

Poplar School District

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

Larae Crowley
Chairman

Kenny Smoker, Jr.
Vice Chairman

Robyn Baker
Trustee

Marva Chapman
Trustee

Lori Smoker
Trustee

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

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

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

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

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



Poplar

School District

**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 Burshia
Brock Copenhaver
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) Jestin 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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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 Trnsprtn&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						
Contracting 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	Acct/Source/ 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	Acct/Source/ 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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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	Acct/Source/ Prog-Func	Obj	Proj	
69778		12805 GRAINGER	981.48						
1		9200820489 07/31/24 Striping paint, marking pa	981.48		226 16	100-2600	615		
69766		14472 GREAT LAKES SPORTS	77.56						
		Elementary gym supplies SY24-25							
1		337728-00 07/16/24 Fitness spots- multi colo	64.99	39043	126 15	100-1000	610		
2		337728-00 07/16/24 Shipping	12.57		126 15	100-1000	610		
0									
69817		25502 GREG GOURNEAU	75.00						
		Cell phone service charge for the month of September 2024							
1		09/04/24 Monthly service charge	75.00		126 90	100-2600	531		
69768		20749 HOUGHTON MIFFLIN HARCOURT	3,000.00						
		Read 180 and Math 180 coaching license							
1		956124014 08/12/24 Coaching license	1,500.00	39089	126 14	100-1000	320		
2		956124014 08/12/24 Coaching license	1,500.00	39089	126 50	100-1000	320		
69825		20749 HOUGHTON MIFFLIN HARCOURT	11,175.00						
		MAP growth testing k-12							
1		117090 09/01/24 K-12 MAP growth testing	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		24967 INDIAN IMPACT SCHOOLS OF MT	7,500.00						
		Annual membership dues 2025							
1		1110 06/21/24 Annual membership dues 2025	7,500.00		126 90	100-2300	810		
69781		21189 INSECT LORE	85.97						
1		INV2534630 08/08/24 2 CUPS VOUCHER	63.98	39084	126 15	100-1000	610		
2		INV2534630 08/08/24 1 CUP VOUCHER	21.99	39084	126 15	100-1000	610		
69819		14345 J & M DISTRIBUTING	3,374.00						
		Milk charges for August 2024							
1		72112 08/20/24 Milk for cafeteria	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	Acct/Source/ 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 Elem 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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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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69736		21278 ROOSELVELT 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 classrom supplies Sy 24/25							
1		4568301 08/06/24 Title 1 classroom supplies	278.66	39051	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		
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		
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		
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		
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		
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	
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		

