

Manhattan Public Schools

Disbursement Detail Listing

Bank Name: COUNTY TREASURER
Bank Account: TREASURER

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names Invoice
Voucher Payee

Date Range: 01/01/2026 - 01/31/2026
Voucher Range:

☐ Exclude Voids Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Sort By: Check
Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: COUNTY TREASURER				Bank Account: TREASURER			
3083009	01/07/2026	1045	ALBERTSONS/SAFEWAY	DEC 2025	201.390.1000.0610.003.20	HS SUPPLIES - Voc Ed FCS	\$488.67
3083010	01/07/2026	1045	B & H PHOTO VIDEO	239718418,240269973	215.100.1000.0684.822.20	CHIEF WM130S w/RSMAUS Kit/Reg 2 UNITS @	\$488.67
3083010	01/07/2026	1045	B & H PHOTO VIDEO	239718418,240269973	215.100.1000.0684.822.20	Elite CNTNSN 150" 16:9 Elec PRJ Screen	\$567.74
3083010	01/07/2026	1045	B & H PHOTO VIDEO	239718418,240269973	215.100.1000.0684.829.20	CHIEF WM130S w/RSMAUS Kit/Reg 2 UNITS @	\$3,784.38
3083010	01/07/2026	1045	B & H PHOTO VIDEO	239718418,240269973	215.100.1000.0684.829.20	Viewsonic 5KL WUXGA Ultra Short Throw Projector	\$231.76
3083011	01/07/2026	1045	BELGRADE ACE	DEC 2025	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	\$10,352.12
3083011	01/07/2026	1045	BELGRADE ACE	DEC 2025	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	(\$25.65)
3083011	01/07/2026	1045	BELGRADE ACE	DEC 2025	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$178.03
3083011	01/07/2026	1045	BELGRADE ACE	DEC 2025	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$95.98
3083011	01/07/2026	1045	BELGRADE ACE	DEC 2025	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	(\$13.59)
3083012	01/07/2026	1045	COMMERCIAL ENERGY	DEC 2025	101.100.2600.0411.000.00	HS SUPPLIES - Voc Ed SHOP	\$185.41
3083012	01/07/2026	1045	COMMERCIAL ENERGY	DEC 2025	201.100.2600.0411.000.00	Dec 2025 to June 2026 Gas Encumbrance	\$420.18
3083012	01/07/2026	1045	COMMERCIAL ENERGY	DEC 2025	201.100.2600.0411.000.00	Dec 2025 to June 2026 Gas Encumbrance	\$2,584.04
3083013	01/07/2026	1045	CULLIGAN WATER CONDITIONING	575X03801501	101.100.2600.0440.000.00	Dec 2025 to June 2026 Gas Encumbrance	\$1,391.41
3083013	01/07/2026	1045	CULLIGAN WATER CONDITIONING	575X03801501	201.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elem	\$3,975.45
3083013	01/07/2026	1045	CULLIGAN WATER CONDITIONING	575X03801501	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$146.25
3083013	01/07/2026	1045	CULLIGAN WATER CONDITIONING	575X03801501	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$78.75

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Dollar Limit: \$0.00

Description

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Invoice

Payee

Date

Check Number

Voucher

3083014	01/07/2026	1045	DOCUMENT DESTROYERS	11418	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elem	Check Total:	\$225.00
3083014	01/07/2026	1045	DOCUMENT DESTROYERS	11418	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School		\$299.33
3083015	01/07/2026	1045	EASY BADGES LLC	48978	101.100.2600.0610.000.00	HID 2000PGGMN iClass Smart Card- pack of 100	Check Total:	\$161.17
3083015	01/07/2026	1045	EASY BADGES LLC	48978	201.100.2600.0610.000.00	HID 2000PGGMN iClass Smart Card- pack of 100		\$460.50
3083016	01/07/2026	1045	FRONTLINE AG SOLUTIONS, LLC 1286259		101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	Check Total:	\$233.35
3083016	01/07/2026	1045	FRONTLINE AG SOLUTIONS, LLC 1286259		201.100.2600.0610.000.00	SUPPLIES-High School Maintenance		\$115.41
3083017	01/07/2026	1045	GENERAL DISTRIBUTING CO. 0001587480		201.390.1000.0610.001.20	HS SUPPLIES - Voc Ed SHOP	Check Total:	\$62.14
3083018	01/07/2026	1045	GLACIER FINANCIAL CONSULTING LLC	1271	101.100.2300.0330.000.00	OTHER PROF SERVICE	Check Total:	\$177.55
3083018	01/07/2026	1045	GLACIER FINANCIAL CONSULTING LLC	1271	201.100.2300.0330.000.00	OTHER PROF SER		\$431.54
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21054	101.720.2700.0582.000.15	BUS TRIPS - Elem Athletics	Check Total:	\$357.50
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21054	101.720.3500.0610.000.15	SUPPLIES-ATHLETICS 6-8		\$192.50
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21054	115.100.2700.0516.822.10	INSTR FIELD TRIPS - PTO donation K-5		\$550.00
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21054	201.720.2700.0582.000.20	BUS TRIPS - HS Athletics /Band		\$512.01
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	21054	201.720.3500.0610.000.20	SUPPLIES-HS Athletics		\$44.18
								\$113.36
								\$1,771.99
								\$66.28

