

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 October 13, 2025** **5:15 PM**

1. Call Meeting To Order
2. Recognition of Guests
3. Public Comment- 5 Minute Courtesy Limit per Topic
The Poplar Schools' Board of Trustees welcomes public comment on issues and concerns. This is the point in the meeting for comments on matters not already on the agenda. Comments on agenda items will be accepted when that item comes up during the meeting. Interested persons may also submit views in written form to the Clerk or Superintendent prior to the meeting and those comments will be brought to the attention of the Board during the meeting.
4. Recognition of Poplar Education Association
5. Consent Agenda: Previous Board Minutes, Warrants and Claims, Budget v. Actual, Investment Reports, and High School Activity Fund.
6. Informational Items
 - 6.1 Superintendent Report
 - 6.2 Administrators' Reports
 - 6.3 Directors Reports
7. Discussion Agenda
 - 7.1: Family Engagement Information
 - 7.2: Fall Enrollment Information
 - 7.3: Sports Complex Update
 - 7.4: Buffalo Unity Project
 - 7.5: Walkthrough Date
 - 7.6: National Board Certification Stipend
8. Action Agenda
 - 8.1: Personnel Report
 - 8.2: MOU for SPED
9. Items of Interest
 - 9.1 Work Session Dates
 - 9.2 Special Meeting Dates
 - 9.3 Regular Meeting Dates
10. Adjournment

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



Poplar

School District

CONSENT AGENDA

Students First



Agenda Item Number 5

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 13, 2025**

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

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

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve the Consent Agenda for October 13, 2025:*

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



Poplar

School District

**PREVIOUS BOARD MINUTES
September/Special Meeting Minutes**

Students First

Regular Board Meeting September 8, 2025

Call to Order: The Regular board meeting of the Board of Trustees called to order by the Chair at 5:16 p.m. Morgan Norgaard the Pledge of Allegiance.
The School District No. 9 & 9B Trustees present to constitute a quorum were:

Lori Smoker, Chair
Marva Chapman, Trustee

Robyn Baker, Vice Chair
Jeff Berger

Internet:

Kenny Smoker, Jr., Trustee

District Staff:

Keith Erickson, Superintendent
Morgan Norgaard
Coy Weeks
Patti Black
Shannon Murphy
Vonda Bighorn

Judy Linthicum, Clerk
John Wetsit
Greg Gourneau
Reyna Perez Monteau
Mary Plante

Recognition of Guests:

Cecil Smith and Owen Grambling were honored with star quilts for their years of service at the Poplar Schools. They will be missed.

Public Comment: None

4.) Recognition of Poplar Education Association: None

5.) Consent Agenda:

- **Minutes of Regular Board meeting August 11, 2025**
- **Warrants and Claims**
- **Budget vs Actual August**
- **Investments Reports August 2025**
- **High School Activity Report**

ACTION:

Marva Chapman made a motion to approve Minutes of Regular Board meeting Monday August 11, 2025, Warrants and Claims, Budget vs Actual August 25, Investments Reports August 2025, and High School Activity Report.

Second by Robyn Baker

Vote: 5-0 For

Regular Board Meeting

September 8, 2025

6) Informational Items

6.1) Superintendent Report

Highlights:

- Enrollment is up by 17 students from last year at this time.
- Board was informed about MCEL, if you would like to attend please let Keith or Judy know.
- District open house was successful.

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

Buildings and Ground Director - Mike Gorder

Food Service Director - Mary Plante

Transportation – Clint Linthicum

Technology – Jake Riediger

Athletic Director – Brock Copenhagen

7.) Discussion Agenda

7.1) Superintendent Keith Erickson has been monitoring the progress of the ALC remodel. The purchase of the building has been completed. Currently the front part of the building should be completed in two weeks. The board is invited after the meeting to go tour the progress of the building.

7.2) Marty Strauser express interest in selling the Body Shop Building to the school district. The board would like Superintendent Erickson to obtain more information about the building and the land.

7.3) The board packet included information for engineering services with Field Turf. The superintendent explained to the board funding options.

7.4) School Clerk Judy Linthicum explained the Journal Voucher for the School Resource Officer and Compensated Absences.

7.5) Superintendent Keith Erickson informed the board about the Summit workshop that 20 employees attended this summer. He would also like to have staff attend the summer of 2026.

**Regular Board Meeting
September 8, 2025**

8.) ACTION AGENDA

8.1) Personnel Report

Certified Staff

Jessica Kim	Middle Counselor	\$44,980
*pending emergency authorization license		

Classified Staff

Jacey Chapman	Paraprofessional	\$16.90
Courtney Martell	Paraprofessional	\$15.70
Kodilynn Weinberger	Paraprofessional	\$15.70
Jayden DeMarrias	Paraprofessional	\$15.70

Substitutes

Derek Brown	Substitute	\$20.00
Connie Bird	Substitute	\$20.00
Shawna Malnaa	Substitute	\$20.00
Evadna Red Boy	Substitute	\$20.00
Zach Gourneau	Substitute Maintenance	\$17.94

High School Paraprofessionals

Wilder Bear Cub	HS Paraprofessionals	\$12.50
Toni Brown	HS Paraprofessionals	\$12.50
Ashlynn Bull Chief-Iron Bear	HS Paraprofessionals	\$12.50
Zane Dupree	HS Paraprofessionals	\$12.50
Jayda Falcon	HS Paraprofessionals	\$12.50
Blake Follette	HS Paraprofessionals	\$12.50
Payton Gray	HS Paraprofessionals	\$12.50
Peyton Gray Hawk	HS Paraprofessionals	\$12.50
Eljin Grey Bear	HS Paraprofessionals	\$12.50
Essence Headdress	HS Paraprofessionals	\$12.50
Jaida LaRoche	HS Paraprofessionals	\$12.50
Abbysue Meyers	HS Paraprofessionals	\$12.50
Ariya Montclair	HS Paraprofessionals	\$12.50
Raylando Red Eagle	HS Paraprofessionals	\$12.50
Riley Smith	HS Paraprofessionals	\$12.50

Bus Drivers

Hope Crawford	Bus Driver	\$31.01
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In-District Transfer

Levi Humphreys	ALC
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**Regular Board Meeting
September 8, 2025**

Resignation

Marvin Youpee

Middle School Cross Country/ Wrestling

ACTION:

Motion made by Robyn Baker to separate Co- Curricular and Extracurricular staff due to nepotism.

Second by Marva Chapman

Vote: 5-0 For

ACTION:

Motion made by Robyn Baker to approve Certified staff, Classified staff, Substitutes, High School Paraprofessionals, Bus Driver, In-district transfer, and resignation

Second by Jeff Berger

Vote: 5-0 For

Co-and Extra Curricular Staff

Coy Weeks	Middle School Cross Country	\$3,148
Rolfe Schwartzkopf	Elementary Cross Country	\$750
Andrew Moran	Middle School Student Council	\$1,349
Jacob Berger	Middle School Wrestling	\$3,148

ACTION:

Motion made by Robyn Baker to approve Co- Curricular and Extracurricular staff.

Second by Marva Chapman

Vote: 4-0 For Jeff Berger Abstained

8.2) Sports Complex proposal for Engineering Services

Phase 1 of sports complex.

ACTION:

Motion made by Marva Chapman to approve proposal for engineering services.

Second by Kenny Smoker

Vote: 5-0 For

8.3) Art Club Redbook

Regular Board Meeting

September 8, 2025

Ms. Zumbrun wants to start an art club and needs a Redbook.

ACTION:

Motion made by Robyn Baker to approve Redbook for the Art Club.

Second by Jeff Berger

Vote: 5-0 For

9.) Items of Interest

9.1) Work Session Date: None

9.2) Special Meeting Date: if needed

9.3) Next Regular Meeting: October 13, 2025

Adjourn

Lori Smoker adjourned at 6:44 p.m. on September 8, 2025.

ATTEST:

Judy Linthicum, Board Clerk

Lori Smoker, Chair



Poplar

School District

WARRANTS AND CLAIMS

Students First

10/06/25
09:25:42

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 25

Page: 3 of 3
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

10/06/25
09:25:35

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/25

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
70985		22225 FRANK GOURNEAU	458.00						
		ACELLUS TRAINING -KANSAS CITY MISSOURI							
1		092525 09/25/25 ACELLUS TRAINING	458.00*		226 16 100-2300		582		
70986		24786 LEWIS REESE	280.00						
		ACELLUS TRAINING KANSAS CITY MISSOURI							
1		092525 09/25/25 ACELLUS TRAINING	280.00*		126 90 100-2300		582		
70987		26096 RANDIE BELTON	280.00						
		ACELLUS TRAINING KANSAS CITY MISSOURI							
1		092525 09/25/25 ACELLUS TRAINING	280.00*		126 90 100-2300		582		
		# of Claims	3	Total:	1,018.00	# of Vendors	3		

10/06/25
09:25:42

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/25

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
126 Elementary Impact Aid Fund	
101	560.00
226 High School Impact Aid Fund	
101	458.00
Total:	1,018.00

10/06/25
12:13:16

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 25

Page: 3 of 3
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

10/06/25
12:13:15

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/25

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
70988	26097 DYAN YOUPEE	300.00						
1	092525 09/25/25 BUFFALO UNITY PROJECT	300.00		115 50 100-1002		330	50	
	# of Claims 1	Total: 300.00	# of Vendors 1					

10/06/25
12:13:16

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/25

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
115 Elementary Miscellaneous Programs Fund 101	300.00
Total:	300.00

10/03/25
12:28:51

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 25

Page: 7 of 7
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

10/03/25
12:28:50

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/25

Page: 1 of 7
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
70912	10748 CITY OF POPLAR	6,146.38					
	Schoolwide charges for the month of September 2025						
1	10/01/25 WATER-SEWER/MAINT SHOP	61.47*		126 90 100-2600		421	
2	10/01/25 WATER-SEWER/BUS BARN	172.32*		210 16 100-2700		421	
3	092930 10/01/25 WATER-SEWER/BUS BARN	125.40		110 90 100-2700		421	
4	10/01/25 WATER-SEWER/HS METALS	1,929.01*		226 16 100-2600		421	
6	10/01/25 WATER-SEWER/RED HOUSE	94.47		115 100-2620		410	31
7	10/01/25 WATER-SEWER/HIGH SCH	61.12*		226 16 100-2600		421	
8	10/01/25 WATER-SEWER/MIDDLE SCH	861.11*		126 90 100-2600		421	
9	10/01/25 WATER-SEWER/ELEMENTARY	1,353.07*		126 90 100-2600		421	
10	10/01/25 WATER-SEWER/ALC BLDG	97.60*		126 90 100-2600		421	
12	10/01/25 WATER-SEWER/ADMN BLDG	106.77*		126 90 100-2600		421	
13	10/01/25 WATER-SEWER/HS SPRNKLNG	339.74*		226 16 100-2600		421	
14	10/01/25 WATER-SEWER/SUPT HOUSE	94.59		115 100-2620		410	31
15	10/01/25 WATER-SEWER/TOWNHOUSES	755.66		115 100-2620		410	31
16	10/01/25 GARBAGE/TCHR VILLAGE	94.05		115 100-2620		410	31
70915	21147 MORGAN NORGAARD	75.00					
	Cell phone service for the month of October 2025 \$75.00 per month						
1	10125 10/12/25 Cell phone service cost	75.00*		126 90 100-2600		531	
70916	22225 FRANK GOURNEAU	75.00					
	Cell phone service for the month of October 2025						
1	10125 10/12/25 Cell phone service cost	75.00*		226 16 100-2600		531	
70917	25360 JOHN WETSIT	75.00					
	Cell phone service for the month of October 2025						
1	10125 10/01/25 Cell phone service cost	75.00*		126 90 100-2600		531	
70918	24786 LEWIS REESE	75.00					
	Cell phone service for the month of October						
1	10125 10/12/25 Cell phone service cost	75.00*		126 90 100-2600		531	
70919	24979 COY WEEKS	75.00					
	Cell phone service for the month of October						
1	10125 10/12/25 Cell phone service cost	75.00*		226 16 100-2600		531	

10/03/25
12:28:50

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/25

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Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
70920	24767 PATTI JO BLACK	75.00						
	Cell phone services for the month October 2025							
1	10125 10/12/25 Cell phone service cost	75.00*		226 16 100-2600			531	
70922	25502 GREG GOURNEAU	75.00						
	Cell phone service charge for the month of October 2025							
1	10125 10/12/25 Monthly service charge	75.00*		126 90 100-2600			531	
70928	24666 BROCK COPENHAVER	75.00						
	Cell phone service cost for the month of October 2025							
1	10125 10/04/25 Cell phone service cost	75.00*		226 16 100-2600			531	
70930	25304 CLINT LINTHICUM	75.00						
	Monthly cell phone service cost of \$75.00 for the month of October							
1	10125 10/01/25 Cell phone service cost	75.00		110 50 100-2700			531	
70941	26090 REYNA PEREZ MONTEAU	75.00						
	Cell phone service for the month of October 2025							
1	10125 10/12/25 Cell phone service cost	75.00*		126 90 100-2600			531	
70942	26089 ANGELA HOPE BROWN	47.42						
1	10125 10/01/25 INTERSTATE COMMERCIAL DL	47.42		110 15 100-2700			340	
70946	24452 FOLLETT SOFTWARE LLC	2,986.20						
1	1594285 09/23/25 POPLAR ELEM SCH RENEWAL DIST	995.40*		226 16 141-1000			680	
2	1594285 09/23/25 POPLAR ELEM SCH RENEWAL DIST	995.40*		126 15 141-1000			680	
3	1594285 09/23/25 POPLAR ELEM SCH RENEWAL DIST	497.70*		126 14 141-1000			680	
4	1594285 09/23/25 POPLAR ELEM SCH RENEWAL DIST	497.70*		126 50 141-1000			680	
70948	10111 WILL'S OFFICE WORLD	61.99						
1	10444331 09/11/25	10.34*		126 14 100-1000			610	
2	10444331 09/11/25	10.33*		126 14 280-1000			610	
3	10444331 09/11/25	10.33*		126 15 100-1000			610	
4	10444331 09/11/25	10.33*		126 15 280-1000			610	
5	10444331 09/11/25	10.33*		126 50 100-1000			610	
6	10444331 09/11/25	10.33*		126 50 280-1000			610	

10/03/25
12:28:50

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/25

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Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
70949	25209 MARCO TECHNOLOGIES LLC	8,390.01					
1	564956803 10/15/25	1,048.76*		126 14	100-1000	610	
2	564956803 10/15/25	1,048.75*		126 14	280-1000	610	
3	564956803 10/15/25	1,048.75*		126 15	100-1000	610	
4	564956803 10/15/25	1,048.75*		126 15	280-1000	610	
5	564956803 10/15/25	1,048.75*		126 50	100-1000	610	
6	564956803 10/15/25	1,048.75*		126 50	280-1000	610	
7	564956803 10/15/25	1,048.75*		226 16	100-1000	610	
8	564956803 10/15/25	1,048.75*		226 16	280-1000	610	
70960	24934 CP SPEECH THERAPY	13,000.00					
	DRIVING, SUPERVISION, THERAPY PREP, DIRECT THERAPY TESTING, PAPERWORK						
1	172 09/29/25 DIRECT THERAPY	2,600.00*		126 14	280-2160	320	
2	172 09/29/25 DIRECT THERAPY	5,200.00*		126 15	280-2160	320	
3	172 09/29/25 DIRECT THERAPY	2,600.00*		126 50	280-2160	320	
4	172 09/29/25 DIRECT THERAPY	2,600.00*		226 16	280-2160	320	
70961	24979 COY WEEKS	185.00					
	MEA CONFERENCE TRAVEL EXPENSE						
1	092525 09/25/25 MEA CONFERENCE EXPENSE	185.00*		226 16	100-2400	582	
70962	24786 LEWIS REESE	771.83					
	MEA CONFERENCE TRAVEL EXPENSE						
1	092525 09/25/25 MEA CONFERENCE EXPENSE MISSOUL	771.83*		126 50	100-2400	582	
70963	21275 PRAIRIE VIEW SPECIAL SERVICES	8,642.00					
	2025-2026 CURRICULUM CONSORTIUM CONTRACT AND FEE.						
1	093025 09/30/25 2025-2026 CURRICULUM CONSORTIU	2,880.67*		126 15	100-2210	320	
2	093025 09/30/25 2025-2026 CURRICULUM CONSORTIU	1,440.33*		126 14	100-2210	320	
3	093025 09/30/25 2025-2026 CURRICULUM CONSORTIU	1,440.33*		126 50	100-2210	320	
4	093025 09/30/25 2025-2026 CURRICULUM CONSORTIU	2,880.67*		226 16	100-2210	320	
70965	23706 PINE COVE CONSULTING	4,773.20					
	IT- NEW BUILDING INSTALLATION & CONFIGURATION RUCKUS SWITCH, EATON UPS						
1	092925 09/29/25 IT-NEW BUILDING EATON UPS	2,386.60*		126 50	141-1000	610	
2	092925 09/29/25 INSTALLATION & CONFIGURATION	2,386.60*		226 16	141-1000	610	