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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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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
69780		13393 THE BODY SHOP	358.00						
1		30267 08/13/24 Back window on 1997 Chevy	358.00		226 16	100-2600	440		
69824		13395 U.S. FOOD SERVICE, INC.	5,372.52						
1		4687240 08/29/24 Produce, dry grocery	3,103.65		212 90	910-3100	570		
2		4492432 08/22/24 Produce, dairy, dry grocery	1,104.78		212 90	910-3100	570		
3		4587997 08/26/24 Dry grocery, meats, frozen	1,164.09		212 90	910-3100	570		
69770		22443 ULINE SHIPPING SUPPLIES	3,289.56						
1		182040957 08/20/24 Maint supplies	2,000.00		126 90	100-2600	615		
2		182040957 08/20/24 Maint supplies	1,289.56		226 16	100-2600	615		
69804		22443 ULINE SHIPPING SUPPLIES	73.50						
1		180650531 07/17/24 Sped office supplies	73.50	39065	226 16	280-1000	610		
69805		25950 VOYAGER SOPRIS LEARNING	695.00						
PreK 4/5 kit									
1		7996413 07/12/24 Pre K 4/5 kit	695.00		126 15	100-2210	610		
69806		10111 WILL'S OFFICE WORLD	173.82						
HS math classroom supplies									
1		10434739 07/30/24 Golf pencils	173.82	39075	226 16	100-1000	610		
69807		10111 WILL'S OFFICE WORLD	607.09						
HS math class supplies									
1		10434646 07/29/24 HS math class supplies	607.09	39075	226 16	100-1000	610		
69808		10111 WILL'S OFFICE WORLD	199.96						
HS math class supplies									
1		10434680 07/29/24 HS math class supplies	199.96	39075	226 16	100-1000	610		
69809		10111 WILL'S OFFICE WORLD	29.04						
HS math class supplies									
1		10434639 07/26/24 HS math supplies	29.04	39075	226 16	100-1000	610		
69810		10111 WILL'S OFFICE WORLD	89.45						
HS math class supplies									
1		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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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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									
2		CC-13432 09/10/24 DISTRICT PHONES	1,236.42		226	625			
NEMONT TELEPHONE COOPERATIVE, INC.									
3		CC-13432 09/10/24 DISTRICT PHONES	1,236.42		CC Accounting: 226-	16-100-2600-531			
NEMONT TELEPHONE COOPERATIVE, INC.									
4		CC-13432 09/10/24 DISTRICT PHONES	1,236.42		126	625			
NEMONT TELEPHONE COOPERATIVE, INC.									
5		CC-13432 09/10/24 DISTRICT PHONES	1,236.42		CC Accounting: 126-	15-100-2600-531			
NEMONT TELEPHONE COOPERATIVE, INC.									
6		CC-13432 09/10/24 TECH DEPT PHONES	125.75		126	625			
NEMONT TELEPHONE COOPERATIVE, INC.									
7		CC-13432 09/10/24 MAINTENANCE PHONES	89.96		CC Accounting: 126-	50-100-2600-531			
NEMONT TELEPHONE COOPERATIVE, INC.									
8		CC-13432 09/10/24 TRANSPORTATION PHONES	100.01		126	625			
NEMONT TELEPHONE COOPERATIVE, INC.									
					CC Accounting: 110-	14-100-2700-531			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9		CC-13433 08/30/24 Groceries 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	CC-13440 08/09/24 Rooms Principals meeting	671.44		115 625			50
BEST WESTERN			CC Accounting: 115-	50-100-1000-582-	50		
32	CC-13440 08/09/24 Rooms Principals meeting	332.45		115 625			50
BEST WESTERN			CC Accounting: 115-	50-100-1000-582-	50		
33	CC-13441 08/09/24 Rooms principals meetings	423.04		215 625			304
LA QUINTA INN AND SUITES			CC Accounting: 215-	16-420-2200-582-304			
34	CC-13441 08/09/24 Rooms principals meetings	423.04		215 625			304
LA QUINTA INN AND SUITES			CC Accounting: 215-	16-420-2200-582-304			
35	CC-13441 08/09/24 Rooms principals meetings	423.04		215 625			304
LA QUINTA INN AND SUITES			CC Accounting: 215-	16-420-2200-582-304			
36	CC-13441 08/28/24 Homecoming coronation set	457.96		226 625			
ANDERSONS			CC Accounting: 226-	16-100-1000-610			
37	CC-13441 08/29/24 Water JH football	24.95		126 625			
REYNOLDS SUPERMARKET			CC Accounting: 126-	50-720-3500-582			
38	CC-13441 08/29/24 HS football meal	218.14		226 625			
PIZZA HUT			CC Accounting: 226-	16-720-3502-582			
39	CC-13441 08/29/24 Gas football Fairview	39.71		226 625			
MISC VENDOR			CC Accounting: 226-	16-720-3500-624			
40	CC-13441 08/29/24 Gas football Fairview	59.85		226 625			
AGLAND CO-OP			CC Accounting: 226-	16-720-3500-624			
41	CC-13441 08/29/24 Jr. High football meal	306.58		126 625			
PIZZA HUT			CC Accounting: 126-	50-720-3500-582			
42	CC-13441 09/03/24 Homecoming feed	363.25		226 625			
BUCKHORN CAFE			CC Accounting: 226-	16-100-1000-610			
43	CC-13441 09/04/24 Flowers funeral service	75.00		226 625			
FRIESEN'S FLORAL			CC Accounting: 226-	16-100-1000-610			
44	CC-13441 08/22/24 Flights to acellus conf.	2,087.88		115 625			50
UNITED AIRLINES			CC Accounting: 115-	50-100-1000-582-	50		
45	CC-13442 08/10/24 Room principals meeting	1,080.36		115 625			50
MISC VENDOR			CC Accounting: 115-	15-100-1000-582-	50		
46	CC-13442 08/13/24 Classroom supplies	174.91		126 625			
TEACHERS PAY TEACHERS			CC Accounting: 126-	15-100-1000-610			
47	CC-13442 08/29/24 Gift certificates	750.00		126 625			
BLACKBIRD MERCANTILE			CC Accounting: 126-	15-100-1000-610			
48	CC-13442 08/30/24 water & gatorade HS XC	67.93		226 625			
ALBERTSON'S			CC Accounting: 226-	16-720-3501-582			
49	CC-13442 08/31/24 Extension cord projector	49.99		126 625			
AGLAND CO-OP			CC Accounting: 126-	15-100-2400-610			
50	CC-13442 08/12/24 Student backpacks	1,581.55		115 625			700
BACKPACKS USA			CC Accounting: 115-	15-470-1000-610-700			
51	CC-13444 08/08/24 25ft HDMI cable	57.69		126 625			
WALMART			CC Accounting: 126-	15-141-1000-610			
52	CC-13444 08/29/24 MacBooks & warranty	6,375.98		126 625			
APPLE			CC Accounting: 126-	50-141-1000-610			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
53		CC-13444 09/05/24 Zoom cloud storage	10.00		226 625			
ZOOM				CC Accounting: 226-	16-141-1000-610			
54		CC-13445 08/05/24 Pencil sharpener	31.13		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
55		CC-13445 08/05/24 Kinder class supplies	79.98		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
56		CC-13445 08/05/24 MS social studies supplies	41.78		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
57		CC-13445 08/05/24 Office supplies	236.54		126 625			
AMAZON				CC Accounting: 126-	14-100-1000-610			
58		CC-13445 08/05/24 Office supplies	236.53		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
59		CC-13445 08/05/24 1st grade class supplies	468.76		126 625			
AMAZON				CC Accounting: 126-	15-280-1000-610			
60		CC-13445 08/05/24 3rd level class supplies	228.62		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
61		CC-13445 08/05/24 MS social studies supplies	15.97		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
62		CC-13445 08/05/24 4th level class supplies	68.30		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
63		CC-13445 08/05/24 4th level class supplies	81.11		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
64		CC-13445 08/05/24 4th level class supplies	159.99		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
65		CC-13445 08/05/24 Counselor supplies	266.11		126 625			
AMAZON				CC Accounting: 126-	15-100-2120-610			
66		CC-13445 08/05/24 Tech camera	283.59		126 625			
AMAZON				CC Accounting: 126-	14-141-1000-610			
67		CC-13445 08/05/24 5th grade class supplies	120.01		126 625			
AMAZON				CC Accounting: 126-	14-100-1000-610			
68		CC-13445 08/05/24 4th grade class supplies	78.56		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
69		CC-13445 08/05/24 Kinder classroom supplies	269.85		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
70		CC-13445 08/05/24 MS social studies supplies	25.99		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
71		CC-13445 08/05/24 MS office supplies	54.05		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
72		CC-13445 08/05/24 7th team class supplies	36.46		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
73		CC-13445 08/05/24 MS Science class supplies	13.48		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
74		CC-13445 08/05/24 PES JOM order	810.90		115 625			700
AMAZON				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		CC-13445 08/05/24 MS office supplies	67.22		126 625			
AMAZON				CC Accounting: 126-	14-100-1000-610			
76		CC-13445 08/05/24 MS office supplies	67.21		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
77		CC-13445 08/05/24 PES classroom supplies	301.83		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
78		CC-13445 08/05/24 MS science classroom supplie	496.31		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
79		CC-13445 08/05/24 Glue sticks MS science	8.27		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
80		CC-13445 08/05/24 Elem class supplies	16.54		126 625			
AMAZON				CC Accounting: 126-	15-280-1000-610			
81		CC-13445 08/05/24 3rd level class supplies	535.30		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
82		CC-13445 08/06/24 Kitchen supplies	56.39		212 625			
AMAZON				CC Accounting: 212-	90-910-3100-610			
83		CC-13445 08/06/24 HS band online studio	374.00		226 625			
MISC VENDOR				CC Accounting: 226-	16-100-1000-610			
84		CC-13445 08/06/24 7th team class supplies	619.46		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
85		CC-13445 08/06/24 JOM/PES supplies	25.98		115 625			700
AMAZON				CC Accounting: 115-	15-470-1000-610-700			
86		CC-13445 08/06/24 Awards HS weights class	555.33		226 625			
MISC VENDOR				CC Accounting: 226-	16-100-1000-610			
87		CC-13445 08/06/24 Kinder class supplies	218.89		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
88		CC-13445 08/06/24 PES classroom supplies	140.57		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
89		CC-13445 08/06/24 Courtclean package MS	1,067.92		126 625			
MISC VENDOR				CC Accounting: 126-	50-100-1000-610			
90		CC-13445 08/06/24 Heritage student thesaurus	217.50		126 625			
MISC VENDOR				CC Accounting: 126-	14-100-1000-640			
91		CC-13445 08/06/24 HS office supplies	23.00		226 625			
AMAZON				CC Accounting: 226-	16-100-2400-610			
92		CC-13445 08/07/24 HS english supplies	61.13		226 625			
AMAZON				CC Accounting: 226-	16-100-1000-610			
93		CC-13445 08/07/24 MS class incentives	29.92		126 625			
AMAZON				CC Accounting: 126-	14-280-1000-610			
94		CC-13445 08/07/24 HS office supplies	305.98		226 625			
AMAZON				CC Accounting: 226-	16-100-2400-610			
95		CC-13445 08/07/24 HS office supplies	63.88		226 625			
AMAZON				CC Accounting: 226-	16-100-2400-610			
96		CC-13445 08/08/24 HS office supplies	12.78		226 625			
AMAZON				CC Accounting: 226-	16-100-2400-610			

