1		1026152735 03/25/25 PHS maint. thermostats/pum	3,021.22		226 16 100-2600		440		
70380		22379 MONTANA HISTORICAL SOCIETY/MUSEUM	100.00						
1		FL 25-72 01/23/25 Footlocker shipping labels	100.00		126 15 100-1000		610		
70389		21147 MORGAN NORGAARD	75.00						
		Cell phone service for the month of April 2025 \$75.00 per month							
1		04/07/25 Cell phone service cost	75.00		126 90 100-2600		531		
70359		26032 NEW DAY, INC	147.36						
		OPI HS District of residence tuition rate							
1		2315 01/31/25 Tuition	147.36		213 16 100-1000		563		
70360		26032 NEW DAY, INC	663.12						
1		2455 02/28/25 Tuition	663.12		213 16 100-1000		563		
70406		26032 NEW DAY, INC	755.22						
1		2605 03/31/25 Tuition March 2025	755.22		213 16 100-1000		563		
70361		25132 NORTHERN PLAINS INDEPENDENT	2,097.25						
1		ci-6148 03/13/25 Legal notice ads	69.30*		126 90 100-2300		540		
2		ci-6148 03/13/25 Legal notice ads	29.70*		226 16 100-2300		540		
3		ci-6195 02/28/25 Advertising	1,398.77*		126 90 100-2300		540		
4		ci-6195 02/28/25 Advertising	599.48*		226 16 100-2300		540		

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POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 4/25

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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	
70387		25610 ORIENTAL TRADING	93.97						
		Reached out to OTC multiple times to get open invoices. Left multiple voicemails over the past couple months and did not hear back until April 2025							
1		731985530- 07/19/24 Classroom supplies 6th gra	93.97*		126 14 100-1000		610		
70371		25121 OSTLUND'S FIRE PROTECTION, INC	531.00						
1		6584 03/07/25 Sprinkler system inspection	531.00		126 90 100-2600		440		
70388		26041 OWEN & MIRANDA GRAMLING	3,000.00						
1		0022 04/04/25 75 Custom hoodies with design	3,000.00		115 90 494-2115		617	315	
70394		24767 PATTI JO BLACK	75.00						
		Cell phone services for the month of April 2025							
1		04/07/25 Cell phone service cost	75.00		226 16 100-2600		531		
70364		23706 PINE COVE CONSULTING	71,199.31						
		Sophos xstream protection: 36 month renew.							
		Sophos antivirus							
		Server protection							
		Central email advanced							
1		23703C 03/19/25 Sophos 36mth renew	35,599.65*	39127	226 16 141-1000		355		
2		23703C 03/19/25 Antivirus	11,866.55	39127	126 14 141-1000		355		
3		23703C 03/19/25 Server protection	11,866.55	39127	126 15 141-1000		355		
4		23703C 03/19/25 Central email advanced	11,866.56*	39127	126 50 141-1000		355		
70366		24552 POPLAR HIGH SCHOOL ACTIVITIES	3,060.00						
		Payment to BPA for feeding basketball teams							
1		100 04/02/25 Bball team meals- BPA	3,060.00*		226 16 720-3500		610		
70367		20366 QUAD K SUPPLY	590.75						
1		72204 03/11/25 Kitchen supplies	590.75		212 90 910-3100		610		
70357		10170 SAFEGUARD BUSINESS SYSTEMS	1,257.02						
		1000 paid vouchers							
		20 books purchase requisitions							
1		9007346524 03/19/25 Purchase Requisitions	809.66*	39126	226 16 100-2500		610		
2		9007280257 03/12/25 Paid Vouchers	447.36*	39126	226 16 100-2500		610		

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POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 4/25

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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	
70354		10079 SCHOOL SPECIALTY, LLC	186.49						
1		35403928 02/28/25 1/2gal white paint	20.39	39125	226 16 100-1000		610		
2		35403928 02/28/25 Med.tagboard 18x24	122.08	39125	226 16 100-1000		610		
3		35403928 02/28/25 Electric pencil sharpener	44.02	39125	226 16 100-1000		610		
70347		24038 SHEILA FLADAGER	5,586.00						
		Speech-Language pathologist time for March 2025							
1		04/02/25 March 25 time	1,955.10		126 14 280-2150		320		
2		04/02/25 March 25 time	3,351.60		126 15 280-2150		320		
3		04/02/25 March 25 time	279.30		126 50 280-2150		320		
70368		12492 SYSCO MONTANA INC.	49,634.61						
1		543429660 03/04/25 Can&Dry, Produce	10,188.42		212 90 910-3100		570		
2		543429660 03/04/25 Dairy, meats, frozen	7,775.63		212 90 910-3100		570		
3		543442512 03/11/25 Frozen, canned, produce	5,952.99		212 90 910-3100		570		
4		543442510 03/11/25 Fresh fruits and vegetables	859.18*		212 90 910-3100		572		
5		543442511 03/11/25 Fresh fruits and vegetables	368.22*		212 90 910-3100		573		
6		543447469 03/14/25 Dairy, meats, frozen, produ	2,222.98		212 90 910-3100		570		
7		543447468 03/14/25 MS staff lounge	769.70*		126 14 100-1000		610		
8		543452426 03/18/25 Dairy, produce	2,875.69		212 90 910-3100		570		
9		543457192 03/21/25 Dairy, can & dry	931.08		212 90 910-3100		570		
10		543457190 03/21/25 Fresh fruits and vegetables	1,270.15*		212 90 910-3100		572		
11		543457191 03/21/25 Fresh fruits and vegetables	544.35*		212 90 910-3100		573		
12		543462654 03/25/25 Dairy, poultry, frozen	9,974.50		212 90 910-3100		570		
13		543467273 03/28/25 Dairy, meats, frozen	5,812.01		212 90 910-3100		570		
14		543467275 03/28/25 Fresh fruits and vegetables	279.10*		212 90 910-3100		573		
15		543467274 03/28/25 Fresh fruits and vegetables	314.35*		212 90 910-3100		572		
16		543385311 02/04/25 CREDIT	-169.77		212 90 910-3100		570		
17		543432816 03/06/25 CREDIT	-71.90		212 90 910-3100		570		
18		543446521 03/14/25 CREDIT	-148.89		212 90 910-3100		570		
19		543474308 04/01/25 CREDIT	-113.18		212 90 910-3100		570		
70376		12492 SYSCO MONTANA INC.	7,302.30						
1		543442513 03/11/25 Paper & disposables	1,000.00*		126 90 100-2600		615		
2		543442513 03/11/25 Paper & disposables	331.50		226 16 100-2600		615		
3		543474917 04/01/25 Janitorial, paper, disposab	4,000.00*		126 90 100-2600		615		
4		543474917 04/01/25 Janitorial, paper, disposab	1,970.80		226 16 100-2600		615		

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POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 4/25

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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
70381		13395 U.S. FOOD SERVICE, INC.	5,482.01					
1		3844306 03/06/25 Staff appreciation	1,043.77		126 15 100-1000		610	
2		3844307 03/06/25 Dry grocery, frozen	2,448.89		212 90 910-3100		570	
3		4035771 03/13/25 Produce, dairy, dry grocery	1,092.65		212 90 910-3100		570	
4		5945810 03/19/25 Debit memo	896.70		212 90 910-3100		570	
70374		22443 ULINE SHIPPING SUPPLIES	1,328.00					
1		190052996 03/06/25 Soap and glass cleaner	1,000.00*		126 90 100-2600		615	
2		190052996 03/06/25 Soap and glass cleaner	328.00		226 16 100-2600		615	
70355		23982 VALLEY BUILDERS GLASGOW INC	3,868.53					
1		8073 02/28/25 Lumber MS shop class	1,934.26		126 14 390-1000		610	
2		8073 02/28/25 Lumber MS shop class	1,934.27		126 50 390-1000		610	
70352		10111 WILL'S OFFICE WORLD	132.41					
1		10439269 02/04/25 Copier agreement	22.07*		126 14 100-1000		610	
2		10439269 02/04/25 Copier agreement	22.07*		126 14 280-1000		610	
3		10439269 02/04/25 Copier agreement	22.06		126 15 100-1000		610	
4		10439269 02/04/25 Copier agreement	22.07*		126 15 280-1000		610	
5		10439269 02/04/25 Copier agreement	22.07*		126 50 100-1000		610	
6		10439269 02/04/25 Copier agreement	22.07*		126 50 280-1000		610	
70353		10111 WILL'S OFFICE WORLD	77.10					
1		10439733 02/27/25 Copier agreement	12.86*		126 14 100-1000		610	
2		10439733 02/27/25 Copier agreement	12.85*		126 14 280-1000		610	
3		10439733 02/27/25 Copier agreement	12.84		126 15 100-1000		610	
4		10439733 02/27/25 Copier agreement	12.85*		126 15 280-1000		610	
5		10439733 02/27/25 Copier agreement	12.85*		126 50 100-1000		610	
6		10439733 02/27/25 Copier agreement	12.85*		126 50 280-1000		610	
70404		10111 WILL'S OFFICE WORLD	40.43					
1		10440590 03/31/25 Copier service agreement	6.73*		126 14 100-1000		610	
2		10440590 03/31/25 Copier service agreement	6.74*		126 14 280-1000		610	
3		10440590 03/31/25 Copier service agreement	6.74		126 15 100-1000		610	
4		10440590 03/31/25 Copier service agreement	6.74*		126 15 280-1000		610	
5		10440590 03/31/25 Copier service agreement	6.74*		126 50 100-1000		610	
6		10440590 03/31/25 Copier service agreement	6.74*		126 50 280-1000		610	



04/09/25  
07:57:35

POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 4/25

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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	
70401		25819 WINONA RUNSABOVE	300.00						
1		04/07/25 BUP ceremony	300.00		126 50 100-1000		320		
70358		20976 WOLFTRAX BROADCASTING, LLC	401.31						
1		25020172 02/28/25 FM bulk pkg	234.94*		226 16 100-2300		540		
2		25020173 02/28/25 AM bulk pkg	58.74*		126 90 100-2300		540		
3		25020174 02/28/25 FM Sports sponsorship	107.63*		226 16 100-2300		540		
# of Claims		61	Total:	244,499.01	# of Vendors	54			

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POPLAR SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 4/25

Page: 11 of 12  
Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund	
101	462.32
115 Elementary Miscellaneous Programs Fund	
101	10,341.85
126 Elementary Impact Aid Fund	
101	107,920.54
212 High School Food Service Fund	
101	62,925.75
213 High School Tuition Fund	
101	2,185.70
226 High School Impact Aid Fund	
101	60,662.85
Total:	244,499.01

04/09/25  
07:57:41

POPLAR SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 4 / 25

Page: 12 of 12  
Report ID: AP100A

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

Approved by Board of Finance Committee:

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

I hereby certify that the above is correct

\_\_\_\_\_

Business Manager/Clerk

04/07/25  
14:57:15

POPLAR SCHOOLS  
Claim Approval List  
For the Accounting Period: 4/25

Page: 1 of 3  
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	
70400		25716 MAROTTEK MEATS	982.50						
1		04/07/25 Buffalo processing	982.50*		126 50 100-1000		610		
		# of Claims 1	Total: 982.50	# of Vendors 1					

04/07/25  
14:57:18

POPLAR SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 4/25

Page: 2 of 3  
Report ID: AP110

Fund/Account	Amount
126 Elementary Impact Aid Fund	
101	982.50
Total:	982.50

04/07/25  
14:57:18

POPLAR SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 4 / 25

Page: 3 of 3  
Report ID: AP100A

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

Approved by Board of Finance Committee:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I hereby certify that the above is correct

