

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

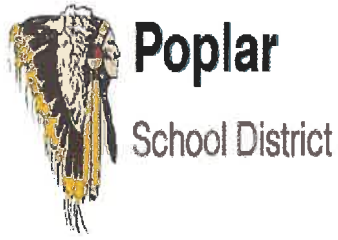
Kenny Smoker Jr.
Trustee

Jeff Berger
Trustee

AGENDA Regular Board Meeting Monday May 11, 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: Staffing Update
 - 7.2: Policy Updates 26/27
8. Action Agenda
 - 8.1: Personnel Report
 - 8.2: Hires for 26/27
 - 8.3: Health Insurance Ratification
 - 8.4: Summer School Hires
 - 8.5: Acclamation of Candidates
 - 8.6: Reorganization of the Board of Trustees
 - 8.7: Appointment of the Clerk
9. Items of Interest
 - 9.1 Work Session Dates
 - 9.2 Special Meeting Dates
 - 9.3 Regular Meeting Dates
10. Adjournment

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



CONSENT AGENDA

Students First



Agenda Item Number 5

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: May 11, 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 May 11, 2026:*

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



Poplar

School District

PREVIOUS BOARD MINUTES
April Minutes

Students First

Regular Board Meeting

April 13, 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	Marva Chapman, Trustee
Kenny Smoker, Trustee	Robyn Baker, Trustee

Cell phone Jeff Berger, Trustee

District Staff:

Keith Erickson, Superintendent	Judy Linthicum
Morgan Norgaard	Frank Gourneau
Greg Gournea, Jr	John Wetsit
Brock Copenhaver	Tiffany Humphreys
Vonda Bighorn	Griffin Ricker
Jessie Colon	Sheryl Kohl

Community Member: Rain Turcotte

Recognition of Guests: None

Public Comment:

Rain Turcotte explained to the board mission of a charter school on the Fort Peck Reservation was to restore and revitalize the Nakoda and Dakota languages and cultures through strong partnerships with the communities of Frazer, Wolf Point, Poplar, and Brockton. They are committed to preparing students for academic success while teaching cultural heritage.

4.) Recognition of Poplar Education Association: None

5.) Consent Agenda:

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

Regular Board Meeting

April 13, 2026

ACTION:

Robyn Baker made a motion to approve Minutes of Regular Board meeting Monday March 9, 2026, Warrants and Claims, Budget vs Actual April 2026, Investments Reports March 2026, and High School Activity Report April 2026
Seconded by Kenneth Smoker

VOTE: 5-0

6) Informational Items

6.1) Superintendent Report

Highlights:

- After the recent attack on one of our students, the district did its best to address with staff the situation and held fundraisers to assist the family. Student safety is a top priority and will continue to be.
- Griffin Ricker was selected for the Middle School Principal, due to nepotism, district needs to advertise, so it will be on agenda next month.
- Summer feeding will go through the month of July.
- Summer school will be held the first 3 weeks of June must be recommended by teacher.
- Education summit in Las Vegas, July 6, to July 10, excellent training for teachers, Superintendent asked if any of the board would be interested in attending.

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

Regular Board Meeting

April 13, 2026

7.) Discussion Agenda

7.1) Health Insurance Update

The School District will be with Bridge next year for Health Insurance. At this point we are going to offer plans for employees along with dental and vision. The plans like MUST are composite rates except for the vision and dental, we will be bargaining next week.

Composite rate is \$1,518.63 health only for \$5,000 deductible and \$1,628.73 for \$3,400 deductible.

7.2) Expenditure Report

Information was provided directly from Black Mountain for SY 24-25 the biggest expenditure is Wages and Fringe Benefits that total 64% of the school's budget.

Revenue for 126 & 226 district received 45% Revenue and Expenditures are at 54%.

District is spending more than what they are receiving, for impact aid.

Overall Expenditures for SY 24-25 were \$20,344,452.87 and Revenue was \$20,023,107.45, expenditures are over by \$ 321,345.42, the information is actuals from Black Mountain software.

7.3) Staffing Update

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

Elementary School Teacher

High School

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

Middle School

Art, P.E., and another elective

High School

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

SPED Paraprofessionals needed

Bus Driver

Central Office: Assistant Clerk/Benefits Coordinator

Substitutes: Classrooms, Bus Drivers, and Cafeteria

**Regular Board Meeting
April 13, 2026**

8.) ACTION AGENDA

8.1) Personnel Report

Co- and Extracurricular Staff

Brent Moore	Driver Education	\$6,500
Kessee Erickson	Jr. High Track	\$2,699

Substitutes

Maria Wind	Substitute	\$20.00
Kayla Messerly	Substitute	\$20.00
Connor Ogle	Substitute	\$20.00
Shantre Escarcega	Substitute	\$20.00

High School Workers

Eva Figueroa	Paraprofessional	\$12.50
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In-District Transfer

Marxist Delim	Substitute Custodian to Class 1	\$18.14
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Resignations

Jayden Demarrias	Elementary Paraprofessional	
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ACTION:

Motion made by Robyn Baker to approve Personnel Report except Kessee Erickson due to nepotism and Shantre Escarcega needs to be advertised due to nepotism, brought back next month for hire.

Second by Kenneth Smoker

Vote: 5-0 For

ACTION:

Motion made by Kenneth Smoker to approve Kessee Erickson as Junior High School Track.

Seconded by Jeff Berger

Vote: 4-0-1 Marva Chapman abstained

Regular Board Meeting
April 13, 2026

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.

Contractors

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

Nurse

Christian Curtis

Security Guards

Arimani Katoa
Devin Sadle

Cafeteria Classified

Jennifer Red Thunder
Francesca Little Light

Coaches for 26/27

Hunter Burshia	Junior High Football
Andrew Azure-Youpee	Junior High Football
Brock Copenhaver	High School Flag Football
Griffin Ricker	High School Assistant Flag Football
Jason Frederick	High School Assistant Flag Football
Dusti Marottek	High School Head Volleyball
Samantha Youngman	Junior High Volleyball
Sunshine Vicente	Junior High Volleyball
John Wetsit	High School Head Cross Country
Karolyn Kohl	High School Cross Country
Scott Smoker	High School Head Boys Basketball
Griffin Ricker	High School Head Girls Basketball
Robby Whitehawk	Junior High Boys Basketball
Andrew Azure Youpee	Junior High Boys Basketball

ACTION:

Motion made by Robyn Baker to approve Contractors, Security Guards, Cafeteria Classified and to vote separate on Nurse and Coaches.

Second by Kenneth Smoker.

Vote: 5-0 For

Regular Board Meeting March 10, 2026

ACTION:

Motion made by Robyn Baker to approve Christian Curtis as School Nurse for School Year 26-27.

Second by Jeff Berger.

Vote: 3-0-2 For Lori Smoker and Kenneth Smoker abstained

ACTION:

Motion made by Robyn Baker to approve Co- Curricular except Scott Smoker to vote on separately.

Second by Jeff Berger.

Vote: 5-0 For

ACTION:

Motion made by Robyn Baker to approve Scott Smoker as Head Boys Basketball.

Second by Marva Chapman.

Vote: 3-0-2 For Lori Smoker and Kenneth Smoker abstained

8.3) Calendar for SY 26/27

Calendar Committee prepared three Calendars for SY 26/27,

Karolyn Kohl, due to a district wide survey, Calendar 3, was selected by 51.2%.

ACTION:

Motion made by Robyn Baker to approve Calendar#3 for the SY 2026-27.

Second by Kenneth Smoker.

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 May 11, 2026 @ 5:15 p.m.

Adjourn

Lori Smoker adjourned at 7:00 p.m. on April 13, 2026.

ATTEST:

Judy Linthicum, Board Clerk

Lori Smoker, Chair



Poplar

School District

WARRANTS AND CLAIMS

Students First

04/17/26
14:30:13

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

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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

04/17/26
14:30:12

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

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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
71621	10087 MAIN STREET GROCERY	3,272.60					
1	030226 03/02/26 CHKN BRST CHEESE SOURCREME	81.17*		126 14 390-1000		610	
2	030526 03/05/26 PLATES VANI BTRSCTH BTTR	123.19*		126 50 390-1000		610	
3	030526 03/05/26 KTCHUP POTATO	20.59*		126 14 390-1000		610	
4	030926 03/09/26 BTRMLK BRN SUGAR VANI	75.06*		126 50 390-1000		610	
5	031126 03/11/26 TORILLAS ONIONS CUCUMBER	25.74*		126 14 390-1000		610	
6	031626 03/16/26 TOP WHT BREAD PICKL LAYS	18.74*		126 50 390-1000		610	
7	031726 03/17/26 STRWBRY CHIPS BREAD CHEESE POL	111.01*		126 14 390-1000		610	
8	031826 03/18/26 SUGAR APPLES HONEY	57.28*		126 50 390-1000		610	
9	031926 03/19/26 CHEESE WHPG CRM LEMON JUICE	132.19*		126 14 390-1000		610	
10	031926 03/19/26 FAM FOIL 2	15.70*		126 50 390-1000		610	
11	032026 03/20/26 SYRUP BUTTER WHPG CRM	54.44*		126 14 390-1000		610	
12	032326 03/23/26 SYRUP BUTTER WHPG CRM	36.99*		126 50 390-1000		610	
13	032726 03/27/26 BRRY CLS VANI	31.10*		126 14 390-1000		610	
14	032426 03/24/26 TOM BEANS RICE CRN	96.12*		126 50 390-1000		610	
15	033026 03/30/26 BERRIES VEGET GABBAGE CHEESE	91.73*		126 14 390-1000		610	
16	030326 03/03/26 PRCHMNT BRTMILK BLEACH RUSSET	73.44*		126 50 390-1000		610	
17	031026 03/10/26 CHILI MX BEANS CRISCO CHEESE	164.11		126 90 100-2300		610	
18	033126 03/21/26 COTTAGE CHEESE	37.98		212 90 910-3100		570	
19	031026 03/10/26 18 CMPRT FM FLT 24 COMPT PLA	184.14		212 90 910-3100		570	
20	032526 03/25/26 VEG STEW MIX POTATO	48.96		212 90 910-3100		570	
21	032626 03/26/26 PAM CRISCO NES MORSEL PLATES	330.72		226 16 100-2400		610	
22	032626 03/26/26 DORITOS CHEESE LETTUCE	360.58		226 16 100-2400		610	
23	032726 03/27/26 TAPE MARKERS	23.04		226 16 100-2400		610	
24	032726 03/27/26 CHEESE ROAST TACO SESONING TOM	315.60		226 16 100-2400		610	
25	032826 03/28/26 COOKIES	43.92		226 16 100-2400		610	
26	032826 03/28/26 CHIPS WATER POP	124.08		226 16 100-2400		610	
27	032826 03/28/26 FORKS SOUR CREME BANANAS ORG	125.95		226 16 100-2400		610	
30	030226 03/02/26 SOURCRME BTTR VANILLA COCO	137.41		226 16 100-1000		610	
35	040126 04/01/26 RED BOY MEALS GROCERIES DISH	331.62		226 16 100-2400		610	
71697	22685 INDEPENDENCE BANK	67,851.74					
12	CC-13873 03/05/26 WATER CHIOFS SNACKS	51.55		226 625			
ALBERTSON'S				CC Accounting: 226- 16-710-3401-582			
13	CC-13873 03/05/26 LUNCH FOR THE GROUP	609.28		226 625			
MISC VENDOR				CC Accounting: 226- 16-710-3401-582			
14	CC-13873 03/06/26 6 LARGE PIZZA FOR THE GROUP	142.80		226 625			
DOMINOS				CC Accounting: 226- 16-710-3401-582			
15	CC-13873 03/06/26 WINGS STEAK POTATO SUPPER	536.64		226 625			
CHILIS GRILL & BAT #16				CC Accounting: 226- 16-710-3401-582			
16	CC-13873 03/07/26 RST BEEF TUNA MEATBALL SUBS	395.28		226 625			
SUBWAY				CC Accounting: 226- 16-710-3401-582			

04/17/26
14:30:12

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
17	CC-13873 03/07/26 SANDWICHES CHIPS LUNCH	230.01		226 625			
EXXON MOBILE				CC Accounting: 226-	16-710-3401-582		
18	CC-13873 03/09/26 CHEESEBURGER FRIES DRINKS	254.40		226 625			
OLD TOWN GRILL				CC Accounting: 226-	16-710-3401-582		
19	CC-13874 03/05/26 LUNCH FOR THE GROUP	129.00		226 625			
MISC VENDOR				CC Accounting: 226-	16-720-3500-582		
20	CC-13874 03/06/26 CHEESEBURGER FRIES DRINKS	142.73		226 625			
MISC VENDOR				CC Accounting: 226-	16-720-3500-582		
21	CC-13874 03/06/26 PIZZA DRINKS SUPPER	187.74		226 625			
PIZZA HUT				CC Accounting: 226-	16-720-3500-582		
22	CC-13874 03/11/26 ROOM FOR CONFERENCE JUDY	121.80		126 625			
SLEEP INN & SUITES				CC Accounting: 126-	90-100-2500-582		
23	CC-13875 03/24/26 CHILI FEED CCCRN CHIPS BEANS	332.95		126 625			
ALBERTSON'S				CC Accounting: 126-	50-100-1000-610		
24	CC-13876 03/27/26 WATER JUICE GRANOLA BARS SNA	296.80		226 625			
ALBERTSON'S				CC Accounting: 226-	16-720-3507-582		
25	CC-13876 04/01/26 WATER JUICE GRANOLA BARS SNA	176.80		226 625			
ALBERTSON'S				CC Accounting: 226-	16-720-3507-582		
26	CC-13876 04/02/26 PIZZA DRINKS SUPPER	666.55		226 625			
PIZZA RANCH				CC Accounting: 226-	16-720-3507-582		
27	CC-13877 03/10/26 CHATGPT PLUS SUBSCRIPTION	20.00		126 625			
OPENAL, LLC				CC Accounting: 126-	14-141-1000-610		
28	CC-13877 03/18/26 PLA BASIC PLA SILK MULTI COL	54.97		126 625			
MISC VENDOR				CC Accounting: 126-	14-141-1000-610		
29	CC-13877 03/17/26 PLA BASIC PINK PURPLE GREEN	69.20		126 625			
MISC VENDOR				CC Accounting: 126-	14-141-1000-610		
30	CC-13877 03/17/26 BAMBU REUSABLE SPOOL	54.95		126 625			
MISC VENDOR				CC Accounting: 126-	14-141-1000-610		
31	CC-13878 03/24/26 DRINKS FOR THE STAFF	260.50		126 625			
PERKULATOR				CC Accounting: 126-	15-280-1000-610		
32	CC-13878 03/25/26 FOOD FOR CURRICULUM MTG	110.28		126 625			
MAIN STREET GROCERY				CC Accounting: 126-	15-280-1000-610		
33	CC-13878 03/26/26 PIZZA FOR CURRICULUM MTG	87.75		126 625			
BUCKHORN CAFE				CC Accounting: 126-	15-280-1000-610		
34	CC-13879 04/01/26 FITTING VALVE SERIES	22.98		110 625			
WOLF CITY AUTO INC.				CC Accounting: 110-	14-100-2700-440		
35	CC-13879 03/25/26 20 V XR COMPACT DD BARE	308.00		226 625			
ACME TOOLS -WILLISTON				CC Accounting: 226-	16-100-2600-615		
36	CC-13879 03/26/26 KEYKRAFTER 98 BRASS	23.94		110 625			
ACE HARDWARE				CC Accounting: 110-	14-100-2700-440		
37	CC-13879 03/09/26 FRONT WHEEL SEAL	78.88		110 625			
HI LINE SERVICE AND HYDRAULICS				CC Accounting: 110-	14-100-2700-440		
38	CC-13879 03/10/26 11.8 OZ DEF AND SER	131.18		210 625			
HI LINE SERVICE AND HYDRAULICS				CC Accounting: 210-	16-100-2700-440		

