

Poplar School District

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

Larae Crowley
Chairman

Robyn Baker
Trustee

Marva Chapman
Trustee

Lori Smoker
Trustee

Vacant

AGENDA Regular Board Meeting Monday, September 9, 2024 5 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 Meeting Minutes, Warrants and Claims, Budget vs. Actual, Investment Reports, and High School Activity Fund.
6. Informational Items
 - 1.1. Directors' Reports
 - 2.1. Principals' Reports
 - 3.1. Superintendent's Report
7. Discussion Agenda
 - 1.1. Enrollment Numbers
 - 2.1. Sub Pay/Issues
 - 3.1. ALC
8. Action Agenda
 - 1.1. Personnel Report
 - 2.1. Policy 2nd reading
 - 3.1. Out of district enrollment (Executive session)
 - 4.1. Out of district policy waiver (BP 3141)
9. Items of Interest
 - 1.1. Work Session Dates:
 - 2.1. Special Meeting Dates: September 16, 2024 5:00
 - 3.1. Next Regular Meeting: October 14, 2024 5:15
10. Adjournment



CONSENT AGENDA

Students First



Agenda Item Number 5

POPLAR PUBLIC SCHOOLS 9&9B

BOARD AGENDA FACT SHEET

MEETING DATE: September 9, 2024

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

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

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost –

SAMPLE MOTION: *I move to approve the Consent Agenda for September 9, 2024:*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
Chapman						
Baker						
Smoker						



PREVIOUS BOARD MINUTES

August/Special Meeting Minutes

Students First

Special Board Meeting Friday 23, 2024

Call to Order: The Board meeting for the Board of Trustees called to order by the Chair at 7:45 a.m. The School District No. 9 & 9B Trustees present to constitute a quorum were:

LaRae Crowley, Chair
Marva Chapman, Trustee
Lori Smoker, Trustee
Robyn Baker, Trustee

District Staff:

Public Comment: None

4.) ACTION ITEMS

4.1) Personnel Report

Classified Staff

Jason Brock High School ISS \$17.90

ACTION:

Motion made by Robyn Baker to approve Jason Brock High School ISS.

Motion made by Keeyah B.
Seconded by Lori Smoker

Seconded by Leon S.

Co-Extracurricular Staff

Jane Crowe Fall Weights \$2,699

ACTION:

Motion made by Marya Chapman to approve Jane Crowe Fall Weights.

Motion made by Marva Clark
Seconded by Robyn Baker

Seconded by Robyn Baker

Andrew Azure-Youpee 5-8 Junior High Football \$3,149

AIRCRAFT ACTION.

ACTION: Motion made by Robyn Baker to approve Andrew Azure-Youpee 5-8 Junior High Football

Football.
Seconded by Lori Smoker

Seconded by Leon S.

Special Board Meeting

Friday 23, 2024

Jason Brock Winter Weights \$2,699

ACTION:

Motion made by Lori Smoker to approve Jason Brook for Winter Weights.
Seconded by Robyn Baker

Vote: 4-0 For

Kenda Stuehm Pep Band/Drumline \$5,848

ACTION:

Motion made by Robyn Baker to approve Kenda Stuehm for Pep Band/Drumline.
Seconded by Lori Smoker

Vote: 4-0 For

Jed Loucks Assistant Girls Flag Football \$4,048

ACTION:

Motion made by Lori Smoker to approve Jed Loucks for Assistant Girls Flag Football.
Seconded by Marva Chapman

Vote: 4-0 For

Adjourn

LaRae Crowley adjourned at 7:58 p.m. August 23, 2024.

ATTEST:

Judy Linthicum, Board Clerk

LaRae Crowley , Chair

Regular Board Meeting

August 12, 2024

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

LaRae Crowley, Chair
Lori Smoker, Trustee

Marva Chapman, Trustee

Cell phone Robyn Baker, Trustee

District Staff:

Keith Erickson, Superintendent	Judy Linthicum, Clerk
John Wetsit	Coy Weeks
Patti Black	Jake Riediger
Greg Gourneau Jr.	Mike Gorder
Clint Linthicum	Vonda Bighorn
Jessie Colon	Tiffani Darby
Marvin Youpee	

Recognition of Guests: None

Public Comment: None

4.) Recognition of Poplar Education Association: None

5.) Consent Agenda:

- **Minutes of Regular Board meeting July 8, 2024**
- **Special Board Meeting July 17, 2024**
- **Work Session July 17, 2024**
- **Warrants and Claims**
- **Investments Reports July 2024**
- **High School Activity Report**

ACTION:

Lori Smoker made motion to approve of Minutes of Regular Board meeting Monday July 8, 2024, Special Board Meeting July 17, 2024, Work Session July 17, 2024, Warrants and Claims, Budget Vs Actual July 2024, Investments Reports July 2024, and High School Activity Report.

Seconded by Marva Chapman

Vote: 4-0 For

Regular Board Meeting

August 12, 2024

6) Informational Items

6.1) Superintendent Report

Highlights:

- The board was officially invited to attend the PIR on Monday August 19, at 9am to be introduced to the staff.
- Mike Gorder and Keith are collaborating with an architect on design to finish the Elementary parking lot, with the remaining ESSER monies.
- Air conditioning is the High School is progressing, should be completed before the beginning of school year.
- Montana Food Bank Backpack meals will be delivered to Elementary once a month and are free to students.
- All Principals attended a School Law training provided by Bea Kaleva.

6.2) Administrator Reports

Elementary Principal – John Wetsit

Preschool screening took place August 5th through 7th.

Middle School Principal – Morgan Norgaard

Chandra Young and Morgan Norgaard attended a conference in Helena on July 29th and 30th, time was spent working on a Theory of Action Plan.

High School Principal – Frank Gourneau

Medical Certificates offered this coming year, in Dental Assistant, Physical Therapy Aide, Medical Assistant, Fitness and Nutrition Certificates.

6.3) Directors Reports

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

Regular Board Meeting

August 12, 2024

7) Discussion Agenda

7.1) Coaching Updates

Brock Copenhaver and Frank Gourneau have the majority of the spots filled. A coaching meeting will be held on August 13, 2024, for all coaches to lay out expectations and review handbook.

7.2) Classified Negotiations

LaRae Crowley, Marvin Youpee, Keith Erickson and Judy Linthicum negotiated with the classified union. Currently the school attorney is working on the agreement.

7.3) Activity Buses

The school district needs to purchase an Activity Bus. The current buses are over 20 years old.

7.4) Tribal Credit Loans

Poplar School employees utilize tribal credit loans through Fort Peck Tribes. The School attorney is concerned about this process. This year there will be an additional form to fill out.

8.) ACTION AGENDA

8.1) Personnel Report

Co- and Extra Curricular Staff

Abbey Granbois	High School Asst. Cross Country	\$4,048
Shannon Murphy	High School National Honor Society	\$4,048
Andrew Moran	5-8 Cross Country	\$3,149
Jake Riediger	5-6 Girls Basketball	\$2,249
Mariah Dimas	5/6 Girls Basketball	\$2,249
Andrew Azure-Youpee	5-6 Boys Basketball	\$2,249
Griffin Ricker	High School Flag Football	\$4,048
Dusti Marottek*	High School Assistant Volleyball	\$4,048
Jason Brock*	High School Head Varsity Football	\$5,847
Benny Lovan	Assistant Varsity Football	\$4,048
Andrew Moran	High School Speech and Debate	\$5,847
Coy Weeks	5-8 Cross Country	\$3,149
Wilfred Lamber	5-8 Football	\$3,149
Jacob Berger	5-8 Football	\$3,149
Jeff Berger	5-8 Football	

* Denotes a Contingent Hiring as outlined in BP 5122

Substitute – Food Service

Regular Board Meeting

August 12, 2024

Benjamin Summers	Kitchen	\$12.50
Brandon Merculieff	Kitchen	\$12.50

Resignations

Tiffani Darby	High School Assistant Volleyball
Marvin Youpee	Trustee

ACTION:

Motion made by Robyn Baker to approve the Co-and Extra Curricular, Substitute and to accept the resignations.

