

Manhattan Public Schools

Reprint Check Listing

Criteria:

Bank Account: COUNTY TREASURER TREASURER

From Check:

From Voucher:

To Check:
To Voucher:

Fiscal Year: 2025-2026

From Date: 03/01/2026 To Date: 03/31/2026
From Clear Date: To Clear Date:

Types: ☐ Expense ☐ Manual ☒ Payroll ☒ Payroll Deductions ☐ Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3142081	03/12/2026	CHOJNACKI, DAVID R			Printed	Payroll	☐		
3142082	03/12/2026	POWNER, KATIE L	\$437.84	18	Printed	Payroll	☐		
3142083	03/12/2026	MAYO, MICHELLE M	\$410.19	18	Printed	Payroll	☐		
3142084	03/12/2026	WOOLBAUGH, WALTER H	\$3,784.49	18	Printed	Payroll	☐		
3142085	03/12/2026	LOGAR, CATHY A	\$3,837.27	18	Printed	Payroll	☐		
3142086	03/12/2026	WEEDA, MIRANDA L	\$720.33	18	Printed	Payroll	☐		
3142087	03/12/2026	ALLEGIANCE ACH - VOID THIS CHECK	\$4,180.68	18	Printed	Payroll	☐		
3142088	03/12/2026	DIRECT DEPOSIT SUREPAY-VOID	\$1,821.67	1071	Printed	Payroll Ded	☐		
3142089	03/12/2026	EFTPS-VOID THIS CHECK	\$225,914.35	1071	Printed	Payroll Ded	☐		
3142090	03/12/2026	MEA-VOID	\$69,423.33	1071	Printed	Payroll Ded	☐		
3142091	03/12/2026	MPERA ACH-VOID THIS CHECK	\$1,356.30	1071	Printed	Payroll Ded	☐		
3142092	03/12/2026	MT DEPT OF REVENUE ACH - VOID THIS CHECK	\$2,562.64	1071	Printed	Payroll Ded	☐		
3142093	03/12/2026	OMNI -- VOID	\$10,389.00	1071	Printed	Payroll Ded	☐		
3142094	03/12/2026	OPTUM HSA ACH - VOID THIS CHECK	\$1,600.00	1071	Printed	Payroll Ded	☐		
3142095	03/31/2026	POWNER, KATIE L	\$880.00	1071	Printed	Payroll Ded	☐		
3142096	03/31/2026	HUTCHINS, PATRICK R	\$222.73	19	Printed	Payroll	☐		
3142097	03/31/2026	RIEGER, ROLLIN K	\$2,233.67	19	Printed	Payroll	☐		
3142098	03/31/2026	VANDENTOORN, GRACE E	\$43.41	19	Printed	Payroll	☐		
3142099	03/31/2026	MANCUSO, JOSEPH P	\$138.52	19	Printed	Payroll	☐		
3142100	03/31/2026	MACHADO, JOSIAH J	\$1,117.88	19	Printed	Payroll	☐		
3142101	03/31/2026	ORTIZ SALAZAR, AMELIA	\$69.26	19	Printed	Payroll	☐		
3142102	03/31/2026	SMITH, JODI A	\$2,317.53	19	Printed	Payroll	☐		
			\$2,317.33	19	Printed	Payroll	☐		

Manhattan Public Schools

Reprint Check Listing

Criteria:

Bank Account: COUNTY TREASURER TREASURER

From Check:

From Voucher:

To Check:

To Voucher:

Fiscal Year: 2025-2026

From Date: 03/01/2026 To Date: 03/31/2026

From Clear Date: To Clear Date:

Types: ☐ Expense ☐ Manual ☒ Payroll ☒ Payroll Deductions ☐ Other Disbursements

* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3142103	03/31/2026	ALLEGIANCE ACH - VOID THIS CHECK	\$473.33	1073	Printed	Payroll Ded	☐		
3142104	03/31/2026	DIRECT DEPOSIT SUREPAY-VOID	\$74,795.88	1073	Printed	Payroll Ded	☐		
3142105	03/31/2026	EFTPS-VOID THIS CHECK	\$24,579.04	1073	Printed	Payroll Ded	☐		
3142106	03/31/2026	LEE AND ASSOCIATES, LLC	\$148.41	1073	Printed	Payroll Ded	☐		
3142107	03/31/2026	MPERA ACH-VOID THIS CHECK	\$9,758.22	1073	Printed	Payroll Ded	☐		
3142108	03/31/2026	MT DEPT OF REVENUE ACH - VOID THIS CHECK	\$3,139.00	1073	Printed	Payroll Ded	☐		
3142109	03/31/2026	MTRS ACH - VOID THIS CHECK	\$62,570.97	1073	Printed	Payroll Ded	☐		
3142110	03/31/2026	NORTHWESTERN ENERGY	\$162.29	1073	Printed	Payroll Ded	☐		
3142111	03/31/2026	OMNI -- VOID	\$100.00	1073	Printed	Payroll Ded	☐		
3142112	03/31/2026	OPTUM HSA ACH - VOID THIS CHECK	\$50.00	1073	Printed	Payroll Ded	☐		
3142113	03/31/2026	UNITED HEALTH LIFE ACH - VOID THIS CHECK	\$1,136.83	1073	Printed	Payroll Ded	☐		
3142114	03/31/2026	UNITED HEALTHCARE ACH-VOID THIS CHECK	\$90,335.07	1073	Printed	Payroll Ded	☐		
Total Amount:			\$603,027.46						

Report Total Amount:

Amount

End of Report

Manhattan Public Schools

Direct Deposit Listing

Fiscal Year: 2025-2026

Pay Cycle:

Pay Period: Start Date:

End Date:

Pay Date:

CLASSIFIED

9 02/25/2026

03/24/2026

03/31/2026

Tran



Subtotal by Bank



Prenote Test File

AMOUNT EMP. NUM. NAME

Code			
1	22	\$1,974.14 AR63955	ARMSTRONG, LAURA L
2	22	\$2,395.05 AS73702	ASKIN-HUTCHISON, JO BETH
3	22	\$5,461.74 AY10299	AYERS, BRIAN K
4	22	\$138.52 BE42750	BELLACH, CALEB D
5	22	\$126.29 BO33735	BOROWIECKI, ANTHONY V
6	22	\$249.34 BR35102	BROWN, JULIE A
7	22	\$1,877.48 BU46764	BURKE, JOHN K
8	22	\$990.27 CA59377	CAMPBELL, NADEL L
9	32	\$130.00 CA59377	CAMPBELL, NADEL L
10	22	\$818.32 CA15762	CARTWRIGHT, KAYLEENA N
11	22	\$1,603.32 CO34546	COATE, ELIZABETH R
12	22	\$1,352.81 CO10438	CODER, BRIA J
13	22	\$769.08 CO77238	CONNER, CHELSEA N
14	22	\$29.56 CU03616	CURRY, CHERYL A
15	22	\$4,899.15 DA30659	DAVISON, DANIELLE
16	22	\$984.90 NA90641	DEJONG, SHANNON U
17	22	\$239.12 FR46712	FRASIER, JARED M
18	22	\$4,440.03 GR32035	GREVIOUS, LISA J
19	22	\$1,909.81 EM98769	HARTMAN, DARLA N
20	22	\$41.01 HE43872	HEISLER, DANIEL M
21	22	\$838.46 HE81216	HENDERSON, LAURINDA S
22	22	\$2,198.38 HO55508	HOLZWORTH, JENNIFER L
23	22	\$1,686.36 HU69511	HUTCHINGS, JEAN A
24	22	\$2,288.38 JO92295	JOHNSON, ANGELA M
25	22	\$40.97 JO84240	JOHNSON, JACQUELINE R
26	22	\$1,931.52 JO93908	JOHNSON, TERESA M
27	22	\$1,522.95 JO41959	JONES, MIKAL R
28	22	\$34.63 LA90583	LABBE, CLARA K
29	22	\$1,694.69 MA28584	MARX, JOHANNA S
30	22	\$1,835.02 MA74993	MASON, CECILIA M
31	22	\$1,312.35 MI58461	MICKEL, CAROLYNN C

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Manhattan Public Schools

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Fiscal Year: 2025-2026

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9 02/25/2026

03/24/2026

03/31/2026

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AMOUNT EMP. NUM. NAME

Code			
32	22	\$55.41 MI30091	MILLER, LEIA E
33	22	\$731.53 MO12827	MORALES, MELANIE A
34	22	\$126.29 NO71283	NORRIS, MARY K
35	22	\$1,443.30 PA22659	PARSONS, JACOB M
36	22	\$2,119.64 PO07001	POOLE, GENEVIEVE A
37	22	\$1,520.43 PO80507	POTTER, BARBARA J
38	22	\$1,612.79 PO24042	POWERS, RENE A
39	22	\$2,046.37 PU75918	PULFER, RAEANNA L
40	22	\$193.59 RE64713	REICHMAN, RITA M

41	22	\$2,765.72 RI40255	RICE, ANDREA
42	22	\$1,119.02 RI02654	RICE, DEBORAH P
43	22	\$334.68 RO74400	ROBINS, COLTON W
44	22	\$10,110.76 SC25543	SCHOENFELDT, JOSHUA J
45	22	\$1,534.24 SC52175	SCHUELKE, JODI L
46	22	\$960.15 SH75388	SHUMAN, SCOTT M
47	22	\$2,295.68 ST69229	STICKLEY, CAROLE A
48	22	\$12.63 JO97943	SWENSON, AMANDA M