10/03/25
12:28:50

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/25

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Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
70966	24038 SHEILA FLADAGER	8,515.00					
	SPEECH THERAPY SERVICES						
1	093025 09/30/25 SPEECH THERAPY SERVICES	2,980.25*		126 14 280-2150		320	
2	093025 09/30/25 SPEECH THERAPY SERVICES	5,109.00*		126 15 280-2150		320	
3	093025 09/30/25 SPEECH THERAPY SERVICES	425.75*		126 50 280-2150		320	
70967	24921 LORRI COULTER, MS, PS, BCBA	8,665.00					
	SCHOOL PSYCHOLOGIST						
1	1047 09/30/25 SCHOOL PSYCHOLOGIST	1,733.00*		126 14 280-2140		320	
2	1047 09/30/25 SCHOOL PSYCHOLOGIST	3,466.00*		126 15 280-2140		320	
3	1047 09/30/25 SCHOOL PSYCHOLOGIST	1,733.00*		126 50 280-2140		320	
4	1047 09/30/25 SCHOOL PSYCHOLOGIST	1,733.00*		226 16 280-2140		320	
70968	23606 ELIZABETH A. SHIPSTEAD	3,953.15					
	OCCUPATIONAL THERAPIST						
1	080 09/30/25 OCCUPATIONAL THERAPIST	790.63*		126 14 280-2160		320	
2	080 09/30/25 OCCUPATIONAL THERAPIST	1,581.26*		126 15 280-2160		320	
3	080 09/30/25 OCCUPATIONAL THERAPIST	790.63*		126 50 280-2160		320	
4	080 09/30/25 OCCUPATIONAL THERAPIST	790.63*		226 16 280-2160		320	
70969	26006 CRISIS PREVENTION INSTITUTE, INC	723.66					
	Nonviolent crisis intervention						
1	NAIN-18590 08/18/25 NONVIOLENT CRISIS INTERVEN	723.66		115 90 456-1000		610	776
70970	26094 CATHYRN McINTYRE	200.00					
1	092525 09/25/25 BUFFALO UNITY PRESENTER	200.00		115 50 100-1002		330	50
70971	25994 DYLAN YOUPEE	300.00					
1	092525 09/25/25 BUFFALO UNITY PRESENTER	300.00		115 50 100-1002		330	50
70972	25820 HEATHER SNELL	200.00					
1	092525 09/25/25 BUFFALO UNITY PRESENER	200.00		115 50 100-1002		330	50
70973	25990 LINDA HANSEN	200.00					
1	092525 09/25/25 BUFFALO UNITY PRESENTER	200.00		115 50 100-1002		330	50

10/03/25
12:28:50

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 10/25

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Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
70974		25387 MARTY RUEM	300.00					
1		092525 09/25/25 BUFFALO UNITY PRESENTER	300.00		115 50 100-1002		330	50
70975		25386 MICHAEL TURCOTTE	300.00					
1		092525 09/25/25 BUFFALO UNITY PRESENTER	300.00		115 50 100-1002		330	50
70976		25993 MYLTIN BIGHORN	200.00					
1		092525 09/25/25 BUFFALO UNITY PRESENTER	200.00		115 50 100-1002		330	50
70977		25385 NAKOA HEAVY RUNNER	200.00					
1		092525 09/25/25 BUFFALO UNITY PRESENTER	200.00		115 50 100-1002		330	50
70978		25676 MARK MINDT	5,250.00					
1		7079 09/05/25 KOKA THE WRITER 3 DAY PRESENT	5,250.00		115 50 100-1002		330	50
70979		26093 ROBBY MAGNAN	300.00					
1		092525 09/05/25 BUFFALO UNITY PROJECT	300.00		115 50 100-1002		330	50
70980		25824 TOMMY CHRISTIAN	200.00					
1		092525 09/05/25 BUFFALO UNITY PRESENTER	200.00		115 50 100-1002		330	50
70981		25819 WINONA RUNSABOVE	200.00					
1		092525 09/05/25 BUFFALO UNITY PRESENTER	200.00		115 50 100-1002		330	50
70982		26095 ROGER WHITE	400.00					
1		100325 09/05/25 HAND GAMES/ MOCCASIN GAMES	400.00*		115 15 100-1000		330	50
70983		25825 TAHJ KJELLAND	4,200.00					
1		100325 10/03/25 PRESENTER	4,200.00*		126 14 100-1000		610	
70984		23706 PINE COVE CONSULTING	15,300.00					
1		25273C 09/23/25 AGREEMENT RENEWAL MSA 2025-26	3,825.00*		126 14 141-1000		355	
2		25273C 09/23/25 AGREEMENT RENEWAL MSA 2025-26	3,825.00*		126 15 141-1000		355	
3		25273C 09/23/25 AGREEMENT RENEWAL MSA 2025-26	3,825.00*		126 50 141-1000		355	
4		25273C 09/23/25 AGREEMENT RENEWAL MSA 2025-26	3,825.00*		226 16 141-1000		355	

of Claims 39 Total: 95,360.84 # of Vendors 36

10/03/25
12:28:51

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/25

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Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund	
101	247.82
115 Elementary Miscellaneous Programs Fund	
101	10,012.43
126 Elementary Impact Aid Fund	
101	64,804.60
210 High School Transportation Fund	
101	172.32
226 High School Impact Aid Fund	
101	20,123.67
Total:	95,360.84

09/25/25
12:17:26

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 25

Page: 3 of 3
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

09/25/25
12:17:26

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/25

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount							
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
70945	25733 OWEN GRAMLING	5,360.00							
1	0037 09/22/25 MS BUFFALO UNITY PROJECT SHIRT	5,360.00		115 50 100-1000		610	50		
	# of Claims 1	Total: 5,360.00	# of Vendors 1						

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POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 9/25

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
115 Elementary Miscellaneous Programs Fund	
101	5,360.00
Total:	5,360.00

09/24/25
15:44:19

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 25

Page: 3 of 3
Report ID: AF100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

09/24/25
15:44:13

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/25

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
70802		10069 MONTANA DAKOTA UTILITIES	15,814.25					
1		09/16/25 DISTRICT TOWNHOUSES	984.56		115	100-2620	410	31
2		09/16/25 SUPT HOUSE	157.57		115	100-2620	410	31
3		09/16/25 MAINT. SHOP	135.24*		126	90 100-2600	410	
4		09/16/25 BUS GARAGE GAS	11.76		110	15 100-2700	411	
5		09/16/25 BUS GARAGE GAS	11.77		110	14 100-2700	411	
6		09/16/25 BUS GARAGE GAS	11.76		110	50 100-2700	411	
7		09/16/25 BUS GARAGE ELECTRICITY	41.55		110	15 100-2700	412	
8		09/16/25 BUS GARAGE ELECTRICITY	41.55		110	14 100-2700	412	
9		09/16/25 BUS GARAGE ELECTRICITY	41.55		110	50 100-2700	412	
10		09/16/25 HIGH SCHOOL ALC (NAPA)	97.12*		226	16 100-2600	410	
11		09/16/25 ELEM SCHOOL UTILITIES	2,523.98*		126	15 100-2600	410	
12		09/16/25 MIDDLE SCHOOL UTILITES	2,523.98*		126	14 100-2600	410	
13		09/16/25 MIDDLE SCHOOL UTILITES	2,523.98*		126	50 100-2600	410	
14		09/16/25 HIGH SCHOOL UTILITIES	5,635.21*		226	16 100-2620	410	
15		09/16/25 FOOTBALL FIELD	562.24*		226	16 100-2620	410	
16		09/16/25 RED HOUSE	99.30		115	100-2620	410	31
17		09/16/25 MAINT SHOP	97.63*		126	90 100-2600	410	
18		09/16/25 ADMIN BUILDING	313.50*		126	90 100-2600	410	
70937		25981 CLARICE SMOKER	600.00					
1		092225 09/23/25 HORSEMANSHIP FOR NAT.AMERICAN	600.00		115	15 100-1000	300	50
1		092225 09/23/25 HORSEMANSHIP FOR NAT.AMERICAN	600.00		115	15 100-1000	300	50
70939		26092 ALEJANDRO RAMA	1,500.00					
1		025 09/19/25 WARRIOR MINDSET PRESENTATION	1,000.00		115	15 100-1000	300	50
2		025 09/19/25 WARRIOR MINDSET BASKETBALL INS	500.00		115	15 100-1000	300	50
70940		26072 Eagleman Creations LLC	6,500.00					
1		006 09/23/25 LAST PAYMENT ON SEC HALF	6,500.00		126	90 482-4600	725	
		# of Claims	4	Total:	25,014.25	# of Vendors	4	

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POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 9/25

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
110 Elementary Transportation Fund	
101	159.94
115 Elementary Miscellaneous Programs Fund	
101	3,941.43
126 Elementary Impact Aid Fund	
101	14,618.31
226 High School Impact Aid Fund	
101	6,294.57
Total:	25,014.25

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POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 25

Page: 3 of 3
Report ID: AP100A

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Business Manager/Clerk

09/25/25
12:17:26

POPLAR SCHOOLS
Fund Summary for Claims
For the Accounting Period: 9/25

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
115 Elementary Miscellaneous Programs Fund	
101	5,360.00
Total:	5,360.00

09/25/25
12:17:26

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/25

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Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/ Prog-Func	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org				
70945	25733 OWEN GRAMLING	5,360.00						
1	0037 09/22/25 MS BUFFALO UNITY PROJECT SHIRT	5,360.00		115 50 100-1000			610	50
	# of Claims	1	Total:	5,360.00	# of Vendors	1		

09/18/25
16:05:36

POPLAR SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 25

Page: 16 of 16
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk

09/18/25
16:05:35

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/25

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Report ID: AF100

* ... 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	
70791	10748 CITY OF POPLAR	6,022.78						
	Schoolwide charges for the month of July 2020							
1	09/01/25 WATER-SEWER/MAINT SHOP	186.98*		126 90 100-2600		421		
2	09/01/25 WATER-SEWER/BUS BARN	86.16*		210 16 100-2700		421		
3	09/01/25 WATER-SEWER/BUS BARN	86.16*		110 90 100-2700		421		
4	09/01/25 WATER-SEWER/HS METALS	1,929.01*		226 16 100-2600		421		
6	09/01/25 WATER-SEWER/RED HOUSE	94.47		115 100-2620		410	31	
7	09/01/25 WATER-SEWER/HIGH SCH	61.12*		226 16 100-2600		421		
8	09/01/25 WATER-SEWER/MIDDLE SCH	861.11*		126 90 100-2600		421		
9	09/01/25 WATER-SEWER/ELEMENTARY	1,353.07*		126 90 100-2600		421		
10	09/01/25 WATER-SEWER/ALC BLDG	0.00*		126 90 100-2600		421		
12	09/01/25 WATER-SEWER/ADMN BLDG	102.71*		126 90 100-2600		421		
13	09/01/25 WATER-SEWER/HS SPRNKLN	339.74*		226 16 100-2600		421		
14	09/01/25 WATER-SEWER/SUPT HOUSE	94.59		115 100-2620		410	31	
15	09/01/25 WATER-SEWER/TOWNHOUSES	733.61		115 100-2620		410	31	
16	09/01/25 GARBAGE/TCHR VILLAGE	94.05		115 100-2620		410	31	
70799	24767 PATTI JO BLACK	75.00						
	Cell phone services for the months of September 2025							
1	09/12/25 Cell phone service cost	75.00*		226 16 100-2600		531		
70800	10162 AGLAND CO-OP	3,278.68						
	Agland charges for month of August 2025!							
7	09/30/25 TRACTOR,MOWER,TRUCK	17.78*		126 90 100-2600		624		
8	09/30/25 PROPANE TANKS/TCH VILLAGE	240.00		115 100-2620		410	31	
9	09/30/25 PICKUPS	480.15*		126 90 100-2600		624		
10	09/30/25 Crusiers	0.00		226 16 710-2710		624		
11	09/30/25 Crusiers	0.00		126 50 710-2700		624		
13	09/30/25 Crusiers	0.00		126 14 710-2700		624		
14	09/30/25 Route	234.10*		110 14 100-2700		624		
15	09/30/25 Route	227.10*		110 15 100-2700		624		
16	09/30/25 Route	226.99*		110 50 100-2700		624		
18	09/30/25 Supplies Maintenance	369.37*		126 90 100-2600		615		
19	09/30/25 Supplies Maintenance	104.41*		226 16 100-2600		615		
20	09/30/25 Housing Repairs Trailers & Tow	128.98		115 100-2620		440	31	
21	09/30/25 Gas Athletics	155.45*		226 16 720-3500		624		
22	09/30/25 Gas HS Home School Coord	36.82*		226 16 100-1000		582		
23	09/30/25 Gas Sped Students	107.53*		126 15 280-1000		582		
24	09/30/25 MS gift cards open house	100.00		115 14 494-2115		610	315	
25	09/30/25 MS gift cards open house	100.00		115 50 494-2115		610	315	
26	09/30/25 HS gift cards open house	200.00*		226 16 100-1000		610		
27	09/30/25 HS birthday gas cards	350.00*		226 16 100-1000		610		

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/25

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
28	09/30/25 ES gift cards open house	200.00		115	15	494-2115	610	315	
70803	26090 REYNA PEREZ MONTEAU	150.00							
	Cell phone service for the months of August and September \$75.00 per month								
1	091825 09/12/25 Cell phone service cost	150.00*		126	90	100-2600	531		
70882	25862 ADVANCED SOLUTIONS LLC	695.00							
1	3958 09/08/25 monthly service all schools	695.00*		126	90	100-2600	440		
70883	14075 FORT PECK TRIBES	10.00							
1	#53 09/10/25 BACKGROUND CHECK	10.00*		126	90	100-2305	340		
70885	25132 NORTHERN PLAINS INDEPENDENT	1,183.26							
1	2025ci-685 08/31/25 column inch coming events	828.28*		126	90	100-2300	540		
2	2025ci-685 08/31/25 column inch coming events	354.98*		226	16	100-2300	540		
70886	23989 KALEVA LAW FIRM	3,200.00							
1	9079 09/04/25 MISCELLANEOUS REGISTRATION WOR	2,240.00*		126	90	100-2306	330		
2	9079 09/04/25 MISCELLANEOUS REGISTRATION WOR	960.00*		226	16	100-2306	330		
70887	10087 MAIN STREET GROCERY	886.74							
1	9079 09/03/25 FCS GROCERIES	351.51*		126	14	390-1000	610		
2	091125 09/03/25 FCS GROCERIES	351.51*		126	50	390-1000	610		
3	091125 09/11/25 SCHOOL BOARD MGT 081125	145.63*		226	16	100-2300	610		
4	091025 09/10/25 SCHOOL BOARD MTG 090825	38.09*		126	90	100-2300	610		
70895	10111 WILL'S OFFICE WORLD	380.00							
1	10444146 09/02/25 WALL SIGNS FOR TEACHERS	63.29*		126	14	100-1000	610		
2	10444146 09/02/25 WALL SIGNS FOR TEACHERS	63.35*		126	14	280-1000	610		
3	10444146 09/02/25 WALL SIGNS FOR TEACHERS	63.31*		126	15	100-1000	610		
4	10444146 09/02/25 WALL SIGNS FOR TEACHERS	63.35*		126	15	280-1000	610		
5	10444146 09/02/25 WALL SIGNS FOR TEACHERS	63.35*		126	50	100-1000	610		
6	10444146 09/02/25 WALL SIGNS FOR TEACHERS	63.35*		126	50	280-1000	610		
70897	14306 WOLF POINT HIGH SCHOOL	25.00							
1	2526 09/06/25 2025-2026 NE-MIAAA DUES	25.00*		226	16	720-3500	810		

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/25

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*. ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
70898		21755 CRIMINAL RECORDS IDENTIFICATION	120.00					
1		1811 09/03/25 FEDERAL BACKGROUND CKS	84.00*		126 90	100-2305	340	
2		1811 09/03/25 FEDERAL BACKGROUND CKS	36.00*		226 16	100-2305	340	
70902		26089 ANGELA HOPE BROWN	49.00					
1		090925 09/09/25 INTERSTATE COMMERCIAL LICENSE	49.00*		110 15	100-2700	340	
70903		24841 KARGE FLOORING	8,000.00					
1		080425 08/04/25 VINYL TILE INSTALLATION	8,000.00*		126 90	100-2600	440	
70904		24934 CP SPEECH THERAPY	7,125.00					
1		170 09/01/25 DRIVING SUPERVISION THERAPY TE	1,425.00*		126 14	280-2160	320	
2		170 09/01/25 DRIVING SUPERVISION THERAPY TE	2,850.00*		126 15	280-2160	320	
3		170 09/01/25 DRIVING SUPERVISION THERAPY TE	1,425.00*		126 50	280-2160	320	
4		170 09/01/25 DRIVING SUPERVISION THERAPY TE	1,425.00*		226 16	280-2160	320	
70905		24853 AMERICAN FIDELITY ADMINISTRATIVE	297.00					
1		77791 09/16/25 TIME& ELIGIBILITY(\$1.00)	148.50*		126 90	100-2300	610	
2		77791 09/16/25 TIME& ELIGIBILITY(\$1.00)	148.50*		226 16	100-2300	610	
70906		14075 FORT PECK TRIBES	10.00					
1		#52 09/10/25 BACKGROUND CHECKS	10.00*		126 90	100-2305	340	
70908		10079 SCHOOL SPECIALTY, LLC	131.08					
1		2081362736 08/29/25 4 highlighter tank school s	131.08*	39159	126 14	100-1000	610	
70909		25249 MCGRAW-HILL	12,242.16					
1		1372837620 07/24/25 MY MATH STUDENT EDITION	12,242.16*	39199	126 15	100-2210	640	
70910		25798 STAPLES TECHNOLOGY SOLUTIONS	21,961.80					
1		SHC415 09/08/25 LENOVO 14E CHROMEBOOKS	19,932.00*	39204	215 16	420-2210	610	305
2		SHC415 09/08/25 GOOGLE CHROME OS MANAGEME	2,029.80*	39204	215 16	420-2210	610	305
70911		25582 ACELLUS EDUCATIONAL SERVICES LLC	38,631.00					
1		107564 09/03/25 VIRTUAL SCHOOL MONTHLY LI	38,631.00*	39205	215 16	420-2210	610	305