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Sort By: Check
Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	JAN 2026	110.100.2700.0513.000.10	STUD TRAN PRIV B	\$12,697.01
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	JAN 2026	110.100.2700.0513.000.15	STUD TRAN PRIV B	\$8,464.68
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	JAN 2026	110.280.2700.0513.000.10	STUD TRAN PRIV B	\$3,174.25
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	JAN 2026	110.280.2700.0513.000.15	STUD TRAN PRIV B	\$2,116.17
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	JAN 2026	210.100.2700.0513.000.20	STUD TRAN PRIV B	\$14,705.58
3083019	01/07/2026	1045	HARLOW'S SCHOOL BUS SERVICE INC OF MT	JAN 2026	210.280.2700.0513.000.20	STUD TRAN PRIV B	\$3,676.40
3083020	01/07/2026	1045	HOLMES, ANGIE	DEC-2025	315.456.2100.0330.877.00	OT/PT - IDEA-B	\$47,341.91
3083020	01/07/2026	1045	HOLMES, ANGIE	DEC-2025	315.456.2100.0330.877.10	OT/PT - IDEA-B	\$781.37
3083020	01/07/2026	1045	HOLMES, ANGIE	DEC-2025	315.456.2100.0330.877.15	OT/PT - IDEA-B	\$893.00
3083021	01/07/2026	1045	i Turity	251491	128.100.1000.0682.000.10	Chrombook Keys replaced	\$558.13
3083021	01/07/2026	1045	i Turity	251491	128.100.1000.0682.000.15	HP Keyboard replacement	\$2,232.50
3083021	01/07/2026	1045	i Turity	251491	228.100.1000.0682.000.20	HP 11 Battery replacement	\$116.00
3083022	01/07/2026	1045	INTEGRATED IMAGING SYSTEMS	36225,36223	101.100.2400.0610.000.00	SUPPLIES-K-8	\$109.00
3083022	01/07/2026	1045	INTEGRATED IMAGING SYSTEMS	36225,36223	101.100.2600.0440.000.00	Principal/Sec/Activities	\$169.00
3083022	01/07/2026	1045	INTEGRATED IMAGING SYSTEMS	36225,36223	201.100.2400.0610.000.00	REPAIR AND MAINT SERVICE - ELEM	\$394.00
3083022	01/07/2026	1045	INTEGRATED IMAGING SYSTEMS	36225,36223	201.100.2600.0440.000.00	SUPPLIES-HS	\$83.75
3083023	01/07/2026	1045	JW PEPPER	5630, 1422,8649,9040	101.000.0953.0000.000.00	Principal/Sec/Activities	\$62.80
3083023	01/07/2026	1045	JW PEPPER	5630, 1422,8649,9040	201.000.0953.0000.000.00	REPAIR AND MAINT SER-High School	\$83.75
3083024	01/07/2026	1045	L & F FOOD FARM	#75,55,90,125	101.100.2600.0610.000.00	new music	\$94.20
						new music	\$324.50
						SUPPLIES-Elem Maintenance	\$179.69
							\$179.68
							\$359.37
							\$2.27

2025.3.15

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3083024	01/07/2026	1045	L & F FOOD FARM	#75,55,90,125	101.280.1000.0610.000.10	SUPPLIES-Elem Special Ed K-5	\$8.69
3083024	01/07/2026	1045	L & F FOOD FARM	#75,55,90,125	201.100.1000.0610.000.20	SUPPLIES-High School	\$38.01
3083024	01/07/2026	1045	L & F FOOD FARM	#75,55,90,125	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$1.22
3083024	01/07/2026	1045	L & F FOOD FARM	#75,55,90,125	201.280.1000.0610.000.20	SUPPLIES-HS Special Ed	\$6.48
3083024	01/07/2026	1045	L & F FOOD FARM	#75,55,90,125	201.390.1000.0610.003.20	HS SUPPLIES - Voc Ed FCS	\$10.06
3083024	01/07/2026	1045	L & F FOOD FARM	#75,55,90,125	212.910.3100.0610.000.00	SUPPLIES-Kitchen	\$10.38
3083024	01/07/2026	1045	L & F FOOD FARM	#75,55,90,125	212.910.3100.0630.000.00	FOOD	\$5.99
Check Total:							\$83.10
3083025	01/07/2026	1045	L&L SITE SERVICES, INC	DEC 2025	101.100.2600.0431.000.00	Dec 2025 to June 2026	\$617.00
Encumbrance for disposal							
3083025	01/07/2026	1045	L&L SITE SERVICES, INC	DEC 2025	201.100.2600.0431.000.00	Dec 2025 to June 2026	\$332.23
Encumbrance for disposal							
Check Total:							\$949.23
3083026	01/07/2026	1045	LEHRKIND'S COCA-COLA	322436,2313650,32398	101.100.2300.0610.000.00	SUPPLIES	\$26.65
3083026	01/07/2026	1045	LEHRKIND'S COCA-COLA	322436,2313650,32398	101.100.2400.0610.000.00	SUPPLIES-K-8	\$33.20
Principal/Sec/Activities							
3083026	01/07/2026	1045	LEHRKIND'S COCA-COLA	322436,2313650,32398	101.100.2400.0610.000.00	SUPPLIES-K-8	\$72.50
Principal/Sec/Activities							
3083026	01/07/2026	1045	LEHRKIND'S COCA-COLA	322436,2313650,32398	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	\$26.65
3083026	01/07/2026	1045	LEHRKIND'S COCA-COLA	322436,2313650,32398	201.100.2300.0610.000.00	SUPPLIES	\$14.35
3083026	01/07/2026	1045	LEHRKIND'S COCA-COLA	322436,2313650,32398	201.100.2400.0610.000.00	SUPPLIES-HS	\$41.00
Principal/Sec/Activities							
3083026	01/07/2026	1045	LEHRKIND'S COCA-COLA	322436,2313650,32398	201.100.2400.0610.000.00	SUPPLIES-HS	\$49.80
Principal/Sec/Activities							
3083026	01/07/2026	1045	LEHRKIND'S COCA-COLA	322436,2313650,32398	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$14.35
Check Total:							\$278.50
3083027	01/07/2026	1045	MANHATTAN, TOWN OF	JAN 2026	101.100.2600.0421.000.00	Dec 2025 to June 2026	\$2,890.64
Encumbrance for							