Seconded by Lori Smoker

Vote: 4-0 For

Other

David Grainger	Security Guard	\$15.00
Arimani Katoa	Security Guard	\$15.00

ACTION:

Motion made by Robyn Baker to approve the Security Guard positions.

Seconded by Marva Chapman

Vote: 3-1 Lori Smoker abstained

Certified Staff

Marvin Youpee	Middle School Technology	\$44,980
---------------	--------------------------	----------

ACTION:

Motion made by Marva Chapman to approve Marvin Youpee for Middle School Technology.

Seconded by Robyn Baker

Vote: 4-0 For

8.2) Handbooks

This is the yearly passage of our handbooks. Included in the packet are the following handbooks. Elementary, Middle School, High School, Athletic and Staff handbooks are backbone of our daily operations.

ACTION:

Motion made Lori Smoker approve the following handbooks, Elementary School, Middle School, High School, Athletic and Staff handbooks.

Seconded by Robin Baker.

Vote: 4-0 For

Regular Board Meeting

August 12, 2024

8.3) Yearly Indian Policies 7231

Policy 7231 is mandated to be passed by the Poplar School Board of Trustees on a yearly basis.

ACTION:

Motion made Robyn Baker approve the Poplar School District Policy 7231.

Seconded by Lori Smoker

Vote: 4-0 For

8.4) Bus Routes

Poplar School District has 6 bus routes that we currently run. Attached to the board packet are copies of the routes.

ACTION:

Motion made by Lori Smoker to approve the bus routes 1,2,3,4,5 and 6 for SY 25.

Seconded by Marva Chapman

Vote: 4-0 For

8.5) Non-Resident Enrollment Requests

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

The board went into Executive Session at 6:00 p.m.

The board came out of Executive Session at 6:12 p.m.

ACTION:

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

Seconded by Lori Smoker

Vote: 4-0 For

Robyn Baker left the meeting at 6:15 p.m.

Regular Board Meeting

August 12, 2024

8.6) SY25 OPI Budget Funds

The Trustees may continue the meeting from day to day but shall adopt the final budget for the district and determine the amounts to be raised by tax levies for the District not later than August 15th and before the computation of the general fund net levy requirement by the County Superintendent and the fixing of the tax levies for each district. Any taxpayer in the district may attend any portion of the Trustees' meeting and be heard on the budget of the district or any item or amount contained in the budget.

Elementary:

101 General Fund	\$4,406,015.08	District Mills 23.10
110 Transportation	\$480,700.00	District Mills 62.32
111 Bus Depreciation	\$1146,755.99	District Mills 9.18
113 Tuition	\$126.21	District Mills -0-
114 Retirement	\$1,350,000.00	
128 Technology	\$30,608.17	District Mills -0-
129 Flexibility	\$513,512.88	District Mills -0-
161 Building Reserve	\$528,197.50	District Mills 7.22

High School:

201 General Fund	\$2,444,374.97	District Mills 13.09
210 Transportation	\$195,200.00	District Mills 14.30
211 Bus Depreciation	\$656,396.94	District Mills 15.78
213 Tuition	\$39,489.32	District Mills -0-
214 Retirement	\$750,000.00	
228 Technology	\$15,093.08	District Mills -0-
229 Flexibility	\$370,722.15	District Mills -0-
261 Building Reserve	\$281,226.576	District Mills 2.77

ACTION:

Motion made by Lori Smoker to approve the SY25 OPI Budgeted Funds.

Seconded by Marva Chapman

Vote: 3-0 For

8.7) Policies – First/Second Reading

Policies 3140 and 8110 were never approved for a 2nd reading.

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

ACTION:

Motion made by Lori Smoker to approve the policies 3140, 8110 and 1400 presented.

Seconded by Marva Chapman

Vote: 3-0 For

Regular Board Meeting
August 12, 2024

9.) Items of Interest

- 9.1) Work Session Date: None
- 9.2) Special Meeting Date: None
- 9.3) Next Regular Meeting: September 9, 2024, at 5:15 p.m.

Adjourn

LaRae Crowley adjourned at 6:30 p.m. August 12, 2024.

ATTEST:

Judy Linthicum, Board Clerk

LaRae Crowley , Chair



WARRANTS AND CLAIMS

Students First

09/05/24
10:48:26

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

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

09/05/24
10:48:26

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

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

09/05/24
10:48:26

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

Page: 3 of 15
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
69788		25969 CUSHING TERRELL	4,662.00						
		Elementary school parking lot improvements							
1		187191 07/31/24 ES parking lot improvements	4,662.00		115	90	785-4600	725	785
69822		10044 DACOTAH PAPER CO.	2,348.10						
		Cafeteria paper and disposable orders for August 2024							
1		58494 08/19/24 Paper products for cafeteria	2,348.10		212	90	910-3100	610	
69773		22592 DECKER EQUIPMENT	395.56						
1		590674A 08/27/24 Master combo locks	395.56		226	16	100-2600	615	
69749		10589 DEMCO INC	524.34						
		Middle School library supplies Sy24-25							
1		7516260 08/07/24 Wireless mouse 10ct	262.17*	39054	126	50	100-2225	610	
2		7516260 08/07/24 Bookshelf dividers, tape	262.17	39054	126	14	100-2225	610	
69750		10589 DEMCO INC	153.40						
		Middle School library purchases							
1		7508550 07/18/24 Scented bookmarks	76.70	39055	126	14	100-2225	610	
2		7508550 07/18/24 Scented bookmarks	76.70*	39055	126	50	100-2225	610	
69751		10589 DEMCO INC	214.15						
		High school library supplies Sy24-25							
1		7510425 07/24/24 Book jacket covers	214.15	39073	226	16	100-1000	610	
69752		22682 DISCOUNT SCHOOL SUPPLY	313.88						
		Elementary music classroom supplies Sy24-25							
1		P429820101 07/16/24 ES music class supplies	313.88	39037	126	15	100-1000	610	
69753		22682 DISCOUNT SCHOOL SUPPLY	694.84						
		Elementary art classroom supplies Sy24-25							
1		4298218010 07/16/24 ES art class supplies	694.84	39041	126	15	100-1000	610	
69754		22682 DISCOUNT SCHOOL SUPPLY	166.63						
		2nd grade classroom supplies Sy24-25							
1		2850002 07/16/24 Paper, chalk, craft cups	110.66	39021	126	15	100-1000	610	
2		2850001 07/16/24 Zaner 2 sided, bulletin board	55.97	39021	126	15	100-1000	610	

09/05/24
10:48:26

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

Page: 4 of 15
Report ID: AP100

* ... Over spent expenditure

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

09/05/24
10:48:26

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

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

09/05/24
10:48:26

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

Page: 6 of 15
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
69778	1	12805 GRAINGER 9200820489 07/31/24 Striping paint, marking pa	981.48		226	16	100-2600		615
69766	1	14472 GREAT LAKES SPORTS Elementary gym supplies SY24-25 337728-00 07/16/24 Fitness spots- multi colo	77.56	39043	126	15	100-1000		610
	2	337728-00 07/16/24 Shipping	12.57		126	15	100-1000		610
	0								
69817	1	25502 GREG GOURNEAU Cell phone service charge for the month of September 2024 09/04/24 Monthly service charge	75.00		126	90	100-2600		531
69768	1	20749 HOUGHTON MIFFLIN HARCOURT Read 180 and Math 180 coaching license 956124014 08/12/24 Coaching license	3,000.00	39089	126	14	100-1000		320
	2	956124014 08/12/24 Coaching license	1,500.00	39089	126	50	100-1000		320
69825	1	20749 HOUGHTON MIFFLIN HARCOURT MAP growth testing k-12 117090 09/01/24 K-12 MAP growth testing	11,175.00	3,725.00*	126	14	100-2210		680
	2	117090 09/01/24 K-12 MAP growth testing	3,725.00*		126	50	100-2210		680
	3	117090 09/01/24 K-12 MAP growth testing	3,725.00		226	16	100-2210		680
69729	1	24967 INDIAN IMPACT SCHOOLS OF MT Annual membership dues 2025 1110 06/21/24 Annual membership dues 2025	7,500.00		126	90	100-2300		810
69781	1	21189 INSECT LORE INV2534630 08/08/24 2 CUPS VOUCHER	85.97	39084	126	15	100-1000		610
	2	INV2534630 08/08/24 1 CUP VOUCHER	63.98	39084	126	15	100-1000		610
69819	1	14345 J & M DISTRIBUTING Milk charges for August 2024 72112 08/20/24 Milk for cafeteria	3,374.00	1,194.50	212	90	910-3100		570
	2	72147 08/23/24 Milk for cafeteria	1,086.50		212	90	910-3100		570
	3	72171 08/27/24 Milk for cafeteria	546.50		212	90	910-3100		570
	4	72268 08/30/24 Milk for cafeteria	546.50		212	90	910-3100		570