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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
39	CC-13879 03/10/26 COOLANT TEMP SENSOR	54.05		110 625			
	HI LINE SERVICE AND HYDRAULICS			CC Accounting: 110-	15-100-2700-440		
40	CC-13879 03/25/26 BROKEN SPRING 2 PR .243X2.62	911.16		126 625			
	MISC VENDOR			CC Accounting: 126-	90-100-2600-440		
41	CC-13879 03/31/26 COVER HUB COVER LUG NUT	409.88		226 625			
	THE AFTERMARKET PARTS COMPANY, LLC			CC Accounting: 226-	16-100-2600-440		
42	CC-13881 03/10/26 STAFF LUNCH HAMB TOM SEASONI	109.55		226 625			
	MAIN STREET GROCERY			CC Accounting: 226-	16-100-1000-610		
43	CC-13881 03/10/26 HAMB SEASONING	40.04		226 625			
	MAIN STREET GROCERY			CC Accounting: 226-	16-100-1000-610		
44	CC-13881 03/18/26 FRUIT SALAD DONUTS	60.00		226 625			
	REYNOLDS SUPERMARKET			CC Accounting: 226-	16-100-1000-610		
45	CC-13881 03/19/26 GIFT CARDS	300.00		115 625			700
	BLACKBIRD MERCANTILE			CC Accounting: 115-	14-470-1000-610-700		
46	CC-13881 03/24/26 1 GIFT CERTIFICATE	305.50		115 625			700
	BUCKHORN CAFE			CC Accounting: 115-	14-470-1000-610-700		
47	CC-13881 03/25/26 MONTHLY INCENTIVE CAKE FRUIT	37.47		226 625			
	REYNOLDS SUPERMARKET			CC Accounting: 226-	16-100-1000-610		
48	CC-13881 03/21/26 NEW DAY PIZZA BURRITO BAGEL	238.31		229 625			
	MAIN STREET GROCERY			CC Accounting: 229-	16-100-1000-610		
49	CC-13882 03/09/26 JAAWIND BUBBLW MACHINE ROCKE	422.04		115 625			700
	WALMART			CC Accounting: 115-	15-470-1000-610-700		
50	CC-13882 03/19/26 STOMP ROCKETS ANDROID	1,209.79		115 625			700
	WALMART			CC Accounting: 115-	15-470-1000-610-700		
51	CC-13883 03/06/26 1-1/4"X3/4" URINAL SPUDS	122.76		226 625			
	SUPPLYHOUSE.COM			CC Accounting: 226-	16-100-2600-615		
52	CC-13883 03/06/26 F-5-A 1-1/2 CP SPUD COUPLING	33.48		226 625			
	SUPPLYHOUSE.COM			CC Accounting: 226-	16-100-2600-615		
53	CC-13883 03/13/26 3/4" UNRINAL SPUD ASSEMBLY K	45.08		226 625			
	SUPPLYHOUSE.COM			CC Accounting: 226-	16-100-2600-615		
54	CC-13883 03/25/26 BATTERY DECK VARNISH GAL	169.96		226 625			
	ACE HARDWARE			CC Accounting: 226-	16-100-2600-615		
55	CC-13883 03/25/26 MOONLIT MAHAGANY FINISH	67.99		126 625			
	MISC VENDOR			CC Accounting: 126-	90-100-2600-615		
56	CC-13884 03/05/26 FUEL ACTIVITY BUS #5	300.00		226 625			
	PILOT STATIONS			CC Accounting: 226-	16-720-2700-624		
57	CC-13884 03/07/26 FUEL ACTIVITY BUS #5	350.00		226 625			
	PILOT STATIONS			CC Accounting: 226-	16-720-2700-624		
58	CC-13885 03/03/26 ACTE MEMBERSHIP DUES	170.00		215 625			826
	MISC VENDOR			CC Accounting: 215-	16-451-1411-610-826		
59	CC-13885 03/16/26 PIZZA STAFF DINNER PT CONFER	186.00		226 625			
	BUCKHORN CAFE			CC Accounting: 226-	16-100-1000-610		
60	CC-13885 03/18/26 MEAL FOR MARCH JOM MTG	159.20		115 625			700
	BUCKHORN CAFE			CC Accounting: 115-	50-470-1000-610-700		

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14:30:12

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
61	CC-13885 03/20/26 2 COW KANGAROO GOAT RAW HIDE	847.95		115 625			700
	MONTANA LEATHER COMPANY			CC Accounting: 115- 50-470-1000-610-700			
62	CC-13886 03/06/26 STAFF DONUTS	53.72		126 625			
	ALBERTSON'S			CC Accounting: 126- 15-100-1000-610			
63	CC-13886 03/13/26 FORMAX OFFICE DESKTOP	943.95		126 625			
	GLOBAL EQUIPMENT COMPANY INC.			CC Accounting: 126- 15-100-2400-660			
64	CC-13886 03/13/26 2000 CUSTOM ENVELOPES SECURI	1,534.99		126 625			
	360-OFFICE SOLUTIONS			CC Accounting: 126- 15-100-2400-610			
65	CC-13886 04/02/26 FLOWERS FOR STUDENT	89.94		126 625			
	MISC VENDOR			CC Accounting: 126- 15-100-1000-610			
66	CC-13887 03/19/26 ATTENDANCE CHALLENGE GIFT CD	59.97		126 625			
	MISC VENDOR			CC Accounting: 126- 14-100-1000-610			
67	CC-13887 03/12/26 FOOD PANTRY FROM SAMS	441.22		129 625			
	SAMS CLUB			CC Accounting: 129- 50-100-1000-610			
68	CC-13887 04/03/26 ATTENDANCE PIZZA'S	110.32		126 625			
	BUCKHORN CAFE			CC Accounting: 126- 14-100-1000-610			
69	CC-13887 03/11/26 ATTENDANCE PIZZA'S	32.50		126 625			
	BUCKHORN CAFE			CC Accounting: 126- 14-100-1000-610			
70	CC-13888 03/31/23 FUEL TENNIS	83.00		226 625			
	Cenex			CC Accounting: 226- 16-720-3500-624			
71	CC-13888 03/31/23 STATEMENT FEE	3.00		226 625			
	Cenex			CC Accounting: 226- 16-720-3500-624			
72	CC-13889 03/04/26 HAMBURGERS FRIES CHEESE	300.74		226 625			
	MISC VENDOR			CC Accounting: 226- 16-720-3504-582			
73	CC-13889 03/05/26 BREAKFAST FRENCH TOAST EGGS	305.16		226 625			
	THE GRIDDLE			CC Accounting: 226- 16-720-3504-582			
74	CC-13889 03/05/26 HAMBURGERS FRIES	274.68		226 625			
	MISC VENDOR			CC Accounting: 226- 16-720-3504-582			
75	CC-13889 03/06/26 PIZZA FOR SUPPER	252.07		226 625			
	PIZZA HUT			CC Accounting: 226- 16-720-3504-582			
76	CC-13889 03/06/26 SUBS CHIPS DRINKS	290.28		226 625			
	SUBWAY			CC Accounting: 226- 16-720-3504-582			
77	CC-13889 03/07/26 FUEL FOR BOYS BBALL SHELBY	114.49		226 625			
	EXXON MOBILE			CC Accounting: 226- 16-720-3504-582			
78	CC-13889 03/08/26 12 LUNCH SPECIALS DRINKS	224.00		226 625			
	MISC VENDOR			CC Accounting: 226- 16-720-3504-582			
79	CC-13890 03/05/26 AQUAVISTA WTR 20 OZ	30.00		226 625			
	EXXON MOBILE			CC Accounting: 226- 16-720-3503-582			
80	CC-13890 03/05/26 SUPPER GRLS BBALL	436.31		226 625			
	MISC VENDOR			CC Accounting: 226- 16-720-3503-582			
81	CC-13890 03/05/26 PIZZA'S SUPPER GRLS BBALL	270.00		226 625			
	MISC VENDOR			CC Accounting: 226- 16-720-3503-582			
82	CC-13890 03/06/26 PIZZA SUPPER GRLS BBALL	331.54		226 625			
	PIZZA HUT			CC Accounting: 226- 16-720-3503-582			

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Claim	Warrant	Vendor #/Name	Amount			Acct./Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Prej
83		CC-13890 03/06/26 SUPPER GRLS BBALL	413.48		226	625		
MISC VENDOR					CC Accounting: 226-	16-720-3503-582		
84		CC-13890 03/07/26 SNACKS DRINKS	31.77		226	625		
EXXON MOBILE					CC Accounting: 226-	16-720-3503-582		
85		CC-13890 03/07/26 CHEESEBURGER CHICKEN BURGERD	211.92		226	625		
EXXON MOBILE					CC Accounting: 226-	16-720-3503-582		
86		CC-13890 03/04/26 CCHICKENBURGERS WRAPS	354.96		226	625		
MISC VENDOR					CC Accounting: 226-	16-720-3503-582		
87		CC-13890 03/07/26 SUPPER PIZZA FOR GRLS BBALL	89.89		226	625		
PIZZA HUT					CC Accounting: 226-	16-720-3503-582		
88		CC-13891 03/18/26 ROYALTY FREE OFF THE WALL PL	60.00		226	625		
MISC VENDOR					CC Accounting: 226-	16-100-1000-610		
89		CC-13891 03/08/26 FUEL	20.00		226	625		
EXXON MOBILE					CC Accounting: 226-	16-710-2710-624		
90		CC-13891 03/10/26 FUEL	20.00		226	625		
CONOCO					CC Accounting: 226-	16-710-2710-624		
91		CC-13891 03/10/26 FUEL	55.00		226	625		
Cenex					CC Accounting: 226-	16-710-2710-624		
92		CC-13891 03/30/26 FUEL	40.00		226	625		
EXXON MOBILE					CC Accounting: 226-	16-720-3500-582		
93		CC-13891 03/31/26 FUEL	70.78		226	625		
CONOCO					CC Accounting: 226-	16-720-3500-582		
94		CC-13891 04/02/26 FUEL	74.87		226	625		
EXXON MOBILE					CC Accounting: 226-	16-720-3500-582		
95		CC-13891 03/24/26 ROOMS HAMMER & TURCOTTE	353.92		126	625		
HOMES TO SUITES					CC Accounting: 126-	50-100-2400-582		
96		CC-13891 03/24/26 ROOMS HAMMER & TURCOTTE	464.44		126	625		
HOMES TO SUITES					CC Accounting: 126-	14-100-2400-582		
97		CC-13894 03/20/26 OVENS FREEZERS	4,800.00		215	625		826
GYSLER FURNITURE & APPLANCE					CC Accounting: 215-	16-451-1370-660-826		
98		CC-13894 03/31/26 WATER FRUIT	28.88		226	625		
MAIN STREET GROCERY					CC Accounting: 226-	16-100-2300-610		
99		CC-13894 04/01/26 BREAKFAST PIZZA	70.50		226	625		
BUCKHORN CAFE					CC Accounting: 226-	16-100-2300-610		
100		CC-13894 03/16/26 TICKET INN SCHOOLS CONFERENC	786.24		215	625		306
ALLEGIAN'T AIRLINES					CC Accounting: 215-	16-420-2210-582-306		
101		CC-13894 03/16/26 TRAVEL INSURANCE	47.17		215	625		306
ALLEGIAN'T AIRLINES					CC Accounting: 215-	16-420-2210-582-306		
102		CC-13895 03/18/26 SPOONS CUPS BOWLS	24.00		226	625		
FAMILY DOLLAR					CC Accounting: 226-	16-720-3513-582		
103		CC-13895 03/18/26 DRINKS SNACKS WATER	191.17		226	625		
ALBERTSON'S					CC Accounting: 226-	16-720-3513-582		
104		CC-13895 03/30/26 FUEL FOR TRIP	75.40		226	625		
Cenex					CC Accounting: 226-	16-720-3513-582		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Frog-Func			
105	CC-13895 03/30/26 SIMULATOR SUBSCRIPTION	299.99		226 625				
MISC VENDOR				CC Accounting: 226- 16-720-3513-582				
106	CC-13896 03/05/26 BURGER FRIES SALAD	100.00		126 625				
MISC VENDOR				CC Accounting: 126- 50-720-3500-582				
107	CC-13896 03/06/26 FUEL	50.62		126 625				
EXXON MOBILE				CC Accounting: 126- 50-720-3500-582				
108	CC-13896 03/06/26 BURGER FRIES DRINKS	103.90		126 625				
DOCS CASINO				CC Accounting: 126- 50-720-3500-582				
109	CC-13896 03/07/26 SUBS DRINKS CHIPS	73.95		126 625				
SUBWAY				CC Accounting: 126- 50-720-3500-582				
110	CC-13896 03/10/26 QUALITY BOARD	37.93		115 625			31	
MENARDS				CC Accounting: 115- -100-2620-440- 31				
111	CC-13896 03/18/26 WORK CLOTHES CLARENCE	332.96		226 625				
CARHARTT				CC Accounting: 226- 16-100-2600-615				
112	CC-13896 04/02/26 STEEL TOE WORKER SNEAKER SCO	100.00		226 625				
MISC VENDOR				CC Accounting: 226- 16-100-2600-615				
113	CC-13896 04/02/26 TEKKER SNEAKER SCOTT	120.00		226 625				
MISC VENDOR				CC Accounting: 226- 16-100-2600-615				
114	CC-13896 03/10/26 CYLIND FILE CONE GREEN TRID	184.17		115 625			31	
MENARDS				CC Accounting: 115- -100-2620-440- 31				
115	CC-13898 03/05/26 ROOMS JR. HIGH WRESTLING	1,229.60		126 625				
MISC VENDOR				CC Accounting: 126- 50-720-3500-582				
116	CC-13898 03/07/26 ROOMS DRUM GROUP DIVISIONAL	295.69		226 625				
HOLIDAY INN AND SUITES				CC Accounting: 226- 16-720-3500-582				
117	CC-13898 03/07/26 ROOMS DRUM GROUP DIVISIONAL	295.69		226 625				
HOLIDAY INN AND SUITES				CC Accounting: 226- 16-720-3500-582				
118	CC-13898 03/07/26 ROOMS BOYS BBALL	8,855.46		226 625				
BEST WESTERN				CC Accounting: 226- 16-720-3504-582				
119	CC-13898 03/08/26 ROOMS GIRLS BBALL	6,656.52		226 625				
COMFORT INN				CC Accounting: 226- 16-720-3503-582				
120	CC-13898 03/09/26 ROOMS BAND	1,000.00		226 625				
HAMPTON INN				CC Accounting: 226- 16-710-3401-582				
121	CC-13898 03/09/26 ROOMS BAND	1,967.72		226 625				
HAMPTON INN				CC Accounting: 226- 16-710-3401-582				
122	CC-13898 03/10/26 ROOM ONE ADVISOR STATE BPA	307.31		215 625			826	
HAMPTON INN				CC Accounting: 215- 16-451-1170-582-826				
123	CC-13898 03/10/26 ROOM ONE ONE STUDENT STATE B	307.31		215 625			826	
HAMPTON INN				CC Accounting: 215- 16-451-1170-582-826				
124	CC-13898 03/10/26 ROOM ONE ONE STUDENT STATE B	307.31		215 625			826	
HAMPTON INN				CC Accounting: 215- 16-451-1170-582-826				
125	CC-13898 03/12/26 ATHLETIC BANQUET DECORATIONS	173.65		226 625				
WALMART				CC Accounting: 226- 16-720-3500-610				
126	CC-13898 03/19/26 ATHLETIC BANQUET FOOD	6,824.18		226 625				
FAMOUS DAVES				CC Accounting: 226- 16-720-3500-610				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
127	CC-13898 03/27/26 CROSS JAZ G	180.39		226 625				
	RIMROCK ART & FRAME			CC Accounting: 226-	16-720-3500-610			
128	CC-13898 04/01/26 CHAMPION SPORTS TRIPLE FB SE	359.06		115 625			700	
	MISC VENDOR			CC Accounting: 115-	15-470-1000-610-700			
129	CC-13898 04/02/26 COMPOSITE FOOTBALL	219.50		115 625			700	
	MISC VENDOR			CC Accounting: 115-	15-470-1000-610-700			
130	CC-13898 03/07/26 BOYS BBALL ROOMS	-4,427.73		226 625				
	BEST WESTERN			CC Accounting: 226-	16-720-3504-582			
131	CC-13899 03/06/26 MILLER WELDING HELMET	511.20		215 625			826	
	MISC VENDOR			CC Accounting: 215-	16-451-1411-610-826			
132	CC-13899 03/06/26 FLUKE TST LD MULTIMETR COMBO	304.95		215 625			826	
	NORTHERN TOOL/EQUIPMENT			CC Accounting: 215-	16-451-1411-610-826			
133	CC-13899 03/09/26 FLAVORED COFFEE VANILLA KEUR	99.26		126 625				
	AMAZON			CC Accounting: 126-	90-100-2500-610			
134	CC-13899 03/09/26 CHRGS FOR ELEC AT VILLAGE	1,160.60		115 625			31	
	SHERIDAN ELECTRIC CO-OP			CC Accounting: 115-	-100-2620-440-	31		
135	CC-13899 03/10/26 NOCO12-VOLT JUMPR STARTER	825.97		215 625			826	
	5			CC Accounting: 215-	16-451-1411-610-826			
	NORTHERN TOOL/EQUIPMENT							
136	CC-13899 03/10/26 SCARF FUR FAUX COLLAR POM PO	41.57		226 625				
	AMAZON			CC Accounting: 226-	16-100-1000-610			
137	CC-13899 03/11/26 WATERPROOF STEEL TOE BOOT FO	66.47		126 625				
	AMAZON			CC Accounting: 126-	90-100-2600-615			
138	CC-13899 03/20/26 BAR STOOLS SET OF 5	256.49		226 625				
	AMAZON			CC Accounting: 226-	16-100-1000-610			
139	CC-13899 03/20/26 22 BRAIDING SWEETGRASS	257.18		226 625				
	AMAZON			CC Accounting: 226-	16-100-1000-610			
140	CC-13899 03/20/26 HUMIDIFIER	74.99		126 625				
	AMAZON			CC Accounting: 126-	50-100-1000-610			
141	CC-13899 03/20/26 ENERGIZER BATTERIES PILOT PR	129.91		126 625				
	AMAZON			CC Accounting: 126-	15-100-1000-610			
142	CC-13899 03/20/26 VELCOIN FASTNERS	590.10		226 625				
	PYRAMID EDUCATIONAL CONSULTANTS			CC Accounting: 226-	16-280-1000-610			
143	CC-13899 03/23/26 SUPER DUPER VOCO BINGO GAMES	70.00		226 625				
	AMAZON			CC Accounting: 226-	16-280-1000-610			
144	CC-13899 03/24/26 SHRK CROSS LEGGED CHAIR WHEE	731.28		226 625				
	AMAZON			CC Accounting: 226-	16-280-1000-610			
145	CC-13899 03/24/26 1500PCS SILVER JUMP RINGS 13	133.90		226 625				
	AMAZON			CC Accounting: 226-	16-280-1000-610			
146	CC-13899 03/25/26 PURELL HAND SNAITIZER	20.03		126 625				
	AMAZON			CC Accounting: 126-	14-280-1000-610			
147	CC-13899 03/26/26 BAMBU LAB MAGENTA PLA FILAME	143.96		226 625				
	MATTERHACKERS			CC Accounting: 226-	16-100-1000-610			