\_\_\_\_\_

Business Manager/Clerk



**Poplar**

School District

## **BUDGET v. ACTUAL INVESTMENT**

**Students First**

04/01/25  
15:06:07

POPLAR SCHOOLS  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 4 / 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	0.00	3,009,534.87	4,406,015.08	4,406,015.08	1,396,480.21	68%
110 Elementary Transportation Fund	0.00	267,871.10	480,700.00	480,700.00	212,828.90	56%
111 Elementary Bus Depreciation Fund	0.00	97,132.00	1,146,755.99	1,146,755.99	1,049,623.99	8%
113 Elementary Tuition Fund	0.00	0.00	126.21	126.21	126.21	0%
114 Elementary Retirement Fund	0.00	752,744.67	1,350,000.00	1,350,000.00	597,255.33	56%
115 Elementary Miscellaneous Programs	0.00	1,345,901.10	2,737,970.25	2,730,060.25	1,384,159.15	49%
126 Elementary Impact Aid Fund	0.00	4,068,904.54	7,901,221.02	7,901,221.02	3,832,316.48	51%
128 Elementary Technology Fund	0.00	15,000.00	30,608.17	30,608.17	15,608.17	49%
129 Elementary Flex Fund	0.00	30,024.82	513,512.88	513,512.88	483,488.06	6%
161 Elementary Building Reserve Fund	0.00	0.00	528,197.50	528,197.50	528,197.50	0%
201 High School General Fund	0.00	1,460,676.68	2,444,374.97	2,444,374.97	983,698.29	60%
210 High School Transportation Fund	0.00	47,780.46	195,200.00	195,200.00	147,419.54	24%
211 High School Bus Depreciation Fund	0.00	0.00	656,396.94	656,396.94	656,396.94	0%
212 High School Food Service Fund	0.00	592,651.18	940,311.00	940,311.00	347,659.82	63%
213 High School Tuition Fund	0.00	9,274.10	39,489.32	39,489.32	30,215.22	23%
214 High School Retirement Fund	0.00	288,131.04	753,420.00	753,420.00	465,288.96	38%
215 High School Miscellaneous Programs	0.00	85,911.53	271,512.30	271,512.30	185,600.77	32%
218 High School Traffic Education Fund	0.00	0.00	861.28	861.28	861.28	0%
226 High School Impact Aid Fund	0.00	1,320,206.31	2,702,157.71	2,702,157.71	1,381,951.40	49%
228 High School Technology Fund	0.00	7,500.00	15,093.08	15,093.08	7,593.08	50%
229 High School Flex Fund	0.00	40,295.00	370,722.15	370,722.15	330,427.15	11%
261 High School Building Reserve Fund	0.00	0.00	281,226.57	281,226.57	281,226.57	0%
Grand Total:	0.00	13,439,539.40	27,765,872.42	27,757,962.42	14,318,423.02	48%





# **INVESTMENT REPORT**

**Students First**

March 25, 2025

Betty Romo, County Treasurer

400 2nd Avenue South

Wolf Point, Mt 59201

Please invest with **STIP** **\$15,240,310** 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	\$192,300	-\$47,050	\$145,250
<b>111</b>	BUS DEPRECIATION	\$1,050,000	\$15,000	\$1,065,000
<b>113</b>	TUITION	\$0	\$0	\$0
<b>114</b>	RETIREMENT	\$480,000	-\$95,000	\$385,000
<b>115</b>	MISC FUNDS	\$0	\$0	\$0
<b>121</b>	SICK LEAVE	\$22,510	\$0	\$22,510
<b>126</b>	IMPACT AID	\$7,000,000	-\$349,300	\$6,650,700
<b>128</b>	TECHNOLOGY	\$15,000	\$0	\$15,000
<b>129</b>	FLEX FUND	\$525,000	\$0	\$525,000
<b>160</b>	BUILDING	\$160,000	\$0	\$160,000
<b>161</b>	BUILDING RESERVE	\$450,000	\$15,000	\$465,000
<b>ELEMENTARY TOTALS</b>		<b>\$9,894,810</b>	<b>-\$461,350</b>	<b>\$9,433,460</b>
<b>HIGH SCHOOL</b>				
<b>201</b>	GENERAL	\$75,000	\$0	\$75,000
<b>210</b>	TRANSPORTATION	\$138,000	\$0	\$138,000
<b>211</b>	BUS DEPRECIATION	\$625,000	\$10,000	\$635,000
<b>212</b>	HOT LUNCH	\$0	\$0	\$0
<b>213</b>	TUITION	\$0	\$0	\$0
<b>214</b>	RETIREMENT	\$165,000	\$0	\$165,000
<b>215</b>	MISC FUNDS	\$0	\$0	\$0
<b>218</b>	TRAFFIC EDUCATION	\$4,500	\$0	\$4,500
<b>221</b>	SICK LEAVE	\$18,500	\$0	\$18,500
<b>226</b>	IMPACT AID	\$4,375,000	-\$174,150	\$4,200,850
<b>228</b>	TECHNOLOGY	\$0	\$0	\$0
<b>229</b>	FLEX FUND	\$330,000	\$0	\$330,000
<b>260</b>	BUILDING	\$0	\$0	\$0
<b>261</b>	BUILDING RESERVE	\$240,000	\$0	\$240,000
<b>HIGH SCHOOL TOTALS</b>		<b>\$5,971,000</b>	<b>-\$164,150</b>	<b>\$5,806,850</b>
<b>TOTAL INVESTMENTS</b>		<b>\$15,865,810</b>	<b>-\$625,500</b>	<b>\$15,240,310</b>

Sincerely,

*Judy Linthicum*  
Business Manager



**Poplar**

School District

## **HS ACTIVITY FUND**

**Students First**

04/01/25  
15:03:18

Statement of Activity by Account Number for 04/01/25 to 04/30/25

Page: 1 of 4  
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc.		Closing Balance
			(+)	(+)			Earnings (+)	Charges (-)	
1 HIGH SCHOOL STUDENT COUNCIL	10592.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10592.06
4 DRAMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5 INDUSTRIAL ARTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6 ATHLETICS	7176.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7176.50
7 ANNUAL	2888.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2888.90
8 7-8 MS STUDENT COUNCIL	149.12	0.00	3567.00	0.00	0.00	0.00	0.00	0.00	3716.12
10 MUSIC	7383.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7383.81
11 FCCLA	4056.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4056.41
12 NATIONAL HONOR SOCIETY	661.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	661.82
13 PEP CLUB	1912.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1912.74
15 INDIAN CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 INDEPENDENCE BANK CARD DONATION	41840.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41840.33
17 DISTRICT MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 VENDING ACCOUNT	2577.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2577.17
22 BPA	2437.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2437.80
23 INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38 MS ART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 MCA MT CAREER ASSOC (JMG)	2199.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2199.54
48 HISTORY CLUB	6721.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6721.84
50 CLASS OF 2028	1006.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1006.91
53 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54 CLASS OF 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
55 CLASS OF 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
56 CLASS OF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
57 CLASS OF 2025	6070.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6070.50
58 CLASS OF 2026	12743.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12743.50
59 CLASS OF 2027	4621.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4621.75
60 MS INDIAN CLUB	2696.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2696.58
61 FUTURE FARMERS OF AMERICAN	482.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482.75
898 MISC EARNINGS	0.00	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	0.00
<b>Total for Student Accounts</b>	<b>118220.03</b>		<b>3567.00</b>						<b>121787.03</b>

LaRae Crowley, 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: April 14, 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 for the month of March/April

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

1. Improving student achievement.
2. Creating and fostering a safe and orderly environment that is respectful and very positive.
3. To have more collaboration through our building leadership teams and district leadership teams.
4. Improve communication with parents and community.
5. Any and all discussions need to be students first.

### REPORT

1. I attended a meeting with the Tribal Executive Board recently on issues in our community. It was a productive meeting. I think our school/community/Tribes will work together to provide for the betterment of our students.
2. There is growing concern over the Diversity, Equity, and Inclusion (DEI) orders at the federal level. Be a our school attorney has been keeping us updated. At this point it is still a sit back and wait to see what happens mode but it feels like there is concern about it. We receive over 1 million Title I funds. One area to keep an eye on is IEFA.
3. We met with our school improvement specialist Michelle Clawson from OPI last week. She sat in on our admin meeting. It was a decent conversation. We are using our Title I school improvement to send a group of teachers/admin to the Innovative School Conference. We will also be

offering stipends. She thought it was a good idea. The HS has \$102,245 and the MS has \$15,394 for school improvement funds.

4. I have directed our principals to form a committee to review the student handbooks. The recommendations for each building will be on the May board packet.
5. Negotiations: Now that health insurance rates have come back we will move forward with negotiations. All 4 groups (teachers, classified, janitors, bus drivers) need to be negotiated. This needs to be completed shortly.
6. Celebrations:
  - a. Health insurance rates came back as minimal as we could get. The family for classified is still extremely high but these costs overall are manageable with our budget.
  - b. Our district is ranked #1 in regards to salary/benefits. This investment for our staff is something that all of us are thankful for to the Board of Trustees.
7. Concerns:
  - a. Staff/student health and wellness: With the recent events I am concerned about our staff health and wellness. We are working our best to help with these concerns
8. Enrollment numbers: 835 students as of 3/31/2025.
9. Attendance for the month 83.13%. This is included in the packet.
10. Bullseye walkthroughs for January: Elementary School had 25 walkthroughs; Middle School had 10 walkthroughs. High School had 18 walkthroughs.
11. Teacher leave is in the principal's reports. Admin were gone for 101 hours.
12. Summer Feeding: Mary completed our summer feeding application, and it was accepted. This will include the month of July.
13. We completed our civil rights data report...quite lengthy but we got it completed.



**0857 Poplar Public  
Schools District**

Box 458, Poplar, MT 59255

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**Attendance/Membership Report**

Start/End Date: 03/03/2025 - 03/31/2025 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 AdHoc Filter: All students**

	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					Days	Avg. Daily	
	05	62	1116	202.50	913.50	62.00	50.75	169.99	9.50	81.85%
	06	62	1116	121.99	994.01	62.00	55.22	91.74	5.13	89.07%
	07	63	1133	172.11	960.89	62.94	53.39	105.14	5.89	84.81%
	08	58	1044	231.14	812.86	58.00	45.15	177.59	9.92	77.86%
	09	63	1120	159.74	960.26	62.22	53.35	143.31	7.97	85.74%
	10	74	1319	256.95	1062.05	73.28	58.99	236.23	13.14	80.52%
	11	67	1193	268.06	924.94	66.28	51.41	250.15	13.89	77.53%
	12	57	1026	247.84	778.16	57.00	43.26	235.37	13.09	75.84%
	PK	20	360	42.91	317.09	20.00	17.62	34.35	1.91	88.08%
	KF	46	817	133.82	683.18	45.39	37.93	112.71	6.31	83.62%
	01	46	828	129.16	698.84	46.00	38.78	102.16	5.73	84.40%
	02	65	1170	176.27	993.73	65.00	55.19	133.49	7.47	84.93%
	03	78	1404	179.36	1224.64	78.00	68.01	135.74	7.60	87.23%
	04	70	1260	193.36	1066.64	70.00	59.24	149.14	8.33	84.65%
Total	14	831	14906	2515.21	12390.79	828.11	688.29	2077.11	115.88	83.13%

**School: Poplar 5-6 School Calendar: 24-25 Poplar 5-6 School AdHoc Filter: All students**

	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					Days	Avg. Daily	
	05	62	1116	202.50	913.50	62.00	50.75	169.99	9.50	81.85%
	06	62	1116	121.99	994.01	62.00	55.22	91.74	5.13	89.07%
Total	2	124	2232	324.49	1907.51	124.00	105.97	261.73	14.63	85.46%

**School: Poplar 7-8 Calendar: 24-25 Poplar 7-8 AdHoc Filter: All students**

	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					Days	Avg. Daily	
	07	63	1133	172.11	960.89	62.94	53.39	105.14	5.89	84.81%
	08	58	1044	231.14	812.86	58.00	45.15	177.59	9.92	77.86%
Total	2	121	2177	403.25	1773.75	120.94	98.54	282.73	15.81	81.48%

**School: Poplar High School Calendar: 24-25 Poplar High School AdHoc Filter: All students**

	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					Days	Avg. Daily	
	09	63	1120	159.74	960.26	62.22	53.35	143.31	7.97	85.74%
	10	74	1319	256.95	1062.05	73.28	58.99	236.23	13.14	80.52%
	11	67	1193	268.06	924.94	66.28	51.41	250.15	13.89	77.53%
	12	57	1026	247.84	778.16	57.00	43.26	235.37	13.09	75.84%
Total	4	261	4658	932.59	3725.41	258.78	207.01	865.06	48.09	79.98%

**School: Poplar School Calendar: 24-25 Poplar School AdHoc Filter: All students**

	Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance
		Count	Days					Days	Avg. Daily	
	PK	20	360	42.91	317.09	20.00	17.62	34.35	1.91	88.08%
	KF	46	817	133.82	683.18	45.39	37.93	112.71	6.31	83.62%
	01	46	828	129.16	698.84	46.00	38.78	102.16	5.73	84.40%
	02	65	1170	176.27	993.73	65.00	55.19	133.49	7.47	84.93%
	03	78	1404	179.36	1224.64	78.00	68.01	135.74	7.60	87.23%
	04	70	1260	193.36	1066.64	70.00	59.24	149.14	8.33	84.65%
Total	6	325	5839	854.88	4984.12	324.39	276.77	667.59	37.35	85.36%

