

Poplar School District

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

Lori Smoker
Chairman

Robyn Baker
Vice Chairman

Marva Chapman
Trustee

Kenny Smoker Jr.
Trustee

Jeff Berger
Trustee

AGENDA Regular Board Meeting Monday April 13, 2026 5:15 PM

1. Call Meeting To Order
2. Recognition of Guests
3. Public Comment- 5 Minute Courtesy Limit per Topic
The Poplar Schools' Board of Trustees welcomes public comment on issues and concerns. This is the point in the meeting for comments on matters not already on the agenda. Comments on agenda items will be accepted when that item comes up during the meeting. Interested persons may also submit views in written form to the Clerk or Superintendent prior to the meeting and those comments will be brought to the attention of the Board during the meeting.
4. Recognition of Poplar Education Association
5. Consent Agenda: Previous Board Minutes, Warrants and Claims, Budget v. Actual, Investment Reports, and High School Activity Fund.
6. Informational Items
7. Discussion Agenda
 - 7.1: Health insurance update
 - 7.2: Expenditure Report
 - 7.3: Staffing Update
8. Action Agenda
 - 8.1: Personnel Report
 - 8.2: Hires for 26/27
 - 8.3: Calendar for 26/27
9. Items of Interest
 - 9.1 Work Session Dates
 - 9.2 Special Meeting Dates
 - 9.3 Regular Meeting Dates
10. Adjournment

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



Poplar

School District

CONSENT AGENDA

Students First



Agenda Item Number 5

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: April 13, 2026**

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

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

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve the Consent Agenda for April 13, 2026:*

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



Poplar

School District

PREVIOUS BOARD MINUTES
March Minutes

Students First

Regular Board Meeting March 9, 2026

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

Lori Smoker, Chair
Kenny Smoker, Trustee

Marva Chapman, Trustee
Jeff Berger, Trustee

Cell phone Robyn Baker, Trustee

District Staff:

Keith Erickson, Superintendent
Morgan Norgaard
Coy Weeks
John Wetsit
Clint Linthicum
Jessie Colon

Judy Linthicum
Frank Gourneau
Greg Gourneau, Jr
Jake Riediger
Vonda Bighorn
Sheryl Kohl

Community Member: None

Recognition of Guests: None

Public Comment: None

4.) Recognition of Poplar Education Association: None

5.) Consent Agenda:

- **Minutes of Regular Board meeting February 9, 2026**
- **Warrants and Claims**
- **Budget vs Actual February 2026**
- **Investments Reports February 2026**
- **High School Activity Report February 2026**

Regular Board Meeting March 9, 2026

ACTION:

Jeff Berger made a motion to approve Minutes of Regular Board meeting Monday February 9, 2026, Warrants and Claims, Budget vs Actual February 2026, Investments Reports February 2026, and High School Activity Report February 2026
Seconded by Marva Chapman

Vote: 5-0 For

6) Informational Items

6.1) Superintendent Report

Highlights:

- Food pantries are being utilized.
- Denied funding for proposed sports complex.
- OPI accreditation was submitted February 28, 2026.

6.2) Administrator Reports

Elementary Principal – John Wetsit
Middle School Principal – Morgan Norgaard
High School Principal – Frank Gourneau
Special Education Director – Patti Black

6.3) Directors Reports

Food Service Director - Mary Plante
Buildings and Ground Director - Mike Gorder
Transportation Director – Clint Linthicum
Technology Director – Jake Riediger
Athletic Director – Brock Copenhaver
Curriculum – Sheryl Kohl

7.) Discussion Agenda

7.1) Admin Survey

Survey was sent out on an administration satisfaction survey. Results were included in the packet. The survey is the same that was sent out two years ago. It allows staff to provide suggestions for our administrators and the buildings. Superintendent Erickson discussed the surveys.

Regular Board Meeting March 9, 2026

7.2) H.S. Floor

High School Gym floor Western Sports Floor is the company we worked with. Independence Bank is included on the floor plan due to the card donation money helping pay for the floor. It is scheduled to be completed this summer.

7.3) SY 26/27 Calendar Update

The Calendar committee has met twice. The SY 26/27 calendar will be available for the board to decide in April.

7.4) Staffing Update

The following positions for the SY 26/27 are open:

High School

Counselor, Social Studies, Music, New Day Academy and Family and Consumer Science

Middle School

Counselor, 6th grade Science and Art

Elementary School Teacher

Bus Garage/Maintenance Secretary

Administration Middle School Principal

Substitutes: Classrooms, Bus Drivers, and Cafeteria

8.) ACTION AGENDA

8.1) Personnel Report

Classified		
James Parker	Elementary Paraprofessional	\$15.70

Co- and Extracurricular Staff		
Vonda Bighorn	Elementary Basketball	\$750
Leslee Bighorn	Elementary Basketball	\$750
Tracey Rumsey	Elementary Basketball	\$750
John Wetsit	High School Track Assistant	\$4,048
Finesse Headdress	Jr. High Track	\$2,699

Regular Board Meeting March 9, 2026

Bus Drivers

Derek Brown Bus Driver \$31.01

ACTION:

Motion made by Jeff Berger to approve Personnel Report.

Second by Kenneth Smoker

Vote: 5-0

8.2) Hires for 26/27

Hires/rehires for 2026-27. This is the first round of hires for next year. This is the administration and directors. This also includes teachers and a substitute.

High School Certified

Randie Belton	Tiffani Humphreys	Ethan Three Stars
Teri Christian	Karolyn Kohl	Taylor Treasure
Ted Fulgham	Jacob Magura	Walter Tuss
Loren Fuhrmann	Brent Moore	Lyndsey Young
James Gorder	Traci Sadler	Tara Zumbrun
Kelly Haaland	Amanda Simonson	

Teresa Turner (tenure)

High School Classified

Vonda Bighorn	Jason Brock	Demiree Russell
Mike Boulds	Gavin Gibbs	

High School SPED Certified

Twilia Bearcub

High School SPED Classified

Dorsey Young	Mary Wetsit
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SPED Administrative Assistant

Annika Dupree

Middle School Certified

Carroll Decoteau	Kara Guilez	Sheryl Kohl
Melanie Ferguson	Joseph Hammar	K. Shane Moran
Christine Grindstaff	Molly Hovan	Griffin Ricker

Regular Board Meeting

March 9, 2026

Kelly Scarr
Deirdre Schwartz
Chad Strissel

Jacob Turcotte
Martha Watts
Hayoon Whitehead

Kenny Whitehead
Connie Wittak
Chandra Young

Tristin Bullshoe (tenure)

Louis Peterson (tenure)

Marjorie Youpee(tenure)

Middle School Classified

Robin Bates
Chenelle Cantrell
Isiah Drags Wolf

Alana Imus
Melissa Matthews
Andrew Moran

Raina Red Star
Jackie Riediger
Jonathon Thompson

Middle School SPED Certified

Michelle Abalo
Michelle Smith

Myra Magpantay

Lesley Moran

Louilee Tabuena (tenure)

Ruffa Tapalla (tenure)

Middle School SPED Classified

Michael Kaschube

Muriko Mireau

Dakota Shelton

Elementary School Certified

Debra Azure
Amy Benson
Lanette Bidegaray
Valerie Boyd
Jessie Colon
Jane Crowe
Katie Crowley
Lana Daniels - Sherman
Shari Daniels

Sarelle Escarcega
Marly Firemoon
Melissa Kohl-Granbois
Olivia Headdress
Tracy Knowlton
Jennifer Mandan
Dusti Marottek
Chelsie McKee
Jennifer Medicine Cloud

Shannon Murphy
Theresa Murray
Thomas Olsen
Adella Pugh
Rayna Schutles
Rolfe Schwartzkopf
Janice Zabel

Amanada Johnston (tenure)

Elementary Classified

Pamela Beston
Marilee Buckles
Jacey Chapman

Diane LaRoche
Annie Moran
Sarah Thompson

Kodilynn Weinberger
Janice White Eagle

Elementary SPED Certified

Lorelie Galo

Shaira Delim (tenure)

Eden Vitor (tenure)

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Elementary SPED Classified

Vivian Baker
Angela Charboneau
Jolene Chopper

Carla Daniels
Jessica Dionne
DelRae Reddoor

Jo'e Youngman

Cafeteria Classified

Anthony Hamilton
Nelson Olney

Greg Plante

Shari Olge

Central Office

Tiffany Weinberger – Payroll Clerk
LaFon Copenhaver – Accounts Payable
Jessie Murray – Superintendent Admin Asst./HR

Maintenance - Class 1

Gregorio Hinojosa
Austin Longtree
Miguel Morales

Francis C.W.Scott
Eric Sherman
Kellie Smith

Dandy Vitor

Maintenance - Class 2

Jerome Taflan

Clarence Longtree

Taylor Buckles

Maintenance – Sub Custodian

Marxist Delim
Trey Pribbernow

TeeJay Brown

Zachary Gourneau

Technology

Michael Cooper

Malaciah Daniels

Mariah Kim

Bus Drivers – Full Time

Jonathon Thompson
Connie Wittak

Angela H. Brown
Michael Cooper

Derek Brown

Bus Driver – Substitutes

Greg Norgaard

Jonah Riediger

Greg Gournea

**Regular Board Meeting
March 10, 2026**

New Teachers

Leizel Jurado	Special Education Teacher
Goldah Mae Gelogo	Special Education Teacher
Mandi Campbell	8 th Grade Science

ACTION:

Motion made by Marva Chapman to approve hires for the 2026-27 school year.
Second by Robyn Baker.

Vote: 5-0 For

8.3) Estimated Permissive Levy Increase SY 26

8.3.1 Elementary District Resolution

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

Fund Supported	Estimated Change in Tax Revenues	Estimated Change in Mills	Estimated Impact Home of \$100,000	Estimated Impact Home of \$200,000
ES Bus Depreciation	\$0	.00	\$.00	\$.00
ES Building Reserve	\$0	.00	\$.00	\$.00
ES General Fund*	\$0	.00	\$.00	\$.00
ES Tuition	\$0	.00	\$.00	\$.00
ES Transportation	\$0	.00	\$.00	\$.00
Total Elementary School	\$0	.00	\$.00	\$.00

ACTION:

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

Vote: 5-0 For

**Regular Board Meeting
March 10, 2026**

8.3.2 High District Resolution

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

Fund Supported	Estimated Change in Tax Revenues	Estimated Change in Mills	Estimated Impact Home of \$100,000	Estimated Impact Home of \$200,000
HS Bus Depreciation	\$.00	.00	\$.00	\$.00
HS Building Reserve	\$.00	.00	\$.00	\$.00
HS General Fund*	\$.00	.00	\$.00	\$.00
HS Tuition	\$.00	.00	\$.00	\$.00
HS Transportation	\$.00	.00	\$.00	\$.00
Total High School	\$.00	.00	\$.00	\$.00

ACTION:

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

Seconded by Marva Chapman

Vote: 5-0 For

8.4) Audit SY 24/25.

Audit SY24/25 is completed with no findings.

ACTION:

Motion made Robyn Baker approve the Audit for SY 24/25.

Seconded by Marva Chapman

Vote: 5-0 For

9.) Items of Interest

9.1) Work Session Date: None

9.2) Special Meeting Date: None

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

Adjourn

Lori Smoker adjourned at 6:39 p.m. on March 10, 2026.

ATTEST:

Judy Linthicum, Board Clerk

Lori Smoker, Chair



Poplar
School District

WARRANTS AND CLAIMS

Students First

03/20/26
08:03:51

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 3 / 26

Page: 3 of 3
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

03/20/26
08:03:51

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 3/26

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
126 Elementary Impact Aid Fund 101	1,026.20
Total:	1,026.20

03/20/26
08:03:50

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 3/26

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
71585	25796 JACOB TURCOTTE	822.70					
1	031826 03/18/26 IEFA BEST PRACTICES HELENA MIL	650.00		126 14 100-2400		582	
2	031826 03/18/26 IEFA BEST PRACTICES HELENA PER	172.70		126 14 100-2120		582	
71586	24836 JOE HAMMAR	203.50					
1	031826 03/18/26 IEFA BEST PRACTICE CONF DIEM	203.50		126 14 100-2120		582	
# of Claims 2		Total: 1,026.20	# of Vendors 2				

03/23/26
13:35:59

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 3 / 26

Page: 15 of 15
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

03/23/26
13:35:55

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 3/26

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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	
71559	20220 BIG VALLEY WATER	144.00						
1	189013 03/02/26 11 5 GALS WATER ELEMENTARY	99.00		126 15 100-2400		610		
2	189172 09/09/26 5 5 GALS WATER HIGH SCHOOL	45.00		226 16 100-1000		610		
71561	24582 EAGLE PRINTING & BUSINESS FORMS, SCHOOL BOARD ELECTION MATERIALS	136.00						
1	4414 03/12/26 BALLOT STOCK-BLUE	58.00		126 90 100-2300		610		
2	4414 03/12/26 BALLOT STOCK-BLUE	58.00*		226 16 100-2300		610		
3	4414 03/12/26 SHIPPING	20.00		126 90 100-2300		610		
71562	25132 NORTHERN PLAINS INDEPENDENT SCHOOLWIDE ADVERTISEMENT FOR THE MONTH OF MARCH	1,404.29						
1	2026ci-842 04/11/26 NEPOTISM NOTICE/JOB OPENIN	983.00		126 90 100-2300		540		
2	2026ci-842 04/11/26 NEPOTISM NOTICE/JOB OPENIN	421.29		226 16 100-2300		540		
71563	24853 AMERICAN FIDELITY ADMINISTRATIVE	692.00						
1	80460 03/16/26 TIME & ELIGIBILITY MONTHLY FEE	553.60		126 90 100-2300		340		
2	80460 03/16/26 EMPLOYER REPORTING SVC.-FINAL	138.40*		226 16 100-2300		340		
71564	23961 MCGRAW-HILL EDUCATION LLC	1,264.62						
1	1402452580 06/06/26 CORRECTIVE READING STUDENT	1,264.62	39247	126 50 100-1000		640		
71565	20976 WOLFTRAX BROADCASTING, LLC	107.63						
1	26020170 02/28/26 SPLIT SPORT SPONSORSHIP	107.63		226 16 100-2300		540		
71566	25105 ROOSEVELT MEDICAL CENTER	125.00						
1	22199C1876 03/02/26 MCOOPER DOT PHYSICAL	125.00		110 15 100-2700		340		
71568	25582 ACELLUS EDUCATIONAL SERVICES LLC	6,715.00						
1	115937 03/04/26 7 ACELLUS GOLD STUDENT LICE MS	553.00		126 50 100-2210		680		
2	115553 03/04/26 78 ACELLUS GOLD STUDENT LIC HS	6,162.00		226 16 100-2210		680		
71569	25862 ADVANCED SOLUTIONS LLC	780.00						
1	3813 03/06/26 ONSLOUGHT EZ BLOCK ALL PESTS H	780.00		126 90 100-2600		440		
71570	24787 FORT PECK JOURNAL. LLC	672.00						
	NEPOTISM NOTICE/JOB OPENINGS FOR THE MONTH OF MARCH							
1	3563 03/03/26 NEPOTISM NOTICE/JOB OPENINGS	470.40		126 90 100-2300		540		
2	3563 03/03/26 NEPOTISM NOTICE/JOB OPENINGS	201.60		226 16 100-2300		540		

03/23/26
13:35:55

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

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
71571		26005 ELUMA ONLINE THERAPY	1,566.00						
1		194018192 02/17/26 SPEECH THERAPY 2 STUDENTS	1,566.00		126	15	280-2140	320	
71573		26108 AMAZON CAPITAL SERVICES	278.44						
		CREDIT CARD FOR THE MONTH OF MARCH PAY BY INVOICE							
1		13DNPRFP-9 03/09/26 SCOTCH HEAVY DUTY TAPE STA	22.41*		126	14	100-1000	610	
2		163G-K3FD- 03/11/26 METRONIC 1000 CT BAGS HOLD	105.77*		129	15	100-1000	610	
3		174M-96NC- 03/09/26 TOI 6 PACKS LARGE PEICE PU	18.99		126	15	280-1000	610	
4		1VFN-3KN6- 03/10/26 WOODEN PUZZLES CARDS SENSO	95.18*		126	14	280-1000	610	
5		3330638 02/02/26 ADULT WIPES LARGE (2)	36.09*		226	16	280-1000	610	
71574		10044 DACOTAH PAPER CO.	1,996.74						
1		30256 03/16/26 DISH SOAP PAN LINER KNIFE TEAS	249.61*		126	14	100-1000	610	
2		30256 03/16/26 DISH SOAP PAN LINER KNIFE TEAS	249.59*		126	14	280-1000	610	
3		30256 03/16/26 DISH SOAP PAN LINER KNIFE TEAS	249.59		126	15	100-1000	610	
4		30256 03/16/26 DISH SOAP PAN LINER KNIFE TEAS	249.59		126	15	280-1000	610	
5		30256 03/16/26 DISH SOAP PAN LINER KNIFE TEAS	249.59*		126	50	100-1000	610	
6		30256 03/16/26 DISH SOAP PAN LINER KNIFE TEAS	249.59*		126	50	280-1000	610	
7		30256 03/16/26 DISH SOAP PAN LINER KNIFE TEAS	249.59		226	16	100-1000	610	
8		30256 03/16/26 DISH SOAP PAN LINER KNIFE TEAS	249.59*		226	16	280-1000	610	
71576		10087 MAIN STREET GROCERY	615.58						
1		020326 02/23/26 SNACKS FOR ATHLETICS	615.58*		226	16	720-3500	582	
71578		10162 AGLAND CO-OP	4,245.16						
1		031826 03/18/26 TRUCK, PICKUPS, TRACTOR	219.34		126	90	100-2600	624	
2		031826 03/18/26 MAINTENANCE PARTS	223.42*		126	90	100-2600	615	
3		031826 03/18/26 BUS BARN PARTS	113.75		110	14	100-2700	610	
4		031826 03/18/26 GAS FOR SPED BUS	227.73		126	14	280-1000	582	
5		031826 03/18/26 ACTIVITY VAN	873.26*		226	16	720-3500	624	
6		031826 03/18/26 GIFT CARDS FOR GUEST SPEAKERS	80.00		229	16	100-1000	610	
7		031826 03/18/26 ROUTE BUSES	913.37		110	15	100-2700	624	
8		031826 03/18/26 ROUTE BUSES	913.37		210	16	100-2700	624	
9		031826 03/18/26 ROUTE BUSES	324.46		110	14	100-2700	624	
10		031826 03/18/26 ROUTE BUSES	324.46		110	50	100-2700	624	
11		031826 03/18/26 HOUSING PARTS	32.00		115		100-2620	440	31

03/23/26
13:35:55

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 3/26

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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
71579		26075 Dakota Smith	1,475.00					
1		031826 03/18/26 MONTANA RESIDENCY TEACHER	1,400.00		115 50 329-1000		320	328
2		031826 03/18/26 DISTRICT OBLIGATION	75.00		115 50 100-1000		320	50
71582		14075 FORT PECK TRIBES	30.00					
1		010 03/09/26 2 BACKGROUND CHECKS	20.00		126 90 100-2305		340	
2		0011 03/19/26 BACKGROUND CHECK	10.00		126 90 100-2305		340	
71583		10505 POPLAR HIGH SCHOOL	4,858.35					
1		031926 03/19/26 FEEDING OF TEAMS AT HOME GAMES	3,588.00*		226 16 720-3500		582	
2		20261 03/02/26 CONCESSIONS STAND CHARGES	1,270.35*		226 16 720-3500		582	
71584		10677 DAKOTA TRADING POST	2,050.56					
1		030526 03/05/26 RESTOCK BEADS THREAD BUCKSKIN	2,050.56		115 50 470-1000		610	700
71587		24345 WESTERN SPORTS FLOORS, LLC	21,385.00					
1		1463 03/16/26 SANDING GRAPHICS & PAINT GYM F	21,385.00*		226 16 100-2609		440	
71588		22685 INDEPENDENCE BANK	56,191.41					
6	AMAZON	CC-13845 02/05/26 MILL GEMSTONE PAYDIRT MARBLE	159.02		126 625			
7	AMAZON	CC-13845 02/05/26 POST IT STICKY POP UPS	25.42		226 625			
8	AMAZON	CC-13845 02/05/26 CAMPBELLS HOT AND SPICY CHIL	145.55		226 625			
9	AMAZON	CC-13845 02/05/26 HS FOOD PANTRY	468.72		226 625			
10	AMAZON	CC-13845 02/06/26 INNOVERA COMPRESSED AIR DUST	27.20		126 625			
11	AMAZON	CC-13845 02/06/26 2 LYSOL DISINFECTANT SPRAY	27.58		226 625			
12	AMAZON	CC-13845 02/06/26 KEYLION 100 PACK ALITOVE 12V	526.54		126 625			
13	AMAZON	CC-13845 02/09/26 QUEENSELL PLAY MONEY	8.99		226 625			
14	AMAZON	CC-13845 02/09/26 CLOROX FREE EXPO DRY ERASE	63.91		226 625			
15	AMAZON	CC-13845 02/09/26 BOUNTY PAPER NAPKINS WHITE	6.38		226 625			
16	AMAZON	CC-13845 02/09/26 DALTACK MESH DESK ORHANIZER	381.37		226 625			
17	AMAZON	CC-13845 02/09/26 FUY0000 90 PCS SCIENCE SUPPL	230.95		126 625			
	AMAZON							