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
148 AMAZON	CC-13899 03/30/26 FRITO LAY FUN TIMES MX VARIE	15.67		126 625			
				CC Accounting: 126- 14-280-1000-610			
149 AMAZON	CC-13899 03/30/26 SCOTCH THERMAL LAMINATOR D	537.92		126 625			
				CC Accounting: 126- 14-280-1000-610			
150 MENARDS	CC-13899 03/31/26 SLIPSTICK 3" ROLLERBALDE WHE	56.00		226 625			
				CC Accounting: 226- 16-100-1000-610			
151 AMAZON	CC-13899 04/01/26 HP 711 MAGENTA 29-ML INK CAR	45.00		226 625			
				CC Accounting: 226- 16-141-1000-610			
152 AMAZON	CC-13899 04/01/26 DURACELL BATTERY AA	31.35		126 625			
				CC Accounting: 126- 50-100-1000-610			
153 AMAZON	CC-13899 04/02/26 DURACELL BATTERY	63.65		226 625			
				CC Accounting: 226- 16-141-1000-610			
154 AMAZON	CC-13899 04/02/26 KICKBALL VOLLEYBALL BBALL	237.03		126 625			
				CC Accounting: 126- 50-100-1000-610			
155 AMAZON	CC-13899 04/02/26 MOBILE SCANNER	94.99		126 625			
				CC Accounting: 126- 50-100-1000-610			
156 AMAZON	CC-13899 04/03/26 BIG AND TALL OFFICE CHAIR	199.99		226 625			
				CC Accounting: 226- 16-100-1000-610			
157 AMAZON	CC-13899 04/02/26 tranpeline/ms Norgaard	437.00		115 625			316
				CC Accounting: 115- 50-494-2115-610-316			
158 AMAZON	CC-13899 04/02/26 SRENTA KIDS CARD GAMES	115.92		115 625			316
				CC Accounting: 115- 15-494-2115-610-316			
159 AMAZON	CC-13899 04/02/26 SRENTA KIDS CARD GAMES	173.88		115 625			316
				CC Accounting: 115- 15-494-2115-610-316			
160 AMAZON	CC-13899 03/17/26 MATTEL UNO GAMES	188.16		115 625			316
				CC Accounting: 115- 15-494-2115-610-316			
161 AMAZON	CC-13899 03/17/26 GAMES FOR GAME NIGHTS	145.90		115 625			316
				CC Accounting: 115- 15-494-2115-610-316			
162 AMAZON	CC-13899 03/17/26 GAMES FOR GAME NIGHTS	246.52		115 625			316
				CC Accounting: 115- 15-494-2115-610-316			
163 AMAZON	CC-13899 03/17/26 GAMES FOR GAME NIGHTS	211.68		115 625			316
				CC Accounting: 115- 15-494-2115-610-316			
164 AMAZON	CC-13899 03/17/26 GAMES FOR GAME NIGHTS	495.70		115 625			316
				CC Accounting: 115- 15-494-2115-610-316			
165 AMAZON	CC-13899 03/17/26 GAMES FOR GAME NIGHTS	829.84		115 625			316
				CC Accounting: 115- 15-494-2115-610-316			
166 ANDERSONS	CC-13899 04/02/26 KIDS GRAD CAP & TASSEL SET	268.80		126 625			
				CC Accounting: 126- 15-100-1000-610			
167 AMAZON	CC-13899 04/02/26 MOUNTAIN BIKE (2)	419.96		115 625			316
				CC Accounting: 115- 50-494-2115-610-316			
168 NEMONT TELEPHONE COOPERATIVE, INC.	CC-13899 03/10/26 MONTHLY PHONE FEB MIKE GORDE	80.31		126 625			
				CC Accounting: 126- 90-100-2600-531			
169 NEMONT TELEPHONE COOPERATIVE, INC.	CC-13899 03/10/26 MONTHLY PHONE FEB 688-8069	126.10		126 625			
				CC Accounting: 126- 90-100-2600-531			

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
170	CC-13899 03/10/26 MONTHLY PHONEFEB TRANSPORTAT	49.92		110	625		
	NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	110- 14-100-2700-531			
171	CC-13899 03/10/26 MONTHLY PHONEFEB TRANSPORTAT	50.67		126	625		
	NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	126- 90-100-2600-531			
172	CC-13899 03/10/26 MONTHLY BILL FOR FEB CENTRAL	1,210.82		126	625		
	NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	126- 14-100-2600-531			
173	CC-13899 03/10/26 MONTHLY BILL FOR FEB CENTRAL	1,210.82		126	625		
	NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	126- 15-100-2600-531			
174	CC-13899 03/10/26 MONTHLY BILL FOR FEB CENTRAL	1,210.83		126	625		
	NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	126- 50-100-2600-531			
175	CC-13899 03/10/26 MONTHLY BILL FOR FEB CENTRAL	1,210.83		226	625		
	NEMONT TELEPHONE COOPERATIVE, INC.		CC Accounting:	226- 16-100-2600-531			

of Claims 2 Total: 71,124.34 # of Vendors 2

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
71698		14075 FORT PECK TRIBES	20.00						
1		16 04/14/26 BACKGROUND CHECK	10.00		126 90 100-2305		340		
2		17 04/14/26 BACKGROUND CHECK	10.00		126 90 100-2305		340		
71699		26083 TinyEYE	12,454.86						
1		28367 02/28/26 COUNSELING SERVICES	12,454.86*		126 50 100-2120		320		
71700		25862 ADVANCED SOLUTIONS LLC	720.00						
1		3867 04/16/26 SERVICED HS MS ELEM E-Z BLOCK	720.00		126 90 100-2600		440		
71701		25582 ACELLUS EDUCATIONAL SERVICES LLC	6,083.00						
1		116981 04/01/26 69 ACELLUS GOLD STU LICENSE	5,451.00		226 16 100-2210		680		
2		117417 04/01/26 8 ACELLUS GOLD STUDENT LICENSE	632.00		126 50 100-2210		680		
71702		25105 ROOSEVELT MEDICAL CENTER	125.00						
1		22362C1876 04/01/26 DOT PHYSICAL GREG NORGAARD	125.00		110 15 100-270C		440		
71703		24853 AMERICAN FIDELITY ADMINISTRATIVE	297.00						
1		81004 04/17/26 TIME & ELIGIBILITY MONTHLY APR	297.00		126 90 100-2300		340		
71704		26016 REDWOOD TOXICOLOGY LABORTORY, INC	147.25						
1		7020263 03/31/26 DRUG TESTING	147.25		226 16 100-2305		340		
71705		20220 BIG VALLEY WATER	180.00						
1		189812 04/13/26 2 5 GALS WATER DISTRICT	18.00		126 90 100-2300		610		
2		189810 04/13/26 6 5 GALS WATER HIGH SCHOOL	54.00		226 16 100-1000		610		
3		189980 04/20/26 12 5 GALS WATER	108.00		226 16 100-1000		610		
71706		10859 BUCKHORN CAFE	224.75						
1		005452 04/01/26 AR INCENTIVES SHARI DANIELS	59.25		115 15 470-1000		610	700	
2		005455 04/07/26 AR INCENTIVES HAVEN LINDER	46.00		115 15 470-1000		610	700	
3		005453 04/10/26 AR INCENTIVES AMY BENSON	30.00		115 15 470-1000		610	700	
4		005457 03/26/26 AR INCENTIVES AMY BIDEGARAY	59.50		115 15 470-1000		610	700	
5		005454 03/31/26 AR INCENTIVES SARELLE ESCARCEG	30.00		115 15 470-1000		610	700	
71707		25654 MASBO	1,810.00						
1		300000081 04/20/26 REGULAR MEMBERSHIP	300.00		126 90 100-2500		582		
2		300000081 04/20/26 REGULAR MEMBERSHIP	300.00		126 90 100-2500		582		
3		200000395 04/17/26 SUMMER CONFERENCE WED-FRI T	205.00		126 90 100-2500		582		
4		200000395 04/17/26 SUMMER CONFERENCE WED-FRI T	205.00		226 16 100-2500		582		
5		200000394 04/17/26 SUMMER CONFERENCE WED-FRI L	375.00		126 90 100-2600		582		
6		200000387 04/16/26 AIM FULL WEEK CONFERENCE JU	425.00		226 16 100-2500		582		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
71717		24786 LEWIS REESE	375.00					
		CELL PHONE SERVICE FOR FEBRUARY, MARCH, APRIL, MAY AND JUNE						
1		FEB 02/01/26 CELL PHONE SERVICE COST FEB	75.00*		126 90 100-2600		531	
2		MARCH 03/01/26 CELL PHONE SERVICE COST MARCH	75.00*		126 90 100-2600		531	
3		APRIL 04/01/26 CELL PHONE SERVICE COST APRIL	75.00*		126 90 100-2600		531	
4		MAY 05/01/26 CELL PHONE SERVICE COST MAY	75.00*		126 90 100-2600		531	
5		JUNE 06/01/26 CELL PHONE SERVICE COST JUNE	75.00*		126 90 100-2600		531	
71718		10069 MONTANA DAKOTA UTILITIES	21,129.53					
1		041726 04/17/26 407 4TH AVE W 9 & 9B GAS & ELE	157.11		115 100-2620		410	31
2		041726 04/17/26 316 E ST W ADMIN BLDG GAS	94.57		126 90 100-2600		411	
3		041726 04/17/26 316 E ST W ADMIN BLDG ELECTRIC	153.74		126 90 100-2600		412	
4		041726 04/17/26 317 W HWY 2 GAS	108.59*		226 16 100-2600		411	
5		041726 04/17/26 317 W HWY 2 ELECTRICITY	135.46		226 16 100-2600		412	
6		041726 04/17/26 MAINT SHOP GAS	153.59		126 90 100-2600		411	
7		041726 04/17/26 MAINT SHOP ELECTRICITY	80.28		126 90 100-2600		412	
8		041726 04/17/26 413 W HWY 2 GAS	78.67*		226 16 100-2600		411	
9		041726 04/17/26 413 W HWY 2 ELECTRICITY	65.44		226 16 100-2600		412	
10		041726 04/17/26 MIDDLE SCHOOL GAS	1,406.15		126 90 100-2600		411	
11		041726 04/17/26 MIDDLE SCHOOL ELECTRICITY	4,093.99		126 90 100-2600		412	
12		041726 04/17/26 ELEMENTARY GAS	1,406.16		126 90 100-2600		411	
13		041726 04/17/26 ELEMENTARY ELECTRICITY	4,093.99		126 90 100-2600		412	
14		041726 04/17/26 BUS GARAGE GAS	330.54		126 90 100-2600		411	
15		041726 04/17/26 BUS GARAGE ELECTRICITY	232.56		126 90 100-2600		412	
16		041726 04/17/26 411 D ST E HS SCHOOL GAS	2,448.55*		226 16 100-2600		411	
17		041726 04/17/26 411 D ST E HS SCHOOL ELECTRICI	4,058.78		226 16 100-2600		412	
18		041726 04/17/26 314 W HWY 2 (NAPA BLDG) GAS	135.02		226 16 100-2600		410	
19		041726 04/17/26 314 W HWY 2 (NAPA BLDG) ELECTR	85.83		226 16 100-2600		410	
20		041726 04/17/26 W HWY 2 FOOTBSLL FIELD	106.13		226 16 100-2600		412	
21		041726 04/17/26 APT GAS/ELECTRICITY 1 A	128.58		115 100-2620		410	31
22		041726 04/17/26 APT GAS/ELECTRICITY 2A	109.01		115 100-2620		410	31
23		041726 04/17/26 APT GAS/ELECTRICITY 3A	140.75		115 100-2620		410	31
24		041726 04/17/26 APT GAS/ELECTRICITY 4A	105.64		115 100-2620		410	31
25		041726 04/17/26 APT GAS/ELECTRICITY 5A	110.72		115 100-2620		410	31
26		041726 04/17/26 APT GAS/ELECTRICITY 1B	102.97		115 100-2620		410	31
27		041726 04/17/26 APT GAS/ELECTRICITY 2B	129.66		115 100-2620		410	31
28		041726 04/17/26 APT GAS/ELECTRICITY 3B	121.32		115 100-2620		410	31
29		041726 04/17/26 APT GAS/ELECTRICITY 4B	154.55		115 100-2620		410	31
30		041726 04/17/26 APT GAS/ELECTRICITY 5B	75.19		115 100-2620		410	31
31		041726 04/17/26 APT GAS/ELECTRICITY 1C	52.61		115 100-2620		410	31
32		041726 04/17/26 APT GAS/ELECTRICITY 2C	164.55		115 100-2620		410	31
33		041726 04/17/26 APT GAS/ELECTRICITY 3C	175.32		115 100-2620		410	31

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34		041726 04/17/26 APT GAS/ELECTRICITY 4C	7.10		115	100-2620	410	31
35		041726 04/17/26 APT GAS/ELECTRICITY 5C	126.41		115	100-2620	410	31
71720		26047 BALFOUR	1,514.48					
1		1520678 03/20/26 GRADUATION DIPLOMA 60	382.20		226 16	100-1000	610	
2		1520678 03/20/26 GRADUATION DIPLOMA 140	891.80		226 16	100-1000	610	
3		1520678 03/20/26 FREIGHT	129.00		226 16	100-1000	610	
4		1520678 03/20/26 TAX	111.48		226 16	100-1000	610	
71722		25733 OWEN GRAMLING	562.50					
1		0065 04/21/26 PHS TEACHER APPRECIATION TEES	562.50		226 16	100-1000	610	
71723		26072 Eagleman Creations LLC	750.00					
1		001 04/22/26 LABOR MATERIALS DRYWALL	750.00*		115 50	100-1000	610	50
71724		10589 DEMCO INC	781.95					
1		7792160 04/14/26 ELEMENTARY BOOKSHELF DIVIDERS	781.95*	39258	126 15	100-2225	660	
		# of Claims 25	Total: 66,440.98	# of Vendors 25				

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
71735	10162 AGLAND CO-OP	8,123.09						
	Schoolwide supplies for the month of June 2022							
9	05/30/26 PICKUPS	606.83		126 90	100-2600		624	
10	05/30/26 Crusiers	965.60		226 16	710-2710		624	
11	05/30/26 Crusiers	0.00		126 50	710-2700		624	
13	05/30/26 ELEMENTARY FIELD TRIP	82.04		126 15	710-2700		624	
14	05/30/26 Route	908.85		110 14	100-2700		624	
15	05/30/26 Route	908.86		110 15	100-2700		624	
16	05/30/26 Route	908.85		110 50	100-2700		624	
17	05/30/26 Drivers Ed	0.00		226 16	710-2710		624	
18	05/30/26 MAINTENCE SUPPLIES & REPAIRS	176.08*		126 90	100-2600		615	
19	05/30/26 MAINTENCE SUPPLIES & REPAIRS	498.76*		226 16	100-2600		615	
20	05/30/26 TRANSPORTATION REPAIRS	166.14		110 14	100-2700		440	
21	05/30/26 JOM FAMILY ACTIVITY	2,500.00*		115 90	470-1000		610 700	
22	05/30/26 GAS FOR SPECIAL EDUCATION	394.89		126 15	280-1000		582	
23	05/30/26 REPAIRS TRAILORS	6.19*		115	100-2600		440 31	
71747	24666 BROCK COPENHAVER	75.00						
	CELL PHONE SERVICE COST FOR THE MONTH OF MAY, BROCK COPENHAVER							
1	042726 04/27/26 CELL PHONE SERVICE COST	75.00		226 16	100-2600		531	
71748	24767 PATTI JO BLACK	75.00						
	CELL PHONE SERVICE FOR THE MONTH OF MAY, PATTI JO BLACK							
1	042726 04/27/26 CELL PHONE SERVICE MONTHLY	75.00		226 16	100-2600		531	
71749	24979 COY WEEKS	75.00						
	CELL PHONE SERVICE FOR THE MONTH OF MAY, COY WEEKS							
1	042726 04/27/26 MONTHLY CELL SERVICE	75.00		226 16	100-2600		531	
71750	25360 JOHN WETSIT	75.00						
	CELL PHONE SERVICE FOR THE MONTH OF MAY, JOHN WETSIT							
1	042726 04/27/26 CELL PHONE SERVICE	75.00*		126 90	100-2600		531	
71751	21147 MORGAN NORGAARD	75.00						
	CELL PHONE SERVICE FOR THE MONTH OF MAY, MORGAN NORGAARD							
1	042726 04/27/26 CELL PHONE SERVICE	75.00*		126 90	100-2600		531	