**0857 Poplar Public  
Schools District**Box 458, Poplar, MT 59255  
Generated on 04/07/2025 09:12:10 AM Page 1 of 1**Student Enrollment Summary Report**Effective Date: 04/07/2025 Enrollment Types: P, S, N  
Total Race/Ethnicities: 5 of 7 Total Schools: 5  
Race/Ethnicity Source: Federal Male/Female/Total: 419/416/835**Student Population by Race/Ethnicity and Grade Level (Male/Female/Total)****District Level - EL**

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

**Poplar 5-6 School**

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
05	-	27/30/57	-	-	-	0/2/2	3/0/3	30/32/62
06	0/1/1	35/25/60	-	-	-	1/0/1	-	36/26/62
All Grades	0/1/1	62/55/117	-	-	-	1/2/3	3/0/3	66/58/124

**Poplar 7-8**

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
07	2/0/2	29/31/60	-	-	-	-	0/1/1	31/32/63
08	-	32/26/58	-	-	-	-	-	32/26/58
All Grades	2/0/2	61/57/118	-	-	-	-	0/1/1	63/58/121

**Poplar High School**

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
09	2/0/2	27/34/61	-	-	-	-	0/1/1	29/35/64
10	-	34/40/74	-	-	-	-	-	34/40/74
11	-	32/30/62	-	-	-	0/1/1	0/1/1	32/32/64
12	0/1/1	26/30/56	-	-	-	-	-	26/31/57
All Grades	2/1/3	119/134/253	-	-	-	0/1/1	0/2/2	121/138/259

**Poplar School**

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
01	-	23/22/45	-	-	-	0/1/1	-	23/23/46
02	-	25/37/62	-	-	-	1/1/2	1/0/1	27/38/65
03	-	39/36/75	1/0/1	-	-	0/1/1	2/0/2	42/37/79
04	-	40/28/68	-	-	-	0/1/1	0/1/1	40/30/70
KF	-	20/22/42	-	-	-	0/1/1	1/1/2	21/24/45
PK	-	15/10/25	-	-	-	1/0/1	-	16/10/26
All Grades	-	162/155/317	1/0/1	-	-	2/5/7	4/2/6	169/162/331

**Student Population Excluding White not of Hispanic Origin**

School	Total	Percentage
District Level - EL	0	0
Poplar 5-6 School	121	97.58%
Poplar 7-8	121	100.00%
Poplar High School	258	99.61%
Poplar School	324	97.89%
Total	824	98.68%



United States Department of Education  
Civil Rights Data Collection

Coversheet Creation Date: 4/7/2025 10:05:38 AM EDT

LEA Identification

LEA Name: **Poplar H S**  
LEA ID: **3021270**  
Submission Status: **Certified**  
School Year: **2023-2024**  
Superintendent: **Keith Erickson**

LEA Certifier Identification

Certifier's Name: **Keith Erickson**  
Certifier's Title: **Superintendent**  
Certifier's Email Address: **keith.erickson@poplarschools.com**  
Certifier's Phone Number: **406 768 6602**

CERTIFICATION

I am authorized to submit the LEA's forms for certification because I am the LEA Superintendent  
I certify that the information provided is true and correct to the best of my knowledge and belief.  
A willfully false statement is punishable by law. (18 U.S. C. §1001.)

Certifier: Keith Erickson Date: 4/7/2025

Previously the CRDC collected disaggregated data on graduates with a regular diploma and graduates with another credential. The CRDC also collected data on students with disabilities by disability category. Your LEA also reports this data to your state education agency, which reports it to ED(EDFacts DG 306 and EDFacts DG 74). To reduce burden, the CRDC will no longer collect this data directly from LEAs. Instead, the data that your LEA provides to the state education agency will become part of your LEA's CRDC submission. Your LEA's certification of its CRDC data includes verifying the accuracy of the data that your LEA submitted to the state education agency.

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## Ranking

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**From** Frank Gourneau <Frank.Gourneau@poplarschools.com>

**Date** Tue 3/11/2025 1:34 PM

**To** Administration <administration@poplar.k12.mt.us>

Below is from the data put together from the salary analysis along with the rankings of salary/single insurance/family insurance combined. It got me thinking more about the PI hours and STARS act so I decided to put this together. The data used was the three combined rankings.

<b>RANK</b>	<b>SCHOOL</b>
1	Poplar
2	Hays-Lodge
3	Rocky Boy
4	Browning
5	Billings
6	Whitefish
7	Harlem
8	Kalispell
9	Bozeman
10	Lockwood
11	Colstrip
12	Lame Deer
13	Brockton
14	Hellgate Elem
15	Beaverhead HS
16	Butte
17	Helena
18	Lodge Grass
19	Anderson El
20	East Helena
21	Columbus
22	Missoula
23	Livingston
24	Columbia Falls
25	Target Range
26	Heart Butte
27	Wolf Point
28	Pryor
29	Sidney
30	Wyola
31	St. Labre
32	Deer Lodge
33	Fairview

34	Baker
35	Libby
36	Bainville
37	Ronan
38	Great Falls
39	Box Elder
40	Plevna
41	Monforton
42	Hamilton
43	Frazer
44	Montana City
45	Dillon Elem
46	Polson
47	Sweet Grass
48	Evergreen
49	Anaconda
50	Somers Elem
51	Gall-Gway
52	BigFork
53	Bonner Elem
54	Frenchtown
55	Belgrade
56	Elder Grove El
57	Glendive
58	Lambert
59	Havre
60	Hardin
61	Arlee
62	Eureka
63	Bridger
64	Billings Ind.52
65	Laurel
66	Sun River
67	Lewistown
68	Plentywood
69	Moore
70	Lolo Elem
71	Helena Flats El
72	Big Timber El
73	Elysian
74	Miles City
75	Red Lodge
76	Ashland Elem
77	Medicine Lake
78	Absarokee
79	Gardiner
80	Thompson
81	Ennis
82	W. Valley El

83	Huntley Project
84	Big Sky
85	Cut Bank
86	Ulm Elem
87	Jefferson HS
88	Broadus
89	Sunburst
90	Belfry
91	Chinook
92	Shelby
93	Pioneer Elem
94	Philipsburg
95	Highwood
96	Clancy
97	St. Ignatius
98	Three Forks
99	Marion Elem
100	Corvallis
101	Cascade
102	Wibaux
103	Drummond
104	Valier
105	Culbertson
106	Manhattan
107	Plains
108	Circle
109	Scobey
110	Alberton
111	Harlowton
112	Fort Benton
113	Joliet
114	Stevensville
115	Darby
116	Lima
117	Forsyth
118	Noxon
119	Cayuse Praire
120	Twin Bridges
121	Clinton Elem
122	Ramsey
123	Dodson
124	Hot Springs
125	Troy
126	Shepherd
127	Swan River
128	Superior
129	W.Yellowstone
130	DeSmet El
131	Fairfield

132	Westby
133	Stanford
134	Potomac Elem
135	West Glacier
136	Froid
137	Geyser
138	Fairmont
139	Lincoln #38
140	Shields Valley
141	Seeley Lake El
142	Townsend
143	Creston
144	Florence-Carl
145	Deer Park
146	Charlo
147	Chester
148	Dixon
149	Melstone
150	Augusta
151	Park City
152	St. Regis
153	Terry
154	Whitehall
155	Centerville
156	Smith Valley
157	Savage
158	Amsterdam
159	Ryegate
160	Conrad
161	Broadview
162	Glasgow
163	Richey
164	Big Sandy
165	Roberts
166	Canyon Ck
167	Pine Creek
168	W.S. Springs
169	Victor
170	Malta
171	Denton
172	Choteau
173	Custer
174	Judith Gap
175	Swan Valley El
176	Hysham
177	Lone Rock
178	Blue Creek
179	Sheridan
180	Fromberg

181	Belt
182	Frontier Elem
183	Roundup
184	Power
185	Reed Point
186	Ekalaka
187	Bissell-Olney
188	Turner
189	Hobson
190	Geraldine
191	Dutton-Brady
192	Jordan
193	Rosebud
194	Opheim
195	Nashua
196	Hinsdale
197	Greenfield El
198	Winifred
199	Vaughn
200	North Star
201	Lavina
202	Grass Range
203	Arrowhead El
204	Willow Creek
205	Harrison
206	Whitewater
207	Trout Ck. Elem
208	Rapelje
209	Winnett
210	Roy

**Frank Gourneau III**  
**Principal**  
**Poplar High School**  
**406-768-6833**  
**GO INDIANS!!!**





305 TITLE I SCHOOL SUPPORT 2024-25  
215 High School Miscellaneous Programs Fund

Fund-Program-Function-Object		Committed Current Month	Encumbered YTD	Expended YTD	Current Appropriation	Available Appropriation	% ( 75) Committed
215 High School Miscellaneous Programs Fund							
16 HIGH SCHOOL							
400 FEDERAL GRANTS							
420 TITLE I, PART A Targeted (IMPROVING BASIC							
2210 IMPROVEMENT OF INSTRUCTION SERVICES							
112 Professional Support & Instructional	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0 %
Staff							
210 Social Security	0.00	0.00	0.00	0.00	1,522.63	1,522.63	0 %
220 Teachers' Retirement	0.00	0.00	0.00	0.00	1,894.00	1,894.00	0 %
240 Unemployment Compensation	0.00	0.00	0.00	0.00	44.00	44.00	0 %
250 Workers' Compensation	0.00	0.00	0.00	0.00	86.37	86.37	0 %
582 Meals & Lodging	0.00	0.00	0.00	0.00	48,698.00	48,698.00	0 %
610 Supplies	0.00	0.00	0.00	0.00	30,000.00	30,000.00	0 %
Function Total:							
Program Group Total:	0.00	0.00	0.00	0.00	102,245.00	102,245.00	0 %
Program Group Total:	0.00	0.00	0.00	0.00	102,245.00	102,245.00	0 %
Org Total:							
Fund Total:	0.00	0.00	0.00	0.00	102,245.00	102,245.00	0 %
Project Total:	0.00	0.00	0.00	0.00	102,245.00	102,245.00	0 %
Grand Total:	0.00	0.00	0.00	0.00	102,245.00	102,245.00	0 %



E-Grants System

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**Applicant:** 0775 Poplar Elem

**Application:** 2024-2025 Title I School Support - 00-  
**Cycle:** Original Application

**School Year:** 7/1/2024 - 6/30/2025

Title I School Support

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**Budget Detail** BUDGET BREAKDOWN (Use whole dollars only. Omit Decimal Places, e.g., \$2536)

[Click for Instructions](#)

**This application has been approved. You must create an amendment in order to make updates.**

[Description of Purpose Categories and Object Codes](#)

Note: This Budget Summary displays to aid in creating and editing the Request and will not display once the Request is submitted to the SEA.

Paid to Date Amounts	100 Personal Service- Salaries	200 Employee Benefits	300 Purchased Professional and Technical	400 Purchased Property Services	500 Other Purchased Services	600 Supplies	700 Property & Equipment	Indirect Cost
	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Current Budgeted Amounts by Object	\$6,200	\$1,092	\$0	\$0	\$8,102	\$0	\$0	\$0

Code

***When budgeting for salaries please budget approximately 20% of salaries for benefits.***

Object Code	Purpose Category	Expenditure Description and Itemization	TitleSchoolSupport Funds	Delete Row
100 Personal Service- Salaries	10 Instruction	9 1/4 FTE Teachers Teachers will receive compensation for attending Professional Development	6200	<input type="checkbox"/>
200 Employee Benefits	10 Instruction	9 1/4 FTE Teachers Fringe Benefits - Social Security, Medicare, Teachers Retirement, Workers Compensation, Unemployment	1092	<input type="checkbox"/>
500 Other Purchased Services	10 Instruction	Teachers travel expenses to attend Professional Development	8102	<input type="checkbox"/>

### Determining Maximum Indirect Cost allowed

(A) Total Allocation Available for Budgeting	15,394	(F) Total budgeted above	\$15,394
(B) Budgeted Property and Equipment Cost (Object 700)	0	(G) Budgeted Indirect Cost	0
(C) Allowable Direct Costs (A-B)	\$15,394	(H) Total Budget (F+G)	\$15,394
(D) Indirect Cost Rate %	3.9500		
(E) Maximum Indirect Cost (C*(D/1+D))	\$585	Allocation Remaining (A-H)	0

## **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.*

**April 8<sup>th</sup>, 2025**

**Teacher Parent Contacts: 416**

**Teacher Leave: 408 Hours**

**Admin Walk Throughs: 24 Classroom Walk Throughs**

**Currently:** We are currently in our 3<sup>rd</sup> Window for Mast Testing (State Assessment Grades 3<sup>rd</sup> & 4<sup>th</sup>) which closes on May 2<sup>nd</sup>. Our 4<sup>th</sup> window opens May 5<sup>th</sup> which will be the final Anchor Test. Our MAP testing (District Assessment K- 4) will begin in the last week of April.