03/23/26
13:35:55

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 3/26

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Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
18 AMAZON	CC-13845 02/09/26 NUTTY TOYS PARACHUTE TOYS FO	7.97		126 625				
19 AMAZON	CC-13845 02/10/26 GLOBAL GEOGRAPHY 2019	36.82		CC Accounting: 126- 15-280-1000-610				
20 AMAZON	CC-13845 02/10/26 GLOBAL GEOGRAPHY 2019	15.35		226 625				
21 AMAZON	CC-13845 02/10/26 GLOBAL GEOGRAPHY 2019	20.80		CC Accounting: 226- 16-100-1000-640				
22 AMAZON	CC-13845 02/10/26 GLOBAL GEOGRAPHY 2019	22.00		226 625				
23 AMAZON	CC-13845 02/10/26 GLOBAL GEOGRAPHY 2019	25.00		CC Accounting: 226- 16-100-1000-640				
24 AMAZON	CC-13845 02/10/26 GLOBAL GEOGRAPHY 2019	15.47		226 625				
25 AMAZON	CC-13845 02/10/26 GLOBAL GEOGRAPHY 2019	22.00		CC Accounting: 226- 16-100-1000-640				
26 AMAZON	CC-13845 02/11/26 GLOBAL GEOGRAPHY 2019	10.99		226 625				
27 AMAZON	CC-13845 02/11/26 PRESCHOOL ED MATERIAL FOR KI	140.66		CC Accounting: 226- 16-100-1000-640				
28 AMAZON	CC-13845 02/12/26 GLOBAL GEOGRAPHY 2019	11.00		126 625				
29 AMAZON	CC-13845 02/13/26 QOUBAI 12PCS FLUORESCENT	56.05		CC Accounting: 126- 15-280-1000-610				
30 AMAZON	CC-13845 02/16/26 GLOBAL GEOGRAPHY 2019	49.56		226 625				
31 AMAZON	CC-13845 02/17/26 2 170 PCS BINDER CLIPS ASSOR	18.04		CC Accounting: 226- 16-100-1000-640				
32 AMAZON	CC-13845 02/18/26 MS FOOD PANTRY	15.50		226 625				
33 AMAZON	CC-13845 02/18/26 HS FOOD PANTRY	46.06		CC Accounting: 126- 50-100-1000-610				
34 AMAZON	CC-13845 02/18/26 HS FOOD PANTRY	151.64		226 625				
35 AMAZON	CC-13845 02/19/26 MEMNER'S MARK ANIMAL CRACKER	14.00		CC Accounting: 226- 16-100-1000-610				
36 AMAZON	CC-13845 02/19/26 MS FOOD PANTRY	118.92		126 625				
37 AMAZON	CC-13845 02/19/26 FEBREZE AIR MIST	13.79		CC Accounting: 126- 50-100-1000-610				
38 AMAZON	CC-13845 02/20/26 HERSHEY'S KISSES SPECIAL DAR	20.00		126 625				
39 AMAZON	CC-13845 02/20/26 BASICS FILE FOLDERS WITH TAB	13.12		CC Accounting: 126- 14-280-1000-610				
				126 625				
				CC Accounting: 126- 50-100-1000-610				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
40	CC-13845 02/22/26 MS FOOD PANTRY	69.60		126 625				
AMAZON				CC Accounting: 126- 14-100-1000-610				
41	CC-13845 02/23/26 ADAPTER CONVERTER	192.83		126 625				
AMAZON				CC Accounting: 126- 14-141-1000-610				
42	CC-13845 02/23/26 POPS TART FROSTED PASTRIES	29.99		126 625				
AMAZON				CC Accounting: 126- 14-100-1000-610				
43	CC-13845 02/23/26 POPS TART FROSTED PASTRIES	20.23		126 625				
AMAZON				CC Accounting: 126- 14-100-1000-610				
44	CC-13845 02/24/26 SANIRIZING ADD ANTIBACTERIAL	27.16		126 625				
AMAZON				CC Accounting: 126- 14-280-1000-610				
45	CC-13845 02/24/26 NISSIN CUP NOODLES BEEF	45.18		126 625				
AMAZON				CC Accounting: 126- 14-100-1000-610				
46	CC-13845 02/25/26 MS FOOD PANTRY	32.00		126 625				
AMAZON				CC Accounting: 126- 14-100-1000-610				
47	CC-13845 02/24/26 YELDEER 7X5 FT PHOTO DROP	16.99		126 625				
AMAZON				CC Accounting: 126- 50-100-1000-610				
48	CC-13845 02/25/26 YALIS PUSH PINS	7.59		226 625				
AMAZON				CC Accounting: 226- 16-100-2500-610				
49	CC-13845 02/25/26 AMAZON PACKAGING TAPE	10.94		126 625				
AMAZON				CC Accounting: 126- 14-280-1000-610				
50	CC-13845 02/25/26 2 CARDINAL ECONOMY 3 RING BI	97.54		226 625				
AMAZON				CC Accounting: 226- 16-100-2500-610				
51	CC-13845 02/25/26 SNACK CARE PACKAGE GRANDMAS	342.38		126 625				
AMAZON				CC Accounting: 126- 14-280-1000-610				
52	CC-13845 03/02/26 EARLY MORNING DEODORIZING	12.79		126 625				
AMAZON				CC Accounting: 126- 14-280-1000-610				
53	CC-13845 02/10/26 MONTHLY PHONE BILL MIKE	80.31		126 625				
NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126- 90-100-2600-531				
54	CC-13845 02/10/26 MONTHLY PHONE BILL 688-8069	126.10		126 625				
NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126- 90-100-2600-531				
55	CC-13845 02/10/26 MONTHLY PHONE BILL TRANSPORT	49.89		110 625				
NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 110- 14-100-2700-531				
56	CC-13845 02/10/26 MONTHLY PHONE BILL TRANSPORT	50.64		126 625				
NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126- 90-100-2600-531				
57	CC-13845 02/10/26 MONTHLY PHONE BILL	1,202.69		126 625				
NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126- 14-100-2600-531				
58	CC-13845 02/10/26 MONTHLY PHONE BILL	1,202.69		126 625				
NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126- 15-100-2600-531				
59	CC-13845 02/10/26 MONTHLY PHONE BILL	1,202.69		126 625				
NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 126- 50-100-2600-531				
60	CC-13845 02/10/26 MONTHLY PHONE BILL	1,202.70		226 625				
NEMONT TELEPHONE COOPERATIVE, INC.				CC Accounting: 226- 16-100-2600-531				
61	CC-13845 02/10/26 CHARGES FOR ELE AT VILLAGE	1,040.26		115 625				
SHERIDAN ELECTRIC CO-OP				CC Accounting: 115- -100-2620-440- 31				

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62	CC-13845 02/23/26 FABRICS QUILTING FLANNEL	909.58		226	625		
ETSY				CC Accounting: 226- 16-100-1000-610			
63	CC-13845 02/20/26 READING AND SPELLING LICENSE	11,387.25		115	625		776
NESSY LEARNING LLC				CC Accounting: 115- 90-456-1000-610-776			
64	CC-13845 02/20/26 CHAMBER VACUUM SEALER	1,159.00		215	625		826
AMAZON				CC Accounting: 215- 16-451-1370-660-826			
65	CC-13845 02/10/26 NISSIN CUP OF NOODLES	21.99		229	625		
AMAZON				CC Accounting: 229- 16-100-1000-610			
66	CC-13846 02/09/26 TESTING SNACKS	79.91		126	625		
ALBERTSON'S				CC Accounting: 126- 14-100-1000-610			
67	CC-13846 02/26/26 ATTENDANCE PIZZA	71.00		126	625		
BUCKHORN CAFE				CC Accounting: 126- 14-100-1000-610			
68	CC-13846 02/26/26 ATTENDANCE PIZZA	63.50		126	625		
BUCKHORN CAFE				CC Accounting: 126- 14-100-1000-610			
69	CC-13846 03/03/26 SPELLING BEE STUDENTS	27.24		126	625		
FROSTEE'S				CC Accounting: 126- 14-100-1000-610			
70	CC-13847 02/09/26 FRITO LAY FLAVOR MIX WATER	32.30		126	625		
FAMILY DOLLAR				CC Accounting: 126- 90-100-2500-582			
71	CC-13848 02/18/26 LICENSE BOILER OPERATOR PROG	35.00		126	625		
MONTANA DEPARTMENT OF LABOR & INDUSTRY				CC Accounting: 126- 90-100-2600-440			
72	CC-13848 03/04/26 REPLACEMNT SENSOR KIT AND PR	112.41		126	625		
GLOBAL EQUIPMENT COMPANY INC.				CC Accounting: 126- 90-100-2600-615			
73	CC-13850 02/10/26 CHATGPT PLUS SUBSCRIPTION	20.00		126	625		
OPENAL, LLC				CC Accounting: 126- 14-141-1000-610			
74	CC-13850 02/11/26 MICROSOFT 365 AA3 FACULTY LI	1,498.20		226	625		
SOFTCHOICE WORLD WIDE TECHNOLOGY CO.				CC Accounting: 226- 16-141-1000-610			
75	CC-13850 02/12/26 BAMBU LAB PRINTER PLA GLOW	506.96		126	625		
MISC VENDOR				CC Accounting: 126- 14-141-1000-610			
76	CC-13850 02/18/26 BLUE FILAMENT ORANGE RED GRE	69.20		126	625		
MISC VENDOR				CC Accounting: 126- 14-141-1000-610			
77	CC-13850 02/23/26 3 LAPTOP DRIVES	200.00		126	625		
DRIVE SOULTIONS DATA STORAGE SPECIALISTS				CC Accounting: 126- 15-141-1000-610			
78	CC-13850 02/23/26 FILAMENT	26.98		126	625		
MISC VENDOR				CC Accounting: 126- 14-141-1000-610			
79	CC-13850 02/25/26 1 GOLD FILAMENT	29.98		126	625		
MISC VENDOR				CC Accounting: 126- 14-141-1000-610			
80	CC-13851 02/20/26 MCEC CONFERENCE	1,202.48		126	625		
MISC VENDOR				CC Accounting: 126- 15-280-1000-330			
81	CC-13851 02/24/26 DRINKS STAFF	200.00		126	625		
PERKULATOR				CC Accounting: 126- 15-280-1000-610			
82	CC-13853 02/21/26 BOYS TEAM SUPPER BALL	190.97		226	625		
SUBWAY				CC Accounting: 226- 16-720-3504-582			
83	CC-13853 02/26/26 FUEL BBALL	49.45		226	625		
CONOCO				CC Accounting: 226- 16-720-3504-582			

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84	CC-13853 02/26/26 BOYS TEAM SUPPER BBALL	224.76		226 625				
EUGENE'S PIZZA				CC Accounting: 226- 16-720-3504-582				
85	CC-13853 03/02/26 BOYS TEAM SUPPER BBALL	200.00		226 625				
TIN CUP BAR AND GRILL				CC Accounting: 226- 16-720-3504-582				
86	CC-13853 03/04/26 BOYS TEAM SUPPER BBALL	260.46		226 625				
SUBWAY				CC Accounting: 226- 16-720-3504-582				
87	CC-13854 02/21/26 TEAM MEAL GIRLS BBALL	204.72		226 625				
SUBWAY				CC Accounting: 226- 16-720-3503-582				
88	CC-13854 02/26/26 TEAM MEAL GIRLS BBALL	224.88		226 625				
SUBWAY				CC Accounting: 226- 16-720-3503-582				
89	CC-13854 02/26/26 TEAM MEAL GIRLS BBALL	188.40		226 625				
STRETCH'S PIZZA				CC Accounting: 226- 16-720-3503-582				
90	CC-13854 02/26/26 FUEL GIRLS BBALL	61.50		226 625				
CONOCO				CC Accounting: 226- 16-720-3503-582				
91	CC-13854 02/27/26 TEAM MEAL GIRLS BBALL	329.00		226 625				
GREAT NORTHERN RESTAURANT				CC Accounting: 226- 16-720-3503-582				
92	CC-13854 02/28/26 TEAM MEAL GIRLS BBALL	129.35		226 625				
MC DONALD'S				CC Accounting: 226- 16-720-3503-582				
93	CC-13854 02/28/26 SNACKS WATER GRANOLA BARS	162.26		226 625				
ALBERTSON'S				CC Accounting: 226- 16-720-3503-582				
94	CC-13854 03/02/26 FUEL GIRLS BBALL	44.00		226 625				
Cenex				CC Accounting: 226- 16-720-3503-582				
95	CC-13854 03/04/26 REFILL FOUNTAIN POP	2.78		226 625				
SUBWAY				CC Accounting: 226- 16-720-3503-582				
96	CC-13854 03/04/26 TEAM MEAL GIRLS BBALL	161.34		226 625				
SUBWAY				CC Accounting: 226- 16-720-3503-582				
97	CC-13855 02/12/26 MEAL FOR WRESTLING	117.49		226 625				
DAIRY QUEEN				CC Accounting: 226- 16-720-3505-582				
98	CC-13855 02/13/26 FUEL FOR TEAM WRESTLING	38.43		226 625				
CONOCO				CC Accounting: 226- 16-720-3505-582				
99	CC-13855 02/13/26 FUEL FOR TEAM WRESTLING	50.75		226 625				
CONOCO				CC Accounting: 226- 16-720-3505-582				
100	CC-13855 02/13/26 MEAL FOR WRESTLING TEAM	234.75		226 625				
STRETCH'S PIZZA				CC Accounting: 226- 16-720-3505-582				
101	CC-13855 02/19/26 MEAL FOR WRESTLING TEAM	178.89		226 625				
4B'S				CC Accounting: 226- 16-720-3505-582				
102	CC-13855 02/19/26 FUEL FOR WRESTLING	42.70		226 625				
Cenex				CC Accounting: 226- 16-720-3505-582				
103	CC-13855 02/20/26 MEAL FOR WRESTLING	151.27		226 625				
DOORDASH				CC Accounting: 226- 16-720-3505-582				
104	CC-13855 02/21/26 MEAL FOR WRESTLING	55.65		226 625				
MC DONALD'S				CC Accounting: 226- 16-720-3505-582				
105	CC-13855 02/21/26 FUEL FOR WRESTLING	49.96		226 625				
Cenex				CC Accounting: 226- 16-720-3505-582				

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106	CC-13855 02/21/26 FUEL FOR WRESTLING	47.43		226	625		
CONOCO				CC Accounting: 226- 16-720-3505-582			
107	CC-13856 02/10/26 SNACKS FOR ADM MEETING	23.35		126	625		
ALBERTSON'S				CC Accounting: 126- 90-100-2300-610			
108	CC-13856 02/11/26 BREAKFAST FOR ADM. MEETING	85.85		126	625		
MC DONALD'S				CC Accounting: 126- 90-100-2300-610			
109	CC-13856 03/02/26 SNACK FOR ADM MEETING	149.10		126	625		
FAMILY DOLLAR				CC Accounting: 126- 90-100-2300-610			
110	CC-13857 02/12/26 FORT PECK VIDEO VALENTINES S	69.87		126	625		
FORT PECK VIDEO & MORE				CC Accounting: 126- 15-100-1000-610			
111	CC-13857 02/12/26 VALENTINE'S FOR STUDENTS SNA	116.62		126	625		
TANDE'S GROCERY				CC Accounting: 126- 15-100-1000-610			
112	CC-13857 02/25/26 1 TEACHER LICENSE	275.00		126	625		
BRAINPOP, LLC				CC Accounting: 126- 15-100-1000-680			
113	CC-13857 02/28/26 INCENTIVES FOR STUDENTS	122.00		126	625		
BUCKHORN CAFE				CC Accounting: 126- 15-100-1000-610			
114	CC-13857 02/06/26 FOOD PANTRY ELEMENTARY	891.90		129	625		
SAMS CLUB				CC Accounting: 129- 15-100-1000-610			
115	CC-13857 03/02/26 FUNERAL ARRANGEMENT BLODDOM	72.79		126	625		
BIG SKY BOTANICAL FLORAL				CC Accounting: 126- 15-100-1000-610			
116	CC-13858 02/11/26 DONUTS FRUIT BOWL BERRIES BL	56.52		226	625		
REYNOLDS SUPERMARKET				CC Accounting: 226- 16-100-1000-610			
117	CC-13858 02/12/26 TEACHER APPRECIATION PIZZA	116.25		226	625		
BUCKHORN CAFE				CC Accounting: 226- 16-100-1000-610			
118	CC-13858 02/25/26 WHITE CAKE BANANAS LARGE FRU	53.36		226	625		
REYNOLDS SUPERMARKET				CC Accounting: 226- 16-100-1000-610			
119	CC-13858 02/25/26 WHITE CAKE BANANAS LARGE FRU	46.99		226	625		
REYNOLDS SUPERMARKET				CC Accounting: 226- 16-100-1000-610			
120	CC-13858 02/28/26 APPECIATION PIZZA	149.42		226	625		
BUCKHORN CAFE				CC Accounting: 226- 16-100-1000-610			
121	CC-13858 02/27/26 FUEL ATHLETICS	56.03		226	625		
HOLIDAY STATIONS				CC Accounting: 226- 16-720-3500-624			
122	CC-13858 02/27/26 FUEL ATHLETICS	57.60		226	625		
CONOCO				CC Accounting: 226- 16-720-3500-624			
123	CC-13858 02/26/26 FUEL ATHLETICS	73.88		226	625		
CONOCO				CC Accounting: 226- 16-720-3500-624			
124	CC-13858 02/20/26 FUEL ATHLETICS	67.93		226	625		
MISC VENDOR				CC Accounting: 226- 16-720-3500-624			
125	CC-13858 02/20/26 FUEL ATHLETICS	71.03		226	625		
AGLAND CO-OP				CC Accounting: 226- 16-720-3500-624			
126	CC-13858 02/21/26 FUEL ATHLETICS	56.61		226	625		
Genex				CC Accounting: 226- 16-720-3500-624			
127	CC-13858 02/21/26 WRESTLING TEAM SUPPER	335.92		226	625		
MISC VENDOR				CC Accounting: 226- 16-720-3505-582			

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128	CC-13858 02/27/26 WRESTLING TEAM SUPPER	69.44		226 625			
STRETCH'S PIZZA				CC Accounting: 226- 16-720-3503-582			
129	CC-13858 02/27/26 WRESTLING TEAM SUPPER	69.44		226 625			
STRETCH'S PIZZA				CC Accounting: 226- 16-720-3504-582			
130	CC-13862 02/04/26 GORCERIES FOR CLASS FCS	122.40		126 625			
ALBERTSON'S				CC Accounting: 126- 50-390-1000-610			
131	CC-13862 02/10/26 GORCERIES FOR CLASS FCS	125.69		126 625			
ALBERTSON'S				CC Accounting: 126- 50-390-1000-610			
132	CC-13862 02/15/26 JERKY SEASONING	59.94		126 625			
SCHEELS				CC Accounting: 126- 50-390-1000-610			
133	CC-13863 02/14/26 PIZZA PARTY MRS. FERGUSON	69.75		126 625			
BUCKHORN CAFE				CC Accounting: 126- 50-100-1000-610			
134	CC-13863 03/05/26 STATEMENT FEE	3.00		126 625			
MISC VENDOR				CC Accounting: 126- 50-100-1000-610			
135	CC-13864 02/04/26 HISTORY FAIR RIBBONS	78.90		126 625			
JONES SCHOOL SUPPLY CO, INC.				CC Accounting: 126- 50-100-1000-610			
136	CC-13864 02/05/26 FUEL FOR CAMERA CREW TO BOZO	55.00		126 625			
EXXON MOBILE				CC Accounting: 126- 14-710-2700-624			
137	CC-13864 02/25/26 FUEL FOR CAMERA CREW TO BOZO	50.50		126 625			
CONOCO				CC Accounting: 126- 14-710-2700-624			
138	CC-13864 02/25/26 SUPPER MEAL FOR THE KIDS	98.00		126 625			
PIZZA RANCH				CC Accounting: 126- 50-100-1000-582			
139	CC-13864 02/25/26 SUPPER MEAL FOR THE KIDS	129.80		126 625			
TACO BELL				CC Accounting: 126- 50-100-1000-582			
140	CC-13864 02/26/26 SUPPER MEAL FOR THE KIDS	200.00		126 625			
MISC VENDOR				CC Accounting: 126- 14-100-1000-582			
141	CC-13864 02/27/26 SUPPER MEAL FOR THE KIDS	250.00		126 625			
OUTBACK STEAKHOUSE				CC Accounting: 126- 14-100-1000-582			
142	CC-13864 02/28/26 ROOMS FOR THE KIDS	556.80		126 625			
MISC VENDOR				CC Accounting: 126- 50-100-1000-582			
143	CC-13864 02/28/26 ROOMS FOR THE KIDS	556.80		126 625			
MISC VENDOR				CC Accounting: 126- 50-100-1000-582			
144	CC-13864 02/28/26 ROOMS FOR THE KIDS	556.80		126 625			
MISC VENDOR				CC Accounting: 126- 50-100-1000-582			
145	CC-13864 02/28/26 FUEL FOR CAMERA CREW BOZO	56.00		126 625			
EXXON MOBILE				CC Accounting: 126- 14-710-2700-624			
146	CC-13864 02/28/26 FUEL FOR CAMERA CREW BOZO	29.01		126 625			
EXXON MOBILE				CC Accounting: 126- 14-710-2700-624			
147	CC-13865 02/14/26 WRESTLING TEAM ROOMS	1,414.80		226 625			
MISC VENDOR				CC Accounting: 226- 16-720-3505-582			
148	CC-13865 02/23/26 WRESTLING TEAM ROOMS	1,719.84		226 625			
HAMPTON INN				CC Accounting: 226- 16-720-3505-582			
149	CC-13865 02/28/26 GIRLS BBALL TEAM ROOMS	756.00		226 625			
MISC VENDOR				CC Accounting: 226- 16-720-3503-582			

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150	CC-13865 01/26/26 PICTURE WITH FRAME ACADEMICS RIMROCK ART & FRAME	716.96		226 625			
					CC Accounting: 226- 16-720-3500-582		
151	CC-13865 02/16/26 ROOMS WRESTLING TEAM MISC VENDOR	463.50		226 625			
					CC Accounting: 226- 16-720-3505-582		
152	CC-13866 02/11/26 PURIFIED WATER FAMILY DOLLAR	18.00		110 625			
					CC Accounting: 110- 15-100-2700-610		
153	CC-13866 02/12/26 BATTERY BATTERY FLUID VACCUM HI LINE SERVICE AND HYDRAULICS	922.46		110 625			
					CC Accounting: 110- 14-100-2700-440		
154	CC-13866 02/13/26 CAP HUB ASY SET BEARING SET HARLOW'S BUS SALES, INC.	355.36		110 625			
					CC Accounting: 110- 50-100-2700-440		
155	CC-13866 02/18/26 OIL BATH WHEEL WOLF CITY AUTO INC.	69.99		110 625			
					CC Accounting: 110- 14-100-2700-440		
156	CC-13866 02/18/26 WHL NUT TWD WA 2436 WOLF CITY AUTO INC.	37.90		110 625			
					CC Accounting: 110- 14-100-2700-440		
157	CC-13866 02/19/26 STUD WHEEL NUT HARLOW'S BUS SALES, INC.	244.10		110 625			
					CC Accounting: 110- 15-100-2700-440		
158	CC-13866 02/24/26 PURCHASE HD DIAGNOSTIC COMP HI LINE SERVICE AND HYDRAULICS	6,240.00		110 625			
					CC Accounting: 110- 15-100-2700-730		
159	CC-13866 03/03/26 BAR S CORN CKCKN NUGGETS MAIN STREET GROCERY	98.77		229 625			
					CC Accounting: 229- 16-100-1000-610		
160	CC-13866 03/04/26 MAPT REGISTRATION MONTANA ASSOCIATION OF	598.75		110 625			
					CC Accounting: 110- 14-100-2700-582		
161	CC-13866 03/04/26 COR & 1ST AID MONTANA ASSOCIATION OF	598.75		110 625			
					CC Accounting: 110- 15-100-2700-582		
162	CC-13866 03/04/26 MSBDA MONTANA ASSOCIATION OF	598.75		110 625			
					CC Accounting: 110- 50-100-2700-582		
163	CC-13866 03/04/26 SUPERVISOR SUMMIT MONTANA ASSOCIATION OF	598.75		210 625			
					CC Accounting: 210- 16-100-2700-582		
164	CC-13867 02/20/26 PIZZA SENIOR NIGHT KORNER BAR	164.00		226 625			
					CC Accounting: 226- 16-720-3500-582		
165	CC-13867 02/26/26 BAND MEAL TOURNMENT MISC VENDOR	410.95		226 625			
					CC Accounting: 226- 16-720-3500-582		
166	CC-13867 02/26/26 BAND MEAL TOURNMENT MISC VENDOR	60.00		226 625			
					CC Accounting: 226- 16-720-3500-582		
167	CC-13867 02/28/26 BAND MEAL TOURNMENT TIN CUP BAR AND GRILL	466.50		226 625			
					CC Accounting: 226- 16-720-3500-582		
168	CC-13867 03/01/26 BAND MEAL TOURNMENT MC DONALD'S	153.30		226 625			
					CC Accounting: 226- 16-720-3500-582		
169	CC-13867 03/01/26 BAND MEAL TOURNMENT TIN CUP BAR AND GRILL	319.00		226 625			
					CC Accounting: 226- 16-720-3500-582		
170	CC-13867 03/04/26 BAND MEAL TOURNMENT MC DONALD'S	228.00		226 625			
					CC Accounting: 226- 16-720-3500-582		
171	CC-13867 03/05/26 BAND MEAL TOURNMENT SUBWAY	487.38		226 625			
					CC Accounting: 226- 16-720-3500-582		