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71752	22225 FRANK GOURNEAU	75.00							
	CELL PHONE SERVICE FOR THE MONTH OF MAY, FRANK GOURNEAU								
1	042726 04/27/26 CELL PHONE SERVICE	75.00		226 16 100-2600		531			
71753	25502 GREG GOURNEAU	75.00							
	CELL PHONE SERVICE FOR THE MONTH OF MAY, GREG GOURNEAU								
1	042726 04/27/26 CELL PHONE SERVICE	75.00*		126 90 100-2600		531			
71754	25304 CLINT LINTHICUM	75.00							
	CELL PHONE SERVICE FOR THE MONTH OF MAY, CLINT LINTHICUM								
1	042726 04/27/26 CELL PHONE SERVICE	75.00		110 50 100-2700		531			
71755	26090 REYNA PEREZ MONTEAU	75.00							
	CELL PHONE SERVICE FOR THE MONTH OF MAY, REYNA PEREZ MONTEAU								
1	042726 04/27/26 CELL PHONE SERVICE	75.00*		126 90 100-2600		531			
7175B	10859 BUCKHORN CAFE	144.50							
1	005445 12/04/26 5 LG PZZA ELEM INCENTIVES ATTE	80.00		115 14 470-1000		610	700		
2	005456 04/23/26 4 LG PEPPERONI PIZZA AR INCENT	64.50		115 15 470-1000		610	700		
71761	10044 DACOTAH PAPER CO.	3,105.60							
1	49535 04/27/26 PAPER DISTICT WIDE	517.60*	39209	126 14 100-1000		610			
2	49535 04/27/26 PAPER DISTICT WIDE	517.60*	39209	126 15 280-1000		610			
3	49535 04/27/26 PAPER DISTICT WIDE	517.60*	39209	126 50 100-1000		610			
4	49535 04/27/26 PAPER DISTICT WIDE	517.60*	39209	126 50 280-1000		610			
5	49535 04/27/26 PAPER DISTICT WIDE	517.60	39209	226 16 100-1000		610			
6	49535 04/27/26 PAPER DISTICT WIDE	517.60*	39209	226 16 280-1000		610			
71762	25209 MARCO TECHNOLOGIES LLC	12,446.23							
1	580414514 04/21/26 CONTRACTED SERVICES	1,393.98*		126 14 100-1000		610			
2	580414514 04/21/26 CONTRACTED SERVICES	597.42*		126 14 280-1000		610			
3	580414514 04/21/26 CONTRACTED SERVICES	1,446.02		126 15 100-1000		610			
4	580414514 04/21/26 CONTRACTED SERVICES	2,600.00		126 15 141-1015		610			
5	580414514 04/21/26 CONTRACTED SERVICES	932.47*		126 15 280-1000		610			
6	580414514 04/21/26 CONTRACTED SERVICES	1,866.93*		126 50 100-1000		610			
7	580414514 04/21/26 CONTRACTED SERVICES	373.39*		126 50 280-1000		610			
8	580414514 04/21/26 CONTRACTED SERVICES	2,595.35		226 16 141-1015		610			
9	580414514 04/21/26 CONTRACTED SERVICES	640.67*		226 16 280-1000		610			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
71763		10087 MAIN STREET GROCERY	1,381.46						
1		041526 04/15/26 MUSIC FESTIVAL DISHES	445.04		229 16	100-1000	610		
2		041526 04/15/26 2 LRG EGGS	2.38		229 16	100-1000	610		
3		041726 04/17/26 GATORADE SPRING WATER MSC FES	96.64		229 16	100-1000	610		
4		041726 04/17/26 KING HAW IRUG RO PARTY DIP MUS	70.30		229 16	100-1000	610		
5		041826 04/18/26 PLAST STRG BANANAS MUSIC FEST	33.55		229 16	100-1000	610		
6		042026 04/20/26 CUCUMBER RIB COOKIE	65.84*		126 14	390-1000	610		
7		042226 04/22/26 NAVY BEANS CHEESE GARBANZO	62.52*		126 50	390-1000	610		
8		042526 04/25/26 PIZZA PEPPERONI MILK APPLES	75.45*		126 14	390-1000	610		
9		040226 04/02/26 PLASTC STRG DECOR STARS	56.80*		126 50	390-1000	610		
10		040726 04/07/26 PEPPERONI MINI PILLS GRANDS	41.80*		126 14	390-1000	610		
11		040926 04/09/26 CRESCENTS CHERRIES CHEESE PIZZ	141.85*		126 50	390-1000	610		
12		042326 04/23/26 ORTEGA CHILE	8.00*		126 50	390-1000	610		
13		042226 04/22/26 BEANS FRITOS CORN	171.10*		126 14	390-1000	610		
14		041026 04/10/26 SKIPPY PB SOUR CREME RICE SUGA	110.19		126 90	100-2300	610		
71764		26053 TIFFANY WEINBERGER	702.00						
1		042826 04/28/26 MASBO SUMMER CONF TRAVEL	702.00		126 90	100-2300	582		
71765		10536 JUDY LINTHICUM	770.00						
1		042826 04/28/26 MASBO SUMMER CONF TRAVEL	770.00*		226 16	100-2500	582		
71768		26156 LAFON COPENHAVER	732.30						
1		042826 04/28/26 MASBO SUMMER CONFERENCE TRVL	366.15		126 90	100-2500	582		
2		042826 04/28/26 MASBO SUMMER CONFERENCE TRVL	366.15*		226 16	100-2500	582		
71771		25733 OWEN GRAMLING	5,023.00						
1		00065 04/21/26 PHS APPRECIATIONN TEES THE 1/2	562.50		226 16	100-1000	610		
2		0062 05/04/26 PRE-K GRADUATION SHIRTS	286.00		126 15	100-1000	610		
3		0061 05/04/26 ELEM TRACK DAY SHIRTS	4,174.50		126 15	100-1000	610		
71772		25940 FAITH O'CONNOR	210.00						
		ELECTION JUDGE MAY 5, 2026							
1		042926 04/29/26 ELECTION JUDGE	210.00		126 90	100-2300	340		
71773		10563 LORI KIRN	210.00						
		ELECTION JUDGE FOR MAY 5, 2026							
1		042926 04/29/26 ELECTION JUDGE	210.00*		226 16	100-2300	340		

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71774	14458	ROCHELLE BERG	210.00						
		ELECTION JUDGE MAY 5, 2026							
1		042926 04/29/26 ELECTION JUDGE	210.00*		226 16 100-2300		340		
71775	26157	MT STAR QUILTS LP	4,675.00						
		5&6 OCCUPATIONAL THERAPY							
1		042926 04/29/26 COTTON STAR QUILTS	1,558.34		115 14 100-1000		610	50	
2		042926 04/29/26 COTTON STAR QUILTS	1,558.33		115 15 100-1000		610	50	
3		042926 04/29/26 COTTON STAR QUILTS	1,558.33*		115 50 100-1000		610	50	
71776	20220	BIG VALLEY WATER	36.00						
1		190074 04/27/26 4 5 GALS WATER	36.00		226 16 100-1000		610		
71777	10253	PITNEY BOWES PURCHASE POWER	1,029.75						
1		041626 04/16/26 POSTAGE/SUPPLIES	720.82		126 90 100-2300		532		
2		041626 04/16/26 POSTAGE/SUPPLIES	308.93		226 16 100-2300		532		
71778	25133	ABC AUTOMOTIVE	445.00						
1		10961 04/21/26 2021 U JOINT REPLACE UJOINT	445.00		126 90 100-2600		440		
71779	23606	ELIZABETH A. SHIPSTEAD	3,609.39						
1		000087 04/30/26 OCCUPATIONAL THERAPY	721.87*		126 14 280-2160		320		
2		000087 04/30/26 OCCUPATIONAL THERAPY	1,443.76*		126 15 280-2160		320		
3		000087 04/30/26 OCCUPATIONAL THERAPY	721.88		126 50 280-2160		320		
4		000087 04/30/26 OCCUPATIONAL THERAPY	721.88*		226 16 280-2160		320		
71780	25286	HI LINE SERVICE AND HYDRAULICS	479.95						
1		157019521 04/13/26 M18 FUEL W/ONE-KEY	479.95		110 50 100-2700		440		
71781	22163	HAVEN GOURNEAU	710.85						
1		042926 04/30/26 REIMBURSE FOR PAYING 2ND MONIT	710.85		226 16 100-2600		410		
71782	24038	SHEILA FLADAGER	9,100.00						
1		043026 04/26/30 IEP/ER PAPERWORK IEP MTGS ASSE	3,185.00*		126 14 280-2150		320		
2		043026 04/26/30 IEP/ER ASSESTMENT'S SPEECH	5,460.00*		126 15 280-2150		320		
3		043026 04/26/30 IEP/ER PAPERWORK SPEECH LANGUA	455.00		126 50 280-2150		320		

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71783		26155 FLOW FORMS LLC	1,200.00						
1		sub_am7ec 05/01/26 LICENSING FEE PLATFORM & SU	1,200.00*		226 16	100-2300	340		
71784		12805 GRAINGER	1,170.60						
1		9898467239 04/29/26 WEDGE V-BELT B36 B45B60 B6	753.14*		126 90	100-2600	615		
2		9898821237 04/29/26 LINEAR FLJ BULB WEDGE V-BE	417.46*		226 16	100-2600	615		
71785		14492 LINDE GAS AND EQUIPMENT INC.	587.01						
1		55294758 02/28/26 INDUSTRIAL ACETYLENE	146.36		226 16	390-1000	610		
2		55294758 02/28/26 FINANCE RATE	2.24		226 16	390-1000	610		
3		54113658 12/31/26 FINANCE RATE	3.93		226 16	390-1000	610		
4		56469876 04/30/26 INDUSTRIAL ACETYLENE	434.48		226 16	390-1000	610		
71786		21755 CRIMINAL RECORDS IDENTIFICATION	30.00						
1		02986 04/10/26 FEDERAL BACKGROUND CHECK	21.00		126 90	100-2305	340		
2		02986 04/10/26 FEDERAL BACKGROUND CHECK	9.00		226 16	100-2305	340		
71787		14345 J & M DISTRIBUTING	5,572.00						
1		85310 04/07/26 1200 1/2 pts 1%	966.50*		212 90	910-3100	570		
2		85274 04/10/26 1104 1/2 PTS 1%	558.50*		212 90	910-3100	570		
3		85218 04/14/26 1200 1/2 PTS 1%	966.50*		212 90	910-3100	570		
4		84587 04/17/26 1152 1/2 PTS 1%	582.50*		212 90	910-3100	570		
5		84663 04/20/26 960 1/2 PTS 1%	558.50*		212 90	910-3100	570		
6		84694 04/21/26 480 1/2 PTS 1%	486.50*		212 90	910-3100	570		
7		84734 04/23/26 960 1/2 PTS 1%	486.50*		212 90	910-3100	570		
8		86624 04/28/26 1200 1/2 PTS 1%	966.50*		212 90	910-3100	570		
71789		20366 QUAD K SUPPLY	268.00						
1		75701 04/01/26 EZ RINSE 5GAL DISH SOAP	268.00		212 90	910-3100	610		
71790		24934 CP SPEECH THERAPY	17,125.00						
1		180 05/01/26 SRIVING SUPERVISION THERAPY TE	3,425.00*		126 14	280-2160	320		
2		180 05/01/26 SRIVING SUPERVISION THERAPY TE	6,850.00*		126 15	280-2160	320		
3		180 05/01/26 SRIVING SUPERVISION THERAPY TE	3,425.00		126 50	280-2160	320		
4		180 05/01/26 SRIVING SUPERVISION THERAPY TE	3,425.00*		226 16	280-2160	320		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
71792		24921 LORRI COULTER, MS, PS, BCBA	11,040.00					
1		1057 05/02/26 PSYCHOLOGIST MTGS REPORTS SCOR	2,208.00		126 14	280-2140	320	
2		1057 05/02/26 PSYCHOLOGIST MTGS REPORTS SCOR	4,416.00		126 15	280-2140	320	
3		1057 05/02/26 PSYCHOLOGIST MTGS REPORTS SCOR	2,208.00		126 50	280-2140	320	
4		1057 05/02/26 PSYCHOLOGIST MTGS REPORTS SCOR	2,208.00		226 16	280-2140	320	
71795		13395 U.S. FOOD SERVICE, INC.	18,631.95					
1		3396896 04/09/26 PRODUCE GRAPES BANANA ORANGE	3,331.71*		212 90	910-3100	570	
2		3596141 04/16/26 SALAD DRESSING PICKLE PEACH	3,342.06*		212 90	910-3100	570	
3		3596142 04/16/26 FRESH PEAR ORANGES	353.31*		212 90	910-3100	570	
4		3596143 04/16/26 FRESH PEARS ORANGES	235.54*		212 90	910-3100	570	
5		3689006 04/20/26 JUICE COOKIE PLATES	1,045.03		126 15	100-1000	610	
6		3689007 04/20/26 POTATO CONTAINERS FILM PLST	577.49*		212 90	910-3100	570	
7		3802365 04/23/26 CRERAL BBQ SAUCE CHICKEN	3,287.70*		212 90	910-3100	570	
8		3802366 04/23/26 APPLES ORANGES	490.72*		212 90	910-3100	570	
9		3802367 04/23/26 ORANGES APPLES	245.36*		212 90	910-3100	570	
10		4001700 04/30/26 SNACK BARS BISCUITS EGGS BREA	4,729.80*		212 90	910-3100	570	
11		4001703 04/30/26 JUICE CHIP SNACK BAR	212.39*		212 90	910-3100	570	
12		4001708 04/30/26 ORANGES APPLES	520.56*		212 90	910-3100	570	
13		4001709 04/30/26 ORANGES APPLES	260.28*		212 90	910-3100	570	
71797		10044 DACOTAH PAPER CO.	2,716.78					
1		49813 04/27/26 TOWEL ROLL LINERS NAPKINS	2,716.78		212 90	910-3100	610	
71798		12492 SYSCO MONTANA INC.	32,794.81					
1		643094557 04/24/26 CHEESE CHICK BRST FRENCH TO	3,249.72*		212 90	910-3100	570	
2		643100457 04/28/26 OMELET EGG CUCUMBER LETTUCE	599.81*		212 90	910-3100	570	
3		643089758 04/21/26 PEPPERS TOMATO CARROTS	6,263.99*		212 90	910-3100	570	
4		643083622 04/17/26 BUTTERMILK CREREAL POTATO C	2,789.40*		212 90	910-3100	570	
5		643078859 04/14/26 SALAD FRUIT MACARONI PISTAC	9,881.26*		212 90	910-3100	570	
6		643073194 04/10/26 SAUSAGE EGGS ORANGES WATER	1,732.32*		212 90	910-3100	570	
7		643068505 04/07/26 CHEESE BEEF MUFFIN	6,710.47*		212 90	910-3100	570	
8		643094558 04/24/26 BREAKFAST BAR NUTRI GRN	506.51*		126 14	100-1000	610	
9		643094558 04/24/26 BREAKFAST BAR NUTRI GRN	506.51*		126 50	100-1000	610	
10		143A6653M 02/20/26 CREAM SALTED CARAMEL CHOC	39.49*		212 90	910-3100	570	
11		143A7256M 03/23/26 CREAM COFFEE MATE SNICKERS	33.64*		212 90	910-3100	570	
12		643100456 04/28/26 STRING CHEESE YOGURT	185.60		126 15	100-1000	610	
13		643100456 04/28/26 FRUIT PUNCH CHIPS RICE KRIS	296.09*		212 90	910-3100	570	