09/05/24
10:48:26

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

Page: 7 of 15
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
69813		25360 JOHN WETSIT	75.00						
		Cellphone service for the month of September 2024							
1		09/04/24 Cell phone service cost	75.00		126	90	100-2600	531	
69782		25954 K-LOG, INC.	2,864.64						
1		24-329806- 07/31/24 Plush executive office cha	1,432.32	39059	126	14	100-2400	610	
2		24-329806- 07/31/24 Guest chairs	1,432.32	39059	126	50	100-2400	610	
69726		23989 KALEVA LAW FIRM	12,802.55						
		Review policies, mileage, and hotel							
1		7591 08/15/24 Review policies, mileage, hote	8,961.78		126	90	100-2306	330	
2		7591 08/15/24 Review policies, mileage, hote	3,840.77*		226	16	100-2306	330	
69814		24786 LEWIS REESE	75.00						
		Cell phone service for the month of September 2024							
1		09/04/24 Cell phone service cost	75.00		126	90	100-2600	531	
69769		24921 LORRI COULTER, MS, PS, BCBA	6,240.00						
		School psychologist timesheet for August 2024							
1		1032 09/03/24 Psychologist timesheet August	1,248.00		126	14	280-2140	320	
2		1032 09/03/24 Psychologist timesheet August	2,496.00		126	15	280-2140	320	
3		1032 09/03/24 Psychologist timesheet August	1,248.00		126	50	280-2140	320	
4		1032 09/03/24 Psychologist timesheet August	1,248.00		226	16	280-2140	320	
69790		23961 MCGRAW-HILL EDUCATION LLC	1,138.50						
		Middle school ALEKS 1 year add on							
1		2228001 08/27/24 Aleks -1yr add on	1,138.50	39094	126	50	100-1000	640	
69791		23961 MCGRAW-HILL EDUCATION LLC	60,643.06						
		Grade 3 and 4 wonders workbooks							
1		289811001 08/06/24 Year 3 & 4 wonders	59,356.50*	39077	126	15	100-2210	640	
2		2434001 08/01/24 Shipping	1,286.56*	39077	126	15	100-2210	640	
69720		20252 NASSP	385.00						
		National Honor Society membership dues							
1		9001855221 04/22/24 NHS membership dues	385.00		226	16	100-1000	610	

09/05/24
10:48:26

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

Page: 8 of 15
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
69739		23763 NAXIN SAFETY	161.25						
	Bus barn first aid kit refill								
1		6546 08/28/24 First aid kit refill	161.25		110	14	100-2700	610	
69783		23763 NAXIN SAFETY	1,624.97						
	First aid kit refills								
1		6543 08/28/24 HS office refill	526.95		226	16	100-1000	610	
2		6543 08/28/24 HS gym refill	141.74		226	16	100-1000	610	
3		6543 08/28/24 HS home ec refill	82.24		226	16	100-1000	610	
4		6543 08/28/24 HS wood shop refill	371.39		226	16	390-1000	610	
5		6543 08/28/24 HS art refill	63.95		226	16	100-1000	610	
6		6543 08/28/24 HS Sped office cabinet kit	377.95		226	16	280-1000	610	
7		6543 08/28/24 MS room 207 refill	60.75		126	50	100-1000	610	
69784		23763 NAXIN SAFETY	448.05						
	Elementary first aid kit refills								
1		6544 08/28/24 Elem office refill	223.45		126	15	100-1000	610	
2		6544 08/28/24 Cafeteria refill	224.60		126	90	100-2600	615	
69785		23763 NAXIN SAFETY	436.28						
	Middle school first aid kit refills								
1		6545 08/28/24 Middle school office refill	218.14		126	14	100-1000	610	
2		6545 08/28/24 Middle school office refill	218.14		126	50	100-1000	610	
69786		23763 NAXIN SAFETY	183.05						
	First aid kit refill in admin building								
1		6547 08/28/24 Admin building refill	183.05		126	90	100-2300	610	
69792		25957 ONCOURSE SYSTEMS FOR EDUCATION	3,728.00						
	Lesson planner								
1		132805 08/09/24 Lesson Planner	1,864.00*	39081	126	14	100-2210	680	
2		132805 08/09/24 Lesson Planner	1,864.00*	39081	126	50	100-2210	680	
69793		25610 ORIENTAL TRADING	128.22						
	Elementary classroom supplies								
1		7319658310 07/17/24 2nd grade class supplies	128.22	39022	126	15	100-1000	610	

09/05/24
10:48:26

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

Page: 9 of 15
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
69794		25610 ORIENTAL TRADING	163.96						
		Middle school title 1 classroom supplies							
1		7319856480 07/18/24 MS title 1 class supplies	163.96	39052	126	50	100-1000	610	
69795		25610 ORIENTAL TRADING	146.86						
		Elementary classroom supplies							
1		7319659860 07/17/24 2nd grade class supplies	128.87	39026	126	15	100-1000	610	
2		7319659860 07/17/24 Shipping	17.99	39026	126	15	100-1000	610	
69796		25610 ORIENTAL TRADING	39.96						
		Kindergarten classroom supplies							
1		7319659510 07/17/24 Kinder class supplies	39.96	39015	126	15	100-1000	610	
69820		25121 OSTLUND'S FIRE PROTECTION, INC	531.00						
		Inspection of automatic fire sprinkler system							
1		5942 08/27/24 Fire sprinkler inspection	531.00		226	16	100-2600	440	
69816		24767 PATTI JO BLACK	75.00						
		Cell phone services for the month of September 2024							
1		09/04/24 Cell phone service cost	75.00		226	16	100-2600	531	
69727		23736 PITNEY BOWES GLOBAL FINANCIAL	478.80						
		IMI meter and Integrated scale							
1		3319489062 08/11/24 IMI meter, Integrated scal	335.16		126	90	100-2300	532	
2		3319489062 08/11/24 IMI meter, Integrated scal	143.64		226	16	100-2300	532	
69734		21275 PRAIRIE VIEW SPECIAL SERVICES	8,726.00						
		2024-2025 Prairie View curriculum consortium							
1		08/30/24 2024-25 curriculum consortium	2,181.50		126	15	100-2210	320	
2		08/30/24 2024-25 curriculum consortium	2,181.50		126	14	100-2210	320	
3		08/30/24 2024-25 curriculum consortium	2,181.50		126	50	100-2210	320	
4		08/30/24 2024-25 curriculum consortium	2,181.50*		226	16	100-2210	320	
69737		25967 PRO VISION	16,540.32						
		1080p HD hybrid base kit with cameras, installation kits							
1		2129065 08/12/24 Camera kits for buses	16,540.32		129	15	100-1000	660	