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

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
172	CC-13868 02/09/26 CEDAR CREEK GREEN TREATE PIC	1,031.84		115 625			31	
MENARDS				CC Accounting: 115-	-100-2620-440-	31		
173	CC-13868 03/03/26 MIDDLE SCHOOL REGISTRATION 3	35.07		126 625				
Trackwrestling.com				CC Accounting: 126-	50-720-3500-610			
174	CC-13868 03/03/26 MIDDLE SCHOOL REGISTRATION 3	35.07		126 625				
Trackwrestling.com				CC Accounting: 126-	50-720-3500-610			
181	CC-13870 02/07/26 BREAKFAST PIZZA'S	131.00		126 625				
BUCKHORN CAFE				CC Accounting: 126-	15-100-1000-610			
182	CC-13870 02/06/26 FOOD PANTRY	97.58		115 625			700	
SAMS CLUB				CC Accounting: 115-	14-470-1000-610-700			
71589	25733 OWEN GRAMLING	4,174.50						
1	0061 03/19/26 ELEM TRACK DAY SHIRTS	4,174.50		126 15 100-1000		610		
71590	10253 PITNEY BOWES PURCHASE POWER	384.06						
1	041226 03/16/26 POSTAGE	192.03		126 90 100-2300		532		
2	041226 03/16/26 POSTAGE	192.03		226 16 100-2300		532		
71591	13395 U.S. FOOD SERVICE, INC.	65.13						
1	3950919 10/02/25 SEASONING ORGI BLEN	65.13		212 90 910-3100		570		
71592	10069 MONTANA DAKOTA UTILITIES	28,139.89						
1	031826 03/18/26 GAS INTERIM RATE REFUND	-8.11		126 90 100-2600		411		
2	031826 03/18/26 407 4TH AVE W APT 9&9B	185.10		115 100-2620		410	31	
3	031826 03/18/26 GAS INTERIM RATE REFUND	-8.29		126 90 100-2600		411		
4	031826 03/18/26 316 E ST W ADMIN BLDG GAS	166.08		126 90 100-2600		411		
5	031826 03/18/26 316 E ST W ADMIN BLDG ELECTRIC	144.47		126 90 100-2600		412		
6	031826 03/18/26 317 W HWY 2 GAS	157.60*		226 16 100-2600		411		
7	031826 03/18/26 GAS INTERIM RATE REFUND	-6.28*		226 16 100-2600		411		
8	031826 03/18/26 317 W HWY 2 ELECTRICITY	165.95		226 16 100-2600		412		
9	031826 03/18/26 MAINT SHOP GAS	227.50		126 90 100-2600		411		
10	031826 03/18/26 GAS INTERIM RATE REFUND	-9.20		126 90 100-2600		411		
11	031826 03/18/26 MAINT SHOP ELECTRICITY	87.24		126 90 100-2600		412		
12	031826 03/18/26 413 W HWY 2 GAS	110.82*		226 16 100-2600		411		
13	031826 03/18/26 GAS INTERIM RATE REFUND	-7.06*		226 16 100-2600		411		
14	031826 03/18/26 413 W HWY 2 ELECTRICITY	61.77		226 16 100-2600		412		
15	031826 03/18/26 MIDDLE SCHOOL GAS	2,939.69		126 90 100-2600		411		
16	031826 03/18/26 MIDDLE SCHOOL ELECTRICITY	4,270.86		126 90 100-2600		412		
17	031826 03/18/26 ELEMENTARY SCHOOL GAS	2,939.68		126 90 100-2600		411		
19	031826 03/18/26 GAS INTERIM RATE REFUND	-120.64		126 90 100-2600		411		
20	031826 03/18/26 ELEMENTARY SCHOOL ELECTRICTY	4,270.87		126 90 100-2600		412		
21	031826 03/18/26 BUS GARAGE GAS	667.66		126 90 100-2600		411		
22	031826 03/18/26 GAS INTERIM RATE REFUND	-20.64		126 90 100-2600		411		

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
23		031826 03/18/26 BUS GARAGE ELECTRICITY	302.76		126 90	100-2600	412	
24		031826 03/18/26 411 D STREET E HIGH SCHOOL GAS	4,820.55*		226 16	100-2600	411	
25		031826 03/18/26 GAS INTERIM RATE REFUND	-113.16*		226 16	100-2600	411	
26		031826 03/18/26 411 D ST E HIGH SCHOOL ELECTRI	4,241.30		226 16	100-2600	412	
27		031826 03/18/26 314 W HWY 2 (NAPA BUILDING)GAS	181.10		226 16	100-2600	410	
28		031826 03/18/26 GAS INTERIM RATE REFUND	-2.03		226 16	100-2600	410	
29		031826 03/18/26 314 W HWY 2 (NAPA BUILDING)ELE	74.87		226 16	100-2600	410	
30		031826 03/18/26 APT GAS/ELECTRICITY 1A	168.07		115	100-2620	410	31
31		031826 03/18/26 APT GAS/ELECTRICITY 2A	155.91		115	100-2620	410	31
32		031826 03/18/26 APT GAS/ELECTRICITY 3A	186.17		115	100-2620	410	31
33		031826 03/18/26 APT GAS/ELECTRICITY 4A	154.46		115	100-2620	410	31
34		031826 03/18/26 APT GAS/ELECTRICITY 5A	170.66		115	100-2620	410	31
35		031826 03/18/26 APT GAS/ELECTRICITY 1B	212.85		115	100-2620	410	31
36		031826 03/18/26 APT GAS/ELECTRICITY 2B	177.69		115	100-2620	410	31
37		031826 03/18/26 APT GAS/ELECTRICITY 3B	168.07		115	100-2620	410	31
38		031826 03/18/26 APT GAS/ELECTRICITY 4B	243.32		115	100-2620	410	31
39		031826 03/18/26 APT GAS/ELECTRICITY 5B	105.24		115	100-2620	410	31
40		031826 03/18/26 APT GAS/ELECTRICITY 1C	98.54		115	100-2620	410	31
41		031826 03/18/26 APT GAS/ELECTRICITY 2C	196.12		115	100-2620	410	31
42		031826 03/18/26 APT GAS/ELECTRICITY 3C	194.76		115	100-2620	410	31
43		031826 03/18/26 APT GAS/ELECTRICITY 4C	5.99		115	100-2620	410	31
44		031826 03/18/26 APT GAS/ELECTRICITY 5C	181.58		115	100-2620	410	31
		# of Claims	25	Total:	139,496.36	# of Vendors	25	

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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		
	*** Cancelled in 3/26 ****								
	*** Claim from another period (2/26) ****								
71508	24934 CP SPEECH THERAPY	13,750.00							
1	178 02/27/26 DRIVING SUPERVISION THERAPY PR	2,750.00		126 14	280-2160		320		
2	178 02/27/26 DRIVING SUPERVISION THERAPY PR	5,500.00		126 15	280-2160		320		
3	178 02/27/26 DRIVING SUPERVISION THERAPY PR	2,750.00		126 50	280-2160		320		
4	178 02/27/26 DRIVING SUPERVISION THERAPY PR	2,750.00*		226 16	280-2160		320		
	# of Claims 1	Total: 13,750.00	# of Vendors 25						

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POPLAR SCHOOLS
Claim Approval Signature Page
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Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

03/27/26
14:00:40

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 3/26

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Fund/Account	Amount
126 Elementary Impact Aid Fund	
101	-9,880.00
226 High School Impact Aid Fund	
101	-2,750.00
Total:	-12,630.00

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

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
71601		26147 Lorelie Galo	280.00					
1		032726 03/27/26 MCEC CONFERENCE	280.00		126 15	280-1000	582	
71602		26148 MYRA MAGPANTAY	280.00					
1		032726 03/27/26 TRAVEL TO MCEC CONFERENCE	280.00*		126 14	280-1000	582	
71604		26149 RUFFA TAPALLA	280.00					
1		032726 03/27/26 TRAVEL MCEC CONFERENCE	280.00*		126 14	280-1000	582	
71605		26150 EDEN VITOR	280.00					
1		032726 03/27/26 TRAVEL TO MCEC CONFERENCE	280.00		126 15	280-1000	582	
		# of Claims	4	Total:	1,120.00	# of Vendors	4	

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POPLAR SCHOOLS
Claim from Another Period Cancelled in
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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
*** Cancelled in 3/26 ***								
*** Claim from another period (2/26) ***								
71508	24934 CP SPEECH THERAPY	13,750.00						
1	178 02/27/26 DRIVING SUPERVISION THERAPY PR	2,750.00		126 14 280-2160		320		
2	178 02/27/26 DRIVING SUPERVISION THERAPY PR	5,500.00		126 15 280-2160		320		
3	178 02/27/26 DRIVING SUPERVISION THERAPY PR	2,750.00		126 50 280-2160		320		
4	178 02/27/26 DRIVING SUPERVISION THERAPY PR	2,750.00*		226 16 280-2160		320		
# of Claims 1		Total: 13,750.00	# of Vendors 4					

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POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 3 / 26

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

03/26/26
10:02:37

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 3/26

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Orig	Acct/Source/ Prog-Func	Obj	Proj	
71593	24582 EAGLE PRINTING & BUSINESS FORMS,	105.00						
1	4413 03/18/26 BIRTH YEAR STAMP-RED	85.00		126 90	100-2300	610		
2	4413 03/18/26 SHIPPING	20.00		126 90	100-2300	610		
71594	23880 NWEA	12,625.00						
1	846534 09/01/25 MAP LICENSE MAP GROWTH K-12	2,525.00		126 14	100-2210	680		
2	846534 09/01/25 MAP GROWTH K-12	2,525.00		126 50	100-2210	680		
3	846534 09/01/25 MAP GROWTH SCIENCE (ADD ON)	5,050.00		126 15	100-2210	680		
4	846534 09/01/25 MAP GROWTH SCIENCE (ADD ON)	2,525.00		126 15	100-2210	680		
71597	26145 LOGAN HEALTH	307.50						
1	08768774 03/16/26 ANGELA H BROWN TESTING	307.50		110 15	100-2700	340		
71598	26146 DANDY VITOR	600.00						
1	032326 03/23/26 CLOTHING ALLOWANCE PER UNION	600.00*		226 16	100-2600	615		
71599	25440 ILLUSIONS PLUS LLC	2,582.00						
1	032426 03/24/26 RENTAL SERVICE INFLATABLE HOPE	2,582.00*		115 50	470-1000	610	700	
71600	26113 FIELDTURF USA INC	34,600.00						
1	000738641 09/17/25 POPLAR HS DESIGNAPP 003	34,600.00*		226 16	482-4600	715		
# of Claims		6	Total:		50,819.50	# of Vendors		6

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

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Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
71606	14284 JOSTENS	4,050.15					
1	39317288 03/19/26 66 BDG GRAD OUTFIT GRADUATE	3,989.70*		115 50 470-1000		610	700
2	39346448 03/21/26 1 BDG GRADUATION OUTFIT	60.45*		115 50 470-1000		610	700
71607	26091 ETHAN CRAZY BULL	500.00					
1	001 03/30/26 REPAIR OF DRUM #1	250.00		115 14 470-1000		610	700
2	001 03/30/26 REPAIR OF DRUM#2	250.00		115 14 470-1000		610	700
71608	24934 CP SPEECH THERAPY	14,500.00					
1	179 03/30/26 DRIVING SUPERVISION THERAPY	2,900.00		126 14 280-2160		320	
2	179 03/30/26 DRIVING SUPERVISION THERAPY	5,800.00		126 15 280-2160		320	
3	179 03/30/26 DIRECT THERAPY SUPERVISION	2,900.00		126 50 280-2160		320	
4	179 03/30/26 THERAPY PREP TESTING PAPERWORK	2,900.00*		226 16 280-2160		320	
71611	10748 CITY OF POPLAR	5,957.11					
1	032426 03/24/26 WATER-SEWER/ADM BLDG	95.40		126 90 100-2600		421	
2	032426 03/24/26 WATER-SEWER/ALC BLDG	95.05		126 90 100-2600		421	
3	032426 03/24/26 WATER-SEWER/SHOP	61.35		126 90 100-2600		421	
4	032426 03/24/26 WATER-SEWER /TRANS & MNTNC	125.05		126 90 100-2600		421	
5	032426 03/24/26 WATER-SEWER/ BUS GARAGE	172.32		110 15 100-2700		421	
6	032426 03/24/26 WATER-SEWER/ELEMENTARY	1,355.53		126 90 100-2600		421	
7	032426 03/24/26 WATER-SEWER/MIDDLE SCHOOL	949.92		126 90 100-2600		421	
8	032426 03/24/26 WATER-SEWER/HIGH SCHOOL	61.12		226 16 100-2600		421	
9	032426 03/24/26 WATER-SEWER/METAL SHOP	2,007.48		226 16 100-2600		421	
10	032426 03/24/26 WATER-SEWER/SUPT HOUSE	105.61		115 100-2620		410	31
11	032426 03/24/26 WATER-SEWER/TOWNHOUSE 1	146.03		115 100-2620		410	31
12	032426 03/24/26 WATER-SEWER/TOWNHOUSE 2	150.32		115 100-2620		410	31
13	032426 03/24/26 WATER-SEWER/TOWNHOUSE 3	150.32		115 100-2620		410	31
14	032426 03/24/26 WATER-SEWER/TOWNHOUSE 4	148.57		115 100-2620		410	31
15	032426 03/24/26 WATER-SEWER/TOWNHOUSE 5	144.52		115 100-2620		410	31
16	032426 03/24/26 GARBAGE VILLAGE	94.05		115 100-2620		410	31
17	032426 03/24/26 WATER-SEWER/SPEC ED DEPT	94.47		115 100-2620		410	31
71613	25209 MARCO TECHNOLOGIES LLC	7,917.30					
1	578207433 04/15/26 MONTHLY CHARGE	593.16		126 15 280-1000		610	
2	578207433 04/15/26 MONTHLY CHARGE	380.03*		126 14 280-1000		610	
3	578207433 04/15/26 MONTHLY CHARGE	239.54*		126 50 280-1000		610	
4	578207433 04/15/26 MONTHLY CHARGE	407.54*		226 16 280-1000		610	
5	578207433 04/15/26 MONTHLY CHARGE	2,573.76		126 15 100-1000		610	
6	578207433 04/15/26 MONTHLY CHARGE	886.74*		126 14 100-1000		610	
7	578207433 04/15/26 MONTHLY CHARGE	948.06*		126 50 100-1000		610	
8	578207433 04/15/26 MONTHLY CHARGE	1,888.47		226 16 100-1000		610	

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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
71615		23606 ELIZABETH A. SHIPSTEAD	3,046.88						
1		000086 03/31/26 THERAPY TESTING IEP	609.37		126 14 280-2160		320		
2		000086 03/31/26 THERAPY TESTING IEP	1,218.75		126 15 280-2160		320		
3		000086 03/31/26 THERAPY TESTING IEP	609.38		126 50 280-2160		320		
4		000086 03/31/26 THERAPY TESTING IEP	609.38*		226 16 280-2160		320		
71616		21321 SCOBAY SCHOOLS	1,561.05						
1		033126 03/31/26 ELEM TUITION	516.84		126 15 100-1000		561		
2		033126 03/31/26 5-6 TUITION	172.28		126 14 100-1000		561		
3		033126 03/31/26 SPEECH & LANG THERAPY ASSEST	219.01*		126 50 100-1000		561		
4		033126 03/31/26 HS TUITION	652.92		213 16 100-1000		561		
71619		24038 SHEILA FLADAGER	8,580.00						
1		033126 03/31/26 IEP WRK MEETINGS SPEECH ASSEST	3,003.00		126 14 280-2150		320		
2		033126 03/31/26 SPEECH & LANG THERAPY ASSESMT	5,148.00*		126 15 280-2150		320		
3		033126 03/31/26 IEP WRK MTGS THERAPY	429.00		126 50 280-2150		320		
71620		24921 LORRI COULTER, MS, PS, BCBA	8,580.00						
1		1056 03/31/26 PSYCHOLOGIST VISITS MEETINGS	1,716.00		126 14 280-2140		320		
2		1056 03/31/26 PSYCHOLOGIST VISITS SCORING	3,432.00		126 15 280-2140		320		
3		1056 03/31/26 PSYCHOLOGIST VISITS MEETINGS	1,716.00		126 50 280-2140		320		
4		1056 03/31/26 PSYCHOLOGIST VISITS REPORTS	1,716.00		226 16 280-2140		320		
71626		21147 MORGAN NORGAARD	75.00						
		Monthly cell phone service cost of \$75.00 for the month of April 2026							
1		040226 04/02/26 Cell phone service cost	75.00*		126 90 100-2600		531		
71627		22225 FRANK GOURNEAU	75.00						
		Monthly Cell phone service cost of \$75.00 for the month of April							
1		040226 04/02/26 Cell phone service cost	75.00		226 16 100-2600		531		
71628		25360 JOHN WETSIT	75.00						
		Monthly Cell phone service cost of \$75.00 for the month of April, 2026							
1		040226 04/02/26 Cell phone service cost	75.00*		126 90 100-2600		531		
71630		24979 COY WEEKS	75.00						
		Monthly Cell phone service cost of \$75.00 for the months of April 2026							
1		040226 04/12/26 Cell phone service cost	75.00		226 16 100-2600		531		

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POPLAR SCHOOLS
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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
71631	24767 PATTI JO BLACK	75.00				
	Cell phone service cost of \$75.00 for the month of April 2026					
1	040226 04/12/26 Cell phone service cost	75.00		226 16 100-2600		531
71633	25502 GREG GOURNEAU	75.00				
	Monthly cell phone service cost of \$75.00 for the month of April 2026					
1	040226 04/02/26 Monthly service charge	75.00*		126 90 100-2600		531
71639	24666 BROCK COPENHAVER	75.00				
	Monthly cell phone service cost of \$75.00 for the month of April 2026					
1	040226 04/02/26 Cell phone service cost	75.00		226 16 100-2600		531
71641	25304 CLINT LINTHICUM	75.00				
	Monthly cell phone service cost of \$75.00 for the month of April 2026					
1	040126 04/01/26 Cell phone service cost	75.00		110 50 100-2700		531
71642	26090 REYNA PEREZ MONTEAU	75.00				
	Monthly cell phone service cost of \$75.00 for the month of April 2026					
1	04/02/26 Cell phone service cost	75.00*		126 90 100-2600		531
71645	14345 J & M DISTRIBUTING	6,652.00				
1	83123 03/03/26 1/2 PTS 1% 50 MILK	966.50		212 90 910-3100		570
2	83163 03/06/26 1/PTS 1% MILK	606.50		212 90 910-3100		570
3	83201 03/10/26 1/2 PTS 1% MILK	846.50		212 90 910-3100		570
4	83197 03/17/26 1/PTS 1 % MILK	966.50		212 90 910-3100		570
5	82518 03/20/26 1/2/PTS 1% MILK	726.50		212 90 910-3100		570
6	82561 03/24/26 1/2 PTS 1% MILK	966.50		212 90 910-3100		570
7	82910 03/27/26 1/2 PTS 1% MILK	606.50		212 90 910-3100		570
8	82570 03/30/26 1/2 PTS 1% MILK	966.50		212 90 910-3100		570
71646	13395 U.S. FOOD SERVICE, INC.	10,775.12				
1	3089907 03/30/26 EGG SHL NLG GRD AA WHT 15	135.76		126 15 100-1000		610
2	3089906 03/30/26 POTATO SEASONINGS KETCUP	2,944.88		212 90 910-3100		570
3	5568138 03/16/26 COFFEE GRND RST RECAP	149.96		212 90 910-3100		570
4	5674976 09/19/26 EGGS POTATO OMELETTE BUNS	4,710.77		212 90 910-3100		570
5	5568141 03/16/26 EGGS CHEESE SYRUP SAUSAGE	1,819.53		212 90 910-3100		570
6	5368269 03/09/26 APPLE LETTUCE CELERY TOMATO	1,014.22		212 90 910-3100		570

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 4/26

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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		
71648	20220 BIG VALLEY WATER	261.00							
1	189379 03/20/26 13 5 GALS WATER	117.00		226 16	100-1000	610			
2	189624 04/01/26 16 5 GALS WATER	144.00		226 16	100-1000	610			
71649	12492 SYSCO MONTANA INC.	43,865.37							
1	643055596 03/31/26 WATERMELON MELON ONION STAW	3,301.43		212 90	910-3100	570			
2	032726 03/27/26 BRT MILK CHEESE HAM BUNS	5,101.17		212 90	910-3100	570			
3	643045441 03/24/26 CARROTS CELERY GRAPES ONION	8,527.49		212 90	910-3100	570			
4	643039941 03/20/26 BROCCOLI CABBAGE CARROTS	3,484.77		212 90	910-3100	570			
5	643035379 03/17/26 SPINACH TOMATO PEPPERS LET	3,780.94		212 90	910-3100	570			
6	643024426 03/10/26 DRESSING WATER CUPS	1,000.68		212 90	910-3100	570			
7	643029543 03/13/26 MARGARINE PALTES	709.80		212 90	910-3100	570			
8	643018685 03/06/26 BACON BEEF HAM BLUEBERRY	4,587.49		212 90	910-3100	570			
9	643015395 03/04/26 MAYONNAISE BANANA ORANGE	628.79		212 90	910-3100	570			
10	643013824 03/03/26 PEANUT btr BRT MILK BRST CH	6,645.01		212 90	910-3100	570			
11	643018688 03/06/26 EGGS MARGARINE FLOUR PLATES	436.67*		126 14	100-1000	610			
12	643045443 03/24/26 PRODUCE ORANGE APPLES	231.88		212 90	910-3100	570			
13	643045442 03/24/26 APPLES ORANGES	377.06		212 90	910-3100	570			
14	643039942 03/20/26 KELLOGG BREAKFAST BAR	549.20*		126 14	100-1000	610			
15	643035381 03/17/26 ORANGE PEAR	205.74		212 90	910-3100	570			
16	643035380 03/17/26 ORANGE PEAR	398.48		212 90	910-3100	570			
17	643018687 03/06/26 APPLES ORANGES	193.57		212 90	910-3100	570			
18	643018686 03/06/26 APPLES ORANGES	307.80		212 90	910-3100	570			
19	643055597 03/31/26 CARROT PEAR DILL PICKLE	564.60		212 90	910-3100	570			
20	643055598 03/31/26 DILL PICKLE PEAR	236.45		212 90	910-3100	570			
21	14360494P 03/06/26 RETURNED VEGETABLE STEW	-259.40		212 90	910-3100	570			
22	643018131 03/06/26 RETURNED DRESSING FRENCH 10	-47.20		212 90	910-3100	570			
23	643024425 03/10/26 GRANDMA COOKIES JUICES CUPS	854.59		229 16	100-1000	610			
24	643029542 03/13/26 GRANDMA COOKIES BOWLS BUTTE	1,396.17		129 90	100-1000	610			
25	643024424 03/10/26 GRANDMA COOKIES CREAMER WAT	672.19		129 90	100-1000	610			
71652	26153 CAIDEN DEKIEVIT	500.00							
1	0131 03/31/26 PHOTOGRAPHER FOR FASHION SHOW	500.00*		115 90	470-1000	610	700		
71653	26154 TIANA SPOTTED THUNDER	3,000.00							
1	040126 04/01/26 PERFORMANCE FOR FASHION SHOW	3,000.00*		115 90	470-1000	610	700		

