

Poplar School District

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

Larae Crowley <i>Chairman</i>	Kenny Smoker, Jr. <i>Vice Chairman</i>	Robyn Baker <i>Trustee</i>	Marva Chapman <i>Trustee</i>	Lori Smoker <i>Trustee</i>
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AGENDA Regular Board Meeting Monday, October 14, 2024 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: Parent Survey Results
 - 7.2: 15 Passenger Vans Purchase
 - 7.3: ESSER Remaining Funds
8. Action Agenda
 - 8.1: Personnel Report
 - 8.2: Sub Pay Increase
 - 8.3: Montana Conference of Educational Leaders Interest
 - 8.4: Board Committee Assignments
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: October 14, 2024

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

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

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost –

SAMPLE MOTION: *I move to approve the Consent Agenda for October 14, 2024:*

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



PREVIOUS BOARD MINUTES

September/Special Meeting Minutes

Students First

Regular Board Meeting

September 9, 2024

Call to Order: The Regular board meeting of the Board of Trustees called to order by the Vice Chair at 5:00 p.m. Board led the Pledge of Allegiance. The School District No. 9 & 9B Trustees present to constitute a quorum were:

LaRae Crowley, Chair
Lori Smoker, Trustee

Marva Chapman, Trustee
Robyn Baker, Trustee

District Staff:

Keith Erickson, Superintendent
Frank Gourneau
Greg Gourneau Jr.
Patti Black
Jake Riediger
Mike Gorder
Jessie Colon
Marilee Buckles
Justice Montclair

Judy Linthicum, Clerk
Morgan Norgaard
John Wetsit
Brandi Burshtia
Brock Copenhagen
Clint Linthicum
Vonda Bighorn
Tiffani Darby

Recognition of Guests: None

Public Comment: None

4.) Recognition of Poplar Education Association: None

5.) Consent Agenda:

- **Minutes of Regular Board meeting August 12, 2024**
- **Special Board Meeting Friday August 23, 2024**
- **Warrants and Claims**
- **Investments Reports August 2024**
- **High School Activity Report**

ACTION:

Robyn Baker made motion to approve of Minutes of Regular Board meeting Monday August 12, 2024, Special Board Meeting August 23, 2024, Warrants and Claims, Budget Vs Actual August 2024, Investments Reports August 2024, and High School Activity Report.

Seconded by Lori Smoker

Vote: 4-0 For 6 Informational Items

Regular Board Meeting

September 9, 2024

6.1) Superintendent Report

Highlights:

- Air conditioning in the district was not completed before the start of the school year.
- The parking lot on the south side for Elementary School should be going out for bids.
- Administration have started to do regular walk throughs in the classroom.
- Security Guards have started.
- Poplar Schools will be hosting a back-to-school open house on September 18, 2024.

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.

6.3) Directors Reports

Mike Gorder (Buildings and Ground Director), Clint Linthicum (Transportation Director), Mary Plante (Food Service Director), Jake Riediger (Technology) and Patricia Black (Special Education Director), reports were in the board packet.

7) Discussion Agenda

7.1) Enrollment Numbers

Elementary	327 (24 Pre-K students)
Middle School	243 Students
High School	266 Students

7.2) Substitute Pay/Issues

All the principals have reported on the hours of leave in their buildings. At the current time we have no substitutes in the district. The need to increase the pay for the substitutes in an effort to get more applicants.

We currently pay \$100 for non-certified and \$125 for certified substitutes.

7.3) ALC

Superintendent is bringing options for an off-site alternative learning center to the board in October.

Regular Board Meeting

September 9, 2024

8.) ACTION AGENDA

8.1) Personnel Report

8.1.1) Certified Staff None

8.1.2) Classified Staff None

8.1.3) Other

Other

Jayden DeMarrias	High School Student Para	\$12.50
Bailey Dupree	High School Student Para	\$12.50
Angelina Escarcega	High School Student Para	\$12.50
Navarro Escarcega	High School Student Para	\$12.50
Mattie Falls Down	High School Student Para	\$12.50
Rebecca Gorder	High School Student Para	\$12.50
Kaniel Ricker	High School Student Para	\$12.50
Mackenzie Robles	High School Student Para	\$12.50
Ryan Youngman	High School Student Para	\$12.50
Jackie Kirn	High School Student Para	\$12.50

8.1.4) Co- and Extra Curricular Staff

Co- and Extra Curricular Staff

Kenda Stuehm	Elementary Cross Country	\$750
Amanda Simonson	Elementary Cross Country	\$750
Rolfe Schwartzkopf	Elementary Cross Country	\$750
Karolyn Kohl	Fall Concession	\$2,699

* HPDP paid positions

8.1.5) Substitute

Substitute – Food Service

Nelson Olney	Kitchen	\$12.50
Nathan Chase	Kitchen	\$12.50

Resignations

Maria Wind	High School Para
Ashley Weston	Elementary School Para

ACTION:

Motion made by Lori Smoker to approve the Other, Co-,and Extra Curricular, Substitute and to accept the resignations.

Seconded by Robyn Baker

Vote: 4-0 For

Regular Board Meeting

September 9, 2024

8.2 Policies – Second Reading

Policy 1400 is the first reading on changing the Board meeting from 5:00 p.m. to 5:15 p.m.

ACTION:

Motion made by Lori Smoker to approve policy 1400.

Seconded by Robyn Baker

Vote: 4-0 For

8.3) Out of District Enrollment (Executive session)

Any student who does not reside within the boundaries of the Poplar School District must be approved by the Poplar School Board of Trustees.

The board went into Executive Session at 5:50 p.m.

The board came out of Executive Session at 6:00 p.m.

ACTION:

Motion made by Robyn Baker to approve the Non- Resident enrollment requests Group A.

Seconded by Marva Chapman

Vote: 4-0 For

ACTION:

Motion made by Lori Smoker to approve the Non- Resident enrollment requests Group B.

Seconded by Robyn Baker

Vote: 3-0 Marva Chapman abstained

Regular Board Meeting

September 9, 2024

8.4) Out of District of Waiver (BP 3141)

Although it is rare for a school board to waive policies, I am requesting the waiver of Poplar School Board Policy 3141. This will allow the superintendent to admit out of district students at their discretion miss very minimal classroom instruction. This does not permit all students who are out of district to from being denied by the superintendent and petitioning the Poplar School Board for admittance. Discipline and attendance issues will still be major determining factors in admittance out of districts students.

Discussion: Robyn Baker is against waiving policies but understands the needs of the students.

ACTION:

Motion made by Marva Chapman to approve the Superintendent the right to discretionary admission or denial, out of district students; with the rights to petition the School Board if necessary.

Seconded by Lori Smoker

Vote: 4-0 For

9.) Items of Interest

9.1) Work Session Date: None

9.2) Special Meeting Date: September 16, 2024, 5:00 p.m.

9.3) Next Regular Meeting: October 14, at 5:15 p.m.

Adjourn

LaRae Crowley adjourned at 6:04 p.m. September 9, 2024.

ATTEST:

Judy Linthicum, Board Clerk

LaRae Crowley , Chair

Special Board Meeting

Monday September 16, 2024

Call to Order: The Board meeting for the Board of Trustees called to order by the Chair at 5:02 p.m. The School District No. 9 & 9B Trustees present to constitute a quorum were:

LaRae Crowley, Chair
Marva Chapman, Trustee

Lori Smoker, Trustee
Robyn Baker, Trustee

District Staff:

Keith Erickson
Greg Gourneau
Jessie Colon
Coy Weeks

Judy Linthicum
Lewis Reese
Kyle Reese
Tiffany Darby

Public Comment: None

4.) ACTION ITEMS

4.1) Review Board Applicants and Select for Vacant Board Seat

- 4.1.1) Rochelle Berg**
- 4.1.2) Thomas Brown (withdrew)**
- 4.1.3) Jfestin Dupree (withdrew)**
- 4.1.4) Charles Knowlton**
- 4.1.5) Kenneth Smoker Jr.**

4.2) Appoint Board Member

ACTION:

Motion made by Robyn Baker to appoint Rochelle Berg. to the Vacant Poplar School Board sent until May 12, 2025.

Seconded by Marva Chapman

Vote: 2-2 **Motion Failed**

Motion made by Robyn Baker n to appoint Charles Knowlton to the Vacant Poplar School Board sent until May 12, 2025.

Seconded by Lori Smoker

Vote: 1-3 Motion Failed

Motion made by Marva Chapman to appoint Kenneth Smoker Jr. to the Vacant Poplar School Board sent until May 12, 2025.

Seconded by Robyn Baker

Vote: 4-0 For

Swearing in of Board Members Kenneth Smoker Jr.

Special Board Meeting

Monday September 16, 2024

4.3) Nominate>Select Vice Chair

A new Vice Chair for the Poplar School Board will need to be selected for the remainder of the school year 2024-2025.

Nominations for Vice Chair: Robyn Baker nominated Kenneth Smoker for Vice- Chair. Marva Chapman nominated Robyn Baker for Vice-Chair, Kenneth Smoker accepted. Robyn Baker declined.

Kenneth Smoker was approved by acclamation.

Adjourn

LaRae Crowley adjourned at 6:25 p.m. September 16, 2024.

ATTEST:

Judy Linthicum, Board Clerk

LaRae Crowley , Chair



WARRANTS AND CLAIMS

Students First

09/05/24
10:48:26

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/24

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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
69779		25133 ABC AUTOMOTIVE	2,029.50						
	Repairs on 2011 ford F-150								
1		8115 08/15/24 Repairs on 2011 F-150	2,029.50		126	90	100-2600	440	
69735		23229 ACTUARIES NORTHWEST	6,200.00						
1		117112 08/28/24 District OPEB	4,960.00		126	90	100-2307	330	
2		117112 08/28/24 District OPEB	1,240.00		226	16	100-2307	330	
69771		25862 ADVANCED SOLUTIONS LLC	650.00						
	Schoolwide pest elimination								
1		3020 08/06/24 Schoolwide pest elimination	650.00		126	90	100-2600	440	
69740		25959 AGAINST THE CLOCK	3,610.52						
	High school business/technology books								
1		55054 08/15/24 Adobe textbooks	3,610.52	39085	226	16	390-1000	680	
69730		23847 ARIN GRAINGER	600.00						
1		108 08/23/24 Birthday cupcakes (monthly)	600.00		126	50	100-1000	610	
69818		24666 BROCK COPENHAVER	75.00						
	Cell phone service cost for the month of September 2024								
1		09/04/24 Cell phone service cost	75.00		226	16	100-2600	531	
69787		25963 CAL'S CARPET	40,295.00						
	New flooring and base boards in high school								
1		17907 08/19/24 New flooring HS rooms	40,295.00		229	16	100-2600	440	
69746		12073 CARSON DELLOSA PUBLISHING CO LLC	40.97						
	7th grade social studies textbooks								
1		100118860- 07/23/24 7th grade social studies	40.97	39048	126	50	100-1000	610	
69748		22762 CENGAGE LEARNING	2,564.10						
	8th grade social studies textbooks SY24-25								
1		84820355 08/16/24 National Geographic learning	2,442.00	39049	126	50	100-1000	640	
2		84820355 08/16/24 Shipping	122.10	39049	126	50	100-1000	640	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69733		10748 CITY OF POPLAR	7,049.22						
		Water charges for August 2024							
1		08/26/24 Admin building- water/sewer	105.84		126	90	100-2600	421	
2		08/26/24 #9 shop- water/sewer	62.28		126	90	100-2600	421	
3		08/26/24 Trnsprt&mntnc water/sewer	126.44		126	90	100-2600	421	
4		08/26/24 Bus Garage- water/sewer	174.76		110	15	100-2700	421	
5		08/26/24 Grade school- water/sewer	1,353.07		126	90	100-2600	421	
6		08/26/24 Middle school- water/sewer	817.26		126	90	100-2600	421	
7		08/26/24 High school- water/sewer	61.12		226	16	100-2600	421	
8		08/26/24 HS metal shop- water/sewer	1,889.46		226	16	100-2600	421	
9		08/26/24 Supt house- water/sewer	108.51		115		100-2620	410	31
10		08/26/24 Townhouse #1- water/sewer	151.71		115		100-2620	410	31
11		08/26/24 Townhouse #2- water/sewer	144.41		115		100-2620	410	31
12		08/26/24 Townhouse #3- water/sewer	177.12		115		100-2620	410	31
13		08/26/24 Townhouse #4-water/sewer	145.09		115		100-2620	410	31
14		08/26/24 Townhouse #5- water/sewer	143.48		115		100-2620	410	31
15		08/26/24 Prof Village- Garbage	94.05		115		100-2620	410	31
16		08/26/24 HS football field - water	1,154.88		226	16	100-2600	421	
17		08/26/24 HS sprinkling	169.87		226	16	100-2600	421	
18		08/26/24 HS sprinkling #2	169.87		226	16	100-2600	421	
69789		25304 CLINT LINTHICUM	125.00						
1		09/04/24 DOT physical	125.00		110	15	100-2700	440	
69815		24979 COY WEEKS	75.00						
		Cell phone service for the month of September 2024							
1		09/04/24 Cell phone service cost	75.00		226	16	100-2600	531	
69756		24934 CP SPEECH THERAPY	6,875.00						
		Contracted testing time for August 2024							
1		154 09/01/24 Schoolwide speech therapy	1,375.00		126	14	280-2160	320	
2		154 09/01/24 Schoolwide speech therapy	2,750.00		126	15	280-2160	320	
3		154 09/01/24 Schoolwide speech therapy	1,375.00		126	50	280-2160	320	
4		154 09/01/24 Schoolwide speech therapy	1,375.00		226	16	280-2160	320	
69747		25765 CURRICULUM ASSOCIATES	1,485.00						
		Phonics 3rd grade							
1		90830732 07/19/24 Phonics for reading	1,350.00	39029	126	15	100-1000	610	
2		90830732 07/19/24 Shipping	135.00	39029	126	15	100-1000	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69788		25969 CUSHING TERRELL	4,662.00						
		Elementary school parking lot improvements							
1		187191 07/31/24 ES parking lot improvements	4,662.00		115	90	785-4600	725	785
69822		10044 DACOTAH PAPER CO.	2,348.10						
		Cafeteria paper and disposable orders for August 2024							
1		58494 08/19/24 Paper products for cafeteria	2,348.10		212	90	910-3100	610	
69773		22592 DECKER EQUIPMENT	395.56						
1		590674A 08/27/24 Master combo locks	395.56		226	16	100-2600	615	
69749		10589 DEMCO INC	524.34						
		Middle School library supplies Sy24-25							
1		7516260 08/07/24 Wireless mouse 10ct	262.17*	39054	126	50	100-2225	610	
2		7516260 08/07/24 Bookshelf dividers, tape	262.17	39054	126	14	100-2225	610	
69750		10589 DEMCO INC	153.40						
		Middle School library purchases							
1		7508550 07/18/24 Scented bookmarks	76.70	39055	126	14	100-2225	610	
2		7508550 07/18/24 Scented bookmarks	76.70*	39055	126	50	100-2225	610	
69751		10589 DEMCO INC	214.15						
		High school library supplies Sy24-25							
1		7510425 07/24/24 Book jacket covers	214.15	39073	226	16	100-1000	610	
69752		22682 DISCOUNT SCHOOL SUPPLY	313.88						
		Elementary music classroom supplies Sy24-25							
1		P429820101 07/16/24 ES music class supplies	313.88	39037	126	15	100-1000	610	
69753		22682 DISCOUNT SCHOOL SUPPLY	694.84						
		Elementary art classroom supplies Sy24-25							
1		4298218010 07/16/24 ES art class supplies	694.84	39041	126	15	100-1000	610	
69754		22682 DISCOUNT SCHOOL SUPPLY	166.63						
		2nd grade classroom supplies Sy24-25							
1		2850002 07/16/24 Paper, chalk, craft cups	110.66	39021	126	15	100-1000	610	
2		2850001 07/16/24 Zaner 2 sided, bulletin board	55.97	39021	126	15	100-1000	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69755		22682 DISCOUNT SCHOOL SUPPLY	420.81						
	Kindergarten	classroom supplies Sy24-25							
1		3010102 07/16/24 Washable paint	150.84	39014	126	15	100-1000	610	
2		3010101 07/16/24 Chair pockets	269.97	39014	126	15	100-1000	610	
69762		25763 EAI EDUCATION	390.15						
	MS classroom	supplies SY24-25							
1		1366579 07/24/24 MS classroom supplies	390.15	39047	126	14	100-1000	610	
69763		25763 EAI EDUCATION	132.20						
	Calculators	7th grade math class							
1		1374258 08/12/24 Casio FX-55 10pk	132.20	39080	126	50	100-1000	610	
69760		10189 ECKROTH MUSIC CO.	696.80						
	High school	band supplies SY24/25							
1		5354679 07/22/24 Band supplies	519.74	39071	226	16	100-1000	610	
2		5356070 07/24/24 Band supplies	177.06	39071	226	16	100-1000	610	
69761		10189 ECKROTH MUSIC CO.	331.96						
	Middle school	band supplies SY24-25							
1		5354711 07/22/24 MS band supplies	165.98	39057	126	14	100-1000	610	
2		5354711 07/22/24 MS band supplies	165.98	39057	126	50	100-1000	610	
69757		23606 ELIZABETH A. SHIPSTEAD	1,000.01						
	August 2024	timesheet							
1		000069 09/01/24 August 2024 timesheet	200.01		126	14	280-2160	320	
2		000069 09/01/24 August 2024 timesheet	400.00		126	15	280-2160	320	
3		000069 09/01/24 August 2024 timesheet	200.00		126	50	280-2160	320	
4		000069 09/01/24 August 2024 timesheet	200.00		226	16	280-2160	320	
69775		25960 ENGSTROM REFRIGERATION	465.00						
	Kitchen	fridge repairs							
1		1494 08/20/24 Kitchen fridge repairs	465.00		126	90	100-2600	440	
69776		25960 ENGSTROM REFRIGERATION	1,245.75						
1		1484 08/13/24 Kitchen fridge repairs	1,245.75		126	90	100-2600	440	

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Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69821		25960 ENGSTROM REFRIGERATION	6,056.24						
		Repairs on the air conditioning in elementary rooms							
1		1506 09/04/24 Repairs on air conditioning	6,056.24		126	90	100-2600		440
69738		25537 First Chance LLC.	341.25						
1		2037 08/28/24 Troubleshoot on bus	341.25		110	50	100-2700		440
69759		24452 FOLLETT SCHOOL SOLUTIONS LLC	2,857.68						
		Schoolwide denstiny renewal							
1		1553490 08/13/24 Elementary	952.56	39088	126	15	141-1000		680
2		1553490 08/13/24 Middle School	476.28	39088	126	14	141-1000		680
3		1553490 08/13/24 Middle School	476.28	39088	126	50	141-1000		680
4		1553490 08/13/24 High School	952.56	39088	226	16	141-1000		680
69812		22225 FRANK GOURNEAU	75.00						
		Cell phone service for the months of September 2024							
1		09/04/24 Cell phone service cost	75.00		226	16	100-2600		531
69764		25951 FROG STREET PRESS, LLC	5,448.03						
Pre-K									
1		0258007-IN 07/12/24 Pre-K english kit	4,398.73		126	15	100-2210		610
2		0258429-IN 07/11/24 On demand PD 20 users 1 yr	1,049.30		126	15	100-2210		610
69721		25966 GAME ONE	3,703.00						
		High school football helmets repairs							
1		610267352 06/24/24 FB Helmet repairs	3,703.00		226	16	720-3500		610
69765		10332 GOPHER ATHLETICS	1,497.39						
		Middle school gym supplies Sy 24/25							
1		IN384991 07/17/24 Basketball, volleyball	748.69	39058	126	50	100-1000		610
2		IN384991 07/17/24 Football, basketball nets	748.70	39058	126	14	100-1000		610
69772		12805 GRAINGER	3,392.10						
1		9224217647 08/21/24 PTAC air conditioner	3,392.10		126	90	100-2600		440
69777		12805 GRAINGER	391.32						
		Line marking paint							
1		9209810333 08/08/24 Line marking paint	391.32		126	90	100-2600		615