09/05/24
10:48:26

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

Page: 10 of 15
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
69736		21278 ROOSEVELT MEDICAL CLINIC	250.00						
	DOT physicals for bus drivers								
1		17046C1876 08/01/24 Bus drivers DOT physicals	250.00		110	14	100-2700		340
69741		10079 SCHOOL SPECIALTY, LLC	278.66						
	Middle school title 1 classroom supplies Sy 24/25								
1		4568301 08/06/24 Title 1 classroom supplies	278.66	39051	126	50	100-1000		610
69742		10079 SCHOOL SPECIALTY, LLC	24.60						
	D Azure 2nd grade classroom supplies Sy24/25								
1		574637 08/09/24 2nd grade classroom supplies	24.60	39024	126	15	100-1000		610
69743		10079 SCHOOL SPECIALTY, LLC	530.62						
	Middle school art supplies SY24-25								
1		554541 07/29/24 MS art supplies	265.31	39056	126	50	100-1000		610
2		554541 07/29/24 MS art supplies	265.31	39056	126	14	100-1000		610
69744		10079 SCHOOL SPECIALTY, LLC	1,547.37						
	High school art supplies for Sy24/25								
1		554476 07/29/24 HS art supplies	1,547.37	39074	226	16	100-1000		610
69745		10079 SCHOOL SPECIALTY, LLC	1,752.52						
	2nd grade classroom supplies SY24/25								
1		548581 07/25/24 2nd grade class supplies	1,752.52	39020	126	15	100-1000		610
69758		24038 SHEILA FLADAGER	1,176.00						
	August 2024 timesheet for speech therapy services								
1		08/28/24 Speech therapy services	411.60		126	14	280-2150		320
2		08/28/24 Speech therapy services	705.60		126	15	280-2150		320
3		08/28/24 Speech therapy services	58.80		126	50	280-2150		320
69731		24803 SIDE BY SIDE EDUCATIONAL	400.00						
	Consulting and virtual support								
1		4144 07/06/24 Consulting/virtual support	400.00		115	15	785-2200		300
									785
69798		20096 SUPER DUPER PUBLICATIONS	53.85						
	MS special ed department classroom supplies								
1		2922199A 07/18/24 Fun Deck Card storage	43.90	39064	126	14	280-1000		610
2		2922199A 07/18/24 Shipping	9.95	39064	126	14	280-1000		610

09/05/24
10:48:26

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

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

09/05/24
10:48:26

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

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

09/05/24
10:48:26

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

Page: 13 of 15
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
69723		20976 WOLFTRAX BROADCASTING, LLC	82.95						
Sports booster sponsorship									
1		24070256 07/31/24 Sports booster sponsorship	82.95		226	16	100-2300		540
69724		20976 WOLFTRAX BROADCASTING, LLC	58.74						
Bulk AM package 400 ads									
1		24070258 07/31/24 AM bulk pkg 400 ads	58.74		126	90	100-2300		540
69725		20976 WOLFTRAX BROADCASTING, LLC	234.94						
Bulk package 400 FM ads									
1		24070257 07/31/24 Bulk pkg FM 400 ads	117.47		126	90	100-2300		540
2		24070257 07/31/24 Bulk pkg FM 400 ads	117.47		226	16	100-2300		540
69722		20478 YELLOWSTONE COUNTY YOUTH SERVICES	620.00						
Educational expense for HS student									
1		POP072447 08/09/24 Educational expense HS stud	620.00		213	16	100-1000		563
# of Claims 102			Total: 313,514.37	# of Vendors 66					

09/05/24
10:48:27

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

Page: 14 of 15
Report ID: AP110

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

09/05/24
10:48:27

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

Page: 15 of 15
Report ID: AP100A

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

Approved by Board of Finance Committee:

I hereby certify that the above is correct

Business Manager/Clerk



BUDGET v. ACTUAL INVESTMENT

Students First

09/03/24
13:58:11

POPLAR SCHOOLS
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 8 / 24

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
101 Elementary General Fund	213,703.59	218,048.14	4,406,015.08	4,406,015.08	4,187,966.94	5%
110 Elementary Transportation Fund	13,353.84	26,342.57	480,700.00	480,700.00	454,357.43	5%
111 Elementary Bus Depreciation Fund	0.00	85,900.00	1,146,755.99	1,146,755.99	1,060,855.99	7%
113 Elementary Tuition Fund	0.00	0.00	126.21	126.21	126.21	0%
114 Elementary Retirement Fund	54,794.61	65,468.46	1,350,000.00	1,350,000.00	1,284,531.54	5%
115 Elementary Miscellaneous Programs	54,853.83	59,789.06	1,298,129.36	1,298,129.36	1,238,340.30	5%
126 Elementary Impact Aid Fund	270,738.36	504,144.91	7,901,193.02	7,901,193.02	7,397,048.11	6%
128 Elementary Technology Fund	0.00	0.00	30,608.17	30,608.17	30,608.17	0%
129 Elementary Flex Fund	0.00	0.00	513,512.88	513,512.88	513,512.88	0%
161 Elementary Building Reserve Fund	0.00	0.00	528,197.50	528,197.50	528,197.50	0%
201 High School General Fund	116,909.39	118,771.81	2,444,374.97	2,444,374.97	2,325,603.16	5%
210 High School Transportation Fund	2,093.78	4,094.59	195,200.00	195,200.00	191,105.41	2%
211 High School Bus Depreciation Fund	0.00	0.00	656,396.94	656,396.94	656,396.94	0%
212 High School Food Service Fund	9,157.37	18,796.60	927,981.00	927,981.00	909,184.40	2%
213 High School Tuition Fund	3,236.96	4,754.10	39,489.32	39,489.32	34,735.22	12%
214 High School Retirement Fund	22,863.29	25,846.68	753,420.00	753,420.00	727,573.32	3%
215 High School Miscellaneous Programs	1,090.03	1,090.03	87,319.30	87,319.30	86,229.27	1%
218 High School Traffic Education Fund	0.00	0.00	861.28	861.28	861.28	0%
226 High School Impact Aid Fund	84,383.86	113,006.47	2,668,252.67	2,668,252.67	2,555,246.20	4%
228 High School Technology Fund	0.00	0.00	15,093.08	15,093.08	15,093.08	0%
229 High School Flex Fund	0.00	0.00	370,722.15	370,722.15	370,722.15	0%
261 High School Building Reserve Fund	0.00	0.00	281,226.57	281,226.57	281,226.57	0%
Grand Total:	847,178.91	1,246,053.42	26,095,575.49	26,095,575.49	24,849,522.07	5%



INVESTMENT REPORT

Students First

August 27,2024

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

		\$16,381,750 as follows:		
ELEMENTARY	FUND	PREVIOUS MONTH	DIFFERENCE	CURRENT MONTH
101	GENERAL	\$50,000	\$65,000	\$115,000
110	TRANSPORTATION	\$170,000	-\$10,000	\$160,000
111	BUS DEPRECIATION	\$1,005,000	\$0	\$1,005,000
113	TUITION	\$0	\$0	\$0
114	RETIREMENT	\$400,000	-\$55,000	\$345,000
115	MISC FUNDS	\$0	\$0	\$0
121	SICK LEAVE	\$20,000	\$0	\$20,000
126	IMPACT AID	\$8,000,000	\$0	\$8,000,000
128	TECHNOLOGY	\$20,000	\$0	\$20,000
129	FLEX FUND	\$500,000	\$0	\$500,000
160	BUILDING	\$150,000	\$0	\$150,000
161	BUILDING RESERVE	\$425,000	\$0	\$425,000
ELEMENTARY TOTALS		\$10,740,000	\$0	\$10,740,000
HIGH SCHOOL				
201	GENERAL	\$50,000	\$32,250	\$82,250
210	TRANSPORTATION	\$110,000	\$0	\$110,000
211	BUS DEPRECIATION	\$525,000	\$0	\$525,000
212	HOT LUNCH	\$25,000	-\$25,000	\$0
213	TUITION	\$0	\$0	\$0
214	RETIREMENT	\$150,000	-\$10,000	\$140,000
215	MISC FUNDS	\$0	\$0	\$0
218	TRAFFIC EDUCATION	\$0	\$1,500	\$1,500
221	SICK LEAVE	\$18,000	\$0	\$18,000
226	IMPACT AID	\$4,330,050	-\$115,050	\$4,215,000
228	TECHNOLOGY	\$10,000	\$0	\$10,000
229	FLEX FUND	\$340,000	\$0	\$340,000
260	BUILDING	\$0	\$0	\$0
261	BUILDING RESERVE	\$200,000	\$0	\$200,000
HIGH SCHOOL TOTALS		\$5,758,050	-\$116,300	\$5,641,750
TOTAL INVESTMENTS		\$16,498,050	-\$116,300	\$16,381,750