05/05/26
19:20:28

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 5/26

Page: 7 of 10
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	Obj	Proj	
71800	26158 THE FOOD RUSH	3,000.00						
	RETIREMENT DINNER							
1	050426 05/04/26 RETIREMENT DINNER	2,000.00		126 90 100-2300		610		
2	050426 05/04/26 RETIREMENT DINNER	1,000.00*		226 16 100-2300		610		
71801	10748 CITY OF POPLAR	5,797.59						
1	042326 04/23/26 Admin building #9 -water/sewer	95.75		126 90 100-2600		421		
2	042326 04/23/26 #9 shop-water/sewer	61.82		126 90 100-2600		421		
3	042326 04/23/26 Tnsprtn & Mntnc water/sewer	125.05		126 90 100-2600		421		
4	042326 04/23/26 Bus Garage - water/sewer	172.32		110 15 100-2700		421		
5	042326 04/23/26 Grade school - water/sewer	1,353.07		126 90 100-2600		421		
6	042326 04/23/26 Middle school - water/sewer	861.11		126 90 100-2600		421		
7	042326 04/23/26 High School - water/sewer	61.12		226 16 100-2600		421		
8	042326 04/23/26 HS Metal Shop water-sewer	1,929.01		226 16 100-2600		421		
9	042326 04/23/26 Supt house-water-sewer	106.19		115 100-2620		410	31	
10	042326 04/23/26 Townhouse #1- water/sewer	145.33		115 100-2620		410	31	
11	042326 04/23/26 Townhouse #2- water/sewer	152.53		115 100-2620		410	31	
12	042326 04/23/26 Townhouse #3 - water/sewer	153.80		115 100-2620		410	31	
13	042326 04/23/26 Townhouse #4 - water/sewer	150.54		115 100-2620		410	31	
14	042326 04/23/26 Townhouse #5 - water/sewer	146.15		115 100-2620		410	31	
15	042326 04/23/26 Prof Village - Garbage	94.05		115 100-2620		410	31	
16	042326 04/23/26 Spec Ed Dep water-sewer	94.47		115 100-2620		410	31	
17	042326 04/23/26 Garbage Village	95.28		115 100-2620		410	31	
71802	25164 JESSIE MURRAY	732.30						
1	042126 04/21/26 MASBO SUMMER CONFERENCE	366.15		126 90 100-2300		582		
2	042126 04/21/26 MASBO SUMMER CONFERENCE	366.15		226 16 100-2300		582		
71803	26160 JAY CUMMINS	8,000.00						
1	050526 05/05/26 POLARIS XP1000 SIDE BY SIDE	8,000.00*		226 16 100-2600		732		
71805	23538 CASCADE COUNTY REGIONAL YOUTH	2,040.00						
1	2026-04-00 04/30/26 SCHOOL TUITION FUNDS	2,040.00*		226 16 100-1000		563		
71807	26161 JM TRANSPORTATION SOLUTIONS	3,590.00						
1	2026-0390 04/29/26 EXTEND ARM STOP ELECTRIC HE	3,150.00		110 15 100-2700		440		
2	2026-0390 04/29/26 SPECIALITY SIGN REPLACEMENT	350.00		110 15 100-2700		440		
3	2026-0390 04/29/26 SHIPPING	90.00		110 15 100-2700		440		

05/05/26
19:20:28

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 5/26

Page: 8 of 10
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
71808		26163 TINYBELLE'S TREATS/TIFFANY	240.00					
1		1003 05/04/26 120 RETIREMENT DINNER CUPCAKES	240.00		126 90 100-2300		610	
71809		26078 JOVANIA MANERO	200.00					
1		051126 05/11/26 cooked meals for meeting	200.00*		226 16 100-2300		610	
		# of Claims	48	Total:	168,555.16	# of Vendors	47	



Poplar

School District

BUDGET v. ACTUAL INVESTMENT

Students First

05/04/26
15:54:00

POPLAR SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 5 / 26

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
101 Elementary General Fund	0.00	3,171,893.25	5,021,898.22	5,021,898.22	1,850,004.97	63%
110 Elementary Transportation Fund	3,619.97	321,282.68	480,700.00	480,700.00	159,417.32	67%
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	900,999.43	1,400,000.00	1,400,000.00	499,000.57	64%
115 Elementary Miscellaneous Programs	8,464.03	1,295,022.56	2,189,003.77	2,189,003.77	893,981.21	59%
126 Elementary Impact Aid Fund	59,243.55	5,680,162.15	8,375,969.00	8,375,969.00	2,695,806.85	68%
128 Elementary Technology Fund	0.00	0.00	20,698.14	20,698.14	20,698.14	0%
129 Elementary Flex Fund	0.00	5,808.15	621,622.94	621,622.94	615,814.79	1%
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	0.00	1,740,700.99	2,536,300.14	2,536,300.14	795,599.15	69%
210 High School Transportation Fund	0.00	88,608.55	195,200.00	195,200.00	106,591.45	45%
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	26,143.70	593,129.78	646,835.00	646,835.00	53,705.22	92%
213 High School Tuition Fund	0.00	6,744.07	41,183.26	41,183.26	34,439.19	16%
214 High School Retirement Fund	0.00	338,664.34	750,000.00	750,000.00	411,335.66	45%
215 High School Miscellaneous Programs	0.00	182,932.76	309,320.17	309,320.17	126,387.41	59%
218 High School Traffic Education Fund	0.00	0.00	861.00	861.00	861.00	0%
226 High School Impact Aid Fund	19,697.29	1,608,769.14	2,654,271.64	2,654,271.64	1,045,502.50	61%
228 High School Technology Fund	0.00	0.00	9,994.66	9,994.66	9,994.66	0%
229 High School Flex Fund	647.91	3,773.55	391,821.54	391,821.54	388,047.99	1%
261 High School Building Reserve Fund	0.00	0.00	350,259.53	350,259.53	350,259.53	0%
Grand Total:	117,816.45	15,942,927.43	28,675,349.14	28,675,349.14	12,732,421.71	56%



Poplar
School District

INVESTMENT REPORT

Students First

April 27, 2026

Betty Romo, County Treasurer

400 2nd Avenue South
 Wolf Point, Mt 59201

Please invest with **STIP** **\$11,905,500** as follows:

ELEMENTARY	FUND	PREVIOUS MONTH	DIFFERENCE	CURRENT MONTH
101	GENERAL	\$335,000	-\$335,000	\$0
110	TRANSPORTATION	\$110,950	-\$15,950	\$95,000
111	BUS DEPRECIATION	\$1,225,000	\$15,000	\$1,240,000
113	TUITION	\$0	\$0	\$0
114	RETIREMENT	\$315,000	-\$315,000	\$0
115	MISC FUNDS	\$0	\$0	\$0
121	SICK LEAVE	\$27,000	-\$27,000	\$0
126	IMPACT AID	\$5,650,000	-\$1,899,500	\$3,650,500
128	TECHNOLOGY	\$18,000	\$3,000	\$21,000
129	FLEX FUND	\$525,000	\$0	\$525,000
160	BUILDING	\$160,000	-\$160,000	\$0
161	BUILDING RESERVE	\$550,000	-\$550,000	\$0
ELEMENTARY TOTALS		\$8,815,950	-\$3,284,450	\$5,531,500
HIGH SCHOOL				
201	GENERAL	\$95,000	-\$95,000	\$0
210	TRANSPORTATION	\$120,000	-\$5,000	\$115,000
211	BUS DEPRECIATION	\$680,000	\$0	\$680,000
212	HOT LUNCH	\$100,000	\$50,000	\$150,000
213	TUITION	\$0	\$0	\$0
214	RETIREMENT	\$400,000	-\$400,000	\$0
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	\$5,500,000	-\$500,000	\$5,000,000
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	-\$290,000	\$0
HIGH SCHOOL TOTALS		\$7,614,000	-\$1,240,000	\$6,374,000
TOTAL INVESTMENTS		\$16,429,950	-\$4,524,450	\$11,905,500

Sincerely,

Judy Lenthorn
 Business Manager



Poplar

School District

HS ACTIVITY FUND

Students First

05/04/26
15:55:56

POPLAR SCHOOLS
Statement of Activity by Account Number for 05/01/26 to 05/31/26

Page: 1 of 4
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 HIGH SCHOOL STUDENT COUNCIL	10879.56	0.00	0.00	0.00	0.00		0.00	0.00	10879.56
6 ATHLETICS	14652.25	0.00	0.00	0.00	0.00		0.00	0.00	14652.25
7 ANNUAL	3099.19	0.00	0.00	0.00	0.00		0.00	0.00	3099.19
8 7-8 MS STUDENT COUNCIL	2098.13	0.00	0.00	0.00	0.00		0.00	0.00	2098.13
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	2051.67	0.00	0.00	0.00	0.00		0.00	0.00	2051.67
13 PEP CLUB	2366.73	0.00	0.00	0.00	0.00		0.00	0.00	2366.73
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	513.01	0.00	0.00	0.00	0.00		0.00	0.00	513.01
22 BPA	8585.63	0.00	0.00	0.00	0.00		0.00	0.00	8585.63
23 INTEREST	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
39 MCA MT CAREER ASSOC (JMG)	8423.51	0.00	0.00	0.00	0.00		0.00	0.00	8423.51
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	4074.02	0.00	0.00	0.00	0.00		0.00	0.00	4074.02
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	1133.77	0.00	0.00	0.00	0.00		0.00	0.00	1133.77
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	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
Total for Student Accounts	100673.56								100673.56



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: May 11, 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-April/May

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

Celebrations: I am elated to let the Board know that we have some construction funds to fix up a few things on the grounds this summer. The front of the middle school will need to be fixed. We are going to remove some dirt and add some concrete. We are going to fix ceiling tiles, playground equipment, and the big speed bump outside the high school. Some of this will be contracted work and some of it Mike and his maintenance crew will do.

Concerns: A concern of mine still continues to be employees and leave. I understand situations but we currently have 9 certified (teachers, admin) and 11 classified that have zeroed out their leave. We are having to combine classrooms, pull paras to sub, and make alternative classroom arrangements like putting kids into the auditorium. We pay our subs decently (\$20.00) and our sub list isn't terrible. We just run into situations where we have to provide alternative educational settings and I need to do better to figure this out. I will make this a major goal of mine next year.

1. Here are some up and coming dates for all of to attend if you would like:

- Retirement Dinner: May 13th @ 5PM in the cafeteria.
- High School Graduation: May 17th @ 1:00 in HS Gym
- Pre-Kindergarten: May 18th @ 5 PM in ES Gym
- 8th Grade Promotion: May 19th @ 6 PM in HS Gym

We welcome all Board of Trustee members to all of our upcoming events. We also had track days, bingo nights, and many other parent events.

2. Summer feeding will run from June 8th to July 27th. ES summer school will run from June 8th to June 19th. HS credit recovery will run from June 8th to July 27th.
3. Our annual cleanup day is coming up on May 14/15. We will be working with the Tribe to help clean up the town.
4. We purchased another Side by Side from Jay Cummins for \$8,000. It is a good deal. We need one for our athletic department and maintenance.
5. We are taking 9 teachers/administrators to Las Vegas for the summer institute. The trip is being funded with school improvement funds from OPI.
6. Walkthroughs: Walkthroughs for February are as follows: Elementary School had 28 walkthroughs; Middle School had 10 walkthroughs; High School had 6 walkthroughs.
7. Admin attendance for the month of January is 84 hours of total leave for all administrators.
8. We attended the Fort Peck Tribes Education meeting. We had some really good discussions on issues. The meeting went really well and the collaboration between the District and the Tribes is student focused. They donated a buffalo to our pantry which we are grateful for.

6.2 Administrator Reports

Elementary Principal-John Wetsit

Middle School Principal-Morgan Norgaard

High School Principal-Frank Gourneau

SPED-Patti Black

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:



Month of May

Field Trip

More information to follow from your student's teacher

Wed. May 6th

Track & Field Day

3rd & 4th Grades
9am-11am

1st & 2nd Grades
12:30pm - 2:30pm



Th. May 7th
Track & Field Day

Pre-K & K
9am-11am

Mon. May 18th
Pre-K Graduation
More Info to Follow



Th. May 21st
Last Day of School

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

LAST DAY

Poplar Elementary Kinder Camp & Summer School

Poplar Elementary School will offer Kinder Camp and Summer School from June 1st through June 19th. Classes will run Monday through Thursday from 8:30a.m. to 2:30p.m. and on Fridays from 8:30a.m. to 1:00p.m.

Kinder Camp is available for incoming kindergarten students, with 15 slots open; families must contact the elementary office at 406-768-6633 to register.

Summer School is offered for students in kindergarten through 4th grade and is based on teacher recommendation, with families being notified if their student is selected to participate.

Wildland Fire Prevention

Wildland fire prevention was highlighted at Poplar Elementary School during a special presentation featuring Smokey Bear. Students learned about the importance of preventing wildfires, including how small actions like properly extinguishing campfires and avoiding playing with matches can help protect forests and communities. Smokey Bear's visit made the lesson engaging and memorable, reminding students of his well-known message: "Only you can prevent wildfires." The presentation helped raise awareness about fire safety and encouraged students to take responsibility for protecting the environment.



SCIENCE FAIR

The Poplar Elementary Science Fair was truly a celebration of curiosity, perseverance, and the bright potential of our students. Each project told a story of hard work, imagination, and the courage to explore new ideas. It was inspiring to see students ask big questions, overcome challenges, and take pride in their discoveries. We could not be more proud of the determination and creativity they brought to this event.

We extend our deepest gratitude to the teachers, families, and volunteers who gave their time, energy, and encouragement so generously. Your support not only made this event possible, but also helped create an environment where students feel confident to learn, grow, and dream. Thank you for being such an important part of their journey and for helping make this experience so meaningful and memorable.

INDIVIDUAL CATEGORY



1st Place
G. Hopkins



1st Place
R. Scott



2nd Place
J. Curtis



3rd Place
S. Smoker

GROUP CATEGORY



1st Place
K. Firemoon &
T. Grey Bear



2nd Place
C. Gray Hawk, M.
Smoker & A. Granbois



3rd Place
A. Hopkins & L. Mast



CLASSROOM CATEGORY



1st Place
Mrs. Murray's Class



2nd Place
Ms. Pugh's Class



2nd Place
Mrs. Bidegaray's
Class



2nd Place
Ms. Jessie's Class



3rd Place
Mrs. Sherman's
Class

FIELD TRIPS

We are excited to announce our upcoming field trips! Please see the schedule below:

Kindergarten

- May 11 – Wolf Point Theater

1st Grade

- May 14 – Glasgow Valley County Museum

2nd Grade

- May 19 & May 20 – Thundering Buffalo Wellness Center (2 classes per date)

3rd Grade

- May 7 – Wolf Point Theater & Borge Park

4th Grade

- May 14 – Fish Hatchery in Fort Peck (Bidegaray, McKee, Zabel)
- May 18 – Thundering Buffalo Wellness Center (Mandan, Sherman)

More information will be sent home from your student's teacher



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.

May 5th, 2026

Student Attendance – Overall 86.09%

PK 90.85%

KF 83.07%

01 84.43%

02 86.71%

03 85.92%

04 88.04%

Currently:

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.

Track Day – May 6th & 7th

Career Day – May 12th

Clean Up Days – May 14th & 15th

Pre K Graduation – May 18th 5:00 PM

Summer School - June 1st – June 19th

John Wetsit

Elementary Principal

Quality Teachers – Quality Students

May 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 83.5%

7th-8th grade 85.5%

Academics

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

We have just completed our Montana Science Assessment for grades 5 and 8.

Ms. Wittak had a huge showing at the state JMG competition. The Poplar Middle School's Burrito Business took 1st place in project based learning showcase.

We also had individual success: Dillinger Smith with 1st place overall in Critical Thinking and Knox Spotted Bull with 2nd place in the poster category.

8th grade promotion is set for May 19th at 6:00pm. Right now we are looking at around 60 individuals that will be walking for promotion that meet the requirements to walk.

Teacher absence Hours

366

Teaching Openings

5-8 Art

5-8 Health Enhancement (pending the board meeting)

5-8 Counseling

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

We have a big incoming 5th grade class, and I have been in conversations with Mr. Gorder that we will need to make sure that all 5th grade lockers are operational to be able to accommodate the big number of students.

We also are in the beginning talks of giving the front of the Middle School a curb appeal face lift. More on that to come.

Student Activities & Community Engagement

April 16th we hosted a Family Game night where we had over 100 individuals in attendance. We were able to give away some amazing prizes including an Ebike! Our Home Ec class also made and served three different kinds of chowders for everybody to eat.

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. We have also been building up a large inventory of clothes to support our students who may need to add to their wardrobe. Mrs. Kirn has done a wonderful job heading that up for our students, and has been a very positive addition for our students.

J's For Days

We ran a tardy challenge for the Month of April, where we gave away amazon gift cards, as well as a brand new Ipad! The goal was to get kids to class on time without being tardy to class or tardy to school.

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



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!**

HIGH SCHOOL PRINCIPAL

May Board Meeting

Principal Report

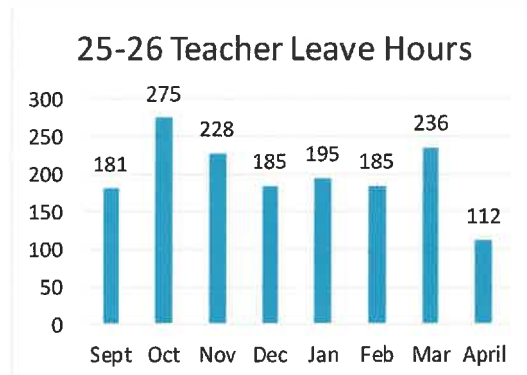
- Current Student Enrollment: 222 students
- Open positions: 26-27
 - Counselor (1)
 - Social Studies
 - Music
 - New Day Academy Teacher
- Building Leadership Team Goals
 - Goal 1: Understanding trauma-informed practice for students and staff to implement a system that readies learners.
 - Goal 2: Analyzing 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.
- Food pantry

○ 12/5	2 students	○ 3/6	17 students
○ 12/11	11 students	○ 3/11	21 students
○ 12/19	8 students	○ 3/20	19 students
○ 1/9	15 students	○ 3/27	25 students
○ 1/16	14 students	○ 4/2	24 students
○ 1/23	8 students	○ 4/10	18 students
○ 1/30	33 students	○ 4/16	19 students
○ 2/6	22 students	○ 4/24	21 students
○ 2/27	22 students	○ 5/1	22 students
- Acellus Program
 - Appétu Téča Academy
 - 15 HS students enrolled
 - 4 have completed their coursework
 - 3 MS students enrolled and 1 was placed homebound
 - High School Credit Recovery
 - 23 students enrolled (this number going down is good as that means students are getting caught up)
 - High School homebound
 - 11 students enrolled
 - 9 have completed their coursework
 - Regular Ed
 - 5 students enrolled
- Community Engagement
 - Bingo Night on May 7
- Parent contacts:
 - 291

HIGH SCHOOL PRINCIPAL May Board Meeting

I did an April incentive challenge for the month of April and for teachers who never used any personal or sick leave and had 15/23 not miss and I also did it for the classified to reach their allotted hours and 4/9 did it so those 19 individuals will receive a \$100 gas card!! As you can see, an incentive helped as that is the lowest month of the year.