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 4/26

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
71654		21755 CRIMINAL RECORDS IDENTIFICATION	30.00					
1		01685 03/16/26 FED BACKGROUND CHECK S.E.	21.00		126 90 100-2305		340	
2		01685 03/16/26 FED BACKGROUND CHECK S.E.	9.00		226 16 100-2305		340	
71656		10079 SCHOOL SPECIALTY, LLC	367.54					
1		3081048531 03/26/26 SEE ATTACH	367.54	39249	126 15 100-1000		610	
71657		23989 KALEVA LAW FIRM	250.00					
1		9933 04/03/26 RESEARCH BUS ACCIDENT	250.00		126 90 100-2306		330	
71660		26116 BIG SKY BOTANICAL FLORAL	50.00					
1		030226 03/02/26 PLANT BLOSSOM LONGEE	50.00		126 90 100-2300		610	
71662		10044 DACOTAH PAPER CO.	2,202.70					
1		23909 03/02/26 TOWEL TEASPOONS LINERS	2,126.50		212 90 910-3100		610	
2		23642 03/02/26 GL-N105FX GLOVE NITRILE BLK XL	76.20		212 90 910-3100		610	
71664		20976 WOLFTRAX BROADCASTING, LLC	107.63					
1		26030202 03/31/26 SPORTS PACKAGE	107.63		226 16 100-2300		540	
71665		25121 OSTLUND'S FIRE PROTECTION, INC	531.00					
1		7657 03/18/26 INSPECT AUTOMATIC FIRE PROTECT	531.00		126 90 100-2600		440	
71666		12805 GRAINGER	107.66					
1		9865336383 04/02/26 BOLT HOLE CASTER 3"DIA NYL	90.22*		126 90 100-2600		615	
2		9865607528 04/02/26 CASTER WHEEL 3" DIA 660 L	17.44*		226 16 100-2600		615	
71667		20027 NORTHWEST PIPE FITTING	5,384.40					
1		7517834 03/23/26 KV3006 2HP THREE PHASE	5,384.40*		226 16 100-2600		440	
71668		12492 SYSCO MONTANA INC.	5,599.25					
1		643055599 03/31/26 LINERS TISSUE TOWELS CLOROX	1,599.25*		126 90 100-2600		615	
2		643055599 03/31/26 CLOROX WIPES TISSUE LINERS	4,000.00*		226 16 100-2600		615	
71669		10032 BRUCO, INC.	137.97					
1		437367 03/13/26 TENNANT T350 PARTS SWITCH	137.97*		126 90 100-2600		615	

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 4/26

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
71670		24356 HI-TECH ELECTRIC INC.	506.61					
1		3633 03/20/26 WIRE NEW WATER HEATER AND FIX	506.61		126 90	100-2600	440	
71671		12917 MECHANICAL TECHNOLOGY INC.	1,469.50					
1		1026153915 03/13/26 SF VFD ON HVAC-1 FAILED SE	1,162.50*		226 16	100-2600	440	
2		1026153915 03/13/26 HVAC SERVICE HOURS MILEAGE	307.00*		226 16	100-2600	440	
71672		22443 ULINE SHIPPING SUPPLIES	2,735.85					
1		204868262 03/02/26 LOTION SOAP GLASS CLEANER W	1,735.85*		126 90	100-2600	615	
2		204868262 03/02/26 LOBBY BROOM DUST PAN TISSUE	1,000.00*		226 16	100-2600	615	
71674		23538 CASCADE COUNTY REGIONAL YOUTH	2,160.00					
1		2026-03-00 03/31/26 SCHOOL TUITION FUNDS MARCH	2,160.00*		226 16	100-1000	563	
71675		14492 LINDE GAS AND EQUIPMENT INC.	135.07					
1		55885712 03/31/26 INDUSTRIAL ACETYLENE HIGH PR	135.07		226 16	390-1000	610	
71676		24787 FORT PECK JOURNAL. LLC	2,988.00					
1		3572 04/01/26 HIRING ALC PRO 6TH MATH FEED	2,091.60		126 90	100-2300	540	
2		3572 04/01/26 HIRING ALC PRO 6TH MATH FEED	896.40		226 16	100-2300	540	
71678		19919 REALLY GOOD STUFF, LLC	113.97					
1		9164400 04/02/26 EZ STICK LINE HELPER POSTER	49.98*	39256	126 15	100-2225	610	
2		9164997 04/02/26 DS COLORED PENCILS-SET OF 240	63.99*	39256	126 15	100-2225	610	
71679		25467 nmb	2,647.40					
1		26020515 02/28/26 ADVERTISE FOR COUNSELORS TEA	892.80		126 90	100-2300	540	
2		26020516 02/28/26 ADVERTISE FOR COUNSELORS TEA	812.20		126 90	100-2300	540	
3		26020517 02/28/26 ADVERTISE FOR COUNSELORS TEA	892.80		226 16	100-2300	540	
4		26020518 02/28/26 ADVERTISE FOR COUNSELORS TEA	49.60		226 16	100-2300	540	
71681		21574 DAKOTA DIESEL USA, INC.	4,542.66					
1		236644 03/13/26 REPLACE DEF HARNESS JUMPER CAB	2,271.33		110 14	100-2700	440	
2		236644 03/13/26 REPLACE DEF HARNESS JUMPER CAB	2,271.33		110 15	100-2700	440	
71683		26155 FLOW FORMS LLC	1,200.00					
1		sub_0go10e 04/01/26 LICENSE FEE PLATFORM AND S	1,200.00		126 90	100-2300	340	

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 4/26

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
71687		25733 OWEN GRAMLING	286.00					
1		0062 04/06/26 PRE-K GRADUATION SHIRTS	286.00		126 15 100-1000		610	
71688		26083 TinyEYE	12,454.86					
1		28610 03/31/26 COUNSELING SERVICES	12,454.86*		126 50 100-2120		320	
71690		25646 CUSTOMINK, LLC	3,228.20					
1		82840338 10/15/25 GILDAN T SHIRT L XL (10)	234.00	39166	226 16 100-1000		610	
2		82840643 10/15/26 GILDAN T SHIRT MAROON S-M	427.85	39166	226 16 100-1000		610	
3		82840457 10/15/26 GILDAN JERSEY T-SHIRT M-XXL	394.10	39166	226 16 100-1000		610	
4		82840386 10/15/26 GILDAN SOFT STYLE T-SHIRT L-	282.75	39166	226 16 100-1000		610	
5		82840424 10/15/26 GILDAN SOFT JERSEY T SHIRT L	301.85	39166	226 16 100-1000		610	
6		82840575 10/17/26 GILDAN SOFTSTYLE JERSEY T-SH	382.85	39166	226 16 100-1000		610	
7		82840612 10/15/26 GILDAN SOFTSTYLE JERSEY T S-	382.85	39166	226 16 100-1000		610	
8		82840538 10/15/26 GILDAN SOFTSTYLE T MAROON M-	382.85	39166	226 16 100-1000		610	
9		82840502 10/15/26 GILDAN SOFTSTYLE T MAROON L-	439.10	39166	226 16 100-1000		610	
71691		10162 AGLAND CO-OP	9,083.97					
1		033126 03/31/26 TRUCKS, PICKUPS, TRACTOR	407.98		126 90 100-2600		624	
2		033126 03/31/26 MAINTENANCE PARTS	542.81*		126 90 100-2600		615	
3		033126 03/31/26 BUS BARN PARTS	52.33		110 14 100-2700		610	
4		033126 03/31/26 GAS FOR SPED	304.44*		126 14 280-1000		582	
5		033126 03/31/26 ACTIVITY VAN	921.31*		226 16 720-3500		624	
6		033126 03/31/26 GIFT CARDS FOR PTC	200.00		129 50 100-1000		610	
7		033126 03/31/26 ROUTE BUSES	1,102.89		110 15 100-2700		624	
8		033126 03/31/26 ROUTE BUSES	1,252.51		210 16 100-2700		624	
9		033126 03/31/26 ROUTE BUSES	1,114.74		110 14 100-2700		624	
10		033126 03/31/26 ROUTE BUSES	692.20		110 50 100-2700		624	
11		033126 03/31/26 HOUSING PARTS	47.65		115 100-2620		440	31
12		033126 03/31/26 GIFT CARDS PTC	200.00*		129 15 100-1000		610	
13		033126 03/31/26 GIFT CARDS PTC	200.00		229 16 100-1000		610	
14		03/31/26 PROPANE	937.41		115 100-2620		410	31
15		03/31/26 PROPANE	353.01		115 100-2620		410	31
16		03/31/26 PROPANE	407.01		115 100-2620		410	31
17		03/31/26 PROPANE	347.68		115 100-2620		410	31
		# of Claims	49	Total:	178,761.22	# of Vendors	48	



Poplar

School District

BUDGET v. ACTUAL INVESTMENT

Students First

04/07/26
08:47:57

POPLAR SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 4 / 26

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Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
101 Elementary General Fund	0.00	2,820,948.33	5,021,898.22	5,021,898.22	2,200,949.89	56%
110 Elementary Transportation Fund	247.32	283,622.42	480,700.00	480,700.00	197,077.58	59%
111 Elementary Bus Depreciation Fund	0.00	0.00	1,223,810.76	1,223,810.76	1,223,810.76	0%
113 Elementary Tuition Fund	0.00	4,436.03	4,436.03	4,436.03	0.00	100%
114 Elementary Retirement Fund	0.00	798,042.08	1,400,000.00	1,400,000.00	601,957.92	57%
115 Elementary Miscellaneous Programs	9,084.04	1,155,005.74	2,189,003.77	2,189,003.77	1,033,998.03	53%
126 Elementary Impact Aid Fund	50,615.29	5,070,435.28	8,375,969.00	8,375,969.00	3,305,533.72	61%
128 Elementary Technology Fund	0.00	0.00	20,698.14	20,698.14	20,698.14	0%
129 Elementary Flex Fund	0.00	2,898.57	621,622.94	621,622.94	618,724.37	0%
160 Elementary Building Fund	0.00	0.00	100,000.00	100,000.00	100,000.00	0%
161 Elementary Building Reserve Fund	0.00	0.00	660,885.12	660,885.12	660,885.12	0%
201 High School General Fund	-62.86	1,529,350.20	2,536,300.14	2,536,300.14	1,006,949.94	60%
210 High School Transportation Fund	0.00	73,979.75	195,200.00	195,200.00	121,220.25	38%
211 High School Bus Depreciation Fund	0.00	0.00	690,278.22	690,278.22	690,278.22	0%
212 High School Food Service Fund	19,494.06	519,536.19	646,835.00	646,835.00	127,298.81	80%
213 High School Tuition Fund	652.92	6,744.07	41,183.26	41,183.26	34,439.19	16%
214 High School Retirement Fund	0.00	301,517.04	750,000.00	750,000.00	448,482.96	40%
215 High School Miscellaneous Programs	62.86	174,565.30	309,320.17	309,320.17	134,754.87	56%
218 High School Traffic Education Fund	0.00	0.00	861.00	861.00	861.00	0%
226 High School Impact Aid Fund	28,372.83	1,470,204.14	2,654,271.64	2,654,271.64	1,184,067.50	55%
228 High School Technology Fund	0.00	0.00	9,994.66	9,994.66	9,994.66	0%
229 High School Flex Fund	0.00	1,832.74	391,821.54	391,821.54	389,988.80	0%
261 High School Building Reserve Fund	0.00	0.00	350,259.53	350,259.53	350,259.53	0%
Grand Total:	108,466.46	14,213,117.88	28,675,349.14	28,675,349.14	14,462,231.26	50%



Poplar
School District

INVESTMENT REPORT

Students First

March 26,2026

Betty Romo, County Treasurer

400 2nd Avenue South
 Wolf Point, Mt 59201

Please invest with **STIP** **\$16,429,950** as follows:

ELEMENTARY	FUND	PREVIOUS MONTH	DIFFERENCE	CURRENT MONTH
101	GENERAL	\$345,000	-\$10,000	\$335,000
110	TRANSPORTATION	\$140,000	-\$29,050	\$110,950
111	BUS DEPRECIATION	\$1,225,000	\$0	\$1,225,000
113	TUITION	\$0	\$0	\$0
114	RETIREMENT	\$185,000	\$130,000	\$315,000
115	MISC FUNDS	\$0	\$0	\$0
121	SICK LEAVE	\$27,000	\$0	\$27,000
126	IMPACT AID	\$4,015,000	\$1,535,000	\$5,550,000
128	TECHNOLOGY	\$16,000	\$2,000	\$18,000
129	FLEX FUND	\$525,000	\$0	\$525,000
160	BUILDING	\$150,000	\$10,000	\$160,000
161	BUILDING RESERVE	\$550,000	\$0	\$550,000
ELEMENTARY TOTALS		\$7,178,000	\$1,637,950	\$8,815,950
HIGH SCHOOL				
201	GENERAL	\$95,000	\$0	\$95,000
210	TRANSPORTATION	\$135,000	-\$15,000	\$120,000
211	BUS DEPRECIATION	\$670,000	\$10,000	\$680,000
212	HOT LUNCH	\$0	\$100,000	\$100,000
213	TUITION	\$0	\$0	\$0
214	RETIREMENT	\$395,000	\$5,000	\$400,000
215	MISC FUNDS	\$0	\$0	\$0
218	TRAFFIC EDUCATION	\$9,000	\$0	\$9,000
221	SICK LEAVE	\$13,000	\$0	\$13,000
226	IMPACT AID	\$4,800,000	\$700,000	\$5,500,000
228	TECHNOLOGY	\$7,000	\$0	\$7,000
229	FLEX FUND	\$400,000	\$0	\$400,000
260	BUILDING	\$0	\$0	\$0
261	BUILDING RESERVE	\$290,000	\$0	\$290,000
HIGH SCHOOL TOTALS		\$6,814,000	\$800,000	\$7,614,000
TOTAL INVESTMENTS		\$13,992,000	\$2,437,950	\$16,429,950

Sincerely,

Judy Litchicum
 Business Manager



Poplar
School District

HS ACTIVITY FUND

Students First

04/07/26
09:30:56

POPLAR SCHOOLS
Statement of Activity by Account Number for 04/01/26 to 04/30/26

Page: 1 of 4
Report ID: S100

Account	Opening Balance	Receipts			Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	
1 HIGH SCHOOL STUDENT COUNCIL	10615.11	0.00	0.00	960.38	0.00		0.00	0.00	11575.49
6 ATHLETICS	8056.81	625.00	0.00	215.51	0.00		0.00	0.00	7647.32
7 ANNUAL	3099.19	0.00	0.00	0.00	0.00		0.00	0.00	3099.19
8 7-8 MS STUDENT COUNCIL	2151.64	0.00	0.00	0.00	0.00		0.00	0.00	2151.64
10 MUSIC	4073.82	0.00	0.00	0.00	0.00		0.00	0.00	4073.82
11 FCCLA	4656.62	0.00	0.00	0.00	0.00		0.00	0.00	4656.62
12 NATIONAL HONOR SOCIETY	2240.01	0.00	0.00	0.00	0.00		0.00	0.00	2240.01
13 PEP CLUB	2482.17	0.00	0.00	0.00	0.00		0.00	0.00	2482.17
16 INDEPENDENCE BANK CARD DONATION	15000.00	0.00	0.00	0.00	0.00		0.00	0.00	15000.00
17 DISTRICT MUSIC	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
21 VENDING ACCOUNT	558.01	0.00	0.00	0.00	-45.00		0.00	0.00	513.01
22 BPA	8876.66	244.86	0.00	359.45	0.00		0.00	0.00	8991.25
23 INTEREST	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
39 MCA MT CAREER ASSOC (JMG)	8185.93	376.42	0.00	0.00	0.00		0.00	0.00	7809.51
42 PHS ART CLUB	375.80	0.00	0.00	0.00	0.00		0.00	0.00	375.80
48 HISTORY CLUB	5723.55	0.00	0.00	0.00	0.00		0.00	0.00	5723.55
49 CLASS OF 2018	45.00	0.00	0.00	0.00	0.00		0.00	0.00	45.00
50 CLASS OF 2028	1016.85	0.00	0.00	0.00	0.00		0.00	0.00	1016.85
57 CLASS OF 2025	71.80	0.00	0.00	0.00	0.00		0.00	0.00	71.80
58 CLASS OF 2026	5426.73	0.00	0.00	0.00	0.00		0.00	0.00	5426.73
59 CLASS OF 2027	4671.91	546.83	0.00	0.00	0.00		0.00	0.00	4125.08
60 MS INDIAN CLUB	4374.67	0.00	0.00	0.00	0.00		0.00	0.00	4374.67
61 FUTURE FARMERS OF AMERICAN	3224.56	0.00	0.00	0.00	0.00		0.00	0.00	3224.56
62 CLASS OF 2029	2031.25	0.00	0.00	0.00	0.00		0.00	0.00	2031.25
898 MISC EARNINGS	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
899 MISC CHARGES	-45.00	0.00	0.00	0.00	45.00		0.00	0.00	0.00
Total for Student Accounts	96913.09	1793.11		1535.34					96655.32



Poplar

School District

REPORTS

6.1 Superintendent

6.2 Administrators

6.3 Directors

Students First

Agenda Number 6 Informational Items- Reports

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: April 13, 2026

SUMMARY:

6.1-6.3: Directors', Principals', and the Superintendent's reports to the Board are informational items designed to share progress towards goals being accomplished within each respective area of operation. Monthly reporting is intended to highlight the accomplishments of individual students, classrooms, parents, staff, or other groups of employees and to report any administrative changes made within their jurisdictions.

6.1 Superintendent Report

6.2 Administrators Reports

6.3 Directors Reports

6.1 Superintendent Report



Superintendent Report-March/April

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

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

REPORT

1. Celebrations: Here a few highlights that I would like to celebrate. The spring season is upon us and I feel that our learning environment is keep the main thing the main thing. Whether it is leave, student discipline issues, sub issues, food service issues, bus issues, financial issues and so forth we continue to have honest conversations and don't make excuses and find solutions. I am proud of all of our collaboration at Poplar Schools.

Concerns: The recent attack on one of our students sent shock waves through our District. I must admit that I personally was shocked by the video. We did our best to address with our staff the situation and held fundraisers in each building for the family. We look to welcome this student back from his injuries. I want to reassure the Board and community that our students safety/wellbeing is a priority for us and will continue to be.

2. The interviews for the assistant principal job for the middle school were conducted. There were 6 members on the committee. Griffin Ricker was selected. He will need to go through nepotism advertising for at least 2 weeks. If approved in May he will need an internship which is something the District has provided previously. I will provide more information at the next Board meeting in May.
3. Our annual cleanup day is coming up. We will be working with the Tribe to help clean up the town. We usually get our students to take an area around the school and neighborhoods and clean up the areas.
4. I received an email from our Impact Aid advocacy group on the proposed President's federal budget for next year. Impact Aid did receive much of an increase nor a decrease. SPED will take a hit and higher education. The proposal is to move Impact Aid under the Department of Labor which will be different. The Education Department still seems to be diminishing.
5. We are having discussions about summer school and summer feeding. The elementary school will be having a summer school session, the middle school will not, and the high school will be doing credit recovery. Summer feeding will go through July.
6. We are taking a group of teachers/administrators to Las Vegas for the summer institute. If a couple of Board Members would like to attend let me know. Most of the trip is being funded with school improvement funds.
7. Walkthroughs: Walkthroughs for February are as follows: Elementary School had 21 walkthroughs; Middle School had 31 walkthroughs; High School had 20 walkthroughs.
8. Admin attendance for the month of January is 77 hours of total leave for all administrators.
9. I included our attendance rate for the month of March. On the average we had 83.27% of our students here.

**0857 Poplar Public
Schools District**

Box 458, Poplar, MT 59255

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Attendance/Membership Report

Start/End Date: 03/01/2026 - 03/31/2026 School(s): 4 Calendar(s): 4

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

SUMMARY Total Schools: 4 Total Calendars: 4 AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
05	70	1309	227.15	1081.85	68.90	56.96	149.22	7.84	82.65%	
06	61	1159	208.52	950.48	61.00	50.04	159.42	8.40	82.01%	
07	59	1091	141.96	949.04	57.43	49.91	96.43	5.07	86.99%	
08	62	1164	184.49	979.51	61.26	51.52	124.88	6.58	84.15%	
09	52	970	210.14	759.86	51.05	40.00	201.00	10.56	78.34%	
10	59	1078	184.36	893.64	56.74	47.04	148.62	7.82	82.90%	
11	64	1193	267.36	925.64	62.79	48.73	259.33	13.65	77.59%	
12	62	1161	258.31	902.69	61.10	47.53	208.74	10.97	77.75%	
PK	18	342	36.86	305.14	18.00	16.08	35.38	1.84	89.22%	
KF	61	1131	197.07	933.93	59.52	49.15	180.49	9.50	82.58%	
01	51	961	119.62	841.38	50.58	44.29	109.65	5.78	87.55%	
02	46	874	137.53	736.47	46.00	38.75	116.80	6.16	84.26%	
03	63	1197	189.55	1007.45	63.00	53.00	175.30	9.24	84.16%	
04	78	1453	159.83	1293.17	76.47	68.10	143.02	7.50	89.00%	
Total	14	806	15083	2522.75	12560.25	793.84	661.10	2108.28	110.91	83.27%

School: Poplar 5-6 School Calendar: 25-26 Poplar 5-6 School AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
05	70	1309	227.15	1081.85	68.90	56.96	149.22	7.84	82.65%	
06	61	1159	208.52	950.48	61.00	50.04	159.42	8.40	82.01%	
Total	2	131	2468	435.67	2032.33	129.90	107.00	308.64	16.24	82.35%

School: Poplar 7-8 Calendar: 25-26 Poplar 7-8 AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
07	59	1091	141.96	949.04	57.43	49.91	96.43	5.07	86.99%	
08	62	1164	184.49	979.51	61.26	51.52	124.88	6.58	84.15%	
Total	2	121	2255	326.45	1928.55	118.69	101.43	221.31	11.65	85.52%

School: Poplar High School Calendar: 25-26 Poplar High School AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
09	52	970	210.14	759.86	51.05	40.00	201.00	10.56	78.34%	
10	59	1078	184.36	893.64	56.74	47.04	148.62	7.82	82.90%	
11	64	1193	267.36	925.64	62.79	48.73	259.33	13.65	77.59%	
12	62	1161	258.31	902.69	61.10	47.53	208.74	10.97	77.75%	
Total	4	237	4402	920.17	3481.83	231.68	183.30	817.69	43.00	79.10%

School: Poplar School Calendar: 25-26 Poplar School AdHoc Filter: All students

Grade	Student Membership		Absent Days	Present Days	ADM	ADA	Unexcused Absences		Percent In Attendance	
	Count	Days					Days	Avg. Daily		
PK	18	342	36.86	305.14	18.00	16.08	35.38	1.84	89.22%	
KF	61	1131	197.07	933.93	59.52	49.15	180.49	9.50	82.58%	
01	51	961	119.62	841.38	50.58	44.29	109.65	5.78	87.55%	
02	46	874	137.53	736.47	46.00	38.75	116.80	6.16	84.26%	
03	63	1197	189.55	1007.45	63.00	53.00	175.30	9.24	84.16%	
04	78	1453	159.83	1293.17	76.47	68.10	143.02	7.50	89.00%	
Total	6	317	5958	840.46	5117.54	313.57	269.37	760.64	40.02	85.89%

President's FY 2027 Budget Proposes Major Cuts to Education Funding, Level Funding for Impact Aid

From NAFIS News <info@nafisdc.org>
via in.constantcontact.com

Date Mon 4/6/2026 2:50 PM

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

This sender is trusted.