Sincerely,

Judy Linticum
Business Manager



HS ACTIVTY FUND

Students First

Account	Opening Balance	Receipts (-)	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Misc. Closing Balance
1 HIGH SCHOOL STUDENT COUNCIL	10251.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10251.16
4 DRAMA	1741.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1741.13
5 INDUSTRIAL ARTS	1758.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1758.99
6 ATHLETICS	14237.90	743.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13494.90
7 ANNUAL	2862.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2862.55
8 7-8 MS STUDENT COUNCIL	147.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.75
10 MUSIC	7348.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7348.58
11 FCCIA	4316.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4316.27
12 NATIONAL HONOR SOCIETY	1592.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1592.63
13 PEP CLUB	2187.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2187.79
15 IANIAN CLUB	297.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.68
16 INDEPENDENCE BANK CARD DONATION	18476.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18476.50
17 DISTRICT MUSIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21 VENDING ACCOUNT	2826.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2826.11
22 BPA	1670.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1670.93
23 INTEREST	44.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.13
38 MS ART	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39 MCA MT CAREER ASSOC (JMCG)	1189.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1189.26
48 HISTORY CLUB	6660.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6660.53
50 CLASS OF 2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
53 CLASS OF 2021	1324.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
54 CLASS OF 2022	4135.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4135.71
55 CLASS OF 2023	1099.73	0.00	0.00	0.00	0.00	0.00	-500.00	0.00	0.00	599.73
56 CLASS OF 2024	7070.21	6059.00	0.00	0.00	0.00	0.00	-500.00	0.00	0.00	511.21
57 CLASS OF 2025	14241.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14241.15
58 CLASS OF 2026	0.00	0.00	0.00	0.00	0.00	0.00	662.28	0.00	0.00	662.28
59 CLASS OF 2027	0.00	0.00	0.00	0.00	0.00	0.00	662.29	0.00	0.00	662.29
60 MS INDIAN CLUB	4859.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4859.18
61 FUTURE FARMERS OF AMERICAN	810.42	189.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	620.45
898 MISC EARNINGS	0.00	0.00	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	0.00	0.00
Total for Student Accounts	111150.86	6931.97								104158.89

LaRae Crowley, Chair

Judy Limthicum, School Clerk



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: September 9, 2024

SUMMARY:

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

6.1 Superintendent Report

6.2 Administrators Reports

6.3 Directors Reports

6.1 Superintendent Report



Superintendent Report for month of August

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

1. Improving student achievement.
2. Creating and fostering a safe and orderly environment. respectful.
3. To have more collaboration through our building leadership teams and district leadership team.
4. Improve our communication with parents and community.
5. Any and all discussions on resources need to be students first.

REPORT

1. First couple weeks of school went well-a few issues but all in all not bad. I will be reporting on leave usage every month. For the month of August (August 21-August 30) it is as follows:

Administration: 27 hours of leave taken

Teachers: 514 hours of leave taken

Next I will bring more leave hours for classified and other groups.

2. Classified negotiations are moving along. We hope to have the collective bargaining agreement completed in the real near future.
3. Air conditioning in the district was not completed before the start of school. I did contact McKinstry and let Tyler know that I was not pleased with this project not being done according to his timeline. Mike and I are keeping track of the progress.

4. The parking lot on the south side of the ES should be going out to bid shortly. Our architect has completed the design.
5. Me and Bosh had a meeting with the Tribal Education Department (Rena Lambert) about the October MEA training that will be offered locally. We are helping with planning and delivery.
6. Admin have started to do their regular walkthroughs in classroom (Bullseye). This is a directive from myself. I will be including this in further reports. It is imperative that administrators are conducting walkthroughs and giving teachers feedback in an array of ways via our Bullseye programs.
7. Security guards: They have started and we have some kinks to work out but so far things are moving along. We had an incident on Saturday morning that one of our security guards dealt and it shows the value of that position.
8. Jake Riediger and is working on our first monthly training/offering for staff after school. This will be a monthly offering for teachers covering an array of topics. These will happen from 4-6.
9. Curriculum meeting/training: Principals and myself with Nicole Reeves from Cognia who is planning a November 2 training on-site.
10. I am recommending several HS students as hires for paras help in the buildings. Our hiring of youth workers has shown really good success. These HS students are all students who have met the required HS credits to graduate and are all available in the afternoon. The expense is minimal.
11. Included in my report are notices for our open house and community event.

POPLAR SCHOOL DISTRICT BACK TO SCHOOL

Open House

September 18th from
4 pm - 6 pm

Meet and Greet
staff and enjoy a
snack!!!

Join us !!



HS, MS, and ES will
be hosting in their
buildings!!!



$$E = MC^2$$

POPLAR SCHOOL DISTRICT COMMUNITY EVENT

Food, Playground equipment,
Bounce houses, etc. **PRIZES**

Music By
AFTER MIDNIGHT

More Info :
406-768-6600

FREE
Event

October 2, 2024
WEDNESDAY

Location: Poplar School District Playground

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.

Sept. 3rd, 2024

Enrollment: 327 Students (24 Pre-K)

Teacher Leave: 191 Hours used Aug 19th – Aug 30th

Progress Monitoring:

We have begun benchmarking our students starting with the 4th Grade. Once each grade level is complete, we will have a Grade Level RTI meetings to determine our intervention approach to best support our individual student needs in ELA.

Upcoming:

Sept. 3rd – Sept 6th **Home Coming**

Sept. 18th **District Wide Open House 4:00 – 6:00 PM**

Sept 30th – Oct. 4th **Native American Week**

John Wetsit
Elementary Principal

November Board Report

243 Students to start the year off. We have picked up 5 students since the beginning of the school year.

Middle School Positions still available

5-8 Middle School Counselor

2-3 Paraprofessional's

Teacher Leave for August

209 hours

Middle School News:

- Our first two and a half weeks of school have gotten off to a great start!
- Our Middle School teachers have begun using our new online lesson planner called OnCourse. We are still in the learning stages, but we are gaining traction with it as we learn together.
- Homecoming week us upon us with lots of activities throughout the week.
- We are still gaining students as we continue through these first few weeks of school.
- Our first meeting with OPI in regards to our Rigorous Action will take place September 10th.
- We will be having an open house in the Middle School on September 18th from 4pm-6pm. We will open our doors and welcome any parents/guardians who would like to introduce themselves and meet our staff.

HIGH SCHOOL PRINCIPAL REPORT

September Board Meeting

Principal Report

- Current Student Enrollment: 266 students
- Open positions: Counselor (1)
- Summer School:
 - Ended up with 30 credits recovered from summer school (60 total classes). This is an increase from last summer by 4 credits.
 - Tribal Education Department iPads will be handed out within the next week or two for those showing improvement from the summer.
- Medical Certificates/Classes offered this coming year
 - Dental Assistant (4)
 - Physical Therapy Aide (4)
 - Medical Assistant (4)
 - Administration Aide (2)
 - 14 total students for all
- Been working on an Academy pathways program for the high school somewhat like a school in South Dakota on Pine Ridge. I placed that below as it is still a work in progress. The highlighted portions are ones that still need to be worked on.
 - Freshman Academy
 - Workforce/Tech Academy
 - University/Community College Academy
 - Military Academy
 - Healthcare Academy
- Seniors on pace to graduate
 - Some working at local business others looking to work as a para in the school
 - Required to get a document signed by their supervisor/owner to participate and must turn in weekly timesheets
- HS suicide walk will be September 13th
- Teacher Leave
 - 114.5 hours

HIGH SCHOOL PRINCIPAL REPORT

September Board Meeting

All incoming freshmen will be a part of the freshman academy. All freshmen will also take the ASVAB along with Xello (or similar career test). During the spring the freshmen will then choose one of the following academies: Military, workforce, medical, or college academy to follow that pathway. All high school semester courses are worth .5 credits upon completion of a D- or better. All dual credit semester courses are worth 1 credit upon completion of a D- or better for high school credit. College credit is determined by the college. Acellus course credits are determined by Acellus program and will be either .5 or 1 credit.