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69778	1	12805 GRAINGER 9200820489 07/31/24 Striping paint, marking pa	981.48		226	16	100-2600		615
69766	1	14472 GREAT LAKES SPORTS Elementary gym supplies SY24-25 337728-00 07/16/24 Fitness spots- multi colo	77.56	39043	126	15	100-1000		610
	2	337728-00 07/16/24 Shipping	12.57		126	15	100-1000		610
	0								
69817	1	25502 GREG GOURNEAU Cell phone service charge for the month of September 2024 09/04/24 Monthly service charge	75.00		126	90	100-2600		531
69768	1	20749 HOUGHTON MIFFLIN HARCOURT Read 180 and Math 180 coaching license 956124014 08/12/24 Coaching license	3,000.00	39089	126	14	100-1000		320
	2	956124014 08/12/24 Coaching license	1,500.00	39089	126	50	100-1000		320
69825	1	20749 HOUGHTON MIFFLIN HARCOURT MAP growth testing k-12 117090 09/01/24 K-12 MAP growth testing	11,175.00	3,725.00*	126	14	100-2210		680
	2	117090 09/01/24 K-12 MAP growth testing	3,725.00*		126	50	100-2210		680
	3	117090 09/01/24 K-12 MAP growth testing	3,725.00		226	16	100-2210		680
69729	1	24967 INDIAN IMPACT SCHOOLS OF MT Annual membership dues 2025 1110 06/21/24 Annual membership dues 2025	7,500.00		126	90	100-2300		810
69781	1	21189 INSECT LORE INV2534630 08/08/24 2 CUPS VOUCHER	85.97	39084	126	15	100-1000		610
	2	INV2534630 08/08/24 1 CUP VOUCHER	63.98	39084	126	15	100-1000		610
69819	1	14345 J & M DISTRIBUTING Milk charges for August 2024 72112 08/20/24 Milk for cafeteria	3,374.00	1,194.50	212	90	910-3100		570
	2	72147 08/23/24 Milk for cafeteria	1,086.50		212	90	910-3100		570
	3	72171 08/27/24 Milk for cafeteria	546.50		212	90	910-3100		570
	4	72268 08/30/24 Milk for cafeteria	546.50		212	90	910-3100		570

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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
69813		25360 JOHN WETSIT	75.00						
		Cellphone service for the month of September 2024							
1		09/04/24 Cell phone service cost	75.00		126	90	100-2600	531	
69782		25954 K-LOG, INC.	2,864.64						
1		24-329806- 07/31/24 Plush executive office cha	1,432.32	39059	126	14	100-2400	610	
2		24-329806- 07/31/24 Guest chairs	1,432.32	39059	126	50	100-2400	610	
69726		23989 KALEVA LAW FIRM	12,802.55						
		Review policies, mileage, and hotel							
1		7591 08/15/24 Review policies, mileage, hote	8,961.78		126	90	100-2306	330	
2		7591 08/15/24 Review policies, mileage, hote	3,840.77*		226	16	100-2306	330	
69814		24786 LEWIS REESE	75.00						
		Cell phone service for the month of September 2024							
1		09/04/24 Cell phone service cost	75.00		126	90	100-2600	531	
69769		24921 LORRI COULTER, MS, PS, BCBA	6,240.00						
		School psychologist timesheet for August 2024							
1		1032 09/03/24 Psychologist timesheet August	1,248.00		126	14	280-2140	320	
2		1032 09/03/24 Psychologist timesheet August	2,496.00		126	15	280-2140	320	
3		1032 09/03/24 Psychologist timesheet August	1,248.00		126	50	280-2140	320	
4		1032 09/03/24 Psychologist timesheet August	1,248.00		226	16	280-2140	320	
69790		23961 MCGRAW-HILL EDUCATION LLC	1,138.50						
		Middle school ALEKS 1 year add on							
1		2228001 08/27/24 Aleks -1yr add on	1,138.50	39094	126	50	100-1000	640	
69791		23961 MCGRAW-HILL EDUCATION LLC	60,643.06						
		Grade 3 and 4 wonders workbooks							
1		289811001 08/06/24 Year 3 & 4 wonders	59,356.50*	39077	126	15	100-2210	640	
2		2434001 08/01/24 Shipping	1,286.56*	39077	126	15	100-2210	640	
69720		20252 NASSP	385.00						
		National Honor Society membership dues							
1		9001855221 04/22/24 NHS membership dues	385.00		226	16	100-1000	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
69739		23763 NAXIN SAFETY	161.25					
	Bus barn first aid kit refill							
1		6546 08/28/24 First aid kit refill	161.25		110 14 100-2700		610	
69783		23763 NAXIN SAFETY	1,624.97					
	First aid kit refills							
1		6543 08/28/24 HS office refill	526.95		226 16 100-1000		610	
2		6543 08/28/24 HS gym refill	141.74		226 16 100-1000		610	
3		6543 08/28/24 HS home ec refill	82.24		226 16 100-1000		610	
4		6543 08/28/24 HS wood shop refill	371.39		226 16 390-1000		610	
5		6543 08/28/24 HS art refill	63.95		226 16 100-1000		610	
6		6543 08/28/24 HS Sped office cabinet kit	377.95		226 16 280-1000		610	
7		6543 08/28/24 MS room 207 refill	60.75		126 50 100-1000		610	
69784		23763 NAXIN SAFETY	448.05					
	Elementary first aid kit refills							
1		6544 08/28/24 Elel office refill	223.45		126 15 100-1000		610	
2		6544 08/28/24 Cafeteria refill	224.60		126 90 100-2600		615	
69785		23763 NAXIN SAFETY	436.28					
	Middle school first aid kit refills							
1		6545 08/28/24 Middle school office refill	218.14		126 14 100-1000		610	
2		6545 08/28/24 Middle school office refill	218.14		126 50 100-1000		610	
69786		23763 NAXIN SAFETY	183.05					
	First aid kit refill in admin building							
1		6547 08/28/24 Admin building refill	183.05		126 90 100-2300		610	
69792		25957 ONCOURSE SYSTEMS FOR EDUCATION	3,728.00					
	Lesson planner							
1		132805 08/09/24 Lesson Planner	1,864.00*	39081	126 14 100-2210		680	
2		132805 08/09/24 Lesson Planner	1,864.00*	39081	126 50 100-2210		680	
69793		25610 ORIENTAL TRADING	128.22					
	Elementary classroom supplies							
1		7319658310 07/17/24 2nd grade class supplies	128.22	39022	126 15 100-1000		610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69794		25610 ORIENTAL TRADING	163.96						
		Middle school title 1 classroom supplies							
1		7319856480 07/18/24 MS title 1 class supplies	163.96	39052	126	50	100-1000	610	
69795		25610 ORIENTAL TRADING	146.86						
		Elementary classroom supplies							
1		7319659860 07/17/24 2nd grade class supplies	128.87	39026	126	15	100-1000	610	
2		7319659860 07/17/24 Shipping	17.99	39026	126	15	100-1000	610	
69796		25610 ORIENTAL TRADING	39.96						
		Kindergarten classroom supplies							
1		7319659510 07/17/24 Kinder class supplies	39.96	39015	126	15	100-1000	610	
69820		25121 OSTLUND'S FIRE PROTECTION, INC	531.00						
		Inspection of automatic fire sprinkler system							
1		5942 08/27/24 Fire sprinkler inspection	531.00		226	16	100-2600	440	
69816		24767 PATTI JO BLACK	75.00						
		Cell phone services for the month of September 2024							
1		09/04/24 Cell phone service cost	75.00		226	16	100-2600	531	
69727		23736 PITNEY BOWES GLOBAL FINANCIAL	478.80						
		IMI meter and Integrated scale							
1		3319489062 08/11/24 IMI meter, Integrated scal	335.16		126	90	100-2300	532	
2		3319489062 08/11/24 IMI meter, Integrated scal	143.64		226	16	100-2300	532	
69734		21275 PRAIRIE VIEW SPECIAL SERVICES	8,726.00						
		2024-2025 Prairie View curriculum consortium							
1		08/30/24 2024-25 curriculum consortium	2,181.50		126	15	100-2210	320	
2		08/30/24 2024-25 curriculum consortium	2,181.50		126	14	100-2210	320	
3		08/30/24 2024-25 curriculum consortium	2,181.50		126	50	100-2210	320	
4		08/30/24 2024-25 curriculum consortium	2,181.50*		226	16	100-2210	320	
69737		25967 PRO VISION	16,540.32						
		1080p HD hybrid base kit with cameras, installation kits							
1		2129065 08/12/24 Camera kits for buses	16,540.32		129	15	100-1000	660	

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				110	14	100-2700	340	126	50	100-1000
69736	21278 ROOSEVELT MEDICAL CLINIC		250.00							
	DOT physicals for bus drivers									
1	17046C1876 08/01/24 Bus drivers DOT physicals		250.00							
110	14	100-2700	340							
69741	10079 SCHOOL SPECIALTY, LLC		278.66							
	Middle school title 1 classroom supplies Sy 24/25									
1	4568301 08/06/24 Title 1 classroom supplies		278.66	39051	126	50	100-1000	610		
126	50	100-1000	610							
69742	10079 SCHOOL SPECIALTY, LLC		24.60							
	D Azure 2nd grade classroom supplies Sy24/25									
1	574637 08/09/24 2nd grade classroom supplies		24.60	39024	126	15	100-1000	610		
126	15	100-1000	610							
69743	10079 SCHOOL SPECIALTY, LLC		530.62							
	Middle school art supplies SY24-25									
1	554541 07/29/24 MS art supplies		265.31	39056	126	50	100-1000	610		
2	554541 07/29/24 MS art supplies		265.31	39056	126	14	100-1000	610		
126	50	100-1000	610							
69744	10079 SCHOOL SPECIALTY, LLC		1,547.37							
	High school art supplies for Sy24/25									
1	554476 07/29/24 HS art supplies		1,547.37	39074	226	16	100-1000	610		
226	16	100-1000	610							
69745	10079 SCHOOL SPECIALTY, LLC		1,752.52							
	2nd grade classroom supplies SY24/25									
1	548581 07/25/24 2nd grade class supplies		1,752.52	39020	126	15	100-1000	610		
126	15	100-1000	610							
69758	24038 SHEILA FLADAGER		1,176.00							
	August 2024 timesheet for speech therapy services									
1	08/28/24 Speech therapy services		411.60		126	14	280-2150	320		
2	08/28/24 Speech therapy services		705.60		126	15	280-2150	320		
3	08/28/24 Speech therapy services		58.80		126	50	280-2150	320		
126	14	280-2150	320							
69731	24803 SIDE BY SIDE EDUCATIONAL		400.00							
	Consulting and virtual support									
1	4144 07/06/24 Consulting/virtual support		400.00		115	15	785-2200	300	785	
115	15	785-2200	300	785						
69798	20096 SUPER DUPER PUBLICATIONS		53.85							
	MS special ed department classroom supplies									
1	2922199A 07/18/24 Fun Deck Card storage		43.90	39064	126	14	280-1000	610		
2	2922199A 07/18/24 Shipping		9.95	39064	126	14	280-1000	610		
126	14	280-1000	610							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69797		22875 SWEETWATER SOUND, INC.	293.41						
		High school music class supplies							
1		41739885 07/17/24 HS music class supplies	293.41	39072	226	16	100-1000	610	
69774		12492 SYSCO MONTANA INC.	6,509.27						
1		543150872 09/03/24 Janitorial supplies	4,000.00		126	90	100-2600	615	
2		543150872 09/03/24 Janitorial supplies	2,509.27		226	16	100-2600	615	
69823		12492 SYSCO MONTANA INC.	30,423.37						
		Cafeteria food bill August 2024							
1		543120117 08/16/24 MS staff lounge coffee	580.84		126	50	100-1000	610	
2		543120118 08/16/24 Dairy, produce	380.56		212	90	910-3100	570	
3		543120116 08/16/24 Water, sugar, coffee HS adm	278.94		226	16	100-2400	610	
4		543126169 08/20/24 Dairy, meats, poultry	10,629.27		212	90	910-3100	570	
5		543126168 08/20/24 Coffee k cups MS admin	276.68		126	50	100-1000	610	
6		543131432 08/23/24 Frozen, can & dry, dairy	6,380.80		212	90	910-3100	570	
7		543137504 08/27/24 Produce, meats, dairy	3,813.10		212	90	910-3100	570	
8		543143021 08/30/24 canned, meats, produce	5,188.72		212	90	910-3100	570	
9		543144694 08/31/24 Can & Dry	98.65		212	90	910-3100	570	
10		543120115 08/16/24 Meats, dairy, breads	2,236.65		212	90	910-3100	570	
11		543120115 08/16/24 Teacher welcome meal	559.16		126	90	100-2300	610	
69799		22157 TEACHER DIRECT	103.04						
1		2024/05619 07/19/24 3rd grade class supplies	103.04	39061	126	15	280-1000	610	
69800		22157 TEACHER DIRECT	369.95						
1		2024/07432 08/10/24 1st grade class supplies	369.95	39018	126	15	100-1000	610	
69801		22157 TEACHER DIRECT	403.24						
1		2024/05467 07/18/24 4th grade class supplies	403.24	39034	126	15	100-1000	610	
69802		22157 TEACHER DIRECT	3,413.62						
1		2024/06713 08/01/24 1st grade class supplies	3,413.62	39017	126	15	100-1000	610	
69803		22157 TEACHER DIRECT	603.90						
1		2024/05620 07/19/24 2nd grade class supplies	603.90	39062	126	15	280-1000	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69780	1	13393 THE BODY SHOP 30267 08/13/24 Back window on 1997 Chevy	358.00		226	16	100-2600		440
69824	1	13395 U.S. FOOD SERVICE, INC. 4687240 08/29/24 Produce, dry grocery	5,372.52		212	90	910-3100		570
	2	4492432 08/22/24 Produce, dairy, dry grocery	3,103.65		212	90	910-3100		570
	3	4587997 08/26/24 Dry grocery, meats, frozen	1,104.78		212	90	910-3100		570
			1,164.09						
69770	1	22443 ULINE SHIPPING SUPPLIES 182040957 08/20/24 Maint supplies	3,289.56		126	90	100-2600		615
	2	182040957 08/20/24 Maint supplies	2,000.00		226	16	100-2600		615
			1,289.56						
69804	1	22443 ULINE SHIPPING SUPPLIES 180650531 07/17/24 Sped office supplies	73.50	39065	226	16	280-1000		610
69805	1	25950 VOYAGER SOPRIS LEARNING 7996413 07/12/24 Pre K 4/5 kit	695.00		126	15	100-2210		610
69806	1	10111 WILL'S OFFICE WORLD HS math classroom supplies 10434739 07/30/24 Golf pencils	173.82	39075	226	16	100-1000		610
69807	1	10111 WILL'S OFFICE WORLD HS math class supplies 10434646 07/29/24 HS math class supplies	607.09	39075	226	16	100-1000		610
69808	1	10111 WILL'S OFFICE WORLD HS math class supplies 10434680 07/29/24 HS math class supplies	199.96	39075	226	16	100-1000		610
69809	1	10111 WILL'S OFFICE WORLD HS math class supplies 10434639 07/26/24 HS math supplies	29.04	39075	226	16	100-1000		610
69810	1	10111 WILL'S OFFICE WORLD HS math class supplies 10434738 07/30/24 HS class supplies	89.45	39075	226	16	100-1000		610

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
69723		20976 WOLFTRAX BROADCASTING, LLC	82.95				
		Sports booster sponsorship					
1		24070256 07/31/24 Sports booster sponsorship	82.95	226	16	100-2300	540
69724		20976 WOLFTRAX BROADCASTING, LLC	58.74				
		Bulk AM package 400 ads					
1		24070258 07/31/24 AM bulk pkg 400 ads	58.74	126	90	100-2300	540
69725		20976 WOLFTRAX BROADCASTING, LLC	234.94				
		Bulk package 400 FM ads					
1		24070257 07/31/24 Bulk pkg FM 400 ads	117.47	126	90	100-2300	540
2		24070257 07/31/24 Bulk pkg FM 400 ads	117.47	226	16	100-2300	540
69722		20478 YELLOWSTONE COUNTY YOUTH SERVICES	620.00				
		Educational expense for HS student					
1		POP072447 08/09/24 Educational expense HS stud	620.00	213	16	100-1000	563
# of Claims		102	Total: 313,514.37	# of Vendors	66		

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Fund/Account	Amount
110 Elementary Transportation Fund 101	1,052.26
115 Elementary Miscellaneous Programs Fund 101	6,026.37
126 Elementary Impact Aid Fund 101	170,774.82
129 Elementary Flex Fund 101	16,540.32
212 High School Food Service Fund 101	39,822.37
213 High School Tuition Fund 101	620.00
226 High School Impact Aid Fund 101	38,383.23
229 High School Flex Fund 101	40,295.00
 Total:	313,514.37

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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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Claim	Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
69837		10162 AGLAND CO-OP	4,464.09					
		August statement						
1		08/29/24 ROUTE	320.81	110	14	100-2700	624	
2		08/29/24 ROUTE	320.81	110	15	100-2700	624	
3		08/29/24 ROUTE	320.81	110	50	100-2700	624	
4		08/29/24 BUS BARN GAS	212.06	210	16	100-2700	624	
5		08/29/24 BUS BARN PARTS	77.79	110	50	100-2700	440	
6		08/29/24 ATHLETICS	104.77	226	16	720-2700	624	
7		08/29/24 PICKUPS/RANGER GAS	289.86	126	90	100-2600	624	
8		08/29/24 MAINTENANCE	224.13	126	90	100-2600	615	
9		08/29/24 HOUSING PARTS	192.39	115		100-2620	440	31
10		08/29/24 PROPANE	2,050.66	115		100-2620	410	31
11		08/29/24 GAS CARDS BLT	350.00	226	16	100-1000	610	
69827		24822 E-RATE PROGRAM MANGEMENT, LLC	702.00					
		2024 funding commitment decision letter						
1		2024079 09/15/24 24 E-Rate funding letter	234.00	126	14	141-1000	355	
2		2024079 09/15/24 24 E-Rate funding letter	234.00	126	15	141-1000	355	
3		2024079 09/15/24 24 E-Rate funding letter	234.00	126	50	141-1000	355	
69828		25661 HOLLY COLGAN	532.05					
		Travel to Billings for MASBO new SBO training						
1		09/17/24 Mileage Billings	428.80	226	16	100-2500	582	
2		09/17/24 Per Diem meals	103.25	226	16	100-2500	582	
69836		22685 INDEPENDENCE BANK	98,607.06					
		School wide credit card charges for August 5, 2024- September 4, 2024						
1		CC-13431 07/12/24 Electric charges village	488.00	115		625		31
		SHERIDAN ELECTRIC CO-OP		CC Accounting:	115-	-100-2620-410-	31	
2		CC-13432 09/10/24 DISTRICT PHONES	1,236.42	226		625		
		NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	226-	16-100-2600-531		
3		CC-13432 09/10/24 DISTRICT PHONES	1,236.42	126		625		
		NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	126-	14-100-2600-531		
4		CC-13432 09/10/24 DISTRICT PHONES	1,236.42	126		625		
		NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	126-	15-100-2600-531		
5		CC-13432 09/10/24 DISTRICT PHONES	1,236.42	126		625		
		NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	126-	50-100-2600-531		
6		CC-13432 09/10/24 TECH DEPT PHONES	125.75	126		625		
		NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	126-	50-100-2600-531		
7		CC-13432 09/10/24 MAINTENANCE PHONES	89.96	126		625		
		NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	126-	90-100-2600-531		
8		CC-13432 09/10/24 TRANSPORTATION PHONES	100.01	110		625		
		NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	110-	14-100-2700-531		