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

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
119		CC-13445 08/08/24 PES JOM supply order	288.12		115 625			700
AMAZON				CC Accounting: 115-	15-470-1000-610-700			
120		CC-13445 08/09/24 PES JOM supply order	329.28		115 625			700
AMAZON				CC Accounting: 115-	15-470-1000-610-700			
121		CC-13445 08/08/24 HS english supplies	405.94		226 625			
AMAZON				CC Accounting: 226-	16-100-1000-610			
122		CC-13445 08/08/24 PES JOM supply order	2,564.86		115 625			700
AMAZON				CC Accounting: 115-	15-470-1000-610-700			
123		CC-13445 08/08/24 Kitchen supplies	373.22		212 625			
AMAZON				CC Accounting: 212-	90-910-3100-610			
124		CC-13445 08/08/24 HS history class supplies	23.58		226 625			
AMAZON				CC Accounting: 226-	16-100-1000-610			
125		CC-13445 08/08/24 MS math class supplies	19.98		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
126		CC-13445 08/08/24 HS weights class incentives	836.00		226 625			
TROPHY SMACK				CC Accounting: 226-	16-100-1000-610			
127		CC-13445 08/08/24 HS history class supplies	120.00		226 625			
AMAZON				CC Accounting: 226-	16-100-1000-610			
128		CC-13445 08/08/24 MS JOM supply order	60.60		115 625			700
AMAZON				CC Accounting: 115-	14-470-1000-610-700			
129		CC-13445 08/08/24 HS JOM supply order	1,094.85		115 625			700
AMAZON				CC Accounting: 115-	50-470-1000-610-700			
130		CC-13445 08/08/24 HS JOM supply order	271.45		115 625			700
AMAZON				CC Accounting: 115-	50-470-1000-610-700			
131		CC-13445 08/08/24 HS counselor supplies	127.92		226 625			
AMAZON				CC Accounting: 226-	16-100-2120-610			
132		CC-13445 08/08/24 Elem class supplies	53.90		126 625			
AMAZON				CC Accounting: 126-	15-280-1000-610			
133		CC-13445 08/08/24 Kinder class supplies	40.28		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
134		CC-13445 08/08/24 HS library supplies	177.08		226 625			
AMAZON				CC Accounting: 226-	16-100-2225-610			
135		CC-13445 08/08/24 3rd level class supplies	131.88		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
136		CC-13445 08/08/24 HS class supplies	29.97		226 625			
AMAZON				CC Accounting: 226-	16-280-1000-610			
137		CC-13445 08/09/24 File folder tabs	49.87		226 625			
AVERY				CC Accounting: 226-	16-280-1000-610			
138		CC-13445 08/09/24 Ag dept supplies	278.90		226 625			
AMAZON				CC Accounting: 226-	16-390-1000-610			
139		CC-13445 08/09/24 Leg extension curl machine	645.00		226 625			
WORKOUT HEALTHY				CC Accounting: 226-	16-100-1000-610			
140		CC-13445 08/09/24 MS office supplies	89.80		126 625			
AMAZON				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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Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
163	CC-13445 08/22/24 Security guards gear	109.96		126 625			
AMAZON			CC Accounting: 126-	90-100-2660-610			
164	CC-13445 08/22/24 4th grade class supplies	89.99		126 625			
AMAZON			CC Accounting: 126-	15-100-1000-610			
165	CC-13445 08/22/24 MS title 1 class supplies	24.95		126 625			
AMAZON			CC Accounting: 126-	50-100-1000-610			
166	CC-13445 08/23/24 MS title 1 class supplies	17.19		126 625			
AMAZON			CC Accounting: 126-	50-100-1000-610			
167	CC-13445 08/09/24 MS JOM supply order	1,317.77		115 625			700
AMAZON			CC Accounting: 115-	14-470-1000-610-700			
168	CC-13445 08/09/24 Kinder class supplies	8.99		126 625			
AMAZON			CC Accounting: 126-	15-100-1000-610			
169	CC-13445 08/09/24 Staff lunch	52.99		126 625			
MAIN STREET GROCERY			CC Accounting: 126-	90-100-2300-610			
170	CC-13445 08/09/24 MS JOM supply order	89.95		115 625			700
AMAZON			CC Accounting: 115-	14-470-1000-610-700			
171	CC-13445 08/09/24 Kinder class supplies	169.82		126 625			
AMAZON			CC Accounting: 126-	15-100-1000-610			
172	CC-13445 08/09/24 Staff lunch	120.00		126 625			
FROSTEE'S			CC Accounting: 126-	90-100-2300-610			
173	CC-13445 08/09/24 Wood shop supplies	388.71		226 625			
AMAZON			CC Accounting: 226-	16-390-1000-610			
174	CC-13445 08/09/24 MS math class supplies	85.95		126 625			
AMAZON			CC Accounting: 126-	50-100-1000-610			
175	CC-13445 08/09/24 Kinder class supplies	20.99		126 625			
AMAZON			CC Accounting: 126-	15-100-1000-610			
176	CC-13445 08/12/24 Kinder class supplies	6.99		126 625			
AMAZON			CC Accounting: 126-	15-100-1000-610			
177	CC-13445 08/10/24 HS history class supplies	106.15		226 625			
AMAZON			CC Accounting: 226-	16-100-1000-610			
178	CC-13445 08/10/24 Staff lunch	126.20		126 625			
BUCKHORN CAFE			CC Accounting: 126-	90-100-2300-610			
179	CC-13445 08/11/24 6th team supplies	2,623.12		126 625			
WALMART			CC Accounting: 126-	14-100-1000-610			
180	CC-13445 08/12/24 Apple Ipad	224.00		226 625			
AMAZON			CC Accounting: 226-	16-280-1000-610			
181	CC-13445 08/12/24 Apple Ipad	448.00		126 625			
AMAZON			CC Accounting: 126-	14-280-1000-610			
182	CC-13445 08/12/24 Pizza/pretzal warmer	839.00		215 625			1
WEBSTAIRANT STORE			CC Accounting: 215-	16-390-1000-610- 1			
183	CC-13445 08/12/24 Activity table	379.99		126 625			
AMAZON			CC Accounting: 126-	15-280-1000-610			
184	CC-13445 08/12/24 HS history class supplies	14.99		226 625			
AMAZON			CC Accounting: 226-	16-100-1000-610			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
185		CC-13445 08/12/24 HS library supplies	59.97		226 625			
AMAZON				CC Accounting: 226-	16-100-2225-610			
186		CC-13445 08/12/24 MS classroom supplies	731.74		126 625			
AMAZON				CC Accounting: 126-	14-280-1000-610			
187		CC-13445 08/12/24 MS classroom supplies	54.97		126 625			
AMAZON				CC Accounting: 126-	14-280-1000-610			
188		CC-13445 08/12/24 HS office supplies	48.89		226 625			
AMAZON				CC Accounting: 226-	16-100-2400-610			
189		CC-13445 08/12/24 Kinder class supplies	391.56		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
190		CC-13445 08/12/24 Ag class mounting kits	3,883.76		226 625			
RINEHART TAXIDERM				CC Accounting: 226-	16-100-1000-610			
191		CC-13445 08/23/24 MS classroom supplies	73.52		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
192		CC-13445 08/23/24 Chromebook chargers	249.25		126 625			
AMAZON				CC Accounting: 126-	14-280-1000-610			
193		CC-13445 08/23/24 HS history class supplies	58.41		226 625			
AMAZON				CC Accounting: 226-	16-100-1000-610			
194		CC-13445 08/23/24 Elem class supplies	29.64		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
195		CC-13445 08/23/24 HS band/music supplies	12.99		226 625			
AMAZON				CC Accounting: 226-	16-100-1000-610			
196		CC-13445 08/26/24 HS band/music supplies	33.58		226 625			
AMAZON				CC Accounting: 226-	16-100-1000-610			
197		CC-13445 08/23/24 MS classroom supplies	47.97		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
198		CC-13445 08/23/24 Coffee organizer	17.79		126 625			
AMAZON				CC Accounting: 126-	50-100-2400-660			
199		CC-13445 08/23/24 Black toner cartridge	53.89		126 625			
AMAZON				CC Accounting: 126-	15-141-1000-610			
200		CC-13445 08/23/24 HS history class supplies	118.54		226 625			
AMAZON				CC Accounting: 226-	16-100-1000-610			
201		CC-13445 08/23/24 MS classroom supplies	203.97		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
202		CC-13445 08/23/24 Task cards	15.07		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
203		CC-13445 08/23/24 Girls flag football equip.	1,785.00		215 625			58
BSN SPORTS				CC Accounting: 215-	16-720-3500-610-			
204		CC-13445 08/23/24 HDMI cable	64.95		126 625			
AMAZON				CC Accounting: 126-	15-141-1000-610			
205		CC-13445 08/23/24 LG monitor	89.30		226 625			
AMAZON				CC Accounting: 226-	16-141-1000-610			
206		CC-13445 08/24/24 MS classroom supplies	46.90		126 625			
AMAZON				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		CC-13445 08/26/24 MS classroom supplies	296.20		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
208		CC-13445 08/26/24 Elem classroom supplies	82.44		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
209		CC-13445 08/26/24 Elem classroom supplies	8.89		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
210		CC-13445 08/26/24 Keurig MS office	149.99		126 625			
AMAZON				CC Accounting: 126-	50-100-2400-660			
211		CC-13445 08/26/24 Badge ID holders	124.49		126 625			
AMAZON				CC Accounting: 126-	14-280-1000-610			
212		CC-13445 08/26/24 MS classroom supplies	16.99		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
213		CC-13445 08/26/24 MS classroom supplies	92.02		126 625			
AMAZON				CC Accounting: 126-	50-100-1000-610			
214		CC-13445 08/27/24 Elem classroom supplies	202.34		126 625			
AMAZON				CC Accounting: 126-	15-100-1000-610			