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3083027	01/07/2026	1045	MANHATTAN, TOWN OF	JAN 2026	201.100.2600.0421.000.00	Dec 2025 to June 2026 Encumbrance for	\$1,555.96
3083028	01/07/2026	1045	MONTANA SCHOOL EQUIPMENT CO.	25071	201.100.1000.0610.000.20	Check Total: Zephyr #1954 Built-In Comb Locks for Single Point	\$4,446.60 \$4,650.00
3083028	01/07/2026	1045	MONTANA SCHOOL EQUIPMENT CO.	25071	201.100.1000.0610.000.20	Control Keys	\$35.00
3083028	01/07/2026	1045	MONTANA SCHOOL EQUIPMENT CO.	25071	201.100.1000.0610.000.20	1954ADA Built-In Comb Locks w/ (2) User Keys	\$245.00
3083028	01/07/2026	1045	MONTANA SCHOOL EQUIPMENT CO.	25071	201.100.1000.0610.000.20	Shipping	\$400.00
3083028	01/07/2026	1045	MONTANA SCHOOL EQUIPMENT CO.	25071	201.100.1000.0610.000.20	Add for Installation	\$2,000.00
3083029	01/07/2026	1045	OFFICE OF PUBLIC INSTRUCTION	JAN 2026	101.999.6200.0950.000.00	Check Total: TRSF TO OPI ESA PROGRAM	\$7,330.00 \$674.88
3083030	01/07/2026	1045	REHDER, CAROLINE	MILEAGE 12/16/25	315.456.2100.0330.877.00	Check Total: OT/PT - IDEA-B	\$674.88 \$44.10
3083030	01/07/2026	1045	REHDER, CAROLINE	MILEAGE 12/16/25	315.456.2100.0330.877.10	OT/PT - IDEA-B	\$50.40
3083030	01/07/2026	1045	REHDER, CAROLINE	MILEAGE 12/16/25	315.456.2100.0330.877.15	OT/PT - IDEA-B	\$31.50
3083031	01/07/2026	1045	SYSCO FOOD SERVICES	543871777,82820,4793	212.910.3100.0610.000.00	Check Total: SUPPLIES-Kitchen	\$126.00 \$228.14
3083031	01/07/2026	1045	SYSCO FOOD SERVICES	543871777,82820,4793	212.910.3100.0630.000.00	FOOD	\$3,698.80
3083032	01/07/2026	1045	THRESHOLD	1460411	201.100.2400.0610.000.00	Check Total: Visitor Badge Book	\$3,926.94 \$167.04
3083033	01/07/2026	1045	US FOODS	5870607,3527781	212.910.3100.0610.000.00	Check Total: SUPPLIES-Kitchen	\$167.04 \$232.62
3083033	01/07/2026	1045	US FOODS	5870607,3527781	212.910.3100.0630.000.00	FOOD	\$4,726.86
3083034	01/07/2026	1045	VENTRIS LEARNING	20257986	101.280.1000.0610.000.10	Check Total: UFLI Foundatoin Teacher Manual	\$4,959.48 \$90.00
3083035	01/08/2026	1046	CONOCO	DEC 2025	101.100.2600.0610.000.00	Check Total: SUPPLIES-Elem Maintenance	\$90.00 \$29.80

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3083035	01/08/2026	1046	CONOCO	DEC 2025	101.720.3500.0582.000.15	TRAVEL- 6-8 Athletic Team Meals/Rooms	\$22.44
3083035	01/08/2026	1046	CONOCO	DEC 2025	101.720.3500.0610.000.15	SUPPLIES - Athletics 6-8	\$219.82
3083035	01/08/2026	1046	CONOCO	DEC 2025	110.100.2700.0610.000.10	SUPPLIES-FUEL	\$390.09
3083035	01/08/2026	1046	CONOCO	DEC 2025	110.100.2700.0610.000.15	SUPPLIES-FUEL	\$267.49
3083035	01/08/2026	1046	CONOCO	DEC 2025	110.280.2700.0610.000.10	SUPPLIES-FUEL	\$68.91
3083035	01/08/2026	1046	CONOCO	DEC 2025	110.280.2700.0610.000.15	SUPPLIES-FUEL	\$47.25
3083035	01/08/2026	1046	CONOCO	DEC 2025	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$16.05
3083035	01/08/2026	1046	CONOCO	DEC 2025	201.280.1000.0610.000.20	SUPPLIES-HS Special Ed	\$50.00
3083035	01/08/2026	1046	CONOCO	DEC 2025	201.720.3500.0582.000.20	TRAVEL-HS Athletic Teams/PepBand	\$33.65
3083035	01/08/2026	1046	CONOCO	DEC 2025	201.720.3500.0610.000.20	SUPPLIES-HS Athletics	\$329.74
3083035	01/08/2026	1046	CONOCO	DEC 2025	201.720.3500.0610.000.20	SUPPLIES-HS Athletics	(\$13.67)
3083035	01/08/2026	1046	CONOCO	DEC 2025	210.100.2700.0610.000.20	SUPPLIES-FUEL	\$456.95
3083035	01/08/2026	1046	CONOCO	DEC 2025	210.280.2700.0610.000.20	SUPPLIES-FUEL	\$80.72
3083035	01/08/2026	1046	CONOCO	DEC 2025	212.910.3100.0610.000.00	SUPPLIES-Kitchen	\$58.87
3083035	01/08/2026	1046	CONOCO	DEC 2025	218.100.1000.0610.000.00	TRAFFIC ED-Supplies	\$14.04
3083036	01/08/2026	1046	NORTHWESTERN ENERGY	V172983	101.100.2600.0411.000.00	Dec 2025 to June 2026 Gas & Electrical Encumbrance	\$2,072.15
3083036	01/08/2026	1046	NORTHWESTERN ENERGY	V172983	101.100.2600.0412.000.00	Dec 2025 to June 2026 Gas & Electrical Encumbrance	\$2,575.16
3083036	01/08/2026	1046	NORTHWESTERN ENERGY	V172983	201.100.2600.0411.000.00	Dec 2025 to June 2026 Gas & Electrical Encumbrance	\$9,192.12
3083036	01/08/2026	1046	NORTHWESTERN ENERGY	V172983	201.100.2600.0412.000.00	Dec 2025 to June 2026 Gas & Electrical Encumbrance	\$1,386.62
3083036	01/08/2026	1046	NORTHWESTERN ENERGY	V172983	201.100.2600.0412.000.00	Dec 2025 to June 2026 Gas & Electrical Encumbrance	\$4,949.61
3083037	01/08/2026	1046	PEARSON	30451117	101.280.1000.0610.000.10	ASRS Q global usages (20)	\$18,103.51
3083037	01/08/2026	1046	PEARSON	30451117	101.280.1000.0610.000.15	ASRS Q global usages (20)	\$2.74
						ASRS Q global usages (20)	\$1.72