\$74,795.88

\$74,795.88

End of Report

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Direct Deposit Listing



Subtotal by Bank



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CERTIFIED

9 03/01/2026

03/31/2026

03/12/2026

Tran

AMOUNT EMP. NUM NAME

Code				
1	22	\$6,616.51	AY10299	AYERS, BRIAN K
2	22	\$3,502.42	BA96865	BARBER, MORGAN M
3	22	\$1,510.12	BA61125	BARK, CAROLINE O
4	22	\$3,186.89	LU93014	BATES, VICTORIA L
5	22	\$2,796.17	BE92013	BENSON, NATALIE R
6	22	\$3,095.95	BL54944	BLUML, HAILEY E
7	22	\$2,890.18	BO33735	BOROWIECKI, ANTHONY V
8	22	\$2,000.00	CA19169	CANTALUPO, DONNA M
9	22	\$1,640.56	CA19169	CANTALUPO, DONNA M
10	22	\$2,680.83	CH36852	CHAUSSE, KATHRYN A
11	22	\$2,588.20	CL03172	CLEARY, ADAM E
12	32	\$200.00	CL03172	CLEARY, ADAM E
13	22	\$1,967.77	CO48718	CONNORS, ROBERT J
14	22	\$3,986.75	DA69050	DAVIS, KATE E
15	22	\$766.21	DO65245	DODD, ROY JOHN
16	22	\$100.00	EL14946	ELGAS, LYDIA J
17	22	\$2,878.70	EL14946	ELGAS, LYDIA J
18	22	\$547.29	ET31095	ETCHISON, REBECCA E
19	22	\$130.00	FR12030	FRANK, JULIE L
20	22	\$3,613.90	FR12030	FRANK, JULIE L
21	22	\$3,588.99	FR12116	FRANK, REBECCA H
22	22	\$820.95	FR46712	FRASIER, JARED M
23	22	\$4,709.56	FU49022	FULP, MARY T
24	22	\$143.16	GR33158	GRAHAM, KIMBRELL S
25	22	\$2,529.63	GU06270	GUEVARA, AMY E
26	22	\$2,949.55	HE73785	HECK, ANDREW G
27	22	\$240.11	HE43872	HEISLER, DANIEL M
28	22	\$3,979.03	LU26350	HENDRICKSON, SARAH A
29	22	\$3,127.19	HI92103	HICKEY, ELIZABETH C
30	22	\$3,147.17	HJ32193	HJELLE, HEATHER M
31	22	\$3,808.55	HO18622	HOWELL, ANTHONY J

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Manhattan Public Schools

Direct Deposit Listing



Subtotal by Bank



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Pay Cycle:Pay Period Start Date:End Date:Pay Date:

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9 03/01/2026

03/31/2026

03/12/2026

Tran

AMOUNT EMP. NUM NAME

Code				
32	22	\$5,443.96	HO78242	HOWELLS, MIRANDA K
33	22	\$3,865.72	JO41959	JONES, MIKAL R
34	22	\$1,361.25	KE98062	KEITH, AMBER D
35	22	\$4,599.60	KI80528	KITTO, JUSTIN P
36	32	\$4,054.36	KL84432	KLONSINSKI, HEATHER
37	22	\$1,200.55	KO47306	KOCH, BRIAN L
38	22	\$2,891.58	SA92311	KRAGT, MARIAH P
39	22	\$4,634.54	KR18264	KRAGT, WESLEY R
40	32	\$2,000.00	LU42259	LUCIER, TODD J
41	22	\$2,098.56	LU42259	LUCIER, TODD J
42	22	\$725.00	LU42259	LUCIER, TODD J
43	22	\$3,826.09	LY00315	LYNCH, PATRICK J

44	22	\$1,761.52 MC19229	MCCARTNEY, RYAN D
45	22	\$1,356.30	MEA-VOID
46	22	\$3,266.58 FI01175	MILLER, CHRISTINE F
47	22	\$400.00 FI01175	MILLER, CHRISTINE F
48	22	\$3,069.41 MI83200	MILLER, DENIELLE M
49	22	\$2,466.15 EL14385	MILLER, SAMANTHA R
50	22	\$2,646.60 MO32794	MOIR, EMMA N
51	22	\$1,710.99 MY76758	MYERS, KELSEY J
52	22	\$3,697.81 NE68844	NEHRING, HEATHER M
53	22	\$3,486.31 DU13538	NICHOLAS, JASMINE L
54	22	\$2,609.03 NO71283	NORRIS, MARY K
55	22	\$4,463.77 OB45876	O'BRIEN, DOUGLAS E
56	22	\$4,131.16 OV38615	OVERBAUGH, COURTNEY E
57	22	\$3,469.07 PA22948	PARSEGHIAN, NATHAN G
58	22	\$2,165.46 VA16899	PERESSINI, JESSICA L
59	22	\$5,031.61 PI81073	PIERCE, KRISTIE A
60	22	\$3,875.31 ST20144	PRIQUETTE, AMANDA S
61	22	\$2,467.38 SH91525	QUIGLEY, JOLIE C J
62	22	\$200.00 RE30736	RENDER, JOHN CHRISTOPHER

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Manhattan Public Schools

Direct Deposit Listing

Fiscal Year: 2025-2026

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End Date:

Pay Date:

CERTIFIED

9 03/01/2026

03/31/2026

03/12/2026

Tran



Subtotal by Bank



Prenote Test File

AMOUNT EMP. NUV NAME

Code			
63	22	\$3,629.67 RE30736	RENDER, JOHN CHRISTOPHER
64	22	\$2,358.60 TH04183	RICE THOMAS, JILL M
65	22	\$2,886.38 RI63918	RICHARDSON, BEVERLY A
66	22	\$4,577.75 SC25543	SCHOENFELDT, JOSHUA J
67	22	\$3,490.13 ST78793	SCOTT, LAUREL J
68	22	\$2,585.26 SI63726	SIKVELAND, TORGER W
69	22	\$3,160.66 SP08766	SPINTI, CAROLINE
70	22	\$1,612.71 ST18100	STEINLE, JILL L
71	22	\$3,051.06 SW34979	SWENSON, AMANDA E
72	22	\$440.00 JO97943	SWENSON, AMANDA M
73	22	\$3,411.54 JO97943	SWENSON, AMANDA M
74	22	\$2,758.25 TE83367	TENHOR, SUSAN
75	22	\$100.00 TO64367	TODD, VALERIE JEAN
76	22	\$3,963.60 TO64367	TODD, VALERIE JEAN
77	22	\$4,249.76 GR17050	TONER, LORI MARIE
78	22	\$2,636.00 VA28758	VACCARO, SARALYNN H
79	22	\$3,665.74 VA14833	VAN ZEE, ADAM L
80	22	\$1,892.65 VA55468	VAN ZEE, DESIREE J
81	22	\$4,149.26 VA82183	VANDYK, RANDALL P
82	22	\$60.03 VA69726	VANDYKE, JANICE A
83	22	\$2,617.83 VI78522	VISSER, MADELINE F
84	22	\$820.95 OJ25367	WAGNER, RAMANDA B
85	22	\$927.82 WH45416	WHITTEN, AMBER V
86	22	\$3,233.34 WO12498	WOODWARD, REID S
87	22	\$273.65 YA33789	YARNICK, MISTY D

\$227,270.65

\$227,270.65

End of Report

Printed: 04/16/2026 RptPRDirectDepositListing

2026.1.08

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Manhattan Public Schools

Disbursement Detail Listing

Bank Name: COUNTY TREASURER

Bank Account: COUNTY TREASURER

Date Range: 3/1/2026 - 3/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Bank Account: COUNTY TREASURER

Voucher Range:

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voids Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: COUNTY TREASURER

Bank Account: COUNTY TREASURER

3083106	03/02/2026	1066	BSD7 FINE ARTS	260611	201.710.3400.0810.000.20	District V Music Festival Registration	\$6.50
3083107	03/09/2026	1068	AED Brands	193859	101.100.2130.0610.000.10	Zoll Adult CPR-d pads	\$207.00
3083107	03/09/2026	1068	AED Brands	193859	101.100.2130.0610.000.15	Zoll Adult CPR-d pads	\$207.00
3083108	03/09/2026	1068	ALBERTSONS/SAFEWAY	FEB - 2026	201.390.1000.0610.003.20	HS SUPPLIES - Voc Ed FCS	\$414.00
3083109	03/09/2026	1068	BELGRADE ACE	FEB - 2026	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	\$195.80
3083109	03/09/2026	1068	BELGRADE ACE	FEB - 2026	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	\$355.15
3083109	03/09/2026	1068	BELGRADE ACE	FEB - 2026	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	(\$32.29)
3083109	03/09/2026	1068	BELGRADE ACE	FEB - 2026	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	(\$17.39)
3083109	03/09/2026	1068	BELGRADE ACE	FEB - 2026	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$191.24
3083109	03/09/2026	1068	BELGRADE ACE	FEB - 2026	201.390.1000.0610.001.20	HS SUPPLIES - Voc Ed SHOP	\$390.08
3083110	03/09/2026	1068	COMMERCIAL ENERGY	MARCH 2026	101.100.2600.0411.000.00	Dec 2025 to June 2026 Gas Encumbrance	\$886.79
3083110	03/09/2026	1068	COMMERCIAL ENERGY	MARCH 2026	201.100.2600.0411.000.00	Dec 2025 to June 2026 Gas Encumbrance	\$3,740.79
3083111	03/09/2026	1068	CONOCO	110972206	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	\$5,755.06
3083111	03/09/2026	1068	CONOCO	110972206	101.720.3500.0582.000.15	TRAVEL- 6-8 Athletic Team Meals/Rooms	\$26.70
3083111	03/09/2026	1068	CONOCO	110972206	101.720.3500.0610.000.15	SUPPLIES - Athletics 6-8	\$39.35
3083111	03/09/2026	1068	CONOCO	110972206	110.100.2700.0610.000.10	SUPPLIES-FUEL	\$256.90
3083111	03/09/2026	1068	CONOCO	110972206	110.100.2700.0610.000.15	SUPPLIES-FUEL	\$503.91
3083111	03/09/2026	1068	CONOCO	110972206	110.100.2700.0610.000.15	SUPPLIES-FUEL	\$345.54
3083111	03/09/2026	1068	CONOCO	110972206	110.280.2700.0610.000.10	SUPPLIES-FUEL	\$133.87