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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
9		CC-13433 08/30/24 Grocerys VB Malta	283.77	226	625			
ALBERTSON'S				CC Accounting:	226-	16-720-3506-582		
10		CC-13433 09/01/24 Meal VB Malta	215.50	226	625			
SUBWAY				CC Accounting:	226-	16-720-3506-582		
11		CC-13433 09/01/24 Meal VB Malta	197.00	226	625			
STRETCH'S PIZZA				CC Accounting:	226-	16-720-3506-582		
12		CC-13434 08/06/24 Staff incentives	14.50	126	625			
FROSTEE'S				CC Accounting:	126-	90-100-2300-610		
13		CC-13435 08/05/24 Cleaning supplies	58.55	115	625			31
FAMILY DOLLAR				CC Accounting:	115-	-100-2620-440-	31	
14		CC-13435 08/06/24 Cleaning supplies	49.40	115	625			31
FAMILY DOLLAR				CC Accounting:	115-	-100-2620-440-	31	
15		CC-13435 08/15/24 Food- new teacher orientatio	151.22	126	625			
CASH WISE				CC Accounting:	126-	90-100-2300-582		
16		CC-13435 08/16/24 Staff incentives	31.00	126	625			
THE PERKULATOR				CC Accounting:	126-	90-100-2300-610		
17		CC-13435 08/16/24 Bulletin board supplies	83.12	126	625			
TITOKA TIBI				CC Accounting:	126-	90-100-2300-610		
18		CC-13435 08/22/24 Supplies- supt house	128.00	115	625			31
FARMERS UNION LUMBER COMPANY				CC Accounting:	115-	-100-2620-440-	31	
19		CC-13435 08/29/24 Yearly subscription	8,000.00	226	625			
HUDL				CC Accounting:	226-	16-720-3500-610		
20		CC-13436 08/30/24 MS volleyball groceries	64.15	126	625			
FAMILY DOLLAR				CC Accounting:	126-	50-720-3500-582		
21		CC-13436 08/31/24 MS volleyball meal	121.81	126	625			
SUBWAY				CC Accounting:	126-	50-720-3500-582		
22		CC-13436 09/05/24 Statement fee	3.00	126	625			
				CC Accounting:	126-	50-720-3500-610		
23		CC-13437 08/29/24 BLT cake	41.99	226	625			
REYNOLDS SUPERMARKET				CC Accounting:	226-	16-100-1000-610		
24		CC-13438 08/23/24 9 hole bucket golf set	249.97	115	625			50
MISC VENDOR				CC Accounting:	115-	50-100-1000-610-	50	
25		CC-13438 08/27/24 Materials shop class	313.50	126	625			
MISC VENDOR				CC Accounting:	126-	50-100-1000-610		
26		CC-13438 08/29/24 480 ct lollipops	126.00	126	625			
OZARK LOLLIPOPS				CC Accounting:	126-	50-100-1000-610		
27		CC-13438 08/29/24 480 ct lollipops	126.00	126	625			
OZARK LOLLIPOPS				CC Accounting:	126-	14-100-1000-610		
28		CC-13438 09/03/24 Flowers for service	75.00	126	625			
FRIESEN'S FLORAL				CC Accounting:	126-	50-100-1000-610		
29		CC-13439 08/23/24 FRAUD CHARGE	117.65	126	625			
MISC VENDOR				CC Accounting:	126-	90-100-2600-615		
30		CC-13439 09/05/24 Statement fee	3.00	126	625			
				CC Accounting:	126-	90-100-2600-615		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
31	BEST WESTERN	CC-13440 08/09/24 Rooms Principals meeting	671.44		115	625			50
				CC Accounting:	115-	50-100-1000-582-	50		
32	BEST WESTERN	CC-13440 08/09/24 Rooms Principals meeting	332.45		115	625			50
				CC Accounting:	115-	50-100-1000-582-	50		
33	LA QUINTA INN AND SUITES	CC-13441 08/09/24 Rooms principals meetings	423.04		215	625			304
				CC Accounting:	215-	16-420-2200-582-	304		
34	LA QUINTA INN AND SUITES	CC-13441 08/09/24 Rooms principals meetings	423.04		215	625			304
				CC Accounting:	215-	16-420-2200-582-	304		
35	LA QUINTA INN AND SUITES	CC-13441 08/09/24 Rooms principals meetings	423.04		215	625			304
				CC Accounting:	215-	16-420-2200-582-	304		
36	ANDERSONS	CC-13441 08/28/24 Homecoming coronation set	457.96		226	625			
				CC Accounting:	226-	16-100-1000-610			
37	REYNOLDS SUPERMARKET	CC-13441 08/29/24 Water JH football	24.95		126	625			
				CC Accounting:	126-	50-720-3500-582			
38	PIZZA HUT	CC-13441 08/29/24 HS football meal	218.14		226	625			
				CC Accounting:	226-	16-720-3502-582			
39	MISC VENDOR	CC-13441 08/29/24 Gas football Fairview	39.71		226	625			
				CC Accounting:	226-	16-720-3500-624			
40	AGLAND CO-OP	CC-13441 08/29/24 Gas football Fairview	59.85		226	625			
				CC Accounting:	226-	16-720-3500-624			
41	PIZZA HUT	CC-13441 08/29/24 Jr. High football meal	306.58		126	625			
				CC Accounting:	126-	50-720-3500-582			
42	BUCKHORN CAFE	CC-13441 09/03/24 Homecoming feed	363.25		226	625			
				CC Accounting:	226-	16-100-1000-610			
43	FRIESEN'S FLORAL	CC-13441 09/04/24 Flowers funeral service	75.00		226	625			
				CC Accounting:	226-	16-100-1000-610			
44	UNITED AIRLINES	CC-13441 08/22/24 Flights to acellus conf.	2,087.88		115	625			50
				CC Accounting:	115-	50-100-1000-582-	50		
45	MISC VENDOR	CC-13442 08/10/24 Room principals meeting	1,080.36		115	625			50
				CC Accounting:	115-	15-100-1000-582-	50		
46	TEACHERS PAY TEACHERS	CC-13442 08/13/24 Classroom supplies	174.91		126	625			
				CC Accounting:	126-	15-100-1000-610			
47	BLACKBIRD MERCANTILE	CC-13442 08/29/24 Gift certificates	750.00		126	625			
				CC Accounting:	126-	15-100-1000-610			
48	ALBERTSON'S	CC-13442 08/30/24 water & gatorade HS XC	67.93		226	625			
				CC Accounting:	226-	16-720-3501-582			
49	AGLAND CO-OP	CC-13442 08/31/24 Extension cord projector	49.99		126	625			
				CC Accounting:	126-	15-100-2400-610			
50	BACKPACKS USA	CC-13442 08/12/24 Student backpacks	1,581.55		115	625			700
				CC Accounting:	115-	15-470-1000-610-700			
51	WALMART	CC-13444 08/08/24 25ft HDMI cable	57.69		126	625			
				CC Accounting:	126-	15-141-1000-610			
52	APPLE	CC-13444 08/29/24 MacBooks & warranty	6,375.98		126	625			
				CC Accounting:	126-	50-141-1000-610			

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53	ZOOM	CC-13444 09/05/24 Zoom cloud storage	10.00		226	625			
				CC Accounting:	226-	16-141-1000-610			
54	AMAZON	CC-13445 08/05/24 Pencil sharpener	31.13		126	625			
				CC Accounting:	126-	15-100-1000-610			
55	AMAZON	CC-13445 08/05/24 Kinder class supplies	79.98		126	625			
				CC Accounting:	126-	15-100-1000-610			
56	AMAZON	CC-13445 08/05/24 MS social studies supplies	41.78		126	625			
				CC Accounting:	126-	50-100-1000-610			
57	AMAZON	CC-13445 08/05/24 Office supplies	236.54		126	625			
				CC Accounting:	126-	14-100-1000-610			
58	AMAZON	CC-13445 08/05/24 Office supplies	236.53		126	625			
				CC Accounting:	126-	50-100-1000-610			
59	AMAZON	CC-13445 08/05/24 1st grade class supplies	468.76		126	625			
				CC Accounting:	126-	15-280-1000-610			
60	AMAZON	CC-13445 08/05/24 3rd level class supplies	228.62		126	625			
				CC Accounting:	126-	15-100-1000-610			
61	AMAZON	CC-13445 08/05/24 MS social studies supplies	15.97		126	625			
				CC Accounting:	126-	50-100-1000-610			
62	AMAZON	CC-13445 08/05/24 4th level class supplies	68.30		126	625			
				CC Accounting:	126-	15-100-1000-610			
63	AMAZON	CC-13445 08/05/24 4th level class supplies	81.11		126	625			
				CC Accounting:	126-	15-100-1000-610			
64	AMAZON	CC-13445 08/05/24 4th level class supplies	159.99		126	625			
				CC Accounting:	126-	15-100-1000-610			
65	AMAZON	CC-13445 08/05/24 Counselor supplies	266.11		126	625			
				CC Accounting:	126-	15-100-2120-610			
66	AMAZON	CC-13445 08/05/24 Tech camera	283.59		126	625			
				CC Accounting:	126-	14-141-1000-610			
67	AMAZON	CC-13445 08/05/24 5th grade class supplies	120.01		126	625			
				CC Accounting:	126-	14-100-1000-610			
68	AMAZON	CC-13445 08/05/24 4th grade class supplies	78.56		126	625			
				CC Accounting:	126-	15-100-1000-610			
69	AMAZON	CC-13445 08/05/24 Kinder classroom supplies	269.85		126	625			
				CC Accounting:	126-	15-100-1000-610			
70	AMAZON	CC-13445 08/05/24 MS social studies supplies	25.99		126	625			
				CC Accounting:	126-	50-100-1000-610			
71	AMAZON	CC-13445 08/05/24 MS office supplies	54.05		126	625			
				CC Accounting:	126-	50-100-1000-610			
72	AMAZON	CC-13445 08/05/24 7th team class supplies	36.46		126	625			
				CC Accounting:	126-	50-100-1000-610			
73	AMAZON	CC-13445 08/05/24 MS Science class supplies	13.48		126	625			
				CC Accounting:	126-	50-100-1000-610			
74	AMAZON	CC-13445 08/05/24 PES JOM order	810.90		115	625			700
				CC Accounting:	115-	15-470-1000-610-700			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
75	AMAZON	CC-13445 08/05/24 MS office supplies	67.22		126	625			
76	AMAZON	CC-13445 08/05/24 MS office supplies	67.21		CC Accounting:	126-	14-100-1000-610		
77	AMAZON	CC-13445 08/05/24 PES classroom supplies	301.83		126	625			
78	AMAZON	CC-13445 08/05/24 MS science classroom supplie	496.31		CC Accounting:	126-	50-100-1000-610		
79	AMAZON	CC-13445 08/05/24 Glue sticks MS science	8.27		126	625			
80	AMAZON	CC-13445 08/05/24 Elem class supplies	16.54		CC Accounting:	126-	15-100-1000-610		
81	AMAZON	CC-13445 08/05/24 3rd level class supplies	535.30		126	625			
82	AMAZON	CC-13445 08/06/24 Kitchen supplies	56.39		212	625			
83	MISC VENDOR	CC-13445 08/06/24 HS band online studio	374.00		226	625			
84	AMAZON	CC-13445 08/06/24 7th team class supplies	619.46		126	625			
85	AMAZON	CC-13445 08/06/24 JOM/PES supplies	25.98		115	625			700
86	MISC VENDOR	CC-13445 08/06/24 Awards HS weights class	555.33		226	625			
87	AMAZON	CC-13445 08/06/24 Kinder class supplies	218.89		126	625			
88	AMAZON	CC-13445 08/06/24 PES classroom supplies	140.57		126	625			
89	MISC VENDOR	CC-13445 08/06/24 Courtclean package MS	1,067.92		126	625			
90	MISC VENDOR	CC-13445 08/06/24 Heritage student thesaurus	217.50		126	625			
91	AMAZON	CC-13445 08/06/24 HS office supplies	23.00		226	625			
92	AMAZON	CC-13445 08/07/24 HS english supplies	61.13		226	625			
93	AMAZON	CC-13445 08/07/24 MS class incentives	29.92		126	625			
94	AMAZON	CC-13445 08/07/24 HS office supplies	305.98		226	625			
95	AMAZON	CC-13445 08/07/24 HS office supplies	63.88		226	625			
96	AMAZON	CC-13445 08/08/24 HS office supplies	12.78		226	625			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
97	AMAZON	CC-13445 08/07/24 HS history class supplies	18.61		226	625			
				CC Accounting:	226-	16-100-1000-610			
98	AMAZON	CC-13445 08/07/24 HS counselor supplies	48.42		226	625			
				CC Accounting:	226-	16-100-2120-610			
99	AMAZON	CC-13445 08/08/24 HS counselor supplies	41.68		226	625			
				CC Accounting:	226-	16-100-2120-610			
100	CUSTOMINK, LLC	CC-13445 08/07/24 HS weights t shirts	2,708.90		226	625			
				CC Accounting:	226-	16-100-1000-610			
101	AMAZON	CC-13445 08/07/24 Kitchen supplies	8.82		212	625			
				CC Accounting:	212-	90-910-3100-610			
102	AMAZON	CC-13445 08/07/24 Kinder class supplies	61.88		126	625			
				CC Accounting:	126-	15-100-1000-610			
103	AMAZON	CC-13445 08/07/24 Elem counseling supplies	182.27		126	625			
				CC Accounting:	126-	15-100-2120-610			
104	AMAZON	CC-13445 08/07/24 Elem classroom supplies	10.22		126	625			
				CC Accounting:	126-	15-100-1000-610			
105	AMAZON	CC-13445 08/07/24 HDMI cables	59.14		226	625			
				CC Accounting:	226-	16-141-1000-610			
106	AMAZON	CC-13445 08/07/24 3rd level class supplies	162.82		126	625			
				CC Accounting:	126-	15-100-1000-610			
107	AMAZON	CC-13445 08/07/24 Kitchen supplies	101.92		212	625			
				CC Accounting:	212-	90-910-3100-610			
108	AMAZON	CC-13445 08/07/24 Elem JOM supply order	1,608.15		115	625			700
				CC Accounting:	115-	15-470-1000-610-700			
109	AMAZON	CC-13445 08/07/24 Kinder class supplies	24.99		126	625			
				CC Accounting:	126-	15-100-1000-610			
110	AMAZON	CC-13445 08/07/24 HS JOM supply order	196.95		115	625			700
				CC Accounting:	115-	50-470-1000-610-700			
111	AMAZON	CC-13445 08/08/24 HS office supplies	172.29		226	625			
				CC Accounting:	226-	16-100-2400-610			
112	BACKPACKS USA	CC-13445 08/08/24 PES backpacks	1,224.00		115	625			700
				CC Accounting:	115-	15-470-1000-610-700			
113	AMAZON	CC-13445 08/08/24 Bus Garage parts	31.38		110	625			
				CC Accounting:	110-	14-100-2700-440			
114	AMAZON	CC-13445 08/08/24 HS math class supplies	33.79		226	625			
				CC Accounting:	226-	16-100-1000-610			
115	AMAZON	CC-13445 08/08/24 HS english class supplies	35.04		226	625			
				CC Accounting:	226-	16-100-1000-610			
116	AMAZON	CC-13445 08/08/24 HS math class supplies	22.98		226	625			
				CC Accounting:	226-	16-100-1000-610			
117	AMAZON	CC-13445 08/08/24 MS classroom supplies	184.64		126	625			
				CC Accounting:	126-	14-280-1000-610			
118	AMAZON	CC-13445 08/08/24 HS math class supplies	145.04		226	625			
				CC Accounting:	226-	16-100-1000-610			