Check Total:

\$18,103.51

\$2.74

\$1.72

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3083037	01/08/2026	1046	PEARSON	30451117	201.280.1000.0610.000.20	ASRS Q global usages (20)	\$2.40
3083038	01/08/2026	1046	ROCK CREEK TELE THERAPY	2351	101.280.2100.0330.000.10	OTHER PROF SER	\$6.86
3083038	01/08/2026	1046	ROCK CREEK TELE THERAPY	2351	101.280.2100.0330.000.15	OTHER PROF SER	\$3,835.18
3083038	01/08/2026	1046	ROCK CREEK TELE THERAPY	2351	201.280.2100.0330.000.20	OTHER PROF SER	\$2,396.99
3083039	01/08/2026	1046	SCHOOL ADM. OF MONTANA	E2115	101.100.2580.0582.000.00	TRAVEL OUT DISTRICT	\$3,355.77
3083039	01/08/2026	1046	SCHOOL ADM. OF MONTANA	E2115	201.100.2580.0582.000.00	TRAVEL OUT DISTRICT	\$9,587.94
3083040	01/08/2026	1046	WILLIAMS PLUMBING & HEATING 154987440		101.100.2600.0440.000.00	REPAIR AND MAINT	\$113.75
3083040	01/08/2026	1046	WILLIAMS PLUMBING & HEATING 154987440		201.100.2600.0440.000.00	SERVICE-Elem	\$61.25
3083041	01/12/2026	1047	VISA	VISA # 0351	101.316.2580.0535.000.00	TECH SVCS-INTERNET	\$175.00
3083041	01/12/2026	1047	VISA	VISA # 0351	201.316.2580.0535.000.00	TECH SVCS-INTERNET	\$697.55
3083041	01/12/2026	1047	VISA	VISA# 0237	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	\$375.60
3083041	01/12/2026	1047	AMAZON.COM	VISA# 0237	101.280.1000.0610.000.10	Charger for Yoga L13	
3083041	01/12/2026	1047	AMAZON.COM	VISA# 0237	101.280.1000.0610.000.10	Battery for Yoga L13	\$15.46
3083041	01/12/2026	1047	AMAZON.COM	VISA# 0237A	201.100.2130.0610.000.20	Emergency backpack for HS Admin Assistant	\$39.72
3083041	01/12/2026	1047	AMAZON.COM	VISA# 0237B	201.100.2400.0610.000.00	Handicap stickers	\$36.99
3083041	01/12/2026	1047	AMAZON.COM	VISA# 0237B	201.100.2400.0610.000.00	Whiteboard Spray	\$6.92
3083041	01/12/2026	1047	AMAZON.COM	VISA# 0237B	201.100.2400.0610.000.00	Sticky notes	\$7.92
3083041	01/12/2026	1047	AMAZON.COM	VISA# 0237C	128.100.1000.0684.000.15	HP Laptop	\$22.48
3083041	01/12/2026	1047	AMAZON.COM	VISA# 0237C	228.100.1000.0682.000.20	USB-C to Hdmi adaptor	\$443.98
3083041	01/12/2026	1047	AMAZON.COM	VISA# 0237C	228.100.1000.0682.000.20	Cat 6 2' cable 6 pack	\$30.00
3083041	01/12/2026	1047	VERIZON WIRELESS	VISA# 0351	101.100.2400.0531.000.00	Dec 2025 to June 2026	\$18.98
3083041	01/12/2026	1047	VISA	VISA# 0351	101.100.2400.0531.000.00	Encumbrance for cell	\$142.71
3083041	01/12/2026	1047	STAMPS.COM	VISA# 0351	101.100.2400.0532.000.00	TELEPHONE	\$183.84
3083041	01/12/2026	1047	STAMPS.COM	VISA# 0351	101.100.2400.0532.000.00	MONTHLY STAMPS.COM FEE	\$10.50