**Upcoming:**

**Elementary Track Days: May 5<sup>th</sup> – 9<sup>th</sup>**

**Kindergarten Roundup: April 22<sup>nd</sup> & 23<sup>rd</sup>**

**Science Fair: April 25<sup>th</sup>**

**Pre K Graduation: May 19<sup>th</sup>**

**John Wetsit**

**Elementary Principal**

Quality Teachers – Quality Students

## April Board Report

### **Enrollment**

256 Students enrolled

### **Attendance**

83.49% attendance for grades 5-8.

### **Middle School Positions still available**

5-8 Middle School Counselor (Please view the attached information from TinyEyes)

6<sup>th</sup> grade Science

Assistant Principal

### **Big Purchases on the Horizon**

5-8 ELA Curriculum

Grade 5 Social Studies

### **Teacher Leave for March**

380 hours

### **Walkthrough's Completed on the year**

116

### **Number of Students who are enrolled in Homebound**

6

### **Parent Contacts**

123 parent contacts

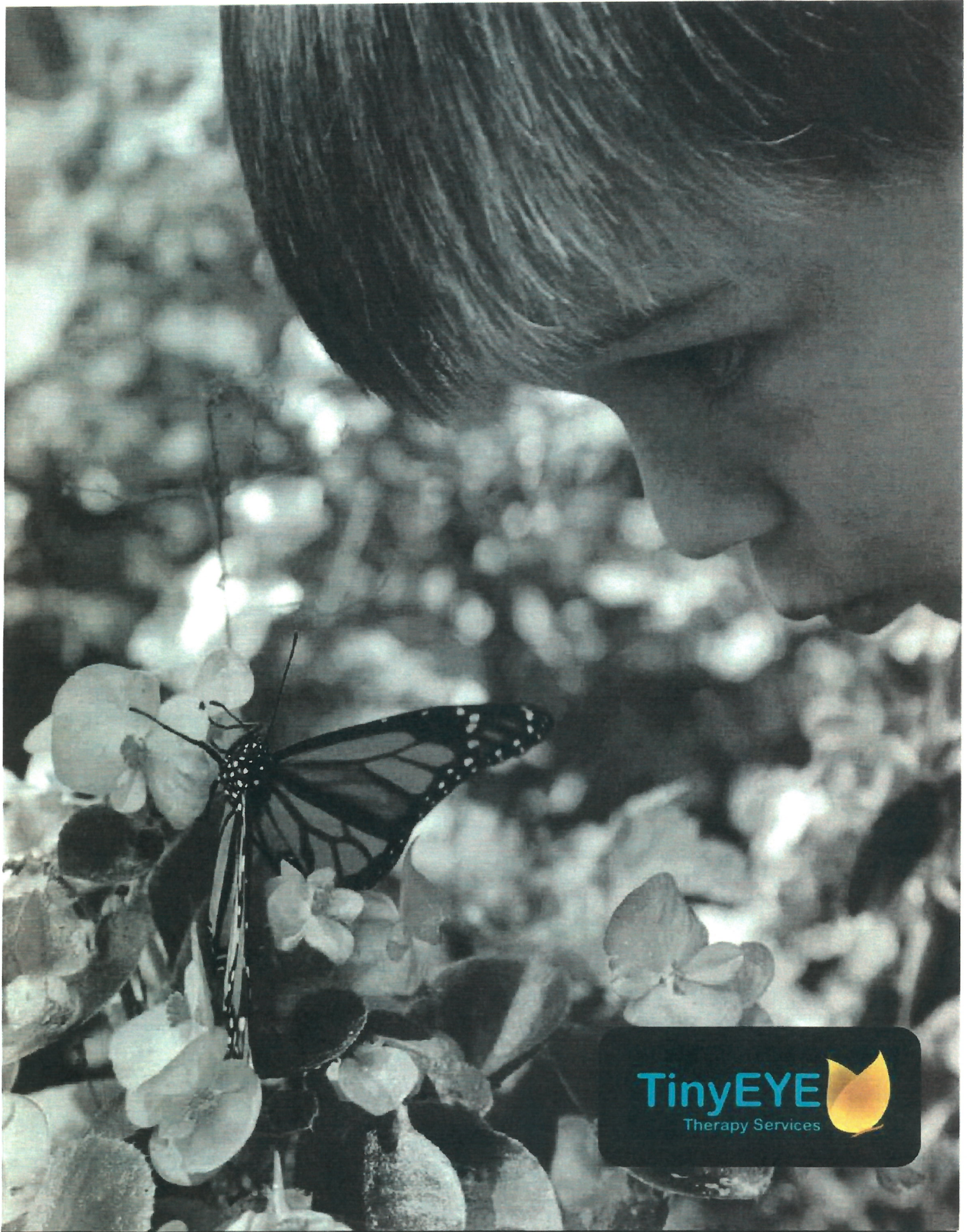
### **Middle School News:**

- We had a very successful Family Game Night with over 187 students and families involved with us for the evening.
- We were able to bring our BUP to a close last month by harvesting a buffalo. A big thanks to the Fort Peck Tribes for this opportunity.
- The Middle School media arts class will be working on a final cut for this year's BUP presentation. I've promised the class that if they can promote the documentary to 6k views, that I would purchase a Drone for the class to use in future documentaries.

## April Board Report

- We had a school wide vape presentation come in from the State of Montana that was very well received.
- Looking forward to our Middle School Fashion show this upcoming April 30<sup>th</sup>. Hope to see you all there.







# School Districts Need Help

## Lack of Skilled Professionals

There's a severe lack of certified special education support nationwide, with an ever-increasing gap between the number of clinicians needed and those licensed to serve. Despite enrollment and graduation rates in certified programs rising, this gap continues to grow, districts struggle to find personnel where they simply don't exist, resulting in thousands of untreated students every day.

When proper services are inaccessible, caseloads surpass capacity, depriving children of interventions necessary for their well-being and limiting their future contributions.

## Job Turnover

Assuming clinical staff is in place can be dangerous for schools, as students may be left without necessary services when providers leave unexpectedly

due to job changes, last-minute leaves, or retirement. Such resignations have a significant impact on special education departments' well-thought-out plans, resulting in skill regression and lost therapy hours during transitions. No matter the time of year when they occur, these transitions are especially difficult for students.

## Compliance Concerns

School districts are mandated to provide timely services that align with FAPE and meet the needs of each student in accordance with their IEPs. Districts must have providers in place for daily needs, re-assessments, screenings, and assessments for new students. Special Education Departments require easy access to data regarding student sessions and assessments. Without this access, students may get left behind, resulting in information delays and compliance concerns.





## The Problems TinyEYE Solves

Speech-language pathologist, Marnee Brick, and businessman and entrepreneur, Greg Sutton, spent the last 18 years building the world's first company to provide online speech therapy services. **Since 2005, TinyEYE has delivered over 1,000,000 online therapy sessions to over 30,000 school-aged students and has grown to include occupational and mental health therapy services.**

We match your schools and students with experienced TinyEYE practitioners who specialize in your student population and management needs. Your practitioner delivers quality care throughout the students' service journey, maintaining regulatory requirements, providing session reports, assessments, IEP reports, therapy plans, and parent-friendly materials to support skill transfer. All service documentation is available to the student's support team through TinyEYE's secure online platform.

Our solutions range from direct therapy for eligible children to inclusive activities during scheduled "drop-in times." We maintain HIPAA and FERPA requirements while providing access to crucial service data, offering every student a meaningful and effective experience.

## Why Teletherapy Matters

Every day, thousands of students with speech, occupational, and mental health struggles are left untreated due to the difficulty of accessing proper services. The aftermath of the pandemic has only resulted in an exponential increase in mental health concerns among students and an extreme shortage of accessible therapists for schools.

Children rely on these crucial services to develop the skills necessary to communicate, understand, and express themselves. These fundamental skills are necessary to provide the foundation of learning, which supports all school subjects and life skills. **The reality is that many schools are not able to find quality practitioners to hire due to geographic or socioeconomic barriers, as well as low regional retention of professionals.**

As time goes on, their learning and independence gaps widen, adding strain to education and community systems. Online therapy bridges that gap by providing a practitioner here and now.



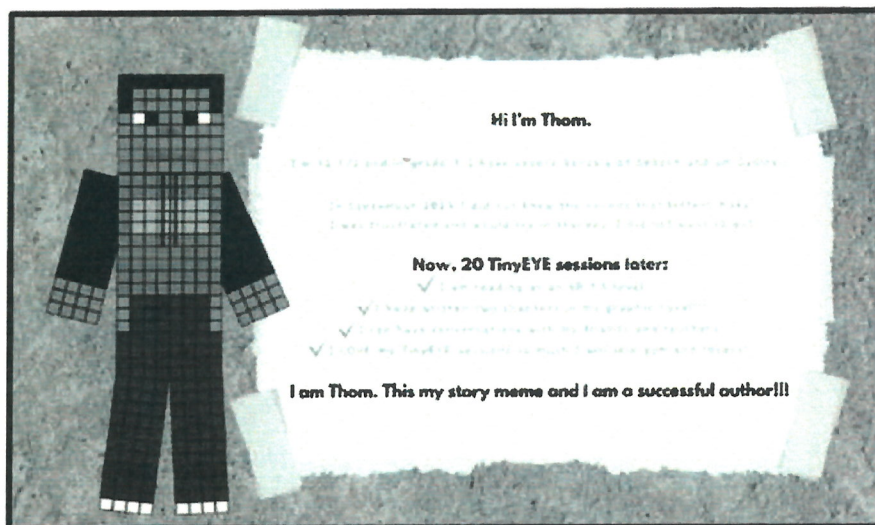
## Is Teletherapy Effective?

There has been extensive research done on the efficacy of telepractice in conducting therapy for special education students, one such study being the Kent State University research study “A Pilot Investigation of Speech Sound Disorder Intervention Delivered by Telehealth to School-Age Children.” In this study, researchers provided articulation therapy to school-age children through either telehealth or side-by-side therapy.

Results indicated that online therapy is equally effective to side-by-side therapy, with **students in the telehealth platform demonstrating great mastery of their Individualized Education Plan (IEP) goals.** The software selected for use in the current study for both therapy conditions was TinyEYE Speech Therapy Software (Sutton & Brick, 2005). (Pg. 34)

When it comes to teletherapy, it's normal to worry if meaningful connections can be made when special education support services are provided through a screen.

Let this heartwarming story from a TinyEYE practitioner be a testament to the fact that, at TinyEYE, we work with schools to ensure students receive services tailored to their specific needs:



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***"Since starting therapy with TinyEYE, Thom has flourished, overcoming communication barriers to unleashing his creativity and blossoming under Jill's guidance. In fact, he has recently embarked on a journey to write his own graphic novel, a testament to the confidence and skills he has gained through virtual therapy."***

***- Jill Clements-Baartman, MA, MHSc (SLP)***

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# Why Choose TinyEYE?

## Available Practitioners

TinyEYE's recruitment team does all the work of sourcing, recruiting, and retaining high-quality therapists to cover caseloads for you. Instead of hiring the first therapist that walks through your door, or working with multiple staffing agencies, we quickly secure effective providers that are licensed in your state or province and can serve your students via our award-winning teletherapy platform.

Pulling from our network of over 2,000 dedicated service providers, our clinicians can work independently or alongside your existing team.

## Practitioner Performance Tracking

TinyEYE has two decades of experience selecting only the best-of-the-best when it comes to practitioners. We have developed an effective and reliable process for hiring service providers. It ensures our practitioners have the necessary clinical skills as well as Character, Skill & Commitment, and Spark.

School districts and practitioners choose TinyEYE because it's the company that CARES; cares about making sure no child is left behind and cares about a service provider's experience as part of the team.

## Student Engagement

We foster engagement by creating a sense of belonging, promoting student involvement and investment in their work. We first help our students feel safe and joyful about participating. Next, we show our students how capable they already are. Finally, we engage

our students in activities that leverage their ability to participate in their daily lives and explore their imagination. While focusing on the students' experience, our practitioners track performance and coach the target skills throughout the session.

## Visibility, Transparency, & Efficiency

**Over 35,000 hours of research, design, engineering, and development time has been invested** into the creation of our award-winning platform, Monarch.

Our platform was built by a therapist for therapy, and every update and iteration since has utilized feedback from clinicians across multiple disciplines. Monarch has streamlined planning and reporting processes, allowing our practitioners to spend an average of **85% of their time in direct therapy, in comparison to the average rate of 68% by on-site therapists.**

Additionally, our performance tracking system gives the student's authorized team a current view of attendance, progress, and documentation.