215		CC-13445 08/27/24 HS band/music supplies	97.75		226 625			
AMAZON				CC Accounting: 226-	16-100-1000-610			
216		CC-13445 08/27/24 MS office supplies	96.54		126 625			
AMAZON				CC Accounting: 126-	14-100-1000-610			
217		CC-13445 08/27/24 Elem counselor supplies	8.99		126 625			
AMAZON				CC Accounting: 126-	15-100-2120-610			
218		CC-13445 08/27/24 Security guards equip	193.75		126 625			
AMAZON				CC Accounting: 126-	90-100-2660-610			
219		CC-13445 08/28/24 MS classroom supplies	41.95		126 625			
AMAZON				CC Accounting: 126-	14-100-1000-610			
220		CC-13445 08/28/24 Gate closed signs	63.76		126 625			
AMAZON				CC Accounting: 126-	90-100-2600-615			
221		CC-13445 08/28/24 Books MS	17.76		126 625			
AMAZON				CC Accounting: 126-	14-100-2225-640			
222		CC-13445 08/28/24 10 x 16 x 6 shed	6,059.00		115 625			50
MONTANA SHED CENTER LLC				CC Accounting: 115-	50-100-1000-730-			
223		CC-13445 08/29/24 Tables office staff	79.96		126 625			
AMAZON				CC Accounting: 126-	90-100-2300-610			
224		CC-13445 08/29/24 Books MS	16.00		126 625			
AMAZON				CC Accounting: 126-	14-100-2225-640			
225		CC-13445 08/29/24 Playground closed signs	269.70		126 625			
AMAZON				CC Accounting: 126-	90-100-2600-615			
226		CC-13445 08/29/24 Central office supplies	228.38		126 625			
AMAZON				CC Accounting: 126-	90-100-2300-610			
227		CC-13445 08/30/24 Books MS	5.99		126 625			
AMAZON				CC Accounting: 126-	14-100-2225-640			
228		CC-13445 08/30/24 Books MS	264.86		126 625			
AMAZON				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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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
251	CC-13448 08/08/24 1000 custom magnets	1,176.12		115 625			785
	CMAGNETS.COM			CC Accounting: 115- 50-785-3300-610-785			
252	CC-13448 08/17/24 Meals new employees	277.77		126 625			
	AMERICAN LEGION SUPPER CLUB			CC Accounting: 126- 90-100-2300-582			
253	CC-13448 08/17/24 Meals new employees	277.77		226 625			
	AMERICAN LEGION SUPPER CLUB			CC Accounting: 226- 16-100-2300-582			
254	CC-13448 08/17/24 Meals new employees	92.13		126 625			
	BUCKHORN CAFE			CC Accounting: 126- 90-100-2300-582			
255	CC-13448 08/17/24 Meals new employees	92.12		226 625			
	BUCKHORN CAFE			CC Accounting: 226- 16-100-2300-582			
256	CC-13448 08/27/24 Digital wall of fame	3,180.64		115 625			785
	ROCKET ALUMNI SOLUTIONS			CC Accounting: 115- 50-785-3300-610-785			
257	CC-13448 09/04/24 Employee recognition 40+yrs	302.79		115 625			50
	TITOKA TIBI			CC Accounting: 115- 14-100-1000-610- 50			
258	CC-13449 08/27/24 Meal AD meeting in WP	39.00		226 625			
	DAD'S BAR & GRILL			CC Accounting: 226- 16-720-3500-582			
259	CC-13449 08/30/24 Volleyball scorebooks	30.00		226 625			
	TAVERN			CC Accounting: 226- 16-720-3506-610			
260	CC-13449 08/31/24 Rooms FFA convention	3,520.92		226 625			
	COMFORT INN			CC Accounting: 226- 16-720-3500-582			
261	CC-13449 08/31/24 Meal Girls flag football	103.00		215 625			58
	REYNOLDS SUPERMARKET			CC Accounting: 215- 16-720-3500-582- 58			
262	CC-13449 08/31/24 Gas girls flag football	70.04		215 625			58
	Cenex			CC Accounting: 215- 16-720-3500-582- 58			
263	CC-13449 08/31/24 Meal girls flag football	85.54		215 625			58
	SUBWAY			CC Accounting: 215- 16-720-3500-582- 58			
264	CC-13449 09/04/24 Nylon twine FB field	12.49		226 625			
	AGLAND CO-OP			CC Accounting: 226- 16-720-3502-610			
265	CC-13449 09/04/24 White marking paint XC meet	35.37		226 625			
	AGLAND CO-OP			CC Accounting: 226- 16-720-3501-610			
266	CC-13449 09/04/24 Yard markers flag football	436.98		215 625			58
	SCHEELS			CC Accounting: 215- 16-720-3500-610- 58			
267	CC-13449 09/04/24 Flag football supplies	183.28		215 625			58
	MISC VENDOR			CC Accounting: 215- 16-720-3500-610- 58			
268	CC-13451 08/13/24 Gas	58.34		126 625			
	EXXON MOBILE			CC Accounting: 126- 50-280-1000-582			
269	CC-13451 08/28/24 Education law conference	125.00		126 625			
	MISC VENDOR			CC Accounting: 126- 15-280-1000-330			
270	CC-13451 08/29/24 Snap Type Pro 2	49.99		126 625			
	APPLE			CC Accounting: 126- 14-280-1000-681			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
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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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
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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POPLAR SCHOOLS
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		25582 ACELLUS EDUCATIONAL SERVICES LLC	925.00						
1		100434 09/04/24 37 Acellus License	925.00		115 15 494-1000		610	314	
69895		25862 ADVANCED SOLUTIONS LLC	650.00						
1		3051 09/06/24 Schoolwide pest elimination	650.00		126 90 100-2600		440		
69856		25259 AGEDNET.NET	465.00						
12 month AgEdNet subscription									
1		54517 08/16/24 12 month subscription	465.00		215 16 451-1412		610	825	
69842		24823 ANDY HOLLOM	12.75						
Meal reimbursement									
1		09/24/24 Meal reimbursement	12.75		210 16 100-2700		582		
69860		25955 BECKER'S SCHOOL SUPPLY	538.06						
1		2005278-IN 09/17/24 10" Stack chairs	538.06	39067	226 16 280-1000		610		
69937		20220 BIG VALLEY WATER	159.00						
1		178930 08/09/24 Water HS	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		20220 BIG VALLEY WATER	465.00						
1		179402 09/09/24 Water HS	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		24666 BROCK COPENHAVER	75.00						
Cell phone service cost for the month of October 2024									
1		10/07/24 Cell phone service cost	75.00		226 16 100-2600		531		
69906		20184 BSN SPORTS	647.00						
1		926648524 08/30/24 Baden volleyball	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&mmtnc 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		24356 HI-TECH ELECTRIC INC.	1,250.00						
1		3383 09/14/24 Motor for cirrculating pump	1,250.00		226 16 100-2600		440		
69915		24356 HI-TECH ELECTRIC INC.	10,000.00						
1		3382 09/14/24 Condensing unit walk in freeze	10,000.00		126 90 100-2600		440		
69888		14345 J & M DISTRIBUTING	6,408.90						
1		72293 09/03/24 Milk for cafeteria	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		25360 JOHN WETSIT	75.00						
		Cellphone service for the month of October 2024							
1		10/07/24 Cell phone service cost	75.00		126 90 100-2600		531		
69871		25983 JORI RUSSELL	244.08						
1		0002 09/25/24 Health/Wellness community feed	244.08		226 16 100-1000		610		
69859		24700 LEARNING A-Z	4,105.00						
		1 year Learning A-Z subscription							
1		8169318 09/06/24 1 Year subscription	4,105.00*	39101	126 15 280-1000		681		
69875		24786 LEWIS REESE	75.00						
		Cell phone service for the month of October 2024							
1		10/07/24 Cell phone service cost	75.00		126 90 100-2600		531		
69853		14492 LINDE GAS AND EQUIPMENT INC.	111.99						
		Industrial Acetylene and CO2							
1		45553279 09/30/24 Acetylene and CO2	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		25863 MARCO TECHNOLOGIES LLC. NW 7128	896.34					
1		12923481 09/09/24 HP color laserjet	896.34		126 15 141-1000		610	
69863		25863 MARCO TECHNOLOGIES LLC. NW 7128	87.50					
1		12884968 08/29/24 Marco Support help	87.50		226 16 141-1000		610	
69870		23218 MASSP REAGION IV	220.00					
2	Region IV Dues							
1		10/03/24 Region IV Dues	220.00		226 16 100-1000		810	
69903		23961 MCGRAW-HILL EDUCATION LLC	1,471.68					
	Digital Math TE							
1		1340173220 09/05/24 Digital Math TE	1,471.68	39099	126 14 100-1000		640	
69904		23961 MCGRAW-HILL EDUCATION LLC	2,177.33					
	2nd grade my math textbooks and digital textbooks							
1		1338829350 09/09/24 My math student textbooks	1,933.20	39095	126 15 100-1000		610	
2		1338829350 09/09/24 Shipping	244.13	39095	126 15 100-1000		610	
69905		23961 MCGRAW-HILL EDUCATION LLC	461.25					
1		1339078090 09/03/24 My math subscriptions	461.25	39095	126 15 100-1000		610	
69938		25256 MEDCO SPORTS MEDICINE	2,763.72					
1		97896965 08/09/24 Athletic Training supplies	2,373.35*	39086	226 16 720-3514		610	
2		97896965 08/09/24 Shipping	390.37*	39086	226 16 720-3514		610	
69939		25256 MEDCO SPORTS MEDICINE	358.90					
1		97900310 08/12/24 Athletic training supplies	358.90*	39086	226 16 720-3514		610	
69896		24040 MID-AMERICAN RESEARCH CHEMICAL	4,212.56					
1		0829743-IN 09/13/24 Janitorial supplies	3,000.00		126 90 100-2600		615	
2		0829743-IN 09/13/24 Janitorial supplies	1,212.56		226 16 100-2600		615	
69872		21147 MORGAN NORGAARD	75.00					
	Cell phone service for the month of October 2024							
1		10/07/24 Cell phone service cost	75.00		126 90 100-2600		531	