President Trump's FY 2027 Budget Proposes Major Cuts to Education Funding, Level Funding for Impact Aid

The Administration released its [FY 2027 budget request](#) on April 5, 2026, outlining significant changes to federal education funding.

The proposal makes **deep cuts to federal education investments**, including nearly \$15 billion in reductions to existing programs, partially offset by increased discretionary funding for Pell Grants. The budget also consolidates 17 K-12 programs into a new block grant, resulting in a 69% funding cut, and eliminates or reduces numerous postsecondary programs.

Impact Aid funding is proposed to remain at FY 2026 levels, but the program would be administered by the Department of Labor as part of a broader restructuring of federal education programs.

Notably:

- Only 7 K-12 programs (including Impact Aid) would remain, alongside the new consolidated block grant
- Special education funding increases modestly, but absorbs several eliminated programs
- Most higher education programs face significant cuts or elimination, including a 90% reduction to Federal Work-Study
- The proposal shifts oversight of many programs to other federal agencies

However, as the saying goes, "*The President proposes, and the House disposes.*" Congress will ultimately determine final funding levels, and FY 2027 appropriations will likely differ significantly from the President's budget request.

MSU Internship Pathway

New School Principal or Superintendent Hire

Contact Dr. Jason Cummins, Educational Leadership Program Leader
at jason.cummins1@montana.edu

Not a MSU Student

Individual submits an application to the Educational Leadership Program

- ♦ M.Ed. for Principal Licensure, or
- ♦ School Superintendent Certificate for Superintendent Licensure

- ♦ Application is processed by Graduate Coordinator & Educational Leadership Faculty.
- ♦ If offered admission by the Graduate School, applicant accepts offer.

MSU Graduate Student

- ♦ Student contacts Dr. Cummins who requests Graduate Coordinator to enroll student in EDLD 598.
- ♦ Student is notified of enrollment and is responsible to pay tuition & fees by the 15th day of Fall Semester. *(Late fees may apply for bills paid after confirmation deadline-MSU Student Accounts Office)*
- ♦ Dr Cummins provides website to student for payment of MSU AY Supervision Fee.

Graduate Student or School District
pays MSU's Academic Year
Supervision Fee of \$2500.00 by the
15th day of Fall Semester

Graduate Coordinator provides the student's
information to MSU's Licensure Technician

Licensure Technician contacts Graduate Student by
email, providing instructions for OPI's TeachMT

Within the next five working days the Graduate
Student follows licensure instructions. A delay
in student response will lead to a delay in
processing.

Licensure Technician will work directly with the
School District Personnel Officer for verification
and signatures needed by OPI's November 15th
deadline.

Licensure processing time may vary. Please visit with our Licensure Tech prior to applying for full licensure as a provisional license is issued for one year 7/1 to 6/30. The provisional licensure date will impact when you apply for a full licensure upon graduation.

Graduate Coordinator

edgrad@montana.edu
406-994-6786



Dr. Jason Cummins

jason.cummins1@montana.edu
406-994-4142 and leave a message

6.2 Administrator Reports

Elementary Principal-John Wetsit

Middle School Principal-Morgan Norgaard

High School Principal-Frank Gourneau

SPED-Patti Black

Poplar School District

PO Box 458, Poplar, Montana 59255

Superintendent

Keith Erickson
Phone: (406) 768-6602

K-4 Principal

John Wetsit
Phone: (406) 768-6631

5-8 Principal

Morgan Norgaard
Phone: (406) 768-6731

9-12 Principal

Frank Gourneau
Phone: (406) 768-6831

SPED Director

Patti Black
Phone: (406) 768-6812

K-4 Associate Principal

Greg Gourneau
Phone: (406) 768-6634

5-8 Associate School Principal

Lewis Reese
Phone: (406) 768-6735

9-12 Associate Principal

Coy Weeks
Phone: (406) 768-6818

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

April 7, 2026

Student Attendance –

Overall – 85.98

PK 90.30%

KF 82.58%

01 87.55%

02 84.26%

03 84.16%

04 89.00%

Teacher Leave: 452 Hours

Currently:

Parent Teacher Conferences - 60% Attendance

MAST (State) Testing Window 3 – March 30th – May 22nd

MAP (District) Spring Assessments – April 7th – May 15th

Upcoming:

Elementary Flag Football - Grades 3–5, April 20th - May 20th.

Practices will be Mondays & Tuesdays 4:00–5:30 PM

Games scheduled on Wednesdays.

Science Fair – April 24th

Track Day – May 6th & 7th

John Wetsit

Elementary Principal

Quality Teachers – Quality Students

Food Pantry

Product	Qty 12/5	Qty 12/18	23-Jan	30-Jan	10-Feb	27-Feb	10-Mar
Campbell's Chicken Noodle	32	27		32	32		32
Chef Boyardee Beef Ravioli	60	60					
Cup of Noodles Chicken	226	216		204	204	154	104
Cup of Noodles Beef	60	60		24	264	264	264
Spaghettios	60	115		63	63	15	0
Mac and Cheese Cups	176	166		64	184	128	85
Cereal Cups (Large)	240	230		126	126	75	26
Cereal Cups (Small)	384	384		384	384	384	250
Chef Boyardee Variety Spam					120	120	85
Quaker Oat Instant Oatmeal					120	70	20
Variety Cereal Mini Boxes					400	302	202
Hygiene Kits					250	250	250
Distribution Date	5-Dec	18-Dec	23-Jan	30-Jan	20-Feb	27-Feb	10-Mar
Number of Students	5	5	24	37	22	28	49
							50
Back Pack Meal Distribution						26-Feb	April 1st
						320	320
							April 2nd
							320



TITLE I, PART A TARGETED ASSISTANCE PROGRAM PLAN

Elementary and Secondary Education Act, Section 1115

School Identification

School Name: Poplar Elementary School
District: Poplar School District
School Year: 25-26
Principal: John Wetsit
Evaluated/Revised on: 3/19/26

Needs Assessment

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

Student Identification Criteria

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

Instructional Staff

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

Program Design

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

Parent and Family Engagement

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

Evaluation and Monitoring

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

POPLAR ELEMENTARY NEWSLETTER

ELEMENTARY OFFICE
406-768-6630



WEBSITE
POPLARSCHOOLS.COM



FACEBOOK
POPLAR SCHOOLS



ADMINISTRATION:

Principal:
Mr. John Wetsit
john.wetsit@poplarschools.com
406-768-6631

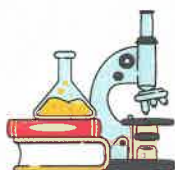
Assistant Principal:
Mr. Greg Gourneau Jr.
greg.gourneau@poplarschools.com
406-768-6634

UPCOMING EVENTS:

Th. April 2nd
Early Release
K-2 @ 12:30pm
3rd & 4th @ 1pm



Fri. April 3rd - Mon. April 6th
No School
Easter Break



Fri. April 24th
Science Fair
More info to follow

Mon. April 27th
No School



Parent-Teacher Conferences

Thank you to all the families who attended Poplar Elementary's parent-teacher conferences on March 16th. We were thrilled to see 60% of our families participate and engage in meaningful conversations about their student's progress. Your involvement plays a vital role in supporting their learning and growth, and we truly appreciate the time and effort you dedicated to being part of this important event. Your partnership plays an important role in helping every student succeed, and we are grateful for your continued support.

Family Game Night

Poplar Elementary recently welcomed students, families, and staff for a fun-filled Family Game Night, and the event was a great success! The evening brought together members of the school community to enjoy a variety of games, laughter, and quality time with one another. Families had the opportunity to participate in classic board games, creating an atmosphere of friendly competition and connection. The event highlighted the importance of building strong relationships between home and school while providing a safe and engaging environment for all. We would like to extend our sincere thanks to the families who attended, you all helped make the evening so memorable. We also appreciate the hard work and dedication of our teachers and volunteers who organized and hosted the event. Poplar Elementary looks forward to continuing opportunities that bring our school community together.



3rd Quarter Award Recipients

Ms. Jessie's Class

Shadow Big Beaver
James Curtis
Larayah Brown
Jaylynn Grandchamp
Thorin Darby
Timi Trotter
Georgia Good Bird
Oakleigh Norgaard
Robert "Onyx" Deserly
Casey Schindler
Evelyn Iron Bear



Mrs Bidegaray's Class

Huntyn Gourneau
Huxley Norgaard
Brantlee Hoops-Lovan
Nina Hopkins
Cambrie Schindler
Aniston Kreusel
Shiloh Smoker
Aubrey Pollock



Not Pictured: Hanley Gourneau



Mrs. Sherman's Class

Aliana Crow, Marx Delim, Benson Brien, Imani Bullchief, Sherri McClammy, Shawn Arthur, LiLou Ogle & Hanna Arthur
Not Pictured: Zadyn O'Kute Sica

PRINCIPAL'S LIST!



Ms. Firemoon's Class

Bo Bonko
Emerson Boyd
Rosebud Smith
Ivory Garfield
Riki Long Hair
Brandon Loves Him
Saffire Azure
Kyson Martell
Melanie Flynn
Rickie Dionne-Stump



Mr. Schwartzkopf's Class

Back Row: Mariah Carpenter, Kimimina Daniels, Cailee Davis, Kaylee Baker, Tashawn Tuttle
Front Row: Lillian Montclair, Kayani Shields, Lawrence Smith, Jazper Ferguson
Not Pictured: Effie Young



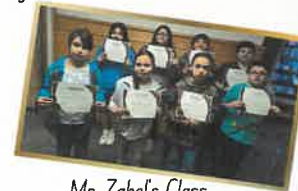
Ms. McKee's Class

Kashton Lester
Adrian Scott
Landyn Hairy Chin
Em'Brielle McClammy
Wilhelmina Weeks
Geronimo Miller
Memphis Red Eagle



Ms. Mandan's Class

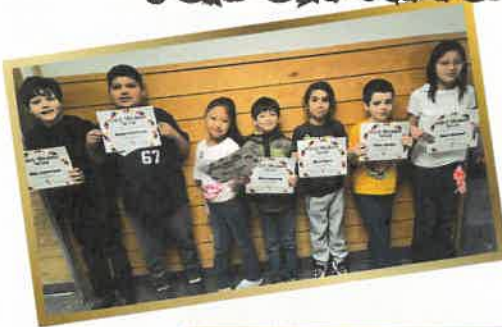
Bridger Fitzpatrick
Jocelyn Brings Him Back
Greyson Nordwick
Blake Sutherland
Brandon Small



Ms. Zabel's Class

Aaliyah Robers, Kaila Firemoon, Canyon Gray Hawk, Alexander Hopkins-Jackson, JaLyssa Plante, Meraleese Falcon, Aubrey Grainger, Braiden Jefferson

PERFECT ATTENDANCE



Blake Sutherland
Huntyn Gourneau
Eleanor Daniels
Riley Loegering
Jacob Toavs
Tobias Gordon
Imani Bullchief

Top Readers



KINDERGARTEN



1ST GRADE



2ND GRADE



3RD GRADE



4TH GRADE

AR POINTS CLUBS

25 POINTS

- Shawn Arthur
- Damian Baker
- Nessa Darby
- Cailee Davis
- Rickie Dionne-Stump
- Jazper Ferguson
- Alita Follette
- Tiar'e Garcia
- Glendalyn Hagadone

50 POINTS

- Valkyrie Headdress
- Gabe Hopkins
- Trace Kirn
- Geronimo Miller
- Lillian Montclair
- Markie Olson
- JaLyssa Plante
- Aubrey Pollock
- Urijah Red Eagle
- Brandon Small
- Thea Crowley
- Madilyn Dioone
- Pauline Long Hair
- Sherri McClammy
- Rylynn RedBoy

75 POINTS

- Oakleigh Norgaard
- Casey Schindler
- Shiloh Smoker
- Timi Trotter

100 POINTS

- Aaron Kirn

POPLAR ELEMENTARY

TRACK & FIELD DAYS

LOCATION: PHS FOOTBALL FIELD

3RD & 4TH GRADE
9:00-11:00 AM

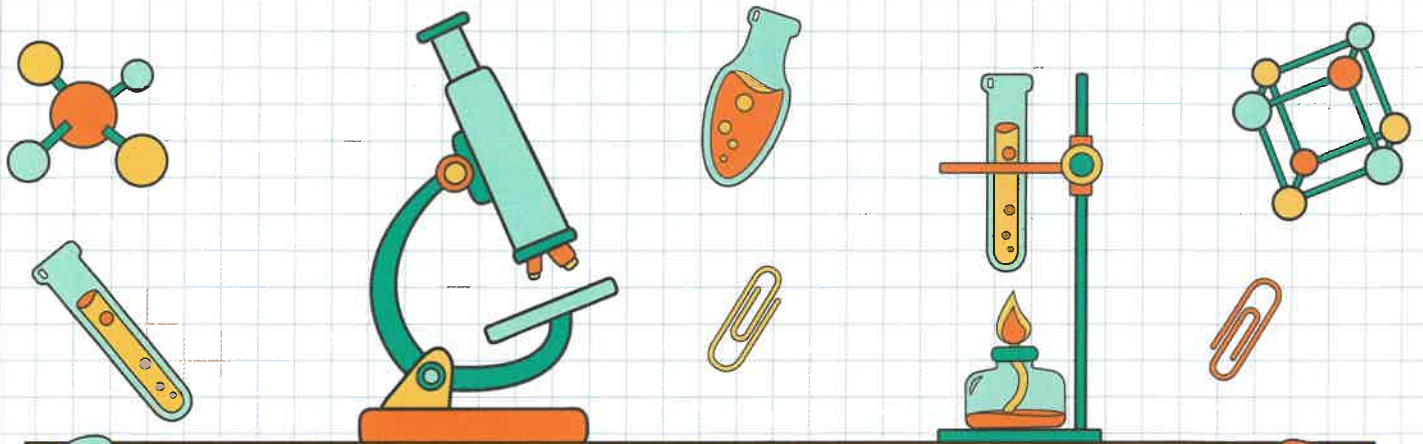
1ST & 2ND GRADE
12:30-2:30PM

PRE-K & K
9:00-11:00 AM

WED.
MAY 6TH

THURS.
MAY 7TH





Join Us for Poplar Elementary's
SCIENCE FAIR

FRIDAY

24 APRIL 2026

8am-9am

Elementary Gym

REFRESHMENTS WILL BE PROVIDED

PLEASE ENTER THROUGH THE GYM DOORS, SIGNS WILL BE POSTED

WE LOOK FORWARD TO SEEING YOU THERE

REMINDERS!

Fri., Apr. 24th Early Release

K-2nd @ 12:30pm

3rd & 4th @ 1:00pm

Mon., Apr. 27th

No School

February Middle School Report

Enrollment

Current middle school enrollment stands at 267 students, reflecting an increase of one student from the previous month.

Attendance

5th-6th grade 82.35%

7th-8th grade 85.52%

Academics

We are now in the final MAST testing window for the school year.

5th and 8th grade will be taking the State Science test in April.

Teacher absence Hours

356 Hours

Instructional Focus Areas

Reintroducing RADDD into all of our classrooms. Restate the question, Answer the question, Detail, Detail. Mrs. Kohl continues to host Curriculum meetings after school so that teachers can continue doing work on developing curriculum.

Homebound Enrollment

There are currently 5 students enrolled in homebound status.

Middle School Updates & Facilities

○

Student Activities & Community Engagement

- We hosted a 7th grade history fair that was open to the community and public. This was an after school event where we showed off the students work and fed over 100 people. The hope is that next year we will be able to compete in the local, state, and national history fair
- Coming up on April 16th we will be hosting a family game night! See the Flyer below that will be going out shortly.

Student Supports

The Middle School Food Pantry has experienced a significant increase in usage. Staff have done an excellent job identifying students who would benefit from this support, and preparations are underway to place the next food order to meet growing needs. The usage of our food pantry has been included in tonight's packet.

J's For Days

We will be running another attendance challenge for the Month of April, where we will be giving away amazon gift cards, as well as a brand new Ipad!

Poplar Middle School Strategic BLT Goals

Goal 1: Data-Informed Decision Making

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

Steps to Achieve This Goal:

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

Goal 2: Academic Writing Across Disciplines

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

Steps to Achieve This Goal:

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

Goal 3: Community Engagement and Involvement

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

Steps to Achieve This Goal:

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

Grades 7–8 Math & ELA Instructional Snapshot

Poplar Middle School | 2025–2026

What the Data Is Telling Us

Across Grades 7–8, most students are performing in the Below or Near Proficiency ranges in both Math and ELA. ELA shows stronger clustering in Near Proficiency, while Math demonstrates slightly higher rates of proficiency, particularly in Grade 7. Overall performance remains below state averages, indicating a need for targeted Tier I instructional shifts.

Instructional Gap Analysis

Area	Current Classroom Pattern	Instructional Target
ELA Comprehension	Students struggle to independently comprehend and analyze grade-level texts without consistent modeling or structured discussion.	Students regularly engage with complex text using teacher modeling, partner talk, and evidence-based responses.
Math Reasoning	Many students rely on procedures and struggle to explain mathematical thinking using models or language.	Students explain reasoning with visual models, academic vocabulary, and multiple representations.
Student Movement	Students often stall at Near Proficiency without consistent progress to proficiency.	Instruction intentionally accelerates students from Near → Proficient.

High-Leverage Instructional Moves (Tier I)

- Explicit modeling: Think-alouds, worked examples, and shared problem solving.
- Academic language: Pre-teach vocabulary and use sentence frames in Math and ELA.
- Frequent checks for understanding: Exit tickets, cold-call, and quick writes every lesson.
- Near-proficiency focus: Plan lessons that intentionally move students to proficiency.

Math & ELA Performance Snapshot

Poplar 5–6 School (2025–2026)

Current State Overview

Analysis of Grade 6 MasteryGuide data shows significant instructional need across both Math and ELA. Math results indicate 76% of students below proficiency and 24% near proficiency, while ELA results show 81% below proficiency and 19% near proficiency. No students currently meet or exceed proficiency in either subject. Performance across both areas falls significantly below Montana state averages, indicating a systemic instructional gap.

Gap Analysis

Area	Current Reality	Expected / Target
Math Conceptual Understanding	Most students performing at Level 1–2 in ratios, fractions, percents, and computational fluency.	Majority of students consistently demonstrating Level 2–3 understanding aligned to grade-level standards.
ELA Reading Skills	Over half of students at Level 1 in informational and literary reading testlets.	Students independently comprehend texts, analyze meaning, and cite evidence at grade level.
Student Growth	No students currently meeting or exceeding proficiency in Math or ELA.	Clear movement of students from Below → Near → Proficient throughout the year.

Priority Next Steps

- 1. Strengthen Tier I Instruction:** Increase explicit modeling, academic vocabulary, and multiple representations in math and ELA.
- 2. Target Tier II Supports:** Provide small-group instruction focused on students currently near proficiency to accelerate growth.

3. Short-Cycle Data Reviews: Use testlet-level data every 3–4 weeks to monitor progress and adjust instruction.

4. Literacy Across Content: Embed comprehension strategies and language supports within math instruction.

FAMILY GAME NIGHT

April 16th | 5:30-7:00PM

Get ready for an unforgettable Family Game Night on April 16th from 5:30 to 7:00pm! Join us for a thrilling evening filled with 'Minute to Win It' style games where students can compete for big prizes including an **electric bike, BBQ grills, camping equipment, fishing gear, and much more.**

Don't miss out on the fun and excitement—**it's going to be an epic night of laughter, competition, and fantastic prizes!**



POPLAR MIDDLE SCHOOL IS PROUD TO PRESENT

**STAFF, STUDENTS, PARENTS , GUARDIANS
AND COMMUNITY MEMBERS ARE
WELCOMED TO ATTEND**

NATIONAL HISTORY DAY-7TH GRADE HISTORY FAIR

**PRIZES AND AWARDS WILL BE
GIVEN FOR BEST DISPLAYS**



HISTORY



Students will showcase their research by displaying trifold project boards and sharing what they learned through brief presentations. Topics may include famous people, important events, or key themes from Native American history, Montana history, U.S. history or world history.

**March 25, 2026 | 4 PM to 5:30 PM,
At Poplar Middle School Gym
Chili feed provided
All Community, Parents, Staff and
Students are welcomed**

For more information, please contact
Melanie Ferguson at
406-768-6756

Poplar Middle School

School News

MARCH

School Year
2025-2026

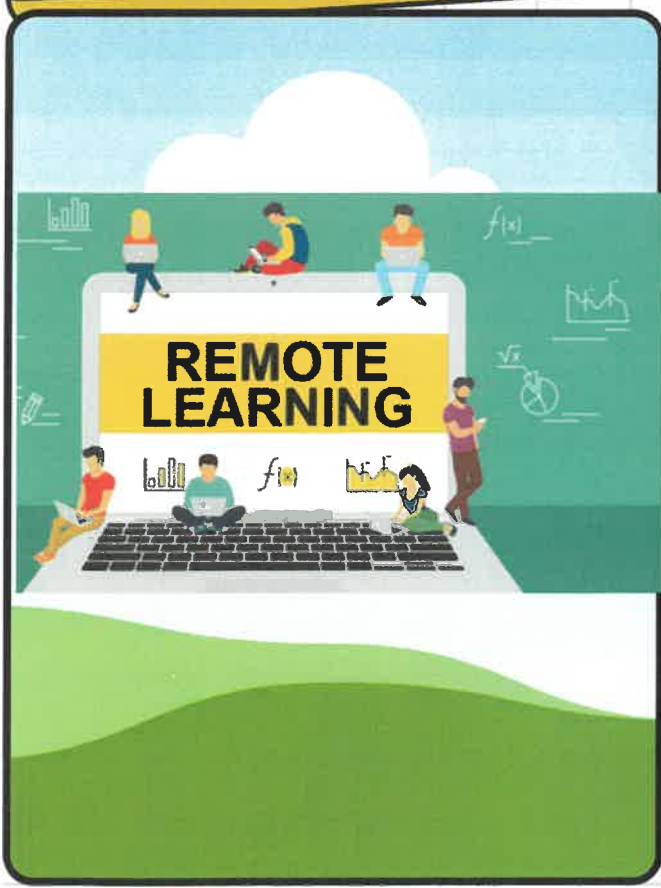
February Attendance Challenge

Get ready for an unforgettable evening of fun, laughter, and friendly competition at our Family Game Night on April 16th! From 5:30-7:00 PM, families are invited to join us for exciting Minute to Win It-style challenges where students will have the chance to compete for AMAZING prizes. We're talking BIG rewards like an electric bike, BBQ grills, camping equipment, fishing gear, and so much more! Whether you're playing, cheering, or just enjoying the energy, there's something for everyone. Bring the whole family and don't miss your chance to win big while making incredible memories together!



WHAT'S HAPPENING?

Parents and guardians, please note that April 17th will be a remote learning day for all students. While students will not be physically in school, meaningful learning will still take place. Teachers will provide assignments and learning activities, and all students are expected to engage fully and complete their work. Please be aware that assignments given on this day will be due over the weekend, so we encourage families to support students in managing their time and staying on track. Thank you for your continued partnership in supporting student learning!