## Customer Care

Where for many vendors the contract may be the 'end of the road', with TinyEYE it is just the beginning. Our customer care team is responsible for introducing you to your practitioner, and outside of live technical support as needed during sessions, will be your primary contact should you have any questions or concerns throughout your journey with TinyEYE. We provide reliable care that you can count on.

# Student Mental Health Continues to Decline

**1 in 6** children in the United States have a mental health disorder.



**50%** of children with mental health disorders are not receiving the appropriate care and treatment they need.



According to the National Alliance on Mental Illness (NAMI), approximately 1 in 6 children in the United States have a mental health disorder. However, **studies suggest that up to 50% of children with mental health disorders are not receiving the appropriate care and treatment they need.**

Additionally, the *Center for Disease Control's (CDC) Youth Risk Behavior Surveillance Data Summary & Trends Report: 2011-2021* noted that nearly all indicators of poor adolescent mental health and suicidal thoughts and behaviors increased from 2011 to 2021.

Most of these studies utilize data from before (or during) the COVID-19 pandemic. Since the start of the pandemic, the CDC found that **“more than 1 in 3 high school students experienced poor mental health during the pandemic and nearly half of students felt persistently sad or hopeless.”** Increased levels of stress, anxiety, depression, and mood disorders, worsening of pre-existing mental health conditions, and barriers to accessing mental health care are just a small selection of the impacts the pandemic has had on students.

Poor mental health in both children and adolescents can impact many areas of their lives, often going hand in hand with other health and behavioral issues down the road.



## What's the TinyEYE Solution?

The CDC has since said that **school-based activities "can make a profound difference in the lives of teens."** Early diagnosis and appropriate services for children and their families can make a huge difference in the lives of children who struggle with their mental health.

In light of the studies done on the impact of mental health struggles on children, the U.S. Department of Education has announced "awards of more than \$188 million across 170 grantees in over 30 states to increase access to school-based mental health services and to strengthen the pipeline of mental health professionals in high-needs districts." More resources are available to schools than ever before!



*"TinyEYE Services has helped us in filling some crucial student needs in mental health. Our students can conveniently log on from school or home to speak with a therapist. Students have received assistance concerning academic stressors, relationships, anxiety, and depression. TinyEYE is convenient for our students and flexible when working with school administration. TinyEYE has been a wonderful community partner in our student wellness program."*

- Jamie Lowe, Assistant Superintendent, Excelsior Charter School

**TinyEYE can provide schools with Mental Health specialists that align with student needs.**

### Not sure what kind of mental health support could benefit your students?

#### We are proud to offer:

##### School Psychologists

- Conducts psycho-educational assessment & evaluations
- Consults multidisciplinary support team
- Certifies student for special education eligibility

##### School Counselors

- Prevention & Intervention
- Develops guidance programs
- Addresses life skills
- Situational counseling
- Refers students for evaluation
- Collaborates with other disciplines

##### School Social Workers

- Case manager for student
- Physical & emotional functioning
- Development of support systems
- Conducts social histories
- Addresses larger issues specific to student
- Trains & provides workshops for staff and students

Partnering with us allows you to provide school-based programs that positively influence student mental health while reducing emotional and behavioral problems. We also take the stress off of educators by providing services for you, allowing your staff to focus their attentions where they need to.

**Want to learn more about why TinyEYE Therapy Services has been the world leader in online Speech Therapy, Occupational Therapy, and Mental Health Services for over 18 years?**

**Book a FREE Consultation Today**

Our team of experts would also be thrilled to assist you with any questions, so feel free to email [Sales@TinyEYE.com](mailto:Sales@TinyEYE.com) or call **877-846-9393**





## Mental Health Support That Actually Works for Your Students

You know the mental health of your students is struggling, but do you know who needs help or how to help them?

That's where TinyEYE comes in! Our therapists and service providers are highly qualified, experienced, effective, and engaging, creating safe spaces for your students to know that they are being heard and supported.

When you sign up for our Drop-In Therapy sessions, a TinyEYE provider "visits" virtually for a 3-4 hour window, where they are available for the entire time to talk to students. The provider will be there regardless of how many students want to drop in.

What are the benefits of these sessions?  
Here's a taste of what that could mean for you:

**01** All of the sessions are private and confidential, for each and every student that drops by

There are no restrictions on student schedules - students can drop in or be scheduled within the window of time the service provider is available at any choice of theirs

**02**

**03** Students can feel safe discussing any of the concerns they have been trying to understand and handle on their own, including anxiety, depression, family struggles, and so much more

Our therapists and service providers maintain a relationship with onsite services in order to escalate services as needed

**04**

**05** Students can either be sent by teachers or self-identify their need for support, allowing them to take ownership of their concerns

TinyEYE partners with both the schools and their communities, not just recommending resources that we assume students have access to, but actually taking the time to research what's available to them.

Do you still have questions?

[Book a Free Consultation](#)

Our team of experts would also be thrilled to assist you with any questions, so feel free to email [Sales@TinyEYE.com](mailto:Sales@TinyEYE.com) or call 877-846-9393



# TinyEYE's Comprehensive Support Services

TinyEYE practitioners are individually matched to schools and students based on their specific needs, performing specialized tasks. Below are some of the many services provided by our professionals.



## Tasks Shared Across ALL Services

- Collaboration & planning with school staff
- Documentation of services
- Tools & instructions for parents
- Observations & evaluations of progress

## Additional Tasks Included within Each Role:



### Support by our Speech-Language Pathologists

- Comprehensive Screenings & Assessments
- Multilingual and Diverse Communication Support
- Targeted Skill Development (Cognitive Skills, Speech Development & Clarity, etc.)
- Active Participation in IEP Meetings
- Professional Development and Training



### Support by our Occupational Therapists

- Comprehensive Screenings & Assessments
- Multilingual Support
- Targeted Skill Development (Fine Motor Skills, Hand-Eye Coordination, etc.)
- Active Participation in IEP Meetings
- Professional Development and Training



### Support by our School Counselors

- Flexible Counseling Sessions
- Comprehensive Focus Areas (Behavioral Intervention, Academic Plan Support, etc.)
- Life Skills & Emotional Support
- Collaboration with Student Support Team & Mediation
- A Focus on Meeting Student Goals



### Support by our School Social Workers

- Multiple Counseling Formats to Meet Diverse Needs
- Broad Student Support
- Conducts Bio-Psychosocial Assessments & Social Histories
- Addressing Critical Issues (Physical & Emotional Functioning, Peer Issues, etc.)
- Advocacy & Collaboration



### Support by our School Psychologists

- Evaluations & Assessments Based on Referrals
- Support Through Counseling Services
- Multilingual Support
- IEP Involvement As Necessary
- Professional Training for District Personnel

Since 2005, we've simplified special education services to prioritize students. Our comprehensive care supports your entire program, easing stress for caregivers, parents, and educators, every step of the way.



Growing Smiles, Mending Spirits, Engaging Children in Their Lives

This is not a contract. The amounts listed below are based on the agreed upon service requirements.

Service Delivery Information

Start Date: 08/20/2025

End Date: 05/20/2026

Scheduling Restrictions: None

Required Licenses: Province or State License

Required Clearances:

Additional Licensing Requirements:

Service Products

Product	Price	Total Therapy Hrs	Subtotal
School Counselling	\$100.00	1168	\$116,800.00

Totals

Therapy Hours include both Direct and Indirect times.  
Indirect times may include but is not limited to:  
Planning, Reporting, Consulting, Communication, Assessment,  
Reporting, Session Notes, Quarterly Progress Reports.

Total Minimum Fee **\$116,800.00**  
All Prices are in **U.S. Dollars**

# **HIGH SCHOOL PRINCIPAL REPORT**

## **April Board Meeting**

### **Principal Report**

- Current Student Enrollment: 258 students
- Open positions: Counselor (1)
- Total parent contacts for the month of March: 225
- Walkthroughs for High School in March: 17
- Walkthroughs for the High School for the school year: 153
- Teacher Leave for March:
  - 233 Hours
- ACT will be April 29<sup>th</sup>, 2025
- Important Dates
  - April 9<sup>th</sup> Teacher meeting in auditorium
  - April 14<sup>th</sup> Building Leadership Team Meeting
  - April 16<sup>th</sup> Community Meetings
  - April 23<sup>rd</sup> Junior/Senior Banquet
  - April 29<sup>th</sup> ACT test
  - April 30<sup>th</sup> Student Council - ARC
  - April 30<sup>th</sup> Fashion Show
  - May 5<sup>th</sup> MMIW March
  - May 8<sup>th</sup> High School Carnival
  - May 18<sup>th</sup> HS Graduation
- We have continued to have recruiters of both college and military visit with students for the last few months

## **Special Education Board Report, April 14**

- We are continuing to test students from referrals to see if they qualify for SPED. We have assessed five-3/4-year-olds from Head Start who may qualify for SPED due to assessments by Head Start Staff. We have ten more 3/4-year-olds to test. We also are re-evaluating students as needed.
- Significant Disproportionate Plan for OPI was completed and approved by OPI.
- The MCEC conference was held in Butte last week and 4 teachers attended. They will be going over what they learned with the SPED staff.

**4<sup>th</sup> grade news-Student 1-**During the first three months, he would always walk around and/or stay by the door to look for an opportunity to go outside. However, this habit has changed over the past few weeks; he -now walks straight to the teacher's chair and enjoys spinning on it. He has also reduced the time he spends roaming around the classroom. He shows a strong interest in videos, particularly those with fast rhythms, such as songs. He communicates his preferences by tapping on pictures in his PECS (Picture Exchange Communication System).

**4<sup>th</sup> grade news-Student 2-**In the past, he would always require assistance in several areas, such as eating in the cafeteria, participating in outdoor recess, using the bathroom, walking the hallways, and attending his special education and general education classes. He needs one-on-one assistance and benefits from frequent reminders to remain focused on the task. At present, he can eat in the lunchroom alongside his General Education classmates and teacher. According to his general education teacher, he is doing fine in class and maintains positive relationships with his classmates although he still requires supervision.

**Second grade news-**They are currently working on logic by solving addition squares. It's amazing how well these kids can solve these problems. Students are working on early 2nd-grade reading skills, such as segmenting and breaking words into sounds. Some of my kids can read multisyllabic words at a 2nd-grade level. We are reading 2nd-grade paragraphs while paying attention to commas and periods! Learning to count coins is challenging, but most of my kids can add pennies, dimes, and nickels. We are working on basic fractions, and they're getting it! It's awesome!

### **6.3 Directors Reports**

**Food Service-Mary Plante**

**Maintenance-Mike Gorder**

**Transportation-Clint Linthicum**

**Jake Riediger-Technology**

**Athletic Director-Brock Copenhaver**

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## Report

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

**Date** Tue 4/8/2025 9:15 AM

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

### Maintenance Report

April 2025

Not a lot to report this month still spring clean-up going on

Hobart has the kitchen pulper up and running

Quad K installed the new chemical pump in the kitchen dishwasher

Elementary entry doors by gym have been taking off sanded down, going to stain and seal before putting back up

I have my sub custodians to hire for school year 25-26

Trey Pribberow, Dandy Vitor and Marxist Delim

Thank you

Mike

## March 2025 Monthly Report

For the Month of March, we served meals for 18 days:

Pre k – 4 <sup>th</sup> grade	Breakfast: 3582	Lunch: 4908
5 <sup>th</sup> & 6 <sup>th</sup> grades	Breakfast: 1296	Lunch: 1844
7 <sup>th</sup> & 8 <sup>th</sup> grades	Breakfast: 1145	Lunch: 1693
9 <sup>th</sup> – 12 <sup>th</sup> grades	Breakfast: 3115	Lunch: 1729
Adults		Lunch: 1127
Totals:	Breakfast: 9138	Lunch: 11,301

FFVP: We have provided for 7 days our reimbursements total:

k-4<sup>th</sup> grade: \$2548.68

5<sup>th</sup> & 6<sup>th</sup> grade: \$1255.17

Totals: \$3803.85

Here are my employee lists for the school year 2025-2026

Contracted workers:

Anthony Hamilton

Gregory Plante

Shari Ogle

Francesca Little Light

Samantha Savior-Longee

Faith Two Hearts - will be moved to a part-time position.

New Contracted workers for 2025-2026 School year

Nelson Olney

Brandon Merculief

Larina Scott



My workers, you are interested in staying as substitute for the kitchen:

Nathan Chase, who submitted a letter of interest.

The one's who want a Substitute position for next year will be submitting a letter of interest are

Sirr Firemoon

Lawrence Head Carrier

Brittany Iron Bear

Any Question's please contact me

Getting ready for the last month time flew by.

April 9<sup>th</sup>, 2025

## **Transportation Report**

All route busses are in good shape. We have having to work on a couple of our garage doors , changing the spring on one and adjusting the brake on the other door. We are also working on getting the shop cleaned up and organized. Everybody is getting along!