2025.3.15

Printed: 02/01/2026 3:49:19 PM CST Report: rptAPIInvoiceCheckDetail

Manhattan Public Schools

Disbursement Detail Listing

Bank Name: COUNTY TREASURER
Bank Account: TREASURER

Date Range: 01/01/2026 - 01/31/2026
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
3083041	01/12/2026	1047	CENTURY LINK	VISA# 0351	101.100.2600.0531.000.00	Dec 2025 to June 2026 Encumbrance for Fire Alarm	\$154.91
3083041	01/12/2026	1047	VISA	VISA# 0351	201.100.2400.0531.000.00	TELEPHONE	\$98.99
3083041	01/12/2026	1047	VERIZON WIRELESS	VISA# 0351	201.100.2400.0531.000.00	Dec 2025 to June 2026 Encumbrance for cell	\$76.84
3083041	01/12/2026	1047	STAMPS.COM	VISA# 0351	201.100.2400.0532.000.00	MONTHLY STAMPS.COM FEE	\$10.49
3083041	01/12/2026	1047	CENTURY LINK	VISA# 0351	201.100.2600.0531.000.00	Dec 2025 to June 2026 Encumbrance for Fire Alarm	\$83.42
3083041	01/12/2026	1047	CENTURY LINK	VISA# 0351A	101.100.2600.0531.000.00	Dec 2025 to June 2026 Encumbrance for Fire Alarm	\$154.91
3083041	01/12/2026	1047	CENTURY LINK	VISA# 0351A	201.100.2600.0531.000.00	Dec 2025 to June 2026 Encumbrance for Fire Alarm	\$83.42
3083041	01/12/2026	1047	STAMPS.COM	VISA# 0351B	101.100.2400.0532.000.00	Postage	\$195.00
3083041	01/12/2026	1047	STAMPS.COM	VISA# 0351B	201.100.2400.0532.000.00	Postage	\$105.00
3083041	01/12/2026	1047	USPS	VISA# 0369	101.100.2300.0810.000.00	DUES & FEES	\$240.50
3083041	01/12/2026	1047	DOCUSIGN	VISA# 0369	101.100.2500.0610.000.00	SUPPLIES	\$195.00
3083041	01/12/2026	1047	SIGN UP GENIUS	VISA# 0369	101.100.2500.0610.000.00	SUPPLIES	\$70.13
3083041	01/12/2026	1047	NETWORK SOLUTIONS	VISA# 0369	128.100.1000.0682.000.10	TECH SUPPLIES/SOFTWARE - K-5	\$132.10
3083041	01/12/2026	1047	NETWORK SOLUTIONS	VISA# 0369	128.100.1000.0682.000.15	TECH SUPPLIES/SOFTWARE - 6-8	\$82.57
3083041	01/12/2026	1047	USPS	VISA# 0369	201.100.2300.0810.000.00	DUES & FEES	\$129.50
3083041	01/12/2026	1047	SIGN UP GENIUS	VISA# 0369	201.100.2500.0610.000.00	SUPPLIES	\$37.76
3083041	01/12/2026	1047	DOCUSIGN	VISA# 0369	201.100.2500.0610.000.00	SUPPLIES	\$105.00
3083041	01/12/2026	1047	NETWORK SOLUTIONS	VISA# 0369	228.100.1000.0682.000.20	TECH SUPPLIES/SOFTWARE - HS	\$115.59
3083041	01/12/2026	1047	VISA	VISA# 0492A	215.474.1000.0610.847.00	SUPPLIES - PRE-EMPLOYMT TRANSITION	\$138.87
3083041	01/12/2026	1047	VISA	VISA# 0583	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	\$226.85

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER

Bank Account: TREASURER

☐ Print Employee Vendor Names

Invoice

Date Range: 01/01/2026 - 01/31/2026

Voucher Range:

☐ Exclude Voids Checks ☐ Exclude Manual Checks

Sort By:

Dollar Limit: \$0.00

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083041	01/12/2026	1047	VISA	VISA# 0583	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$122.15
3083041	01/12/2026	1047	VISA	VISA# 0591	115.100.1000.0610.821.10	CHRISTMAS GIFTS FOR 25 AFTER SCHOOL KIDS	\$49.16
3083041	01/12/2026	1047	ALBERTSONS/SAFEWAY	VISA# 0591	212.910.3100.0630.000.00	FOOD	\$7.98
3083041	01/12/2026	1047	VISA	VISA# 0591A	212.910.3100.0610.000.00	SUPPLIES-Kitchen	\$21.45
3083041	01/12/2026	1047	VISA	VISA# 0591A	212.910.3100.0630.000.00	FOOD	\$20.12
3083041	01/12/2026	1047	PERSNICKEY CLEANERS	VISA# 0633	129.377.1000.0610.377.15	Student Blazer Cleaning - 5	\$65.84
3083041	01/12/2026	1047	VISA	VISA# 0823	101.100.2500.0610.000.00	SUPPLIES	(\$195.00)
3083041	01/12/2026	1047	VISA	VISA# 0823	201.100.2500.0610.000.00	SUPPLIES	(\$105.00)
3083041	01/12/2026	1047	AET - HANAGRIFF,EWELL & MURPHY, INC	VISA#0633	229.377.1000.0610.377.20	Work- Based Learning Tracking Programs	\$200.00
3083042	01/13/2026	1048	HILLYARD / MONTANA	700695362,700697166	101.100.2600.0610.000.00	Check Total:	\$4,698.05
3083042	01/13/2026	1048	HILLYARD / MONTANA	700695362,700697166	201.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	\$135.63
3083043	01/13/2026	1048	INTEGRATED IMAGING SYSTEMS	36302	101.100.1000.0610.000.10	SUPPLIES-High School Maintenance	\$73.03
3083044	01/13/2026	1048	JW PEPPER	368160843	201.000.0953.0000.000.00	Check Total:	\$208.66
3083044	01/13/2026	1048	JW PEPPER	368162889	101.000.0953.0000.000.00	SUPPLIES-Elementary K-5	\$409.00
3083045	01/13/2026	1048	KALEVA LAW FIRM	9558	201.000.0953.0000.000.00	Check Total:	\$409.00
3083045	01/13/2026	1048	KALEVA LAW FIRM	9558	101.100.2300.0330.000.00	Music for 25-26 School Year	\$135.30
3083046	01/13/2026	1048	MANHATTAN HS PETTY CASH	SAFE DEPOSIT RENT	201.100.2300.0330.000.00	For Music, etc.	\$41.00
3083046	01/13/2026	1048	MANHATTAN HS PETTY CASH	SAFE DEPOSIT RENT	101.100.2300.0810.000.00	Check Total:	\$176.30
					201.100.2300.0810.000.00	OTHER PROF SERVICE	\$1,641.73
						OTHER PROF SER	\$884.01
						Check Total:	\$2,525.74
						Safe Deposit Rent	\$29.25
						Safe Deposit Rent	\$15.75
						Check Total:	\$45.00