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER
Bank Account: TREASURER

Date Range: 3/1/2026 - 3/31/2026

Voucher Range: -

Sort By: Check

Dollar Limit: \$0.00

☐ Print Employee Vendor Names
☐ Exclude Voided Checks
☐ Exclude Manual Checks
☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083111	03/09/2026	1068	CONOCO	110972206	110.280.2700.0610.000.15	SUPPLIES-FUEL	\$91.80
3083111	03/09/2026	1068	CONOCO	110972206	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$14.37
3083111	03/09/2026	1068	CONOCO	110972206	201.280.1000.0610.000.20	SUPPLIES-HS Special Ed	\$102.05
3083111	03/09/2026	1068	CONOCO	110972206	201.720.3500.0582.000.20	TRAVEL-HS Athletic Teams/PepBand	\$59.02
3083111	03/09/2026	1068	CONOCO	110972206	201.720.3500.0610.000.20	SUPPLIES-HS Athletics	(\$19.05)
3083111	03/09/2026	1068	CONOCO	110972206	201.720.3500.0610.000.20	SUPPLIES-HS Athletics	\$385.34
3083111	03/09/2026	1068	CONOCO	110972206	210.100.2700.0610.000.20	SUPPLIES-FUEL	\$590.29
3083111	03/09/2026	1068	CONOCO	110972206	210.280.2700.0610.000.20	SUPPLIES-FUEL	\$156.83
3083111	03/09/2026	1068	CONOCO	110972206	218.100.1000.0610.000.00	TRAFFIC ED-Supplies	\$55.90
3083111	03/09/2026	1068	CONOCO	110972206	229.377.1000.0582.377.20	MTAO-HS STUDENT TRAVEL	\$27.16
3083112	03/09/2026	1068	CORE CONTROL	126-1466	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elem	\$2,769.98
3083112	03/09/2026	1068	CORE CONTROL	126-1466	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$1,579.33
3083113	03/09/2026	1068	GENERAL DISTRIBUTING CO.	0001609339	201.390.1000.0610.001.20	HS SUPPLIES - Voc Ed SHOP	\$850.41
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21194 - MARCH	110.100.2700.0513.000.10	STUD TRAN PRIV B	\$2,429.74
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21194 - MARCH	110.100.2700.0513.000.15	STUD TRAN PRIV B	\$391.52
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21194 - MARCH	110.280.2700.0513.000.10	STUD TRAN PRIV B	\$391.52
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21194 - MARCH	110.280.2700.0513.000.15	STUD TRAN PRIV B	\$12,697.01
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21194 - MARCH	110.280.2700.0513.000.15	STUD TRAN PRIV B	\$8,464.68
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21194 - MARCH	210.100.2700.0513.000.20	STUD TRAN PRIV B	\$3,174.25
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21194 - MARCH	210.280.2700.0513.000.20	STUD TRAN PRIV B	\$2,116.17
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21194 - MARCH		STUD TRAN PRIV B	\$14,705.58
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21194 - MARCH		STUD TRAN PRIV B	\$3,676.40

Manhattan Public Schools

Disbursement Detail Listing

Bank Name: COUNTY TREASURER
Bank Account: TREASURER

Date Range: 3/1/2026 - 3/31/2026
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names

☐ Exclude Voids Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21195	101.720.2700.0582.000.15	BUS TRIPS - Elem Athletics	\$1,072.55
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21195	101.720.3500.0610.000.00	SUPPLIES-Elem Athletics	\$6.31
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21195	115.100.2700.0516.409.00	INSTR FIELD TRIPS	\$1,252.27
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21195	201.710.2700.0582.000.20	BUS TRIPS - HS Activities	\$350.34
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21195	201.720.2700.0582.000.20	BUS TRIPS - HS Athletics/Band	\$3,794.23
3083114	03/09/2026	1068	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21195	201.720.3500.0610.000.00	SUPPLIES-HS Athletics	\$9.47
Check Total:							\$51,319.26
3083115	03/09/2026	1068	HOLMES, ANGIE	FEB - OT	315.456.2100.0330.877.00	OT/PT - IDEA-B	\$1,097.25
3083115	03/09/2026	1068	HOLMES, ANGIE	FEB - OT	315.456.2100.0330.877.10	OT/PT - IDEA-B	\$1,254.00
3083115	03/09/2026	1068	HOLMES, ANGIE	FEB - OT	315.456.2100.0330.877.15	OT/PT - IDEA-B	\$783.75
Check Total:							\$3,135.00
3083116	03/09/2026	1068	IMPACT FIRE SERVICES LLC	10688587	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$260.00
Check Total:							\$260.00
3083117	03/09/2026	1068	INTEGRATED IMAGING SYSTEMS	36423.25,26,59,60,60	101.100.1000.0610.000.10	SUPPLIES-Elementary K-5	\$548.00
3083117	03/09/2026	1068	INTEGRATED IMAGING SYSTEMS	36423.25,26,59,60,60	101.100.1000.0610.000.10	SUPPLIES-Elementary K-5	\$699.00
3083117	03/09/2026	1068	INTEGRATED IMAGING SYSTEMS	36423.25,26,59,60,60	101.100.1000.0610.000.10	SUPPLIES-Elementary K-5	\$225.00
3083117	03/09/2026	1068	INTEGRATED IMAGING SYSTEMS	36423.25,26,59,60,60	101.100.1000.0610.000.15	SUPPLIES - 6-8	\$39.20
3083117	03/09/2026	1068	INTEGRATED IMAGING SYSTEMS	36423.25,26,59,60,60	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elem	\$81.60
3083117	03/09/2026	1068	INTEGRATED IMAGING SYSTEMS	36423.25,26,59,60,60	101.100.2600.0610.000.00	SUPPLIES -Elem maint	\$160.00
3083117	03/09/2026	1068	INTEGRATED IMAGING SYSTEMS	36423.25,26,59,60,60	201.100.1000.0610.000.20	SUPPLIES-High School	\$58.80

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER

Bank Account: TREASURER

Date Range: 3/1/2026 - 3/31/2026

Voucher Range: -

Sort By:

Dollar Limit: \$0.00

☐ Print Employee Vendor Names
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 ☐ Exclude Manual Checks
 ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083117	03/09/2026	1068	INTEGRATED IMAGING SYSTEMS	36423,25,26,59,60,60	201,100.2600,0440,000.00	REPAIR AND MAINT SER-High School	\$122.40
3083117	03/09/2026	1068	INTEGRATED IMAGING SYSTEMS	36423,25,26,59,60,60	201,100.2600,0610,000.00	SUPPLIES-High School Maintenance	\$240.00
3083118	03/09/2026	1068	JONES, MIKAL	REIMB-ADED TRAINING	201,100.2213,0582,000.20	TRAVEL-HS Teacher/meals/rooms/mile	Check Total: \$2,174.00 \$125.00
3083119	03/09/2026	1068	JW PEPPER	368355579	101,000.0953,0000,000.00	For Music, etc.	Check Total: \$125.00
3083119	03/09/2026	1068	JW PEPPER	368367197	201,000.0953,0000,000.00	Music for 25-26 School Year	\$34.50 \$91.99
3083120	03/09/2026	1068	KENYON NOBLE	1125555	201,390.1000,0610,001.20	HS SUPPLIES - Voc Ed SHOP	Check Total: \$126.49 \$800.13
3083121	03/09/2026	1068	L&L SITE SERVICES, INC	FEB 2026	101,100.2600,0431,000.00	Dec 2025 to June 2026 Encumbrance for disposal	Check Total: \$800.13 \$669.00
3083121	03/09/2026	1068	L&L SITE SERVICES, INC	FEB 2026	201,100.2600,0431,000.00	Dec 2025 to June 2026 Encumbrance for disposal	\$360.23
3083122	03/09/2026	1068	LEHRKIND'S COCA-COLA	FEB - 2026	101,100.2300,0610,000.00	SUPPLIES	Check Total: \$1,029.23
3083122	03/09/2026	1068	LEHRKIND'S COCA-COLA	FEB - 2026	101,100.2400,0610,000.00	SUPPLIES-K-8 Principal/Sec/Activities	\$30.71 \$122.25
3083122	03/09/2026	1068	LEHRKIND'S COCA-COLA	FEB - 2026	101,100.2400,0610,000.00	SUPPLIES-K-8 Principal/Sec/Activities	\$78.70
3083122	03/09/2026	1068	LEHRKIND'S COCA-COLA	FEB - 2026	101,100.2600,0610,000.00	SUPPLIES-Elem Maintenance	\$30.39
3083122	03/09/2026	1068	LEHRKIND'S COCA-COLA	FEB - 2026	201,100.2300,0610,000.00	SUPPLIES	\$16.54
3083122	03/09/2026	1068	LEHRKIND'S COCA-COLA	FEB - 2026	201,100.2400,0610,000.00	SUPPLIES-HS Principal/Sec/Activities	\$47.25
3083122	03/09/2026	1068	LEHRKIND'S COCA-COLA	FEB - 2026	201,100.2400,0610,000.00	SUPPLIES-HS Principal/Sec/Activities	\$118.05