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

Clint Linthicum

Transportation Director

# *Poplar School District*

*PO Box 458, Poplar, Montana 59255*

**Superintendent**

**Phone: 406-768-6600**

**Fax: 406-768-6800**

**High School Principal**

**Phone: 406-768-6830**

*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**

## Technology Report

Tech department responded to approximately 125 tasks in March

Updated the ACT testing kiosk app on chromebooks for juniors

Upgraded our door system (ACM 6) to Unity Access 7. More features, a better user interface, offers a mobile app for managing access control

All the district's E-Rate paperwork is finished for school year 25-26

Jake Riediger

Technology Director

# **ATHLETIC DIRECTOR REPORT**

## **APRIL 14<sup>TH</sup> BOARD MEETING**

- **Update on PHS Track**
  - Jared Petrino will be coming to PHS sometime this Month to look at the landscape and hopefully answer some of the concerns regarding drainage/space.
- **Activities-HS Participation**
  - Golf-11 students
  - Track-30 Students
  - Tennis-10 Students
- **Activities-JH Participation**
  - Golf-19 Students
  - Track-25 Students
- **Spring Schedules**
  - Been a crazy start to the spring season with multiple cancellations of activities and plenty of reschedules.
- **2025-2026 Schedule**
  - Fall Schedules have been completed for next season.
  - Winter schedule has been completed for next season.
- **Future Events**
  - Divisional Golf-Shelby- May 5-6
  - State Golf-Shelby-May 12-14
  - Divisional Tennis-Glendive-May 16-17
  - State Tennis-Missoula-May 22-24
  - District Track-Glasgow-May 10
  - Divisional Track-Great Falls-May16-17
  - State Track-Missoula-23-24

Brock Copenhaver

Career Pathways/Athletic Director



**Poplar**

School District

## **DISCUSSION AGENDA**

**Students First**

**Agenda Number 7 Discussion Agenda**  
**POPLAR PUBLIC SCHOOLS 9&9B**  
**BOARD AGENDA FACT SHEET**  
**MEETING DATE: April 14, 2025**

**SUMMARY:**

**7.1:** Myself, Brock, Morgan, John, and Bosh had a meeting to update the sports complex. There are a million questions that need to be answered but Brock has jumped on it. Brock/I will update on the progress.

**7.2:** I included in the board packet the suicide prevention handbook. This handbook has never been brought to the board in a while. I want to go through it with the board to address a few protocols including our crisis response.

**7.3:** There is no election needed for the school board this year. Kenny Smoker will be elected by acclimation for the 1 year term and Jeff Berger will be elected by acclimation for the 3 year term.

**7.4:** Mrs. Kohl has been doing great work and making strides on some curriculum pieces. She basically took the initiative to get this done. She would like to update the Board of Trustees on the process. I would also like to discuss with the Board of Trustees compensation heading into next year for Mrs. Kohl doing our curriculum work.



Suicide Intervention Protocol  
Poplar Public School District  
400 4<sup>th</sup> Ave. W. Poplar, MT 59255



## **Prevention**

### **Staff Professional Development**

- At the beginning of every school year, it is recommended that all staff review the Suicide Intervention Protocol.
- Provide training for new Staff regarding risk factors, warning signs, protective factors, response procedures, how to make a referral and resources regarding youth suicide prevention.
- Post resources and have available handouts in each building.

### **Assessment and Referral**

When a student is identified by a staff person as potentially suicidal, the student will be seen as soon as possible and within the same school day to assess risk and facilitate referral. If no counselor or mental Health professional is available, an administrator will fill this role until a mental health professional becomes available.





**Poplar**

School District

**For the student at risk:**

1. School staff will continuously supervise the student during this process to ensure their safety.
2. *Always* make sure the School Administrator is aware of the situation.
3. A school counselor employed by the school will contact the student's parent or guardian and assist the parent with a referral to an outside agency when appropriate. This may include: (HPDP, Indian Health Service, Riverside clinic, BIA Social Services). **\*In a case of immediate risk**, this may include calling emergency services or transporting the student to the local Emergency department, but in most cases it will involve setting up an outpatient mental health or primary care appointment and communicating the reason for referral to the healthcare provider. This is done in cooperation with the parent/guardian of the student.
4. **School staff** will require the student's parent or guardian to sign the Intervention Report/parent/guardian plan of action. Attached to this form will be resources that are available in our community to assist the parent/guardian in seeking help for their child.
5. **\*\*Through discussion with the student: the school counselor, School Administrator or an on-site therapist will**



**Poplar**

School District

assess whether there is further risk of harm due to parent or guardian notification. If the School Administrator, school counselor or mental health therapist, believes that contacting the parent or guardian would endanger the health or well-being of the student, they may delay such contact as appropriate. If contact is delayed, the reasons for the delay should be documented.

**\*Immediate Risk may include:**

They may have a specific plan for suicide + the ability or means to complete suicide (ex.-rope, guns, pills, car immediately available, bridge or train nearby) + they might be thinking about attempting very soon (ex: in the next 2 days). Additional risks include a prior suicide attempt, no support systems, alone, hopeless, extremely angry, delusional, hallucinations, and high on drugs or intoxicated.



## **Follow up plan**

For students returning to school after a mental health crisis

- A school counselor will meet with the student upon returning to school after a suicidal ideation or attempt.
- Review steps taken by family and student.
- If possible, discuss recommendations by student's medical practitioner or Therapist.
- Discuss resources in place and/or connect to additional services
- Address questions/concerns about missed work, credits, absences etc.
- Provide continued support.

# Teacher/Staff

## Response to Suicidal Behavior

### **ARM**

**(Be) ALERT:** Staff member receives information indicating suicidal ideation, verbalization, or behavior (see back of page)



**REFER:** The referral is given immediately to the school Counselor to screen and determine risk and what intervention may be needed (if counselor is unavailable, contact the Administrator)



**MONITOR:** Student should *NEVER* be left alone at any time during this process.

# COMMUNITY RESOURCES & SERVICES

## FOR PARENTS/GUARDIANS

Indian Health Service Behavioral Health Poplar Office (406) 768-3491 Wolf Point Office (406) 653-1641	Trinity Hospital (406) 653-6500
Fort Peck Assiniboine & Sioux Tribes Suicide Prevention Program National Suicide Hotline 1-800-273-8255 Phoebe Blunt (406) 653-2000	N.E. Montana Health Services-Poplar (406) 768-6100 N.E. Montana Health Service-Wolf Point (406) 653-6500
Spotted Bull Treatment Center Dale Four Bear (406) 768-3852	Riverside Clinic (406) 768-5171
Montana Suicide Prevention LIFELINE 24/7 988	Youth Dynamics, Inc. (406) 245-6539 1-877-458-7022
Crisis Text line Text MT to 741-741	HPDP-Health Promotion Disease Prevention (406) 768-3052 HPDP Red House (406) 768- 5900 HPDP School Clinic (406) 768- 3384
Family Violence & Resource Center/Red Bird Women Center (406) 653-1494	BIA Social Service (406) 768-5337
Montana State Dept. of Child and Family Services (406) 653-3520	Eastern MT Mental Health Service- Roosevelt County Dept. (406) 653-1872
Tribal Health (406) 768-3491	

INTERVENTION REPORT  
PARENT/GUARDIAN PLAN OF ACTION  
Poplar School District

Student Name \_\_\_\_\_ Date \_\_\_\_\_

I understand that my child has been assessed as being at-risk for suicide due to the following indicators:

☐ Has considered suicide or is considering suicide.

☐ Has the means available or immediate accessibility.

☐ Other:

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Parent Plan Action:

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Appointment with family Physician: \_\_\_\_\_

Appointment with outside therapist/psychiatrist/counselor: \_\_\_\_\_

**\*\*School Counselor scheduled follow-up visit with the student.**

Date: \_\_\_\_\_

Release to Parent:

I have been informed by school personnel of their concerns for my child's safety. I understand that I am responsible for taking action necessary to ensure my child's continued safety:

---

**Parent/Guardian** Signature

Date

**School Counselor** Signature

Date



## NOTICE OF TRUSTEE ELECTION CANCELLATION

WHEREAS, the number of candidates filing a Declaration of Intent and Oath of Candidacy for the open trustee position on the Poplar School Board of Trustees, District No.9 & 9B, Roosevelt County, State of Montana is equal to or less than the number of positions to be elected, the trustee election is not necessary.

THEREFORE, the necessary 30 day notice is hereby given that the Poplar School District No. 9 & 9B, Roosevelt County, State of Montana, Trustee Election is cancelled.

DATED this 4 day of April, 20 25

District Clerk: Judy Linthicum

Signature: Judy Linthicum



Kenneth Smoker Jr. for a 1-year term  
Jeffrey M Berger for a 3-year term.

Will be sworn in on the May 12, 2025 board meeting.



## **Action Agenda**

Students First



**Poplar**

School District

**Action Items 8.1-8.3**

**8.1 Personnel Report**

**8.2 Hires for 25/26**

**8.3 Calendar Adoption 25/26**

**8.4 Health insurance rates for 25/26**

**8.5 Bids on buses**

**8.6 Closing out of student accounts**

## Agenda Number 8.1: Personnel Report

### POPLAR PUBLIC SCHOOLS 9&9B BOARD AGENDA FACT SHEET MEETING DATE: April 14, 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 approve the Personnel Report for April 14, 2025 as presented.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						

## **ACTION: Personnel Report**

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

<b>Administration</b>				
NAME	FTE	POSITION	SUPERVISOR	EFFECTIVE DATE

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

<b>CO- AND EXTRACURRICULAR STAFF</b>				
NAME	STIPEND	POSITION	SUPERVISOR	EFFECTIVE DATE
Brent Moore	\$6500	HS Drivers Education	Brock Copenhaver	SY25
Morgan Norgaard	\$3149	MS Track and Field	Brock Copenhaver	SY25

<b>Substitute</b>				
NAME	POSITION	Rate	Supervisor	Effective Date
Jacey Chapman	Substitute Classroom	\$20.00	Administration	SY25
Jessica Sherlek	Substitute Classroom	\$20.00	Administration	SY25

<b>Janitorial</b>				
NAME	POSITION	Rate	Supervisor	Effective Date

<b>HS Workers</b>				
NAME	POSITION	Rate	Supervisor	Effective Date

\* Denotes a Contingent Hiring as outlined in BP 5122.

## **INFORMATION**

<b><i>IN-DISTRICT TRANSFER</i></b>			
<b>Name</b>	<b>Position (from-to)</b>	<b>Supervisor</b>	<b>Effective Date</b>
Randie Belton	ES 2 <sup>nd</sup> grade to HS ALC	Frank Gourneau	SY 25-26

<b><i>RESIGNATIONS</i></b>		
<b>Name</b>	<b>Position</b>	<b>Supervisor</b>
Ronald Shanks	Assistant Clerk	Judy Linthicum

**Agenda Number 8.2: Hires for 25/26**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: April 14, 2025**

SUMMARY: Second round of re-hires for school year 2025-2026.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost –

SAMPLE MOTION: *I make a motion to accept the list of re-hires for the 2025-2026 school year.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K.Smoker						
Chapman						
Baker						
L. Smoker						



**Poplar**

School District

## **Re-hires for 2025-2026**

**Classified (As recommended by supervisors) for 25/26**

**Denotes Part-Time**

Angela Charbonneau

Annie Cuney

Annie Moran

Annika Dupree

Anthony Hamilton

Brandon Merculief

Carla Daniels

**Charlene Culbertson**

Dakota Shelton

Dandy Vitor

Delrae Reddoor

Diane Laroche

Dorsey Young

**Faith Two Hearts**

Francesca Little Light

Greg Plante

Janice White Eagle

Jason Brock

Jessica Dionne

Jo'e Youngman

Jolene Chopper

Jolene Walles

Julia Carpenter



Kenda Steuhm  
Larina Scott  
Leticia Dias Carvallo  
Marxist Delim  
Mary Wetsit  
Merliee Buckles  
Michael Kaschube  
Nelson Olney  
Sara Thompson  
Shari Ogle  
Vivian Baker

**Certified (new) for 25/26**

Dusti Marottek  
Chelsie McKee

**Certified**

Amdanda Simonson: HS Counselor (receiving tenure)  
Lewis Reese: 7/8 Dean of students

**School Wide: (As recommended by Keith Erickson)**

Arimani Katoa: Security

**New Para for 25/26**

Jessica Scherlek

**Substitutes for 25/26**

Nathan Chase (cafeteria)  
Lawrence Head Carrier (cafeteria)  
Brittany Iron Bear (cafeteria)  
Sirr Firemoon (cafeteria)  
Trey Pribbernow (maintenance)

**Athletics/Extracurricular for 25/26**

See attached



**Poplar**

School District

## **Extracurricular/Coaches**

Board of Trustees:

The following is a list of all coaches/extracurricular positions. Mr. Copenhaver has several names that he is recommending for hire in this meeting. The positions with no names will need to be hired.