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
69858		25937 NESSY LEARNING LLC	3,778.50					
1		NESUS6109 09/06/24 6 MONTH SUBSCRIPTION	3,778.50*	39100	126 15 280-1000		681	
69867		25132 NORTHERN PLAINS INDEPENDENT	3,075.89					
		Advertising for August 2024						
1		ci-5570 08/31/24 Advertising August 2024	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		25610 ORIENTAL TRADING	397.89					
1		7319852390 07/18/24 MS library AR prizes	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		25610 ORIENTAL TRADING	258.53					
1		7319658700 07/17/24 4th grade classroom suppli	258.53	39036	126 15 100-1000		610	
69877		24767 PATTI JO BLACK	75.00					
		Cell phone services for the month of October 2024						
1		10/07/24 Cell phone service cost	75.00		226 16 100-2600		531	
69892		25958 PERFORM BETTER	845.00					
1		293383 09/09/24 JUST SUMP SYSTEM	795.00	39082	226 16 100-1000		610	
2		293383 09/09/24 Shipping	50.00		226 16 100-1000		610	
69861		23706 PINE COVE CONSULTING	41,400.00					
		Managed service agreement July 2024-June 2025						
1		22351C-DP 07/31/24 Service agreement 24-25	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		10253 PITNEY BOWES PURCHASE POWER	595.79					
1		09/16/24 Postage meter refill	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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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
69883		25782 POOLE SPRINKLERS AND LAWN CARE	2,730.00					
1		425 09/13/24 Hydro Seeding Boulevards	2,730.00		126 90	100-2600	440	
69932		12487 POSITIVE PROMOTIONS	272.20					
1		07426148 08/07/24 Academic planners	272.20	39013	126 15	100-2400	610	
69930		19919 REALLY GOOD STUFF, LLC	68.93					
1		8580219 07/16/24 4th grade classroom supplies	59.98	39033	126 15	100-1000	610	
2		8580219 07/16/24 Shipping	8.95	39033	126 15	100-1000	610	
69931		19919 REALLY GOOD STUFF, LLC	179.35					
1		8580217 07/16/24 Math folders 12pk	155.96	39031	126 15	100-1000	610	
2		8580217 07/16/24 Shipping	23.39	39031	126 15	100-1000	610	
69936		19919 REALLY GOOD STUFF, LLC	251.93					
1		8580215 07/16/24 2nd grade classroom supplies	251.93	39025	126 15	100-1000	610	
69935		10299 REMEDIA PUBLICATIONS INC.	61.99					
1		I8836 08/23/24 Life skills math series	51.99	39066	226 16	280-1000	610	
2		I8836 08/23/24 Shipping	10.00	39066	226 16	280-1000	610	
69881		25243 SAVVAS	40,920.00					
1		7028826248 07/31/24 MyWorld Interactive	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		25243 SAVVAS	8,553.50					
1		4027222049 08/15/24 History textbooks	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		10079 SCHOOL SPECIALTY, LLC	148.84					
1		34786169 08/28/24 5th grade classroom supplies	148.84	39045	126 14	100-1000	610	
69919		10079 SCHOOL SPECIALTY, LLC	170.70					
1		1601386 08/27/24 5th grade classroom supplies	170.70	39045	126 14	100-1000	610	