Freshman Academy Courses:

Earth Science
PE/Health
English
Math Class (from recommendation)
Social Studies Course
Elective
Elective

Workforce/Tech Academy (20 credit State Requirement)

Sophomore Year Courses:
English
PE/Gym or Elective
Math Class (from recommendation)
Biology
Elective
Elective
Elective

Junior Year Courses:

English
US History
Elective
Elective
Elective
School to Work (2 class periods)

Senior Year Courses:

English
Government/Civics (.5 credits half year)
Elective
School to Work (4 class periods)

***Must have 1 credit of Art and 1 credit of CTE. Failed courses the previous year will be on Acellus in replace of an elective. CTE courses on Acellus can replace electives.**

University/Community College Academy (22+ credits)

Sophomore Year Courses:
English

HIGH SCHOOL PRINCIPAL REPORT

September Board Meeting

PE/Gym

Math Class (from recommendation)

Biology

Elective

Elective

Elective

(if student failed a freshman academy course that course will take place of an elective)

Junior Year Courses:

English

US History

Dual Credit

Dual Credit

Elective

Elective

Elective

(if student failed a previous course that course will take place of an elective)

Senior Year Courses:

English

Government/Civics (full year)

Elective

Elective

Dual Credit or Early College

Dual Credit or Early College

Dual Credit or Early College

***Must have 1 credit of Art and 1 credit of CTE. Also, must have .5 credits in technology and have completed Algebra 1 course or higher. Failed courses the previous year will be on Acellus in replace of an elective.**

Military Academy (?? credits)

Sophomore Year Courses:

English

PE/Gym or Elective

Math Class (from recommendation)

Biology

Elective

Elective

Elective

Junior Year Courses:

English

US History

Elective

Elective

Elective

HIGH SCHOOL PRINCIPAL REPORT

September Board Meeting

School to Work (2 class periods)

Senior Year Courses:

English

Government/Civics (.5 credits half year)

Elective

School to Work (4 class periods)

*Must have 1 credit of Art and 1 credit of CTE. Failed courses the previous year will be on Acellus in replace of an elective.

Healthcare Academy (?? credits)

Sophomore Year Courses:

English

PE/Gym or Elective

Math Class (from recommendation)

Biology

Elective

Elective

Elective

Junior Year Courses:

English

US History

Elective

Elective

Elective

School to Work (2 class periods)

Senior Year Courses:

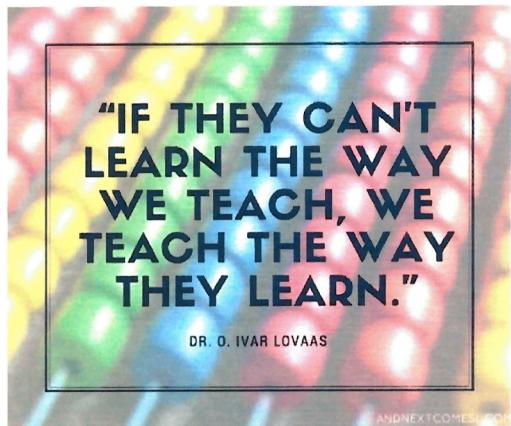
English

Government/Civics (.5 credits half year)

Elective

School to Work (4 class periods)

*Must have 1 credit of Art and 1 credit of CTE. Failed courses the previous year will be on Acellus in replace of an elective.



Special Education Board Report, September 9, 2024

- There are approximately 185 students with IEPs. This number has been fluctuating with drops and transfers.
- Hearing Screenings will occur for grades K, 1st, 5th and 9th grade. This occurs every year and a letter was sent out to families.
- Lorri Coulter, School Psychologist had a training during PIR on behavioral interventions. She also has a training lined up on the referral paperwork with Elementary students scheduled for 9/3/2024 after school.
- I will be attending training at the beginning of October to be certified in de-escalation and non-violent training. I will be able to come back, and train SPED staff on this training. I will also be able to offer this training to other staff also.
- A goal of the SPED staff is to be included and at grade level meetings, so communication between teachers and SPED teachers is always on-going and all parties are informed.
- It has been a busy two weeks of school. There are four evaluation meetings scheduled for 9/3/2024 to see if students qualify for SPED. Teachers and Paras have been hard at work helping students learn. I have viewed an interactive learning atmosphere in their classrooms.

Patti Jo Black, Poplar Schools SPED Director

6.3 Directors Reports

Food Service-Mary Plante

Maintenance-Mike Gorder

Transportation-Clint Linthicum

Business-Judy Linthicum (will report in consent agenda)

Jake Riediger-Technology

Athletic Director-Brock Copenhaver

August 2024 Kitchen report

Hello everyone, Welcome back to the 2024-2025 School year. Wishing everyone a great year.

We started with a great group of workers. Not as stressed out. That's a new and great thing for us.

August is already done.

For August we served: Pre-K – 4th – Breakfast: 1944 Meals & Lunch: 2127 Meals

5th & 6th - Breakfast: 658 Meals & Lunch: 871 Meals

7th & 8th – Breakfast: 568 Meals & Lunch: 778 Meals

9th – 12th - Breakfast: 1415 Meals & Lunch: 635 Meals

Total student meals served Breakfast: 4585 Meals

Lunch: 4411 Meals

Adults: 406 Adult Lunches served.

Any questions please feel free to contact me.

Report

Mike Gorder <Mike.Gorder@poplarschools.com>

Tue 9/3/2024 12:04 PM

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

Maintenance Report

September 2024

AC project in HS still in progress

New compressor installed in AC unit that supplies air to ES music room and counselors offices

ES south parking lot should go out to bids

Cal's flooring finished the five classroom in HS looks good hope to do a few rooms each year

Still working to get everything caught with the start of school

Homecoming week will be busy with all the activities going on

Any questions call 768-7019

Thanks

Mike

Transportation Report for September 2024

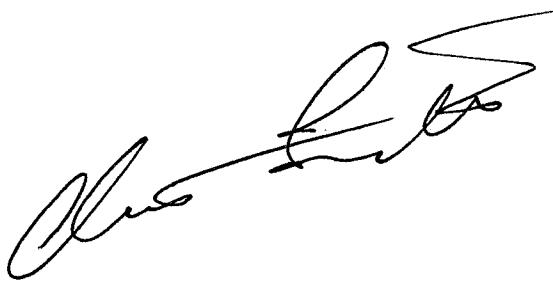
Changed bus routes, asking for approval at board meeting.

Handicap van is being utilized.

Everything is running smoothly for the school year so far.

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

Clint Linthicum

A handwritten signature in black ink, appearing to read "Clint Linthicum". The signature is fluid and cursive, with a large, sweeping initial 'C' and 'L'.

Poplar School District

Superintendent

Phone: 406-768-6600

Fax: 406-768-6800

High School Principal

Phone: 406-768-6830

PO Box 458, Poplar, Montana 59255

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

Technology Report

Tech department responded to approximately 300 tasks in August, that includes emails, calls, walk-ins and getting stopped in the hallway

Set up laptops, phones, printers, smartboards, document cameras on teacher's desks

Helping teachers that received new smartboards in their classroom

In talks with T.E.S.T. to set up smartboard & Lumio software training for the end of September

Jake Riediger

Technology Director

ATHLETIC DIRECTOR REPORT

SEPTEMBER BOARD MEETING

- Current Openings as of 9/3/2024 when completing the report and pending recommendations to the board.
 - **Middle School**
 - 7/8 Boys Basketball (1)
 - 5/6 Boys Basketball (1)
 - 7/8 Girls Basketball (2)
 - 5-8 Wrestling (3)
 - **High School**
 - Head Coach Cheer (1)
 - Winter Concessions Manager (1)
- Had an Athletic Director meeting in Wolf Point on August 27th to finalize the Fall and Winter activity schedule. The updated schedule will be placed on the school website. Please continue to look on the website or the Facebook page for any updated changes.
- The football field was painted on September 2, 2024, for the first home game on September 7.
- I am still currently searching for 2 games for the Varsity Volleyball team as they are 2 games short.
- Fall Student Participation
 - **Middle School**
 - 7/8 Cross Country-25
 - 7/8 Football-38
 - 7/8 Volleyball- 12 (only enough for 1 team)
 - **High School**
 - HS Cross Country-17
 - HS Football-19
 - HS Volleyball-39
 - HS Flag Football-20

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

Brock Copenhaver

Career Pathways/Athletic Director



DISCUSSION AGENDA

Students First

**Agenda Number 7 Discussion Agenda
POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: September 9, 2024**

SUMMARY:

7.1 Enrollment Updates

I included an enrollment update as of August 3. It is important that we all understand that a large portion of our funding (A and B and Impact Aid) is tied to enrollment. We need to be very cognizant of our incoming kindergarteners and keep an eye on how that number affects our funding.