Thanks. Keith

<b>SPORT</b>	<b>SEASON</b>	<b>NAME</b>	<b>STIPEND</b>	<b>DATE OF HIRE</b>
HS FOOTBALL-HEAD	FALL	Jason Brock	\$5,847.00	
HS FOOTBALL-ASST	FALL	Benjamin Lovan	\$4,048.00	
HS FOOTBALL-ASST	FALL	Brent Moore	\$4,048.00	
HS FOOTBALL-ASST	FALL		\$4,048.00	
JH FOOTBALL	FALL	Andrew Azure-Youpee	\$3,149.00	
JH FOOTBALL	FALL	Wilfed Lambert	\$3,149.00	
JH FOOTBALL	FALL	Jacob Berger	\$3,149.00	
JH FOOTBALL	FALL		\$3,149.00	
HS FLAG FOOTBALL-HEAD	FALL	Brock Copenhaver	\$5,847.00	
HS FLAG FOOTBALL-ASST	FALL	Griffin Ricker	\$4,048.00	
HS FLAG FOOTBALL-ASST	FALL		\$4,048.00	
HS VOLLEYBALL-HEAD	FALL		\$5,847.00	
HS VOLLEYBALL-JV	FALL		\$4,048.00	
HS VOLLEYBALL-C	FALL		\$4,048.00	
JH VOLLEYBALL	FALL		\$2,699.00	
JH VOLLEYBALL	FALL		\$2,699.00	
HS CROSS COUNTRY-HEAD	FALL	John Wetsit	\$5,847.00	
HS CROSS COUNTRY-ASST	FALL		\$4,048.00	
JH CROSS COUNTRY	FALL	Andrew Moran	\$3,149.00	
JH CROSS COUNTRY	FALL		\$3,149.00	
JH CROSS COUNTRY	FALL		\$3,149.00	
HS WEIGHT LIFTING	FALL		\$2,699.00	
SPORTS TRAINER	FALL		\$5,847.00	
HS CHEERLEADING-HEAD	FALL		\$5,847.00	
HS CHEERLEADING-ASST	FALL		\$4,048.00	
CONCESSIONS MANAGER	FALL	Karolyn Kohl	\$2,699.00	

SPORT	SEASON	NAME	STIPEND	DATE OF HIRE
HS BOYS BASKETBALL-HEAD			\$5,847.00	
HS BOYS BASKETBALL-JV			\$4,048.00	
HS BOYS BASKETBALL-C			\$4,048.00	
HS GIRLS BASKETBALL-HEAD			\$5,847.00	
HS GIRLS BASKETBALL-JV			\$4,048.00	
HS GIRLS BASKETBALL-C			\$4,048.00	
JH BOYS BASKETBALL			\$2,699.00	
JH BOYS BASKETBALL			\$2,699.00	
JH GIRLS BASKETBALL			\$2,699.00	
JH GIRLS BASKETBALL			\$2,699.00	
HS WRESTLING-HEAD	WINTER	Jason Frederick	\$5,847.00	
HS WRESTLING-ASST	WINTER	Morgan Norgaard	\$4,048.00	
HS WRESTLING-ASST	WINTER	Tasha Fourstar	\$4,048.00	
JH WRESTLING			\$3,149.00	
JH WRESTLING			\$3,149.00	
JH WRESTLING			\$3,149.00	
HS SPEECH & DEBATE- HEAD			\$5,847.00	
HS SPEECH & DEBATE- ASST			\$4,048.00	
HS CHEERLEADING-HEAD			\$5,847.00	
HS CHEERLEADING-ASST			\$4,048.00	
JH CHEERLEADING			\$3,149.00	
SPORTS TRAINER	WINTER		\$5,847.00	
HS WEIGHT LIFTING	WINTER	Jason Brock	\$2,699.00	
CONCESSIONS MANAGER	WINTER	Karolyn Kohl	\$2,699.00	

<b>CHARTED CLUBS</b>	<b>SEASON</b>	<b>NAME</b>	<b>STIPEND</b>	<b>DATE OF HIRE</b>
NATIONAL HONOR SOCIETY	ALL YEAR		\$4,048.00	
HS STUDENT COUNCIL	ALL YEAR	Tara Zumbrun	\$4,048.00	
VOCATIONAL INDUSTRIAL CLUB OF AMERICA	ALL YEAR		\$4,048.00	
BUSINESS PROFESSIONALS OF AMERICA	ALL YEAR	Teresa Turner	\$4,048.00	
FUTURE FARMERS OF AMERICA	ALL YEAR	Ted Fulgham	\$4,048.00	
FAMILY CAREER & COMMUNITY LEADERS OF AMERICA	ALL YEAR	Jeanine Granada	\$4,048.00	
HISTORY CLUB	ALL YEAR		\$1,349.00	
INDIAN CLUB	ALL YEAR	Jacob Turcotte	\$1,349.00	
PEP CLUB	ALL YEAR		\$4,048.00	
HS NEWSPAPER	ALL YEAR	Kelly Haaland	\$1,349.00	
HS ANNUAL	ALL YEAR	Kelly Haaland	\$2,249.00	
SR CLASS ADVISOR	ALL YEAR	Karolyn Kohl	\$1,349.00	
JR CLASS ADVISOR	ALL YEAR		\$2,699.00	
HS DRIVERS EDUCATION	SUMMER			

SPORT	SEASON	NAME	STIPEND	DATE OF HIRE
HS TENNIS-HEAD	SPRING		\$5,847.00	
HS TENNIS-ASST	SPRING		\$4,048.00	
HS GOLF-HEAD	SPRING		\$5,847.00	
HS GOLF-ASST	SPRING		\$4,048.00	
JH GOLF	SPRING		\$3,149.00	
HS TRACK-HEAD	SPRING		\$5,847.00	
HS TRACK-ASST	SPRING		\$4,048.00	
HS TRACK-ASST	SPRING		\$4,048.00	
JH TRACK	SPRING		\$2,699.00	
JH TRACK	SPRING		\$2,699.00	
JH TRACK	SPRING		\$2,699.00	
SPORTS TRAINER	SPRING		\$5,847.00	
WEIGHT LIFTING HEAD	SPRING		\$2,699.00	

SPORT	SEASON	NAME	STIPEND	DATE OF HIRE
BOYS 5/6 BASKETBALL			\$2,249.00	
BOYS 5/6 BASKETBALL			\$2,249.00	
GIRLS 5/6 BASKETBALL			\$2,249.00	
GIRLS 5/6 BASKETBALL			\$2,249.00	
FLAG FOOTBALL				
FLAG FOOTBALL				
FLAG FOOTBALL				
VOLLEYBALL 5/6				
VOLLEYBALL 5/6				

**Agenda Number 8.3: Calendar Adoption 25/26**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: April 14, 2025**

SUMMARY: The calendar committee and the PEA voted on it. The calendar included in the packet is the proposed calendar for 25/26.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached –  
Estimated Cost –

SAMPLE MOTION: *I make a motion to accept the calendar for 25/26 as presented.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						





### Calendar Vote for 25/26

Board of Trustees:

The calendar committee consisting of myself, Lori Smoker, Marva Chapman, Karolyn Kohl, John Wetsit, Brock Copenhaver, Lynette Bidegaray, Martha Watts, Tiffani Darby, Ted Fulgham, Rayna Schultes, and Krissy Parker met and developed two calendar options.

The PEA sent out the initial survey on those two options to their members and the vote was as follows: 40 members of the PEA voted and Calendar #2 received the most votes: 24 votes for calendar #2 and 16 votes for calendar #1.

There was a follow up vote for all staff and calendar #2 also received the most votes.

#1

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

Poplar Public Schools

2025-2026 Calendar

Calendar Option #1

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

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

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

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

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

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

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

Calendar Legend

PIR or PT Conferences 12-6 pm

First/Last Day for Students

Early Dismissal for Students at 12:30/1:00

Holiday/No School Day for Staff or Students

End of Grading Periods

Graduation/Promotion

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

Grading Periods

Quarter 1: October 15  
Quarter 2/Semester 1:  
December 19  
Quarter 3: March 6  
Quarter 4/Semester 2:  
May 21

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

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

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

Important Dates

Aug 18-19 PIR Days  
Aug 20 First Student Day  
Sept 1 Labor Day  
Oct 16-17 MEA-MFT  
Nov 11 K-12 PT Conferences  
November 27 - Nov 30  
Thanksgiving Break  
Dec 19 Early Out for Students  
2 HR PIR for Staff  
December 20 - January 4  
Christmas Break  
Jan 5 First Day 2nd Semester  
Feb 16 President's Day  
Mar 11 PK-4 PT Conferences  
Mar 16 5-12 PT Conferences  
PIR for ALL Other Staff  
Mar 12-15 Spring Break  
April 3-6 Easter Break  
May 17 Graduation  
May 19 8th Grade Promotion  
May 21 Last Student Day  
May 21 PIR for 2 Hrs and 4  
Hour PIR on May 22



#2

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

Poplar Public Schools



# 2025-2026 Calendar

Calendar Option #2

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

Important Dates	
Aug 18-19 PIR Days	
Aug 20 First Student Day	
Sept 1 Labor Day	
Oct 16-17 MEA-MFT	
Nov 11 PT Conferences	
November 27 - Nov 30 Thanksgiving Break	
Dec 19 Early Out for Students 2 HR PIR for Staff	
December 20 - January 4 Christmas Break	
Jan 5 First Day 2nd Semester	
Feb 16 President's Day	
Mar 12-15 Spring Break	
March 16 PT Conferences	
April 3-6 Easter Break	
April 27 No School	
May 17 Graduation	
May 19 8th Grade Promotion	
May 21 Last Student Day	
May 21 PIR for 2 Hrs and 4 Hour PIR on May 22	

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

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

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

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

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

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

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

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

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

Calendar Legend

PIR or PT Conferences 12-6 pm

20 First/Last Day for Students

0 Early Dismissal for Students at 12:30/1:00

Holiday/No School Day for Staff or Students

End of Grading Periods

Graduation/Promotion

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

Grading Periods	
Quarter 1: October 15 Quarter 2/Semester 1: December 19	
Quarter 3: March 6 Quarter 4/Semester 2: May 21	

## **Agenda Number 8.4: Health Insurance Rates**

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

### **BOARD AGENDA FACT SHEET**

**MEETING DATE: April 14, 2025**

SUMMARY: Health insurance rates for 25/26 have come back for classified and certified groups. Currently all groups/employees pay \$75.00 monthly for insurance.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached – Health insurance rates sheets  
Estimated Cost –

SAMPLE MOTION: *I make a motion to approve the increase in health insurance rates for 25/26.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						

Health Insurance  
2025 - 2026

Certified	Health	Dental	Vision	Monthly Total	2024 2025	Difference	Increase
Single	\$ 1,454.00	\$ 103.00	\$ 19.00	\$ 1,576.00	\$ 1,476.00	\$ 100.00	\$ 100.00
Employee/Spouse	\$ 1,454.00	\$ 103.00	\$ 19.00	\$ 1,576.00	\$ 1,476.00	\$ 100.00	\$ 100.00
Employee/Children	\$ 1,454.00	\$ 103.00	\$ 19.00	\$ 1,576.00	\$ 1,476.00	\$ 100.00	\$ 100.00
Family	\$ 1,454.00	\$ 103.00	\$ 19.00	\$ 1,576.00	\$ 1,476.00	\$ 100.00	\$ 100.00
Classified							
	Health	Dental	Vision	Monthly Total	2024 2025	Difference	Increase
Single	\$ 1,087.00	\$ 48.00	\$ 11.00	\$ 1,146.00	\$ 1,072.00	\$ 74.00	\$ 74.00
Employee/Spouse	\$ 2,174.00	\$ 96.00	\$ 22.00	\$ 2,292.00	\$ 2,144.00	\$ 148.00	\$ 148.00
Employee/Children	\$ 1,794.00	\$ 99.00	\$ 15.00	\$ 1,908.00	\$ 1,784.00	\$ 124.00	\$ 124.00
Family	\$ 2,935.00	\$ 147.00	\$ 23.00	\$ 3,105.00	\$ 2,905.00	\$ 200.00	\$ 200.00

MONTANA UNIFIED SCHOOL TRUST  
RENEWAL PLAN & RATES 2024-25



GROUP NAME: **POPLAR SD CLASSIFIED**

RENEWAL DATE: **July 1, 2024**

Plan Type Plan Code Deductible Co-Insurance Out-of-Pocket	MEDICAL			DENTAL		VISION
	HDHP (HSA-Qualified) HDHP 5000-100-5000			BASIC PLAN	ENHANCED PLAN	
	\$5,000 100%			\$50 \$1,500	\$50 \$2,500	
ACTIVE EMPLOYEE RATES						
EE Only	\$1,016			<del>\$40</del>	\$46	\$10
EE + Spouse	\$2,032			<del>\$78</del>	\$91	\$21
EE + Child(ren)	\$1,676			<del>\$41</del>	\$94	\$14
Family	\$2,743			\$121	\$140	\$22
RETIREE RATES						
RET ONLY	\$2,032			<del>\$40</del>	\$46	\$10
RET + Spouse	\$4,064			<del>\$78</del>	\$91	\$21
RET + Child(ren)	\$2,692			<del>\$81</del>	\$94	\$14
RET (Family)	\$4,775			\$121	\$140	\$22
SELECT PLAN	YES			NO	YES	YES

**MUST provides at no additional cost to the group or the employee the following benefits:**

\*Basic Group Term Life Insurance & AD&D of \$15,000.