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119	AMAZON	CC-13445 08/08/24 PES JOM supply order	288.12		115	625			700
120	AMAZON	CC-13445 08/09/24 PES JOM supply order	329.28		CC Accounting:	115- 15-470-1000-610-700			700
121	AMAZON	CC-13445 08/08/24 HS english supplies	405.94		115	625	CC Accounting:	115- 15-470-1000-610-700	
122	AMAZON	CC-13445 08/08/24 PES JOM supply order	2,564.86		226	625	CC Accounting:	226- 16-100-1000-610	
123	AMAZON	CC-13445 08/08/24 Kitchen supplies	373.22		115	625	CC Accounting:	115- 15-470-1000-610-700	
124	AMAZON	CC-13445 08/08/24 HS history class supplies	23.58		212	625	CC Accounting:	212- 90-910-3100-610	
125	AMAZON	CC-13445 08/08/24 MS math class supplies	19.98		226	625	CC Accounting:	226- 16-100-1000-610	
126	TROPHY SMACK	CC-13445 08/08/24 HS weights class incentives	836.00		126	625	CC Accounting:	126- 50-100-1000-610	
127	AMAZON	CC-13445 08/08/24 HS history class supplies	120.00		226	625	CC Accounting:	226- 16-100-1000-610	
128	AMAZON	CC-13445 08/08/24 MS JOM supply order	60.60		115	625	CC Accounting:	115- 14-470-1000-610-700	
129	AMAZON	CC-13445 08/08/24 HS JOM supply order	1,094.85		115	625	CC Accounting:	115- 14-470-1000-610-700	
130	AMAZON	CC-13445 08/08/24 HS JOM supply order	271.45		115	625	CC Accounting:	115- 50-470-1000-610-700	
131	AMAZON	CC-13445 08/08/24 HS counselor supplies	127.92		226	625	CC Accounting:	226- 16-100-2120-610	
132	AMAZON	CC-13445 08/08/24 Elem class supplies	53.90		126	625	CC Accounting:	126- 15-280-1000-610	
133	AMAZON	CC-13445 08/08/24 Kinder class supplies	40.28		126	625	CC Accounting:	126- 15-100-1000-610	
134	AMAZON	CC-13445 08/08/24 HS library supplies	177.08		226	625	CC Accounting:	226- 16-100-2225-610	
135	AMAZON	CC-13445 08/08/24 3rd level class supplies	131.88		126	625	CC Accounting:	126- 15-100-1000-610	
136	AMAZON	CC-13445 08/08/24 HS class supplies	29.97		226	625	CC Accounting:	226- 16-280-1000-610	
137	AVERY	CC-13445 08/09/24 File folder tabs	49.87		226	625	CC Accounting:	226- 16-280-1000-610	
138	AMAZON	CC-13445 08/09/24 Ag dept supplies	278.90		226	625	CC Accounting:	226- 16-390-1000-610	
139	WORKOUT HEALTHY	CC-13445 08/09/24 Leg extension curl machine	645.00		226	625	CC Accounting:	226- 16-100-1000-610	
140	AMAZON	CC-13445 08/09/24 MS office supplies	89.80		126	625	CC Accounting:	126- 14-100-1000-610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
141		CC-13445 08/09/24 MS office supplies	89.80		126	625			
AMAZON				CC Accounting:	126-	50-100-1000-610			
142		CC-13445 08/09/24 Kinder class supplies	57.99		126	625			
AMAZON				CC Accounting:	126-	15-100-1000-610			
143		CC-13445 08/09/24 Staff lunch	9.10		126	625			
FAMILY DOLLAR				CC Accounting:	126-	90-100-2300-610			
144		CC-13445 08/12/24 HS library supplies	144.62		226	625			
AMAZON				CC Accounting:	226-	16-100-2225-610			
145		CC-13445 08/13/24 Tennis balls for chairs	135.96		126	625			
AMAZON				CC Accounting:	126-	90-100-2600-615			
146		CC-13445 08/13/24 Central office supplies	217.11		126	625			
AMAZON				CC Accounting:	126-	90-100-2300-610			
147		CC-13445 08/14/24 Printer cables	29.97		126	625			
AMAZON				CC Accounting:	126-	15-141-1000-610			
148		CC-13445 08/14/24 HS classroom supplies	23.72		226	625			
AMAZON				CC Accounting:	226-	16-280-1000-610			
149		CC-13445 08/14/24 Printer cables	59.97		126	625			
AMAZON				CC Accounting:	126-	50-141-1000-610			
150		CC-13445 08/14/24 Wraps 15 pass vans	600.00		226	625			
WE PRINT WRAPS				CC Accounting:	226-	16-720-3500-610			
151		CC-13445 08/15/24 HS business class supplies	640.09		226	625			
AMAZON				CC Accounting:	226-	16-390-1000-610			
152		CC-13445 08/17/24 Keurig MS teacher lounge	299.98		126	625			
AMAZON				CC Accounting:	126-	14-100-1000-610			
153		CC-13445 08/19/24 Ipad screen protector/case	47.88		226	625			
AMAZON				CC Accounting:	226-	16-280-1000-610			
154		CC-13445 08/19/24 MS classroom supplies	159.99		126	625			
AMAZON				CC Accounting:	126-	14-280-1000-610			
155		CC-13445 08/19/24 Coffee MS teacher lounge	28.25		126	625			
AMAZON				CC Accounting:	126-	14-100-1000-610			
156		CC-13445 08/20/24 Coffee stand MS teacher loun	45.98		126	625			
AMAZON				CC Accounting:	126-	14-100-1000-610			
157		CC-13445 08/21/24 Adhesive bus garage	135.40		110	625			
AMAZON				CC Accounting:	110-	15-100-2700-440			
158		CC-13445 08/21/24 Phonics rug k	382.46		126	625			
MISC VENDOR				CC Accounting:	126-	15-100-1000-610			
159		CC-13445 08/22/24 HS band/music supplies	47.98		226	625			
AMAZON				CC Accounting:	226-	16-100-1000-610			
160		CC-13445 08/22/24 Security guards gear	61.98		126	625			
AMAZON				CC Accounting:	126-	90-100-2660-610			
161		CC-13445 08/22/24 Security guards gear	67.98		126	625			
AMAZON				CC Accounting:	126-	90-100-2660-610			
162		CC-13445 08/22/24 Water bottles for students	791.96		126	625			
AMAZON				CC Accounting:	126-	15-100-1000-610			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
163	AMAZON	CC-13445 08/22/24 Security guards gear	109.96		126	625			
				CC Accounting:	126-	90-100-2660-610			
164	AMAZON	CC-13445 08/22/24 4th grade class supplies	89.99		126	625			
				CC Accounting:	126-	15-100-1000-610			
165	AMAZON	CC-13445 08/22/24 MS title 1 class supplies	24.95		126	625			
				CC Accounting:	126-	50-100-1000-610			
166	AMAZON	CC-13445 08/23/24 MS title 1 class supplies	17.19		126	625			
				CC Accounting:	126-	50-100-1000-610			
167	AMAZON	CC-13445 08/09/24 MS JOM supply order	1,317.77		115	625			700
				CC Accounting:	115-	14-470-1000-610-700			
168	AMAZON	CC-13445 08/09/24 Kinder class supplies	8.99		126	625			
				CC Accounting:	126-	15-100-1000-610			
169	MAIN STREET GROCERY	CC-13445 08/09/24 Staff lunch	52.99		126	625			
				CC Accounting:	126-	90-100-2300-610			
170	AMAZON	CC-13445 08/09/24 MS JOM supply order	89.95		115	625			700
				CC Accounting:	115-	14-470-1000-610-700			
171	AMAZON	CC-13445 08/09/24 Kinder class supplies	169.82		126	625			
				CC Accounting:	126-	15-100-1000-610			
172	FROSTEE'S	CC-13445 08/09/24 Staff lunch	120.00		126	625			
				CC Accounting:	126-	90-100-2300-610			
173	AMAZON	CC-13445 08/09/24 Wood shop supplies	388.71		226	625			
				CC Accounting:	226-	16-390-1000-610			
174	AMAZON	CC-13445 08/09/24 MS math class supplies	85.95		126	625			
				CC Accounting:	126-	50-100-1000-610			
175	AMAZON	CC-13445 08/09/24 Kinder class supplies	20.99		126	625			
				CC Accounting:	126-	15-100-1000-610			
176	AMAZON	CC-13445 08/12/24 Kinder class supplies	6.99		126	625			
				CC Accounting:	126-	15-100-1000-610			
177	AMAZON	CC-13445 08/10/24 HS history class supplies	106.15		226	625			
				CC Accounting:	226-	16-100-1000-610			
178	BUCKHORN CAFE	CC-13445 08/10/24 Staff lunch	126.20		126	625			
				CC Accounting:	126-	90-100-2300-610			
179	WALMART	CC-13445 08/11/24 6th team supplies	2,623.12		126	625			
				CC Accounting:	126-	14-100-1000-610			
180	AMAZON	CC-13445 08/12/24 Apple Ipad	224.00		226	625			
				CC Accounting:	226-	16-280-1000-610			
181	AMAZON	CC-13445 08/12/24 Apple Ipad	448.00		126	625			
				CC Accounting:	126-	14-280-1000-610			
182	WEBSTAURANT STORE	CC-13445 08/12/24 Pizza/pretzel warmer	839.00		215	625			1
				CC Accounting:	215-	16-390-1000-610-	1		
183	AMAZON	CC-13445 08/12/24 Activity table	379.99		126	625			
				CC Accounting:	126-	15-280-1000-610			
184	AMAZON	CC-13445 08/12/24 HS history class supplies	14.99		226	625			
				CC Accounting:	226-	16-100-1000-610			

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185	AMAZON	CC-13445 08/12/24 HS library supplies	59.97	226	625				
		CC Accounting: 226- 16-100-2225-610							
186	AMAZON	CC-13445 08/12/24 MS classroom supplies	731.74	126	625				
		CC Accounting: 126- 14-280-1000-610							
187	AMAZON	CC-13445 08/12/24 MS classroom supplies	54.97	126	625				
		CC Accounting: 126- 14-280-1000-610							
188	AMAZON	CC-13445 08/12/24 HS office supplies	48.89	226	625				
		CC Accounting: 226- 16-100-2400-610							
189	AMAZON	CC-13445 08/12/24 Kinder class supplies	391.56	126	625				
		CC Accounting: 126- 15-100-1000-610							
190	RINEHART TAXIDERMY	CC-13445 08/12/24 Ag class mounting kits	3,883.76	226	625				
		CC Accounting: 226- 16-100-1000-610							
191	AMAZON	CC-13445 08/23/24 MS classroom supplies	73.52	126	625				
		CC Accounting: 126- 50-100-1000-610							
192	AMAZON	CC-13445 08/23/24 Chromebook chargers	249.25	126	625				
		CC Accounting: 126- 14-280-1000-610							
193	AMAZON	CC-13445 08/23/24 HS history class supplies	58.41	226	625				
		CC Accounting: 226- 16-100-1000-610							
194	AMAZON	CC-13445 08/23/24 Elem class supplies	29.64	126	625				
		CC Accounting: 126- 15-100-1000-610							
195	AMAZON	CC-13445 08/23/24 HS band/music supplies	12.99	226	625				
		CC Accounting: 226- 16-100-1000-610							
196	AMAZON	CC-13445 08/26/24 HS band/music supplies	33.58	226	625				
		CC Accounting: 226- 16-100-1000-610							
197	AMAZON	CC-13445 08/23/24 MS classroom supplies	47.97	126	625				
		CC Accounting: 126- 50-100-1000-610							
198	AMAZON	CC-13445 08/23/24 Coffee organizer	17.79	126	625				
		CC Accounting: 126- 50-100-2400-660							
199	AMAZON	CC-13445 08/23/24 Black toner cartridge	53.89	126	625				
		CC Accounting: 126- 15-141-1000-610							
200	AMAZON	CC-13445 08/23/24 HS history class supplies	118.54	226	625				
		CC Accounting: 226- 16-100-1000-610							
201	AMAZON	CC-13445 08/23/24 MS classroom supplies	203.97	126	625				
		CC Accounting: 126- 50-100-1000-610							
202	AMAZON	CC-13445 08/23/24 Task cards	15.07	126	625				
		CC Accounting: 126- 15-100-1000-610							
203	BSN SPORTS	CC-13445 08/23/24 Girls flag football equip.	1,785.00	215	625				58
		CC Accounting: 215- 16-720-3500-610- 58							
204	AMAZON	CC-13445 08/23/24 HDMI cable	64.95	126	625				
		CC Accounting: 126- 15-141-1000-610							
205	AMAZON	CC-13445 08/23/24 LG monitor	89.30	226	625				
		CC Accounting: 226- 16-141-1000-610							
206	AMAZON	CC-13445 08/24/24 MS classroom supplies	46.90	126	625				
		CC Accounting: 126- 50-100-1000-610							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
207	AMAZON	CC-13445 08/26/24 MS classroom supplies	296.20		126	625			
		CC Accounting: 126- 50-100-1000-610							
208	AMAZON	CC-13445 08/26/24 Elem classroom supplies	82.44		126	625			
		CC Accounting: 126- 15-100-1000-610							
209	AMAZON	CC-13445 08/26/24 Elem classroom supplies	8.89		126	625			
		CC Accounting: 126- 15-100-1000-610							
210	AMAZON	CC-13445 08/26/24 Keurig MS office	149.99		126	625			
		CC Accounting: 126- 50-100-2400-660							
211	AMAZON	CC-13445 08/26/24 Badge ID holders	124.49		126	625			
		CC Accounting: 126- 14-280-1000-610							
212	AMAZON	CC-13445 08/26/24 MS classroom supplies	16.99		126	625			
		CC Accounting: 126- 50-100-1000-610							
213	AMAZON	CC-13445 08/26/24 MS classroom supplies	92.02		126	625			
		CC Accounting: 126- 50-100-1000-610							
214	AMAZON	CC-13445 08/27/24 Elem classroom supplies	202.34		126	625			
		CC Accounting: 126- 15-100-1000-610							
215	AMAZON	CC-13445 08/27/24 HS band/music supplies	97.75		226	625			
		CC Accounting: 226- 16-100-1000-610							
216	AMAZON	CC-13445 08/27/24 MS office supplies	96.54		126	625			
		CC Accounting: 126- 14-100-1000-610							
217	AMAZON	CC-13445 08/27/24 Elem counselor supplies	8.99		126	625			
		CC Accounting: 126- 15-100-2120-610							
218	AMAZON	CC-13445 08/27/24 Security guards equip	193.75		126	625			
		CC Accounting: 126- 90-100-2660-610							
219	AMAZON	CC-13445 08/28/24 MS classroom supplies	41.95		126	625			
		CC Accounting: 126- 14-100-1000-610							
220	AMAZON	CC-13445 08/28/24 Gate closed signs	63.76		126	625			
		CC Accounting: 126- 90-100-2600-615							
221	AMAZON	CC-13445 08/28/24 Books MS	17.76		126	625			
		CC Accounting: 126- 14-100-2225-640							
222	MONTANA SHED CENTER LLC	CC-13445 08/28/24 10 x 16 x 6 shed	6,059.00		115	625			50
		CC Accounting: 115- 50-100-1000-730- 50							
223	AMAZON	CC-13445 08/29/24 Tables office staff	79.96		126	625			
		CC Accounting: 126- 90-100-2300-610							
224	AMAZON	CC-13445 08/29/24 Books MS	16.00		126	625			
		CC Accounting: 126- 14-100-2225-640							
225	AMAZON	CC-13445 08/29/24 Playground closed signs	269.70		126	625			
		CC Accounting: 126- 90-100-2600-615							
226	AMAZON	CC-13445 08/29/24 Central office supplies	228.38		126	625			
		CC Accounting: 126- 90-100-2300-610							
227	AMAZON	CC-13445 08/30/24 Books MS	5.99		126	625			
		CC Accounting: 126- 14-100-2225-640							
228	AMAZON	CC-13445 08/30/24 Books MS	264.86		126	625			
		CC Accounting: 126- 14-100-2225-640							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
229		CC-13445 08/30/24 Books MS	22.96		126	625			
AMAZON				CC Accounting:	126-	14-100-2225-640			
230		CC-13445 09/04/24 Table for classroom	492.10		126	625			
AMAZON				CC Accounting:	126-	15-100-1000-610			
231		CC-13445 09/04/24 HS english class books	211.60		226	625			
AMAZON				CC Accounting:	226-	16-100-1000-610			
232		CC-13446 08/08/24 Meal Wolf Point	30.80		110	625			
OLD TOWN GRILL				CC Accounting:	110-	14-100-2700-582			
233		CC-13446 08/08/24 Registration handicap van	26.46		126	625			
ROOSEVELT COUNTY TREASURER				CC Accounting:	126-	15-280-1000-610			
234		CC-13446 08/12/24 Cleaning supplies for buses	25.83		210	625			
WALMART				CC Accounting:	210-	16-100-2700-610			
235		CC-13446 08/15/24 Parts	244.43		110	625			
MENARDS				CC Accounting:	110-	14-100-2700-440			
236		CC-13446 08/15/24 Meal Williston	31.58		110	625			
GRAND BUFFET				CC Accounting:	110-	15-100-2700-582			
237		CC-13446 08/16/24 55 gal 15W40	1,173.88		110	625			
WOLF CITY AUTO INC.				CC Accounting:	110-	50-100-2700-440			
238		CC-13446 08/19/24 Staff lunch	51.00		110	625			
AMERICAN LEGION SUPPER CLUB				CC Accounting:	110-	15-100-2700-582			
239		CC-13446 08/23/24 Drug & alcohol testing	45.00		110	625			
CHECKERS INC.				CC Accounting:	110-	15-100-2700-340			
240		CC-13446 08/23/24 Cases of water	16.47		110	625			
THE MARKET AT SIDNEY				CC Accounting:	110-	15-100-2700-610			
241		CC-13446 08/30/24 Horn 2 note	61.05		110	625			
HARLOW'S BUS SALES, INC.				CC Accounting:	110-	14-100-2700-440			
242		CC-13446 08/31/24 Gas XC WP	68.00		226	625			
AIR BNB				CC Accounting:	226-	16-720-3500-624			
243		CC-13446 09/04/24 Sympathy plants	100.00		126	625			
FRIESEN'S FLORAL				CC Accounting:	126-	90-100-2300-610			
244		CC-13446 09/04/24 A/C refrigerant	671.98		110	625			
WOLF CITY AUTO INC.				CC Accounting:	110-	14-100-2700-440			
245		CC-13446 08/21/24 SB Signs handicap van	504.05		126	625			
SCHOOL BUS SALES CO.				CC Accounting:	126-	15-280-1000-610			
246		CC-13446 09/05/24 Statement fee	3.00		110	625			
				CC Accounting:	110-	14-100-2700-610			
247		CC-13447 08/30/24 HS XC meal	298.75		226	625			
OLD TOWN GRILL				CC Accounting:	226-	16-720-3501-582			
248		CC-13447 08/30/24 MS XC meal	268.50		126	625			
OLD TOWN GRILL				CC Accounting:	126-	50-720-3500-582			
249		CC-13447 09/03/24 JOM parent meeting meal	46.25		115	625			700
BUCKHORN CAFE				CC Accounting:	115-	50-470-1000-610-700			
250		CC-13447 09/05/24 Statement fee	3.00		126	625			
				CC Accounting:	126-	50-720-3500-610			

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251	CMAGNETS.COM	CC-13448 08/08/24 1000 custom magnets	1,176.12		115	625			785
				CC Accounting:	115-	50-785-3300-610-785			
252	AMERICAN LEGION SUPPER CLUB	CC-13448 08/17/24 Meals new employees	277.77		126	625			
				CC Accounting:	126-	90-100-2300-582			
253	AMERICAN LEGION SUPPER CLUB	CC-13448 08/17/24 Meals new employees	277.77		226	625			
				CC Accounting:	226-	16-100-2300-582			
254	BUCKHORN CAFE	CC-13448 08/17/24 Meals new employees	92.13		126	625			
				CC Accounting:	126-	90-100-2300-582			
255	BUCKHORN CAFE	CC-13448 08/17/24 Meals new employees	92.12		226	625			
				CC Accounting:	226-	16-100-2300-582			
256	ROCKET ALUMNI SOLUTIONS	CC-13448 08/27/24 Digital wall of fame	3,180.64		115	625			785
				CC Accounting:	115-	50-785-3300-610-785			
257	TITOKA TIBI	CC-13448 09/04/24 Employee recognition 40+yr	302.79		115	625			50
				CC Accounting:	115-	14-100-1000-610-	50		
258	DAD'S BAR & GRILL	CC-13449 08/27/24 Meal AD meeting in WP	39.00		226	625			
				CC Accounting:	226-	16-720-3500-582			
259	TAVERN	CC-13449 08/30/24 Volleyball scorebooks	30.00		226	625			
				CC Accounting:	226-	16-720-3506-610			
260	COMFORT INN	CC-13449 08/31/24 Rooms FFA convention	3,520.92		226	625			
				CC Accounting:	226-	16-720-3500-582			
261	REYNOLDS SUPERMARKET	CC-13449 08/31/24 Meal Girls flag football	103.00		215	625			58
				CC Accounting:	215-	16-720-3500-582-	58		
262	Cenex	CC-13449 08/31/24 Gas girls flag football	70.04		215	625			58
				CC Accounting:	215-	16-720-3500-582-	58		
263	SUBWAY	CC-13449 08/31/24 Meal girls flag football	85.54		215	625			58
				CC Accounting:	215-	16-720-3500-582-	58		
264	AGLAND CO-OP	CC-13449 09/04/24 Nylon twine FB field	12.49		226	625			
				CC Accounting:	226-	16-720-3502-610			
265	AGLAND CO-OP	CC-13449 09/04/24 White marking paint XC meet	35.37		226	625			
				CC Accounting:	226-	16-720-3501-610			
266	SCHEELS	CC-13449 09/04/24 Yard markers flag football	436.98		215	625			58
				CC Accounting:	215-	16-720-3500-610-	58		
267	MISC VENDOR	CC-13449 09/04/24 Flag football supplies	183.28		215	625			58
				CC Accounting:	215-	16-720-3500-610-	58		
268	EXXON MOBILE	CC-13451 08/13/24 Gas	58.34		126	625			
				CC Accounting:	126-	50-280-1000-582			
269	MISC VENDOR	CC-13451 08/28/24 Education law conference	125.00		126	625			
				CC Accounting:	126-	15-280-1000-330			
270	APPLE	CC-13451 08/29/24 Snap Type Pro 2	49.99		126	625			
				CC Accounting:	126-	14-280-1000-681			