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER
Bank Account: TREASURER

Date Range: 3/1/2026 - 3/31/2026
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083122	03/09/2026	1068	LEHRKIND'S COCA-COLA	FEB - 2026	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$16.36
3083123	03/09/2026	1068	MANHATTAN ELECTRIC	022604	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elem	\$460.25 \$1,411.80
3083123	03/09/2026	1068	MANHATTAN ELECTRIC	022604	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$760.20
3083124	03/09/2026	1068	MANHATTAN, TOWN OF	MARCH 2026	101.100.2600.0421.000.00	Dec 2025 to June 2026 Encumbrance for	\$2,172.00 \$2,879.55
3083124	03/09/2026	1068	MANHATTAN, TOWN OF	MARCH 2026	201.100.2600.0421.000.00	Dec 2025 to June 2026 Encumbrance for	\$1,550.52
3083125	03/09/2026	1068	MCKINSTRY	10319071	101.100.2600.0440.018.00	MONTHLY MAINT	\$4,430.07 \$7,986.88
3083125	03/09/2026	1068	MCKINSTRY	10319071	201.100.2600.0440.018.00	MONTHLY MAINT	\$4,300.62
3083126	03/09/2026	1068	MONTANA DIGITAL ACADEMY	INV-SP26-177	201.100.1000.0610.000.20	SUPPLIES-High School	\$12,287.50 \$3,136.00
3083127	03/09/2026	1068	MT ASSOC OF SCHOOL SUP 4 RIVERS REGION	1 A	101.100.2300.0810.000.00	DUES & FEES	\$3,136.00 \$13.00
3083127	03/09/2026	1068	MT ASSOC OF SCHOOL SUP 4 RIVERS REGION	1 A	201.100.2300.0810.000.00	DUES & FEES	\$7.00
3083128	03/09/2026	1068	NASSP	9002116082,	201.710.3400.0810.000.20	DUES & FEES-HS Activities	\$20.00 \$95.00
3083128	03/09/2026	1068	NASSP	9002139300	201.710.3400.0810.000.20	DUES & FEES-HS Activities	\$385.00
3083129	03/09/2026	1068	NORTHWEST WHOLESALE INK AND BATTERY	17746	128.100.1000.0682.000.15	Brother TN850 HY BK	\$480.00 \$69.00
3083129	03/09/2026	1068	NORTHWEST WHOLESALE INK AND BATTERY	17746	228.100.1000.0682.000.20	Brother TN450 BK	\$39.00
3083130	03/09/2026	1068	NORTHWESTERN ENERGY	MARCH 2026	101.100.2600.0411.000.00	Dec 2025 to June 2026 Gas & Electrical Encumbrance	\$108.00 \$3,512.36

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER
Bank Account: TREASURER

☐ Print Employee Vendor Names

Date Range: 3/1/2026 - 3/31/2026
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083130	03/09/2026	1068	NORTHWESTERN ENERGY	MARCH 2026	101.100.2600.0412.000.00	Dec 2025 to June 2026 Gas & Electrical Encumbrance	\$10,534.82
3083130	03/09/2026	1068	NORTHWESTERN ENERGY	MARCH 2026	201.100.2600.0411.000.00	Dec 2025 to June 2026 Gas & Electrical Encumbrance	\$1,891.27
3083130	03/09/2026	1068	NORTHWESTERN ENERGY	MARCH 2026	201.100.2600.0412.000.00	Dec 2025 to June 2026 Gas & Electrical Encumbrance	\$5,672.60
3083131	03/09/2026	1068	OFFICE OF PUBLIC INSTRUCTION	MARCH 2026	101.999.6200.0950.000.00	TRSF TO OPI ESA PROGRAM	Check Total: \$21,611.05 \$674.88
3083132	03/09/2026	1068	REHDER, CAROLINE	PT - 2-17-26	315.456.2100.0330.877.00	OT/PT - IDEA-B	Check Total: \$674.88
3083132	03/09/2026	1068	REHDER, CAROLINE	PT - 2-17-26	315.456.2100.0330.877.10	OT/PT - IDEA-B	\$22.84
3083132	03/09/2026	1068	REHDER, CAROLINE	PT - 2-17-26	315.456.2100.0330.877.15	OT/PT - IDEA-B	\$26.10
3083133	03/09/2026	1068	RICHARDSON, BEVERLY	REIMB-COUNTRY BOOKS	201.100.2220.0640.000.20	Witch Hat Atelier Books 1-13	Check Total: \$65.25 \$137.67
3083134	03/09/2026	1068	ROCK CREEK TELETHERAPY	2409	315.456.2100.0330.877.00	OT/PT - IDEA-B	Check Total: \$137.67
3083134	03/09/2026	1068	ROCK CREEK TELETHERAPY	2409	315.456.2100.0330.877.10	OT/PT - IDEA-B	\$3,619.81
3083134	03/09/2026	1068	ROCK CREEK TELETHERAPY	2409	315.456.2100.0330.877.15	OT/PT - IDEA-B	\$4,136.91
3083135	03/09/2026	1068	SCHOOL SERVICES OF MONTANA	8980	115.280.2100.0810.409.00	DUES & FEES-Medicaid	Check Total: \$10,342.30 \$24.79
3083135	03/09/2026	1068	SCHOOL SERVICES OF MONTANA	8980	115.280.2100.0810.409.10	DUES & FEES-Medicaid	\$28.33
3083135	03/09/2026	1068	SCHOOL SERVICES OF MONTANA	8980	115.280.2100.0810.409.15	DUES & FEES-Medicaid	\$17.70
3083136	03/09/2026	1068	SKILLS USA	S146378	229.377.1000.0582.377.20	Skills USA State Registration (5 students)	Check Total: \$70.82 \$365.00
3083137	03/09/2026	1068	US FOODS	FEB - 2026	212.910.3100.0610.000.00	SUPPLIES-Kitchen	Check Total: \$365.00
3083137	03/09/2026	1068	US FOODS	FEB - 2026	212.910.3100.0630.000.00	FOOD	\$490.17 \$8,759.68

Manhattan Public Schools

Disbursement Detail Listing

Bank Name: COUNTY TREASURER
Bank Account: TREASURER

Date Range: 3/1/2026 - 3/31/2026
Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voids Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AA	128.100.1000.0682.000.10	Logitech Webcam	\$131.71
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AA	128.100.1000.0682.000.15	Headset with Mic	\$68.97
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AA	228.100.1000.0682.000.20	4' Ethernet cat 6 6pack	\$23.72
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAC	101.100.1000.0610.000.10	Standard Staples - 10 pk	\$24.34
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAC	101.100.1000.0610.000.10	Yellow 3x3 Sticky Notes - 18 pk	\$26.26
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAC	101.100.1000.0610.000.10	Multi Color 3 x 3 sicky notes - 24 pk	\$32.08
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAC	101.100.1000.0610.000.10	Staplers	\$71.75
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAC	101.100.1000.0610.000.10	24x48 Restroom Signs for JOG Gym	\$63.98
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	1 / 8 ply	\$19.49
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	sd card reader	\$9.49
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	forsner bits	\$17.99
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	router bits	\$28.49
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	sand paper	\$11.39
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	sand paper	\$13.99
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	shop towels	\$18.98
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	paint brush	\$13.99
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	grounding clamp	\$7.09
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	wood burner	\$13.99
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	3d printer nozzle	\$27.99
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	carberator	\$43.94
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	gromet tool	\$9.99
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	drain plugs	\$26.97
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	welding lense	\$15.99
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	flap disk	\$21.75
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAD	201.390.1000.0610.001.20	hammer	\$33.96
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAE	101.100.2130.0610.000.10	Emergency Backpacks	\$362.99

Check Total:

\$9,249.85

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER

Bank Account: TREASURER

Date Range: 3/1/2026 - 3/31/2026

Voucher Range: -

Sort By: Check

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAE	101.100.2130.0610.000.10	CPR Masks	\$15.89
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAE	101.100.2130.0610.000.10	Benadryl	\$7.89
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAE	101.100.2130.0610.000.10	Ibuprofen	\$12.74
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAE	101.100.2130.0610.000.10	Tylenol	\$6.96
3083138	03/10/2026	1069	AMAZON.COM	VISA# 0237 AAF	128.100.1000.0684.000.10	Windows 11 Laptop	\$355.90
3083138	03/10/2026	1069	VERIZON WIRELESS	VISA# 0351 A	101.100.2400.0531.000.00	Dec 2025 to June 2026 Encumbrance for cell	\$143.00
3083138	03/10/2026	1069	VERIZON WIRELESS	VISA# 0351 A	201.100.2400.0531.000.00	Dec 2025 to June 2026 Encumbrance for cell	\$76.51
3083138	03/10/2026	1069	CENTURY LINK	VISA# 0351 B	101.100.2600.0531.000.00	Dec 2025 to June 2026 Encumbrance for Fire Alarm	\$154.15
3083138	03/10/2026	1069	CENTURY LINK	VISA# 0351 B	201.100.2600.0531.000.00	Dec 2025 to June 2026 Encumbrance for Fire Alarm	\$84.00
3083138	03/10/2026	1069	CENTURY LINK	VISA# 0351 C	101.100.2600.0531.000.00	Dec 2025 to June 2026 Encumbrance for Fire Alarm	\$156.00
3083138	03/10/2026	1069	CENTURY LINK	VISA# 0351 C	201.100.2600.0531.000.00	Dec 2025 to June 2026 Encumbrance for Fire Alarm	\$82.15
3083138	03/10/2026	1069	CHARTER COMMUNICATIONS	VISA# 0351 D	101.100.2400.0531.000.00	Jan 2026 to June 2026 Encumbrance for	\$183.78
3083138	03/10/2026	1069	CHARTER COMMUNICATIONS	VISA# 0351 D	201.100.2400.0531.000.00	Jan 2026 to June 2026 Encumbrance for	\$99.05
3083138	03/10/2026	1069	CHARTER COMMUNICATIONS	VISA# 0351 E	101.316.2580.0535.000.00	Jan 2026 to June 2026 Internet Encumbrance	\$575.25
3083138	03/10/2026	1069	CHARTER COMMUNICATIONS	VISA# 0351 E	201.316.2580.0535.000.00	Jan 2026 to June 2026 Internet Encumbrance	\$309.75
3083138	03/10/2026	1069	GEMINI	VISA# 0351 F	101.280.1000.0682.000.10	SUPPLIES-TECHNOLOGY RELATED	\$49.00
3083138	03/10/2026	1069	VISA	VISA# 0492 A	215.474.1000.0610.847.00	SUPPLIES - PRE-EMPLOYMENT TRANSITION	\$188.47
3083138	03/10/2026	1069	VISA	VISA# 0583 A	101.100.2600.0610.000.00	SUPPLIES-Element Maintenance	\$1,113.76

Manhattan Public Schools

Disbursement Detail Listing

Bank Name: COUNTY TREASURER

Date Range: 3/1/2026 - 3/31/2026

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Voucher Range:

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083138	03/10/2026	1069	VISA	VISA# 0583 A	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$599.71
3083138	03/10/2026	1069	VISA	VISA# 0583 B	101.100.2600.0810.000.00	DUES & FEES	\$22.75
3083138	03/10/2026	1069	VISA	VISA# 0583 B	201.100.2600.0810.000.00	DUES & FEES	\$12.25
3083138	03/10/2026	1069	SKILLS USA	VISA# 0591 A	215.451.1000.0810.818.20	skills advisor membership	\$25.00
3083138	03/10/2026	1069	VISA	VISA# 0591 B	229.377.1000.0582.377.20	Gas & Food for FCCLA Governor's Reception	\$50.84
3083138	03/10/2026	1069	VISA	VISA# 0591 D	212.910.3100.0810.000.00	DUES & FEES	\$317.50
3083138	03/10/2026	1069	DOCUSIGN	VISA# 0591 E	101.280.1000.0610.000.10	SUPPLIES - Elem Special Ed K-5	\$120.00
3083138	03/10/2026	1069	DOCUSIGN	VISA# 0591 E	101.280.1000.0610.000.15	SUPPLIES-Special Ed 6-8	\$75.00
3083138	03/10/2026	1069	DOCUSIGN	VISA# 0591 E	201.280.1000.0610.000.20	SUPPLIES-HS Special Ed	\$105.00
3083138	03/10/2026	1069	COSTCO	VISA# 0633 AA	212.910.3100.0610.000.00	SUPPLIES-Kitchen	\$7.99
3083138	03/10/2026	1069	VISA	VISA# 0823 A	217.610.1000.0532.000.00	POSTAGE	\$666.16
3083138	03/10/2026	1069	AMAZON.COM	VISA# AAA	201.100.2400.0610.000.00	12mm Label Maker Refills	\$31.39
3083138	03/10/2026	1069	AMAZON.COM	VISA# AAA	201.100.2400.0610.000.00	1 Gallon Dry Erase Cleaner	\$24.09
3083138	03/10/2026	1069	AMAZON.COM	VISA# AAA	201.100.2400.0610.000.00	Small Binder Clips	\$16.00
3083138	03/10/2026	1069	VISA	VISA# AAB	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	\$353.74
3083138	03/10/2026	1069	VISA	VISA# AAB	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$190.47
3083138	03/10/2026	1069	VISA	VISA# AAG	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	(\$6.99)
3083138	03/10/2026	1069	VISA	VISA# AB	212.910.3100.0610.000.00	SUPPLIES-Kitchen	\$7.66
3083138	03/10/2026	1069	VISA	VISA# AB	212.910.3100.0630.000.00	FOOD	\$25.29
3083138	03/10/2026	1069	Intuit	VISA# ABC	115.100.1000.0682.888.15	TECH SUPPLIES/SOFTWARE	\$215.00
3083138	03/10/2026	1069	AMAZON.COM	VISA#0237.	201.100.2400.0610.000.00	Scotch Tape	\$35.43
3083138	03/10/2026	1069	AMAZON.COM	VISA#0237.	201.100.2400.0610.000.00	File folders	\$14.39
3083138	03/10/2026	1069	AMAZON.COM	VISA#0237.	201.100.2400.0610.000.00	Badge Holders	\$6.99
3083139	03/10/2026	1070	BIG SKY PUBLISHING - BDC	717372	101.100.2300.0540.000.00	ADVERTISING	\$14.30
Check Total:							\$7,671.19

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER

Bank Account: TREASURER

☐ Print Employee Vendor Names

☐ Exclude Voids

☐ Exclude Manual Checks

Date Range: 3/1/2026 - 3/31/2026

Voucher Range: -

Sort By: Check

Dollar Limit: \$0.00

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083139	03/10/2026	1070	BIG SKY PUBLISHING - BDC	717372	201.100.2300.0540.000.00	ADVERTISING	\$7.70
3083140	03/10/2026	1070	JW PEPPER	368388478	101.000.0953.0000.000.00	For Music, etc.	\$22.00
3083141	03/10/2026	1070	NORTHWEST WHOLESALE INK AND BATTERY	17748	101.100.2500.0610.000.00	HP PTCF281X	\$42.00
3083141	03/10/2026	1070	NORTHWEST WHOLESALE INK AND BATTERY	17748	201.100.2500.0610.000.00	HP PTCF281X	\$232.70
3083142	03/10/2026	1070	PEARSON	31321298	101.280.1000.0610.000.15	Interpretive Report	\$125.30
3083142	03/10/2026	1070	PEARSON	31321298	201.280.1000.0610.000.20	Interpretive Report	\$358.00
3083143	03/10/2026	1070	PIERCE, KRISTIE	REIMB-CHICAGO 2/23	101.280.2400.0582.000.00	TRAVEL OUT DISTRICT	\$64.35
3083143	03/10/2026	1070	PIERCE, KRISTIE	REIMB-CHICAGO 2/23	201.280.2400.0582.000.00	TRAVEL OUT DISTRICT	\$25.48
3083144	03/18/2026	1072	AMBER WHITTEN	REIMB-SPR CONF 4/9	101.100.2213.0582.000.10	TRAVEL K-5 Teacher meals/rooms/mileage	\$89.83
3083145	03/18/2026	1072	BYTE SPEED	INV0184420	128.100.1000.0684.000.10	Bytespeed Performance Q870M with DVD drive	\$1,098.16
3083145	03/18/2026	1072	BYTE SPEED	INV0184420	128.100.1000.0684.000.10	Bytespeed Performance Q870M	\$591.32
3083145	03/18/2026	1072	BYTE SPEED	INV0184420	128.100.1000.0684.000.15	Bytespeed Performance Q870M	\$1,689.48
3083145	03/18/2026	1072	BYTE SPEED	INV0184420	128.100.1000.0684.000.15	24" Monitor	\$325.00
3083145	03/18/2026	1072	BYTE SPEED	INV0184420	228.100.1000.0684.000.20	27" Monitor	\$7,275.00
3083145	03/18/2026	1072	BYTE SPEED	INV0184420	228.100.1000.0684.000.20	Bytespeed Performance Q870M	\$8,310.00
3083146	03/18/2026	1072	FRANK, BECKY	REIMB-HS MUSIC	201.100.1000.0610.000.20	Bytespeed Performance Q870M	\$22,160.00
						SUPPLIES-High School	\$725.00
						Check Total:	\$825.00
						Check Total:	\$24,930.00
						Check Total:	\$64,225.00
						Check Total:	\$35.00
						Check Total:	\$35.00

Manhattan Public Schools

Disbursement Detail Listing

Bank Name: COUNTY TREASURER

Date Range: 3/1/2026 - 3/31/2026

Sort By: Check

Fiscal Year: 2025-2026

Bank Account: TREASURER

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☐ Exclude Voids Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083147	03/18/2026	1072	HILLYARD / MONTANA	90070619	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elem	\$176.80
3083147	03/18/2026	1072	HILLYARD / MONTANA	90070619	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$95.20
3083148	03/18/2026	1072	INTEGRATED IMAGING SYSTEMS	36516	101.100.2500.0610.000.00	SUPPLIES	\$272.00
3083148	03/18/2026	1072	INTEGRATED IMAGING SYSTEMS	36516	201.100.2500.0610.000.00	SUPPLIES	\$682.50
3083149	03/18/2026	1072	JW PEPPER	368394110	201.000.0953.0000.000.00	Music for 25-26 School Year	\$367.50
3083149	03/18/2026	1072	JW PEPPER	368420398	201.000.0953.0000.000.00	Music for 25-26 School Year	\$1,050.00
3083150	03/18/2026	1072	REHDER, CAROLINE	REIMB-PT MILEAGE	315.456.2100.0330.877.00	OT/PT - IDEA-B	\$20.00
3083150	03/18/2026	1072	REHDER, CAROLINE	REIMB-PT MILEAGE	315.456.2100.0330.877.10	OT/PT - IDEA-B	\$70.00
3083150	03/18/2026	1072	REHDER, CAROLINE	REIMB-PT MILEAGE	315.456.2100.0330.877.15	OT/PT - IDEA-B	\$30.09
3083151	03/18/2026	1072	SYSCO FOOD SERVICES	FEB 2026	212.910.3100.0610.000.00	SUPPLIES-Kitchen	\$26.10
3083151	03/18/2026	1072	SYSCO FOOD SERVICES	FEB 2026	212.910.3100.0630.000.00	FOOD	\$9.06
3083152	03/18/2026	1072	TODD, VALERIE	REIMB-SPEC SENSE LAB	201.100.1000.0610.000.20	SUPPLIES-High School	\$65.25
3083153	03/18/2026	1072	US FOODS	MACRCH 2026	212.910.3100.0610.000.00	SUPPLIES-Kitchen	\$538.88
3083153	03/18/2026	1072	US FOODS	MACRCH 2026	212.910.3100.0630.000.00	FOOD	\$9,496.99
Check Total:							\$10,035.87
Check Total:							\$13.25
Check Total:							\$13.25
Check Total:							\$253.60
Check Total:							\$3,753.61
Bank Total:							\$4,007.21
Bank Total:							\$227,400.22

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER

Bank Account: TREASURER

☐ Print Employee Vendor Names

Date Range: 3/1/2026 - 3/31/2026

Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Amount	Invoice	Account	Description	Amount
Fund								
101				\$43,390.56				
110				\$27,527.23				
115				\$1,538.09				
128				\$39,095.58				
201				\$32,264.24				
210				\$19,129.10				
212				\$23,651.37				
215				\$213.47				
217				\$666.16				
218				\$55.90				
228				\$25,817.72				
229				\$443.00				
315				\$13,607.80				
Fund Totals:				\$227,400.22				

End of Report

Disbursements Grand Total: \$227,400.22

Manhattan Public Schools

Disbursement Detail Listing

Bank Name: MANHATTAN STATE BANK

Date Range: 3/1/2026 - 3/31/2026

Sort By: Check

Bank Account: 3951001227

Voucher Range:

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names

☐ Exclude Voids Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: MANHATTAN STATE BANK

Bank Account: 3951001227

28441	03/16/2026	1053	BOOTHILL INN & SUITES	V716370	01.41	BB Lodging - Div Trny	\$3,968.00
							Check Total: \$3,968.00
28442	03/16/2026	1053	EAST MIDDLE SCHOOL	V757012	01.53	MS wrestling - Entry Fee	\$90.00
							Check Total: \$90.00
28443	03/16/2026	1053	GAME ONE	V609654	40.30	Hoodies - Fundraiser award	\$90.00
							Check Total: \$90.00
28443	03/16/2026	1053	GAME ONE	V710471	40.30	Team Gear Orders	\$3,378.00
							Check Total: \$4,338.00
28444	03/16/2026	1053	JOE'S DJ SERVICE	V626810	22.30	DJ for PROM	\$750.00
							Check Total: \$750.00
28445	03/16/2026	1053	K12 MONTANA	V372123	34.30	CAMERA CONTRACT 5-YR	\$637.00
							Check Total: \$637.00
28446	03/16/2026	1053	RICHARDSON.BEV	V340025	08.30	reimb book	\$15.99
							Check Total: \$15.99
28447	03/16/2026	1053	RYAN'S TROPHIES	V399819	01.47	wrestling awards	\$68.40
							Check Total: \$68.40
28448	03/16/2026	1053	SCHUELKE, PAYTON	V671108	25.30	Reimb food/drinks at MORP	\$89.89
							Check Total: \$89.89
28449	03/16/2026	1053	SOUTH WEST MONTANA ACADEMIC OLYMPICS	V575185	10.30	HS REGISTRATION	\$75.00
							Check Total: \$75.00
28450	03/16/2026	1053	ARLEE SCHOOLS	V104576	01.47	Div Wrestling Program Fee	\$200.00
							Check Total: \$200.00
28451	03/12/2026	1052	COSTCO	V713704	09.30	Morning Store	\$287.07
28451	03/12/2026	1052	AMAZON MKTPPLACE	V826671	42.30	Golf - hitting nets & mats	\$644.96
							Check Total: \$932.03
28452	03/13/2026	1054	HOLIDAY INN GRAND/BILLINGS	V203741	01.41	bus driver lodging div bb trny	\$387.83
28452	03/13/2026	1054	TAPCO SAFE TRAVELS	V223073	09.30	LED Radar Speed Sign	\$4,900.00

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: MANHATTAN STATE BANK

Bank Account: 3951001227

Date Range: 3/1/2026 - 3/31/2026

Voucher Range:

Sort By: Check

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☐ Exclude Voids Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
28452	03/13/2026	1054	RIDDELL ALL-AMERICAN	V347095	01.43	helmet reconditioning	\$5,304.40
28452	03/13/2026	1054	P-CARD VARIOUS VENDORS	V423203	03.30	Misc. student activities	\$264.11
28452	03/13/2026	1054	YOGO INN	V521964	01.41	BB Team - Lodging	\$2,135.99
28452	03/13/2026	1054	HARVEST MOON COFFEE SHOPPE	V684579	16.30	weekly coffee sales - 50% of weekly sales	\$104.75
28452	03/13/2026	1054	P-CARD VARIOUS VENDORS	V753977	40.30	Team Meal	\$354.02
28452	03/13/2026	1054	MONTANA EMBROIDERY	V869874	43.30	Choir Shirts	\$384.00
Check Total:							\$13,835.10
Bank Total:							\$24,999.41

Voided Checks

28440	03/16/2026	1053	ARLEE SCHOOLS	VOID	01.60	VOID: damaged check	\$200.00
Check Total:							\$200.00
Voided Checks Total:							\$200.00

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: MANHATTAN STATE BANK

Bank Account: 3951001227

Date Range: 3/1/2026 - 3/31/2026

Voucher Range: -

Sort By: Check

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
01							\$12,154.62
03							\$264.11
08							\$15.99
09							\$5,187.07
10							\$75.00
16							\$104.75
22							\$750.00
25							\$89.89
34							\$637.00
40							\$4,692.02
42							\$644.96
43							\$384.00
Fund Totals:							\$24,999.41

End of Report

Disbursements Grand Total: \$24,999.41

REGULAR MEETING, APRIL 14, 2026

The trustees of Manhattan School District No. 3, High School and Elementary districts, met in regular session, April 14, 2026, at 7:04 p.m. in the High School Activities Room. Chairman Brownell called the meeting to order.

Members Present: Rob Brownell, Mike Swan, Brand Robinson, Bryan Petersen, and Ethan Severson.

Superintendent Brian Ayers, Elementary School Principal Wes Kragt, Activities Director Nate Parseghian, Special Education Director Kristie Pierce, Clerk Courtney Overbaugh, and Administrative Assistant Beth Coate were present throughout the entire proceedings.

PLEDGE OF ALLEGIANCE

Chairman Brownell led the Pledge of Allegiance.

RECOGNITION OF GUESTS

Chairman Brownell recognized the visitors in attendance. Morgan Barber was introduced as Counselor of the Year award recipient. Guests attending the meeting are on the list attached to these Minutes and made a part hereof.

PUBLIC COMMENT

Chairman Brownell read the public comment statement, and asked for public comment on any non-agenda items. No comments were made.

CONSENT AGENDA

Bryan Petersen made a motion to approve the following items on the Consent Agenda: Board Minutes – Regular March 10th, 2026; March 2026 Payroll Warrants 3142081-3142114, \$603,027.46; March 2026 Claims Warrants 3083106-3083153, \$227,400.22; and March 2026 Student Activities Checks 28441-28452, Void 28440 \$24,999.41; the following employment for 2025-2026 School year: Wendy Wright and Benjamin Morrison as substitute teachers; Natalie VanderHoek, Kevin Feddes, Leilanie Dalizon, Cori Donaldson, Nick Coate, Kristy Coate as volunteer/chaperones. The motion was seconded by Mike Swan and it was carried unanimously. The approved warrant and check listings are attached to these Minutes and made a part hereof.

BOARD ACTION ITEMS

ELEMENTARY TRUSTEE APPOINTMENT

Brand Robinson made a motion to approve the appointment of Jamie Heaps as an Elementary Trustee with a term ending in May 2027. Mike Swan seconded the motion and it was carried unanimously. Jamie Heaps was then sworn in and signed a certificate of Trustee and became a voting member of the Board. The certificate of Trustee is attached to these Minutes and made a part hereof.

2025-2026 EMPLOYMENT

Brand Robinson made a motion to approve an employment contract with Nathan VanDyke as Assistant HS Golf Coach for the 2025-2026 school year. Ethan Severson seconded the motion, which carried unanimously.

Ethan Severson made a motion to approve an employment contract with Ryan McCartney as Assistant HS Track and Field Coach for the 2025-2026 school year. Mike Swan seconded the motion, which carried unanimously.

Mike Swan made a motion to approve an employment contract with Patrick Stubbs as Assistant MS Track and Field Coach for the 2025-2026 school year. Brand Robinson seconded the motion, which carried unanimously.

Mike Swan made a motion to approve an employment contract with Jared Frasier as HS/MS SpEd Paraprofessional for the 2025-2026 school year. Bryan Petersen seconded the motion, which carried unanimously.

Mike Swan made a motion to approve an employment contract with Darwin Stoner as Head of Maintenance for the 2025-2026 school year. Ethan Severson seconded the motion, which carried unanimously.

2026-2027 EMPLOYMENT

Ethan Severson made a motion to approve an employment contract with Guilia Weeda as HS English Teacher for the 2026-2027 school year. Mike Swan seconded the motion, which carried unanimously.

Brand Robinson made a motion to approve an employment contract with Cara Hall as Fourth Grade Teacher for the 2026-2027 school year. Mike Swan seconded the motion, which carried unanimously.

Brand Robinson made a motion to approve an employment contract with Cara Hall as Head MS Cross Country Coach for the 2026-2027 school year. Bryan Petersen seconded the motion, which carried unanimously.

Bryan Petersen made a motion to approve an employment contract with Kenna Owens as K-5 Title 1 Teacher for the 2026-2027 school year. Brand Robinson seconded the motion, which carried unanimously.

Ethan Severson made a motion to approve an employment contract with Johanna Marx as Kitchen Manager/Head Cook for the 2026-2027 school year. Mike Swan seconded the motion, which carried unanimously.

Jamie Heaps made a motion to approve an employment contract with Ann Heisler as Food Service Clerk for the 2026-2027 school year. Ethan Severson seconded the motion, which carried unanimously.

Bryan Petersen made a motion to approve an employment contract with Danielle Espiritu as 6-12 Band and Music Teacher for the 2026-2027 school year. Ethan Severson seconded the motion, which carried unanimously.

Jamie Heaps made a motion to approve an employment contract with Amy Guevara as HS CTE Business and Ag Teacher for the 2026-2027 school year. Ethan Severson seconded the motion, which carried unanimously.

Brand Robinson made a motion to approve an employment contract with Ermie Osborn as 2nd Grade Teacher for the 2026-2027 school year. Brayn Petersen seconded the motion, which carried unanimously.

Mike Swan made a motion to approve an employment contract with Ben Morrison as 6-12 7-8th ELA Teacher for the 2026-2027 school year. Jamie Heaps seconded the motion, which carried unanimously.

Mike Swan made a motion to approve an employment contract with Hans Coate as MS Head Football Coach for the 2026-2027 school year. Jamie Heaps seconded the motion, which carried unanimously.

Bryan Petersen made a motion to approve an employment contract with Ben Grossman as MS Assistant Football Coach for the 2026-2027 school year. Brand Robinson seconded the motion, which carried unanimously.