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/25

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* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
70931	26075 Dakota Smith	1,475.00					
1	100125 10/01/25 RESIDENT TEACHER STIPEND	1,400.00		115 50	329-1000	320	328
2	100125 10/01/25 DISTRICT OBLIGATION	75.00		115 50	100-1000	320	50
70932	26071 BEEF COMEDY LLC	2,500.00					
1	0233 09/10/25 BUFFALO UNITY PROJECT MC SERVI	2,500.00*		126 50	100-1000	610	
70933	26091 ETHAN CRAZY BULL	525.00					
1	420 09/15/25 FOW WOW DRUM	525.00*		126 50	100-1000	610	
70934	14075 FORT PECK TRIBES	10.00					
1	57 09/16/25 BACKGROUND CHECK	10.00*		126 90	100-2305	340	
70935	21241 BROCKTON SCHOOL DISTRICT	100.00					
1	4130747 09/15/25 CROSS COUNTRY FEE	100.00*		226 16	720-3501	582	
70936	22685 INDEPENDENCE BANK	75,357.80					
1	CC-13686 09/16/25 TRANSPORTATION PHONES	100.11		110	625		
	NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 110- 15-100-2700-531			
2	CC-13686 09/16/25 TECH PHONES	125.93		126	625		
	NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126- 90-100-2600-531			
3	CC-13686 09/16/25 MAINT PHONES	90.14		126	625		
	NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126- 90-100-2600-531			
4	CC-13686 09/16/25 TRANSPORTATION PHONES	2,306.66		126	625		
	NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126- 90-100-2600-531			
5	CC-13686 09/16/25 DISTRICT PHONES	2,306.67		126	625		
	NEMONT TELEPHONE COOPERATIVE, INC.			CC Accounting: 126- 90-100-2600-531			
6	CC-13686 08/21/25 FOLDERS/HS FUHRMAN	69.98		226	625		
	AMAZON			CC Accounting: 226- 16-100-1000-610			
7	CC-13686 08/13/25 FOLDERS,PENS,TAPE, COFFEE	181.49		226	625		
	AMAZON			CC Accounting: 226- 16-100-2500-610			
8	CC-13686 08/13/25 FOLDERS,PENS,TAPE, COFFEE	723.93		226	625		
	AMAZON			CC Accounting: 226- 16-100-2300-610			
9	CC-13686 08/25/25 OFFICE SUPPLIES/HS MATH	99.16		226	625		
	AMAZON			CC Accounting: 226- 16-100-1000-610			
10	CC-13686 08/25/25 OFFICE SUPPLIES/HS MATH	123.64		226	625		
	AMAZON			CC Accounting: 226- 16-100-1000-610			
11	CC-13686 08/08/25 PENS&FOLDERS/CLERKS OFFICE	150.25		126	625		
	AMAZON			CC Accounting: 126- 90-100-2500-610			
12	CC-13686 07/16/25 ORGANIZER,PAPER,BULLETIN SET	298.77		126	625		
	AMAZON			CC Accounting: 126- 15-280-1000-610			
13	CC-13686 08/07/25 PENCILS/MIDDLE SCHOOL	18.99		126	625		
	AMAZON			CC Accounting: 126- 50-100-1000-610			

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POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/25

Page: 5 of 16
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			
14 AMAZON	CC-13686 08/11/25 USB HUBS/RIEDIGER	59.90		126 625				
						CC Accounting: 126-	14-141-1000-610	
15 AMAZON	CC-13686 08/11/25 MARKERS,LYSOL, FOLDERS	95.56		126 625				
						CC Accounting: 126-	90-100-2500-610	
16 AMAZON	CC-13686 08/06/25 GEL PENCILS/ELEM OFFICE	18.16		126 625				
						CC Accounting: 126-	15-100-1000-610	
17 AMAZON	CC-13686 08/12/25 FOIL,TAPE,GARLAND,HANGING FI	143.38		126 625				
						CC Accounting: 126-	15-100-1000-610	
18 AMAZON	CC-13686 08/12/25 NOTEBOOKS/MIDDLE SCHOOL	144.38		126 625				
						CC Accounting: 126-	50-100-1000-610	
19 AMAZON	CC-13686 08/15/25 SHARPIES/ELEM OFFICE	33.65		126 625				
						CC Accounting: 126-	15-100-2400-610	
20 AMAZON	CC-13686 08/15/25 SCREEN PROTECTOR/TECH	30.94		226 625				
						CC Accounting: 226-	16-141-1000-610	
21 AMAZON	CC-13686 08/12/25 EXPO MARKERS/ELEM	52.34		126 625				
						CC Accounting: 126-	15-100-1000-610	
22 AMAZON	CC-13686 08/15/25 WALL DECOR/ELEM	39.99		126 625				
						CC Accounting: 126-	15-100-1000-610	
23 AMAZON	CC-13686 08/12/25 BATTERIES,PENS,ORGANIZER/ELE	448.25		126 625				
						CC Accounting: 126-	15-100-1000-610	
24 AMAZON	CC-13686 08/12/25 SHARPIES/ELEM	35.55		126 625				
						CC Accounting: 126-	15-100-1000-610	
25 AMAZON	CC-13686 08/11/25 POSTITS,PENCILS,MARKERS,PLAN	299.45		126 625				
						CC Accounting: 126-	50-100-1000-610	
26 AMAZON	CC-13686 08/11/25 ERGONOMIC MOUSE/MIDDLE SCHOO	18.99		126 625				
						CC Accounting: 126-	50-100-1000-610	
27 AMAZON	CC-13686 08/11/25 INCENTIVE CHARTS/ELEM	35.38		126 625				
						CC Accounting: 126-	15-100-1000-610	
28 AMAZON	CC-13686 08/25/25 PILOT PENS/ELEM	23.98		126 625				
						CC Accounting: 126-	15-100-1000-610	
29 AMAZON	CC-13686 08/18/25 CHARCOALPENCILS,PAINTSET/MS	56.33		126 625				
						CC Accounting: 126-	14-100-1000-610	
30 AMAZON	CC-13686 08/18/25 CHARCOALPENCILS,PAINTSET/MS	150.57		126 625				
						CC Accounting: 126-	14-100-1000-610	
31 AMAZON	CC-13686 08/13/25 WASHABLE WATER COLOR PAINTS	45.14		126 625				
						CC Accounting: 126-	14-100-1000-610	
32 AMAZON	CC-13686 08/18/25 SKETCH PAPER,SANDPAPER, TOOL	31.96		126 625				
						CC Accounting: 126-	14-100-1000-610	
33 AMAZON	CC-13686 08/20/25 SKETCH SHARPENER TOOL	39.95		126 625				
						CC Accounting: 126-	14-100-1000-610	
34 AMAZON	CC-13686 08/14/25 ADHESIVE BACKING,MAGNETS,PEN	25.99		126 625				
						CC Accounting: 126-	14-100-1000-610	
35 AMAZON	CC-13686 08/14/25 ADHESIVE BACKING,MAGNETS,PEN	9.90		126 625				
						CC Accounting: 126-	14-100-1000-610	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
36 AMAZON	CC-13686 08/14/25 HARRY POTTER NOVEL STUDY	15.99		126 625				
37 AMAZON	CC-13686 08/14/25 STICKERS,COMMAND STRIPS,FIGU	106.84		126 625				
38 AMAZON	CC-13686 08/12/25 COLORED MARKERS/ELEM	56.40		126 625				
39 AMAZON	CC-13686 08/14/25 INTER MATH POCKETS	266.64		126 625				
40 AMAZON	CC-13686 08/13/25 PRANG CHALK/ELEM	31.56		126 625				
41 AMAZON	CC-13686 08/15/25 COMPOSITION NOTEBOOKS	89.60		126 625				
42 AMAZON	CC-13686 08/15/25 24IN FULL HD MONITOR/TECH	99.99		226 625				
43 AMAZON	CC-13686 08/18/25 ANKER 45W USB CHARGER/TECH	89.94		126 625				
44 AMAZON	CC-13686 08/15/25 24 IN FULL HD MONITOR/ ELEM	99.99		126 625				
45 AMAZON	CC-13686 08/15/25 24 IN FULL HD MONITOR/ TECH	99.99		126 625				
46 AMAZON	CC-13686 08/15/25 DISINFECTING WIPES FILE FOLD	48.24		126 625				
47 AMAZON	CC-13686 08/15/25 HANGING FILE FOLDERS	47.24		126 625				
48 AMAZON	CC-13686 08/20/25 CUBE STORAGE ORGANIZER	52.93		126 625				
49 AMAZON	CC-13686 08/20/25 VISUAL TIMER,ORGANIZER,POUCH	102.63		126 625				
50 AMAZON	CC-13686 08/20/25 OXFORD 2 POCKET FOLDERS	19.60		126 625				
51 AMAZON	CC-13686 08/18/25 POSTIT EASEL PAD	70.16		126 625				
52 AMAZON	CC-13686 08/20/25 POSTERS,CUTOUTS,DECOR,KITS	64.27		126 625				
53 AMAZON	CC-13686 08/17/25 STORAGE BIDS	39.99		126 625				
54 AMAZON	CC-13686 08/17/25 ENVELOPES	102.74		126 625				
55 AMAZON	CC-13686 08/15/25 PLAY CORNER KITCHEN PRESCHOO	159.99		126 625				
56 AMAZON	CC-13686 08/22/25 SET OF 30 DRY ERASE BOARDS	49.98		226 625				
57 AMAZON	CC-13686 08/19/25 CHISEL,TABLETOP EASEL PAD	22.55		226 625				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func		
58 AMAZON	CC-13686 09/02/25 CANDY/MIDDLE SCHOOL	53.89		126 625			
59 AMAZON	CC-13686 08/29/25 CANDY/MIDDLE SCHOOL	25.98		126 625			
60 AMAZON	CC-13686 08/29/25 ANIMALS CRACKERS/MS	14.88		126 625			
61 AMAZON	CC-13686 08/29/25 HIGHLIGHTERS/MS	25.98		126 625			
62 AMAZON	CC-13686 09/03/25 CLIPS, STORAGE, STAPLER, ORGAN	408.57		126 625			
63 AMAZON	CC-13686 08/29/25 OFFICE CHAIRS	269.99		226 625			
64 AMAZON	CC-13686 09/03/25 FOLDERS, BINDERS, STORAGE	26.34		226 625			
65 AMAZON	CC-13686 09/03/25 FOLDERS, BINDERS, STORAGE	49.48		226 625			
66 AMAZON	CC-13686 09/03/25 FOLDERS, BINDERS, STORAGE	190.42		226 625			
67 AMAZON	CC-13686 09/04/25 SCISSORS, HEADPHONES/SPED	416.78		126 625			
68 AMAZON	CC-13686 08/26/25 BREAKING DAWN 1ST EDITION	26.99		126 625			
69 AMAZON	CC-13686 08/27/25 READING BOOKS	20.05		126 625			
70 AMAZON	CC-13686 08/27/25 TALL OFFICE CHAIRS	97.48		126 625			
71 AMAZON	CC-13686 08/28/25 READING BOOKS ENGLISH	13.63		126 625			
72 AMAZON	CC-13686 08/28/25 READING BOOKS ENGLISH	88.14		126 625			
73 AMAZON	CC-13686 08/29/25 OFFICE CHAIRS	362.63		226 625			
74 AMAZON	CC-13686 08/27/25 THE HOBBIT	66.88		126 625			
75 AMAZON	CC-13686 08/21/25 OFFICE SUPPLIES ELEM	405.31		126 625			
76 AMAZON	CC-13686 08/21/25 OFFICE SUPPLIES ELEM	31.52		126 625			
77 AMAZON	CC-13686 08/27/25 DEWALT CORDLESS DRILL	358.00		126 625			
78 AMAZON	CC-13686 08/27/25 TALL VISIT CHAIR	299.99		226 625			
79 AMAZON	CC-13686 09/04/25 SHARPIE PERM MARKERS MS	24.08		126 625			

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80 AMAZON	CC-13686 09/04/25 THE COUNTDOWN CONSPIRACY BOO	119.85		126 625				
				CC Accounting: 126-	50-100-1000-610			
81 AMAZON	CC-13686 09/04/25 4 ELECTRIC STAPLERS	121.80		126 625				
				CC Accounting: 126-	15-100-1000-610			
82 AMAZON	CC-13686 09/04/25 PENCILS/ELEM	26.98		126 625				
				CC Accounting: 126-	15-100-1000-610			
83 AMAZON	CC-13686 09/04/25 2 PROPANE GRILLS	1,199.98		115 625			315	
				CC Accounting: 115-	90-494-2115-617-315			
84 AMAZON	CC-13686 09/04/25 3 LAPTOP CARTS	1,248.66		215 625			305	
				CC Accounting: 215-	16-420-2210-610-305			
85 AMAZON	CC-13686 09/03/25 GRADE SQUARE GUKLOTINE TRIM	343.44		126 625				
				CC Accounting: 126-	15-100-1000-610			
86 AMAZON	CC-13686 09/02/25 COMPUTER MONITOR	129.99		226 625				
				CC Accounting: 226-	16-141-1000-610			
87 AMAZON	CC-13686 08/29/25 DESK ORGANIZER	104.24		126 625				
				CC Accounting: 126-	50-100-1000-610			
88 AMAZON	CC-13686 08/29/25 NEO OFFICE DESK CHAIR	44.96		126 625				
				CC Accounting: 126-	14-100-1000-610			
89 AMAZON	CC-13686 08/20/25 EASEL PAD	178.90		126 625				
				CC Accounting: 126-	15-100-1000-610			
90 AMAZON	CC-13686 08/21/25 MEDICAL BAG SUPPLIES NURSE	29.99		115 625			52	
				CC Accounting: 115-	15-100-2130-610- 52			
91 AMAZON	CC-13686 08/21/25 MEDICAL BAG SUPPLIES NURSE	24.98		115 625			52	
				CC Accounting: 115-	15-100-2130-610- 52			
92 AMAZON	CC-13686 08/18/25 CHALK, ELEM	46.99		126 625				
				CC Accounting: 126-	15-100-1000-610			
93 AMAZON	CC-13686 08/18/25 CLASSROOM DECOR	319.69		126 625				
				CC Accounting: 126-	15-100-1000-610			
94 AMAZON	CC-13686 08/18/25 PENCILS AND DESK CALENDAR	62.85		126 625				
				CC Accounting: 126-	15-100-1000-610			
95 AMAZON	CC-13686 08/13/25 CONSTRUCTIVE PLAY THINGS	179.99		126 625				
				CC Accounting: 126-	15-100-1000-610			
96 AMAZON	CC-13686 08/12/25 PENCILS/MS	18.99		126 625				
				CC Accounting: 126-	14-100-1000-610			
97 AMAZON	CC-13686 08/11/25 CRAFT KIDS	21.24		126 625				
				CC Accounting: 126-	15-100-1000-610			
98 AMAZON	CC-13686 08/08/25 CANDY/MS	43.63		126 625				
				CC Accounting: 126-	14-280-1000-610			
99 AMAZON	CC-13686 08/08/25 PARTS OF SPEECH DECOR	7.99		126 625				
				CC Accounting: 126-	15-100-1000-610			
100 AMAZON	CC-13686 08/08/25 CANDY, TAPE, GRANOLA BARS	92.31		126 625				
				CC Accounting: 126-	14-280-1000-610			
101 AMAZON	CC-13686 08/08/25 POCKET CHART	16.99		126 625				
				CC Accounting: 126-	14-280-1000-610			

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
102 AMAZON	CC-13686 08/08/25 POM POMS ARTS CRAFT	8.99		126 625			
103 AMAZON	CC-13686 08/06/25 CARDSTOCK,STAPLER, CRAFTS	116.30		126 625			
104 AMAZON	CC-13686 08/06/25 SCHOOL YEARAROUND SUPPLES	1,003.10		126 625			
105 AMAZON	CC-13686 08/08/25 CRAYOLA PASTELS ACTIVITIES	45.99		126 625			
106 AMAZON	CC-13686 08/07/25 MEDUSA MODERN FLOOR LAMP	85.98		126 625			
107 AMAZON	CC-13686 08/07/25 ADJUSTABLE DESK	79.98		226 625			
108 AMAZON	CC-13686 08/06/25 GEL PENS	47.96		226 625			
109 AMAZON	CC-13686 08/07/25 FRITOLAY FUN PACK	15.67		226 625			
110 AMAZON	CC-13686 08/07/25 CANDY	21.25		126 625			
111 AMAZON	CC-13686 08/07/25 BINDERS,BOOKS,LAPBOARDS	45.85		126 625			
112 AMAZON	CC-13686 08/07/25 BINDERS,BOOKS,LAPBOARDS	178.40		126 625			
113 AMAZON	CC-13686 08/07/25 BINDERS,BOOKS,LAPBOARDS	99.00		126 625			
114 AMAZON	CC-13686 08/07/25 20 DESK CALENDARS	157.32		226 625			
115 AMAZON	CC-13686 08/06/25 PARTYFAVORS,BOOKMARKS,SLIME	158.27		126 625			
116 AMAZON	CC-13686 08/06/25 PARTS OF SPEECH	7.99		126 625			
117 AMAZON	CC-13686 08/06/25 KIDS JUICE,SNACKS,BDAYSNACKS	297.64		126 625			
118 AMAZON	CC-13686 08/08/25 SNACKS & CANDY	69.90		126 625			
119 AMAZON	CC-13686 08/06/25 SNACKS & CANDY	46.23		126 625			
120 AMAZON	CC-13686 08/05/25 PENS/ELEM	57.99		115 625			700
121 AMAZON	CC-13686 08/06/25 BEANBAGCHAIR/ELEM	89.98		126 625			
122 AMAZON	CC-13686 08/06/25 CARDSTOCK,MARKERS,GLITTER	38.98		226 625			
123 AMAZON	CC-13686 08/06/25 PARTS OF SPEECH/ELEM	7.99		126 625			