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69829		10536 JUDY LINTHICUM	532.05						
		Travel to Billings for MASBO workshop							
1		09/17/24 Mileage Billings	428.80		126	90	100-2500		582
2		09/17/24 Per Diem meals	103.25		126	90	100-2500		582
69831		23989 KALEVA LAW FIRM	10,176.65						
		Draft revised with coding proposals, conference with Union rep.							
1		7695 09/13/24 Conference with staff	7,123.65		126	90	100-2306		330
2		7695 09/13/24 Conference with staff	3,053.00*		226	16	100-2306		330
69835		10069 MONTANA DAKOTA UTILITIES	15,273.23						
		Gas and electric charges for 8/17/24-9/16/24							
1		09/18/24 Admin building- Gas	22.82		126	90	100-2600		411
2		09/18/24 Admin building- Electric	278.18		126	90	100-2600		412
3		09/18/24 Maint shop- Gas	22.82		126	90	100-2600		411
4		09/18/24 Maint shop- Electric	64.72		126	90	100-2600		412
5		09/18/24 Bus Garage- Gas	31.77		110	14	100-2700		411
6		09/18/24 Bus Garage- Electric	124.37		110	14	100-2700		412
7		09/18/24 Middle&Grade school- Gas	113.79		126	90	100-2600		411
8		09/18/24 Middle&Grade school- Electric	7,864.58		126	90	100-2600		412
9		09/18/24 High school- Gas	176.94		226	16	100-2600		411
10		09/18/24 High school- Electric	4,630.05		226	16	100-2600		412
11		09/18/24 Football field- Electric	650.03		226	16	100-2600		412
12		09/18/24 413 W HWY 2- Gas	24.47		126	90	100-2600		411
13		09/18/24 413 W HWY 2- Electric	123.32		126	90	100-2600		412
14		09/18/24 317 W HWY2- Gas/Electric	144.04		115		100-2620	410	31
15		09/18/24 407 4th AVE HPDP- Gas/Electric	90.20		115		100-2620	410	31
16		09/18/24 Apt 1A- Gas/Electric	38.53		115		100-2620	410	31
17		09/18/24 Apt 1B- Gas/Electric	49.51		115		100-2620	410	31
18		09/18/24 Apt 1C- Gas/Electric	117.21		115		100-2620	410	31
19		09/18/24 Apt 2A- Gas/Electric	47.95		115		100-2620	410	31
20		09/18/24 Apt 2B- Gas/Electric	97.83		115		100-2620	410	31
21		09/18/24 Apt 2C- Gas/Electric	65.66		115		100-2620	410	31
22		09/18/24 Apt 3A- Gas/Electric	118.14		115		100-2620	410	31
23		09/18/24 Apt 3B- Gas/Electric	82.07		115		100-2620	410	31
24		09/18/24 Apt 3C- Gas/Electric	32.19		115		100-2620	410	31
25		09/18/24 Apt 4A- Gas/Electric	17.33		115		100-2620	410	31
26		09/18/24 Apt 4B- Gas/ Electric	13.07		115		100-2620	410	31
27		09/18/24 Apt 4C- Gas/Electric	6.74		115		100-2620	410	31
28		09/18/24 Apt 5A- Gas/Electric	85.56		115		100-2620	410	31
29		09/18/24 Apt 5B- Gas/Electric	59.21		115		100-2620	410	31
30		09/18/24 Apt 5C- Gas/Electric	80.13		115		100-2620	410	31

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69811		21147 MORGAN NORGAARD	75.00				
Cell phone service for the month of September 2024							
1		09/19/24 Cell phone service cost	75.00		126 90	100-2600	531
69833		24767 PATTI JO BLACK	923.66				
Travel and per diem to CPI training in Bozeman							
1		POP082447 08/28/24 Mileage Bozeman	568.16*		126 15	280-1000	582
2		POP082447 08/28/24 Per Diem meals	355.50*		126 15	280-1000	582
69830		24552 POPLAR HIGH SCHOOL ACTIVITIES	194.00				
Transfer into Sophomore class of 2027 for popcorn at open house							
1		09/24/24 Popcorn for open house	194.00		226 16	100-1000	610
69832		20478 YELLOWSTONE COUNTY YOUTH SERVICES	120.00				
Education expense fot 8/01/24-08/06/24							
1		POP082447 09/05/24 Educational expense HS stud	120.00		213 16	100-1000	563
# of Claims		11	Total: 131,599.79	# of Vendors	11		

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Fund Summary for Claims
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Fund/Account	Amount
110 Elementary Transportation Fund 101	3,792.34
115 Elementary Miscellaneous Programs Fund 101	30,763.68
126 Elementary Impact Aid Fund 101	51,812.61
210 High School Transportation Fund 101	237.89
212 High School Food Service Fund 101	540.35
213 High School Tuition Fund 101	120.00
215 High School Miscellaneous Programs Fund 101	4,771.96
226 High School Impact Aid Fund 101	39,560.96
 Total:	131,599.79

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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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Claim Approval List
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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
69911	1	25582 ACELLUS EDUCATIONAL SERVICES LLC 100434 09/04/24 37 Acellus License	925.00		925.00		115 15 494-1000	610	314
69895	1	25862 ADVANCED SOLUTIONS LLC 3051 09/06/24 Schoolwide pest elimination	650.00		650.00		126 90 100-2600	440	
69856	1	25259 AGEDNET.NET 12 month AgEdNet subscription 1 54517 08/16/24 12 month subscription	465.00		465.00		215 16 451-1412	610	825
69842	1	24823 ANDY HOLLOW Meal reimbursement 09/24/24 Meal reimbursement	12.75		12.75		210 16 100-2700	582	
69860	1	25955 BECKER'S SCHOOL SUPPLY 2005278-IN 09/17/24 10" Stack chairs	538.06	39067	538.06	226 16 280-1000		610	
69937	1	20220 BIG VALLEY WATER 178930 08/09/24 Water HS	159.00		37.00	226 16 100-1000		610	
	2	178931 08/09/24 District office water			45.00	126 90 100-2300		610	
	3	179282 08/26/24 Water HS			77.00	226 16 100-1000		610	
69940	1	20220 BIG VALLEY WATER 179402 09/09/24 Water HS	465.00		133.00	226 16 100-1000		610	
	2	179403 09/09/24 Water Elem			93.00	126 15 100-1000		610	
	3	179404 09/09/24 Water district office			29.00	126 90 100-2300		610	
	4	179429 09/16/24 Water HS			85.00	226 16 100-1000		610	
	5	179818 09/30/24 Water HS			125.00	226 16 100-1000		610	
69879	1	24666 BROCK COPENHAVER Cell phone service cost for the month of October 2024 10/07/24 Cell phone service cost	75.00		75.00	226 16 100-2600		531	
69906	1	20184 BSN SPORTS 926648524 08/30/24 Baden volleyball	647.00		612.00	39093	226 16 720-3506	610	
	2	826648524 08/30/24 Shipping			35.00	39093	226 16 720-3506	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
69909		20184 BSN SPORTS	1,370.00						
1		927086124 09/28/24 HS volleyball jerseys	1,305.00	39103	226	16	720-3500	730	
2		927086124 09/28/24 Shipping	65.00	39103	226	16	720-3500	730	
69910		20184 BSN SPORTS	1,026.00						
1		927156584 10/03/24 Coaches Polos	981.00	39104	226	16	720-3500	610	
2		927156584 10/03/24 Shipping	45.00	39104	226	16	720-3500	610	
69847		10748 CITY OF POPLAR	6,716.63						
Water charges for September 2024									
1		09/25/24 Admin building- water/sewer	104.56		126	90	100-2600	421	
2		09/25/24 #9 shop- water/sewer	62.05		126	90	100-2600	421	
3		09/25/24 Trnsprtn&mntnc water/sewer	129.34		126	90	100-2600	421	
4		09/25/24 Bus Garage- water/sewer	174.76		110	15	100-2700	421	
5		09/25/24 Grade school- water/sewer	1,353.07		126	90	100-2600	421	
6		09/25/24 Middle school- water/sewer	874.79		126	90	100-2600	421	
7		09/25/24 High school- water/sewer	61.12		226	16	100-2600	421	
8		09/25/24 HS metal shop- water/sewer	1,960.91		226	16	100-2600	421	
9		09/25/24 Supt house- water/sewer	108.51		115		100-2620	410	31
10		09/25/24 Townhouse #1- water/sewer	148.35		115		100-2620	410	31
11		09/25/24 Townhouse #2- water/sewer	152.87		115		100-2620	410	31
12		09/25/24 Townhouse #3- water/sewer	183.96		115		100-2620	410	31
13		09/25/24 Townhouse #4-water/sewer	145.09		115		100-2620	410	31
14		09/25/24 Townhouse #5- water/sewer	146.73		115		100-2620	410	31
15		09/25/24 Prof Village- Garbage	94.05		115		100-2620	410	31
16		09/25/24 Football Field- Water	676.73		226	16	100-2600	421	
17		09/25/24 HS sprinkling- water	169.87		226	16	100-2600	421	
18		09/25/24 HS sprinkling 2- water	169.87		226	16	100-2600	421	
69876		24979 COY WEEKS	75.00						
Cell phone service for the month of October 2024									
1		10/07/24 Cell phone service cost	75.00		226	16	100-2600	531	
69880		24934 CP SPEECH THERAPY	6,875.00						
Contracted time September 2024									
1		155 10/06/24 Speech Therapy Sept time	1,375.00		126	14	280-2160	320	
2		155 10/06/24 Speech Therapy Sept time	2,750.00		126	15	280-2160	320	
3		155 10/06/24 Speech Therapy Sept time	1,375.00		126	50	280-2160	320	
4		155 10/06/24 Speech Therapy Sept time	1,375.00		226	16	280-2160	320	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69914		25969 CUSHING TERRELL	7,938.00						
1		188073 08/31/24 PES parking lot improvements	7,938.00		126	90	100-2600		440
69890		10044 DACOTAH PAPER CO.	3,722.85						
1		65800 09/03/24 Supplies for cafeteria	2,172.22		212	90	910-3100		610
2		65801 09/03/24 Supplies for cafeteria	196.28		212	90	910-3100		610
3		72247 09/16/24 Supplies for cafeteria	12.89		212	90	910-3100		610
4		79303 09/30/24 Supplies for cafeteria	51.21		212	90	910-3100		610
5		96957 09/30/24 Supplies for cafeteria	1,290.25		212	90	910-3100		610
69855		22592 DECKER EQUIPMENT	5,665.52						
Desks 5th grade level									
1		583628A 09/26/24 Virco Sled Desks	5,665.52*		126	14	100-1000		660
69884		22592 DECKER EQUIPMENT	1,233.75						
1		590674B 09/09/24 Combo locks for lockers	900.00		126	90	100-2600		615
2		590674B 09/09/24 Combo locks for lockers	333.75		226	16	100-2600		615
69843		23606 ELIZABETH A. SHIPSTEAD	1,218.76						
Schoolwide Occupational Therapist timesheet for September 2024									
1		000070 09/30/24 Schoolwide Occupational Therap	243.76		126	14	280-2160		320
2		000070 09/30/24 Schoolwide Occupational Therap	487.50		126	15	280-2160		320
3		000070 09/30/24 Schoolwide Occupational Therap	243.75		126	50	280-2160		320
4		000070 09/30/24 Schoolwide Occupational Therap	243.75		226	16	280-2160		320
69898		20959 FORT PECK TRIBES-ENTERPRISE	1,800.00						
1		3635 09/23/24 Empty 40yd Bins	1,800.00		126	90	100-2600		440
69873		22225 FRANK GOURNEAU	75.00						
Cell phone service for the month of October 2024									
1		10/07/24 Cell phone service cost	75.00		226	16	100-2600		531
69878		25502 GREG GOURNEAU	75.00						
Cell phone service charge for the month of October 2024									
1		10/07/24 Monthly service charge	75.00		126	90	100-2600		531

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69885	1	24356 HI-TECH ELECTRIC INC. 3383 09/14/24 Motor for cirrculating pump	1,250.00 1,250.00		226	16	100-2600		440
69915	1	24356 HI-TECH ELECTRIC INC. 3382 09/14/24 Condensing unit walk in freeze	10,000.00 10,000.00		126	90	100-2600		440
69888	1	14345 J & M DISTRIBUTING 72293 09/03/24 Milk for cafeteria	6,408.90 546.50		212	90	910-3100		570
	2	72711 09/06/24 Milk for cafeteria	870.50		212	90	910-3100		570
	3	74624 09/10/24 Milk for cafeteria	654.50		212	90	910-3100		570
	4	74682 09/13/24 Milk for cafeteria	632.90		212	90	910-3100		570
	5	74608 09/17/24 Milk for cafeteria	762.50		212	90	910-3100		570
	6	74774 09/19/24 Milk for cafeteria	222.50		212	90	910-3100		570
	7	74721 09/20/24 Milk for cafeteria	870.50		212	90	910-3100		570
	8	74824 09/24/24 Milk for cafeteria	1,086.50		212	90	910-3100		570
	9	74866 09/27/24 Milk for cafeteria	762.50		212	90	910-3100		570
69874	1	25360 JOHN WETSIT Cellphone service for the month of October 2024 10/07/24 Cell phone service cost	75.00 75.00		126	90	100-2600		531
69871	1	25983 JORI RUSSELL 0002 09/25/24 Health/Wellness community feed	244.08 244.08		226	16	100-1000		610
69859	1	24700 LEARNING A-Z 1 year Learning A-Z subscription 8169318 09/06/24 1 Year subscription	4,105.00 4,105.00*	39101	126	15	280-1000		681
69875	1	24786 LEWIS REESE Cell phone service for the month of October 2024 10/07/24 Cell phone service cost	75.00 75.00		126	90	100-2600		531
69853	1	14492 LINDE GAS AND EQUIPMENT INC. Industrial Acetylene and CO2 45553279 09/30/24 Acetylene and CO2	111.99 111.99		226	16	390-1000		610

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69844		24921 LORRI COULTER, MS, PS, BCBA	6,270.00						
		School psychologist timesheet for September 204							
1		1034 10/01/24 Psychologist timesheet	1,254.00	126	14	280-2140		320	
2		1034 10/01/24 Psychologist timesheet	2,508.00	126	15	280-2140		320	
3		1034 10/01/24 Psychologist timesheet	1,254.00	126	50	280-2140		320	
4		1034 10/01/24 Psychologist timesheet	1,254.00	226	16	280-2140		320	
69891		10087 MAIN STREET GROCERY	637.66						
1		381418 08/12/24 Meal for board meeting	109.61	126	90	100-2300		582	
2		1241514 08/15/24 Food, new teacher breakfast	44.90	126	90	100-2300		582	
3		080808 08/16/24 Food, new teacher breakfast	24.85	126	90	100-2300		582	
4		1351519 08/16/24 Groceries MS FCS	13.18	126	50	100-1000		610	
5		0250917 08/19/24 Meat/veggies Cafeteria	107.96	212	90	910-3100		570	
6		0321222 08/19/24 Meat for cafeteria	71.76	212	90	910-3100		570	
7		1401540 08/20/24 Groceries MS FCS	65.24	126	50	100-1000		610	
8		0320911 08/21/24 Groceries MS FCS	8.10	126	50	100-1000		610	
9		0170914 08/22/24 Groceries MS FCS	37.25	126	50	100-1000		610	
10		0190920 08/26/24 Groceries MS FCS	53.64	126	50	100-1000		610	
11		0310915 08/27/24 Groceries MS FCS	46.44	126	50	100-1000		610	
12		0330923 08/28/24 Groceries MS FCS	31.48	126	50	100-1000		610	
13		0200853 08/30/24 Groceries MS FCS	23.25	126	50	100-1000		610	
69941		10087 MAIN STREET GROCERY	1,386.06						
1		220920 09/03/24 MS FCS groceries	79.00	126	50	100-1000		610	
2		921224 09/03/24 Groceries homecoming	170.14	226	16	100-1000		610	
3		1071634 09/03/24 Groceries homecoming	66.79	226	16	100-1000		610	
4		120922 09/04/24 MS FCS groceries	69.91	126	50	100-1000		610	
5		661111 09/04/24 Groceries homecoming	18.15	226	16	100-1000		610	
6		340919 09/05/24 MS FCS groceries	10.83	126	50	100-1000		610	
7		230930 09/07/24 Groceries Homecoming	259.32	226	16	100-1000		610	
8		871222 09/07/24 Groceries Homecoming	239.60	226	16	100-1000		610	
9		1141326 09/07/24 Groceries Homecoming	20.25	226	16	100-1000		610	
10		270923 09/09/24 MS FCS groceries	97.36	126	50	100-1000		610	
11		360945 09/09/24 Meal board meeting	72.62	126	90	100-2300		610	
12		310921 09/11/24 MS FCS groceries	99.31	126	50	100-1000		610	
13		841149 09/11/24 MS FCS groceries	17.56	126	50	100-1000		610	
14		190914 09/16/24 MS FCS groceries	66.58	126	50	100-1000		610	
15		270914 09/18/24 MS FCS groceries	29.50	126	50	100-1000		610	
16		290938 09/19/24 MS FCS groceries	13.65	126	50	100-1000		610	
17		310909 09/20/24 MS FCS groceries	27.82	126	50	100-1000		610	
18		801253 09/23/24 MS FCS groceries	27.67	126	50	100-1000		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
69862	1	25863 MARCO TECHNOLOGIES LLC. NW 7128 12923481 09/09/24 HP color laserjet	896.34		896.34		126 15 141-1000		610
69863	1	25863 MARCO TECHNOLOGIES LLC. NW 7128 12884968 08/29/24 Marco Support help	87.50		87.50		226 16 141-1000		610
69870	2	Region IV Dues 1 10/03/24 Region IV Dues	220.00		220.00		226 16 100-1000		810
69903	1	23961 McGRAW-HILL EDUCATION LLC Digital Math TE 1340173220 09/05/24 Digital Math TE	1,471.68		1,471.68	39099	126 14 100-1000		640
69904	1	23961 McGRAW-HILL EDUCATION LLC 2nd grade my math textbooks and digital textbooks 1 1338829350 09/09/24 My math student textbooks 2 1338829350 09/09/24 Shipping	2,177.33		1,933.20	39095	126 15 100-1000		610
69905	1	23961 McGRAW-HILL EDUCATION LLC 1339078090 09/03/24 My math subscriptions	461.25		461.25	39095	126 15 100-1000		610
69938	1	25256 MEDCO SPORTS MEDICINE 97896965 08/09/24 Athletic Training supplies 2 97896965 08/09/24 Shipping	2,763.72		2,373.35*	39086	226 16 720-3514		610
69939	1	25256 MEDCO SPORTS MEDICINE 97900310 08/12/24 Athletic training supplies	358.90		358.90*	39086	226 16 720-3514		610
69896	1	24040 MID-AMERICAN RESEARCH CHEMICAL 0829743-IN 09/13/24 Janitorial supplies 2 0829743-IN 09/13/24 Janitorial supplies	4,212.56		3,000.00		126 90 100-2600		615
69872	1	21147 MORGAN NORGAARD Cell phone service for the month of October 2024 1 10/07/24 Cell phone service cost	75.00		75.00		126 90 100-2600		531