Manhattan Public Schools

Disbursement Detail Listing

Bank Name: COUNTY TREASURER

Date Range: 01/01/2026 - 01/31/2026

Sort By:

Bank Account: TREASURER

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2025-2026

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083047	01/13/2026	1048	PARK COUNTY SP EDUCATION COOP	PHYSICAL THERAPIST	315.456.2100.0330.877.00	OT/PT - IDEA-B	\$1,417.22
3083047	01/13/2026	1048	PARK COUNTY SP EDUCATION COOP	PHYSICAL THERAPIST	315.456.2100.0330.877.10	OT/PT - IDEA-B	\$1,619.68
3083047	01/13/2026	1048	PARK COUNTY SP EDUCATION COOP	PHYSICAL THERAPIST	315.456.2100.0330.877.15	OT/PT - IDEA-B	\$1,012.30
3083049	01/14/2026	1050	BPA	ST CONF-MTAO REISSUE	229.377.1000.0582.377.20	State Conference Student Registration (6)	Check Total: \$4,049.20 \$525.00
3083050	01/15/2026	1051	NATIONAL BUS SALES	122625-01-AE	115.720.3500.0732.409.00	20% Down Payment for Activities Bus - Star Liner	Check Total: \$525.00 \$26,990.00
3083050	01/15/2026	1051	NATIONAL BUS SALES	122625-01-AE	115.720.3500.0732.410.00	20% Down Payment for Activities Bus - Star Liner	Check Total: \$525.00 \$26,990.00
Voided Checks							Check Total: \$53,980.00 Bank Total: \$188,759.62

3083048	01/14/2026	1049	BPA	VOID	229.000.0621.0000.000.00	VOID: MISPRINT	\$525.00
Voided Checks							Check Total: \$525.00
Voided Checks							Voided Checks Total: \$525.00

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER

Bank Account: TREASURER

☐ Print Employee Vendor Names

Date Range: 01/01/2026 - 01/31/2026

Voucher Range: -

Sort By: Check
Dollar Limit: \$0.00

☐ Exclude Voids Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Amount	Account	Description	Amount
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Fund				Amount			
101				\$32,796.83			
110				\$27,225.85			
115				\$54,142.52			
128				\$883.65			
129				\$65.84			
201				\$27,742.77			
210				\$18,919.65			
212				\$9,011.21			
215				\$10,490.99			
218				\$14.04			
228				\$333.57			
229				\$725.00			
315				\$6,407.70			

Fund Totals:

\$188,759.62

End of Report

Disbursements Grand Total: \$188,759.62

Manhattan Public Schools

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: COUNTY TREASURER TREASURER

From Check:

To Check:

From Voucher:

To Voucher:

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

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
3141998	01/15/2026	ENGBRETSON, GRETCHEN K	\$218.92	14	Printed	Payroll	☐		
3141999	01/15/2026	POWNER, KATIE L	\$110.05	14	Printed	Payroll	☐		
3142000	01/15/2026	MAYO, MICHELLE M	\$3,784.49	14	Printed	Payroll	☐		
3142001	01/15/2026	WOOLBAUGH, WALTER H	\$3,837.27	14	Printed	Payroll	☐		
3142002	01/15/2026	LOGAR, CATHY A	\$720.33	14	Printed	Payroll	☐		
3142003	01/15/2026	WEEDA, MIRANDA L	\$4,180.68	14	Printed	Payroll	☐		
3142004	01/15/2026	ALLEGIANCE ACH - VOID THIS CHECK	\$1,821.67	1052	Printed	Payroll Ded	☐		
3142005	01/15/2026	DIRECT DEPOSIT SUREPAY-VOID	\$221,560.74	1052	Printed	Payroll Ded	☐		
3142006	01/15/2026	EFTPS-VOID THIS CHECK	\$68,735.63	1052	Printed	Payroll Ded	☐		
3142007	01/15/2026	MANHATTAN SCHOOL	\$84.00	1052	Printed	Payroll Ded	☐		
3142008	01/15/2026	MEA-VOID	\$1,432.43	1052	Printed	Payroll Ded	☐		
3142009	01/15/2026	MPERA ACH-VOID THIS CHECK	\$2,591.16	1052	Printed	Payroll Ded	☐		
3142010	01/15/2026	MT DEPT OF REVENUE ACH - VOID THIS CHECK	\$10,597.00	1052	Printed	Payroll Ded	☐		
3142011	01/15/2026	OMNI -- VOID	\$1,600.00	1052	Printed	Payroll Ded	☐		
3142012	01/15/2026	OPTUM HSA ACH - VOID THIS CHECK	\$880.00	1052	Printed	Payroll Ded	☐		
3142013	01/30/2026	HUTCHINS, PATRICK R	\$3,781.63	15	Printed	Payroll	☐		
3142014	01/30/2026	VANDENTOORN, GRACE E	\$69.26	15	Printed	Payroll	☐		
3142015	01/30/2026	LYNCH, PATRICK J	\$244.17	15	Printed	Payroll	☐		
3142016	01/30/2026	MANCUSO, JOSEPH P	\$1,133.14	15	Printed	Payroll	☐		
3142017	01/30/2026	GUEVARA, AMY E	\$1,763.57	15	Printed	Payroll	☐		
3142018	01/30/2026	LOGAR, CATHY A	\$369.40	15	Printed	Payroll	☐		
3142019	01/30/2026	MACHADO, JOSIAH J	\$96.97	15	Printed	Payroll	☐		