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
124 AMAZON	CC-13686 08/05/25 POSTERBOARD/ELEM	51.98		126 625			
					CC Accounting: 126- 15-100-1000-610		
125 AMAZON	CC-13686 08/06/25 SNACKS CARE PACKAGE	70.34		126 625			
					CC Accounting: 126- 14-100-1000-610		
126 AMAZON	CC-13686 08/05/25 100DAY CROWNS	36.90		126 625			
					CC Accounting: 126- 15-100-1000-610		
127 AMAZON	CC-13686 08/05/25 SNACK MIX	35.80		126 625			
					CC Accounting: 126- 14-280-1000-610		
128 AMAZON	CC-13686 08/05/25 CANDY	43.95		126 625			
					CC Accounting: 126- 15-280-1000-610		
129 AMAZON	CC-13686 08/05/25 CANDY	39.49		126 625			
					CC Accounting: 126- 15-280-1000-610		
130 AMAZON	CC-13686 08/05/25 JOM SUPPLIES	48.99		115 625			700
					CC Accounting: 115- 50-470-1000-610-700		
131 AMAZON	CC-13686 08/05/25 JOM SUPPLIES	338.87		115 625			700
					CC Accounting: 115- 50-470-1000-610-700		
132 AMAZON	CC-13686 08/05/25 FAN	99.98		126 625			
					CC Accounting: 126- 15-910-3100-610		
133 AMAZON	CC-13686 08/05/25 WASHABLEGLUE, WATERCOLORS, SCI	503.83		115 625			700
					CC Accounting: 115- 15-470-1000-610-700		
134 AMAZON	CC-13686 08/05/25 SCHOOL SUPPLIES FOR STUDENTS	2,616.08		115 625			700
					CC Accounting: 115- 15-470-1000-610-700		
135 AMAZON	CC-13686 08/06/25 BATTERIES, CONSTRUCTION PAPER	125.00		126 625			
					CC Accounting: 126- 14-100-1000-610		
136 AMAZON	CC-13686 08/26/25 SCHOOL SUPPLIES FOR STUDENTS	157.80		115 625			700
					CC Accounting: 115- 15-470-1000-610-700		
137 AMAZON	CC-13686 08/06/25 SNACKS AND CHIPS	116.13		126 625			
					CC Accounting: 126- 15-280-1000-610		
138 SAVVAS	CC-13686 08/25/25 5TH SOCIAL STUDIES CURRI	6,853.00		126 625			
					CC Accounting: 126- 14-100-2210-640		
139 WORKPLACEPRO	CC-13686 08/26/25 T-SHIRT KITCHEN	373.30		126 625			
					CC Accounting: 126- 15-910-3100-610		
140 MISC VENDOR	CC-13686 08/28/25 PETER PAN SCRIPTS/HS	178.65		226 625			
					CC Accounting: 226- 16-100-1000-610		
141 SHERIDAN ELECTRIC	CC-13686 09/16/25 ELECTRICITY TRAILORS	787.08		115 625			31
	CO-OP				CC Accounting: 115- -100-2620-440- 31		
142 SCHOLASTIC INC.	CC-13686 08/12/25 WEEKLY READER	2,812.50		126 625			
					CC Accounting: 126- 15-100-1000-610		
143 DAD'S BAR & GRILL	CC-13688 08/15/25 appreciation meal	423.00		226 625			
					CC Accounting: 226- 16-100-1000-610		
144 BUCKHORN CAFE	CC-13688 08/15/25 meal	164.50		226 625			
					CC Accounting: 226- 16-100-1000-610		
145 MISC VENDOR	CC-13688 08/19/25 lanyards	217.21		226 625			
					CC Accounting: 226- 16-100-1000-610		

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146	CC-13688 08/20/25 back to school teacher gift	1,082.17	226 625		
	POSITIVE PROMOTIONS		CC Accounting: 226- 16-100-1000-610		
147	CC-13688 08/20/25 back to school teacher gift	-1,123.12	226 625		
	POSITIVE PROMOTIONS		CC Accounting: 226- 16-100-1000-610		
148	CC-13688 08/26/25 Text book public speaking	248.04	226 625		
	MISC VENDOR		CC Accounting: 226- 16-100-1000-610		
149	CC-13688 08/27/25 Shop keep	308.00	226 625		
	MISC VENDOR		CC Accounting: 226- 16-100-1000-610		
150	CC-13688 08/27/25 OPEN HOUSE SUPPLIES	6.49	226 625		
	FAMILY DOLLAR		CC Accounting: 226- 16-100-1000-610		
151	CC-13689 08/25/25 Personal textbooks finance	1,371.99	115 625		280
	MISC VENDOR		CC Accounting: 115- 90-280-1000-610-280		
152	CC-13689 08/08/25 FALL CONFERENCE REGISTRATIO	325.00	126 625		
	SCHOOL ADMINISTRATORS OF MONTANA		CC Accounting: 126- 15-280-1000-330		
153	CC-13689 08/13/25 MEETING WITH STAFF	44.75	126 625		
	BUCKHORN CAFE		CC Accounting: 126- 15-280-1000-582		
154	CC-13692 07/30/25 LYONS SOPRANO RECORDER ORANG	539.90	126 625		
	MUSICIAN'S FRIEND		CC Accounting: 126- 15-100-1000-610		
155	CC-13692 08/04/25 ITS MY BIRTHDAY CROWNS	21.98	126 625		
	REALLY GOOD STUFF, LLC		CC Accounting: 126- 15-100-1000-610		
156	CC-13692 08/04/25 BE POSTIVE CALMING COVERS CE	39.99	126 625		
	REALLY GOOD STUFF, LLC		CC Accounting: 126- 15-100-1000-610		
157	CC-13692 09/05/25 STATEMENT FEE	3.00	126 625		
	MUSICIAN'S FRIEND		CC Accounting: 126- 15-100-1000-610		
158	CC-13693 08/19/25 WEATHERSTRIP DOOR/MATERIALS	198.39	115 625		31
	FARMERS UNION LUMBER COMPANY		CC Accounting: 115- -100-2620-610- 31		
159	CC-13693 08/22/25 DONUTS/FRUIT	62.94	226 625		
	REYNOLDS SUPERMARKET		CC Accounting: 226- 16-100-1000-610		
160	CC-13693 08/26/25 ENGINE OIL	47.36	115 625		31
	MISC VENDOR		CC Accounting: 115- -100-2620-610- 31		
161	CC-13693 08/26/25 TRAILER PARK MATERIALS	159.20	115 625		31
	MENARDS		CC Accounting: 115- -100-2620-610- 31		
162	CC-13694 08/07/25 HEAVY DUTY VINYL BANNER	124.54	115 625		315
	OTC BRANDS, INC.		CC Accounting: 115- 50-494-2115-610-315		
163	CC-13695 08/07/25 TEACHER EDITION FOR HMH SCIE	220.05	126 625		
	HMH EDUCATION COMPANY		CC Accounting: 126- 14-100-1000-640		
164	CC-13695 09/02/25 STAFF APPRECIATION PIZZA	146.50	126 625		
	BUCKHORN CAFE		CC Accounting: 126- 50-100-1000-610		
165	CC-13695 08/25/25 BACK TO SCHOOL TEACHER GIFT	112.81	126 625		
	MISC VENDOR		CC Accounting: 126- 14-100-1000-610		
166	CC-13695 08/25/25 BACK TO SCHOOL TEACHER GIFT	112.81	126 625		
	MISC VENDOR		CC Accounting: 126- 50-100-1000-610		
167	CC-13695 09/25/25 WOOD GLUE FOR WOOD SHOP	49.15	126 625		
	MISC VENDOR		CC Accounting: 126- 50-100-1000-610		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
168	CC-13697 08/15/25 STAFF APPRECIATION	21.25		226 625				
	PERKULATOR			CC Accounting: 226-	16-100-2500-582			
169	CC-13697 08/15/25 STAFF APPRECIATION	50.00		226 625				
	AMERICAN LEGION SUPPER CLUB			CC Accounting: 226-	16-100-2500-582			
170	CC-13698 08/05/25 PAINT,GORILLA TAPE,BRUSH	90.68		115 625			31	
	MENARDS			CC Accounting: 115-	-100-2620-440-	31		
171	CC-13698 08/06/25 BRASS BRACKETS (4)	22.76		115 625			31	
	AGLAND CO-OP			CC Accounting: 115-	-100-2620-440-	31		
172	CC-13699 08/29/25 XC MEALS	390.58		226 625				
	OLD TOWN GRILL			CC Accounting: 226-	16-720-3501-582			
173	CC-13699 08/29/25 XC BREAKFAST MEALS	130.09		226 625				
	ALBERTSON'S			CC Accounting: 226-	16-720-3501-582			
174	CC-13700 09/04/25 KIT,SWITCH 20A,125V-250V	300.50		126 625				
	PARTS WAREHOUSE			CC Accounting: 126-	90-100-2600-615			
175	CC-13701 08/30/25 MEALS FOR THE VOLLEYBALL TEA	284.33		226 625				
	PIZZA HUT			CC Accounting: 226-	16-720-3506-582			
176	CC-13701 08/30/25 FRUIT,WATER BREAKFAST MEAL	247.23		226 625				
	ALBERTSON'S			CC Accounting: 226-	16-720-3506-582			
177	CC-13701 08/30/25 LUNCH MEALS	331.18		226 625				
	ALBERTSON'S			CC Accounting: 226-	16-720-3506-582			
178	CC-13702 08/28/25 WATER, FRUIT MEALS FOR JR. H	112.64		126 625				
	WALMART			CC Accounting: 126-	50-720-3500-582			
179	CC-13702 08/30/25 MEALS FOR JR VOLLEY TEAM	233.74		126 625				
	SUBWAY			CC Accounting: 126-	50-720-3500-582			
180	CC-13702 08/30/25 DRINKS, MEALS FOR JR VOLLEY	92.29		126 625				
	WALMART			CC Accounting: 126-	50-720-3500-582			
181	CC-13703 08/26/25 OFFICE SUPPLIES	10.00		126 625				
	WILL'S OFFICE WORLD			CC Accounting: 126-	90-100-2500-610			
182	CC-13703 08/14/25 METIS AND INUIT ED GIFTS	231.97		126 625				
	MISC VENDOR			CC Accounting: 126-	15-100-1000-610			
183	CC-13704 08/12/25 25-26 MATBOSS VIDEO	599.00		226 625				
	MATBOSS, LLC			CC Accounting: 226-	16-720-3502-610			
184	CC-13704 08/14/25 AMAZON FB YARD MARKERS	230.80		226 625				
	AMAZON			CC Accounting: 226-	16-720-3502-610			
185	CC-13704 08/15/25 MOUTHGUARDS FOOTBALL	155.97		226 625				
	AMAZON			CC Accounting: 226-	16-720-3502-610			
186	CC-13704 08/19/25 FLAG FB SINGLE SUBSCRIPTION	75.00		226 625				
	MISC VENDOR			CC Accounting: 226-	16-720-3502-610			
187	CC-13704 08/26/25 DRY DEEPWOODS	13.78		226 625				
	MAIN STREET GROCERY			CC Accounting: 226-	16-720-3501-610			
188	CC-13704 03/28/25 TRANSACTION FEE	200.00		226 625				
	SHOPKEEP			CC Accounting: 226-	16-720-3500-610			
189	CC-13704 08/26/25 MIAAA MTG	18.54		226 625				
	SHERMAN MOTOR INN			CC Accounting: 226-	16-720-3500-582			

09/18/25
16:05:35

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/25

Page: 13 of 16
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			
190	CC-13704 08/30/25 FLAG FOOTBALL MEAL(SNACKS) REYNOLDS SUPERMARKET	21.25		215 625			58	
191	CC-13704 09/02/25 MEAL FOR VBALL FROSTEE'S	111.60		226 625				
192	CC-13704 09/03/25 STEP-IN POLY POST DARE AGLAND CO-OP	54.29		226 625				
193	CC-13704 09/04/25 POLY TWIST ROPE POLY BRAID R AGLAND CO-OP	236.50		226 625				
194	CC-13704 08/30/25 MEALS FOR FLAGFOOTBALL SUBWAY	143.23		215 625			58	
195	CC-13705 08/11/25 BUS PARTS HARLOW'S BUS SALES, INC.	280.89		210 625				
196	CC-13705 08/14/25 UNLOADER MAINTTENANCE KIT MISC VENDOR	303.75		110 625				
197	CC-13705 08/19/25 BOXED CAPSULES WOLF CITY AUTO INC.	227.88		110 625				
198	CC-13705 08/19/25 APPRECIATION LUNCH AMERICAN LEGION SUPPER CLUB	59.00		110 625				
199	CC-13706 08/05/25 CANVA MISC VENDOR	15.00		126 625				
200	CC-13706 08/25/25 REGISTRATION FOR XC MEET ATHLETIC.NET	135.00		226 625				
201	CC-13706 09/04/25 APPRECIATION FOR STAFF BLACKBIRD MERCANTILE	750.00		126 625				
202	CC-13707 08/27/25 LOCKING OUTLET, 2-POLE BRKR MENARDS	306.90		126 625				
203	CC-13709 05/19/25 SAMSUNG 75-INCH SMART TV AMAZON	547.99		126 625				
204	CC-13709 08/11/25 IPAD WIFI APPLE	429.00		226 625				
205	CC-13709 08/11/25 IPAD WIFI APPLE	429.00		226 625				
206	CC-13709 08/20/25 LENOVO BATTERY MISC VENDOR	110.50		226 625				
207	CC-13709 08/21/25 LENOVO THINK CENTRE M70T GEN STAPLES TECHNOLOGY SOLUTIONS	1,075.93		126 625				
208	CC-13709 08/21/25 LENOVO THINKCENTRE MONITOR S STAPLES TECHNOLOGY SOLUTIONS	832.10		126 625				
209	CC-13709 09/04/25 CLOUD RECORDING 30 GB ZOOM	10.00		226 625				
210	CC-13709 08/25/25 LENOVO THINKCENTRE NEO 27' STAPLES TECHNOLOGY SOLUTIONS	121.92		226 625				
211	CC-13710 08/13/25 WOOD, DRYWALL, VINYL PLANKS MENARDS	6,432.32		126 625				

09/18/25
16:05:35

POPLAR SCHOOLS
Claim Approval List
For the Accounting Period: 9/25

Page: 14 of 16
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			
212	CC-13710 08/13/25 5ARMOR DOORS,THRESHHOLDS	5,227.00		126 625				
MISC VENDOR				CC Accounting: 126-	90-482-4600-725			
213	CC-13710 08/15/25 ROOMS FOR NAFIS TRAINING	367.62		126 625				
MISC VENDOR				CC Accounting: 126-	90-100-2300-582			
214	CC-13710 08/17/25 GAS	65.00		126 625				
MISC VENDOR				CC Accounting: 126-	90-100-2600-624			
215	CC-13710 08/23/25 VINYLPLANKS, FAUCT, OUTLET	1,315.37		126 625				
MENARDS				CC Accounting: 126-	90-482-4600-725			
216	CC-13710 08/17/25 UNDERLAYMENT, PAINT	386.28		126 625				
MENARDS				CC Accounting: 126-	90-482-4600-725			
217	CC-13710 08/18/25 DRYWALL, LOCKS, COMPOUND	62.97		126 625				
AGLAND CO-OP HARDWARE RANCH				CC Accounting: 126-	90-482-4600-725			
218	CC-13710 08/20/25 STEEL	727.36		126 625				
MISC VENDOR				CC Accounting: 126-	90-482-4600-725			
219	CC-13710 08/21/25 PACIFICE SUPPLY BUILDING SUP	9,135.19		126 625				
MISC VENDOR				CC Accounting: 126-	90-482-4600-725			
220	CC-13710 08/20/25 PIPE, BALLVALVE, SCREWS	325.61		126 625				
AGLAND CO-OP HARDWARE RANCH				CC Accounting: 126-	90-482-4600-725			
221	CC-13710 08/21/25 PUSH TEE	127.92		126 625				
AGLAND CO-OP HARDWARE RANCH				CC Accounting: 126-	90-482-4600-725			
222	CC-13710 08/27/25 BLT CAKES & PLATES	92.87		226 625				
REYNOLDS SUPERMARKET				CC Accounting: 226-	16-100-1000-610			
223	CC-13710 08/22/25 METER DEPOSIT	103.00		115 625			31	
MISC VENDOR				CC Accounting: 115-	-100-2620-440-			
224	CC-13710 08/27/25 STEEL	233.98		126 625				
MISC VENDOR				CC Accounting: 126-	90-482-4600-725			
# of Claims 27		Total: 184,441.30	# of Vendors 25					