10/09/24
12:48:21

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

Page: 9 of 14
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		10079 SCHOOL SPECIALTY, LLC	1,137.98						
1		104611422 09/02/24 Elementary office order	1,137.98	39092	126 15 100-1000		610		
69921		10079 SCHOOL SPECIALTY, LLC	1,786.49						
1		04590481 08/20/24 3rd grade level supplies	1,786.49	39030	126 15 100-1000		610		
69922		10079 SCHOOL SPECIALTY, LLC	191.90						
1		134746895 08/22/24 3rd grade level supplies	191.90	39030	126 15 100-1000		610		
69923		10079 SCHOOL SPECIALTY, LLC	744.20						
1		134460024 07/24/24 TI 108 calculators	744.20	39035	115 15 494-1000		610	314	
69924		10079 SCHOOL SPECIALTY, LLC	94.61						
1		134461791 07/24/24 2nd grade classroom supplie	94.61	39023	126 15 100-1000		610		
69925		10079 SCHOOL SPECIALTY, LLC	125.26						
1		134419589 07/19/24 Composition books	101.10	39042	126 15 100-1000		610		
2		134419589 07/19/24 Holographic pencils	13.83	39042	126 15 100-1000		610		
3		134419589 07/19/24 Marvel bulletin set	10.33	39042	126 15 100-1000		610		
69926		10079 SCHOOL SPECIALTY, LLC	43.14						
1		134419608 07/19/24 PES music supplies	43.14	39038	126 15 100-1000		610		
69927		10079 SCHOOL SPECIALTY, LLC	393.68						
1		134419596 07/19/24 3rd/4th level supplies	393.68	39028	126 15 100-1000		610		
69928		10079 SCHOOL SPECIALTY, LLC	2,094.64						
1		104549870 07/26/24 4th grade supplies	2,094.64	39032	126 15 100-1000		610		
69852		24038 SHEILA FLADAGER	5,341.00						
		Speech Language Pathologist time sheet for September 2024							
1		09/30/24 Speech pathologist timesheet	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		20367 SHERIDAN ELECTRIC CO-OP	3,999.00						
1		30360 09/18/24 Repair FB Field lights	3,999.00		226 16 100-2600		440		