Name	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	Total
Teacher 16	16	27	28	31	3	23	10	18	156
Teacher 8	27	8	31	15	9	8	21	23	142
Teacher 14	23	14	12	8	26	16	11	8	118
Teacher 1	19	5	33	16	12	8	23	0	116
Teacher 9	8	26	25	4	25	9	7	9	113
Teacher 13	8	31	0	8	24	1	39	0	111
Teacher 21	0	12	0	0	0	7	62	0	81
Teacher 5	2	26	7	8	8	7	0	20	78
Teacher 12	1	9	18	16	0	5	3	26	78
Teacher 17	7	5	28	7	8	16	0	5	76
Teacher 4	14	21	0	0	14	23	0	0	72
Teacher 19	16	0	10	16	11	16	0	0	69
Teacher 6	4	7	8	7	15	0	24	0	65
Teacher 2	0	16	6	8	8	11	6	2	57
Teacher 15	23	11	0	0	0	12	0	0	46
Teacher 7	0	0	7	29	7	0	0	0	43
Teacher 18	0	13	0	7	6	3	12	1	42
Teacher 22	0	21	0	0	0	11	3	0	35
Teacher 10	0	6	0	0	15	9	0	0	30
Teacher 23	0	8	5	2	0	0	15	0	30
Teacher 20	11	0	8	3	0	0	0	0	22
Teacher 3	2	2	2	0	4	0	0	0	10
Teacher 11	0	7	0	0	0	0	0	0	7
	181	275	228	185	195	185	236	112	



HIGH SCHOOL PRINCIPAL May Board Meeting

This is a snapshot of used leave for the year. The first spreadsheet is sick/personal leave used. The second spreadsheet has school business such as coaching/workshops/meetings/etc. Overall, I think we are doing well with teacher leave for the most part. The thing that frustrates me is that we no longer have track meets or athletic events on the weekend which hurt us in the classroom and trying to find subs, so I am having to combine classes in the auditorium.

Name	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	Total
Teacher 16	16	27	28	31	3	23	10	18	156
Teacher 8	27	8	31	15	9	8	21	23	142
Teacher 14	23	14	12	8	26	16	11	8	118
Teacher 1	19	5	33	16	12	8	23	0	116
Teacher 9	8	26	25	4	25	9	7	9	113
Teacher 13	8	31	0	8	24	1	39	0	111
Teacher 21	0	12	0	0	0	7	62	0	81
Teacher 5	2	26	7	8	8	7	0	20	78
Teacher 12	1	9	18	16	0	5	3	26	78
Teacher 17	7	5	28	7	8	16	0	5	76
Teacher 4	14	21	0	0	14	23	0	0	72
Teacher 19	16	0	10	16	11	16	0	0	69
Teacher 6	4	7	8	7	15	0	24	0	65
Teacher 2	0	16	6	8	8	11	6	2	57
Teacher 15	23	11	0	0	0	12	0	0	46
Teacher 7	0	0	7	29	7	0	0	0	43
Teacher 18	0	13	0	7	6	3	12	1	42
Teacher 22	0	21	0	0	0	11	3	0	35
Teacher 10	0	6	0	0	15	9	0	0	30
Teacher 23	0	8	5	2	0	0	15	0	30
Teacher 20	11	0	8	3	0	0	0	0	22
Teacher 3	2	2	2	0	4	0	0	0	10
Teacher 11	0	7	0	0	0	0	0	0	7
	181	275	228	185	195	185	236	112	

HIGH SCHOOL PRINCIPAL May Board Meeting

*with school
business/coaching

Name	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	Total
Teacher 16	16	27	28	31	3	23	10	41	179
Teacher 8	30	24	31	15	9	8	21	23	161
Teacher 1	19	36	33	16	12	8	23	0	147
Teacher 9	8	41	25	4	25	9	7	25	144
Teacher 4	17	21	23	0	14	23	17	13	128
Teacher 21	0	12	0	5	3	20	85	0	125
Teacher 17	7	7	28	7	16	31	23	5	124
Teacher 13	8	31	0	8	24	1	39	8	119
Teacher 14	23	14	12	8	26	16	11	8	118
Teacher 11	2	7	0	19	10	14	23	18	93
Teacher 12	1	9	18	16	0	5	10	26	85
Teacher 5	2	26	7	8	8	7	0	20	78
Teacher 6	4	7	16	7	15	0	24	1	74
Teacher 20	19	0	26	3	8	0	16	0	72
Teacher 19	16	0	10	16	11	16	0	0	69
Teacher 2	0	16	6	8	8	11	6	2	57
Teacher 22	0	21	0	0	0	11	17	5	54
Teacher 18	0	13	0	7	6	3	17	1	47
Teacher 15	23	11	0	0	0	12	0	0	46
Teacher 7	0	0	7	29	7	0	0	0	43
Teacher 23	0	8	5	2	0	0	15	7	37
Teacher 10	0	6	0	0	15	9	0	0	30
Teacher 3	2	2	2	0	4	0	0	0	10
	197	339	277	209	224	227	364	203	

I feel since I am sharing the total leave amount with anonymous names, I would share mine.

Name	Sept	Oct	Nov	Dec	Jan	Feb	Mar	April	Total
Frank Gourneau	44	8	0	0	0	0	16	0	68

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!

Congratulations!

Riley Smith was awarded a Superior for her performance at State Music festival in Billings May 1-2

Graduation

Will be May 17th at 1pm in the Poplar gym!

Last day for students is May 21st!

Students participating in MMIW walk May 5th.



Missing & Murdered Indigenous Women

96% of sexual violence against Native Women happen at the hands of Non-Natives

89% of Natives have experienced stalking by a Non-Native

Native women are murdered at a rate 10 times higher than any other group in the U.S. Most done by Non-Natives

Native Women are 5 times as likely to experience physical violence by their Non-Native partner than other U.S residents: 90% as compared to 18%

97% of violent crimes against Native Women is committed by Non-Natives

58.1% of Native Women have experienced sexual violence: 96% of those cases from Non-Natives

Indigenous women and girls in the U.S. and Canada face disproportionately high rates of kidnapping, violence, sexual assault, and murder, majority done by non-Native perpetrators. Many cases go uninvestigated or unsolved due to systemic neglect, jurisdictional gaps, and racial bias, with few offenders prosecuted. Factors such as warfare in their camps and serial killers exploiting these gaps further intensify the crisis. Murder is the third leading cause of death for Indigenous women in the U.S. - majority committed by non-Natives. This ongoing crisis is a direct result of

JEARICA

Poplar High School

Spring Play “Missing the Mark”



Cast are John Azure, Jay Culbertson, Stacy Simons, Ivoree Standing, Lilly O’Neil, Jaida LaRoche, Kaylee Kohl.

Directed by Ms. Treasure



Poplar High School

ACTIVITY CALENDAR

May 2026

SUN	MON	TUE	WED	THU	FRI	SAT
-----	-----	-----	-----	-----	-----	-----

26	27	28	29	30	1	2
----	----	----	----	----	---	---

NO SCHOOL

Tennis at Billings for Red Lodge Invite

Golf at Plentywood

ART Club: Every Tues after school

Driver's Ed Sign Ups at the HS Office

STATE MUSIC FESTIVAL IN BILLINGS

Golf at Scobey

Miracle Minute in HR
FCCLA Meeting HR

Track at Sidney

MVP Assembly/Walk

JV Track Meet at Sidney
Tribal Educ Mtg with Seniors 10 am

Track at Sidney

National BPA in Nashville May 4-10

Elementary Track Days - View Schedule for Details

Golf at 2B Shoot Out - WP

FAFSA NIGHT 5:00-7:00 PM

Staff Mtg after School

HS BRUNO NIGHT

Top 10 in Sidney

Student Council Meeting 3rd Hour

JR/SR BANQUET

NHS Meeting HR

Tennis at Baker Divisional Seeding

FPCC Assembly 1:30 pm

LAST Day for Seniors

NHS Meeting HR

Tennis at Baker Divisional Seeding

Golf at Northern B Divisionals - Wolf Point

Evening Notes Retirement Dinner: 5 pm Spring Concert: 6 pm

SPRING ATHLETIC BANQUET 4PM

Graduation Rehearsal at 10:00 am

BLT Meeting after School

HS GRADUATION 1:00 pm

19

20

21

22

23

1:00 pm

18

19

20

21

22

Northern B Divisional Track in Glasgow

Golf - State Practice Round

State B Golf Meet at Lake Hills - Billings

Tennis at Divisionals in Glendive

STUDENT LAST DAY Teacher: PIR 2 Hrs

Teacher Checkout: PIR 4 Hours

24

25

26

27

28

29

30

State Class B Track Meet in Missoula

Fall Sporting Events

Track and Field

Golf

Girls Tennis

Clubs/Activities

Click here for: [May Lunch Menu](#)

After School Assistance Program: Mon - Thurs 4:00 - 6:00 in Mr. Fuhrmann's room

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, May 11

- All students have been tested, and we are finishing up meetings.
- Currently there are 215 Poplar Students with IEPs.
- For March there were 40 IEP meetings, 10 ER meetings and 3 Amendments.
- SPED team met on curriculum for math, reading and writing.
- Child Find was conducted on April 29th and 30th.
- Celebrations:
 - 2nd grade-a student who didn't know a single letter now knows all the letters and sounds and can read CVC words.
 - 1st grade-a meaningful growth in students' foundational literacy skills; they are now blending sounds and fluency has improved.
 - 5th grade-Reading skills and writing skills are improving and they are showing improvements with their division and multiplication facts. They are making steady progress.
- We have four teachers who are leaving this year, and they will be greatly missed: Rosemarie Ordinario, John Seeb, Janine Tan and Marbel Wagas Keith.
- I commend the SPED staff for their hard work and dedication to our students this school year.

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

April 2026 Kitchen Monthly Report

The month flew by, starting our sack lunches for field trips.

In the Month of April, we prepared and served:

Pre-K – 4 th Grade:	Breakfast: 3768 meals	Lunch: 4798 meals
5 th & 6 th Grades:	Breakfast: 1214 meals	Lunch: 1748 meals
7 th & 8 th Grades:	Breakfast: 1116 meals	Lunch: 1671 meals
9 th – 12 th Grades:	Breakfast: 2906 meals	Lunch: 1591 meals
Totals:	Breakfast: 9004 meals	Lunch: 9808 Meals
Adults:		Lunch: 1077 meals

The counts we use to calculate our reimbursements are:

Prek-4th grade: 314 students

5th & 6th grade: 131 students

7th & 8th grade: 119 students

9th – 12th grade: 233 students

We also provided 6 days of FFVP (Fresh Fruit and Vegetable Program) to Prek-4th grades and 5th & 6th Grades for the month of April.

Now only 15 days of school for the month of May 2026.

Any questions please feel free to ask me or come visit my office in the kitchen.

SNP Claim For Reimbursement Summary

Poplar Public Schools

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

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

Confirmation #: DATJTF

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Apr 2026	0	05/01/2026	05/01/2026		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	9,736	4.6200	44,980.32
Reduced	0	4.2200	0.00
Paid	0	0.4600	0.00
Total	9,736		44,980.32
Performance-Based Reimbursement (Lunch)			
Claimed	9,736	0.0900	876.24
Adjusted	0	0.0900	0.00
Total	9,736		876.24
School Breakfast Program Severe Need			
Free	9,004	2.9400	26,471.76
Reduced	0	2.6400	0.00
Paid	0	0.4000	0.00
Total	9,004		26,471.76
Claim Reimbursement Total			72,328.32

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	72,328.32
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	72,328.32

[Show Site Meal Details](#)

Meal Count: Lunch								
Month: April								
Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult	HPDP	
1-Apr	270	101	100	97	568	58	3	
2-Apr	243	105	94	45	487	52	2	
3-Apr	0	0	0	0	0	0	0	
					0			
					0			
6-Apr	0	0	0	0	0	0	0	
7-Apr	258	102	102	93	555	61	3	
8-Apr	257	101	98	98	554	66	3	
9-Apr	271	100	96	94	561	59	5	
10-Apr	257	101	92	64	514	48	0	
					0			
					0			
13-Apr	266	97	93	65	521	67	2	
14-Apr	266	99	99	72	536	65	4	
15-Apr	271	97	94	82	544	59	2	
16-Apr	257	93	106	82	538	68	7	
17-Apr	227	0	0	0	227	36	2	
					0			
					0			
20-Apr	272	96	91	92	551	64	1	
21-Apr	284	92	85	97	558	51	1	
22-Apr	268	95	94	95	552	59	3	
23-Apr	202	70	67	169	508	52	1	
24-Apr	238	95	77	87	497	59	1	
					0			
					0			
27-Apr	0	0	0	0	0	0	0	
28-Apr	216	103	90	98	507	58	2	
29-Apr	206	98	92	87	483	45	3	
30-Apr	269	103	101	74	547	50	0	
					0			
Totals	4798	1748	1671	1591	9808	1077	Adult	
							average daily non-program adults=>	48.90476 HPDP
Enrollment					0		45	

Averages 218.0909 79.454545 75.95455 72.31818

Meal Count: Breakfast
Month: April

Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult
1-Apr	204	73	69	177	523	
2-Apr	197	54	45	126	422	
3-Apr	0	0	0	0	0	
					0	
					0	
6-Apr	0	0	0	0	0	
7-Apr	202	63	62	166	493	
8-Apr	185	69	64	156	474	
9-Apr	217	75	67	162	521	
10-Apr	204	76	73	114	467	
					0	
					0	
13-Apr	206	72	60	161	499	
14-Apr	185	63	56	162	466	
15-Apr	203	68	63	168	502	
16-Apr	198	70	69	176	513	
17-Apr	178	0	0	0	178	
					0	
					0	
20-Apr	201	74	64	168	507	
21-Apr	201	65	60	166	492	
22-Apr	208	71	61	159	499	
23-Apr	202	70	67	169	508	
24-Apr	211	73	62	167	513	
					0	
					0	
27-Apr	0	0	0	0	0	
28-Apr	177	59	56	165	457	
29-Apr	163	57	59	169	448	
30-Apr	226	62	59	175	522	
					0	

3768 1214 1116 2906 9004 0 Adult

average daily non-program adults=> #DIV/0!

Enrollment

Averages 171.2727 55.181818 50.72727 132.0909

Report

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

Date Tue 5/5/2026 10:20 AM

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

Maintenance Report

May 2026

Things are going well spring cleaning and all the end of the year events keep us busy

This next week I would like to get all the outside water on

The new VFD drive has been completed for the HS offices

Over the summer I will have MTI back to repair some of the actuator valves in MS

Have my summer student rehires for 2026 River Olson, Ryder Olson, Blake Follet,

Jada Falcon and Haley Grey Hawk

Ferdinand Geffie Magpantay for summer custodian

Thank you

Mike

Transportation Report for May 2026

The summer will be busy with Bus repairs.

The High School Worker Raylando Red Eagle was an excellent employee. He was a very dependable worker, and I would like to thank the district for the opportunity to work with the youth.

Extremely busy with field trips and sporting events.

Still looking for Bus Drivers.

Bus Drivers will be attending the MAPT training in Great Falls, from June 16-19.

Clint Linthicum

A handwritten signature in black ink, appearing to read 'Clint Linthicum', with a long horizontal stroke extending to the right.

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

April Technology Report

Tech Department responded to 140 tasks in April

Getting quotes to replace half the teacher laptops this summer

Accepted bids for E-Rate services; vendors were notified, and all required documentation was submitted to obtain the necessary funding.

10 Chromebooks were replaced for MS RM 207's cart, all due to power and no charging issues. Not really a surprise considering those chromebooks were bought in 2020.

Started a task list for summer projects

Jake Riediger

Technology Director

ATHLETIC DIRECTOR REPORT

MAY 11TH BOARD MEETING

- **Open Coaching Positions**
 - HS Head Football Coach
 - Assistant Football Coach (3)
 - JH Football Coach (2)
 - JH Cross Country Coach (2)
 - HS Fall Weightlifting (1)
 - HS Fall Head Cheer Coach
 - Assistant Cheer Coach (1)
 - JH Girls Basketball Coach (2)
 - HS Head Wrestling Coach
 - Assistant Wrestling Coach (2)
 - JH Wrestling Coach (3)

- **HS Gym Floor**
 - Western Sports Floors will be here June 29th to start sanding/staining the HS gym floor. Expected completion date August 14th.