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69858	1	25937 NESSY LEARNING LLC NESUS6109 09/06/24 6 MONTH SUBSCRIPTION	3,778.50	3,778.50*	39100	126	15	280-1000	681
69867	1	25132 NORTHERN PLAINS INDEPENDENT Advertising for August 2024 ci-5570 08/31/24 Advertising August 2024	3,075.89	2,153.12	126	90	100-2300	540	
	2	ci-5570 08/31/24 Advertising August 2024	922.77		226	16	100-2300	540	
69933	1	25610 ORIENTAL TRADING 7319852390 07/18/24 MS library AR prizes	397.89	198.94	39053	126	14	100-2225	610
	2	7319852390 07/18/24 MS library AR prizes	198.95*	39053	126	50	100-2225	610	
69934	1	25610 ORIENTAL TRADING 7319658700 07/17/24 4th grade classroom suppli	258.53	258.53	39036	126	15	100-1000	610
69877	1	24767 PATTI JO BLACK Cell phone services for the month of October 2024 10/07/24 Cell phone service cost	75.00	75.00	226	16	100-2600	531	
69892	1	25958 PERFORM BETTER 293383 09/09/24 JUST SUMP SYSTEM	845.00	795.00	39082	226	16	100-1000	610
	2	293383 09/09/24 Shipping	50.00		226	16	100-1000	610	
69861	1	23706 PINE COVE CONSULTING Managed service agreement July 2024-June 2025 22351C-DP 07/31/24 Service agreement 24-25	41,400.00	7,500.00	228	16	141-1000	355	
	2	22351C-DP 07/31/24 Service agreement 24-25	5,000.00		128	14	141-1000	355	
	3	22351C-DP 07/31/24 Service agreement 24-25	5,000.00		128	15	141-1000	355	
	4	22351C-DP 07/31/24 Service agreement 24-25	5,000.00		128	50	141-1000	355	
	5	22351C-DP 07/31/24 Service agreement 24-25	4,725.00		226	16	141-1000	355	
	6	22351C-DP 07/31/24 Service agreement 24-25	4,725.00		126	14	141-1000	355	
	7	22351C-DP 07/31/24 Service agreement 24-25	4,725.00		126	15	141-1000	355	
	8	22351C-DP 07/31/24 Service agreement 24-25	4,725.00		126	50	141-1000	355	
69845	1	10253 PITNEY BOWES PURCHASE POWER 09/16/24 Postage meter refill	595.79	417.05	126	90	100-2300	532	
	2	09/16/24 Postage meter refill	178.74		226	16	100-2300	532	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69883	1	25782 POOLE SPRINKLERS AND LAWN CARE 425 09/13/24 Hydro Seeding Boulevards	2,730.00		2,730.00		126 90 100-2600		440
69932	1	12487 POSITIVE PROMOTIONS 07426148 08/07/24 Academic planners	272.20		272.20	39013	126 15 100-2400		610
69930	1	19919 REALLY GOOD STUFF, LLC 8580219 07/16/24 4th grade classroom supplies	68.93		59.98	39033	126 15 100-1000		610
	2	8580219 07/16/24 Shipping			8.95	39033	126 15 100-1000		610
69931	1	19919 REALLY GOOD STUFF, LLC 8580217 07/16/24 Math folders 12pk	179.35		155.96	39031	126 15 100-1000		610
	2	8580217 07/16/24 Shipping			23.39	39031	126 15 100-1000		610
69936	1	19919 REALLY GOOD STUFF, LLC 8580215 07/16/24 2nd grade classroom supplies	251.93		251.93	39025	126 15 100-1000		610
69935	1	10299 REMEDIA PUBLICATIONS INC. 18836 08/23/24 Life skills math series	61.99		51.99	39066	226 16 280-1000		610
	2	18836 08/23/24 Shipping			10.00	39066	226 16 280-1000		610
69881	1	25243 SAVVAS 7028826248 07/31/24 MyWorld Interactive	40,920.00		37,200.00*	39078	126 15 100-2210		640
	2	7028826248 07/31/24 Shipping			3,720.00*	39078	126 15 100-2210		640
69882	1	25243 SAVVAS 4027222049 08/15/24 History textbooks	8,553.50		1,650.00	39069	126 50 100-1000		640
	2	7028860369 08/15/24 Digital License			6,755.00	39069	126 50 100-1000		681
	3	4027222049 08/15/24 Shipping			148.50	39069	126 50 100-1000		610
69918	1	10079 SCHOOL SPECIALTY, LLC 34786169 08/28/24 5th grade classroom supplies	148.84		148.84	39045	126 14 100-1000		610
69919	1	10079 SCHOOL SPECIALTY, LLC 1601386 08/27/24 5th grade classroom supplies	170.70		170.70	39045	126 14 100-1000		610

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

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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
69920	1	10079 SCHOOL SPECIALTY, LLC 104611422 09/02/24 Elementary office order	1,137.98	39092	126	15	100-1000	610	
69921	1	10079 SCHOOL SPECIALTY, LLC 04590481 08/20/24 3rd grade level supplies	1,786.49	39030	126	15	100-1000	610	
69922	1	10079 SCHOOL SPECIALTY, LLC 134746895 08/22/24 3rd grade level supplies	191.90	39030	126	15	100-1000	610	
69923	1	10079 SCHOOL SPECIALTY, LLC 134460024 07/24/24 TI 108 calculators	744.20	39035	115	15	494-1000	610	314
69924	1	10079 SCHOOL SPECIALTY, LLC 134461791 07/24/24 2nd grade classroom supplie	94.61	39023	126	15	100-1000	610	
69925	1	10079 SCHOOL SPECIALTY, LLC 134419589 07/19/24 Composition books	125.26	39042	126	15	100-1000	610	
	2	134419589 07/19/24 Holographic pencils	101.10	39042	126	15	100-1000	610	
	3	134419589 07/19/24 Marvel bulletin set	13.83	39042	126	15	100-1000	610	
69926	1	10079 SCHOOL SPECIALTY, LLC 134419608 07/19/24 PES music supplies	10.33	39038	126	15	100-1000	610	
69927	1	10079 SCHOOL SPECIALTY, LLC 134419596 07/19/24 3rd/4th level supplies	43.14	39028	126	15	100-1000	610	
69928	1	10079 SCHOOL SPECIALTY, LLC 104549870 07/26/24 4th grade supplies	393.68	39032	126	15	100-1000	610	
69852		24038 SHEILA FLADAGER Speech Language Pathologist time sheet for September 2024	2,094.64	39032	126	15	100-1000	610	
	1	09/30/24 Speech pathologist timesheet	5,341.00	1,869.35	126	14	280-2150	320	
	2	09/30/24 Speech pathologist timesheet		3,204.60	126	15	280-2150	320	
	3	09/30/24 Speech pathologist timesheet		267.05	126	50	280-2150	320	
69916	1	20367 SHERIDAN ELECTRIC CO-OP 30360 09/18/24 Repair FB Field lights	3,999.00	3,999.00	226	16	100-2600	440	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
69912	1	24803 SIDE BY SIDE EDUCATIONAL 4168 09/19/24 Consulting Services/ expenses	7,435.06		115	15	785-2200	300	785
69913	1	24803 SIDE BY SIDE EDUCATIONAL 4169 09/19/24 Virtual consulting services	295.00		115	15	785-2200	300	785
69894	1	25798 STAPLES TECHNOLOGY SOLUTIONS 000010640 09/13/24 Lenovo Chromebooks	13,484.50	39102	129	14	100-1000	660	
69886		12492 SYSCO MONTANA INC. Maintenance janitor supplies	5,802.40						
	1	543198409 10/01/24 Janitorial supplies	3,800.00		126	90	100-2600	615	
	2	543198409 10/01/24 Janitorial supplies	2,002.40		226	16	100-2600	615	
69887	1	12492 SYSCO MONTANA INC. 543150871 09/03/24 Dairy, meats, frozen	56,091.90		212	90	910-3100	570	
	2	543157262 09/06/24 Can & Dry, Produce	5,980.02		212	90	910-3100	570	
	3	543163025 09/10/24 Produce, meats, canned	9,015.26		212	90	910-3100	570	
	4	543168169 09/13/24 Frozen, produce, dairy	6,669.01		212	90	910-3100	570	
	5	543168169 09/13/24 Frozen, produce, dairy	5,794.01		212	90	910-3100	570	
	6	543174346 09/17/24 Dairy, meats, frozen	7,557.11		212	90	910-3100	570	
	7	543179376 09/20/24 Dairy, frozen, Canned	3,775.56		212	90	910-3100	570	
	8	543184627 09/24/24 Coffee Creamer- Return	-31.59		212	90	910-3100	570	
	9	543184627 09/24/24 Coffee Creamer- Return	6,664.80		212	90	910-3100	570	
	10	543190555 09/27/24 Dairy, Frozen, Produce	831.60		212	90	910-3100	610	
	11	543190555 09/27/24 Dairy, Frozen, Produce	7,745.15		212	90	910-3100	610	
	12	543185253 09/24/24 Paper & Disposable	1,125.75		212	90	910-3100	610	
	13	543185253 09/24/24 Fresh Fruts & veggies	238.72*		212	90	910-3100	572	
	14	543185253 09/24/24 Fresh Fruts & veggies	119.36*		212	90	910-3100	573	
	15	543168167 09/13/24 Coffee MS Open House	205.05		115	90	494-1016	610	314
	16	543168168 09/13/24 Coffee Stirrers HS open hou	41.99		115	90	494-1016	610	314
		543179377 09/20/24 MS sack lunches	360.10		212	90	910-3100	570	
69848	1	22157 TEACHER DIRECT 2024/06830 08/02/24 3rd special ed class suppl	558.44	39060	126	15	280-1000	610	
69849	1	22157 TEACHER DIRECT 2024/05466 07/18/24 2nd grade classroom suppli	354.78	39027	126	15	100-1000	610	

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Frog-Func	Obj	Proj
69850		22157 TEACHER DIRECT	253.32						
1		2024/05465 07/18/24 2nd grade classroom suppl	253.32	39019	126	15	100-1000	610	
2		SHIPPING	0.00	39019	126	15	100-1000	610	
69851		22157 TEACHER DIRECT	327.06						
1		2024/05464 07/18/24 1st grade classroom suppl	327.06	39016	126	15	100-1000	610	
69857		20737 TWILIA BEAR CUB	752.20						
		Travel to Helena for conference							
1		08/29/24 Travel to Helena for conferenc	752.20*		126	50	280-1000	582	
69889		13395 U.S. FOOD SERVICE, INC.	12,595.29						
1		4865752 09/05/24 Produce, Dairy, Dry grocery	3,024.30		212	90	910-3100	570	
2		5060831 09/12/24 Dry grocery, dairy, produce	1,265.55		212	90	910-3100	570	
3		5250687 09/19/24 Pork, beef, poultry, frozen	3,597.52		212	90	910-3100	570	
4		5441638 09/26/24 Dairy, produce, frozen	1,160.23		212	90	910-3100	570	
5		5441634 09/26/24 MS FCS grocery	618.29		126	50	100-1000	610	
6		5060834 09/12/24 Cookies/coffee MS open house	767.01		115	90	494-1016	610	314
7		5441635 09/26/24 Family Event	1,004.49		115	15	494-1000	610	314
8		5060835 09/12/24 Cookies/coffee HS open house	648.26		115	90	494-1016	610	314
9		5060833 09/12/24 PreK sack lunches	429.75		115	15	494-1000	610	314
10		5141100 09/14/24 Sweet Peppers	79.89		212	90	910-3100	570	
69897		22443 ULINE SHIPPING SUPPLIES	893.51						
1		183049063 09/13/24 Visitor/Hanidcap parking si	893.51		226	16	100-2600	615	
69893		23982 VALLEY BUILDERS GLASGOW INC	4,279.53						
		MS woodshop supplies							
1		4176 09/12/24 MS wood shop	2,139.77		126	50	100-1000	610	
2		4176 09/12/24 MS wood shop	2,139.76		126	14	100-1000	610	
69917		25950 VOYAGER SOPRIS LEARNING	1,433.20						
1		8146083 08/31/24 Acadience digital access	1,412.00	39096	126	15	100-1000	610	
2		8146083 08/31/24 Shipping	21.20	39096	126	15	100-1000	610	
69929		22684 WEST MUSIC	130.75						
1		SI2423652 07/18/24 PES music supplies	130.75	39040	126	15	100-1000	610	

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/24

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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
69899		10111 WILL'S OFFICE WORLD	57.53						
		High school math class purchase order							
1		10434963 08/08/24 Math Poster strips	57.53		226	16	100-1000		610
69900		10111 WILL'S OFFICE WORLD	541.96						
1		10435756 09/13/24 Organizer Proj 8pkt	541.96	39087	126	15	280-1000		610
69901		10111 WILL'S OFFICE WORLD	95.64						
1		10435335 08/28/24 Organizer Proj 8pkt	95.64	39087	126	15	280-1000		610
69902		10111 WILL'S OFFICE WORLD	860.76						
1		10435286 08/27/24 Organizer Proj 8pkt	860.76	39087	126	15	280-1000		610
69864		20976 WOLFTRAX BROADCASTING, LLC	234.94						
		KVCK FM invoice							
1		24080194 08/31/24 FM invoice	117.47		126	90	100-2300		540
2		24080194 08/31/24 FM invoice	117.47		226	16	100-2300		540
69865		20976 WOLFTRAX BROADCASTING, LLC	58.74						
1		24080195 08/31/24 KVCK AM Invoice	58.74		126	90	100-2300		540
69866		20976 WOLFTRAX BROADCASTING, LLC	82.95						
1		24080193 08/31/24 FM invoice	82.95		226	16	100-2300		540
69907		22185 WPCI	33.00						
1		S165645 09/30/24 Bus driver testing	33.00		110	50	100-2700		340
69908		22185 WPCI	33.00						
1		S 165213 08/31/24 Bus driver testing	33.00		110	15	100-2700		340
	# of Claims	96	Total:	311,437.69	# of Vendors	61			

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POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/24

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Fund/Account	Amount
110 Elementary Transportation Fund	
101	240.76
115 Elementary Miscellaneous Programs Fund	
101	13,475.37
126 Elementary Impact Aid Fund	
101	154,483.07
128 Elementary Technology Fund	
101	15,000.00
129 Elementary Flex Fund	
101	13,484.50
210 High School Transportation Fund	
101	12.75
212 High School Food Service Fund	
101	75,283.82
215 High School Miscellaneous Programs Fund	
101	465.00
226 High School Impact Aid Fund	
101	31,492.42
228 High School Technology Fund	
101	7,500.00
 Total:	 311,437.69

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POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 24

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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

09/20/24
08:22:38

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/24

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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
69826		24767 PATTI JO BLACK	785.41					
Travel to Bozeman for MCASE fall conference.								
1		08/28/24 Mileage Bozeman	568.16	126	14	280-1000	582	
2		08/28/24 Per Diem meals	217.25	126	14	280-1000	582	
# of Claims		1	Total: 785.41	# of Vendors	1			

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POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 9/24

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Fund/Account	Amount
126 Elementary Impact Aid Fund	
101	785.41
Total:	785.41

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POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 24

Page: 3 of 3
Report ID: AP100A

I have carefully examined the above CLAIM APPROVAL LIST and refer
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Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk



BUDGET v. ACTUAL INVESTMENT

Students First

POPLAR SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 10 / 24

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Com.
101 Elementary General Fund	0.00	626,683.53	4,406,015.08	4,406,015.08	3,779,331.55	14%
110 Elementary Transportation Fund	0.00	53,916.73	480,700.00	480,700.00	426,783.27	11%
111 Elementary Bus Depreciation Fund	0.00	85,900.00	1,146,755.99	1,146,755.99	1,060,855.99	7%
113 Elementary Tuition Fund	0.00	0.00	126.21	126.21	126.21	0%
114 Elementary Retirement Fund	0.00	168,600.35	1,350,000.00	1,350,000.00	1,181,399.65	12%
115 Elementary Miscellaneous Programs	0.00	139,649.61	1,298,129.36	1,298,129.36	1,158,479.75	11%
126 Elementary Impact Aid Fund	0.00	1,017,261.37	7,900,171.02	7,900,171.02	6,882,909.65	13%
128 Elementary Technology Fund	0.00	0.00	30,608.17	30,608.17	30,608.17	0%
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	331,479.03	2,444,374.97	2,444,374.97	2,112,895.94	14%
210 High School Transportation Fund	0.00	17,482.42	195,200.00	195,200.00	177,717.58	9%
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	72,948.05	929,981.00	929,981.00	857,032.95	8%
213 High School Tuition Fund	0.00	5,494.10	39,489.32	39,489.32	33,995.22	14%
214 High School Retirement Fund	0.00	63,095.72	753,420.00	753,420.00	690,324.28	8%
215 High School Miscellaneous Programs	0.00	21,884.21	131,500.30	131,500.30	109,616.09	17%
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	215,570.75	2,668,251.67	2,668,251.67	2,452,680.92	8%
228 High School Technology Fund	0.00	0.00	15,093.08	15,093.08	15,093.08	0%
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	2,890,285.69	26,140,733.49	26,140,733.49	23,250,447.80	11%



INVESTMENT REPORT

Students First

September 25,2024

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

Please invest with STIP \$15,210,000 as follows:

ELEMENTARY	FUND	PREVIOUS MONTH	DIFFERENCE	CURRENT MONTH
101	GENERAL	\$115,000	-\$115,000	\$0
110	TRANSPORTATION	\$160,000	-\$24,500	\$135,500
111	BUS DEPRECIATION	\$1,005,000	\$0	\$1,005,000
113	TUITION	\$0	\$0	\$0
114	RETIREMENT	\$345,000	-\$98,500	\$246,500
115	MISC FUNDS	\$0	\$0	\$0
121	SICK LEAVE	\$20,000	\$2,500	\$22,500
126	IMPACT AID	\$8,000,000	-\$747,500	\$7,252,500
128	TECHNOLOGY	\$20,000	-\$5,000	\$15,000
129	FLEX FUND	\$500,000	\$0	\$500,000
160	BUILDING	\$150,000	\$0	\$150,000
161	BUILDING RESERVE	\$425,000	\$0	\$425,000
ELEMENTARY TOTALS		\$10,740,000	-\$988,000	\$9,752,000
HIGH SCHOOL				
201	GENERAL	\$82,250	-\$32,250	\$50,000
210	TRANSPORTATION	\$110,000	-\$10,000	\$100,000
211	BUS DEPRECIATION	\$525,000	\$25,000	\$550,000
212	HOT LUNCH	\$0	\$0	\$0
213	TUITION	\$0	\$0	\$0
214	RETIREMENT	\$140,000	-\$35,000	\$105,000
215	MISC FUNDS	\$0	\$0	\$0
218	TRAFFIC EDUCATION	\$1,500	\$3,000	\$4,500
221	SICK LEAVE	\$18,000	\$500	\$18,500
226	IMPACT AID	\$4,215,000	-\$95,000	\$4,120,000
228	TECHNOLOGY	\$10,000	\$0	\$10,000
229	FLEX FUND	\$340,000	-\$40,000	\$300,000
260	BUILDING	\$0	\$0	\$0
261	BUILDING RESERVE	\$200,000	\$0	\$200,000
HIGH SCHOOL TOTALS		\$5,641,750	-\$183,750	\$5,458,000
TOTAL INVESTMENTS		\$16,381,750	-\$1,171,750	\$15,210,000

Sincerely,

Judy Linticum
Business Manager



HS ACTIVTY FUND

Students First

Account	Receipts			Misc.		
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)
1 HIGH SCHOOL STUDENT COUNCIL	11147.37	0.00	0.00	0.00	0.00	0.00
4 DRAMA	1749.09	0.00	0.00	0.00	0.00	0.00
5 INDUSTRIAL ARTS	1767.03	0.00	0.00	0.00	0.00	0.00
6 ATHLETICS	10410.02	0.00	0.00	0.00	0.00	0.00
7 ANNUAL	2875.64	0.00	0.00	0.00	0.00	0.00
8 7-8 MS STUDENT COUNCIL	148.43	0.00	0.00	0.00	0.00	0.00
10 MUSIC	7382.19	0.00	0.00	0.00	0.00	0.00
11 FCCIA	4336.01	0.00	0.00	0.00	0.00	0.00
12 NATIONAL HONOR SOCIETY	1599.91	0.00	0.00	0.00	0.00	0.00
13 PEP CLUB	2197.80	0.00	0.00	0.00	0.00	0.00
15 INDIAN CLUB	299.04	0.00	0.00	0.00	0.00	0.00
16 INDEPENDENCE BANK CARD DONATION	33476.50	0.00	0.00	0.00	0.00	0.00
17 DISTRICT MUSIC	0.00	0.00	0.00	0.00	0.00	0.00
21 VENDING ACCOUNT	2839.04	0.00	0.00	0.00	0.00	0.00
22 BPA	1164.82	0.00	0.00	0.00	0.00	0.00
23 INTEREST	44.13	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
39 MCA MT CAREER ASSOC (JMG)	1194.70	0.00	0.00	0.00	0.00	0.00
48 HISTORY CLUB	6690.99	0.00	0.00	0.00	0.00	0.00
50 CLASS OF 2028	1002.29	0.00	0.00	0.00	0.00	0.00
53 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00
54 CLASS OF 2022	4154.62	0.00	0.00	0.00	0.00	0.00
55 CLASS OF 2023	602.47	0.00	0.00	0.00	0.00	0.00
56 CLASS OF 2024	543.55	0.00	0.00	0.00	0.00	0.00
57 CLASS OF 2025	14306.28	0.00	0.00	0.00	0.00	0.00
58 CLASS OF 2026	3803.31	0.00	0.00	0.00	0.00	0.00
59 CLASS OF 2027	859.32	0.00	0.00	0.00	0.00	0.00
60 MS INDIAN CLUB	4881.40	0.00	0.00	0.00	0.00	0.00
61 FUTURE FARMERS OF AMERICAN	591.66	0.00	0.00	0.00	0.00	0.00
898 MISC EARNINGS	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

Total for Student Accounts 120067.61

120067.61



REPORTS

- 6.1 Superintendent**
- 6.2 Administrators**
- 6.3 Directors**

Students First

Agenda Number 6 Informational Items- Reports

POPLAR PUBLIC SCHOOLS 9&9B BOARD AGENDA FACT SHEET MEETING DATE: October 14, 2024

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 Board Report



Superintendent Report for the month of September

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. Celebrations: We held 2 parents events that went very well. Our open house was totally voluntary, and we had a great turnout with staff and community. Our parent-community was held and we served up over 400 hotdogs. We had some great volunteers who helped with supervision, bouncy houses, cooking, and cleaning. Our HS National Honor Society students along with their supervisor Shannon Murphy helped with our parent survey that I will share in the packet.

Our HS students have done a great job as employees. They have proven to help fill quite a few voids in our district.

Our HS girls flag football team did well. This sport is only going to grow.

Greg Gourneau did a great job with Native American Week.

And plenty more. Great job to all staff and students!!!!

2. Minor Issues: You are never without minor issues. A few of them are: needing more subs, bus drivers, support help.
3. Major Issues: Counseling help in the Middle School. If anyone has any connections let me know. Transportation/activity trips for our students. I will discuss this more under 'discussion.'
4. Enrollment Numbers: These are in the packet. 845 students of our fall count.
5. Bullseye walkthroughs: Administration did a total of 73 classroom observations/walkthrough for the month of September. This is a solid number of classroom visits.
6. Here are the total leave numbers for the month of September: Administration had a total of 46 hours of leave and teachers had a total of 1246 hours of leave. Again, I cannot stress enough the importance of this number.
7. Trainings: CPR had over 50 staff interested. Christian Curtis is heading this up. The district will help cover the cost for training. This is an investment that we cannot overlook.

Jake had his first tech training with 26 people who participated, which is great. It has been a number of years since we offered monthly trainings, and we will continue.

Below is a list of all activity trips that Poplar School District has taken so far this year. We have 4 union bus drivers who are supposed to be taking those trips. As the log shows below 96% of trips offered are not being taken by our normal union bus drivers. As you can see below what really saves us is Clint driving and those (2) 15 passenger buses that coaches drive.

If you look at the list below our 15 passenger vans have really saved us big time on activity trips. It would really be in our best interest as a District to invest in a couple more 15 passenger vans. We currently have 2 of them. 2 more would really help Clint in helping to planning and executing activity trips weekly.

We already lost 1 bus driver and I anticipate losing another before the new year which would decrease our normal bus driving pool to 3.

Date	Location	Sport/activity	Total Miles	Driver
8/29	Fairview	Jr./High School Football- (2 buses)	140	Clint Linthicum/Connie Witak
9/13	Wibaux	Jr. High Football	350	Clint Linthicum
8/31	Malta	HS Volleyball	140	Clint Linthicum
9/12	Wolf Point	HS Volleyball	40	Gib Medicine Cloud
9/19	Glasgow	HS Volleyball	140	Clint Linthicum
9/21	Huntley Project	HS Volleyball	600	15 Passenger
9/24	Malta	HS Volleyball	280	Clint Linthicum
8/31	Glasgow	Jr. High Volleyball	140	15 Passenger
9/7	Wolf Point	Jr. High Volleyball	40	15 Passenger
9/14	Harlem	Jr. High Volleyball	400	15 Passenger
9/21	Malta	Jr. High Volleyball	280	Clint Linthicum
8/30	Wolf Point	Cross Country	40	Clint and 2-15 Passengers
9/13	Havre	Cross Country	480	Greg Gourneau
9/21	Baker	Jr. High/HS Cross Country	400	Greg Gourneau
9/26	Frazer	Cross Country	100	Clint Linthicum
8/30	Wolf Point	Jr. High Cross Country	40	Clint Linthicum
9/13	Scobey	Jr. High Cross Country	140	2-15 Passengers
8/31	Glendive	Girls Flag Football	200	15 Passenger
9/17	Wolf Point	Girls Flag Football	40	Clint Linthicum

9/20	Glendive	Girls Flag Football	400	15 Passenger
9/24	Circle	JH Volleyball	130	15 Passenger
9/26	Bozeman	Girls Flag Football	900	2-15 Passengers
9/28	Lodge Grass	HS Girls Volleyball	900	Clint Linthicum
9/28	Scobey	JH Volleyball	140	JT Thompson
10/4	Plentywood	Jr High/HS Football	160	Clint Linthicum/Connie Witak
10/5	Fort Peck	Jr High CC/HS CC	140	Clint Linthicum/15 Passengers

0857 Poplar Public Schools District

Box 458, Poplar, MT 59255

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Student Enrollment Summary Report

Effective Date: 10/07/2024 Enrollment Types: P, S, N

Total Race/Ethnicities: 5 of 7 Total Schools: 5

Race/Ethnicity Source: Federal Male/Female/Total: 425/420/845

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	-	28/28/56	-	-	-	0/2/2	3/0/3	31/30/61
06	0/1/1	36/25/61	-	-	-	1/0/1	-	37/26/63
All Grades	0/1/1	64/53/117	-	-	-	1/2/3	3/0/3	68/56/124

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	-	30/24/54	-	-	-	-	-	30/24/54
All Grades	2/0/2	59/55/114	-	-	-	-	0/1/1	61/56/117

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	2/1/3	30/36/66	-	-	-	-	0/1/1	32/38/70
10	-	37/42/79	-	-	-	-	-	37/42/79
11	-	35/33/68	-	-	-	0/1/1	1/1/2	36/35/71
12	0/1/1	24/30/54	-	-	-	-	-	24/31/55
All Grades	2/2/4	126/141/267	-	-	-	0/1/1	1/2/3	129/146/275

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	-	38/34/72	1/0/1	-	-	0/1/1	2/0/2	41/35/76
04	-	39/27/66	-	-	-	0/1/1	0/1/1	39/29/68
KF	-	20/24/44	-	-	-	0/1/1	1/1/2	21/26/47
PK	-	15/11/26	-	-	-	1/0/1	-	16/11/27
All Grades	-	160/155/315	1/0/1	-	-	2/5/7	4/2/6	167/162/329

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	117	100.00%
Poplar High School	274	99.64%
Poplar School	322	97.87%
Total	834	98.70%

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

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

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

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

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

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

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

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

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

Oct. 7th, 2024

Enrollment: 331

Teacher Leave: 420 Hours

Student Attendance:

Overall Attendance – 88.65%

PK	92.19%
KF	85.20%
01	89.03%
02	86.68%
03	91.32%
04	88.23%

Oct. 2nd Half Day Professional Development

On Oct. 2nd the students of Poplar Elementary were released at 12:30 to allow staff to receive training on Utilizing our Acadience Benchmarking data to create intervention groups and more specifically what instructional resources best served each intervention groups. This training was provided by our Literacy Consultants (Kim Penn & Kim Wakefield). The intention behind this approach is to reduce the achievement gap that we see in our District Benchmark Assessment data that we see over our students' academic careers. These interventions are intended to meet the specific individual needs of each of our students.

John Wetsit
Elementary Principal

Quality Teachers – Quality Students

October Board Report

244 Students enrolled

Students are still trickling in from other neighboring districts.

Middle School Positions still available

5-8 Middle School Counselor

2-3 Paraprofessional's (have two on the board for hire tonight)

Teacher Leave for August

550 hours

Formal teacher Evaluations Completed

14

Walkthrough's Completed

36

Middle School News:

- Fall MAP testing has been completed. The results are shown below.
- We had a very successful Open house, and had just over 50 parents come into our building. Parents were welcomed with Coffee, Cookies, and yard sign to display at home.
- Buffalo Unity Project dates have been set for the last week in October. We were just notified that grant money we typically depend on from OPI is not available for this year, so we are currently going around and asking for help to fund our project locally. As of right now we have \$10,000 in committed donations.
- 5th and 6th grade participated in the cultural fair at the Powwow grounds and all teachers had positive remarks from their time down there.
- We had 10 8th graders who were able to participate in a college visit to Dickinson and United Tribes. This trip was completely funded by the Canku program through the college.

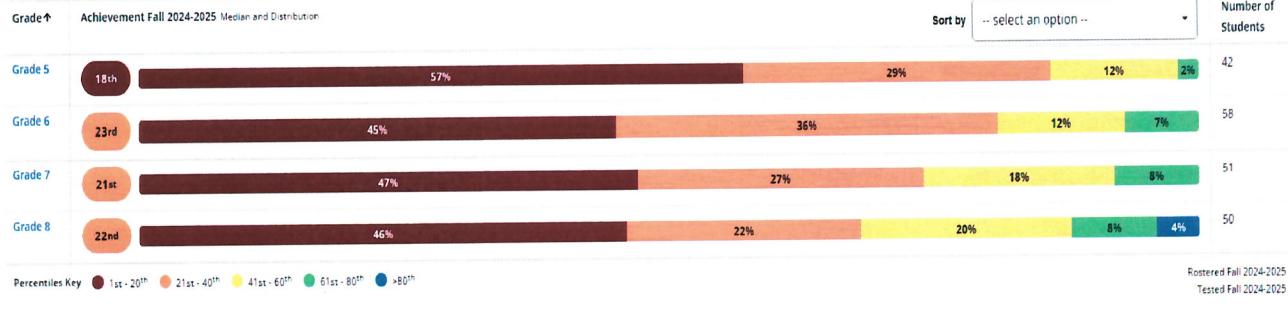
October Board Report

Math MAP results

School Profile

Achievement by Grade

Poplar Middle | Math K-12

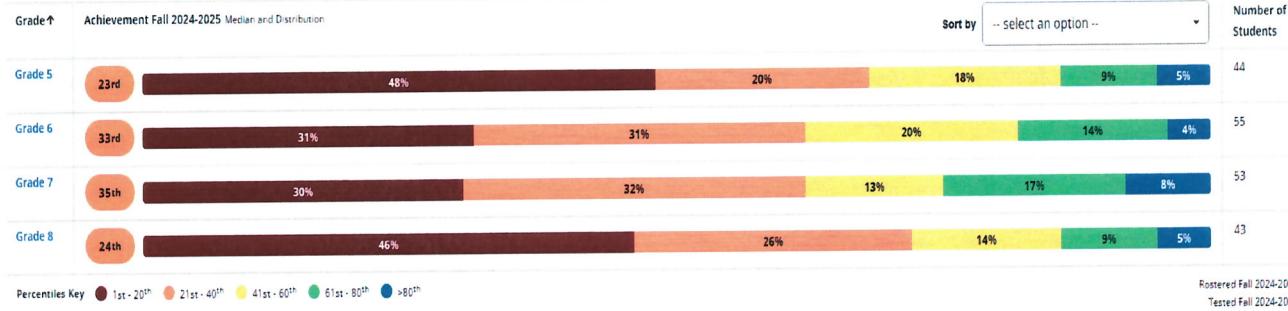


Reading MAP Results

School Profile

Achievement by Grade

Poplar Middle | Reading

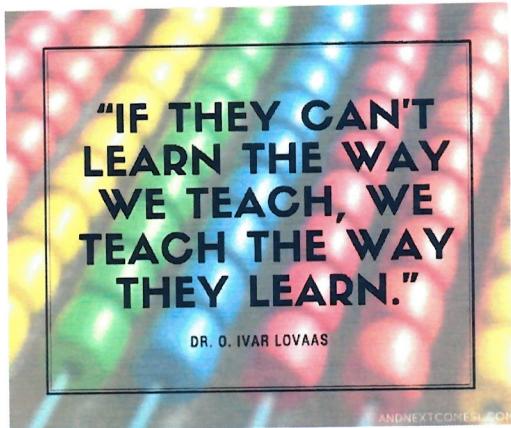


HIGH SCHOOL PRINCIPAL REPORT

October Board Meeting

Principal Report

- Current Student Enrollment: 275 students
- Open positions: Counselor (1)
- Student workers
 - Have been good to help in areas that need help
 - Administrators in other buildings said they are doing good and are glad we are now doing this
- Acellus Training
 - In the agreement with Acellus from last year we are required to send someone to the training
 - Benefit: We only pay half per student and Acellus has a grant that covers the other half
- Open House
 - 26/33 staff showed up and 41 students parents showed up
- Community Event
 - Enjoyed cooking and serving the community/students/teachers
 - There were a lot of people that showed up and it seemed like a great success
- JDC
 - Currently providing 9 individuals with education in JDC
 - One girl received enough credits to receive her HS diploma May 2025 she had only .5 credits in January
 - Another girl is on pace to receive enough credits to receive a diploma by December maybe earlier
 - Students are working hard putting in hours and receiving credits
- Teacher Leave for September
 - 251 hours
 - Leave isn't too bad it just seems that the leave is always on the same days as other teachers
 - Hopefully the substitute pay is increased to attract more subs
 - Currently have 1 substitute district wide that is available
 - Having to combine a few classes/place them in the foyer/having admin cover classes



Special Education Board Report, October 14

- There are approximately 185 students with IEPs. This number fluctuates with drops and transfers.
- August/September 29 IEP meetings, 5 Initial Evaluation meetings-all 5 students qualified for services.
- We have polled teachers to ask them what trainings they would like after school in regard to SPED and SPED Dept will offer trainings based on their comments.
- I attended Nonviolent Crisis Prevention Training. I will be training my SPED staff and other school staff. Training entails the CPI Guiding Philosophy of Care, Welfare, Safety and Security. This is a Person-Centered and Trauma-Informed Approach. I also will be training them in disengagement and holding skills.
- I attended the annual OPI SPED Directors meeting, and it was mainly in regard to compliance monitoring which we went through last year and Poplar Schools SPED made compliance in all areas in all schools. OPI-SPED at the state level is undergoing many changes due to a federal review and a constant change of employees.
- I have been completing walk throughs with the Bullseye Program.
- High School students with IEPs/504s with parent permission are in the Pre-Employment Transition Service Program. SPED staff created a Work Plan to follow to guide our students to help with their transition goals. This program is through Vocational Rehabilitation Services.

Patti Jo Black, Poplar Schools SPED Director

6.3 Directors Reports

Food Service-Mary Plante

Maintenance-Mike Gorder

Transportation-Clint Linthicum

Business-Judy Linthicum (will report in consent agenda)

Jake Riediger-Technology

Athletic Director-Brock Copenhagen

September 2024 Kitchen Monthly Report

This month we cooked and provided a total of 11615 Breakfasts and 11488 Lunches to the students.

Pre-k - 4th grade: Breakfast – 4578 meals and Lunch – 5607 meals.

5th & 6th grade: Breakfast – 1714 meals and Lunch – 2216 meals.

7th & 8th grade: Breakfast – 1519 meals and Lunch – 1905 meals.

9th – 12th grade: Breakfast – 3804 meals and Lunch – 1760 meals.

Adults: Lunch – 1097 meals.

We are starting our FFVP (Fresh Fruit & Vegetable Program) this month. This program provides Fresh Fruits and Vegetables to Grades Kindergarten – Sixth. We receive funding through the state to use for this program. This program promotes healthy eating habits and introduces fruits and vegetables to the students. It is setup to be consumed in the classrooms.

If anyone needs the kitchen to order food or supplies for your school events, please make sure you turn in a Request for special orders to the cafeteria at least 1 week prior to your event. These forms can be found in the school office I believe. Please have the Principle sign off on them.

Time seems to be flying by its already October.

Any questions please feel free to contact me or come visit our lunchroom.