Poplar

School District

BUDGET v. ACTUAL INVESTMENT

Students First

10/07/25
15:56:14

POPLAR SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 10 / 25

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
101 Elementary General Fund	0.00	616,931.65	5,021,898.22	5,021,898.22	4,404,966.57	12%
110 Elementary Transportation Fund	247.82	74,675.87	480,700.00	480,700.00	406,024.13	16%
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	0.00	4,436.03	4,436.03	4,436.03	0%
114 Elementary Retirement Fund	0.00	180,755.10	1,400,000.00	1,400,000.00	1,219,244.90	13%
115 Elementary Miscellaneous Programs	10,012.43	196,704.71	2,170,436.77	2,170,436.77	1,973,732.06	9%
126 Elementary Impact Aid Fund	65,364.60	1,427,769.07	8,375,569.00	8,375,569.00	6,947,799.93	17%
128 Elementary Technology Fund	0.00	0.00	20,698.14	20,698.14	20,698.14	0%
129 Elementary Flex Fund	0.00	0.00	621,622.94	621,622.94	621,622.94	0%
160 Elementary Building Fund	0.00	0.00	100,000.00	100,000.00	100,000.00	0%
161 Elementary Building Reserve Fund	0.00	0.00	660,885.12	660,885.12	660,885.12	0%
201 High School General Fund	0.00	323,731.62	2,536,300.14	2,536,300.14	2,212,568.52	13%
210 High School Transportation Fund	172.32	16,328.05	195,200.00	195,200.00	178,871.95	8%
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	0.00	73,231.17	646,835.00	646,835.00	573,603.83	11%
213 High School Tuition Fund	0.00	4,431.49	41,183.26	41,183.26	36,751.77	11%
214 High School Retirement Fund	0.00	65,274.54	750,000.00	750,000.00	684,725.46	9%
215 High School Miscellaneous Programs	0.00	91,209.73	186,043.27	186,043.27	94,833.54	49%
218 High School Traffic Education Fund	0.00	0.00	861.00	861.00	861.00	0%
226 High School Impact Aid Fund	20,581.67	330,434.71	2,649,371.64	2,649,371.64	2,318,936.93	12%
228 High School Technology Fund	0.00	0.00	9,994.66	9,994.66	9,994.66	0%
229 High School Flex Fund	0.00	0.00	391,821.54	391,821.54	391,821.54	0%
261 High School Building Reserve Fund	0.00	0.00	350,259.53	350,259.53	350,259.53	0%
Grand Total:	96,378.84	3,401,477.71	28,528,205.24	28,528,205.24	25,126,727.53	12%



Poplar
School District

INVESTMENT REPORT

Students First

September 28, 2025

Betty Romo, County Treasurer

400 2nd Avenue South
 Wolf Point, Mt 59201

Please invest with **STIP** **\$14,086,975** as follows:

ELEMENTARY	FUND	PREVIOUS MONTH	DIFFERENCE	CURRENT MONTH
101	GENERAL	\$0	\$0	\$0
110	TRANSPORTATION	\$135,000	-\$19,025	\$115,975
111	BUS DEPRECIATION	\$1,170,000	\$0	\$1,170,000
113	TUITION	\$0	\$0	\$0
114	RETIREMENT	\$250,000	-\$72,000	\$178,000
115	MISC FUNDS	\$0	\$0	\$0
121	SICK LEAVE	\$27,000	\$0	\$27,000
126	IMPACT AID	\$5,575,000	-\$575,000	\$5,000,000
128	TECHNOLOGY	\$16,000	\$0	\$16,000
129	FLEX FUND	\$525,000	\$0	\$525,000
160	BUILDING	\$150,000	\$0	\$150,000
161	BUILDING RESERVE	\$525,000	\$0	\$525,000
ELEMENTARY TOTALS		\$8,373,000	-\$666,025	\$7,706,975
HIGH SCHOOL				
201	GENERAL	\$0	\$0	\$0
210	TRANSPORTATION	\$140,000	\$11,000	\$151,000
211	BUS DEPRECIATION	\$645,000	\$0	\$645,000
212	HOT LUNCH	\$0	\$50,000	\$50,000
213	TUITION	\$0	\$0	\$0
214	RETIREMENT	\$350,000	\$0	\$350,000
215	MISC FUNDS	\$0	\$0	\$0
218	TRAFFIC EDUCATION	\$6,000	\$3,000	\$9,000
221	SICK LEAVE	\$13,000	\$0	\$13,000
226	IMPACT AID	\$4,700,000	-\$145,000	\$4,555,000
228	TECHNOLOGY	\$7,000	\$0	\$7,000
229	FLEX FUND	\$350,000	\$0	\$350,000
260	BUILDING	\$0	\$0	\$0
261	BUILDING RESERVE	\$250,000	\$0	\$250,000
HIGH SCHOOL TOTALS		\$6,461,000	-\$81,000	\$6,380,000
TOTAL INVESTMENTS		\$14,834,000	-\$747,025	\$14,086,975

Sincerely,

Judy Linthicum
 Business Manager



Poplar
School District

HS ACTIVITY FUND

Students First

10/07/25
16:00:16

POPLAR SCHOOLS
Statement of Activity by Account Number for 09/01/25 to 09/30/25

Page: 1 of 4
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
1 HIGH SCHOOL STUDENT COUNCIL	11591.77	0.00	89.99	287.00	0.00		0.00	0.00	11968.76
6 ATHLETICS	11506.24	8772.23	125.00	6995.60	0.00		0.00	0.00	9854.61
7 ANNUAL	3085.10	0.00	0.00	0.00	0.00		0.00	0.00	3085.10
8 7-8 MS STUDENT COUNCIL	149.90	0.00	0.00	0.00	0.00		0.00	0.00	149.90
10 MUSIC	4121.14	0.00	0.00	0.00	0.00		0.00	0.00	4121.14
11 FCCLA	4077.83	344.24	0.00	195.00	0.00		0.00	0.00	3928.59
12 NATIONAL HONOR SOCIETY	453.60	0.00	0.00	0.00	0.00		0.00	0.00	453.60
13 PEP CLUB	1922.84	409.01	0.00	0.00	0.00		0.00	0.00	1513.83
16 INDEPENDENCE BANK CARD DONATION	0.00	0.00	0.00	15000.00	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	2905.42	1650.00	0.00	0.00	0.00		0.00	0.00	1255.42
22 BPA	369.42	1148.74	530.00	1097.45	0.00		0.00	0.00	848.13
23 INTEREST	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
39 MCA MT CAREER ASSOC (JMG)	2642.27	115.47	0.00	10.50	0.00		0.00	0.00	2537.30
48 HISTORY CLUB	6757.33	0.00	0.00	0.00	0.00		0.00	0.00	6757.33
50 CLASS OF 2028	1012.22	0.00	0.00	0.00	0.00		0.00	0.00	1012.22
57 CLASS OF 2025	908.93	0.00	0.00	0.00	-500.00		0.00	0.00	408.93
58 CLASS OF 2026	6563.27	0.00	0.00	0.00	0.00		0.00	0.00	6563.27
59 CLASS OF 2027	4646.16	5110.77	522.00	8285.97	0.00		0.00	0.00	8343.36
60 MS INDIAN CLUB	2710.81	525.00	0.00	0.00	0.00		0.00	0.00	2185.81
61 FUTURE FARMERS OF AMERICAN	821.91	366.92	0.00	688.00	0.00		0.00	0.00	1142.99
62 CLASS OF 2029	0.00	0.00	0.00	0.00	500.00		0.00	0.00	500.00
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	66246.16	18442.38	1266.99	32559.52					81630.29

Lori Smoker, Chair

Judy Linthicum, School Clerk



Poplar
School District

REPORTS

6.1 Superintendent

6.2 Administrators

6.3 Directors

Students First

Agenda Number 6 Informational Items- Reports

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: October 13, 2025

SUMMARY:

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

6.1 Superintendent Report

6.2 Administrators Reports

6.3 Directors Reports

6.1 Superintendent Board Report



Superintendent Report-September/October

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

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

REPORT

1. Feedback on our recent ‘secure’ issue in our school/community is as follows:
 - a. Positive: Our staff and students understood the gravity of the situation. Unfortunately issues like these are nothing new to our school, community, and reservation community. Our response is always student safety first and the attempt to normalize the school as much as possible. I applaud our staff for being professional and patient in those couple of days.
 - b. Negative: We still have gaps in miscommunication. Sometimes is a result of communication means and other times it is just gossip. We try our best to get the right information out to all staff and sometimes that information gets turned sideways. We will continue to improve our communication and modes of communication.

2. Reyna has initiated a wellness challenge for all staff. There has been many staff members who jumped in. The district purchased T-shirts for this activity.
3. Teacher/admin attendance totals will be on next month's report.
4. Our current enrollment is 842 students. Our headcount was on October 6. This is up from 834 last year.
5. Thanks to the Fort Peck Tribes Education/Rena Belton for helping with purchasing video equipment/financing our Buffalo Unity Project.
6. October 16 and 17 are professional development days for the state. Rena Lambert from the education department is having a local conference for our staff to attend.
7. Our auditors were here last week. Once their report gets complete I will bring to the Board of Trustees.
8. In included Policy 5120 "Hiring Process and Criteria." In this policy there is a "Certification" requirement. We have a few teachers who are currently in the process of getting their license. As the policy states they have 60 days to register that license with the county superintendent.
9. In included in the packet a curriculum report from the really good work that Mrs. Kohl is doing with our curriculum.

IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS

Close and lock the door
Account for students and adults
Do business as usual



SECURE! Get inside. Lock outside doors.

STUDENTS

Return to inside of building
Do business as usual

TEACHERS

Bring everyone indoors
Lock outside doors
Increase situational awareness
Do business as usual
Take attendance



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

ADULTS

Recover students from hallway if possible
Lock the classroom door
Turn out the lights
Move away from sight
Maintain silence
Do not open the door
Prepare to evade or defend



EVACUATE! (A location may be specified)

STUDENTS

Leave stuff behind if required to
If possible, bring your phone
Follow instructions

ADULTS

Lead students to Evacuation location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Use appropriate safety strategy for the hazard

Hazard

Tornado
Hazmat
Earthquake
Tsunami

Safety Strategy

Evacuate to shelter area
Seal the room
Drop, cover and hold
Get to high ground

ADULTS

Lead safety strategy
Account for students and adults
Notify if missing, extra or injured students or adults

Poplar School District

PERSONNEL

5120
Page 1 of 2

Hiring Process and Criteria

The Superintendent is responsible for recruiting personnel, in compliance with Board policy, and for making hiring recommendations to the Board. The District will hire highly qualified personnel consistent with budget and staffing requirements and will comply with law on equal employment opportunities and veterans' preference. All applicants must complete a District application form to be considered for employment.

Every applicant must provide the District with written authorization for a criminal background investigation. The Superintendent will keep any conviction record confidential as required by law and District policy. Every newly hired employee must complete all necessary employment verification forms as required by federal and/or state law.

Every newly hired employee must provide the school district documentation of the results of a tuberculin skin test done within the year prior to initial employment, along with the name of tester and the date and type of test administered, unless the person provides written medical documentation that he/she is a known tuberculin reactor.

Certification

The District requires its contracted certified staff to hold valid Montana teacher or specialist certificates endorsed for the roles and responsibilities for which they are employed. Failure to meet this requirement shall be just cause for termination of employment. No salary warrants may be issued to a staff member, unless a valid certificate for the role to which the teacher has been assigned has been registered with the county superintendent within sixty (60) calendar days after a term of service begins. Every teacher and administrator under contract must bring their current, valid certificate to the personnel office at the time of initial employment, as well as at the time of each renewal of certification.

The personnel office will register all certificates, noting class and endorsement of certificates, and will update permanent records as necessary. The personnel office also will retain a copy of each valid certificate of a contracted certified employee in that employee's personnel file.

Cross Reference: 5122 Fingerprints and Criminal Background
Investigations
Administrative Procedures

Poplar School District

PERSONNEL

5120
Page 2 of 2

Legal Reference: § 20-4-202, MCA Teacher and specialist certification registration
 § 39-29-102, MCA Point preference or alternative preference in
 initial hiring for certain applicants - - substantially
 equivalent selection procedure

Public Law 114-95 Every Student Succeeds Act
37.114.1010, DPHHS Employee of School: Day Care Facility Care
 Provider

Policy History:

Adopted on:

Revised on: 11 July 2016

Curriculum Report as of October 8, 2025

Curriculum updates to Google Share Drive

- We have a group of teachers that are contributing to the share drive. We need a push to get more teachers helping.
- We have one HS teacher that has submitted his entire curriculum, with resources, etc.

Lesson development, writing, etc.

- We have had 20+ IEFA units/lessons developed to use as resources (alternatives) to traditional lessons.
- Provided the Wednesday work group with Hand-games resources to be used with students, grades k-12.

Teacher training/work sessions

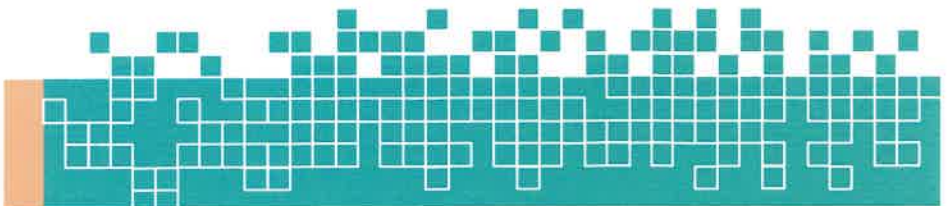
- We meet every Wednesday, 4:00-5:30. Teachers work on curriculum development, lesson writing, and brainstorming with others for ideas.
- I worked with four special education teachers that were unfamiliar with IEFA and wanted to learn more so they could in turn incorporate the essential understandings into their lessons.
- High school has asked for me to present an IEFA training after school one day in November.

Online format

- I have shown Jake the format that should work for us and he feels it will be possible.

Textbook renewals

- Both science and math text series are up for review and adoption for the 2026-2027 school year.
- I have already had a zoom meeting with KnowAtom publishers. They offer a K-8 integrated science program that is aligned with Montana state standards and NGSS standards. They are also currently developing additional crosswalks for IEFA units/activities. The program emphasizes hands-on, screen-off, small group routines that remain constant throughout the grades. I will receive resources to share with staff within the week.



6.2 Administrator Reports

Elementary Principal-John Wetsit

Middle School Principal-Morgan Norgaard

High School Principal-Frank Gourneau

SPED-Patti Black

Poplar School District

PO Box 458, Poplar, Montana 59255

Superintendent

Keith Erickson
Phone: (406) 768-6602

K-4 Principal

John Wetsit
Phone: (406) 768-6631

5-8 Principal

Morgan Norgaard
Phone: (406) 768-6731

9-12 Principal

Frank Gourneau
Phone: (406) 768-6831

SPED Director

Patti Black
Phone: (406) 768-6812

K-4 Associate Principal

Greg Gourneau
Phone: (406) 768-6634

5-8 Associate School Principal

Lewis Reese
Phone: (406) 768-6735

9-12 Associate Principal

Coy Weeks
Phone: (406) 768-6818

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

Oct. 7th , 2025

Student Attendance –

Overall – 87.85%

PK 91.75%

KF 86.60%

01 87.14%

02 85.50%

03 88.70%

04 88.94%

Currently: We have completed our Fall Benchmark Assessments on MAPs, results attached on next page. Our Title/Tutoring department has analyzed each individual student's data and has begun providing support for students at each grade level in order to scaffold identified areas of need. These results have also been reviewed by each grade level in their grade level data meetings.