\*Basic Long-Term Disability (LTD) coverage a benefit of 50% of pre-disability earnings up to a maximum of \$5,000/per month with a 180-day waiting period.

This benefit is **NOT** available to retirees, school-board trustees or employees who **do not** elect medical coverage.

PLEASE REVIEW FOR ACCURACY. ANY CHANGES TO THE RENEWAL AFTER IT HAS BEEN RECEIVED CAN COST YOU UP TO \$350.00 PER CHANGE. YOUR SIGNATURE INDICATES THAT YOU HAVE REVIEWED AND ELECTED THE SELECTED PLANS ABOVE AND APPROVE THEM FOR THE 2024-2025 BENEFIT YEAR.

DocuSigned by:

*Judy Lindholm*

Authorized Signature

3/20/2024 | 8:17 AM MDT

Date



MONTANA UNIFIED SCHOOL TRUST  
RENEWAL PLAN & RATES 2025-26



GROUP NAME:

POPLAR SD CLASSIFIED

RENEWAL DATE:

July 1, 2025

Plan Type Plan Code Deductible Co-Insurance Out-of-Pocket	MEDICAL				DENTAL		VISION
	HDHP (HSA-Qualified) HDHP 5000-100-5000				BASIC PLAN	ENHANCED PLAN	
	\$5,000 100%				\$50 \$1,500	\$50 \$2,500	
ACTIVE EMPLOYEE RATES							
EE Only	\$1,087				\$42	\$48	\$11
EE + Spouse	\$2,174				\$82	\$96	\$22
EE + Child(ren)	\$1,794				\$85	\$99	\$15
Family	\$2,935				\$127	\$147	\$23
RETIREE RATES							
RET ONLY	\$2,174				\$42	\$48	\$11
RET + Spouse	\$4,348				\$82	\$96	\$22
RET + Child(ren)	\$2,881				\$85	\$99	\$15
RET (Family)	\$5,109				\$127	\$147	\$23
SELECT PLAN	YES				NO	YES	YES

MUST provides at no additional cost to the group or the employee the following benefits:

\*Basic Group Term Life Insurance & AD&D of \$15,000.

\*Basic Long-Term Disability (LTD) coverage a benefit of 50% of pre-disability earnings up to a maximum of \$5,000/per month with a 180-day waiting period.

This benefit is **NOT** available to retirees, school-board trustees or employees who **do not** elect medical coverage.

Any changes to the renewal after it has been received may incur a fee starting at \$375 per change. By signing below, you confirm that you have reviewed and selected the plans indicated above and that you approve them for the 2025-2026 benefit year.

Signed by:

*Kelli Erikson*

911684E93703AA6

Authorized Signature

4/1/2025 | 8:26 AM MDT

Date

MONTANA UNIFIED SCHOOL TRUST  
RENEWAL PLAN & RATES 2024-25



GROUP NAME: POPLAR SD CERTIFIED

RENEWAL DATE: July 1, 2024

Plan Type Plan Code Deductible Co-Insurance Out-of-Pocket	MEDICAL				DENTAL		VISION
	HDHP (HSA-Qualified) HDHP 5000-100-5000				BASIC PLAN	ENHANCED PLAN	
	\$5,000 100%				<del>\$1,500</del>	\$50 \$2,500	
ACTIVE EMPLOYEE RATES							
EE Only	\$1,359				<del>\$85</del>	\$99	\$18
EE + Spouse	\$1,359				<del>\$85</del>	\$99	\$18
EE + Child(ren)	\$1,359				<del>\$85</del>	\$99	\$18
Family	\$1,359				<del>\$85</del>	\$99	\$18
RETIREE RATES							
RET ONLY	\$1,359				<del>\$85</del>	\$99	\$18
RET + Spouse	\$1,359				<del>\$85</del>	\$99	\$18
RET + Child(ren)	\$1,359				<del>\$85</del>	\$99	\$18
RET (Family)	\$1,359				<del>\$85</del>	\$99	\$18
SELECT PLAN	YES				NO	YES	YES

MUST provides at no additional cost to the group or the employee the following benefits:

\*Basic Group Term Life Insurance & AD&D of \$15,000.

\*Basic Long-Term Disability (LTD) coverage a benefit of 50% of pre-disability earnings up to a maximum of \$5,000/per month with a 180-day waiting period.

This benefit is NOT available to retirees, school-board trustees or employees who do not elect medical coverage.

PLEASE REVIEW FOR ACCURACY. ANY CHANGES TO THE RENEWAL AFTER IT HAS BEEN RECEIVED CAN COST YOU UP TO \$350.00 PER CHANGE. YOUR SIGNATURE INDICATES THAT YOU HAVE REVIEWED AND ELECTED THE SELECTED PLANS ABOVE AND APPROVE THEM FOR THE 2024-2025 BENEFIT YEAR.

DocuSigned by:  
*Judy Livingston*  
377B3A5F5E5449  
Authorized Signature

3/20/2024 | 8:23 AM MDT  
Date



MONTANA UNIFIED SCHOOL TRUST  
RENEWAL PLAN & RATES 2025-26



GROUP NAME: **POPULAR SD CERTIFIED**

RENEWAL DATE: **July 1, 2025**

Plan Type Plan Code Deductible Co-Insurance Out-of-Pocket	MEDICAL				DENTAL		VISION
	HDHP (HSA-Qualified) HDHP 5000-100-5000				BASIC PLAN	ENHANCED PLAN	
	\$5,000 100%				\$50	\$50	
	\$5,000				\$1,500	\$2,500	
ACTIVE EMPLOYEE RATES							
EE Only	\$1,454				\$89	\$103	\$19
EE + Spouse	\$1,454				\$89	\$103	\$19
EE + Child(ren)	\$1,454				\$89	\$103	\$19
Family	\$1,454				\$89	\$103	\$19
RETIREE RATES							
RET ONLY	\$1,454				\$89	\$103	\$19
RET + Spouse	\$1,454				\$89	\$103	\$19
RET + Child(ren)	\$1,454				\$89	\$103	\$19
RET (Family)	\$1,454				\$89	\$103	\$19
SELECT PLAN	YES				NO	YES	YES

**MUST provides at no additional cost to the group or the employee the following benefits:**

\*Basic Group Term Life Insurance & AD&D of \$15,000.

\*Basic Long-Term Disability (LTD) coverage a benefit of 50% of pre-disability earnings up to a maximum of \$5,000/per month with a 180-day waiting period.

This benefit is **NOT** available to retirees, school-board trustees or employees who **do not** elect medical coverage.

Any changes to the renewal after it has been received may incur a fee starting at \$375 per change. By signing below, you confirm that you have reviewed and selected the plans indicated above and that you approve them for the 2025-2026 benefit year.

Signed by:

*Kelli Erickson*

91684E93703A46

Authorized Signature

4/1/2025 | 8:22 AM MDT

Date

**Agenda Number 8.5: Bids on Buses**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: April 14, 2025**

SUMMARY: We had several bids on the buses that went up for sale. Myself, John Wetsit, Morgan Norgaard, Frank Gourneau, Judy Linthicum, Jessie Murray, Katie Shelton, and Holly Colgan opened up the bids. They are attached.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached –  
Estimated Cost –

SAMPLE MOTION: *I make a motion to accept the highest bid on the buses that went up for sale.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						



**Poplar**

School District

### **Bids on Buses**

The school district put up 4 buses for sale: Bus 1, Bus 16, Bus 17, and Bus 18.

Myself, John Wetsit, Morgan Norgaard, Frank Gourneau, Judy Linthicum, Jessie Murray, Katie Shelton, and Holly Colgan opened up the bids

The highest bids were as follows:

Bus 1: Greg Norgaard: \$2050.00

Bus 16: Greg Norgaard: \$1,150

Bus 17: Earl Price: \$1,005

Bus 18: Roy Clifton: \$4000

The Board of Trustees has the right to accept the bids or reject them. I would recommend that the Board of Trustees accept the bids.

**Agenda Number 8.6: Closing out of student accounts**

**POPLAR PUBLIC SCHOOLS 9&9B  
BOARD AGENDA FACT SHEET  
MEETING DATE: April 14, 2025**

SUMMARY: Several student accounts are delinquent and have not been active. These accounts need to be closed out.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached –  
Estimated Cost –

SAMPLE MOTION: *I make a motion to close out the following student accounts: drama, industrial arts, Indian club, MS art, Class of 2021, 2022, 2023, and 2024.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L. Smoker						

## **Request to close Student Accounts**

**4 DRAMA**

**5 INDUSTRIAL ARTS**

**15 INDIAN CLUB**

**38 MS ART**

**54 CLASS OF 2022**

**55 CLASS OF 2023**

**56 CLASS OF 2024**

03/24/25  
14:05:38

POPULAR SCHOOLS  
Statement of Activity by Account Number for 03/01/25 to 03/31/25

Page: 1 of 4  
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			In Transit (+)	Deposits (+)					
1 HIGH SCHOOL STUDENT COUNCIL	11106.04	513.98	0.00	0.00	0.00	0.00	0.00	0.00	10592.06
4 DRAMA	1757.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1757.15
5 INDUSTRIAL ARTS	1775.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1775.18
6 ATHLETICS	9777.60	1979.85	0.00	0.00	140.00	0.00	0.00	0.00	7937.75
7 ANNUAL	2888.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2888.90
8 7-8 MS STUDENT COUNCIL	149.12	0.00	3567.00	0.00	0.00	0.00	0.00	0.00	3716.12
10 MUSIC	7383.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7383.81
11 FCCIA	4056.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4056.41
12 NATIONAL HONOR SOCIETY	661.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	661.82
13 PEP CLUB	1912.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1912.74
15 INDIAN CLUB	300.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.42
16 INDEPENDENCE BANK CARD DONATION	32976.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32976.50
17 DISTRICT MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 VENDING ACCOUNT	2577.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2577.17
22 BPA	2853.30	415.50	0.00	0.00	0.00	0.00	0.00	0.00	2437.80
23 INTEREST	44.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.13
38 MS ART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 MCA MT CAREER ASSOC (JMG)	2539.49	339.95	0.00	0.00	0.00	0.00	0.00	0.00	2199.54
48 HISTORY CLUB	6721.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6721.84
50 CLASS OF 2028	1006.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1006.91
53 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54 CLASS OF 2022	4173.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4173.78
55 CLASS OF 2023	605.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	605.24
56 CLASS OF 2024	207.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.93
57 CLASS OF 2025	9270.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9270.50
58 CLASS OF 2026	22802.75	1114.25	0.00	0.00	-140.00	0.00	0.00	0.00	11548.50
59 CLASS OF 2027	4621.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4621.75
60 MS INDIAN CLUB	3746.58	1050.00	0.00	0.00	0.00	0.00	0.00	0.00	2696.58
61 FUTURE FARMERS OF AMERICAN	482.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482.75
898 MISC EARNINGS	0.00	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	0.00
Total for Student Accounts	136399.81	15413.53	3567.00						124553.28

## Items of Interest

### **9.1**

Work Session Dates: None

### **9.2**

Special Meeting Dates: None

### **9.3**

Regular Meeting Date: May 12, 2025



# Poplar

## School District

### Agenda Number 10: Adjournment

**POPLAR PUBLIC SCHOOLS 9&9B**  
**BOARD AGENDA FACT SHEET**  
**MEETING DATE: April 14, 2025**

SUMMARY: Adjournment for the April 14, 2025 meeting.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -  
Fund -  
Estimated Cost –

SAMPLE MOTION: *I move to adjourn the April 14, 2025 regular school board meeting.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
K. Smoker						
Chapman						
Baker						
L.Smoker						