Manhattan Public Schools

Reprint Check Listing

Criteria:

Bank Account: COUNTY TREASURER TREASURER

From Check:

From Voucher:

Fiscal Year: 2025-2026

To Check:
To Voucher:

From Date: 01/01/2026 To Date: 01/31/2026
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
3142020	01/30/2026	SHAW, DAVID BLAKE	\$443.28	15	Printed	Payroll	☐		
3142021	01/30/2026	HENDRICKSON, PARKER A	\$131.60	15	Printed	Payroll	☐		
3142022	01/30/2026	ORTIZ SALAZAR, AMELIA	\$2,759.99	15	Printed	Payroll	☐		
3142023	01/30/2026	SMITH, JODI A	\$2,607.63	15	Printed	Payroll	☐		
3142024	01/30/2026	ALLEGIANCE ACH - VOID THIS CHECK	\$473.33	1053	Printed	Payroll Ded	☐		
3142025	01/30/2026	DIRECT DEPOSIT SUREPAY-VOID	\$54,392.08	1053	Printed	Payroll Ded	☐		
3142026	01/30/2026	EFTPS-VOID THIS CHECK	\$16,961.76	1053	Printed	Payroll Ded	☐		
3142027	01/30/2026	LEE AND ASSOCIATES, LLC	\$582.30	1053	Printed	Payroll Ded	☐		
3142028	01/30/2026	MPERA ACH-VOID THIS CHECK	\$6,302.89	1053	Printed	Payroll Ded	☐		
3142029	01/30/2026	MT DEPT OF REVENUE ACH - VOID THIS CHECK	\$1,819.00	1053	Printed	Payroll Ded	☐		
3142030	01/30/2026	MTRS ACH - VOID THIS CHECK	\$60,786.13	1053	Printed	Payroll Ded	☐		
3142031	01/30/2026	NORTHWESTERN ENERGY	\$193.60	1053	Printed	Payroll Ded	☐		
3142032	01/30/2026	OMNI -- VOID	\$350.00	1053	Printed	Payroll Ded	☐		
3142033	01/30/2026	OPTUM HSA ACH - VOID THIS CHECK	\$50.00	1053	Printed	Payroll Ded	☐		
3142034	01/30/2026	UNITED HEALTH LIFE ACH - VOID THIS CHECK	\$1,136.83	1053	Printed	Payroll Ded	☐		
3142035	01/30/2026	UNITED HEALTHCARE ACH-VOID THIS CHECK	\$92,449.16	1053	Printed	Payroll Ded	☐		
Total Amount:			\$571,052.09						

Manhattan Public Schools

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: COUNTY TREASURER TREASURER

From Check:

To Check:

From Voucher:

To Voucher:

01/31/2026

To Date:

01/01/2026

From Date:

To Clear Date:

From Clear Date:

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

Amount

Report Total Amount:

End of Report

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: MANHATTAN STATE BANK

Bank Account: 3951001227

Check Number Date Voucher Payee

☐ Print Employee Vendor Names Invoice

Date Range:

01/01/2026 - 01/31/2026

Voucher Range:

Sort By:

Check

☐ Exclude Voids Checks

☐ Exclude Manual Checks

Dollar Limit: \$0.00

☐ Include Non Check Batches

Bank Name: MANHATTAN STATE BANK

Bank Account: 3951001227

Description

Amount

28389	01/08/2026	1038	JOE'S DJ SERVICE	V458507	25.30	DJ for MORP	Check Total:	\$750.00
28392	01/13/2026	1039	GAME ONE	V548325	40.30	jackets & backpack- stay in program	Check Total:	\$750.00
28393	01/13/2026	1039	HEADWATERS AREA FOOD BANK	V946603	09.30	Swing Dance Admissions	Check Total:	\$330.00
28394	01/13/2026	1039	MANHATTAN FRIENDS OF MUSIC	V264210	34.30	Fall Concessions Payout	Check Total:	\$190.00
28395	01/13/2026	1039	MANHATTAN ROTARY	V818430	34.30	Fall Concessions Payout	Check Total:	\$687.13
28396	01/13/2026	1039	MANHATTAN YOUTH SOFTBALL	V239814	34.30	Fall Concessions Payout	Check Total:	\$1,318.83
28397	01/13/2026	1039	MILLER, SAMANTHA	V134143	10.30	Fall Concessions Payout	Check Total:	\$1,318.83
28398	01/13/2026	1039	MONTANA CUP	V941702	34.30	ALGEBRA BOOK	Check Total:	\$714.18
28399	01/13/2026	1039	NORRIS, MARY	V538758	38.30	Fall Concessions Payout	Check Total:	\$288.99
28400	01/13/2026	1039	RAM COMPUTER SERVICES	V119422	10.30	Reimb - team christmas party	Check Total:	\$562.83
28401	01/13/2026	1039	RICHARDSON,BEV	V445145	08.30	Printers	Check Total:	\$103.50
28402	01/13/2026	1039	WHITTEN, AMBER	V961864	30.30	books & cricut vinyl	Check Total:	\$1,137.00
28403	01/09/2026	1040	ARBITER	V724825	01.09	Reimb food drive party	Check Total:	\$41.56
28404	01/14/2026	1041	BOWEN, ELLIE	V694713	25.30	Officials	Check Total:	\$41.56
						Refund MORP	Check Total:	\$166.92
							Check Total:	\$9,000.00
							Check Total:	\$15.00