10/09/24
12:48:21

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

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

10/09/24
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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
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 suppli	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	

10/09/24
12:48:21

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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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

10/09/24
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POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/24

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Report ID: AP110

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

10/09/24
12:48:24

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

Page: 14 of 14
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

09/20/24
08:22:38

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

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
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				

09/20/24
08:22:39

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

Page: 2 of 3
Report ID: AP110

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

09/20/24
08:22:39

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
the same to the Board of Trustees.

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk



Poplar

School District

BUDGET v. ACTUAL INVESTMENT

Students First

10/01/24
16:03:02

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

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
101 Elementary General Fund	0.00	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 Lenthicam
Business Manager



Poplar

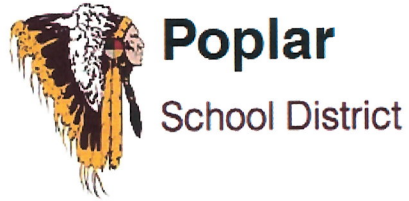
School District

HS ACTIVITY FUND

Students First

Page: 1 of 4
Report ID: S100

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

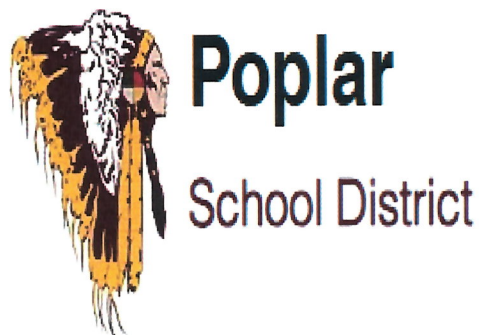
6.1-6.3: Directors', Principals', and the Superintendent's reports to the Board are informational items designed to share progress towards goals being accomplished within each respective area of operation. Monthly reporting is intended to highlight the accomplishments of individual students, classrooms, 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
Generated on 10/10/2024 07:48:30 AM Page 1 of 1**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

K-4 Principal

John Wetsit

Phone: (406) 768-6631

5-8 Principal

Morgan Norgaard

Phone: (406) 768-6731

9-12 Principal

Frank Gourneau

Phone: (406) 768-6831

SPED Director

Patti Black

Phone: (406) 768-6812

K-4 Associate Principal

Greg Gourneau

Phone: (406) 768-6634

5-8 Associate School Principal

Lewis Reese

Phone: (406) 768-6735

9-12 Associate Principal

Coy Weeks

Phone: (406) 768-6818

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

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.

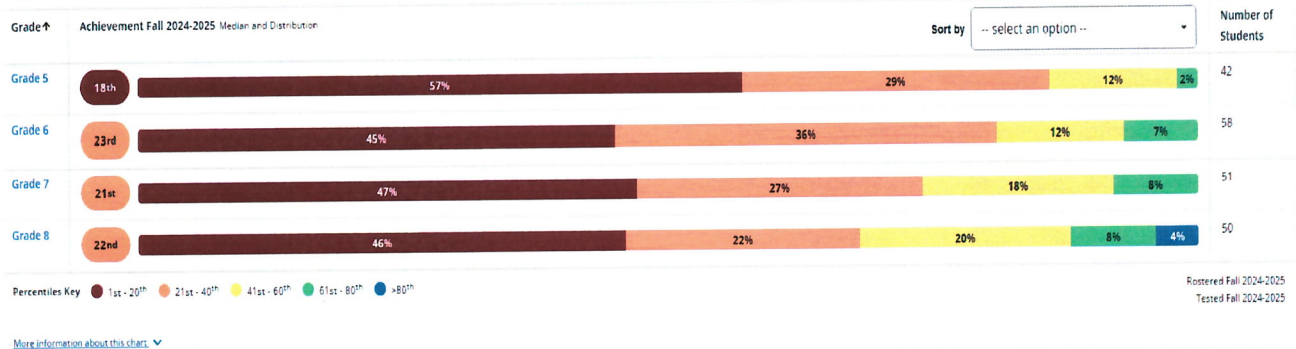
October Board Report

Math MAP results

School Profile

Achievement by Grade

Poplar Middle | Math K-12

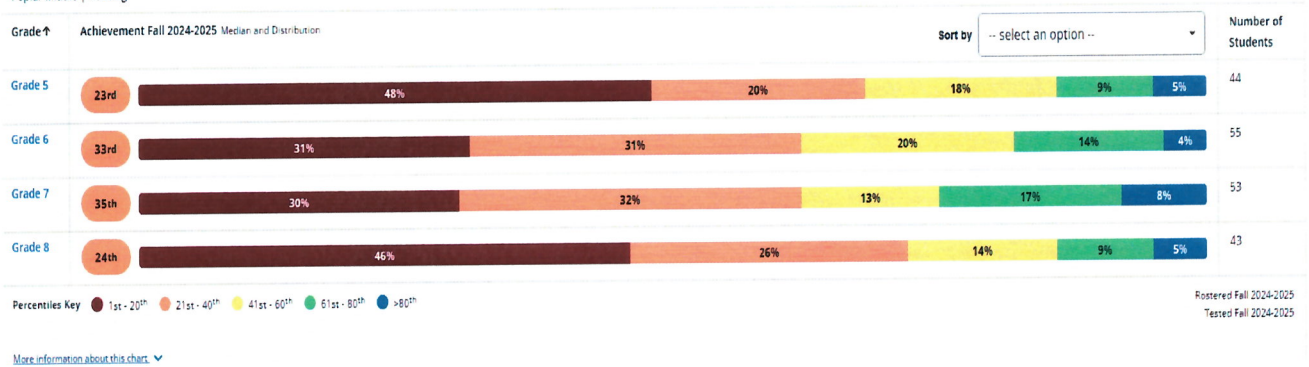


Reading MAP Results

School Profile

Achievement by Grade

Poplar Middle | Reading

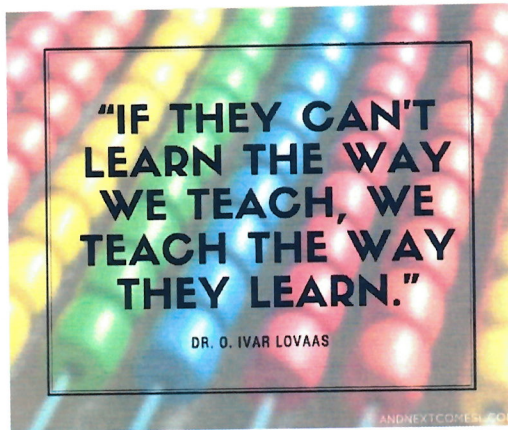


HIGH SCHOOL PRINCIPAL REPORT

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 Copenhaver

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.