Upcoming:

Color Run – Oct. 22nd @ 5:00 PM

End of 1st Quarter - Oct. 15th

MEA – Oct. 16th & 17th

John Wetsit

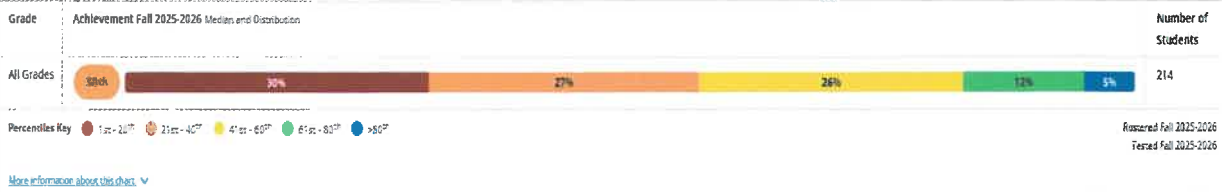
Elementary Principal

Math

School Profile

Achievement Overview

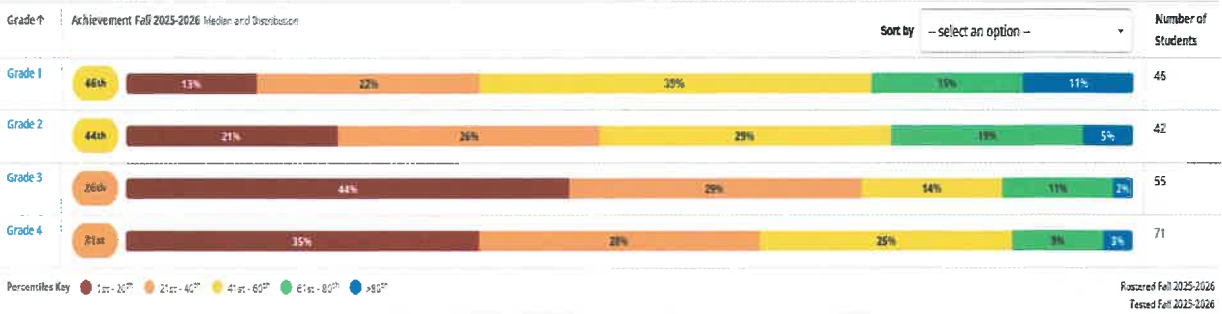
Poplar Elementary | Math K-12



School Profile

Achievement by Grade

Poplar Elementary | Math K-12



Reading

School Profile

Achievement Overview

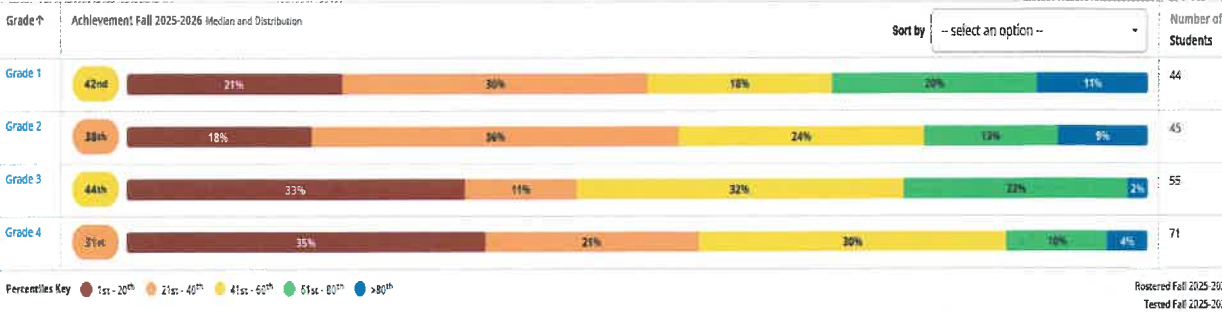
Poplar Elementary | Reading



School Profile

Achievement by Grade

Poplar Elementary | Reading



POPLAR ELEMENTARY NEWSLETTER

ELEMENTARY OFFICE
406-768-6630



WEBSITE
POPLARSCHOOLS.COM



FACEBOOK
POPLAR SCHOOLS



ADMINISTRATION:

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

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

UPCOMING EVENTS:

- * Sept. 29th - Oct. 3rd
Native American Week
- * October 6th-10th
Fire Safety & Prevention
Week
- * October 6th-10th
P.H.S. Homecoming
- * October 15th
End of 1st Quarter
- * October 15th Early Out
K- 2nd @ 12:30pm
3rd-4th @ 1pm
- * October 16th & 17th
No School
- * October 20th - 24th
Red Ribbon Week

Attendance Matters!



Elementary school attendance is critically important for several reasons: foundational learning, routine and structure, social development, early intervention, academic achievement, and long-term

success. Consistent attendance helps students build strong foundational skills in reading, writing, and math - skills that are critical for future learning. It also allows children to develop good study habits, build relationships with peers, and learn responsibility and discipline. When students miss school frequently, they can fall behind academically, struggle to catch up, and may feel disconnected from their classmates. In addition, early attendance patterns often set the tone for future school years. Ensuring children attend school regularly supports their long-term success and helps them build confidence and a love for learning.

Feature

Elementary Cross Country

Elementary cross country started with practice on September 15th. There have been 100, 1st through 4th graders who signed up to run. They are excited about the chance to compete. On Thursday the 25th of September almost 40 students showed up in Frazer to run the 1.5 mile course. Everyone gave it their best! It was the girls who really shined. We had three finish in the top eleven and seven in the top twenty. Landyn Hairy Chin finished in 2nd place! The PES cross country coaches are Rolfe Schwartzkopf, Christine Grindstaff, and Jane Crowe.



Landyn Hairy Chin
PC: Coach S.



Poplar Elementary Girls
PC: Coach S.

Highlights**New Teachers****1st Grade: Ms. Dusti Marottek**

Born and raised in Poplar, MT, Dusti feels very grateful to now be teaching in the community where she grew up. She earned her degree through the 2+2 program with Fort Peck Community College and Montana State University-Northern. This year is her first year teaching, and is teaching first grade at Poplar Elementary; she couldn't be more excited to begin this journey with such a wonderful group of students. Dusti looks forward to building connections with both students and families as they learn and grow together throughout the year.

1st Grade: Ms. Adella Pugh

Adella has worked in public, private, and Montessori schools. She holds teacher's licenses in secondary education, Social Studies Broad Field, History and Social Science, and Elementary pre-K through 12 grades. She loves art, and is a Bob Ross certified CRI instructor. Adella has taught Oli Painting lessons at Hobby Lobby for ten years. She loves nature, gardening, permaculture design, and Earthship biotecture. Natural medicine is another area of study that she loves. She is also a Health Kinesiology Practitioner but only for friends and family.

Writing is another passion with having written eight books and published three of them so far. Music is another passion, coming from a family of musicians.

Her number one passion is helping students explore their gifts and make the best of them!

4th Grade: Ms. Chelsie McKee

Chelsie McKee is a new 4th grade teacher at Poplar Elementary School. She recently switched career paths from the office to the classroom. Originally from Ohio, she made the fantastic change to move to Montana. She has 2 dogs, enjoys reading, and traveling during free time.

4th Grade: Ms. Janice Zabel

New fourth grade teacher Janice Zabel is loving her enthusiastic class of Poplar kiddos. She has been teaching for over 20 years, most recently at Frazer Elementary for 10 years and prior to that she taught junior high for 10 years in Sacramento, California.

A Montana native, Zabel is a graduate of Grass Range High School where she had 7 girls and 1 boy in her senior class. After graduation, she attended the University of Montana where she earned a degree in journalism and political science. She worked as a newspaper reporter for nearly 10 years before getting her teaching credential. In her free time, Zabel enjoys cooking and crafting with her daughter Zoe.

October Middle School Report

Enrollment

260 students enrolled. Up one student from last month.

Attendance

90.85% attendance for grades 5-8 for the Month of September

Big Purchases on the Horizon

I wrote a proposal for new equipment for our media arts class to the Tribal Education department totaling \$25,000. I was notified last week that we were awarded the \$25,000 for the equipment and have already purchased the needed equipment to make our class an even bigger success than its already been.

Homebound Enrollment

Number of students enrolled in Homebound: 4

Parent Contacts

65 Parent contacts were made.

Middle School News

- Native American Week was a great success
- Buffalo Unity Project is under way with our hunt date scheduled for October 10th. As usual, we went out into the community and were well supported. In total we were given close to \$10,000 dollars to help fund our Buffalo Unity Project week.
- We will be hosting a pumpkin carving family night. During this time we will be giving away many great prizes that encourage families to get outside and spend time together.
- The Canku program was able to take 9 students grades 7 and 8 on a college tour. On their trip they were able to visit Dickinson State University as well as Minot State University. During their trip they also got a private tour of the Minot Zoo and got to visit the head zoo keeper to talk about career opportunities with animals.

Poplar Middle School News

October 2025



📺 Buffalo Unity Project

Poplar Middle School is proud to highlight our Buffalo Unity Project! Students are working together to promote kindness, respect, and community spirit throughout the school. Our most recent documentary has been published and can be found

<https://www.youtube.com/watch?v=oeVYW2tH3C8>

🌸 Special Guests This Month

We are honored to welcome Mark Mindt and the KODA Warrior to our school this month.

We also have guests from the University of Montana and the Journalism department working with our students on Podcasting, Nakoa Heavy Runner in the music department, Heather Snell in FCS, Tahj working with our students on express to speak, Myltin Bighorn talking about Goal setting, Tommy Christian talking about cultural values, Dyan Youpee bringing in amazing cultural artifacts, Marty Reum speaking on resilience.

📺 Native American Week

We had a great Native American Week with special classroom activities, guest speakers, and cultural learning experiences.

🎃 Pumpkin Decorating Family Night

Keep an eye out for our upcoming Pumpkin Decorating Family Night! This fun event will be announced soon—bring your creativity and family spirit!

🕒 Important Dates

- October 15: Early release at 1:00 PM
- October 16–17: No School
- October 20: Start of 2nd Quarter

As we begin the 2nd quarter, we'll also start our State MAST Testing. Please make sure students are attending school every day and getting plenty of rest!

👟 Attendance Challenge!

We're launching an Attendance Challenge this month! Two lucky winners will receive a pair of custom Jordans or any shoe of their choice! Make sure your student is here every day and meets the challenge requirements to be eligible!

HIGH SCHOOL PRINCIPAL/AD REPORT

October Board Meeting

Principal Report

- Current Student Enrollment: 268 students
- Open positions: Counselor (1)
- 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 student 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.
- Student workers
 - Have been good to help in areas that need help
 - Administrators in other buildings said they are doing good and are glad we continued this
- Acellus Training
 - In the agreement with Acellus we are required to send individuals to the training
 - Benefit: They provide us with scholarships and grants that help reduce the cost tremendously
 - Attend the week of October 6th (Myself, Mr. Reese, and Ms. Belton)
- Acellus
 - We currently have 97 students using Acellus.
 - I have a list of 27 students ready to be placed in the ALC beginning October 20th
- Working on getting students the proper hours each week in the JDC which has been an uphill battle for a few years
- Teacher leave hours for September
 - 270 hours (last year 251 hours)

Poplar High
School

Homecoming *Spirit Week Activities*

OCTOBER 6TH-10TH, 2025

THEME: HUNT THE CATS!

Monday 10/6

Powder Puff Game: 7 PM

Team 1 vs Team 4

Team 2 vs Team 3

Warm ups@6:45 PM, Located @ Mike Granbois Field

Tuesday

HS Students come help paint
banners at lunchtime&after
school to show school spirit!

Wednesday

Homecoming Coronation
PHS Auditorium @ 7 PM
(Candidates, please arrive by
6:30 PM)

Thursday

Parade@10:00 AM
Pep Rally@Moccasin Square
Garden @1:15
HS VB against P-Wood@3 PM
JH FB against P-Wood@4:30
HS FB against P-Wood@7PM
*Presenting Royalty during
Halftime of FB Game

Friday

Pep Rally@Moccasin Square
Garden 11:30 AM
HS VB against Malta@3 PM

*Float Decorating will be ALL WEEK, Per Class Advisors!

Have questions? Call 407-768-6834, Text 406-688-9528

Poplar High
School

Homecoming *Spirit Week*

OCTOBER 6TH-10TH, 2025

THEME: HUNT THE CATS!

Monday

Camo Day: Wear your camo to support "hunting" a victory for this week!

Tuesday

Class Color Day:

9th: Red, 10th: Blue,
11th: Orange, 12th: Black

Wednesday

Dress Your Grade

9th: Babies, 10th: Toddlers
11th: Adults, 12th: Senior
Citizens

Thursday

Show Your Poplar Pride:
Wear your Jersey's, Wear
Maroon&Gold. Let's get
creative!

Friday

Frat Friday!

Have questions? Call 407-768-6834, Text 406-688-9528

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, October 13

- We have tested 9 students; 6 qualified, 1 did not and 2 were re-evaluations. Currently, we are testing 20 students: 5 Initials and 15 Re-evaluations.
- Currently there are 205 Poplar Students with IEPs.
- For August and September there have been 39 IEP meetings, 9 ER meetings and 12 Amendments.
- Walkthroughs are done weekly. Evaluations for non-tenure are being completed.
- The SPED van is used daily. There are two routes in the morning and three routes in the afternoon. Also, Dorsey does home visits throughout the week for many different purposes.
- Speech Services on-site, Eluma Speech Services and OT are on track and are done daily for our students.
- SPED Students in 7/8 are using the dry erase kidney table to brainstorm and think while writing along solving their math work. It has helped kids in understanding concepts and gaining skills. It also has made them feel more confident in the abilities by being able to use it to think "out loud."
- Two SPED students in high school can work more independently. Also, the use of phones in high school has generally declined. Students work better without them.
- Success with a non-verbal student in speech therapy. There has been purposeful and intentional communication using a pre-recorded speech button. The student independently activates the communication buttons.

6.3 Directors Reports

Food Service-Mary Plante

Maintenance-Mike Gorder

Transportation-Clint Linthicum

Jake Riediger-Technology

Athletic Director-Brock Copenhaver

October 8, 2025

Poplar Kitchen September 2025 Monthly Report

For the month of September, we are in our routine again. We provided a total of 11435 Breakfast meals to students, and 12333 lunch meals to students and 1227 lunch meals to adults.

Well, the month flew by, and we are into October now. Any Questions please feel free to contact me.

You are also invited to come and eat with the students.

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 #: CAGBRW

Month/Year Claimed	Adjustment Number	Date Received	Date Accepted	Date Processed	Reason Code
Sep 2025	0	10/01/2025	10/01/2025		Original

Sponsor Totals

Meal Type	Meals/Supplements Served	Federal Rate	Reimbursement Federal Amount
National School Lunch Program			
Free	12,333	4.6200	56,978.46
Reduced	0	4.2200	0.00
Paid	0	0.4600	0.00
Total	12,333		56,978.46
Performance-Based Reimbursement (Lunch)			
Claimed	12,333	0.0900	1,109.97
Adjusted	0	0.0900	0.00
Total	12,333		1,109.97
School Breakfast Program Severe Need			
Free	11,435	2.9400	33,618.90
Reduced	0	2.6400	0.00
Paid	0	0.4000	0.00
Total	11,435		33,618.90
Claim Reimbursement Total			91,707.33

Sponsor Claim Reimbursement Totals

Current Claim Reimbursement Total	91,707.33
Previous Claim Reimbursement Total	0.00
Net Claim Reimbursement Total	91,707.33

[Show Site Meal Details](#)

Meal Count: Lunch
Month: September

Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult	HPDP	
2-Sep	257	108	123	100	588	60	3	
3-Sep	256	109	113	107	585	63	3	
4-Sep	270	105	122	75	572	57	1	
5-Sep	266	101	112	78	557	46		
					0			
					0			
8-Sep	268	102	117	96	583	64	5	
9-Sep	272	104	111	103	590	58	2	
10-Sep	283	98	114	93	588	62	2	
11-Sep	278	106	104	93	581	64	3	
12-Sep	258	94	98	88	538	49	1	
					0			
					0			
15-Sep	278	106	116	99	599	54	3	
16-Sep	287	108	127	101	623	61	2	
17-Sep	286	103	120	104	613	54	1	
18-Sep	284	112	119	108	623	62	6	
19-Sep	271	93	101	98	563	53	1	
					0			
					0			
22-Sep	262	105	114	97	578	53	4	
23-Sep	280	100	117	92	589	65	4	
24-Sep	275	107	120	97	599	59	2	
25-Sep	284	109	101	102	596	67	2	
26-Sep	271	101	89	99	560	58		
					0			
					0			
29-Sep	268	108	107	106	589	54	4	
30-Sep	282	111	119	107	619	64	3	
					0			
					0			
Totals	5736	2190	2364	2043	12333	1227	Adult	
							average daily non-program adults=>	58.42857 HPDP
Enrollment					0		52	

Averages 273.1429 104.28571 112.5714 97.28571

Meal Count: Breakfast
Month: September

Date	K-4	Gr 5-6	Gr 7-8	HS	Total	Adult
2-Sep	217	67	61	198	543	
3-Sep	206	71	69	196	542	
4-Sep	234	87	75	202	598	
5-Sep	197	69	54	194	514	
					0	
					0	
8-Sep	221	75	76	198	570	
9-Sep	206	78	59	211	554	
10-Sep	207	77	67	201	552	
11-Sep	245	77	64	198	584	
12-Sep	180	79	74	180	513	
					0	
					0	
15-Sep	197	71	65	201	534	
16-Sep	199	71	75	201	546	
17-Sep	232	66	57	204	559	
18-Sep	220	62	58	205	545	
19-Sep	192	66	64	183	505	
					0	
					0	
22-Sep	197	67	61	200	525	
23-Sep	214	73	67	192	546	
24-Sep	237	71	69	192	569	
25-Sep	202	75	67	200	544	
26-Sep	219	64	61	204	548	
					0	
					0	
29-Sep	203	71	66	193	533	
30-Sep	184	69	67	191	511	
					0	
					0	

4409 1506 1376 4144 11435 0 Adult

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

Enrollment 0

Averages 209.9524 71.714286 65.52381 197.3333

Report

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

Date Tue 10/7/2025 8:26 AM

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

Maintenance Report

October 2025

Things are going well no major issues a lot of small fixes and moving things just part of the New Year

Turned on the boilers Monday 6th all is good, this time of year heat in morning and AC in afternoon

Guys are sanding and staining boards for some of the benches around the school

October is the month of State Boiler inspections also blow out sprinkler systems

Looks like McKinstry is finally done with the AC project

Adding Dandy Vitor to custodial 1 position

Thank you

Mike

TRANSPORTATION DIRECTOR REPORT

Everything is going well Hope is doing good job . Bus # 7 is having some issues

Scheduled appointment for Thursday the 16 . Hopefully we'll get one more driver soon.

A handwritten signature in blue ink, appearing to read "Clay Luter".

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

October Technology Report

Tech Department responded to 210 tasks in the month of September

Set up new PC for the HS Gym's NFHS camera. The original pc's hard drive died, the replacement pc they sent was faulty, the 2nd replacement pc works

Set up 3 carts of 20 chromebooks specifically for the ALC building and HS trails classroom

ALC Building tech updates- Installed rack along with UPS, ran cable, set up wireless access points. Waiting on switch, cameras then building will be ready tech wise.