Ethan Severson made a motion to approve the following high school coaching contract renewals for the 2026-2027 school year: HS Head Basketball-Caleb Bellach, HS Head Wrestling- Patrick Hutchins, Head Cheerleading-Mary Norris, Speech and Drama-Amy Guevara. Mike Swan seconded the motion, which carried unanimously.

Mike Swan made a motion to approve the following middle school coaching contract renewals for the 2026-2027 school year: MS Girls Basketball-Tori Bates, MS Wrestling-Patrick Hutchins, and 5/6th Grade Intramural Basketball Coaches-Callin Fenno and Jason Schmidt. Brand Robinson seconded the motion, which carried unanimously.

RETIREMENT - WALT WOOLBAUGH

Mike Swan made a motion to accept the Retirement of Walt Woolbaugh as 7-8 Science Teacher effective 6/5/2026, at the end of the 2025-2026 school year. Bryan Petersen seconded the motion and it carried with no dissenting votes.

DISCRETIONARY LEAVE REQUEST

Ethan Severson made a motion to approve the Discretionary Leave request from Heather Klonsinski for April 13-16th 2026. Mike Swan seconded the motion and it carried unanimously.

FP-14 STUDENT ATTENDANCE AGREEMENTS INCOMING 2025-2026

Superintendent Ayers presented the de-identified list of 2025-2026 nonresident student enrollment applications being recommended for approval due to extenuating circumstances.

Mike Swan made a motion to approve the four recommended applications for two incoming elementary students and one incoming middle school student. Brand Robinson seconded the motion and it carried unanimously.

Bryan Petersen made a motion to approve the recommended one incoming high school student. Mike Swan seconded the motion and it was carried unanimously.

The de-identified list of 2025-2026 nonresident student applications are attached to these Minutes and made a part hereof.

FP-14 STUDENT ATTENDANCE AGREEMENTS INCOMING/OUTGOING 2026-2027

Superintendent Brian Ayers presented the de-identified list of 2026-2027 nonresident student enrollment applications being recommended for approval.

Brand Robinson made a motion to approve the six recommended applications for incoming elementary K-8 nonresident students as proposed. Mike Swan seconded the motion and it carried unanimously.

Ethan Severson made a motion to approve the one recommended application for incoming high school nonresident students as proposed. Bryan Petersen seconded the motion and it carried unanimously.

Mike Swan made a motion to approve the six outgoing applications in the high school as proposed. Ethan Severson seconded the motion and it carried unanimously.

The de-identified list of 2026-2027 nonresident student applications are attached to these Minutes and made a part hereof.

2026-2027 AMSTERDAM TUITION AGREEMENT

Jamie Heaps made a motion to approve the 2026-2027 Attendance Agreement with Amsterdam School District as proposed. Mike Swan seconded the motion and it was carried unanimously. The 2026-2027 Amsterdam Attendance Agreement is attached to these Minutes and made a part hereof.

AUDIT SERVICES WITH STROM & ASSOCIATES

Mike Swan moved to approve the proposed Audit Services Contract with Strom and Associates for the audit periods July 1, 2025 through June 20, 2028. Ethan Severson seconded the motion and it carried unanimously.

GROUNDS MAINTENANCE AGREEMENT

Ethan Severson made a motion to approve the proposed grounds maintenance agreement from Jones Property Services LLC. Bryan Petersen seconded the motion and it carried with no dissenting votes. The grounds maintenance agreement is attached to these Minutes and made a part hereof.

POLICY UPDATE DUE TO PROCEDURAL CHANGES

Bryan Petersen made a motion to approve the recommended update to Policy 5221 Work Day. Jamie Heaps seconded the motion and it carried with no dissenting votes.

BOARD INFORMATION ITEMS

RESIGNATIONS

Superintendent Ayers reported to the Board that he received and accepted a resignation from Nate Parseghian as 6-12 Athletic Director effective June 30, 2026.

Superintendent Ayers reported to the Board that he received and accepted a resignation from Josh Schoenfeld as Head of Maintenance effective March 20, 2026.

Superintendent Ayers reported to the Board that he received and accepted a resignation from Amiee Jones as HS Assistant Track Coach.

Superintendent Ayers reported to the Board that he received and accepted a resignation from Makayla Rowan as HS Assistant Golf Coach.

Superintendent Ayers reported to the Board that he received and accepted a resignation from Ginny Francis as Adult Education Coordinator.

MASBO TRAINING

The Leading with Numbers training presented by MASBO is planned for June 16th. Clerk and Business Manager Courtney Overbaugh will be attending.

UNION NEGOTIATIONS

Preliminary union negotiations have begun.

PRINCIPALS' REPORT

Elementary Principal Wes Kragt shared that kids and teachers are counting down the days. All staff are doing a great job managing everything. Missoula Children's Theater is here this week with about 70 students trying out, it's always a great experience for elementary students. Kindergarten screening wrapped up this week, 45 students attended kindergarten screening, 16 of those are out of district. The PTO carnival was a success and lots of students helped conduct games. An upcoming 5th grade tour to the middle school is planned, working with Morgan Barber to set that up. PTO is in need of new leadership. Current officers' terms are finishing up and we are looking for new parents to step in and help. PTO is a valuable resource for all our schools. Wes has been working closely with Mr. Blessum and Mr. Ayers to ensure a smooth transition.

Middle School Interim Principal Jeff Blessum's report is attached to these Minutes and made a part hereof.

High School Principal Miranda Howells' report is attached to these Minutes and made a part hereof.

Activities Director Nate Parseghian gave a brief overview of Spring Sports numbers.

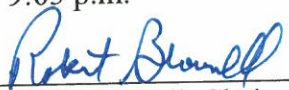
SUPERINTENDENT'S REPORT

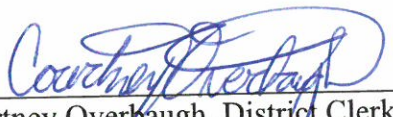
Superintendent Ayers shared an update on facility use and how with the custodial staff being very limited, this may impact future facility approvals from the community. The Curriculum committee plans on reviewing the English curriculum in April. The Professional Development committee will meet in April PD for the May meeting. The Strategic Plan committee will perform an annual review of the plan and will be presented at the May Board meeting by Miranda. Mr. Ayers asked Courtney Overbaugh to give an insurance update. The Facilities Planning committee will meet the last week of April with the Head of Maintenance after he gets started. He shared more on his debriefing with law enforcement about the swatting incident and the adjustments made in school operations as a result. There are five middle school Principal applicants who are being screened. Interviews will take place last week in April. There will be a community meet and greet with the candidates.

CLAIMS

Vouchered claims for the month of April 2026 were examined and approved for payment.

With no further business appearing before the Board, Chairman Brownell adjourned the meeting at 9:03 p.m.


Robert Brownell, Chairman

ATTEST: 
Courtney Overbaugh, District Clerk

BOARD MEETING
SIGN-IN
April 14, 2026

PLEASE PRINT NAME

1.	Jamie Heaps
2.	Jenny Pelej
3.	Emma Jane Jackson
4.	Morgan Barber
5.	Andrew Good
6.	Amanda Priguet
7.	Jae Marie
8.	Sik, Pukm
9.	Ty Heaps
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Incoming

Approval/Denial	2025-2026 Student Grade Level	Application Number	New/Previous Enrollment	Note
APRIL 2026				
Recommend Approval	10th	12526175		
Recommend Approval	8th	12526176		
Recommend Approval	K	12526177		
Recommend Approval	1	12526178		

Incoming	Approval/Denial	2026-2027 Student Grade Level	Application Number	New/Previous Enrollment	Note
	APRIL				
	Recomend Approval	11	12627155		
	Recomend Approval	1	12627156		
	Recomend Approval	3	22627157		
	Recomend Approval	1	22627158		
	Recomend Approval	K	12627159	new enrollment	
	Recomend Approval	7	22627160	new enrollment	
	Recomend Approval	3	2627161	new enrollment	

Outgoing	2026-2027	Application	Enrollment at
	Student Grade Level	Number	MPS 2025-26
April	11	BZ1262701	Y
	9	BZ1262702	Y
	9	BZ1262703	Y
	12	BZ1262704	Y
	10	BZ2262705	N
	12	BZ3262706	N

2026-2027FY ATTENDANCE AGREEMENT

THIS AGREEMENT is entered into by and between the Manhattan Public Schools No. 3 ("Manhattan School District") and Amsterdam Elementary School District No. 75 ("Amsterdam School District");

WHEREAS, §20-5-320(3) allows the trustees of two school districts to approve an attendance agreement for educational program offerings not provided by the resident district for grades 7 and 8 programs, if the trustees of both districts agree to the terms and conditions for attendance and any transportation requirement.; and

WHEREAS, the Manhattan School District and Amsterdam School District agree that Manhattan shall provide educational services to those seventh and eighth grade students residing in the Amsterdam School District in accordance with the terms and conditions as agreed to herein;

NOW, THEREFORE, the Manhattan School District and the Amsterdam School District hereby agree as follows:

1. Manhattan School District agrees to provide educational services to resident students of the Amsterdam School District who are in grades 7 and 8, including students with disabilities.
2. The Amsterdam students who will be attending Manhattan School District shall complete an out-of-district attendance agreement (FP-14.1) along with additional required application materials each year. The Board of Trustees of the Manhattan School District hereby agrees to approve all out-of-district attendance agreements submitted for 7th and 8th grade students of the Amsterdam School District, with the exception of any such student that has been expelled by the Board of Trustees of the Manhattan School District (Policy 3141) or the Amsterdam School District (Policy 3141).
3. Manhattan School District agrees to give priority in the admission to incoming 7th and 8th grade students of the Amsterdam School District, with the exception of any student expelled by the Board of Trustees of the Amsterdam School District, under its Policy 3141.
4. Amsterdam School District shall be responsible for tuition of all 7th and 8th grade students enrolled as out-of-district students pursuant to MCA § 20-5-323. The tuition of students with disabilities shall be determined in accordance with Admin. R. Mont. 10.16.3818.
5. Students from Amsterdam Public Schools attending the Manhattan School District shall be required to comply with the policies of Manhattan School District and/or Montana law and shall be subject to the same disciplinary rules as other students attending Manhattan School District. Should Manhattan School District expel a

student attending school under this Agreement, Manhattan School District shall have no further obligation to educate such student.