HIGH SCHOOL PRINCIPAL

April Board Meeting

Principal Report

- Current Student Enrollment: 226 students
- Open positions: 26-27
 - Counselor (1)
 - Social Studies
 - Music
 - New Day Academy Teacher
- Building Leadership Team Goals
 - Goal 1: Understanding trauma-informed practice for students and staff to implement a system that readies learners.
 - Goal 2: Analyzing individual students learning to make data-informed decisions for differentiated instruction.
 - Goal 3: Establish a framework for all operations that prioritize our students' well-being as the central focus for all decisions.
- Principal's personal goals
 - Continue to expand and work on Building Leadership Team calendars to collaboratively work together as a building and district for school improvement. Continue community meetings within high school. Implement members into the district leadership team.
 - Be more involved and aware of the educational component in and outside of classrooms for the teacher(s), student(s), and parents/community members. Make sure to be more visible in hallways, classrooms, and events in and outside of the school system.
- February Teacher-Parent Contacts: 431
- Walkthroughs
 - March: 20
 - School Year: 151
- Food pantry

○ 12/5	2 students	○ 2/6	22 students
○ 12/11	11 students	○ 2/27	22 students
○ 12/19	8 students	○ 3/6	17 students
○ 1/9	15 students	○ 3/11	21 students
○ 1/16	14 students	○ 3/20	19 students
○ 1/23	8 students	○ 3/27	25 students
○ 1/30	33 students	○ 4/2	24 students
- Acellus Program (64 total students enrolled in acellus/97 were enrolled at the beginning of the year)
 - Appétu Téča Academy
 - 17 HS students enrolled
 - 4 have completed their coursework
 - 3 MS students enrolled and 1 was placed homebound
 - High School Credit Recovery
 - 28 students enrolled
 - High School homebound
 - 11 students enrolled
 - 5 have completed their coursework
 - Regular Ed
 - 5 students enrolled
- Community Engagement
 - Planning a bingo night, possibly in May

Poplar High School

The track and field team competed in Williston on Thursday at their first ever indoor meet at the ARC. Here are the results for those that placed:

800 m Run

6th Kellyn Azure 2:45.8

1600 m Run

3rd Kellyn Azure 6:06.8

4th Mila Gramling 6:07.4

6th Jayden Eder 5:21.1

4x800 m Relay

1st Kellyn Azure, Mila Gramling, Amelia Weeks, Alara Cooper 12:01.9

1st Isaac Irizarry, Jayden Eder, Mickey Failing, Wilder Bearcub 9:34.9

High Jump

2nd Wilder Bearcub 5'8"

Long Jump

4th Ryder Olson 18'7"

Triple Jump

4th Ryder Olson 38' 3.75"

6th Wilder Bearcub 36' 5.25"

Other participants who attended:

Madison Knowlton, Laura Demarrias, Dezzi Scott, Liberty Boadle, Kelbee Redstone, Daralyn BullChief, Lilliana O'Neal, Emma Belton, Miley Crawford, Rayden Smith, Juanito Garfield, Jaycee Feurerherm, Jaden Iron Moccasin, Trentin Youpee, Dustin Smith, Da'Shaun Red Eagle, Fin Spotted Bull

2026 Prom was held March 28th. This year's Queen is Bree Brown and King is Zane Dupree.



Newsletter

The latest, the greatest, opportunities and announcements

What's Happening!



Several of the art pieces in the art cases are being sold this month!

NHS will be handing out hygiene bags to children in need at CPS for their April service project.



Masina Youpee, Roseanna Youpee and Jerome Hillard traveled to Great Falls and competed in Meat judging and Poultry Judging.

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



Daralyn Bull Chief placed 1st in Banking & Finance and Personal Financial Management. She will be traveling to Nashville, Tennessee May 5-10. Good luck Daralyn!

The annual music festival is April 17th & 18th. Poplar band will be playing on Friday the 17th at 9:30am. We will be playing Legend of the Eagles by David Shaffer. It's a Grade 2.5, so we have been practicing all of the little dynamics of the song! Ü Our Spring Concert will be on April 30th at 6pm in the auditorium.





ES PANTRY

Product	Qty 12/5	Qty 12/18	23-Jan	30-Jan	10-Feb	27-Feb	10-Mar	
Campbells Chicken Noodle	32	27		32	32	32	32	
Chef Boyardee Beef Ravioli	60	60						
Cup of Noodles Chicken	226	216		204	204	154	104	
Cup of Noodles Beef	60	60		24	264	264	264	
Spaghettios	60	115		63	63	15	0	
Mac and Cheese Cups	176	166		64	184	128	85	
Cereal Cups (Large)	240	230		126	126	75	26	
Cereal Cups (Small)	384	384		384	384	384	250	
Chef Boyardee Variety Spam					120	120	85	
Quaker Oat Instant Oatmeal					120	70	20	
Variety Cereal Mini Boxes					400	302	202	
Hygiene Kits					250	250	250	
Distribution Date	5-Dec	18-Dec	23-Jan	30-Jan	20-Feb	27-Feb	10-Mar	April 1st
Number of Students	5	5	24	37	22	28	49	50

Back Pack Meal Distribution

26-Feb	320
April 2nd	320



MS PANTRY

Product	Initial Quantity	5-Dec	15-Dec	16-Dec	18-Dec	19-Dec	6-Jan	15-Jan	16-Jan	23-Jan	28-Jan	29-Jan	30-Jan	27-Feb	4-Mar	6-Mar	11-Mar	16-Mar	20-Mar	23-Mar	24-Mar	25-Mar	27-Mar	7-Apr	
Campbell Homestyle Chicken noodle	80	79							70	61															
HH Cheeseburger Mac	60	59	58	44	29				37	28															
HH Beef Pasta	30								27	27															
Campbells Chunky Chicken Noodle	16		13						28	11															
Hornet Chili	40								27	23															
Campbells Steak & Potato	24	24							21	21															
Campbells Chili Mac	48								36	29															
Bumble Bee Chicken Snack Box	72								62	59															
Bumble Bee Tuna Snack Box	4																								
Kraft Mac & Cheese	90	89	87	85	2	2																			
Chef Boyardee: Beef Ravioli OR ABC Pasta	142								29	8															
Chicken Cup Noodle	162	158		156	127			126	122	109				0											
Spaghettos w/meatballs	144			143	133				91	62				92											
Veivera Cup	24				17				124	109				86											
Spam	16		15		0				12	5															
CJif Bar	20				14				6	0															
Kellog's Bar	120							115	112	77															
Nutrigrain Bar	36				16				10	0															
Pop Tart	40			36	0																				
Nakley Chili	24																								
DM Beef Stew	24																								
Beef Cup Noodle	48				21				24	13															
Campbells Chicken Noodle	24								23	9															
Mini Cereal	50	49		48					11	0															
Valley Bar	98								68	52															
Quaker Oats Instant Packs	104								91	89															
Vienna Sausage	36	35		34					23	15															
Chicken Top Ramen	120	119							109	89															
Gogo Squeez																									
Bobo's																									
Fruit Cups																									
Number of Students		3	4	5	45	3	2	14	24	2	2	1	16	14	38	31	31	37	37	1	1	1	17		



HS PANTRY

Product	Qty 12/1	Qty 12/8	QTY 12/15	Qty 12/15	QTY 1/8	QTY 1/12	QTY 1/19	QTY 1/26	QTY 2/2	QTY 2/9				
Armour Potted Meat	60	60	60	60	60	52	50	46	44	42				
Armour Vienna Sausage	60	60	92	92	90	86	85	85	75	75				
Campbells Sirloin Burger	40	40	40	40	40	40	40	40	40	40				
Campbells Chunky Chicken Noodle	40	40	40	40	40	39	40	40	40	39				
Campbells Chicken Noodle	0	0	36	36	29	29	29	29	28	24				
Chef Boyardee Beef Ravioli	60	60	60	60	55	46	46	46	39	36				
Spam	60	59	75	75	70	63	60	58	38	26				
Dinty Moore Beef Stew	32	32	18	82	50	50	50	50	50	43				
Cup of Noodles Chicken	60	59	72	131	104	84	67	55	38	21				
Cup of Noodles Beef	60	59	48	107	96	88	66	66	38	84				
Spaghettios Pasta with Meatballs	60	60	120	116	46	43	34	30	21	18				
Hormel and Nalley Chili	40	40	36	76	74	67	61	56	48	41				
Chef Boyardee Beefaroni	60	60	60	60	55	54	54	54	54	52				
Mac and Cheese Cups	40	35	71	71	70	37	44	44	30	25				
Campbells Chili Mac	0	0	40	40	40	70	40	40	39	39				
Top Ramen Chicken packs	0	0	168	168	144	144	144	144	144	140				
Top Ramen Beef packs	0	0	48	48	24	24	24	24	24	24				
Chef Boyardee Variety Pack cups	0	0	48	48	46	44	44	42	38	32				
Cereal variety packs	0	0	50	50	50	50	50	50	48	37				
Pop tarts	0	0	160	160	132	100	89	39	21	1				
Nature Valley	0	0	98	98	98	86	75	70	53	43				
Nutri grain bars	0	0	72	72	72	72	72	72	69	69				
Quaker Oatmeal packets	0	0	104	104	104	104	104	104	104	104				
Cliff Bars	0	0	40	40	35	29	21	21	5	0				
Kellogg Bars	0	0	60	60	60	60	60	40	28	20				
Date	5-Dec	12-Dec	19-Dec	9-Jan	16-Jan	23-Jan	30-Jan	6-Feb	27-Feb	6-Mar	11-Mar	20-Mar	27-Mar	2-Apr
Number of Students	2	11	8	15	14	8	33	22	22	17	21	19	25	24

Poplar School District

PO Box 458, Poplar, Montana 59255

Superintendent

Keith Erickson
Phone: (406) 768-6602

K-4 Principal

John Wetsit
Phone: (406) 768-6631

5-8 Principal

Morgan Norgaard
Phone: (406) 768-6731

9-12 Principal

Frank Gourneau
Phone: (406) 768-6831

SPED Director

Patti Black
Phone: (406) 768-6812

K-4 Associate Principal

Greg Gourneau
Phone: (406) 768-6634

5-8 Associate Principal

Lewis Reese
Phone: (406) 768-6735

9-12 Associate Principal

Coy Weeks
Phone: (406) 768-6818

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

Special Education Board Report, April 13

- Currently, we are testing 15 students before the end of the school year.
- Currently there are 210 Poplar Students with IEPs.
- For March there were 42 IEP meetings, 7 ER meetings and 2 Amendments.
- SPED team met on curriculum for math and reading; great discussion and another meeting will be scheduled for next week.
- Child Find will be April 29th and 30th.
- Celebration:
 - There have been 5 students successfully exited for occupational therapy services.
 - HS SPED-Students in Personal Finance understand the lessons well and have been participating in discussions and activities. In English, the students have been responding well to functional reading comprehension work. In Math, students have been doing pre-algebra, and it's surprising how they are able to cope with the challenge.
 - 2nd Grade SPED-60% of the students can count coins and bills, while the rest are able to identify them. They do math drills and can solve addition and subtraction problems within 10, given a 5-minute time limit. The class has completed 2nd-grade sight words and is now starting to read 3rd-grade sight words in preparation for 3rd grade. The class can understand reading comprehension at a 2nd-grade level through listening to stories. Most of these students are present and rarely miss school.
 - SPED 7/8 reading class is really liking the novel we are working on *The Barron Grounds* from *The Misewa Saga*. It is a book series by First People's Canadian author David Robertson. The kids are doing well and staying on task even though Spring has sprung. 😊

SPED goals

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

I think...more parent/guardian contact; more space for high needs; professionalism

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

6.3 Directors Reports

Food Service-Mary Plante

Maintenance-Mike Gorder

Transportation-Clint Linthicum

Jake Riediger-Technology

Athletic Director-Brock Copenhaver

Kitchen, March 2025 Monthly Report

For the month of March, we prepared Chili and Cinnamon rolls for the Parent/Teacher conference held on March 16th, 2026.

For the regular meals we served:

Pre-K - 4th grade:	Breakfast: 3837 Meals	Lunch: 5015 Meals
5 th and 6 th Grade:	Breakfast: 1316 Meals	Lunch: 1917 Meals
7 th and 8 th Grade:	Breakfast: 1201 Meals	Lunch: 1843 Meals
9 th – 12 th Grades:	Breakfast: 3121 Meals	Lunch: 1582 Meals
Totals:	Breakfast: 9475 Meals	Lunch: 10357 Meals
Adults we served:		Lunch: 1114 Meals

We also did our FFVP for the Elementary and Middle school 5th & 6th Grades:

We provided fruits and vegetables for 8 days this month.

Elementary: Reimbursement was \$1769.14

5th & 6th : Reimbursement was \$934.64

Time is flying by. Now to start getting ready for the end of the school year activities. Any questions please feel free to ask.

Report

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

Date Tue 4/7/2026 8:45 AM

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

Waiting on the VFD for HS office area the one they shipped was wrong one so had to be returned
Went thru all PTAC AC units in ES the guys cleaned coils and filters should be ready for warmer weather
Things have been going pretty well a lot of spring cleaning
Fire sprinkler system had a checkup this month
Castro Facilities is working on two boilers one in HS and one in MS
I have one resignation Jovanie Manero
He has been a valuable employee for the district hate to see him go
With Jovanie leaving that leaves a Class 1 position open
I would like to move Marxist Delim from sub custodian to Class 1 custodian

Thank you

Mike

Transportation Report for April 2026

MSGIA has been working with me on the bus accident.

Spring sports have started; everything is working out.

All of the Bus Drivers have been excellent employees.

Michael Cooper passed his air brake test, qualified to drive for activities.

All drivers will be attending the MAPT training in Great Falls from June 16 to 20.

Scheduling repairs for the buses in the months of June and July.

If you have any questions, please contact me before 3pm.



Clint Linthicum

Poplar School District

PO Box 458, Poplar, Montana 59255

Superintendent
Phone: 406-768-6600

High School Principal
Phone: 406-768-6830

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

Elementary Principal
Phone: 406-768-6630

Middle School Principal
Phone: 406-768-6730

March Technology Report

Tech Department responded to 165 tasks in March

Deployed the ACT kiosk app to all HS chromebooks

Had 6 chromebooks damaged beyond repair (most were unable to charge or power on). Replaced 1 that had a broken screen

Completed the vendor selection process for E-Rate, evaluating bids and selecting vendors for both Category 1 and Category 2 services.

Jake Riediger

Technology Director

ATHLETIC DIRECTOR REPORT

APRIL 13TH BOARD MEETING

- **Activities-HS Participation**

- Golf - 10 students
- Track - 35 Students
- Tennis - 8 Students

- **Activities-JH Participation**

- Track - 35 Students
- Golf – 20

- **Elementary Flag Football Grades (3-5)**

Looking at starting Co-ed Flag football starting April 20th-May 20th. Every Monday/Tuesday would be practice and games are Wednesdays.

Looking for coaches to help with this program. Thanks to JOM who purchased footballs and flags for this.

- **Future Events**

- Divisional Golf - Wolf Point - May 11-12
- State Golf-Billings - May 19-20
- Divisional Tennis – Glendive - May 21-22
- State Tennis – Missoula - May 28-30
- District Track - Wolf Point - May 16
- Divisional Track - Wolf Point - May 22-23
- State Track - Missoula - 28-29

Brock Copenhaver

Career Pathways/Athletic Director



Poplar

School District

DISCUSSION AGENDA

Students First

**Agenda Number 7 Discussion Agenda
POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: April 13, 2026**

SUMMARY:

7.1: We are on Board with Bridged Health Insurance. I have had several conversations with Bridged about what that looks like for us. We are going to offer 2 plans for employees along with dental and vision. The plans are not tiered which is great for us. We will need to bargain this month to see what it looks like from a financial perspective. I will need 2 Board members and will want the bargaining completed before the May meeting.

7.2: I included in the packet an expenditure report for 24/25. Judy put together an expenditure report that I will share with the Board.

7.3: I will update the Board in staffing for 26/27.

Health Insurance

2025 -2026

Certified	Health	Dental	Vision	Monthly		Difference
				2024	2025	
				Total		Increase
Single	\$ 1,454.00	\$ 103.00	\$ 19.00	\$ 1,576.00	\$ 1,476.00	\$ 100.00
Employee/Spouse	\$ 1,454.00	\$ 103.00	\$ 19.00	\$ 1,576.00	\$ 1,476.00	\$ 100.00
Employee/Children	\$ 1,454.00	\$ 103.00	\$ 19.00	\$ 1,576.00	\$ 1,476.00	\$ 100.00
Family	\$ 1,454.00	\$ 103.00	\$ 19.00	\$ 1,576.00	\$ 1,476.00	\$ 100.00

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



MEDICAL PLANS

District Name: Poplar School District - 6002004
Renewal Date: 1-Jul
Benefit Plan Year: 07/01-06/30

	HDHP \$3.4K - 100%	HDHP \$5K - 100%		
Annual Deductible - In Network				
Individual	\$3,400	\$5,000		
Family	\$6,800	\$10,000		
Max Out-of-Pocket - In-Network				
Individual	\$3,400	\$5,000		
Family	\$6,800	\$10,000		
RATES				
EE Only	1,628.73	1,518.63		
EE + Spouse	1,628.73	1,518.63		
EE + Children	1,628.73	1,518.63		
Family	1,628.73	1,518.63		
Confirm Plan				

By signing below, the District acknowledges that it has reviewed and selected the plans indicated above and hereby approves them for the 2026-2027 benefit year.

Authorized Signature

Date



Dental Plan Options

District Name: Poplar School District

Bridged offers two dental plan structure options for districts: Delta Dental PPO or Bridged Open Access. Please select one option, as only one may be chosen. After making your selection, you can then choose the specific plan designs you would like to offer your employees.

Delta Dental PPO

Max Plan Year Benefit	\$1,000	\$1,500	\$2,000
EE Only	35.00	40.00	48.00
EE + Spouse	70.00	80.00	96.00
EE + Children	85.00	90.00	100.00
Family	115.00	125.00	140.00

Elect Plan

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Bridged Open Access

Max Plan Year Benefit	\$1,000	\$1,500	\$2,000
EE Only	39.00	44.00	56.00
EE + Spouse	77.00	88.00	106.00
EE + Children	94.00	99.00	110.00
Family	127.00	138.00	154.00

Elect Plan

--	--

The District Elects Not to Offer Dental Coverage

By signing below, the DISTRICT acknowledges that one option has been selected for the plan year: Delta, Bridged Open Access, or No Dental Coverage Offered. The selected option will determine the dental benefits available to eligible employees for the duration of the plan year. If "No Dental Coverage Offered" is selected, dental benefits will not be available to employees through Bridged during the plan year.

Authorized Signature

Date Signed



Vision Plan Options

District Name: Poplar School District

Bridged offers two vision plan structure options for districts: VSP or Bridged Open Access. Please select one option, as only one may be chosen. After making your selection, you can then choose the specific plan designs you would like to offer your employees.

VSP

Plan Name	Base Plan	Buy-Up Plan
EE Only	7.00	12.00
EE + Spouse	14.00	23.00
EE + Children	15.00	24.00
Family	23.00	39.00

Elect Plan

--	--

Bridged Open Access

Plan Name	Base Plan	Buy-Up Plan
EE Only	8.00	13.00
EE + Spouse	16.00	26.00
EE + Children	17.00	27.00
Family	25.00	43.00

Elect Plan

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The District Elects Not to Offer Vision Coverage

By signing below, the DISTRICT acknowledges that one option has been selected for the plan year: VSP, Bridged Open Access, or No Vision Coverage Offered. The selected option will determine the vision benefits available to eligible employees for the duration of the plan year. If "No Vision Coverage Offered" is selected, vision benefits will not be available to employees through Bridged during the plan year.

Authorized Signature

Date Signed



District Paid Benefits

District Name: Poplar School District

The following benefits are 100% paid by the District and are available to ACTIVE eligible employees only. Coverage is not available to retirees or School Board Trustees. Coverage is underwritten by Unum Insurance Company, and all terms and conditions are governed by the applicable insurance policies and certificates. If elected by the District, benefits apply to all eligible employees and are not offered on an individual basis.

	RATES	ELECTION
GROUP BASIC LIFE and AD&D COVERAGE - Employer Paid		
	OPTION 1: \$15,000	2.70
Basic life and AD&D benefits reduce by 65% at the age of 65 and 50% at age 70	OPTION 2: \$25,000	4.38
	OPTION 3: \$50,000	8.50

SHORT TERM DISABILITY - Employer Paid

OPTION 1: The benefit pays 50% of an employee's weekly salary, up to a maximum of \$1,000 per week. Benefits begin after a 7-day waiting period and continue for up to 12 weeks.

OPTION 2: The benefit pays 60% of an employee's weekly salary, up to a maximum of \$1,500 per week. Benefits begin after a 7-day waiting period and continue for up to 12 weeks.

LONG TERM DISABILITY - Employer Paid

OPTION 1: The benefit pays 50% of an employee's monthly salary, up to a maximum of \$3,000 per month. Benefits begin after a 90-day waiting period from the date of disability.

OPTION 2: The benefit pays 60% of an employee's monthly salary, up to a maximum of \$4,000 per month. Benefits begin after a 90-day waiting period from the date of disability.

By signing below, the DISTRICT acknowledges that only the benefits elected will be offered during the plan year. If elected, these benefits will be provided to all eligible employees and are not offered on an individual basis.

Authorized Signature

Date Signed



Voluntary Benefits

District Name: Poplar School District

The following benefits may be offered to active eligible employees and are 100% paid by employees through payroll deductions. These benefits are not extended to retirees or School Board Trustees. Coverage is underwritten by Unum Insurance Company; all terms, conditions, and limitations are governed by the applicable insurance policies and certificates.

	RATES	ELECTION
VOLUNTARY LIFE and A&D COVERAGE - Employee Paid		
<p>Employees may apply for coverage up to five (5) times their annual salary, in increments of \$10,000, subject to a maximum of \$500,000. The guaranteed issue amount is \$200,000.</p>		
<p>Spousal or Domestic Partner coverage is available in increments of \$5,000, up to a maximum of \$250,000. The guaranteed issue amount is \$50,000.</p>	Refer to Rate Sheet for Detailed Pricing	
<p>Dependent coverage (up to age 26) may be purchased in increments of \$2,000, up to a maximum of \$10,000.</p>		
<p>Benefit amounts reduce to 65% of the original amount at age 65 and to 50% at age 70.</p>		

SHORT TERM DISABILITY - Employee Paid		
<p>OPTION 1: This coverage provides a weekly benefit equal to 50% of an employee's earnings, up to a maximum of \$1,000 per week. Benefits begin after a 7-day waiting period and may continue for up to 12 weeks.</p>	Refer to Rate Sheet for Detailed Pricing	
<p>OPTION 2: This coverage provides a weekly benefit equal to 60% of an employee's earnings, up to a maximum of \$1,500 per week. Benefits begin after a 7-day waiting period and may continue for up to 12 weeks.</p>	Refer to Rate Sheet for Detailed Pricing	

LONG TERM DISABILITY - Employee Paid		
<p>OPTION 1: This coverage provides a monthly benefit equal to 50% of an employee's earnings, up to a maximum of \$3,000 per month. Benefits begin after a 90-day waiting period from the date of disability.</p>	Refer to Rate Sheet for Detailed Pricing	
<p>OPTION 2: This coverage provides a monthly benefit equal to 60% of an employee's earnings, up to a maximum of \$4,000 per month. Benefits begin after a 90-day waiting period from the date of disability.</p>	Refer to Rate Sheet for Detailed Pricing	

OTHER BENEFITS - Employee Paid		
<p>Group Whole Life - Provides permanent life insurance protection with fixed, age-banded rates and guaranteed issue options. Coverage builds cash value over time and includes portability, conversion, and accelerated death benefits for terminal illness or chronic care. Coverage is available for employees, spouses, and dependent children.</p>	Refer to Rate Sheet for Detailed Pricing	
<p>Group Critical Illness - Provides lump sum benefits upon diagnosis of covered conditions such as heart attack, stroke, or cancer. Coverage is guaranteed issue with no health questions and includes a wellness ("Be Well") benefit. Employees may elect coverage amounts of \$15,000 or \$30,000, with spouse and dependent child coverage available at 50% of the employee's elected amount.</p>	Refer to Rate Sheet for Detailed Pricing	
<p>Group Accident Insurance - Provides indemnity benefits to help cover out-of-pocket expenses resulting from accidental injuries, whether on or off the job. Benefits are paid directly to the employee based on covered services, with guaranteed issue coverage and no health questions required.</p>	Refer to Rate Sheet for Detailed Pricing	
<p>Group Hospital Insurance - Provides financial protection by paying benefits for hospital admissions, stays, and related services due to accidents or sickness. Includes guaranteed issue, portability, and wellness benefits to help offset out-of-pocket costs.</p>	Refer to Rate Sheet for Detailed Pricing	

By signing below, the DISTRICT acknowledges that only the benefits elected will be offered during the plan year. Employees electing coverage are subject to applicable Evidence of Insurability (EOI) requirements as outlined in the plan provisions.