Jake Riediger

Technology Director

ATHLETIC DIRECTOR REPORT

OCTOBER 13th BOARD MEETING

- Current Openings as of 10/7/2025 when completing the report and pending recommendations to the board.
 - **Middle School**
 - 7/8 Boys Basketball (1)
 - 5/6 Boys Basketball (2)
 - 5/6 Girls Basketball (2)
 - 7/8 Girls Basketball (2)
 - 5-8 Wrestling (2)

- Grade Checks were completed on 9/22/25, 9/29/25, 10/6/25
- 5/6 Grade Girls and Boys Basketball Started 10/20/25
- 7/8 Grade Girls & Boys Basketball will start 10/20/25
- HS Speech and Drama started 10/1/25
- Volleyball- Plentywood @ Poplar - October 9th – **HOMECOMING**
- Football- Plentywood @ Poplar- October 9th- **HOMECOMING**
- Volleyball- Malta @ Poplar- October 10th- **PINK NIGHT**
- Volleyball- Glasgow @ Poplar- October 14th- **SENIOR NIGHT**
- Football - Ekalaka @ Poplar- October 23rd- **SENIOR NIGHT**

- Student Participation-Recently Started Sports
 - **High School**
 - Speech & Drama-10-12

Homecoming Festivities will be taking place October 6th-10th. Demiree has been doing a great job as Pep Club Advisor. She has been very active and has been coordinating quite a few events this year.

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

Brock Copenhaver

Career Pathways/Athletic Director



Poplar
School District

DISCUSSION AGENDA

Students First

Agenda Number 7 Discussion Agenda
POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 13, 2025

SUMMARY:

7.1: Family engagement information: I want to inform the Board of Trustees on the family engagement activities we have had and will have. I would like to extend the invitation for all Board members to attend if they can. These activities are always a focus for our school

7.2: Fall enrollment was at 842 students. I want to explain the graph included on previous enrollments.

7.3: We met with our designers and construction manager on Monday October 6 for our sports complex. I want to update the Board on all parts of this.

7.4: The middle school Buffalo Unity Project is complete from last year. I would like to share this. Another big applause for the Buffalo Unity Project.

7.5: The Board of Trustees will conduct their annual walkthrough. A date needs to be selected.

7.6: National Board Certification: I would like to have discussion with the Board about offering a stipend/payback for a few of our staff who might be close to getting their license but could benefit from the National Board Certification.



POPLAR SCHOOL DISTRICT/COMMUNITY FEED!




**Let's Celebrate the
School and
Community**

October 22 | 4:00 PM - 6:00 PM

Locations:

**Poplar School Football Field
Boulevard**

**East End - Head start Basketball Court
Airport Addition - Basketball Court**





Please take our Parent Survey! We appreciate it.
Just click below on the QR code.



Native American Week

SEPTEMBER 30TH - OCTOBER 3RD, 2025

Monday, Sept. 29th : Jim Thorpe Day

(wear 2 different styles of footwear)

Tipi Raising

PreK-2nd : 10-10:40am
3rd & 4th : 10:50-11:30am
5th & 6th : 12:30-1:10pm
7th & 8th : 1:30-2:10pm
9th - 12th : 2:30-3:15pm

Presentation by Alejandro Rama

7th - 12th : 9-9:50am
PreK-6th : 1-1:50pm

Basketball Camp by Alejandro Rama

(after school @ PHS gym)
5th - 8th : 6-7pm
9th - 12th : 7-8pm

Tuesday, Sept. 30th : Roc Your Mocs

Archery

5th - 8th: 9am-Noon

Empowerment Workshop

3rd & 4th: 9-10am
5th - 8th: 10-11am
9th - 12th: 1-3pm

Horsemanship by Clarice Smoker

AM PreK & K: 9-10am
1st & 2nd: 10-11:30am
PM PreK: 11:30-Noon

Wednesday, Oct. 1st: Show Off Your Bling

(wear your beadwork)

Empowerment Workshop

3rd & 4th: 9-10am

5th - 8th: 10-11am

9th - 12th: 1-3pm

Thursday, Oct. 2nd: Display Your Braids

Archery

9th - 12th: 9am-Noon

Empowerment Workshop

3rd & 4th: 9-10am

5th - 8th: 10-11am

9th - 12th: 1-3pm

Horsemanship by Clarice Smoker

5th - 8th : 9-10:20am

3rd - 4th: 10:30-Noon

Friday, Oct. 3rd: Wear Your Regalia/Ribbon Skirt/Shirt

Presentation by Sam Azure

7th & 8th: 9-11am

9th - 12th: 1-2pm

Regalia/Ribbon Skirt/Shirt Walkthrough

All Grades - 1:30pm

Meet at Elementary School at 1:15pm

OCTOBER NEWSLETTER

Poplar K-2 Staff Wellness Committee



Screenshot your total month steps on Halloween for your shirt!

OCTOBER CHALLENGE

SEND ME AN EMAIL IF YOU ARE INTERESTED

11,000 STEPS A DAY!

330,000 IN OCTOBER

FOR THE 1ST CHALLENGE OF THE YEAR, WE WILL HAVE SHIRTS FOR THE PARTICIPANTS, THAT KEEP CONSISTENT WITH THEIR STEPS.

WE WILL HAVE A BRAGGING RIGHTS AWARD, TO THE SCHOOL WITH THE MOST STEPS

SHIRTS DESIGNED BY OWEN GRAEMMLING

WALKING CHALLENGE FOR PHYSICAL HEALTH

THIS OCTOBER, WE'RE EXCITED TO LAUNCH A WALKING CHALLENGE DESIGNED TO BOOST BOTH PHYSICAL AND MENTAL WELL-BEING AMONG OUR STAFF.

THE CHALLENGE ENCOURAGES EVERYONE TO INTEGRATE MORE MOVEMENT INTO THEIR DAILY ROUTINES, WHETHER IT'S A BRISK WALK DURING LUNCH, A STROLL AFTER SCHOOL, OR EXPLORING A NEW TRAIL OVER THE WEEKEND.

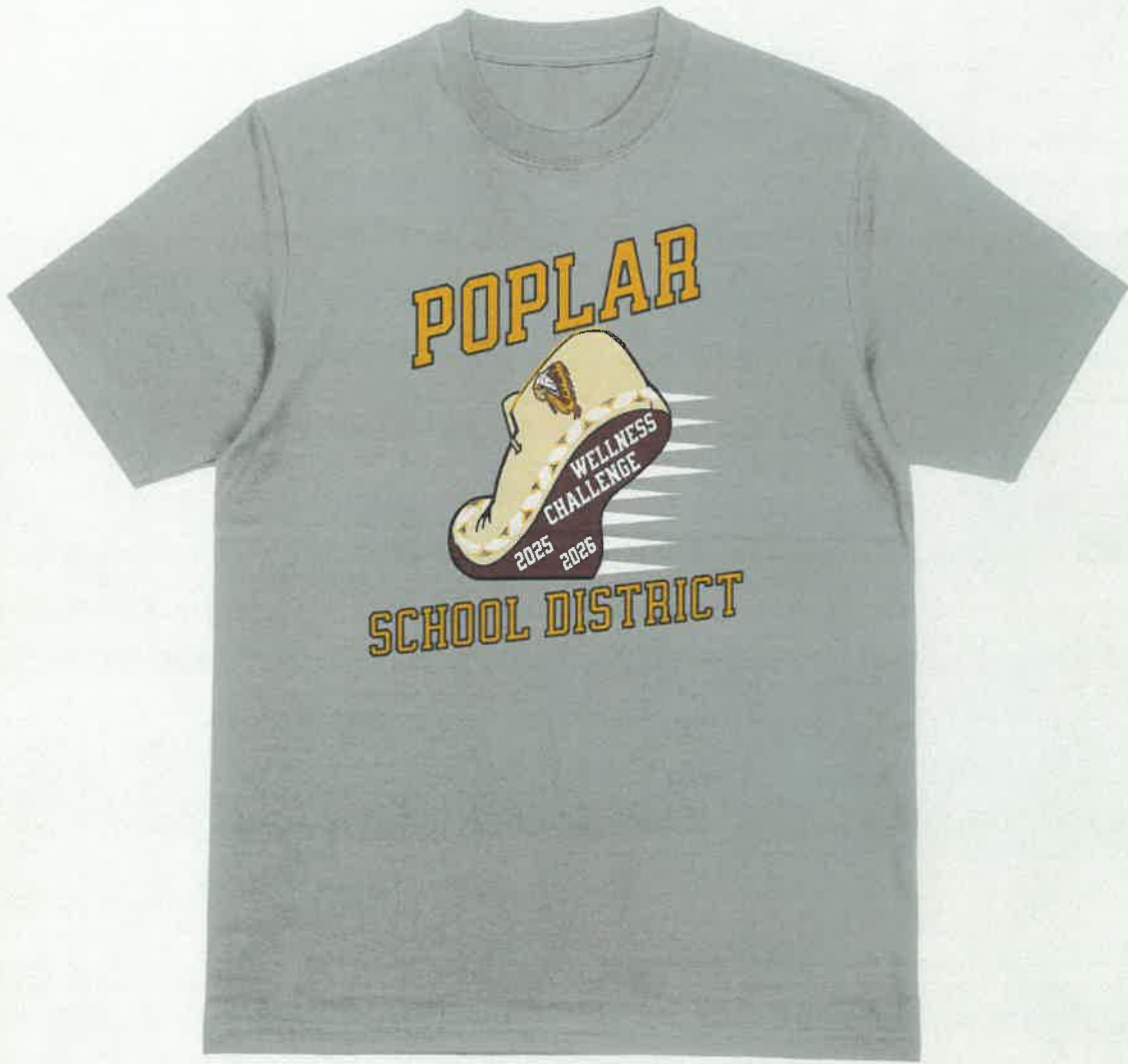


WALKING CHALLENGE FOR MENTAL HEALTH

WALKING BOOSTS BOTH PHYSICAL AND MENTAL HEALTH BY REDUCING STRESS, IMPROVING MOOD, AND ENHANCING CLARITY.

THIS OCTOBER, EACH STEP YOU TAKE IS A STRIDE TOWARDS BETTER WELL-BEING.

USE WALKING AS A TIME FOR REFLECTION, MINDFULNESS, OR SOCIALIZING. JOIN OUR WALKING CHALLENGE TO PROMOTE PERSONAL HEALTH AND A SUPPORTIVE COMMUNITY. LET'S MAKE EACH STEP COUNT!



**0857 Poplar Public
Schools District**

Box 458, Poplar, MT 59255
Generated on 10/06/2025 03:35:28 PM Page 1 of 1

Student Enrollment Summary Report

Effective Date: 10/06/2025 Enrollment Types: P, S, N
Total Race/Ethnicities: 5 of 7 Total Schools: 5
Race/Ethnicity Source: Federal Male/Female/Total: 431/411/842

Student Population by Race/Ethnicity and Grade Level (Male/Female/Total)

District Level - EL

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

Poplar 5-6 School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
05	-	40/27/67	-	-	-	0/1/1	0/1/1	40/29/69
06	0/1/1	26/29/55	0/1/1	-	-	0/2/2	3/0/3	29/33/62
All Grades	0/1/1	66/56/122	0/1/1	-	-	0/3/3	3/1/4	69/62/131

Poplar 7-8

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
07	0/1/1	37/21/58	-	-	-	1/0/1	-	38/22/60
08	2/0/2	29/33/62	-	-	-	-	0/1/1	31/34/65
All Grades	2/1/3	66/54/120	-	-	-	1/0/1	0/1/1	69/56/125

Poplar High School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
09	-	32/23/55	-	-	-	-	-	32/23/55
10	1/1/2	27/34/61	-	-	-	-	0/1/1	28/36/64
11	-	36/40/76	-	-	-	-	-	36/40/76
12	-	34/36/70	-	-	-	0/1/1	0/2/2	34/39/73
All Grades	1/1/2	129/133/262	-	-	-	0/1/1	0/3/3	130/138/268

Poplar School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
01	-	21/26/47	-	-	-	0/1/1	1/1/2	22/28/50
02	-	25/20/45	-	-	-	0/1/1	-	25/21/46
03	-	25/35/60	-	-	-	1/1/2	1/0/1	27/36/63
04	-	40/34/74	1/0/1	-	-	0/1/1	2/0/2	43/35/78
KF	-	36/24/60	-	-	-	1/0/1	-	37/24/61
PK	-	9/11/20	-	-	-	-	-	9/11/20
All Grades	-	156/150/306	1/0/1	-	-	2/4/6	4/1/5	163/155/318

Student Population Excluding White not of Hispanic Origin

School	Total	Percentage
District Level - EL	0	0
Poplar 5-6 School	128	97.71%
Poplar 7-8	124	99.20%
Poplar High School	267	99.63%
Poplar School	312	98.11%
Total	831	98.69%

Getting Started on Your National Board Certification Journey

Pursuing Board certification is a highly rewarding experience that will help you grow and advance as a teacher. If you are considering certification, start your own journey today and view the key milestones listed below.



1. Understand the process

National Board Certification is a comprehensive process developed by teachers to recognize, reward, inspire and grow accomplished teachers across America. It is made up of four components and is designed to be flexible, fitting around your personal and professional responsibilities. This resources will help you familiarize yourself with the National Board certification process [National Board Certification: Quick Start and Overview Guide](#)



2. Confirm your eligibility & create an account

To pursue certification, you must have:

- A bachelor's degree*
- A valid state license (or meet the licensure requirements set by your state or school, such as those set by independent schools)

To be eligible to achieve certification, you must complete three years of successful teaching (or school counseling if applying for the ECYA/School Counseling certificate) by June 30 of your third year of candidacy.

If you are deciding if certification is right for you, create a no-commitment account with us. This will take less than three minutes to complete and helps us share more resources with you.

More details on eligibility requirements and the prerequisite for World Language candidates can be found in the Guide to National Board Certification.

*If you are considering the Career and Technical Education certificate you are required to hold a bachelor's degree only if one is required for your current state license.



3. Know your dates & financial support available

- There are a few key dates you need to be aware of, such as the annual registration deadline for certification.
- View the key dates for the current assessment year [here](#).
- Many states and districts provide financial support for certification. Check what options are available in your [state and deadlines](#) for applications.

Please be aware that local deadlines are often different from the National Board registration deadlines, so be sure to check as soon as possible. There are additional funding sources listed [here](#).



4. Understand your choices & certification timelines

Your area of certification:

- There are 25 different areas you can choose to certify in. It's important you reflect on which area is right for you, as you will be asked to demonstrate and collect evidence related to the certificate you choose to pursue.
- Take a look at the Choosing the Right Certificate Guide for the 25 different areas [here](#).

Your timeline:

- You have the flexibility to work towards certification in a way that suits you and your professional and personal responsibilities. Completing your first attempt of all four components can take as little as one year, or up to three.
- You have up to two retake attempts for each component and have a five-year window to achieve certification.
- Take a look at potential 2 year, or 3-year timelines [here](#).

The four components:

- There are four components you will need to complete and submit for scoring. One is a computer-based assessment, and the remaining three are portfolio entries. You can learn more about [the components](#) here or by accessing [previously recorded webinars](#) on these components.

Your Plan:

- Consider what timeline might work best for you.
- Decide on the order of your component(s). Where do you want to start?



5. Register & pay your registration fee

Once you have made the decision to pursue certification, make sure you [pay your \\$75 registration fee](#) by the deadline. You will need to confirm which certificate area is the right fit for you.



6. Select & pay for your components

- Select and [pay for your chosen components](#) for the current assessment cycle. Remember, components must be completed during the assessment cycle in which they are purchased. You can access the [standards and instructions](#) and start working before you purchase the components.
- Don't forget, you must attempt each of the four components within the first three years of your candidacy, and you have a five-year window in total to attempt retakes and achieve certification.



7. Put everything into practice

Congratulations, you are now well on your way to becoming a Board-certified teacher!

- Make time for yourself and your practice and think about how you can demonstrate and collect the evidence needed for the components you are working on.
- Remember you are not alone; reach out to other teachers, qualified NBCTs, and your family for support on this journey.
- All of your official instructions and guides can be found accessed through [the candidate center](#).
- For further guidance on how you can put everything into practice, view or download our [National Board Certification: Candidate Resource Guide](#).