- **MHSA Spring Meeting-April 20-21**
 - Attached Letter

- **Recondition Football Helmets**
 - 40 Football helmets will be shipped off for reconditioning- Quote was \$3,000.00

- **Recondition Football Helmets**
 - 40 Football helmets will be shipped off for reconditioning- Quote was \$3,000.00

- **Spring Sport Girls**
 - Looking at possibly dropping tennis and adding softball. We did a survey for grades 6th-11th. Please see results attached.

- **Future Events**
 - Divisional Golf-Wolf Point- May 11th-12th
 - State Golf-Billings-May 18th-20th
 - Divisional Tennis-Baker-May 21st-22nd
 - Spring Athletic Banquet-May 14th
 - State Tennis-Missoula-May 28th-30th
 - District Track-Fairview-May 16th

- Divisional Track-Glasgow-May 22nd-23rd
- State Track-Missoula-28th-29th
- Summer Class B Meetings-Big Sky-June 7th-9th

Brock Copenhaver

Career Pathways/Athletic Director

Poplar Schools Sports Interest Survey Results

Poplar Schools conducted a student interest survey to better understand potential athletic interests at both the middle school and high school levels. A total of 102 students completed the survey. These results reflect student interest only and will be used to guide future program planning and opportunities.

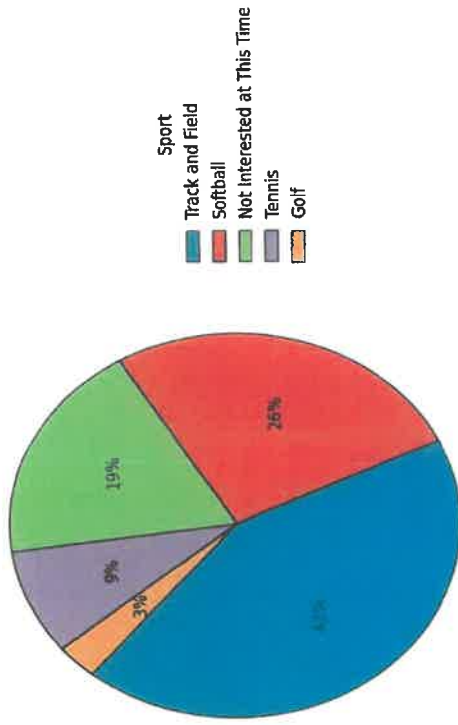
Combined Middle School & High School Interest Totals

Sport	Students Interested	Percentage of Responses
Track and Field	44	43%
Softball	27	26%
Not Interested at This Time	19	19%
Tennis	9	9%
Golf	3	3%

Overall results indicate strong interest in Track and Field and Softball across both levels. Tennis and Golf show more modest interest, while a portion of students reported no interest in sports at this time. These patterns provide useful insight for future scheduling, staffing, and program development.

Overall Student Interest by Sport

Overall Student Interest in Sports - Middle & High School



The pie chart shows the combined student interest from middle school and high school respondents. Each color represents a sport, as shown in the key. This visual highlights areas of greatest interest and can assist in planning future athletic offerings.

Planning Ahead: Survey results will be used to evaluate potential expansion, continuation, or restructuring of sports programs to better align with student interest across grade levels.



MONTANA HIGH SCHOOL ASSOCIATION

PROMOTING SUCCESS ON THE COURT, ON THE FIELD, ON STAGE,
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April 23, 2026

TO: MHSA MEMBER SCHOOLS
FROM: BRIAN MICHELOTTI, EXECUTIVE DIRECTOR
RE: APRIL EXECUTIVE BOARD ACTION

The Montana High School Association Executive Board conducted a regularly scheduled meeting on April 20-21, 2026, and the following action was taken:

1. The Board recently reviewed reports on the successful state tournaments for Speech and Drama, Wrestling, Basketball, and Swimming. The Executive Board and MHSA staff extend their heartfelt appreciation to the tournament managers and venue personnel who made these events possible. Their hard work and dedication contributed significantly to the success of each tournament!
2. The Board elected Kara Triplett, Superintendent at Lambert Schools, Activities Director at Richey / Lambert and Class C Representative to the Board, as the new Board President and Joe McElroy, Office of Public Instruction Representative from Missoula, as the new Vice-President.
3. The Board awarded the 2027-28 Annual Meeting to the Delta Hotel Helena Colonial and the 2028-29 Annual Meeting to the Billings Hotel and Convention Center.
4. The Board reviewed and approved the 2024-25 Audit Report.
5. The final MHSA Executive Board Meeting of the 2025-26 school year will move from the originally scheduled date of June 18th to June 23, 2026.
6. Effective in 2027-28, the following schools were reclassified and assigned to the district/divisions as indicated (district and division assignments are tentative with final action on alignment to be taken at the November Executive Board Meeting):
 - a. Anaconda High School from Class B to Class A. Anaconda High School is tentatively assigned to Southwest conference for basketball, football, golf, softball, tennis, track & field, volleyball and wrestling. Anaconda will be placed in the Class A division for cross country.
 - b. Cascade High School from Class C to Class B. Cascade High School is tentatively assigned to District 1B for basketball, volleyball and track & field, Northern division for golf and the Class B division for cross country. Cascade will remain in the Northern division for eight-player football, and the Western division for B-C wrestling.
 - c. Fairview High School from Class B to Class C. Fairview High School is tentatively assigned to District 2C for basketball, volleyball and track & field, Class C for cross



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- country and the Eastern division for golf. Fairview will remain in the Eastern Division for eight-player football.
- d. Jefferson High School from Class B to Class A. Jefferson High School is tentatively assigned to Southeast conference for basketball, football, golf, track & field, volleyball and wrestling. Jefferson will be placed in the Central division for tennis and the Class A division for cross country.
 - e. Park City High School will be reclassified from Class C to Class B. Park City High School is tentatively assigned to District 4B for basketball, track & field and volleyball, Class B for cross country and the Southeast division for golf. They will remain in the Southern division for eight-player football.
 - f. Plentywood High School from Class B to Class C. Plentywood High School is tentatively assigned to District 2C for basketball, volleyball and track & field and Class C for cross country and the Eastern division for golf. Plentywood will remain in the Eastern Division for eight-player football and B-C wrestling.
 - g. The following schools met the enrollment guidelines to change classifications, but petitioned the Board to remain in their current classification:
 1. Butte Central Catholic High School will remain in Class A.
 - h. The following schools decided to dissolve their cooperative sponsorship (coop) and because of this met the enrollment guidelines to change classifications:
 1. Three Forks will be moved from the Eastern Division in Class A Wrestling to the Western Division in Class B/C wrestling.
 2. Ennis will be moved from the Eastern Division in Class A Wrestling to the Western Division in Class B/C wrestling.

The following information is being sent to member schools for a two-week notice period.

7. **Baseball** – The following Baseball Handbook change was approved regarding state tournament bracket language: The state tournament will be an **eight-team single elimination with consolation bracket**, three-day tournament.
8. **Basketball** - The Board approved a proposal to dissolve the Master Basketball Scheduling Committee and eliminate the Master Basketball Schedule. Each classification will form a committee and/or appoint individuals to develop the 2027-28 basketball schedule for the respective classifications.
9. **Football** - Click the following link for the approved 8-player football bracket for 2026-2029. [8-Player Football Bracket](#)



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10. **Speech, Drama and Debate - Montana Forensic Educators Association Proposal Items -**
 - a. The MHSAA Executive Board approved all the 2026-27 MFEA proposal items. Visit the MHSAA website to view all MFEA approved items. Click to view the information: [2026 - 2027 Speech, Drama and Debate Approved Proposal Items](#)
 - b. The following Handbook addition for Medical Care at Postseason Tournaments was approved. This information will be updated in the MHSAA Handbook and the MHSAA Speech, Drama and Debate Handbook: ***Fine Arts events including Music, Speech, Debate, and Drama will be included in the requirement to have an updated EAP for all postseason events.*** All schools hosting a postseason event are required to submit an Emergency Action Plan (EAP) to the MHSAA. All judges and event staff must be provided with a copy of the EAP to ensure that every room with participants has a clear understanding of procedures in the event of an emergency
11. **Tennis** - The Board approved the proposed Class B/C Tennis Divisions. This is effective for the 2026 tennis season. [2025-26 Tennis Alignments](#)
12. **Track & Field** – The board approved that six will qualify from District 6C and 7C in the Class C Southern Division. This is effective for the 2026 track and field season.
13. **Wrestling**
 - a. The following handbook changes were approved for the 2026-27 wrestling season:
 1. A two-pound weight allowance is allowed for regular season matches held on Monday or Tuesday in December. The weight allowance cannot exceed +3 pounds over the original weight class.
 2. Weigh-ins for the 2nd day of a regular season and/or postseason tournament cannot officially begin until the weight class is finished for the day. The weigh-in will close 1 hour after the last match of the day. It is recommended that tournament management have 2 or more scales available and enough volunteers to avoid long waiting times. Weigh-ins are not allowed after the 1-hour time limit has elapsed.
 3. Each wrestler must certify his/her weight on or before the **3rd Wednesday of December (December 17, 2025)** of his/her first wrestling practice. To be certified, a wrestler must have on file a completed WR#1 form with the school principal or his/her designee.
 - b. The following was approved regarding girls' wrestling classifications and state qualifiers: Starting in the 2026-27 wrestling season, girls' wrestling will have two classifications. The new classifications will be AA and A-B-C. In both classifications, 16



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girls will qualify per weight class, and the top 6 place winners will be recognized. Girls' wrestling will continue with 6 divisional/seeding tournaments with tournaments taking place at the same time and location as the boys divisional/seeding tournaments.

- c. Boys' weight classes will change to the 14 NFHS weight classes as listed in the NFHS wrestling rule book starting in the 2026-27 season. The new weight classes will be 106, 113, 120, 126, 132, 138, 144, 150, 157, 165, 175, 190, 215, 285.
- d. New language regarding wrestling match limits will be as follows: Each individual wrestler may have no more than eighteen (18) contested events (where he/she weighs in and wrestles at the same physical location) with a **maximum of fifty-five (55) total** matches prior to the post season.

14. General

- a. The Board approved the Sports Medicine Advisory Committee's recommendation to require a Pre-Event Medical Meeting which is a brief gathering held before every MHSA athletic contest to review the emergency action plan (EAP), confirm AED location, and clarify each participant's role. A full description of the Pre-Event Medical Meeting is found here: [Pre-Event Medical Meeting](#)
- b. Last year, the Board approved the removal of the 5-year requirement for the NFHS Fundamentals of Coaching. New coaches now need to complete this course only once in their coaching career. Additionally, an annual online continuing education requirement will be added, and the Board approved the NFHS Course "Coaching Mental Wellness" as the new requirement for all coaches in the 2026-27 school year.

Other items for your information:

The MHSA Executive Board placed the [state events for 2027-28](#) and the remaining state events for [2026-27](#). [Click on this link to access the CALENDAR page of the MHSA website](#)

Sheryl Kohl

Curriculum Coordinator

May School Board Report

General information:

1. I have scheduled two curriculum workshops for this summer. There were positive responses to last summer's work, and several have requested additional time this summer.

Comment from one teacher, "It gave me time to work without interruptions. Once I started looking at the new curriculum, I have areas that I need to improve."

2. I applied and was accepted to a part of the MAST Cohort, May 2026 - June 2027. The purpose of the cohort is to provide *"advanced professional learning designed to strengthen instruction aligned to the Montana Content Standards and the Montana Academic Standards Test (MAST). As members of this cohort, you will play a critical role in deepening the connection between assessment and instruction, using MAST data to inform teaching practices and improve student outcomes.*

Throughout this experience, you will:

- *Build expertise in data-informed instructional practices*
- *Apply and model high-quality strategies in your classrooms and schools*
- *Develop skills as facilitators and mentors to support your colleagues*
- *Contribute to a sustainable, statewide network of instructional leaders."*

Our first session is May 5th via Zoom. Our next session will be in Bozeman in June.

3. Lyndsey Young was chosen to be a part of the National History Day Cohort organized by the Montana Historical Society. I was able to contact M. Hibbard and there are spaces available to join the 2-day training in Great Falls in August. Though we will not be able to be a part of the cohort, Melanie Ferguson, Marjorie Youpee and myself will participate in the training with Lyndsey. This will provide our social studies/history teachers with valuable information to expand the National History Day participation in multi-grades.
4. I am working with two 8th grade teachers to develop an interdisciplinary unit for next school year. Our end goal is to provide the students with enough background in the historical setting/culture for a novel that our students will study in depth as a sophomore.
5. I shared the book and end-project that my students did in reading class with other staff members. They read, *The Boy Who Harnessed the Wind*, and had to create their own windmill from a "pile of junk." Mrs. Murray asked if she could read the book to her students, which ended up being a science fair project for her students and an amazing opportunity for my seventh graders to be big brothers and sisters to help the second graders make their own 'windmills'. From this experience, we have had requests for

similar projects for next year! I will be working to create some of these opportunities between classrooms.

6. I have had several teachers interested in “digging into the data” of their students so they are able to make decisions grounded in objective student performance. I have a couple teachers that would like me to work with them this summer so they start the year with some defined objectives for implementation.

English/Language Arts & Literacy

- The elementary teachers have decided on a phonics program to supplement their ELA instruction. The program will be submitted for purchase.
- I am planning to participate in online Wonders training this summer to assist staff members and to determine what additional training is needed for staff. Staff prefers onsite training instead of online.

Math

- Full implementation of the new state standards begins this July. I recommend all math teachers meet monthly next school year to assist with the implementation of the new state standards. The teachers of grades 3 through 8 need to be very vigilant in that their instruction will impact MAST assessment scores.
- I am submitting a request for the purchase of Frax. The program designed for grades 3 to 5, and special education students in grades 4-9, develops number sense with fractions, teaches varied uses of fractions, and extends to higher level mastery.

Science

- The elementary teachers are concerned with the available time for science.
- The middle school is looking to adopt the KnowAtom program that provides all necessary supplies, with an online component. This program all provides crosswalks for IEFA. A program quote will be submitted.
- The high school teachers are previewing a program designed by National Geographics. They offer an integrated print/digital program with 24/7 online assignments and embedded skill practice and, most importantly for our students, accessible resources for struggling readers with modified text and audio options.

Social Studies

- The **elementary** teachers have expressed concerns with the readability and background knowledge needed by the students for success. I am researching programs that will benefit our students.
- The National History Day project in the middle school was a success. As mentioned above our district is fortunate to have Ms. Young as a part of the NHD Cohort for Montana. As a group, the intent is to expand the program to more grade levels, with

hopefully some of our students making it to the regional and state competitions.

Technology

- Staff has continued to express concerns that our students are not receiving training in digital fluency and applied digital skills. This lack of fluency and applied skills was very obvious when the seventh grade students were working on their NHD projects.

I would like to thank the school board for allowing me to work with staff this year to look at curriculum, exam new standards, and review resources available. I struggle with the fact that I could not do more during the school days. Unfortunately for this position, my students come first.

As an added note, if the school board does decide to hire a full-time Curriculum Director I am very interested in the position. The time would allow for so much more to happen that it would only improve the opportunities for our students to be successful! The position would require some coursework beyond my current Masters in Curriculum and Instruction, but so you know, I have completed all necessary paperwork and am eligible for an OPI Internship beginning in the fall. I know that many individuals do not cherish the task of reviewing and implementing standards, curriculum, teaching strategies, resources, and data, but I enjoy the process, especially knowing that the students we teach benefit from our efforts.



Poplar
School District

DISCUSSION AGENDA

Students First

**Agenda Number 7 Discussion Agenda
POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: May 11, 2026**

SUMMARY:

7.1: Staffing Update: I included that in the packet. I will update the Board of Trustees on staffing. I included a job description for a curriculum director that I will talk with the Board about.

7.2: Policy Updates: I have held off on updating our policies but the time is now to start doing these. Most of them have not been updated since 2016. I am working with our attorney Bea to get those updated. It could a long process but much needed. I don't think we can get them done this coming year but I will try. The process for policy updates is: 1st reading, 2nd reading and then adoption by the Board of Trustees. I will need 2 board members to commit to this process please.



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. This list is current as of May 5, 2026. We will have couple of these positions filled with emergency authorizations if we cannot find a fully licensed teacher. Applications for emergency authorizations do not open until July 1. Until then we have to continue to advertise.

Elementary School: 1 teacher (K-4).

Middle School: Art, PE, and another elective.

High School: Social Studies, Music, Counselor, Family and Consumer Science.

SPED: Paraprofessionals needed.

Central Office: Assistant Clerk/Benefits Coordinator

Bus Drivers: 1 bus driver

District: Curriculum Director



Poplar School District

Curriculum Director Job Description

Position Overview

The Curriculum Director leads the design and continuous improvement of academic programs to ensure they meet educational standards, support student achievement, and align with organizational goals. This role works closely with teachers, administrators, and stakeholders to implement effective instructional strategies. Other job duties to include: Instructional Coach, Data/Assessment manager, Indian Education for All Coordinator, and Dean of Student duties 5-12.