Authorized Signature

Date Signed



Health Savings Account

District Name: Poplar School District

Please confirm how the District will proceed with HSA administration. If the District elects to administer the HSA outside of Allegiance, Bridged Enroll will not support HSA enrollment or administration.

If electing Allegiance administration, the fee is \$2.50 per participating employee per month, which includes a debit card.

- Yes - Proceed with HSA setup through Allegiance
- No - The District will not offer an HSA
- No - The District will offer an HSA but will administer it outside of Allegiance

Completion of the section below is required to establish or transition HSA administration through Allegiance.

Plan Effective Date - This effective date must be earlier than or equal to the DISTRICT effective date.

What is the duration frequency for the HSA plan?

How will employees enter their contribution during enrollment?

Employer Contribution Amounts

(Enter amounts based on selected frequency above)

Coverage Tier	Employer Contribution
Employee Only	
Employee + Spouse	
Employee + Children	
Family	

By signing below, the District acknowledges that, if applicable, Bridged Health Alliance will coordinate with Allegiance to facilitate HSA implementation. The District understands that a separate agreement with Allegiance may be required and that additional plan documentation, including a plan document checklist, may need to be completed if not already in place.

If the District elects to administer the HSA outside of Allegiance, the District acknowledges that Bridged Health Alliance will not support HSA enrollment or administration.

Authorized Signature

Date Signed



Flexible Spending Account (FSA) Administration Selection

District Name: Poplar School District

Please confirm how the District will proceed with FSA administration. If the District elects to administer any FSA outside of Allegiance, Bridged Enroll will not support FSA enrollment or administration.

If electing Allegiance administration, the fee is \$5.25 per participating employee per month, applied once regardless of whether one or both FSA options are selected (Includes debit card).

- Yes - Proceed with FSA setup through Allegiance
 - Health
 - Dependent
 - Health & Dependent
- No - The District will not offer an FSA
- No - The District will offer an FSA but will administer it outside of Allegiance

Completion of the section below is required to establish or transition FSA administration through Allegiance.

When should this plan be available?

*Note this effective date must be earlier than or equal to the District Effective Date

Effective Date:

Expiration Date:

- Can balances from this plan roll over from one year to the next?
- Yes
 - No

What is the deduction frequency for this plan?

- Should employees who enroll after their FSA effective date have their costs calculated on how many pay periods are remaining as of their enrollment date?
- Yes
 - No

How will employees enter their contribution during enrollment?

- During enrollment, should employees see the "Amount Already Deducted this Year" and "Net Amount Due in Remainder of Year" for this plan?
- Yes
 - No

Rules Based on Marital Status

Marital Status	Min. Annual Amount	Max Annual Amount
Single		
Married		

By signing below, the District acknowledges that, if applicable, Bridged Health Alliance will coordinate with Allegiance to facilitate FSA implementation. The District understands that a separate agreement with Allegiance may be required and that additional plan documentation, including a plan document checklist, may need to be completed if not already in place.

If the District elects to administer any FSA outside of Allegiance, the District acknowledges that Bridged Health Alliance will not support FSA enrollment or administration.

Authorized Signature

Date Signed

\$5000 HDHP HEALTH INSURANCE 2026-2027

HM/D Combinations

HDHP \$5000 - 100%

	Health	Vision	Dental - \$1000	Total
Employee	\$ 1,518.63	\$ 8.00	\$ 39.00	\$ 1,565.63
Employee/Spouse	\$ 1,518.63	\$ 16.00	\$ 77.00	\$ 1,611.63
Employee/Children	\$ 1,518.63	\$ 17.00	\$ 94.00	\$ 1,629.63
Family	\$ 1,518.63	\$ 25.00	\$ 127.00	\$ 1,670.63
Health, Vision Basic, Dental \$1000				

HDHP \$5000 - 100%

	Health	Vision	No Dental	Total
Employee	\$ 1,518.63	\$ 8.00	\$ -	\$ 1,526.63
Employee/Spouse	\$ 1,518.63	\$ 16.00	\$ -	\$ 1,534.63
Employee/Children	\$ 1,518.63	\$ 17.00	\$ -	\$ 1,535.63
Family	\$ 1,518.63	\$ 25.00	\$ -	\$ 1,543.63
Health, Vision Basic				

HDHP \$5000 - 100%

	Health	Vision	Dental - \$1000	Total
Employee	\$ 1,518.63	\$ -	\$ 39.00	\$ 1,557.63
Employee/Spouse	\$ 1,518.63	\$ -	\$ 77.00	\$ 1,595.63
Employee/Children	\$ 1,518.63	\$ -	\$ 94.00	\$ 1,612.63
Family	\$ 1,518.63	\$ -	\$ 127.00	\$ 1,645.63
Health, Dental \$1000				

HDHP \$5000 - 100%

	Health	Vision	No Dental	Total
Employee	\$ 1,518.63	\$ -	\$ -	\$ 1,518.63
Employee/Spouse	\$ 1,518.63	\$ -	\$ -	\$ 1,518.63
Employee/Children	\$ 1,518.63	\$ -	\$ -	\$ 1,518.63
Family	\$ 1,518.63	\$ -	\$ -	\$ 1,518.63
Health, No Vision, No Dental				

With Vision Buy Up Plan

HDHP \$5000 - 100%

	Health	Vision Buy Up	Dental - \$1000	Total
Employee	\$ 1,518.63	\$ 13.00	\$ 39.00	\$ 1,570.63
Employee/Spouse	\$ 1,518.63	\$ 26.00	\$ 77.00	\$ 1,621.63
Employee/Children	\$ 1,518.63	\$ 27.00	\$ 94.00	\$ 1,639.63
Family	\$ 1,518.63	\$ 43.00	\$ 127.00	\$ 1,688.63
Health, Vision Buy Up, Dental \$1000				

HDHP \$5000 - 100%

	Health	Vision Buy Up	Dental - \$1000	Total
Employee	\$ 1,518.63	\$ 13.00	\$ -	\$ 1,531.63
Employee/Spouse	\$ 1,518.63	\$ 26.00	\$ -	\$ 1,544.63
Employee/Children	\$ 1,518.63	\$ 27.00	\$ -	\$ 1,545.63
Family	\$ 1,518.63	\$ 43.00	\$ -	\$ 1,561.63
Health, Vision Buy Up				

\$5000 HDHP HEALTH INSURANCE 2026-2027

With Dental \$1500 Plan				
HDHP \$5000 - 100%				
	Health	Vision	Dental - \$1500	Total
Employee	\$ 1,518.63	\$ 8.00	\$ 44.00	\$ 1,570.63
Employee/Spouse	\$ 1,518.63	\$ 16.00	\$ 88.00	\$ 1,622.63
Employee/Children	\$ 1,518.63	\$ 17.00	\$ 99.00	\$ 1,634.63
Family	\$ 1,518.63	\$ 25.00	\$ 138.00	\$ 1,681.63
Health, Vision Basic, Dental \$1500				
HDHP \$5000 - 100%				
	Health	Vision	Dental - \$1500	Total
Employee	\$ 1,518.63	\$ -	\$ 44.00	\$ 1,562.63
Employee/Spouse	\$ 1,518.63	\$ -	\$ 88.00	\$ 1,606.63
Employee/Children	\$ 1,518.63	\$ -	\$ 99.00	\$ 1,617.63
Family	\$ 1,518.63	\$ -	\$ 138.00	\$ 1,656.63
Health, Dental \$1500				
HDHP \$5000 - 100%				
	Health	Vision	Dental - \$1500	Total
Employee	\$ 1,518.63	\$ 13.00	\$ 44.00	\$ 1,575.63
Employee/Spouse	\$ 1,518.63	\$ 26.00	\$ 88.00	\$ 1,632.63
Employee/Children	\$ 1,518.63	\$ 27.00	\$ 99.00	\$ 1,644.63
Family	\$ 1,518.63	\$ 43.00	\$ 138.00	\$ 1,699.63
Health, Vision Buy Up, Dental \$1500				

With Dental \$2000 Plan				
HDHP \$5000 - 100%				
	Health	Vision	Dental - \$2000	Total
Employee	\$ 1,518.63	\$ 8.00	\$ 56.00	\$ 1,582.63
Employee/Spouse	\$ 1,518.63	\$ 16.00	\$ 106.00	\$ 1,640.63
Employee/Children	\$ 1,518.63	\$ 17.00	\$ 110.00	\$ 1,645.63
Family	\$ 1,518.63	\$ 25.00	\$ 154.00	\$ 1,697.63
Health, Vision Basic, Dental \$2000				
HDHP \$5000 - 100%				
	Health	Vision	Dental - \$2000	Total
Employee	\$ 1,518.63	\$ -	\$ 56.00	\$ 1,574.63
Employee/Spouse	\$ 1,518.63	\$ -	\$ 106.00	\$ 1,624.63
Employee/Children	\$ 1,518.63	\$ -	\$ 110.00	\$ 1,628.63
Family	\$ 1,518.63	\$ -	\$ 154.00	\$ 1,672.63
Health, Dental \$2000				
HDHP \$5000 - 100%				
	Health	Vision	Dental - \$2000	Total
Employee	\$ 1,518.63	\$ 13.00	\$ 56.00	\$ 1,587.63
Employee/Spouse	\$ 1,518.63	\$ 26.00	\$ 106.00	\$ 1,650.63
Employee/Children	\$ 1,518.63	\$ 27.00	\$ 110.00	\$ 1,655.63
Family	\$ 1,518.63	\$ 43.00	\$ 154.00	\$ 1,715.63
Health, Vision Buy Up, Dental \$2000				

\$3400 HDHP HEALTH INSURANCE 2026-2027

H/M/D Combinations

HDHP \$3400 - 100%				
	Health	Vision	Dental - \$1000	Total
Employee	\$ 1,628.73	\$ 8.00	\$ 39.00	\$ 1,675.73
Employee/Spouse	\$ 1,628.73	\$ 16.00	\$ 77.00	\$ 1,721.73
Employee/Children	\$ 1,628.73	\$ 17.00	\$ 94.00	\$ 1,739.73
Family	\$ 1,628.73	\$ 25.00	\$ 127.00	\$ 1,780.73
Health, Vision Basic, Dental \$1000				
HDHP \$3400 - 100%				
	Health	Vision	No Dental	Total
Employee	\$ 1,628.73	\$ 8.00	\$ -	\$ 1,636.73
Employee/Spouse	\$ 1,628.73	\$ 16.00	\$ -	\$ 1,644.73
Employee/Children	\$ 1,628.73	\$ 17.00	\$ -	\$ 1,645.73
Family	\$ 1,628.73	\$ 25.00	\$ -	\$ 1,653.73
Health, Vision Basic				
HDHP \$3400 - 100%				
	Health	Vision	Dental - \$1000	Total
Employee	\$ 1,628.73	\$ -	\$ 39.00	\$ 1,667.73
Employee/Spouse	\$ 1,628.73	\$ -	\$ 77.00	\$ 1,705.73
Employee/Children	\$ 1,628.73	\$ -	\$ 94.00	\$ 1,722.73
Family	\$ 1,628.73	\$ -	\$ 127.00	\$ 1,755.73
Health, Dental \$1000				
HDHP \$3400 - 100%				
	Health	Vision	No Dental	Total
Employee	\$ 1,628.73	\$ -	\$ -	\$ 1,628.73
Employee/Spouse	\$ 1,628.73	\$ -	\$ -	\$ 1,628.73
Employee/Children	\$ 1,628.73	\$ -	\$ -	\$ 1,628.73
Family	\$ 1,628.73	\$ -	\$ -	\$ 1,628.73
Health, No Vision, No Dental				

With Vision Buy Up Plan

HDHP \$3400 - 100%				
	Health	Vision Buy Up	Dental - \$1000	Total
Employee	\$ 1,628.73	\$ 13.00	\$ 39.00	\$ 1,680.73
Employee/Spouse	\$ 1,628.73	\$ 26.00	\$ 77.00	\$ 1,731.73
Employee/Children	\$ 1,628.73	\$ 27.00	\$ 94.00	\$ 1,749.73
Family	\$ 1,628.73	\$ 43.00	\$ 127.00	\$ 1,798.73
Health, Vision Buy Up, Dental \$1000				
HDHP \$3400 - 100%				
	Health	Vision Buy Up	Dental - \$1000	Total
Employee	\$ 1,628.73	\$ 13.00	\$ -	\$ 1,641.73
Employee/Spouse	\$ 1,628.73	\$ 26.00	\$ -	\$ 1,654.73
Employee/Children	\$ 1,628.73	\$ 27.00	\$ -	\$ 1,655.73
Family	\$ 1,628.73	\$ 43.00	\$ -	\$ 1,671.73
Health, Vision Buy Up				

\$3400 HDHP HEALTH INSURANCE 2026-2027

With Dental \$1500 Plan				
HDHP \$3400 - 100%				
	Health	Vision	Dental - \$1500	Total
Employee	\$ 1,628.73	\$ 8.00	\$ 44.00	\$ 1,680.73
Employee/Spouse	\$ 1,628.73	\$ 16.00	\$ 88.00	\$ 1,732.73
Employee/Children	\$ 1,628.73	\$ 17.00	\$ 99.00	\$ 1,744.73
Family	\$ 1,628.73	\$ 25.00	\$ 138.00	\$ 1,791.73
Health, Vision Basic, Dental \$1500				
HDHP \$3400 - 100%				
	Health	Vision	Dental - \$1500	Total
Employee	\$ 1,628.73	\$ -	\$ 44.00	\$ 1,672.73
Employee/Spouse	\$ 1,628.73	\$ -	\$ 88.00	\$ 1,716.73
Employee/Children	\$ 1,628.73	\$ -	\$ 99.00	\$ 1,727.73
Family	\$ 1,628.73	\$ -	\$ 138.00	\$ 1,766.73
Health, Dental \$1500				
HDHP \$3400 - 100%				
	Health	Vision	Dental - \$1500	Total
Employee	\$ 1,628.73	\$ 13.00	\$ 44.00	\$ 1,685.73
Employee/Spouse	\$ 1,628.73	\$ 26.00	\$ 88.00	\$ 1,742.73
Employee/Children	\$ 1,628.73	\$ 27.00	\$ 99.00	\$ 1,754.73
Family	\$ 1,628.73	\$ 43.00	\$ 138.00	\$ 1,809.73
Health, Vision Buy Up, Dental \$1500				

With Dental \$2000 Plan				
HDHP \$3400 - 100%				
	Health	Vision	Dental - \$2000	Total
Employee	\$ 1,628.73	\$ 8.00	\$ 56.00	\$ 1,692.73
Employee/Spouse	\$ 1,628.73	\$ 16.00	\$ 106.00	\$ 1,750.73
Employee/Children	\$ 1,628.73	\$ 17.00	\$ 110.00	\$ 1,755.73
Family	\$ 1,628.73	\$ 25.00	\$ 154.00	\$ 1,807.73
Health, Vision Basic, Dental \$2000				
HDHP \$3400 - 100%				
	Health	Vision	Dental - \$2000	Total
Employee	\$ 1,628.73	\$ -	\$ 56.00	\$ 1,684.73
Employee/Spouse	\$ 1,628.73	\$ -	\$ 106.00	\$ 1,734.73
Employee/Children	\$ 1,628.73	\$ -	\$ 110.00	\$ 1,738.73
Family	\$ 1,628.73	\$ -	\$ 154.00	\$ 1,782.73
Health, Dental \$2000				
HDHP \$3400 - 100%				
	Health	Vision	Dental - \$2000	Total
Employee	\$ 1,628.73	\$ 13.00	\$ 56.00	\$ 1,697.73
Employee/Spouse	\$ 1,628.73	\$ 26.00	\$ 106.00	\$ 1,760.73
Employee/Children	\$ 1,628.73	\$ 27.00	\$ 110.00	\$ 1,765.73
Family	\$ 1,628.73	\$ 43.00	\$ 154.00	\$ 1,825.73
Health, Vision Buy Up, Dental \$2000				



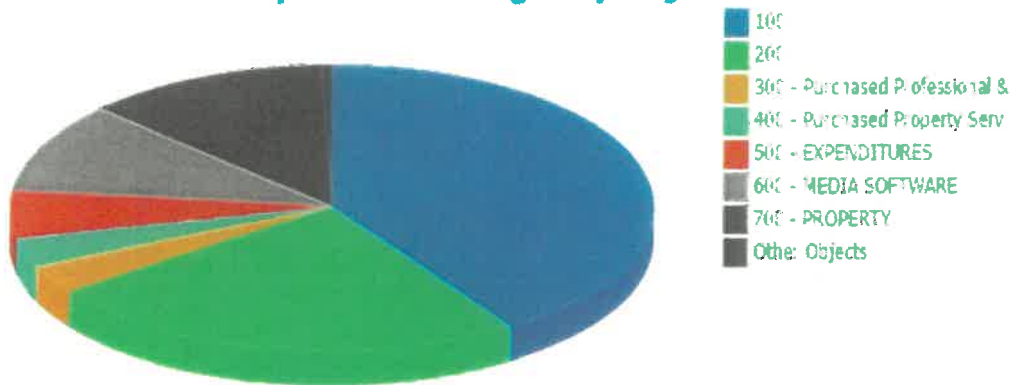
24/25

Expenditure
Report

SY 24-25 Expenditure Budget by Object

100 Wages	40%
200 Fringe Benefits, Social Security, Medicare, Retirement, Workers' Compensation, Unemployment Insurance,	24%
300 Professional and Technical Services	3%
400 Property Services	5%
500 Travel	5%
600 Supplies and Software	10%
700 Major Equipment or Property	12%

Expenditure Budget by Object



School Year SY 24-25

Revenue for 126 & 226

Revenue 45%

Expenditures 54%

Expenditure/Revenue Comparison



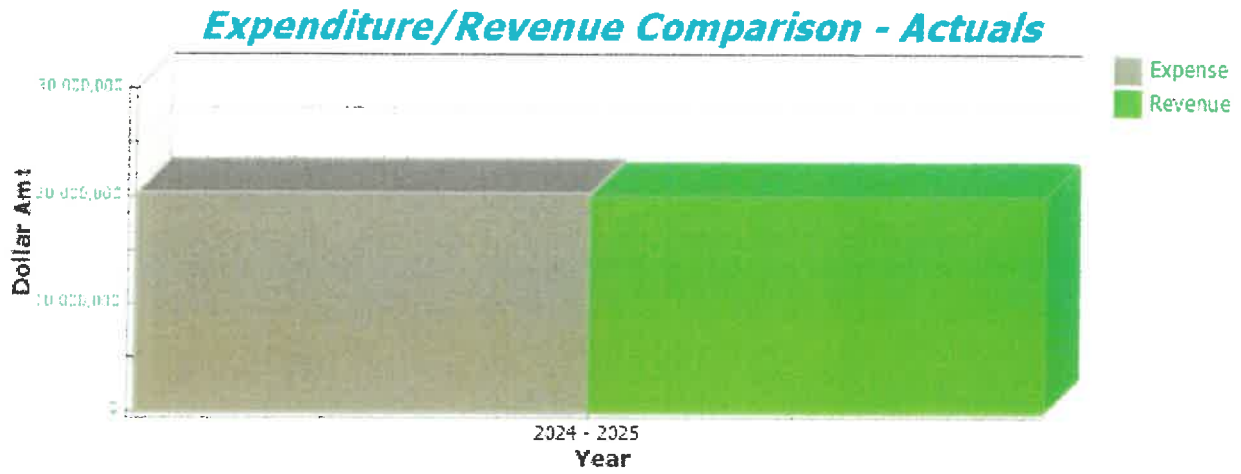
SY 2024-25

Expenditures/ Revenue Comparison Actuals

Expenditures \$20,344,452.87

Revenues \$20,023,107.45

Expenditures are over by \$321,345.42



FUNDING COMPARISON
SY 25 TO SY26

	SY 24-25 Received	Spent	Sy 25-26 Exp Revenue	Committed 3/23/2026
Elementary Impact Aid	\$ 4,609,447.57	\$ 6,668,681.00	\$ (2,059,233.43)	\$ 4,813,423.63
High School Impact Aid	\$ 2,114,693.00	\$ 1,788,170.00	\$ 326,523.00	\$ 1,373,908.42
E-GRANTS				
ELEM TITLE I SCHOOL SUPPORT	\$ 7,292.00	\$ -	(MEANS RECEIVED LESS)	\$ -
HS TITLE I SCHOOL SUPPORT	\$ 98,337.00	\$ 79,829.00	\$ (18,508.00)	\$ -
TITLE 1 SCHOOLWIDE	\$ 1,031,053.00	\$ 959,833.00	\$ (71,220.00)	\$ -
TITLE 1 D NEGLECT & DELINQ	\$ 32,067.00	\$ 39,128.00	\$ 7,061.00	\$ -
TITLE VII	\$ 199,461.00	\$ 193,659.00	\$ (5,802.00)	\$ -
IDEA B SPECIAL EDUCATION	\$ 296,962.00	\$ 276,442.00	\$ (20,520.00)	\$ -
IDEA B PRE-SCHOOL	\$ 20,605.00	\$ 20,394.00	\$ (211.00)	\$ -
HS CARL PERKINS	\$ 42,128.00	\$ 33,621.00	\$ (8,507.00)	\$ -



Poplar

School District

Staffing Update

Board of Trustees:

Here is an updated list of positions that we currently have open for the 26/27 school year.

Elementary School: 1 teacher (K-4).

Middle School: Art, PE, and another elective.

High School: Social Studies, Music, New Day, Counselor, Family and Consume Science.

SPED: Paraprofessionals needed.

Central Office: Assistant Clerk/Benefits Coordinator

Bus Drivers: 1 bus driver

We will use our emergency authorization in the case where we cannot find a certified teacher. This has proven to be successful in our district.