6. The Manhattan School District agrees to provide transportation for students of the Amsterdam School District attending Manhattan School District pursuant to this Agreement.
7. In consideration for providing transportation for the 7th and 8th grade students of the Amsterdam School District: The Manhattan School District shall be entitled to receive from the Amsterdam School District reimbursement for the costs of transportation (pursuant to MCA 20-5-323). The reimbursement charged for transportation may not exceed the lesser of the average transportation cost for each student in the child's district of residence or 35 cents a mile. The average expenditures for the district transportation fund for the preceding school fiscal year must be calculated by dividing the transportation fund expenditures by the October 1 enrollment for the preceding fiscal year.

Pursuant to § 20-5-324(4)(a)(ii), Amsterdam School District will pay Manhattan School District by December 31 of the school year following the year of attendance, one half of the tuition and transportation amount. The remaining tuition and transportation amount will be paid by June 15 of the school fiscal year following the year of attendance.

8. The term of this Agreement shall be for a period of one (1) year commencing on the 1st day of July, 2026. The parties agree to meet and discuss the terms for a successor agreement no later than April 30, 2027. In the event the parties do not meet and discuss terms for a successor agreement, this agreement will be automatically renewed for an additional period of one (1) year, unless either party provides written notice to the other party of its intent to terminate this agreement. Written notice of termination must be provided no later than June 30.
9. This Agreement shall be interpreted according to and governed by the laws of the State of Montana.
10. This Contract may be modified only by a written agreement executed by both parties, and in no other manner.
11. The parties hereto declare that no promise, inducement or agreement not herein expressed has been made to them or to any of them and that this Agreement contains the entire agreement between the parties hereto.

Manhattan Public Schools

By Robert Bunnell
Board Chair

4-14-2026
Date

Attest:

Courtney Overbay
Manhattan Public Schools Clerk

4/14/26
Date

Amsterdam Public Schools

By [Signature]
Board Chair

April 14, 2026
Date

Attest:

[Signature]
Amsterdam Public Schools Clerk

April 14, 2026
Date

GROUNDS MAINTENANCE PROPOSAL

Prepared For:

Manhattan High School

Prepared By:

Jones Property Services LLC

Service Period: April – September

Date Submitted: 04/7/2026

Professional Grounds Maintenance Services
Reliable • Efficient • Detail-Oriented

GROUNDS MAINTENANCE PROPOSAL

Jones Property Services

(406)539-6690

jonesps406@gmail.com

PROJECT OVERVIEW

Jones Property Services is pleased to present this proposal for comprehensive grounds maintenance services for approximately **18+/- acres** at Manhattan High School.

This includes general campus grounds as well as approximately **8+/- acres of fields**, which typically require limited mowing (estimated at approximately three cuts per season unless otherwise requested).

We are committed to delivering **reliable, detail-oriented service** that enhances the appearance, safety, and usability of your campus throughout the maintenance season.

SCOPE OF SERVICES

Routine Weekly Maintenance

- Mowing of all designated turf areas
- String trimming around buildings, fences, and obstacles
- General edging and site cleanup
- Blowing of walkways and hard surfaces
- Debris cleanup, including rocks, branches, and leaves

Seasonal Applications

(Applications spaced appropriately throughout the season)

- Fertilization: 3 applications (based on ~10+/- acres)
- Weed Control: 3 applications (based on ~10 +/- acres)

Optional Services

- Maintenance of 2 on-site sports fields
-

SERVICE SCHEDULE

- Season: April through September
 - Service Day: Every Monday
 - Crew Size: 2-3 personnel
 - Labor Commitment: 24 man-hours per week
-

PRICING

Weekly Maintenance

24 man-hours × \$50/hr

⇒ **\$1,200 per week**

Fertilization
⇒ \$4,500 total

Weed Control
⇒ \$7,500 total

OPTIONAL SPORTS FIELD MAINTENANCE

Basic mowing for both fields:
⇒ \$300 – \$500 per cut

Depending on expectations, equipment requirements, and quality.

Won't be able to complete mowing on any days other than scheduled Monday each week.

PROJECT TOTAL

Weekly Services (26 weeks): \$31,200

Fertilization: \$4,500

Weed Control: \$7,500

Board Approval BKA
4/14/26 CG
1200 per wk
will be invoiced after month complete

TOTAL: \$43,200

Total cost is based on an estimated 26-week season. Final cost will depend on the actual number of service weeks performed.

EQUIPMENT AGREEMENT

This proposal reflects a cooperative arrangement in which Manhattan High School provides access to select equipment, helping maintain efficiency and reduce overall costs.

ADDITIONAL SERVICES

Additional services are limited to special lawn or landscape projects and additional labor beyond this scope and will be quoted separately.

LICENSES & INSURANCE

Jones Property Services maintains all required and up-to-date licenses and carries active general liability insurance. Documentation is available upon request.

WHY CHOOSE US

- Reliable weekly scheduling
 - Efficient and experienced crew
 - Strong attention to detail
 - Flexible and easy to work with
 - Competitive, transparent pricing
-

ACCEPTANCE

Authorized Representative: Brian K. Ayers

Signature: B. K. Ayers

Date: 4-15-2026

Manhattan Middle School

Principal's Report – April 14th 2026

He's Back!

I returned Monday, April 6, to an amazing Middle School setting with polite and respectful students and staff. The procedures and routines of this middle school support student academic success and encourage positive behavior. Thank you for this opportunity!



3rd Quarter Awards - Yesterday we celebrated our 3rd Quarter Awards Assembly to recognize the hard work, growth, and achievement of our students!

Here are the highlights:

- Gold Honor Roll: 4.0 GPA or straight A's — 58 students (30.05%)
- Silver Honor Roll: 3.5 GPA or higher — 55 students (28.5%)
- Attendance Award: No more than one absence per period — 47 students (24.35%)

April School Events

- Auditions for the Missoula Children's Theatre's production of THE SECRET GARDEN started Monday April 13 and the performance will be Friday, April 18th at 1:00 pm and 6:00 pm.
- The annual Tiger Beat and Spring Fling will be Thursday, April 23rd, starting at 1:00 pm.

- **Student Council Leadership Initiative:**
Student Council members have been partnering with kindergarten classes in a cross-age reading program. Kindergarten students practice reading to a Student Council member, and middle school students then read aloud to them. The goal is for the Student Council to visit each kindergarten class three times by the end of the school year.
- **8th Grade Promotion Planning:**
Mrs. Bates has begun organizing 8th grade promotion, including coordinating with families and initiating communication regarding the end-of-year celebration.
- **Spring Sports:**
Track and Field and Golf are off to a great start! There are 54 students out for track and field this year. The first track meet was April 10th and we had a solid showing with 16 athletes placing. There are 17 students out for golf this year. The first golf match was April 13th with another solid showing and one of our very own placing first!

May School Events

- **5th Grade Transition and Amsterdam Visit:**
We are in the process of organizing Amsterdam School's visit to the middle school. During this transition day, incoming students will tour the building, have lunch, and be guided by current middle school student leaders. Mr. Render will be coming into 8th grade classes to help them prepare for their transition to High School, including selecting classes current 6th and 7th graders will be selecting electives for the 2026/2027 school year by the middle of May.

Manhattan High School

Principal Update

Date: Tuesday 4/14/2026

MANHATTAN
Tiger Strong. All Year Long



General Culture & Information

- Staff - Outta Bounds Golf was a hit and provided a great opportunity for our staff to connect and enjoy each others' company during our PD day. A HUGE thank you to Scott & Corey for allowing us to come out!
- Students - We're in the championship round for our March Madness Attendance Competition. The winning team can choose to earn a pizza lunch or a VIP lunch pass.
- General Operations - Spring is in the air! The HS Staff is diligently working to engage students in learning, reinforce our school-wide behavior expectations, and ensure that we finish the year strong. Geneveive and Nate are manning the office, and our entire team is working together to keep the HS running as smoothly and normally as possible while I'm out.

Enrollment & Attendance

- average since Aug. 25: 94.72%
- Monthly Comparison for Aug-Apr (% in attendance)

	Aug/Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr
9th grade	97.08	96.28	94.57	94.16	95.96	94.94	91.78	93.98
10th grade	96.18	94.39	93.612	94.31	95.24	91.10	88.07	92.45
11th grade	95.80	94.56	92.95	93.29	94.03	92.56	92.89	92.60
12th grade	97.18	95.81	93.28	95.43	95.58	95.72	93.14	95.76

Academics

- Academic Olympics - Out of 43 teams (C-AA), we had a team place 6th, and then 16 individuals placed in the top 20 of their grade levels.
- ACT testing is complete - Thanks to Mr. Render for coordinating all of this!
- The Spring window for STAR benchmark testing is open April 27-May 29.

Upcoming Events

- Tiger Beat & Spring Fling - April 23
- Macho Match - April 30 (event put on by our BPA)
- State Solo & Ensemble - May 1-2
- 4th Quarter Midterm - May 4
- Teacher Appreciation Week - May 4-7

Student Celebrations

- Rotary Student of the Month for April is Ruthanne Bowen!
- Check out our Senior Spotlights on the school website & Facebook pages!
- We welcomed 15 new inductees to our National Honor Society. These students exemplify the four pillars of NHS, which are Scholarship, Leadership, Service, and Character. Special shout-out and thank you to Mrs. Elgas for sharing a wonderful message with everyone as the guest speaker at the induction ceremony!
- District Music Festival Results - We had 16 groups/individuals perform at the District Music Festival last week, and all performances that received 'Superior' ratings, except for Band and Choir, have successfully made it to the state competition on May 1 & 2!
- BPA, FCCLA & SkillsUSA have wrapped up their state competitions - We have some amazing students! (Updates & summaries of their years will be shared in May.)