Report

From Mike Gorder <Mike.Gorder@poplarschools.com>
Date Mon 10/7/2024 12:32 PM
To Keith Erickson <Keith.Erickson@poplarschools.com>

Maintenance Report

October 2024

AC project still in progress still need 2 more classroom units to be installed and Dales is still working on HS gym AC

ES school south parking lot bid came pretty high meeting with facility committee to see what action to take

Hydro seeding went well green grass is working its way out

State boiler inspection was all good

Fire extinguishers checked and tagged for another year

I would like to hire Taylor Buckles, River Olson, and Ryder Olson as substitute custodians

Thank you

Mike



(No subject)

From Clint Linthicum <Clint.Linthicum@poplarschools.com>

Date Tue 10/8/2024 9:58 AM

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

Transportation report Clint Linthicum

Trying to schedule A appointment for MCI cruiser at A MCI dealership in Minnesota

To fix all air leaks check brakes & alignment . They will fly a guy over to drive the bus there and back pretty reasonable. Other than that same old stuff

Get [Outlook for iOS](#).

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

Elementary Principal

Phone: 406-768-6630

Middle School Principal

Phone: 406-768-6730

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

Technology Report

Tech department responded to approximately 190 tasks in September

Ran cable for the Hudl Camera in the HS Gym but thinking the camera will need to be moved come basketball season for a better view

Still working with American Time on clock displays

We had Smart Notebook and Lumio Software training on the 27th. We had 23 teachers attend. Heard positive feedback from those who came.

Working with teachers on technology training they would like to have in the future. Had a couple teachers reach out to me who are willing to head up some training also.

Jake Riediger

Technology Director

ATHLETIC DIRECTOR REPORT

OCTOBER 14th BOARD MEETING

- Current Openings as of 10/7/2024 when completing the report and pending recommendations to the board.
 - **Middle School**
 - 7/8 Boys Basketball (1)
 - 5/6 Boys Basketball (1)
 - 7/8 Girls Basketball (2)
 - 5-8 Wrestling (3)
 - **High School**
 - Head Coach Cheer (1)
 - Winter Concessions Manager (1)
 - Pep Club Advisor (1)
- Volleyball Head Coach-Resignation on 9/25/24
- Grade Checks were completed on 9/23/24- 2 HS Athletes put on Probation
- Sheridan Electric replace 5-8 new light bulbs at the football field. There were more out, but they were unable to replace those.
- Recommend looking at getting a PA/Sound System at the Football Field
- 5/6 Grade Girls and Boys Basketball Started 10/7/24
- 7/8 Grade Girls Basketball will start 10/14/24
- HS Speech and Drama started 10/1/24
- Volleyball- Glasgow @ Poplar - October 18th - **PINK NIGHT**
- Volleyball- Scobey @ Poplar- October 24th- **SENIOR NIGHT**
- Football/Cross Country- Scobey @ Poplar- October 19th- **SENIOR NIGHT**
- Student Participation-Recently Started Sports
 - **Middle School**
 - 5/6 Girls Basketball-14
 - 5/6 Boys Basketball-30
 - **High School**
 - Speech & Drama-10

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

Brock Copenhaver

Career Pathways/Athletic Director



DISCUSSION AGENDA

Students First

Agenda Number 7 Discussion Agenda

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: October 14, 2024

SUMMARY:

7.1 Parent Survey Results

Included in the packet are results from a parent survey that was recently conducted during our parent events. Those who did a survey received a Poplar Indians backpack. Results are included in the packet.

7.2 15 Passenger Vans Purchase

Included in my board report is a list of activity trips for this year. Our normal bus drivers have only taken 2 trips. Between Clint, sub bus drivers, and the (2) 15 fifteen passenger vans we are able to piece it together. It would be extremely helpful if we could add another 2 passenger vans. Whether used or new I think these are going to help solve our issue of regular bus drivers not taking activity trips.

Board Policy 7320 allows for the superintendent to approve most purchases of less than \$80,000. I would like to move on purchasing these.

7.3 ESSER Remaining Funds

We had a facility meeting recently (Larae, Lori, Me, Mike Gorder) and threw some ideas around how to spend the remaining roughly \$300,000 in ESSER building funds. A bid came back for \$475,000 for the elementary parking lot which is out of our budget. Judy called OPI and there is a possibility that we might not be able to spend that money. Judy will explain.

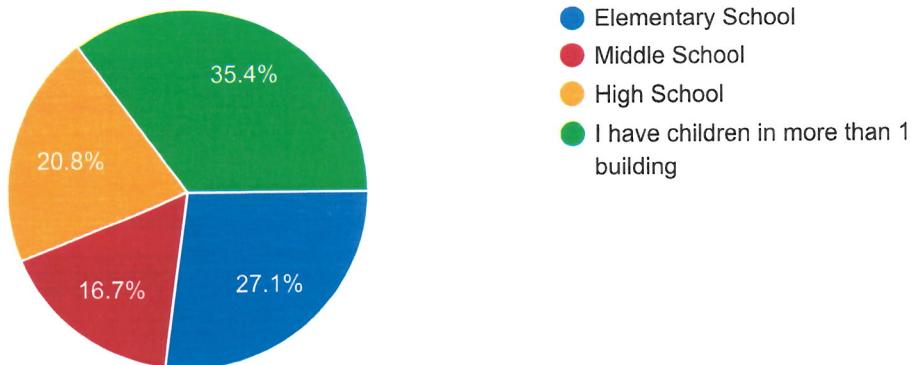
Poplar Schools Parent Survey

48 responses

What building(s) do you have children in?

 Copy

48 responses

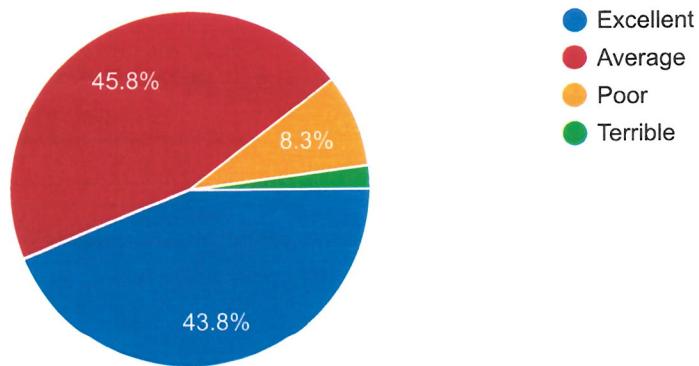


- Elementary School
- Middle School
- High School
- I have children in more than 1 building

How would you rate Poplar Schools' communication with you as a parent?

 Copy

48 responses

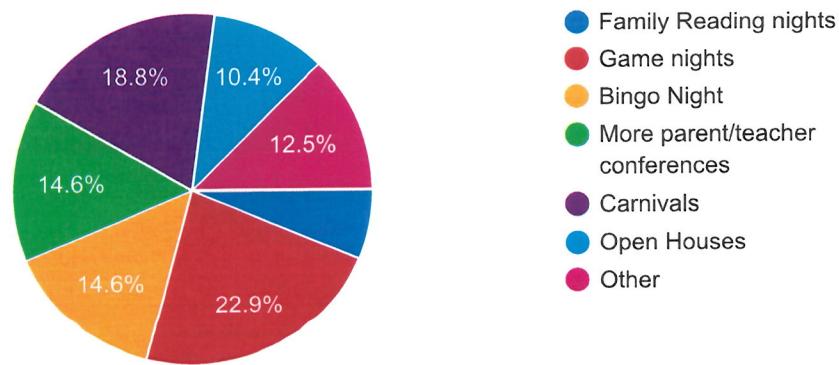


- Excellent
- Average
- Poor
- Terrible

What parent events would you like Poplar Schools to offer?

 Copy

48 responses



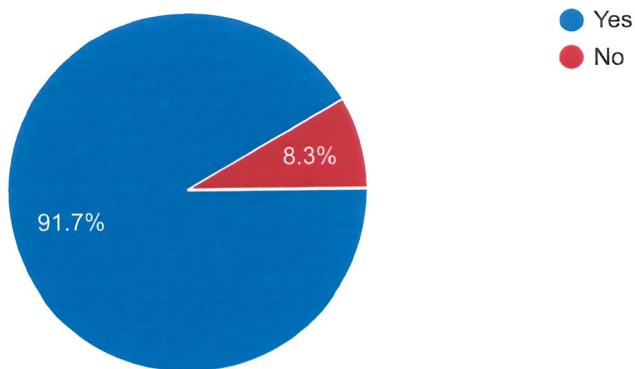
- Family Reading nights
- Game nights
- Bingo Night
- More parent/teacher conferences
- Carnivals
- Open Houses
- Other



Do you feel welcomed and accepted as a parent at Poplar School District?

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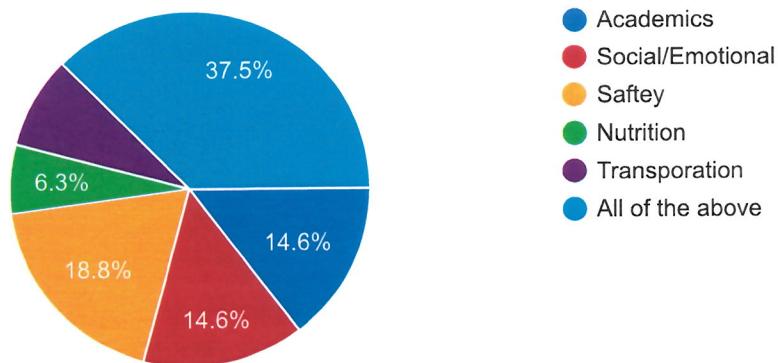
48 responses



What are your major concerns for your child at Poplar Schools for 2024-2025

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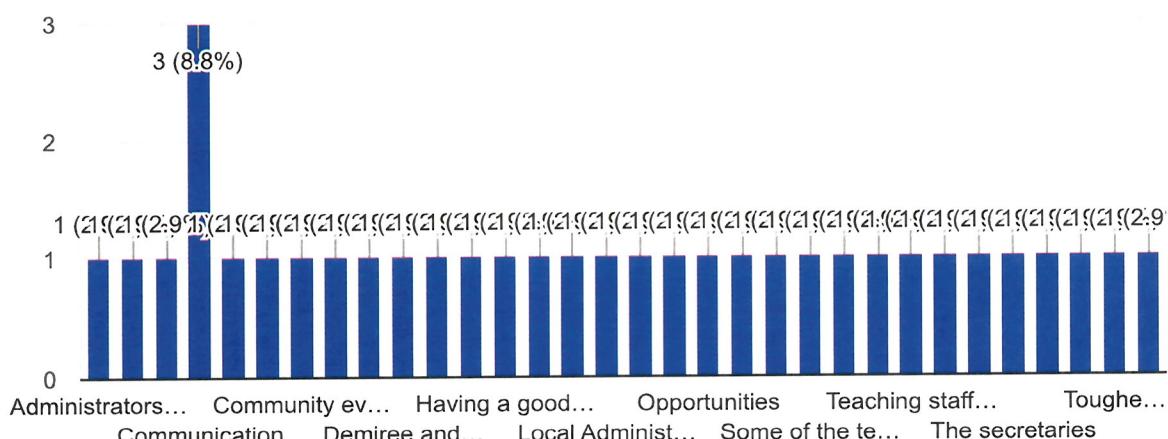
48 responses



In your opinion what are Poplar Schools' strengths?

 Copy

34 responses



In your opinion what are Poplar Schools' weaknesses?

26 responses

lack of attention

Administration

Sports Transportation, lunch menu

Nutrition

Fairness

The coaching situation in sports

I have always felt like the school should have metal detectors, kids are getting a little scary lately. Gym class being an elective class, that should be an everyday class for all the kids. Teachers don't really touch bases with parents when there kids grades are starting to slip, it matters to some parents!

I would like to see more hands on learning and projects. Science should be more hands on and its not. Any hands on or more enriching activities to go with the book learning. We have the Buffalo Unity Project and that's great but more day to day hands on learning. I would also like to see a return to more arts choir, theater, marching band. They used to be here. In the 90s my sister in law would ask me to spend the day with her at the high-school when we were in town i went to all of her classes with her. There were more opportunities then.

Bully protection is not effective

Community involvement

Child supervision

Discipline

N/A

None that I know of

They need to serve more food to the kids. Those small portions just are cutting it my child comes home hungry.

Communication w parents if go to the nurse



Communication w guardians when student goes to nurse

Providing rigor for the kids that are at grade level. Administration needs to be available in the buildings..

Only 1 parent teacher conference is offered.

They need to switch to 4 day school days like WP

Poplar school can improve the quality and efficiency in the Dakota Language and cultures.

Communication

Academics and coaching of all sports

Needs more cultural, identity and native language in our school setting. Our students are proud of who they come from so we need to help grow this seed.

Need more one on one tutoring.

communication!

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Action Agenda

Students First



Action Items 8.1-8.4

8.1 Personnel Report

8.2 Sub Pay Increase

8.3 Montana Conference of Educational Leaders Interest

8.4 Board Committee Assignments

Agenda Number 8.1 Personnel Report

POPLAR PUBLIC SCHOOLS 9&9B BOARD AGENDA FACT SHEET MEETING DATE: October 14, 2024

SUMMARY: The Personnel Report is a concise reporting method for all personnel actions in the district for the month. The Personnel Report has two section, 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 as presented.*

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

ACTION

CERTIFIED STAFF

NAME	FTE	SALARY	POSITION	SUPERVISOR	EFFECTIVE DATE

OTHER

NAME	FTE	HOURLY WAGE	POSITION	SUPERVISOR	EFFECTIVE DATE

CLASSIFIED STAFF

NAME	FTE	HOURLY WAGE	Salary	POSITION	SUPERVISOR	EFFECTIVE DATE
Andrew Moran	1	\$12.80	\$18,432	Para	M. Norgaard	SY25
Chenelle Cantrell	1	\$12.80	\$18,432	Para	M. Norgaard	SY25

CO- AND EXTRACURRICULAR STAFF

NAME	STIPEND	POSITION	SUPERVISOR	EFFECTIVE DATE
Andrew Azure-Youpee	\$2699	7/8 Boys Basketball	B. Copenhaver	SY25
Wilfred Lambert	\$2699	7/8 Boys Basketball	B. Copenhaver	SY25
Jed Loucks	\$2249	5/6 Boys Basketball	B. Copenhaver	SY25
Kylee Stump	\$2699	7/8 Girls Basketball	B. Copenhaver	SY25
Samantha Youngman	\$2699	7/8 Girls Basketball	B. Copenhaver	SY25
Jessie Colon	\$5847	HS Cheer Coach	B. Copenhaver	SY25
Jacob Berger	\$3149	MS Wrestling	B. Copenhaver	SY25
Jeff Berger Sr.	\$3149	MS Wrestling	B. Copenhaver	SY25
Marvin Youpee	\$3149	MS Wrestling	B. Copenhaver	SY25
Samantha Youngman	Prorated	C Squad Volleyball (prorated)	B. Copenhaver	SY25

SUBSTITUTES

NAME	POSITION	Rate	Supervisor	Effective Date
Levi Humphreys	Bus Driver	\$26.01	C. Linthicum	SY25
Taylor Buckles	Maintenance	\$15.60	M. Gorder	SY25
River Olson	Maintenance	\$12.50	M. Gorder	SY25
Ryder Olson	Maintenance	\$12.50	M. Gorder	SY25
David Small	Teacher Sub	\$12.50	Admin	SY25
Becky Stensland	Teacher Sub	\$12.50	Admin	SY25

Annie Cuny	Teacher Sub	\$12.50	Admin	SY25
Katie Reynan	Teacher Sub	\$12.50	Admin	SY25
Levi Humphreys	Teacher Sub	\$12.50	Admin	SY25

VOLUNTEER APPROVAL				
NAME	POSITION	SUPERVISOR	EFFECTIVE DATE	
Christian Curtis	HS Cheerleading	B. Copenhaver	SY25	
*Hilary Gourneau	HS Volleyball	B. Copenhaver	SY25	
Kylee Stump	HS Volleyball	B. Copenhaver	SY25	

* Denotes a Contingent Hiring as outlined in BP 5122.

INFORMATION

IN-DISTRICT TRANSFER			

RESIGNATIONS		
Name	Position	Supervisor
Preston Pedraza	Sped Para	P. Black
John Person	Bus Driver	C. Linthicum
Janaeaya Sutherland	HS Head Volleyball Coach	B. Copenhaver

Agenda Number 8.2
Sub Pay Increase-Teachers

POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 14, 2024

SUMMARY: Sub pay currently sits at \$100.00 a day (\$12.50) and hour. This amount has been unchanged in Poplar School District for over 10 years.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost – Increase from \$12.50 to \$20.00 per hour

SAMPLE MOTION: *I make a motion to increase sub pay for teachers to \$20.00 per hour.*

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

Agenda Number 8.3
MCEL Interest

POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 14, 2024

SUMMARY: The district will pay for Trustees to either attend MCEL in person or virtually.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached –

Fund -

Estimated Cost –

SAMPLE MOTION: *I make a motion for all school board trustees to attend MCEL in person or virtually.*

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

Agenda Number 8.4
Board Committee Assignments

POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 14, 2024

SUMMARY: Previous to the school board vacancy the following committee assignments were designated:

Budget: Robyn and Marvin

Facilities: Larae and Marvin

Policy: Lori and Marvin

The Board needs to assign new committee members or new committees. No more than 2 members per committee.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached –

Fund -

Estimated Cost –

SAMPLE MOTION: *I make a motion to propose the following committee assignments:*

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

Committees

Board Member Committees

The Board may create Board member committees as deemed necessary. The Board Chair will make all appointments to Board member committees. Notice of Board member committee meetings shall be given in the same manner as notice for special meetings, and Board member committee meetings shall be open to the public.

Citizen Committees

The Board or the Superintendent may create committees that involve community members as deemed necessary, either on an ad hoc or regular basis. The Board Chair or the Superintendent will make all appointments to citizen committees and will establish the parameters and duties for the citizen committees. Notice of citizen committee meetings shall be given in the same manner as notice for special meetings, and citizen committee meetings shall be open to the public.

Administrative Committees

The Superintendent may create administrative committees as deemed necessary. The Superintendent will make all appointments to the administrative committees. In determining whether an administrative committee meeting shall be open to the public, the following factors, although not exhaustive in nature, should be considered: (1) the frequency with which the committee meets; (2) whether the committee is deliberating or just gathering facts; (3) whether the deliberations concern a matter of policy rather than ministerial or administrative functions; (4) whether the committee members have executive authority and experience; and (5) the results of the meeting. If the presiding officer determines that the administrative committee should be held in compliance with the Open Meeting Act, he shall provide notice of the meeting in the same manner as notice for a special meeting, and the administrative meeting shall be open to the public.

Legal Reference:

§ 2-3-203, MCA

Meetings of public agencies and certain associations of public agencies to be open to public - exceptions

Crofts v. Associated Press (2004), 2004 MT 120

Policy History

Adopted on:

Revised on: 11 July 2016

Items of Interest

9.1

Work Session Dates: None

9.2

Special Meeting Dates: None

9.3

Regular Meeting Date: November 11, 2024 @ 5:15



Agenda Number 10: Adjournment

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: October 14, 2024

SUMMARY: Adjournment for the October 14, 2024 meeting.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost –

SAMPLE MOTION: *I move to adjourn the October 14, 2024 regular school board meeting.*

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