Poplar
School District

Action Agenda

Students First



Poplar

School District

Action Items 8.1-8.3

8.1: Personnel Report

8.2: Hires/Rehires for 26/27

8.3: Calendar for 26/27

Agenda Number 8.1: Personnel Report

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: April 13, 2026**

SUMMARY: The Personnel Report is a concise reporting method for all personnel actions in the district for the month. The Personnel Report has two sections, one for Action and one is Informational. A motion can be made to accept the entire report or names can be removed for individual actions.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to accept the Personnel Report for April 13, 2026 as presented.*

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

ACTION: Personnel Report

CERTIFIED STAFF					
NAME	FTE	SALARY	POSITION	SUPERVISOR	EFFECTIVE DATE

CLASSIFIED					
NAME	FTE	WAGE	POSITION	SUPERVISOR	EFFECTIVE DATE

CO- AND EXTRACURRICULAR STAFF				
NAME	STIPEND	POSITION	SUPERVISOR	EFFECTIVE DATE
Brent Moore	\$6,500	Drivers Education	Administration	Summer 2026
*Kessee Erickson	\$2,699	Jr. High Track	Brock Copenhaver	SY25/26

*Nepotism Policy

Substitutes				
NAME	POSITION	Rate	Supervisor	Effective Date
Maria Wind	Substitute	\$20.00	Administration	SY25/26
Kayla Messerly	Substitute	\$20.00	Administration	SY25/26
Connor Ogle	Substitute-Kitchen	\$15.70	M. Plante	SY25/26
Shantre Escarcega	Substitute-Kitchen	\$15.70	M. Plante	SY25/26

HS Workers				
NAME	Hourly	POSITION	SUPERVISOR	EFFECTIVE DATE
Eva Figueroa	\$12.50	Paraprofessional	F. Gourneau	SY25/26

Bus Driver				
NAME	Hourly	POSITION	SUPERVISOR	EFFECTIVE DATE

Volunteer				
NAME	Wage	POSITION	SUPERVISOR	EFFECTIVE DATE

INFORMATION

<i>IN-DISTRICT TRANSFER</i>			
Name	Position (from-to)	Supervisor	Effective Date
Marxist Delim	Sub Janitor to Janitor Class 1 (\$18.14)	M. Gorder	SY25/26

<i>RESIGNATIONS</i>		
Name	Position	Supervisor
Jayden Demarrias	ES Para	John Wetsit

Agenda Number 8.2:

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: April 13, 2026**

SUMMARY: Hires/Rehires for 26/27: This will be the third round of hires for next year. This list includes all teachers, classified, and other staff. It also includes new hires for next year.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve of re-hires and hires for the 26/27 school year as presented.*

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



Superintendent Memo

From: Keith Erickson
Superintendent
Poplar School District

Date: 4/8/2026

RE: Round 3 of re-hires for 26/27

Dear Poplar Board of Trustees:

Here are my recommendations for re-hires (Round 3) for 26/27.

Contractors

Elizabeth Shipstead-Occupational Therapy
Lorri Coulter-School Psychologist
Sheila Fladager-Speech Pathology Assistant
Jennifer Gaston-Smith: MS Counselor
Chelsea Phipps-Speech/Language Pathologist

Nurse

Christian Curtis

Security Guards:

Arimani Katoa
Devin Sadler

Cafeteria Classified

Jennifer Red Thunder
Francesca Little Light

Coaches for 26/27 (on next page)

SPORT	SEASON	NAME
HS FOOTBALL-HEAD	FALL	
HS FOOTBALL-ASST	FALL	
HS FOOTBALL-ASST	FALL	
HS FOOTBALL-ASST	FALL	
JH FOOTBALL	FALL	HUNTER BURSHIA
JH FOOTBALL	FALL	ANDREW AZURE-YOUPÉE
JH FOOTBALL	FALL	
JH FOOTBALL	FALL	
HS FLAG FOOTBALL-HEAD	FALL	BROCK COPENHAVER
HS FLAG FOOTBALL-ASST	FALL	GRIFFIN RICKER
HS FLAG FOOTBALL-ASST	FALL	JASON FREDERICK
HS VOLLEYBALL-HEAD	FALL	DUSTI MAROTTEK
HS VOLLEYBALL-JV	FALL	
HS VOLLEYBALL-C	FALL	
JH VOLLEYBALL	FALL	SAMANTHA YOUNGMAN
JH VOLLEYBALL	FALL	SUNSHINE VICENTE
HS CROSS COUNTRY-HEAD	FALL	JOHN WETSIT
HS CROSS COUNTRY-ASST	FALL	KAROLYN KOHL
JH CROSS COUNTRY	FALL	
JH CROSS COUNTRY	FALL	
JH CROSS COUNTRY	FALL	
HS WEIGHT LIFTING	FALL	
SPORTS TRAINER	FALL	
HS CHEERLEADING-HEAD	FALL	
HS CHEERLEADING-ASST	FALL	
CONCESSIONS MANAGER	FALL	

SPORT	SEASON	NAME
HS BOYS BASKETBALL-HEAD	WINTER	SCOTT SMOKER
HS BOYS BASKETBALL-JV	WINTER	
HS BOYS BASKETBALL-C	WINTER	
HS GIRLS BASKETBALL-HEAD	WINTER	GRIFFIN RICKER
HS GIRLS BASKETBALL-JV	WINTER	
HS GIRLS BASKETBALL-C	WINTER	
JH BOYS BASKETBALL	WINTER	ANDREW AZURE-YOUPÉE
JH BOYS BASKETBALL	WINTER	ROBBY WHITEHAWK
JH GIRLS BASKETBALL	WINTER	
JH GIRLS BASKETBALL	WINTER	
HS WRESTLING-HEAD	WINTER	
HS WRESTLING-ASST	WINTER	
HS WRESTLING-ASST	WINTER	
JH WRESTLING	WINTER	
JH WRESTLING	WINTER	
JH WRESTLING	WINTER	
HS SPEECH & DEBATE- HEAD	WINTER	
[REDACTED]		
HS CHEERLEADING-HEAD	WINTER	
HS CHEERLEADING-ASST	WINTER	
[REDACTED]		
SPORTS TRAINER	WINTER	
HS WEIGHT LIFTING	WINTER	
CONCESSIONS MANAGER	WINTER	

Chelsea Phipps

345 E Lone Tree Rd

Brusett, MT 59318

406-570-5921

Chelscphipps@gmail.com



Poplar Public Schools agrees to contract with Chelsea Phipps, M.S., CCC-SLP, for speech-language services. The therapist agrees to provide consultative and direct therapy services to the pre-school and K-12 students.

Indirect and Direct therapy services will include the following:

1. Evaluation of individual students in relation to the scope and practice of speech-language pathology needs.
2. Classroom observation and evaluation as related to the need for special education or special techniques or approaches.
3. Education of teachers and/or parents in regard to specific disabilities and their relationship to the learning process.
4. Setting up of intervention programs with defined goals.
5. Supervision of on-site speech aide.

The therapist will submit documentation of services and student progress to school administration. In addition, it would be desirable if the therapist attended the Individual Education Plan or Evaluation Report Team meetings through online platforms or in-person. If the therapist is unable to attend these meetings, all required paperwork will be completed prior to or be submitted in the form of an amendment.

Children receiving services will be seen on a schedule based on need and agreed upon between the Special Education Coordinator and the Speech-Pathologist and said services as stated in the child's IEP.

Reimbursement will be at the rate of \$125.00 per hour and will include all travel, direct services, evaluation, education, documentation, supervision (via the internet or on-site), and program development time required. The therapist will submit invoices for payment to the Malta School District with appropriate documentation.

This contract will run from May 1, 2026, till the agreed upon termination date. The contract can be terminated at any time by either party given 2 week's notice.

Poplar School Representative

Chelsea Phipps, M.S., CCC-SLP



Mar 30, 2026

JGS Independent Contract

Remote Contractor: Jennifer Gaston-Smith

School: Poplar Middle School

School Year: 2026 – 2027

Contractor agrees to: Make herself available for and provide the following

- Conduct individual/group counseling sessions on academic, career, and mental health needs via a remote platform (Google Meet, Zoom or something else)
- Classroom meetings and/or presentations on mental health topics (for example, but not limited to bullying, stress management, coping skills & strategies) throughout school year via Google Meet and/or Zoom and in person during school visits
- Classroom meetings and/or presentations on students learning more & completing activities on the MCIS 360 platform (for example get all students to complete Learning Styles Inventory, the CCI Quick Pic & Interest Inventories)
- Communication with school administrators and staff via phone calls, Google Meet and/or Zoom, email, and in person during school visits
- Consultation with other mental health providers (HPDP) within the school setting via Google Meet and/or Zoom including school liaison (Jess) plus in person meetings during school visits
- Communication with Parents/guardians of students via phone calls, Zoom meetings and in person during school visits regarding student success and/or anything that impedes with learning: mental health, grades, school performance, relationships, family dynamics, future academic planning, and more topics as they come up per student
- Related administrative responsibilities to include updating spreadsheets, reviewing student data, creating or revamping classroom presentations
- Transition parent/guardian meeting for 8th graders going into High School (in Spring 2027) in person or via Zoom – possible topics
 1. Why grades matter in HS, start year out strong – enhance study habits, adjusting issues/concerns, accessing Infinite Campus – staying accountable
 2. Post-secondary planning – for college, career, trade, etc to include visits, educational days within community and at state 2 year & 4 year colleges
 3. Continue with MTCIS 360 throughout HS years – transition each student Username & Password to HS Counselor
 4. Future planning – sports in college – NCAA/NAIA websites
 5. Dual credit course options – when HS student can take (typically start 10th or 11th)
- Documentation of every student interaction via a Google spreadsheet, simple synopsis shared only with admin & liaison
- Documentation of parent/guardian phone call, Google Meet or Zoom via Google Spreadsheet

Poplar Middle School agrees to:

- Provide a counselor POD or secure/private space contractor can conduct remote individual sessions
- Classroom availability for larger group presentations in person & via Zoom and/or Google Meet
- IT supports the creation of a secure Google Meet, Zoom or another platform to conduct individual sessions with students and for parent/guardian communication
- Liaison or person to bring students to see remote counselor via POD; possible TA if liaison is unavailable OR Contractor contacting the front office with list of names of students to see
- Contractor access to Infinite Campus – student records/grades/contacts
- Share emergency POC (Point of Contact) if liaison is unavailable in the case of suicide ideation, threat or harm to self or others

Compensation & Status:

- Contractor’s hours shall not exceed 37 hours per week for all duties listed above excluding official school holidays, scheduled no-school days
- Contractor retainer fee for the 2026-2027 school year will be \$60,000
- Contractor is responsible for all applicable state & federal taxes
- Contractor will maintain a K-12 Class 6 Montana School Counseling License & attend MSCA (Montana School Counseling Association) annual conference & complete necessary CEU’s for licensure requirements
- Contractor will maintain annual Professional Liability Insurance
- Contractor will uphold professional code of conduct by school counselor license
- Contractor will visit Poplar Middle School in person a maximum of 4 times per school year dependent on weather conditions and at least visit at the beginning of the school year & in the spring (Proposed schedule of 2nd/3rd week of school year, November, March & May)
 - Fees for travel & hotel stays will be compensated after each visit noting it takes over 10+ hours to travel from Victor, MT to Poplar, MT; 1 day of travel to and from per trip at 1088 miles 1 way with self-employed rate of .70 a mile = \$705
 - Closest hotels stay per visit resides in Wolf Point, 21 miles each way to Poplar; stay at Sherman Inn with advertised rate of \$102 per night plus taxes for 3-4 days in person time for up to \$420 in hotel
 - Meals per diem per stay, \$40 a day x 4 days = \$160
 - Rough estimate of each visit: Mileage (\$705) + Hotel (\$420) + Meals (\$160) = \$1285

The following parties agree to the above contract and if any reason for modification will do so in a timely manner letting the contractor know and approve of changes within 3 business days.

Jennifer Gaston-Smith, School Counselor (Contractor): Jennifer Gaston-Smith, 30 March 30, 2026

Morgan Norgaard, Middle School Principal: _____

Keith Erickson, Superintendent: _____

LORRI COULTER CONSULTING, LLC

Lorri Coulter, MS, SP, BCBA LBA MT

School Psychologist, Board Certified Behavior Analyst

1359 E Snowcreek Rd, Brusett, MT 59318

(H) 406 557-6240 (C) 406 951-2275

lorricoulter@gmail.com

PARTIES

This Contract, in duplicate, is made and entered into June 1, 2026 between Lorri Coulter Consulting, LLC hereinafter "Service Provider" and Poplar Public Schools, Poplar, MT.

PURPOSE:

The Service Provider will be responsible for providing the following services to Poplar Schools:

- Evaluation of individual students as requested including comprehensive student file review, Special Education files, behavior plans and additional student information as agreed upon between the school district and service provider.
- Poplar Public School agrees to establish parental permission for the service provider to observe, interview and interact with agreed individual students and staff.
- The Service Provider agrees to attend via electronic means or in person meetings as mutually agreed necessary.
- If requested the Service Provider agrees to provide a written report of student evaluation results and potential follow up resources.

AGREEMENTS:

The Service Provider who holds a legal Montana Class 6 School Psychologist endorsement and a Montana Behavior Analysis License hereby agrees to observe all the rules and regulations of the school where she is working.

This Contract does not constitute a guarantee of hours or duties. The Service Provider will be called for service on an as needed basis as determined by Poplar Schools and their representative.

The Service Provider will provide copies of Independent Contractor Exemption, required licensure and certification, and professional liability insurance to Plentywood Public School. Liability insurance must show coverage not less than \$1,000,000 per incident and must remain in effect for the duration of the contract.

TERM OF CONTRACT:

The term of this contract shall begin from June 1, 2026 through termination unless altered by mutual agreement.

CONSIDERATION:

Poplar Public School hereby agrees to contract with Lorri Coulter Consulting, LLC to provide the above described services for the agreed upon student(s) for the consideration of \$125.00 per hour. This rate shall include all travel, assessment, report writing, report submission, meetings, and consultation. Necessary overnight lodging will be billed in addition to travel time. The contract amount will be paid upon receipt of a detailed itemized invoice.

TERMINATION:

This contract may be terminated for any reason by either party with 15 days written notice to the other party.



Lorri Coulter Consulting, LLC By Lorri Coulter

03/30/2026

Date

Poplar School Representative

Date

Independent Contractor Agreement

This Independent Contractor Agreement is made and entered into as of this 1st day of April, 2026, by and between: School District: Poplar School District, located at 400 4th Ave West, Poplar Montana, 59255, and Contractor: Sheila Fladager, a Certified Speech-Language Pathology Assistant, with a principal address of 705 3rd Ave. W Scobey, Montana 59263.

1. Services Provided: Contractor shall assist in speech, language and hearing screenings, Reports, IEP/ER testing, IEP/ER meetings, implement treatment plans, prepare materials, collect data, and other permitted tasks.
2. Term: This Agreement commences First day of school August, 2026, and ends last day of school May, 2027, unless terminated earlier.
3. Payment: Contractor will be paid \$65.00 per hour which includes travel time to and from the district. Invoices will be submitted monthly and paid within 30 days.
4. Independent Contractor is responsible for personal taxes and not eligible for District employee benefits. The Independent Contractor is responsible for personal vehicle, vehicle maintenance and repair costs, vehicle and other license fees and permits, insurance premiums, fuel, fines, cell phone and expenses.
5. Licensure and Certification: Contractor must maintain valid SLPA certification throughout the Agreement and is responsible for meeting certification requirements and payment of fees associated with certification/licensure.
6. Confidentiality: Contractor shall comply with FERPA and all confidentiality obligations.
7. Termination: This contract is subject to the rules and regulation of the personnel policies of the School District. This contract may be voided by the School District for serious or continuing infractions of personnel policies. Either party may terminate with 2 weeks notice. Immediate termination is possible for cause.

IN WITNESS WHEREOF, the parties execute this Agreement.

School District: _____

Title: _____

Date: _____

Contractor: Sheila Fladager

Signature: Sheila Fladager

Date: 4-3-2026

Independent Contractor Agreement

The Poplar School District agrees to contract with **Elizabeth Shipstead (contractor)** for Occupational Therapy services. The contractor agrees to provide consulting and services to pre-school and K-12 students. Services will include:

- Evaluation of individual students in (but not limited to) motor skills, visual perceptual, and/or ADLs (activities of daily living) needs.
- Classroom observation and evaluation as related to the need for special equipment or special approaches and techniques.
- Education of teachers and parents regarding specific disabilities and their relationship to the learning processes.
- Setting up of and/or implementation of intervention programs as remediation to specific problems with defined goals.

The contractor shall also attend the Individual Educational Plan and Evaluation Report meetings, if possible. When the contractor is unable to attend these meetings in person, she may submit recommendations by written report or attend via phone.

The contractor shall provide services on a schedule of two days a week on site or via a telehealth type platform and up to 4 additional hours for completion of necessary documentation and reports.

Workers Compensation Coverage: The contractor shall provide to the Superintendent proof of her own workers compensation insurance or proof of an exemption from the Montana Department of Labor of Industry prior to providing any services on site for the district.

Licensure and Liability Insurance: The contractor shall provide a copy of her license to the Superintendent prior to providing any services on-site. The contractor shall also provide proof of professional liability insurance prior to providing services.

Reimbursement: The contractor shall be reimbursed at the rate of \$62.50 per hour or \$500.00 per full day of service. A full day shall consist of 8 hours spent in performance of services on site or in transit to and from Nashua and Poplar and between schools. Payment shall be prorated for days that are shorter or longer than 8 hours in length, with time recorded in ¼ hour increments. A log of travel and services performed shall be submitted by calendar month to verify services and time for the district. The contractor shall be paid on the second Monday of the month as established by the district. As an independent contractor, no amounts shall be deducted from these payments and no fringe benefits.

Term: This contract will be in effect for the 2026-2027 school year and may be discontinued by either party by giving a 30-day written notice.

Board Chair

Date Signed

Elizabeth Shipstead, OTR/L, Contractor

Date Signed

Agenda Number 8.3: Calendar for 26/27

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: April 13, 2026**

SUMMARY:

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve the calendar for the 26/27 school year.*

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

July 26

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



2026-2027 Calendar

Calendar Option #1

September 26

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

October 26

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4	5	6	7	8	9	10
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 26

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29	30					

January 27

Su	M	Tu	W	Th	F	Sa
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 27

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

March 27

Su	M	Tu	W	Th	F	Sa
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7	8	9	10	11	12	13
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21	22	23	24	25	26	27
28	29	30	31			

August 26

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23	24	25	26	27	28	29
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December 26

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April 27

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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Important Dates

Aug 17-18 PIR Days
Aug 19 First Student Day
Sept 4-7 Labor Day Break
Oct 15-16 MEA-MFT
Nov 11 Veteran's Day
Fall PT Conferences 12-6
November 26-29 Thanksgiving Break
Dec 18 End of Semester 1
December 19 - January 3 Christmas Break
Jan 4 First Day 2nd Semester
Jan 18 MLK Jr Day
Feb 15 President's Day
Mar 18 12 - 6 pm Spring PT Conferences
Mar 26-29 Easter Break
Apr 22-26 Spring Break
May 16 Graduation
May 18 8th Gr Promotion
May 20 Last Student Day
May 20 PIR for 2 Hrs and 4 Hour PIR on May 21

May 27

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

Calendar Legend

- PIR or PT Conferences 12-6 pm
- 20 First/Last Day for Students
- 0 Early Dismissal for Students at 12:30/1:00
- Holiday/No School Day for Staff or Students
- End of Grading Periods
- Graduation/Promotion

June 27

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

Midterm: Sept 18
Quarter 1: Oct 23
Midterm: Nov 20
Q2/Sem1: Dec 18
Midterm: Feb 5
Quarter 3: March 12
Midterm: April 16
Q4/Sem2: May 20

July 26

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

Poplar Public Schools



2026-2027 Calendar
Calendar Option #2

September 26

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

October 26

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

November 26

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22	23	24	25	26	27	28
29	30					

August 26

Su	M	Tu	W	Th	F	Sa
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30	31					

December 26

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20	21	22	23	24	25	26
27	28	29	30	31		

January 27

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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 27

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 27

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Important Dates

Aug 24-25 PIR Days
Aug 26 First Student Day
Sept 7 Labor Day
Oct 15-16 MEA-MFT
Nov 11 Veteran's Day
Fall PT Conferences 12-6
November 26-29 Thanksgiving Break
Dec 18 End of Semester 1
December 19 - January 3 Christmas Break
Jan 4 First Day 2nd Semester
Jan 18 MLK Jr Day
Feb 15 President's Day
Mar 18 12 - 6 pm Spring PT Conferences
Mar 26-29 Easter Break
Apr 22-26 Spring Break
May 23 Graduation
May 25 8th Gr Promotion
May 27 Last Student Day
May 27 PIR for 2 Hrs and 4 Hour PIR on May 28

May 27

Su	M	Tu	W	Th	F	Sa
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30	31					

Calendar Legend

- PIR or PT Conferences 12-6 pm
- 20 First/Last Day for Students
- 0 Early Dismissal for Students at 12:30/1:00
- Holiday/No School Day for Staff or Students
- End of Grading Periods
- Graduation/Promotion

June 27

Su	M	Tu	W	Th	F	Sa
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Midterm: Sept 25
Quarter 1: Oct 23
Midterm: Nov 20
Q2/Sem1: Dec 18
Midterm: Feb 5
Quarter 3: March 12
Midterm: April 21
Q4/Sem2: May 27

July 26						
Su	M	Tu	W	Th	F	Sa
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26	27	28	29	30	31	

Poplar Public Schools



2026-2027 Calendar

Calendar Option #3

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

October 26						
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25	26	27	28	29	30	31

November 26						
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29	30					

January 27						
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31						

February 27						
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March 27						
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21	22	23	24	25	26	27
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August 26						
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16	17	18	19	20	21	22
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30	31					

December 26						
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13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 27						
Su	M	Tu	W	Th	F	Sa
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Important Dates	
Aug 18-19	PIR Days
Aug 20	First Student Day
Sept 4-7	Labor Day Break
Oct 15-16	MEA-MFT
Oct 30	Hosting District VB
Nov 11	Veteran's Day
Fall PT	Conferences 12-6
November 26-29	Thanksgiving Break
Dec 18	End of Semester 1
Dec 19- Jan 3	Christmas Break
Jan 4	First Day 2nd Semester
Jan 18	MLK Jr Day
Feb 15	President's Day
Mar 4-6	Divisional BB
Mar 18 12 - 6 pm	Spring PT Conferences
Mar 26-29	Easter Break
Apr 22-25	Spring Break
May 23	Graduation
May 25 8th	Gr Promotion
May 26	Last Student Day
May 26	PIR for 2 Hrs and 4 Hour PIR on May 27

Midterm: Sept 18
Quarter 1: Oct 23
Midterm: Nov 20
Q2/Sem1: Dec 18
Midterm: Feb 5
Quarter 3: March 12
Midterm: April 21
Q4/Sem2: May 26

Midterm: Sept 18
Quarter 1: Oct 23
Midterm: Nov 20
Q2/Sem1: Dec 18
Midterm: Feb 5
Quarter 3: March 12
Midterm: April 21
Q4/Sem2: May 26

Calendar Legend

- PIR or PT Conferences 12-6 pm
- 20 First/Last Day for Students
- 0 Early Dismissal for Students at 12:30/1:00
- Holiday/No School Day for Staff or Students
- End of Grading Periods
- Graduation/Promotion

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

Midterm: Sept 18
Quarter 1: Oct 23
Midterm: Nov 20
Q2/Sem1: Dec 18
Midterm: Feb 5
Quarter 3: March 12
Midterm: April 21
Q4/Sem2: May 26

Midterm: Sept 18
Quarter 1: Oct 23
Midterm: Nov 20
Q2/Sem1: Dec 18
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Midterm: Nov 20
Q2/Sem1: Dec 18
Midterm: Feb 5
Quarter 3: March 12
Midterm: April 21
Q4/Sem2: May 26

Items of Interest

9.1

Work Session Dates: None

9.2

Special Meeting Dates: None

9.3

Regular Meeting Date: May 11, 2026



Poplar
School District

Agenda Number 10: Adjournment

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: April 13, 2026**

SUMMARY: Adjournment for the April 13, 2026 meeting.

The Board Chair will adjourn the meeting.