7.2 Sub Pay/Issues

Our principals reported on the hours of leave in their buildings. We basically have no substitutes in the district right now. We have talked about increasing the amount we pay our substitute in an effort to get more applicants. We currently pay \$100.00 for non-certified substitutes and \$125.00 for certified substitutes. I think it is worth increasing the pay to see if that helps our substitute pool.

7.3 ALC (Alternative Learning Center)

I will be bringing options for an off-site alternative learning center to the School Board in October. We have a select number of students who could really benefit from the service.

0857 Poplar Public Schools District

Box 458, Poplar, MT 59255

Generated on 09/02/2024 08:50:03 PM Page 1 of 1

Student Enrollment Summary Report

Effective Date: 08/30/2024 Enrollment Types: P, S, N

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

Race/Ethnicity Source: Federal Male/Female/Total: 417/409/826

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	-	26/32/58	-	-	-	0/2/2	3/0/3	29/34/63
06	0/1/1	35/25/60	-	-	-	1/0/1	-	36/26/62
All Grades	0/1/1	61/57/118	-	-	-	1/2/3	3/0/3	65/60/125

Poplar 7-8

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
07	2/0/2	29/28/57	-	-	-	-	0/1/1	31/29/60
08	-	30/22/52	-	-	-	-	-	30/22/52
All Grades	2/0/2	59/50/109	-	-	-	-	0/1/1	61/51/112

Poplar High School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
09	2/1/3	27/33/60	-	-	-	-	0/1/1	29/35/64
10	-	34/43/77	-	-	-	-	-	34/43/77
11	-	34/32/66	-	-	-	0/1/1	1/1/2	35/34/69
12	-	25/30/55	-	-	-	-	-	25/30/55
All Grades	2/1/3	120/138/258	-	-	-	0/1/1	1/2/3	123/142/265

Poplar School

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
01	-	23/21/44	-	-	-	0/1/1	-	23/22/45
02	-	26/38/64	-	-	-	1/1/2	1/0/1	28/39/67
03	-	39/34/73	1/0/1	-	-	0/1/1	3/0/3	43/35/78
04	-	39/27/66	-	-	-	0/1/1	0/1/1	39/29/68
KF	-	21/20/41	-	-	-	0/1/1	1/1/2	22/22/44
PK	-	12/9/21	-	-	-	1/0/1	-	13/9/22
All Grades	-	160/149/309	1/0/1	-	-	2/5/7	5/2/7	168/156/324

Student Population Excluding White not of Hispanic Origin

School	Total	Percentage
District Level - EL	0	0
Poplar 5-6 School	122	97.60%
Poplar 7-8	112	100.00%
Poplar High School	264	99.62%
Poplar School	317	97.84%
Total	815	98.67%

0857 Poplar Public Schools District

Box 458, Poplar, MT 59255

Generated on 09/02/2024 08:50:31 PM Page 1 of 1

Student Enrollment Summary Report

Effective Date: 09/02/2023 Enrollment Types: P, S, N

Total Race/Ethnicities: 4 of 7 Total Schools: 5

Race/Ethnicity Source: Federal Male/Female/Total: 426/413/839

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	0/1/1	36/28/64	-	-	-	1/0/1	-	37/29/66
06	1/0/1	30/28/58	-	-	-	-	-	31/28/59
All Grades	1/1/2	66/56/122	-	-	-	1/0/1	-	68/57/125

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	-	32/22/54	-	-	-	-	-	32/22/54
08	2/0/2	30/34/64	-	-	-	-	0/1/1	32/35/67
All Grades	2/0/2	62/56/118	-	-	-	-	0/1/1	64/57/121

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	-	33/43/76	-	-	-	-	-	33/43/76
10	-	38/39/77	-	-	-	0/1/1	1/1/2	39/41/80
11	-	26/37/63	-	-	-	-	-	26/37/63
12	-	32/20/52	-	-	-	1/0/1	-	33/20/53
All Grades	-	129/139/268	-	-	-	1/1/2	1/1/2	131/141/272

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	-	27/37/64	-	-	-	1/1/2	1/0/1	29/38/67
02	-	42/34/76	-	-	-	0/1/1	3/0/3	45/35/80
03	-	36/28/64	-	-	-	0/1/1	0/1/1	36/30/66
04	-	27/31/58	-	-	-	0/1/1	1/0/1	28/32/60
KF	-	23/22/45	-	-	-	0/1/1	-	23/23/46
PK	-	2/0/2	-	-	-	-	-	2/0/2
All Grades	-	157/152/309	-	-	-	1/5/6	5/1/6	163/158/321

Student Population Excluding White not of Hispanic Origin

School	Total	Percentage
District Level - EL	0	0
Poplar 5-6 School	124	99.20%
Poplar 7-8	121	100.00%
Poplar High School	270	99.26%
Poplar School	315	98.13%
Total	830	98.93%

0857 Poplar Public Schools District

Box 458, Poplar, MT 59255

Generated on 09/02/2024 08:51:20 PM Page 1 of 1

Student Enrollment Summary Report

Effective Date: 09/02/2022 Enrollment Types: P, S, N

Total Race/Ethnicities: 4 of 7 Total Schools: 5

Race/Ethnicity Source: Federal Male/Female/Total: 417/417/834

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	1/0/1	32/31/63	-	-	-	-	-	33/31/64
06	-	35/23/58	-	-	-	-	-	35/23/58
All Grades	1/0/1	67/54/121	-	-	-	-	-	68/54/122

Poplar 7-8

Grade	1:Hispanic/Latino	2:American Indian or Alaska Native	3:Asian	4:Black or African American	5:Native Hawaiian or Other Pacific Islander	6:White	7:Two or more races	Total
07	2/0/2	30/32/62	-	-	-	-	0/1/1	32/33/65
08	-	34/37/71	-	-	-	0/1/1	-	34/38/72
All Grades	2/0/2	64/69/133	-	-	-	0/1/1	0/1/1	66/71/137

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	-	35/43/78	-	-	-	-	1/1/2	36/44/80
10	-	30/42/72	-	-	-	-	-	30/42/72
11	-	33/25/58	-	-	-	1/0/1	-	34/25/59
12	-	30/25/55	-	-	-	-	0/1/1	30/26/56
All Grades	-	128/135/263	-	-	-	1/0/1	1/2/3	130/137/267

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	-	37/37/74	-	-	-	0/1/1	3/0/3	40/38/78
02	-	31/26/57	-	-	-	0/1/1	0/1/1	31/28/59
03	-	24/33/57	-	-	-	0/1/1	1/0/1	25/34/59
04	0/1/1	34/28/62	-	-	-	1/0/1	-	35/29/64
KF	-	20/25/45	-	-	-	1/1/2	1/0/1	22/26/48
All Grades	0/1/1	146/149/295	-	-	-	2/4/6	5/1/6	153/155/308

Student Population Excluding White not of Hispanic Origin

School	Total	Percentage
District Level - EL	0	0
Poplar 5-6 School	122	100.00%
Poplar 7-8	136	99.27%
Poplar High School	266	99.63%
Poplar School	302	98.05%
Total	826	99.04%

0857 Poplar Public Schools District

Box 458, Poplar, MT 59255

Generated on 09/02/2024 08:52:18 PM Page 1 of 1

Student Enrollment Summary Report

Effective Date: 09/02/2021 Enrollment Types: P, S, N

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

Race/Ethnicity Source: Federal Male/Female/Total: 440/409/849

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	-	34/27/61	-	-	-	1/0/1	-	35/27/62
06	2/0/2	33/32/65	-	-	-	-	1/1/2	36/33/69
All Grades	2/0/2	67/59/126	-	-	-	1/0/1	1/1/2	71/60/131