Answers to: Superintendent/Building Principals

Key Responsibilities

1. Curriculum Development & Design

- Develop and revise curriculum frameworks, instructional materials, and assessments
- Ensure alignment with state/national standards
- Integrate technology and innovative teaching practices
- Integrate continuous IEFA into the classroom

2. Instructional Leadership

- Provide guidance on best teaching practices and instructional strategies
- Support school leaders and teachers in curriculum implementation
- Promote data-driven instruction

3. Program Evaluation

- Analyze student performance data and program effectiveness
- Supervise data programs

- Recommend improvements based on assessment results
- Monitor curriculum consistency across schools or departments

4. Professional Development

- Regularly plan and lead training sessions for educators
- Coach teachers and instructional staff
- Support ongoing professional learning initiatives

5. Compliance & Standards

- Ensure curriculum meets regulatory and accreditation requirements
- Stay updated on education policies and trends

6. Collaboration & Communication

- Work with principals, teachers, and district leaders
- Communicate curriculum changes and expectations
- Engage with parents, community members, and stakeholders

7. Budget & Resource Management

- Oversee curriculum-related budgets
- Select and manage instructional materials and resources
- Lead curriculum selection/renewal committees

Required Qualifications

- Must possess an administrative certification from Montana OPI. The ability to become certifiable in administration from Montana OPI will be an option.
- Teaching experience of at least 5 years
- Leadership or administrative experience is mandatory
- Strong knowledge of curriculum design and assessment

Key Skills

- Leadership and strategic planning
- Data analysis and decision-making
- Communication and collaboration
- Knowledge of instructional technologies
- Problem-solving and organizational skills

Work Environment

- Will be immersed in the daily work environment.
 - Daily interaction with educators, staff and administrators
 - Will supervise all aspects of curriculum and data. Includes evaluating individual teachers on curriculum usage.
-

Salary/Benefits

- Successful applicant will be placed on the assistant principal lane of Poplar School? District's administrative pay scale. Starting pay is \$85,150.
- Full health benefits.
- District Housing is available
- District accepts up to 10 years of administrative experience.



Poplar

School District

Action Agenda

Students First



Poplar

School District

Action Items 8.1-8.3

8.1 Personnel Report

8.2 Hires for 26/27

8.3 Health Insurance Ratification

8.4 Summer School Hires

8.5 Acclamation of Candidates

8.6 Reorganization of the Board of Trustees

8.7 Appointment of the Clerk

Agenda Number 8.1: Personnel Report

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: May 11, 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 May 11, 2026 as presented.*

	Motion	Second	Aye	Nay	Abstain	Other
L. Smoker						
K. Smoker						
Chapman						
Baker						
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
Greg Gourneau	\$750.00	3,4,5 Flag Football	B. Copenhaver	SY25/26
Rolfe Schwartzkoph	\$750.00	3,4,5 Flag Football	B. Copenhaver	SY25/26
Frank Gourneau	\$750.00	3,4,5 Flag Football	B. Copenhaver	SY25/26
Christine Grindstaff	\$750.00	3,4,5 Flag Football	B. Copenhaver	SY25/26
Vonda Bighorn	\$750.00	3,4,5 Flag Football	B. Copenhaver	SY25/26

Substitutes				
NAME	POSITION	Rate	Supervisor	Effective Date
*Shantre Escarcega	Cafeteria Substitute	\$20.00	Mary Plante	SY25/26
Delray Lilley	Substitute	\$20.00	Administration	SY25/26

*Nepotism Policy

HS Workers				
NAME	Hourly	POSITION	SUPERVISOR	EFFECTIVE DATE

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

<i>RESIGNATIONS</i>		
Name	Position	Supervisor

Agenda Number 8.2: Hires for 26/27

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: May 11, 2026**

SUMMARY: Re-Hires for 26/27.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost --

SAMPLE MOTION: *I move to accept the list of re-hires for the 2026-2027 school year.*

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



Superintendent Memo

From: Keith Erickson
Superintendent
Poplar School District

Date: 5/5/2026

RE: Re-hires for 26/27

Dear Poplar Board of Trustees:

Here are my recommendations for re-hires for 26/27.

Administration

*Griffin Ricker-Middle School Assistant Principal (*Nepotism)

Certified

Melissa Matthews-Middle School Teacher
Janine Granada-Elementary School PE

Classified

Ferdinand Magpantay-HS SPED Para
Jeffero Galo-MS SPED Para
Sam Savior-Kitchen
Larina Scott (Part-Time)-Kitchen
Fatih Two Hearts (Part-Time)-Kitchen

Substitutes (Kitchen)

Lawrence Head Carrier
Brittany Iron Bear
Connor Ogle
Jenna Red Thunder

Coaches

Assistant HS Volleyball
Tiffani Humphreys
Demiree Russell

JH Cross Country

Andrew Moran

Assistant HS Basketball-Boys

Benjamin Lovan

Les Bighorn

Assistant HS Basketball-Girls

Sunshine Vicente

Brent Moore

HS Head Speech & Debate

Andrew Moran

HS Head Winter Cheer

Jessie Colon

Assistant Winter Cheer

Ashley Trottier

Pep Club Advisor

Demiree Russell

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
406-768-6831

SPED Director
Patti Black
406-768-6812

Associate K-4 Principal
Greg Gourneau
Phone: 406-768-6665

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

Associate 9-12 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.

Dear Mr. Erickson,

I am writing to formally recommend Griffin Ricker for hire as the Assistant Principal of Poplar Middle School.

After a thorough interview process, a seven-member committee carefully reviewed candidates and engaged in meaningful discussion before reaching a unanimous decision. The committee consisted of Morgan Norgaard, Frank Gourneau, John Wetsit, Jackie Riediger, Twilia Bearcub, Hayoon Whitehead, and Chandra Young. Through this collaborative process, Mr. Ricker emerged as the strongest candidate, demonstrating the leadership qualities, professionalism, and commitment necessary to support both staff and students at Poplar Middle School.

We are confident that Griffin Ricker will be a valuable addition to our leadership team and will positively contribute to the continued growth and success of our school community.

Thank you for your consideration of this recommendation. Please feel free to reach out if you need any additional information.

Morgan Norgaard
Poplar Middle School Principal

Agenda Number 8.3: Health Insurance Ratification(s)

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: May 11, 2026**

SUMMARY: The District bargained with certified, classified, administration, and directors on health insurance only due to switching carriers. These are all 1-year deals. They will all be renegotiated next year.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached –
Estimated Cost –

SAMPLE MOTION: *I move accept the negotiation agreement between the district and the certified, classified, administration, and directors for 26/27.*

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



Poplar School District
Health Insurance Proposal(s)
For SY26/27

The Poplar District Proposes the following health insurance options for SY26/27.

1. The District proposes to pay the premium rate of \$1,518.63 in the group. This is the Bridged HDHP \$5,000/\$10,000 plan.
2. The District proposes to pay the dental and vision premiums at the rate elected by the employee (single, family, single with kids, spouse)
3. The District proposes to keep the \$75.00 monthly cost paid by each employee.
4. The District proposes a 75% buyout for an employee who elects to opt out of the health insurance. This would be a monthly amount that the employee would receive in lieu of health insurance. If married only 1 spouse would receive the buyout.
5. The District proposes to keep the \$6,100 HRA card unless the employee elects to take the buyout.

Poplar Schools Directors Health Insurance

Core Plan

High-Deductible Health Plan (HDHP) with Vision and Dental included:

- Deductible: \$5,000 (individual) / \$10,000 (family) (option for another plan but responsible for buy-up if elected)
- Employee premium cost: \$0 (district covers full premium)

HRA Card Funding:

- Annual employer contribution: \$6,100

Buyout Options (All directors will take insurance)

If you decline district insurance (yearly):

Full Package Buyout

- 85% total payout
 - Includes premium + \$6,100 HRA contribution
-

HRA Payout Rule

- If you don't use all \$6,100:
 - 85% of remaining balance is paid out in July (up to a balance of \$5,000)
 - Paid on first paycheck in November
-

Buyout Payment Timing

- Paid in two installments:
 - 50% → First July paycheck
 - 50% → First December paycheck

Taxes applied:

- Federal, State, Social Security, and Medicare
-

School Board Chair

Business Manager

Administration Representative

Poplar Schools Administration Health Insurance

Core Plan

High-Deductible Health Plan (HDHP) with Vision and Dental included:

- Deductible: \$5,000 (individual) / \$10,000 (family) (option for another plan but responsible for buy-up if elected)
- Employee premium cost: \$0 (district covers full premium)

HRA Card Funding:

- Annual employer contribution: \$6,100
-

Buyout Options

If you decline district insurance (yearly):

Full Package Buyout

- 85% total payout
 - Includes premium + \$6,100 HRA contribution
-

HRA Payout Rule

- If you don't use all \$6,100:
 - 75% of remaining balance is paid out in July (up to a balance of \$5,000)
 - Paid on first paycheck in November
-

Buyout Payment Timing

- Paid in two installments:
 - 50% → First July paycheck
 - 50% → First December paycheck

Taxes applied:

- Federal, State, Social Security, and Medicare
-

School Board Chair

Business Manager

Administration Representative

**Memorandum of Agreement
Between
Poplar School District
And
Poplar Education Association**

The PEA and District have discussed and collectively agreed to the changes regarding health insurance. Therefore, the School Board and Poplar Education Association are entering into this Memorandum of Agreement.

**ARTICLE XIII
FRINGE BENEFITS**

- 13.1.2 For 2026-2027 school year(s) the District shall contribute towards the HDHP \$5,000/\$10,000 composite rate an amount that results in an out of pocket contribution of \$75 per month for the employee. The District will offer vision and dental plans covering single, single + spouse, single + kids, and family at no additional cost to the employee. Annually for qualified employees, the District shall contribute into a Health Reimbursement Account \$6100.
- 13.1.3 The District will contribute towards the HDHP \$3,400/\$6,800 composite rate an amount that results in an out of pocket contribution of \$150 per month for the employee. The District will offer vision and dental plans covering single, single + spouse, single + kids, and family at no additional cost to the employee. Annually for qualified employees, the District shall contribute into a Health Reimbursement Account \$6100.
- 13.1.4 Pay in-lieu of District Insurance: Employees who do not wish to take the District provided health insurance options above will be given the option to accept 75% of the total health insurance cost provided by the District for a single coverage plan including vision, dental and HRA, via an additional amount added to their paycheck. Employees must provide yearly proof of insurance to the district office to receive in-lieu pay.

Example of Pay in-lieu of District Insurance	
Health Plan Yearly Amount	\$18,223.56
Vision Plan Yearly Amount	\$156
Dental Plan Yearly Amount	\$528
HRA Yearly Amount	\$6,100
Amount Added Yearly for Employee	\$18,755.67
Amount Added per Pay Period	\$781.49

- 1. **Term of Agreement:** This MOA will take effect upon the signature of both parties below, and shall remain in effect until June 30, 2027, unless revoked earlier by joint written agreement of the parties. Upon expiration of the term of the agreement, or upon joint written revocation by the parties, this MOA shall be of no further force and effect and will be removed from the collective bargaining agreement in the event it has been attached thereto.

2. **Effect on CBA and Conditions of Employment:** During the term of this MOA, this MOA modifies only those working conditions addressed herein. All provisions of the collective bargaining agreement not modified herein shall remain in full force and effect.
3. **State and Federal Laws:** All state and federal laws, rules and regulations shall apply during this time unless specifically waived by the governing authority.
4. **Expiration and Precedent:** This Agreement shall be effective from the date of signature to June 30, 2027, and shall not be used as precedent or cited as practice by either the Board or the Association in any proceeding whatsoever except to enforce the terms of this Memorandum of Agreement.

IN WITNESS WHEREOF, the parties have knowingly and voluntarily entered into this MOA on the dates shown below.

Poplar Education Association

Tiffani Humphreys, President

Date

Poplar Public Schools

Lori Smoker, Board Chair

Date

Agenda Number 8.4: Summer School Hires

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: May 11, 2026**

SUMMARY: The elementary and high school will be having summer school. They will start on June 9.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached –
Estimated Cost –

SAMPLE MOTION: *I move approve all summer school hires for summer of 2026.*

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



Summer School Hires 2026

Elementary School Teachers

Eden Vitor
Shari Daniels
Lana Sherman
Adella Pugh
Dusti Marottek
Janice Zabel
Jesse Colon
Amy Benson
Rolfe Schwartzkoph

Elementary School Paraprofessionals

Julia Carpenter
Jess Dionne
Merilee Buckles
Jacey Chapman
Jo'e Youngman
Jolene Chopper
Janice White Eagle
Delrae Red Door
James Parker
Courtney Martell
Diane Laroche

Elementary School Admin

John Wetsit

High School Teacher(s)

Randie Belton

High School Support Staff

Vonda Bighorn

High School Admin

Frank Gourneau

Summer Cafeteria Workers

Anthony Hamilton

Jennifer Red Thunder

Shari Ogle

Nelson Olney

Samantha Savior Longee

Francesca Little Light

Maintenance

River Olson

Ryder Olson

Blake Follet

Jada Falcon

Haley Gray Hawk

Ferdinand Magpantay

Rate of Pay

This has been unchanged since Covid.

Paras: \$20.00 per hour

Teachers: \$30.00 per hour

Admin: Daily rate

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.

TO: Keith Erickson, Superintendent

FROM: Frank Gourneau, HS Principal

RE: Recommendations for hiring for summer school 2026

I recommend the hiring of the following tenured certified teaching staff:

Belton, Randie (teacher)
Bighorn, Vonda (secretary)
Gourneau, Frank (admin)

*If admin is gone another admin will take place

May 6, 2026

To: Mr. Keith Erickson- Superintendent

From: Mary Plante- Food Service Director

Subject: Summer School employees

The people who will be working will be:

Anthony Hamilton

Jennifer Red Thunder

Shari Ogle

Nelson Olney

Samantha Savior Longee

If I need a Janitor again, I will let you know before the meeting who will be fulfilling that position.

If one of the workers doesn't work out, I will replace them with another employee.

Summer School 2026

<u>Teachers</u>	<u>Paras</u>
Eden Vitor	Julia carpenter
Shari Daniels * No 18 th 19 th	Jess Dionne
Lana Sherman	Merilee Buckles
Adella Pugh	Jacey Chapman
Dusti Marottek	Jo'e Youngman
Janice Zabel	Jolene Chopper
Jesse Colon	Janice White Eagle
Amy Benson	Delrae Red Door
Rolfe Schwartzkopf	James Parker
	Courtney Martell
	Dianne Laroche
Principal	
John Wetsit	

- Teacher Pay @ \$30 an hour
- Para Pay @ \$20 an hour
- Admin: Daily Rate

Agenda Number 8.5: Acclamation of Candidates

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: May 11, 2026**

SUMMARY: Candidates for the Poplar School District 9&9B ran unopposed. Therefore, the following terms apply to the candidates:

- Kenny Smoker Jr.-3-year term: 2026-2028
- Chris Headdress-3-year term: 2026-2028

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached –
Estimated Cost –

SAMPLE MOTION: *I move to approve the appointment of candidates to the Poplar School Board of Trustees as presented.*

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

OFFICIAL BALLOT - SCHOOL TRUSTEE ELECTION

Poplar School District No. 9 & 9B of
Roosevelt County, State of Montana.

DATED this 5th day of May 2026.

Instructions for voters: This ballot should be marked with an X on the line before the name of each individual or candidate for whom you intend to vote. You may write in or affix a preprinted label in the blank spaces the name of an individual for whom you wish to vote and vote by marking an X on the line before the name. Do not erase. Ask election judge for a new ballot.

OFFICIAL BALLOT - SCHOOL TRUSTEE ELECTION

Poplar School District No. 9 & 9B of
Roosevelt County, State of Montana.

DATED this 5th day of May 2026.

Trustee for a Three (3) Year Term

Vote for Two

47 Thomas Brown
121 Christopher (Chris) Headdress
153 Kenneth Smoker Jr.
66 Adrian Spotted Bird

Unofficial Election Results

764 Ballots Issued
552 Absentee ballots not returned
138 Absentee ballots returned
0 Provisional
9 Spoiled ballots
74 Total ballots in person
212 Total ballots that were casted

Agenda Number 8.6: Reorganization of the Board of Trustees

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: May 11, 2026**

SUMMARY: After each year’s election and the Trustees have been sworn in, the Board of Trustees must organize itself to conduct business under Montana Law. The Board of Trustees must nominate and elect a new Chairman and Vice Chairman.

Nominations/voting for Chairman will be first and nominations/voting for Vice Chairman will follow. Potential nominees can either accept or decline the nomination.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached –
Estimated Cost –

SAMPLE MOTION: *I move to approve _____ as Chairman of the Poplar School Board; I move to approve _____ as Vice Chairman of the Poplar School Board.*

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

Agenda Number 8.7: Appointment of Clerk

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: May 11, 2026**

SUMMARY: After the Board reorganizes the Trustees must appoint a Clerk of the Board. That position is traditionally held by the district business manager.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached –
Estimated Cost –

SAMPLE MOTION: *I move to approve the appointment of Judy Linthicum as Clerk.*

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

Items of Interest

9.1

Work Session Dates: None

9.2

Special Meeting Dates: None

9.3

Regular Meeting Date: June 8, 2026



Poplar

School District

Agenda Number 10: Adjournment

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: May 11, 2026**

SUMMARY: Adjournment for the May 11, 2026 meeting.

Board Chair will adjourn the meeting.