Total served: Breakfast – 11615 Meals and Lunch - 12585 meals.

This is what is accounted for on the meal count sheets.

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.

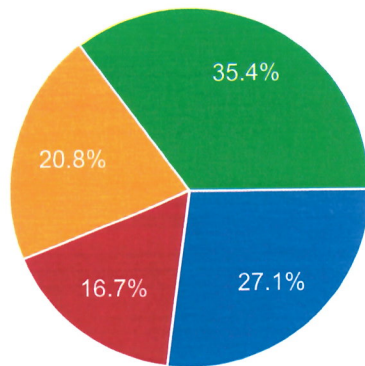
Poplar Schools Parent Survey

48 responses

What building(s) do you have children in?

 Copy

48 responses

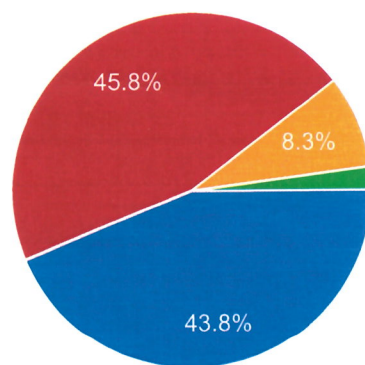


- Elementary School
- Middle School
- High School
- I have children in more than 1 building

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

 Copy

48 responses

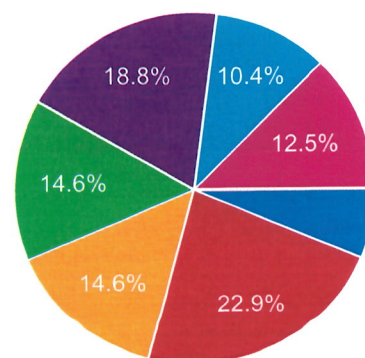


- Excellent
- Average
- Poor
- Terrible

What parent events would you like Poplar Schools to offer?

 Copy

48 responses



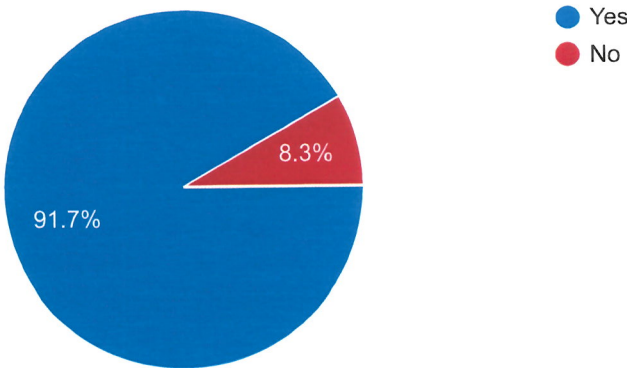
- Family Reading nights
- Game nights
- Bingo Night
- More parent/teacher conferences
- Carnivals
- Open Houses
- Other



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

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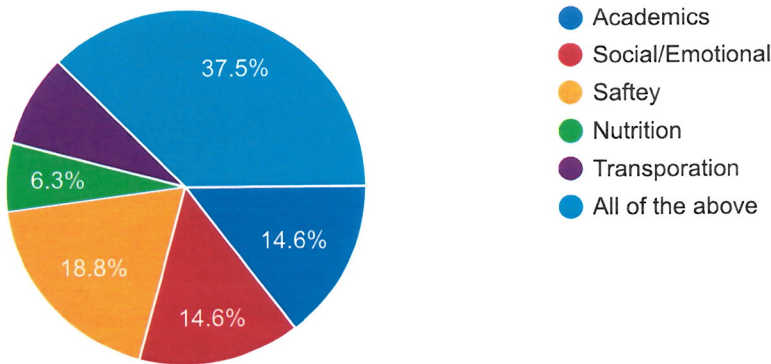
48 responses



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

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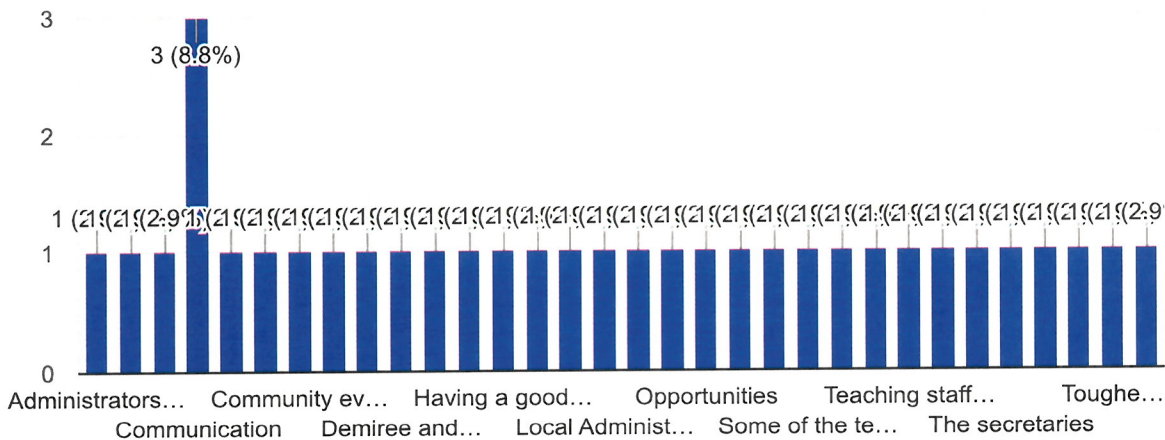
48 responses



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 thats 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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Google Forms





Poplar
School District

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

<i>IN-DISTRICT TRANSFER</i>			

<i>RESIGNATIONS</i>		
Name	Position	Supervisor
Preston Pedraza	Sped Para	P. Black
John Person	Bus Driver	C. Linthicum
Janaeya 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						

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



Poplar

School District

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						