Poplar

School District

Action Agenda

Students First



Poplar

School District

Action Items 8.1-8.3

8.1: Personnel Report

8.2: MOU for SPED

Agenda Number 8.1: Personnel Report

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 13, 2025**

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

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to accept the Personnel Report for October 13, 2025 as presented.*

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

ACTION: Personnel Report

CERTIFIED STAFF					
NAME	FTE	SALARY	POSITION	SUPERVISOR	EFFECTIVE DATE

CLASSIFIED					
NAME	FTE	HOURLY WAGE	POSITION	SUPERVISOR	EFFECTIVE DATE
Rumiko Mireau	1	\$15.70	SPED Para	Patti Black	SY25/26
Pamela Beston	1	\$15.70	ES Para	John Wetsit	SY25/26
Mike Cooper	1	\$21.15	Tech Assistant	Jake Riediger	SY25/26
Raiven Grey Bear	1	\$16.45	Paraprofessional	John Wetsit	SY25/26

CO- AND EXTRACURRICULAR STAFF				
NAME	STIPEND	POSITION	SUPERVISOR	EFFECTIVE DATE
Christine Grindstaff	\$750.00	ES Cross Country (3,4,5)	B. Copenhaver	SY25/26
Jane Crowe	\$750.00	ES Cross Country (3,4,5)	B. Copenhaver	SY25/26
Randie Belton	\$2699.00	Jr. Class Advisor	B. Copenhaver	SY25/26
Landon Young	\$3149.00	Jr. High Wrestling	B. Copenhaver	SY25/26
Darin Dimas	\$3149.00	Jr. High Wrestling	B. Copenhaver	SY25/26
Ventura O'Neal	\$2249.00	5/6 Boys Basketball	B. Copenhaver	SY25/26

Substitutes				
NAME	POSITION	Rate	Supervisor	Effective Date
Brandon Youpee	Kitchen	\$20.00	M. Plante	SY25/26

HS Paras				
NAME	POSITION	Rate	Supervisor	Effective Date
Jada White Bull	HS Para	\$12.50	F. Gourneau	SY25/26
Easton Grey Bear	HS Para	\$12.50	F. Gourneau	SY25/26
Paige Grey Hawk	HS Para	\$12.50	F. Gourneau	SY25/26
Trentin Youpee	HS Para	\$12.50	F. Gourneau	SY25/26

Other				
NAME	Wage	POSITION	SUPERVISOR	EFFECTIVE DATE

Devin Sadler	\$20.00	Night Security	K. Erickson	SY25/26
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INFORMATION

<i>IN-DISTRICT TRANSFER</i>			
Name	Position (from-to)	Supervisor	Effective Date
Dandy Vitor	SPED to CUSTODIAL 1	Mike Gorder	SY25/26

<i>RESIGNATIONS</i>		
Name	Position	Supervisor
Marvin Youpee	MS Teacher	M. Norgaard

Agenda Number 8.2: School of Deaf and Blind MOU

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 13, 2025**

SUMMARY: MOU approval for the School of Deaf and Blind.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve the MOU for the School of Deaf and Blind.*

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

CONTRACT FOR CONSULTATIVE OUTREACH SERVICES

This Contract (Agreement) is entered into by and between the Montana School for the Deaf and Blind (MSDB) and Poplar Public Schools (District).

RECITALS

WHEREAS, MSDB is a state-supported special school established under Montana Code Annotated § 20-8-102 to serve as a consultative resource for public schools in Montana educating students who are deaf, hard of hearing, blind, visually impaired, or deafblind;

WHEREAS, the District is responsible for providing a free appropriate public education to eligible students in compliance with the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, Montana special education laws, and related regulations; and

WHEREAS, the District has requested that MSDB provide consultative outreach services for eligible students enrolled in the District, and MSDB has the authority under Montana Code Annotated § 20-8-102 and Administrative Rule of Montana 10.61.102 to provide such services.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

I. MSDB Responsibilities

MSDB agrees to perform the following duties and comply with the obligations set forth below in connection with the provision of consultative outreach services under this Agreement:

1.1 Qualified Personnel

MSDB shall ensure that all personnel assigned to perform services under this Agreement are appropriately licensed, certified, or credentialed, as applicable, and shall provide such services in a professional manner consistent with applicable educational, clinical, and ethical standards. Nothing in this Section shall be construed as a guarantee of specific student outcomes.

1.2 Background Screening

Prior to assignment under this Agreement, MSDB shall ensure that each employee who will have direct contact with students has completed a fingerprint-based criminal history background check through the Montana Department of Justice's Automated Biometric Identification System (ABIS), which includes a search of the Federal Bureau of Investigation's national fingerprint database. MSDB certifies that no individual assigned to provide services under this Agreement has been convicted of, or has pending charges for: (a) any offense involving children, including but not limited to child abuse or neglect; or (b) any offense involving interpersonal violence, based on ABIS-reported records. MSDB's certification is based solely on the information returned by ABIS and does not include sealed, expunged, or otherwise undisclosed records.

1.3 Provision and Coordination of Services

MSDB shall provide consultative services under this Agreement only upon the District's request and authorization. MSDB shall not initiate consultative services without prior coordination with and approval from the District, and no parent, guardian, or other third party may independently direct MSDB to provide consultative services under this Agreement.

If MSDB receives a referral or information about a student from a source other than the District (such as a healthcare provider or parent), MSDB shall promptly notify the District and provide any relevant details. MSDB shall not proceed with services unless and until the District provides written authorization for MSDB to do so.

1.4 Scope of Consultative Services

MSDB shall provide consultative outreach services to support the education of students who are deaf, hard of hearing, blind, visually impaired, or deafblind, which may include:

- (a) Observing students in instructional or other settings and providing written or verbal feedback to District;
- (b) Offering guidance, resources, and demonstrations to District on instructional strategies, accommodations, modifications, or assistive technology;
- (c) Recommending or loaning specialized instructional materials, equipment, or adaptive technology, subject to MSDB policies and availability;
- (d) Communicating with parents/guardians for the purposes of gathering background information or providing general information about visual or hearing impairments, when requested by the District and consistent with FERPA and District policy; and
- (e) Recommending or providing professional development, training, or informational materials to District.

1.5 Limits of Role

Unless otherwise expressly contracted in writing, MSDB shall not serve as the District's direct service provider for purposes of delivering instruction or related services required under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, or Montana special education law, including but not limited to Title 20, Chapter 7, Part 4. All services provided by MSDB pursuant to § 20-8-102, MCA, are supplemental and advisory in nature.

1.6 Records and Confidentiality

- (a) **Records Provided by District.** MSDB shall use student education records provided by the District solely for the purpose of fulfilling its obligations under this Agreement. MSDB acknowledges that the District has informed it that disclosure of education records is subject to the limitations of 34 C.F.R. § 99.33(a).

If MSDB receives any request from a parent, guardian, eligible student, or third party for access to, review of, or amendment of student education records provided by the District, MSDB shall promptly notify the District. MSDB shall not release or respond to such requests. The District retains sole responsibility for responding to all such requests under FERPA.

If MSDB is served with a subpoena, court order, or other legal process seeking student education records provided by the District, MSDB shall immediately notify the District and shall not produce the records except as required by law and only in coordination with the District.

- (b) **Records Created by MSDB.** MSDB shall create and maintain records documenting the students served under this Agreement, the nature of the services provided, and the dates of service. Such records are “education records” of MSDB under FERPA and shall be retained in accordance with applicable state records retention schedules and safeguarded consistent with FERPA’s requirements for protecting personally identifiable information.

If MSDB receives a request from a parent, guardian, or eligible student to access, review, or amend such records, MSDB shall respond directly in compliance with FERPA’s access requirements.

If MSDB receives a request from any third party for access to such records, MSDB shall not release the records without the written consent of the parent/eligible student, unless a FERPA exception applies or disclosure is otherwise required by law.

Upon request, MSDB shall provide the District with access to such records for review, copying, or audit, subject to applicable confidentiality protections and any redactions required by law.

1.7 Compliance with District Policy, Laws, and Non-Discrimination.

MSDB shall cooperate with District policies and procedures to the extent such policies are applicable to MSDB’s activities under this Agreement and are not inconsistent with MSDB’s status as a state agency. This includes, but is not limited to, compliance with applicable laws and standards relating to equal employment opportunity, non-discrimination, harassment prevention, and the prohibition of drugs, alcohol, tobacco, vapor products, and weapons on District premises.

II. District Responsibilities

The District agrees to perform the following duties and comply with the obligations set forth below to facilitate and support the provision of consultative outreach services by MSDB under this Agreement:

2.1 Authorization and Coordination of Services

The District shall:

- (a) Designate a representative to serve as the primary contact for MSDB regarding consultative services. This shall be the same individual designated by the District in the “Notices” section of this Agreement.
- (b) The District shall provide MSDB with a roster of students to be served under this Agreement, including relevant contact information for appropriate District staff. The roster must be submitted within ten (10) calendar days after the execution of this Agreement.
- (c) When services are requested for additional students, submit a written request to MSDB for consultative services under this Agreement, including relevant contact information for appropriate District staff.
- (d) Promptly inform MSDB of any changes to a student’s enrollment status, eligibility, or service needs that may impact MSDB’s provision of services.
- (e) When notified by MSDB of a referral or information originating outside the District (e.g., from a healthcare provider or parent), promptly review the matter, inform appropriate District staff, and notify MSDB if its consultative services are requested.
- (f) Provide MSDB with reasonable access to students, District staff, and facilities as necessary to perform consultative services under this Agreement, and ensure a safe and appropriate work environment for MSDB personnel while on District premises.
- (g) Provide MSDB with access to student educational records and other information reasonably necessary to perform consultative services under this Agreement. The District certifies that any such disclosure will comply with FERPA and other applicable laws.

An employee or representative of MSDB may be deemed at the District’s discretion to have a “legitimate educational interest” in personal information contained within education records of any students for whom those MSDB employees and representatives perform services under this Agreement. Accordingly, the District may provide MSDB those portions of a student’s educational records, including but not limited to IEPs and evaluations, which may in any way relate to the provision of services required under this Agreement.

Nothing in this section grants the District authority to supervise or control MSDB personnel, operations, or services except with respect to the use and maintenance of education records disclosed under this Agreement.

- (h) If a student is referred for evaluation for possible full-time placement on MSDB campus, the District shall provide MSDB with the records necessary to conduct the placement evaluation.
- (i) When MSDB requires direct communication with a healthcare provider and the disclosure of student health information is subject to HIPAA, the District shall be responsible for obtaining any necessary HIPAA authorization from the parent or guardian to permit the healthcare provider to share information directly with MSDB.
- (j) Use reasonable methods to ensure that MSDB personnel obtain access only to those education records in which they have a legitimate educational interest, consistent with 34 C.F.R. § 99.31(a)(1)(ii).

2.2 Retention of Legal Responsibility

The District shall determine whether and how to incorporate MSDB's recommendations into a student's educational program. MSDB's input is advisory and does not supersede or diminish the District's decision-making authority or legal obligations.

The District shall retain sole and full legal responsibility for:

- (a) Child Find obligations;
- (b) Conducting and funding evaluations;
- (c) Making eligibility determinations;
- (d) Developing, reviewing, and revising Individualized Education Programs ("IEPs") or Section 504 plans; and
- (e) Providing or arranging all special education and related services necessary to ensure a free appropriate public education ("FAPE") to eligible students, as required by the Individuals with Disabilities Education Act ("IDEA"), Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act ("ADA"), and Montana special education laws, including Title 20, MCA.

2.3 Notification to Parent or Guardian

Within ten (10) business days of the following events, the District shall notify MSDB and, if not addressed by the District in the affected student's IEP or evaluation report, each affected student's parent or guardian in writing when:

- (a) This Agreement is terminated and the termination will result in the cessation or change of MSDB services for the student.
- (b) MSDB will no longer provide consultative services to the student, whether due to a change in the student's eligibility, IEP, or other circumstances.
- (c) The content of the notice shall be determined by the District and shall include at least the effective date for the change in services. If appropriate and at the District's discretion, the District may include a brief explanation of the reason for change.

2.4 Payment of Fees

At the time of executing this Agreement, MSDB was not assessing any fee for services. It is agreed that the District shall pay any reasonable fee implemented by MSDB pursuant to § 20-8-102(2), MCA, upon at least thirty (30) days' written notice, unless a shorter notice period is required by a change in law, regulation, or directive from a governing authority.

III. Term of Agreement

This Agreement shall commence on the date it is executed and shall remain in effect through the conclusion of the 2025–2026 school year, unless earlier terminated in accordance with the provisions of this Agreement. The term “school year” shall mean the period beginning on the District’s first official instructional day and ending on the District’s last official instructional day, as adopted in the District’s academic calendar. Any extension or renewal of this Agreement must be made in writing and signed by authorized representatives of both parties.

IV. Notices

All notices, requests, demands, and other communications required or permitted under this Agreement shall be in writing and may be delivered: (a) in person; (b) by certified mail, return receipt requested; (c) by a nationally recognized overnight delivery service; or (d) by email to the designated representatives listed below.

For MSDB:

Miranda Briggs
Director of Outreach
3911 Central Avenue
Great Falls, MT 59405
Cell: 406-403-1322
Email: mbriggs@msdb.k12.mt.us

For the District:

Name: Keith Erickson
Title: Superintendent
School: Poplar Public Schools
Address: 400 4th ave west
Phone: 4067686602
Email: keith.erickson@poplarschools.com

Notices shall be deemed effective: (i) upon delivery, if delivered in person; (ii) three (3) business days after deposit in the U.S. mail, if sent by certified mail; (iii) one (1) business day after deposit with an overnight delivery service; or (iv) upon confirmation of transmission, if sent by email during the recipient’s normal business hours, or the next business day if sent after normal business hours. Either party may change its designated representative or contact information by providing notice to the other party in accordance with this Section.

V. Relationship of the Parties

The parties are independent entities and nothing in this Agreement shall be construed to create a joint venture, partnership, agency relationship, or formal business organization of any kind between them. Neither party has, nor shall represent itself as having, any authority to bind the other except as expressly provided in this Agreement. Each party shall be solely responsible for the acts, omissions, and compensation of its own employees, agents, and contractors, and such personnel shall not be considered employees or agents of the other party. Each party retains the right to control and direct the means, manner, and method by which it performs its obligations under this Agreement, subject to the terms and conditions herein.

VI. Conduct and Removal of MSDB Personnel from District Premises

The District and MSDB shall work cooperatively to promptly resolve any conflicts between District and MSDB staff. If the District reasonably determines that the conduct of an MSDB employee poses a risk to the safety or welfare of any District student, or that such individual is not meeting generally accepted professional standards for educators or service providers, or is otherwise violating applicable District policies governing visitors, the District may deny that individual further access to District premises. The District shall provide immediate written notice to MSDB of any such decision, stating the reason(s) for the denial of access. MSDB shall retain sole authority over any employment-related actions concerning its personnel, and nothing in this Section shall be construed to grant the District authority to discipline or terminate MSDB employees. The parties shall work in good faith to identify an alternate MSDB representative to continue the provision of services under this Agreement without interruption.

VII. Insurance

MSDB is a state agency and is covered under the State of Montana's self-insurance and risk management program pursuant to Title 2, Chapter 9, Montana Code Annotated. MSDB shall not procure separate commercial insurance policies or name the District as an additional insured.

VIII. Termination

This Agreement may be terminated by either party without cause by providing at least thirty (30) days' prior written notice to the other party. Notwithstanding the foregoing, either party may terminate this Agreement immediately upon written notice if continuation of services would pose a threat to student safety or would violate applicable law. Upon termination, both parties shall cooperate to ensure an orderly transition of services for affected students.

IX. Indemnification

To the extent permitted by law, MSDB shall defend, indemnify, and hold harmless the District, including its employees and agents, from and against any and all claims, liabilities, damages, losses, and expenses (including reasonable attorneys' fees) to the extent caused by the negligent acts or omissions of MSDB, its employees, or agents in connection with this Agreement.

Nothing in this provision shall be construed as a waiver of any defenses or immunities available to MSDB under the Montana Constitution, the Montana Tort Claims Act (§ 2-9-101 et seq., MCA), or other applicable law.

To the extent permitted by law, the District shall defend, indemnify, and hold harmless MSDB, including its employees and agents, from and against any and all claims, liabilities, damages, losses, and expenses (including reasonable attorneys' fees) to the extent caused by the negligent acts or omissions of the District, its employees, or agents in the performance of this Agreement. Nothing in this provision shall be construed as a waiver of any defenses or immunities available to the District under the Montana Constitution, the Montana Tort Claims Act (§ 2-9-101 et seq., MCA), or other applicable law.

X. Entire Agreement and Modifications

This Agreement constitutes the entire understanding between the District and MSDB and supersedes all prior agreements, memoranda of understanding, negotiations, and communications, whether oral or written, between the parties relating to the subject matter hereof. There are no other terms, obligations, covenants, representations, statements, or conditions other than those set forth in this written Agreement. Each party represents and warrants that it has carefully read this Agreement, understands its contents, has had the opportunity to confer regarding its terms and legal consequences, and executes it voluntarily and with full authority to bind the party so executing. This Agreement may be amended or modified only by a written instrument signed by authorized representatives of both parties.

XI. Assignment; Subcontracting

MSDB shall not assign, delegate, or subcontract any duties or obligations under this Agreement without the prior written consent of the District, which shall not be unreasonably withheld.

XII. Waiver

No provision of this Agreement may be waived except in a writing signed by authorized representatives of both parties. Waiver of any one provision shall not be deemed a continuing waiver or a waiver of any other provision of this Agreement.

XIII. Governing Law and Venue

This Agreement shall be governed by, and construed in accordance with, the laws of the State of Montana. The proper venue for any litigation arising out of or relating to this Agreement shall be the First Judicial District Court in Lewis and Clark County, Montana, or the judicial district in which the School District is located.

XIV. Dispute Resolution; Attorneys' Fees

In the event of a dispute between the parties regarding the interpretation or implementation of this Agreement, either party may seek any legal or equitable remedy available under Montana law. The prevailing party in any such action shall be entitled to recover, as an element of costs of the action and not as damages, its reasonable attorneys' fees in an amount to be determined by the court.

XV. Severability

If any provision of this Agreement is held to be void, illegal, or unenforceable, the validity and enforceability of the remaining provisions shall not be affected.

SIGNATURES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized representatives, intending to be legally bound.

STATE OF MONTANA
Montana School for the Deaf and Blind

Date:
Miranda Briggs
Director of Outreach

School District Name

Poplar Public Schools

Signature _____
Signed by:
Name: Keith Erickson
380E274268E641E...
Title: Superintendent
Date: 10/8/2025

Items of Interest

9.1

Work Session Dates: None

9.2

Special Meeting Dates: None

DLT on October 22 (2 Board Members)

9.3

Regular Meeting Date: November 10, 2025



Poplar
School District

Agenda Number 10: Adjournment

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: October 13, 2025**

SUMMARY: Adjournment for the October 13, 2025 meeting.

The Board Chair will adjourn the meeting.