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	-	39/41/80	1/0/1	-	-	0/1/1	-	40/42/82
08	-	39/43/82	-	-	-	-	1/1/2	40/44/84
All Grades	-	78/84/162	1/0/1	-	-	0/1/1	1/1/2	80/86/166

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	-	32/43/75	-	-	-	0/1/1	-	32/44/76
10	-	35/25/60	0/1/1	-	-	1/0/1	-	36/26/62
11	-	37/21/58	-	-	-	-	0/1/1	37/22/59
12	-	16/23/39	-	-	-	0/1/1	1/0/1	17/24/41
All Grades	-	120/112/232	0/1/1	-	-	1/2/3	1/1/2	122/116/238

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	-	28/21/49	-	-	-	-	0/1/1	28/22/50
02	-	30/30/60	-	-	-	-	1/0/1	31/30/61
03	0/1/1	34/27/61	1/0/1	-	-	1/0/1	-	36/28/64
04	1/0/1	36/33/69	-	-	-	-	-	37/33/70
KF	-	30/33/63	-	-	-	1/1/2	3/0/3	34/34/68
PK	-	1/0/1	-	-	-	-	-	1/0/1
All Grades	1/1/2	159/144/303	1/0/1	-	-	2/1/3	4/1/5	167/147/314

Student Population Excluding White not of Hispanic Origin

School	Total	Percentage
District Level - EL	0	0
Poplar 5-6 School	130	99.24%
Poplar 7-8	165	99.40%
Poplar High School	235	98.74%
Poplar School	311	99.04%
Total	841	99.06%



Action Agenda

Students First

Action Items 8.1-8.4

8.1 Personnel Report

8.2 Policy 2nd reading

8.3 Out of district approvals

8.4 Out of district policy waiver for 2024-2025 (BP 3141)

Agenda Number 8.1 Personnel Report

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

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

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost -

SAMPLE MOTION: *I move to approve the Personnel Report as presented.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
Chapman						
Baker						
Smoker						

ACTION

8.1.1 CERTIFIED STAFF

NAME	FTE	SALARY	POSITION	SUPERVISOR	EFFECTIVE DATE

8.1.2 CLASSIFIED STAFF

NAME	FTE	HOURLY WAGE	Salary	POSITION	SUPERVISOR	EFFECTIVE DATE

8.1.3 OTHER

NAME	FTE	HOURLY WAGE	Salary	POSITION	SUPERVISOR	EFFECTIVE DATE
Jayden Demarrias	.20	\$12.50		Para	F. Gourneau	SY25
Bailey Dupree	.20	\$12.50		Para	F. Gourneau	SY25
Angelina Escarcega	.20	\$12.50		Para	F. Gourneau	SY25
Navarro Escarcega	.20	\$12.50		Para	F. Gourneau	SY25
Mattie Falls Down	.20	\$12.50		Para	F. Gourneau	SY25
Rebecca Gorder	.20	\$12.50		Para	F. Gourneau	SY25
Kaniel Ricker	.20	\$12.50		Para	F. Gourneau	SY25
Mackenzie Robles	.20	\$12.50		Para	F. Gourneau	SY25
Ryan Youngman	.20	\$12.50		Kitchen	M. Plante	SY25
Jackie Kirn	.20	\$12.50		Para	F. Gourneau	SY25

8.1.4 CO- AND EXTRACURRICULAR STAFF

NAME	STIPEND	POSITION	SUPERVISOR	EFFECTIVE DATE
*Kenda Stuehm	\$750.00	ES Cross Country	B. Copenhaver	SY25
*Amanda Simonson	\$750.00	ES Cross Country	B. Copenhaver	SY25
*Rolfe Schwartzkophf	\$750.00	ES Cross Country	B. Copenhaver	SY25
Karolyn Kohl	\$2699.00	Fall Concession	B. Copenhaver	SY25

*These are all paid via HPDP as are all ES sports.

8.1.5 SUBSTITUTE

NAME	POSITION	SUPERVISOR	EFFECTIVE DATE
Nelson Olney	Kitchen Sub	M. Plante	SY25

Nathan Chase	Kitchen Sub	M. Plante	SY25
--------------	-------------	-----------	------

8.1.6 VOLUNTEER APPROVAL

NAME	POSITION	SUPERVISOR	EFFECTIVE DATE

* Denotes a Contingent Hiring as outlined in BP 5122

INFORMATION

8.1.7 IN-DISTRICT TRANSFER

--	--	--	--

8.1.8 RESIGNATIONS

Name	Position	Supervisor
Maria Wind	HS Para	F. Gourneau
Ashley Weston	ES Para	J. Wetsit

**Agenda Number 8.2
Policy 2nd Reading BP 1400**

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: September 9, 2024**

SUMMARY: SUMMARY: Policy 1400 is a second reading on changing the Board Meeting time from 5:00 PM to 5:15 PM.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost -

SAMPLE MOTION: *I move to approve the 2nd reading of board policy 1400.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
Chapman						
Baker						
Smoker						

Agenda Number 8.3
Out of District Enrollment (Executive Session)

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

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

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached – Executive Session
Fund -
Estimated Cost –

SAMPLE MOTION: *I move to approve all out of district enrollments for all students as presented.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
Chapman						
Baker						
Smoker						

**Agenda Number 8.4
Out of district policy (BP 3141) for 2024-2025**

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: September 9, 2024**

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

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -
Fund -
Estimated Cost -

SAMPLE MOTION: *I move to approve the recommendation for waiver of Board Policy 3141 for the school year 2024-2025.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
Chapman						
Baker						
Smoker						

Discretionary Nonresident Student Attendance Policy

Recognizing that its resident students need an orderly educational process and environment free from disruption and overcrowding, the Board has determined that the District will permit discretionary nonresident students to attend school in the District, subject to annual approval. The District will screen all nonresident students and consider only those who meet the criteria set forth in this policy. The Superintendent will recommend to the Board any nonresident student admission in accordance with this policy, with the Board making the final decision on admission. Foreign exchange students shall be admitted pursuant to the terms of this policy and according to current federal law regulating foreign exchange programs.

The District will consider the following criteria for discretionary admission of nonresident students: the student's academic record, disciplinary record, including truancy records, and the current student level in the class in which the student would be admitted. The Superintendent, with the assistance of the Principal, will evaluate the student based on the above listed criteria and determine whether or not to recommend continued enrollment of the student.

Admission in one school year does not imply or guarantee admission in subsequent years. All resident students who become nonresident students due to a move by the students' parents from the District may continue attendance for the remainder of school year, barring registration in another school district. At the completion of the current school year, the student must apply for admission as a nonresident student if the student wishes to remain in the District.

The Board reserves the right to charge tuition for nonresident students. The Board may, in its discretion, charge or waive tuition for all students whose tuition is required to be paid by one type of entity. Unless otherwise provided by law, nonresident students are not eligible transportees for school transportation services.

Legal References:	§ 20-5-320, MCA § 20-5-323, MCA 10.10.301B, ARM	Attendance with discretionary approval Tuition and transportation rates Out of District Attendance Agreements
-------------------	---	---

Policy History:

Adopted on:

Revised:

Items of Interest

9.1

Work Session Dates: None

9.2

Special Meeting Dates: September 16, 2024 @ 5:00

To review and chose a candidate for the vacant school board position.

9.3

Regular Meeting Date: October 14, 2024 @ 5:15



Agenda Number 10: Adjournment

**POPLAR PUBLIC SCHOOLS 9&9B
BOARD AGENDA FACT SHEET
MEETING DATE: September 9th, 2024**

SUMMARY: Adjournment for the September 9th, 2024 meeting.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached -

Fund -

Estimated Cost –

SAMPLE MOTION: *I move to adjourn the September 9th, 2024 regular school board meeting.*

	Motion	Second	Aye	Nay	Abstain	Other
Crowley						
Chapman						
Baker						
Smoker						