2025.3.15

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Manhattan Public Schools

Disbursement Detail Listing

Bank Name: MANHATTAN STATE BANK
Bank Account: 3951001227

Date Range: 01/01/2026 - 01/31/2026
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
28405	01/14/2026	1041	GAME ONE	V760483	01.43	ball locker	\$15.00
Check Total:							\$311.10
28406	01/14/2026	1041	HUNTLEY PROJECT HIGH SCHOOL	V220139	01.48	Wrestling Entry Fee -B&G	\$311.10
Check Total:							\$320.00
28407	01/14/2026	1041	JOHNSON, GRACE	V656473	25.30	Refund MORP	\$320.00
Check Total:							\$12.50
28408	01/14/2026	1041	PESTEL, QUINN	V20268	25.30	Refund MORP	\$12.50
Check Total:							\$12.50
28409	01/14/2026	1041	ROLANDO, JENNIE	V419666	25.30	Refund MORP	\$12.50
Check Total:							\$12.50
28410	01/14/2026	1041	SCHUELKE, PAYTON	V369925	25.30	Refund MORP	\$12.50
Check Total:							\$12.50
28411	01/14/2026	1041	SUMMERS, LIZ	V519781	25.30	Refund MORP	\$12.50
Check Total:							\$25.00
28412	01/14/2026	1041	VANCOUTREN, KATE	V243021	25.30	Refund MORP	\$25.00
Check Total:							\$12.50
Bank Total:							\$16,024.54

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: MANHATTAN STATE BANK

Bank Account: 3951001227

Date Range: 01/01/2026 - 01/31/2026

Voucher Range:

Sort By: Check

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

Invoice

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Description

Account

Amount

Fund	Check Number	Date	Voucher	Payee	Amount
01					\$9,631.10
08					\$41.56
09					\$190.00
10					\$1,425.99
25					\$852.50
30					\$166.92
34					\$3,282.97
38					\$103.50
40					\$330.00

Fund Totals:

\$16,024.54

End of Report

Disbursements Grand Total: \$16,024.54

Manhattan Public Schools

Direct Deposit Listing

Fiscal Year: 2025-2026

Pay Cycle:

Pay Period Start Date:

End Date:

Pay Date:

CERTIFIED

7 01/01/2026

01/31/2026

01/15/2026

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Subtotal by Bank



Prenote Test File

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	\$1,334.37	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	32	\$200.00	CL03172 CLEARY, ADAM E
12	22	\$2,588.20	CL03172 CLEARY, ADAM E
13	22	\$1,856.32	CO48718 CONNORS, ROBERT J
14	22	\$480.22	CU03616 CURRY, CHERYL A
15	22	\$3,986.75	DA69050 DAVIS, KATE E
16	22	\$7,129.79	DA30659 DAVISON, DANIELLE
17	22	\$120.05	DE07550 DEWIT, MARY
18	22	\$656.76	DO65245 DODD, ROY JOHN
19	22	\$2,878.70	EL14946 ELGAS, LYDIA J
20	22	\$100.00	EL14946 ELGAS, LYDIA J
21	22	\$547.29	ET31095 ETCHISON, REBECCA E
22	22	\$3,613.90	FR12030 FRANK, JULIE L
23	22	\$130.00	FR12030 FRANK, JULIE L
24	22	\$3,588.99	FR12116 FRANK, REBECCA H
25	22	\$547.29	FR46712 FRASIER, JARED M
26	22	\$4,709.56	FU49022 FULP, MARY T
27	22	\$54.73	HA42849 HAAG, MICHELLE L
28	22	\$2,865.55	HE73785 HECK, ANDREW G
29	22	\$440.26	CO23469 HEISLER, ANN M
30	22	\$120.05	HE43872 HEISLER, DANIEL M
31	22	\$3,979.03	LU26350 HENDRICKSON, SARAH A

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Manhattan Public Schools

Direct Deposit Listing

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Pay Period Start Date:

End Date:

Pay Date:

CERTIFIED

7 01/01/2026

01/31/2026

01/15/2026

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Subtotal by Bank



Prenote Test File

AMOUNT EMP. NUM NAME

Code			
32	22	\$3,127.19	HI92103 HICKEY, ELIZABETH C
33	22	\$3,147.17	HJ32193 HJELLE, HEATHER M
34	22	\$3,808.55	HO18622 HOWELL, ANTHONY J
35	22	\$5,443.96	HO78242 HOWELLS, MIRANDA K
36	22	\$3,865.72	JO41959 JONES, MIKAL R
37	22	\$328.37	KE98062 KEITH, AMBER D
38	22	\$4,599.60	KI80528 KITTO, JUSTIN P
39	32	\$4,154.36	KL84432 KLONSINSKI, HEATHER
40	22	\$2,891.58	SA92311 KRAGT, MARIAH P

41	22		
42	32	\$4,634.54 KR18264	KRAGT, WESLEY R
43	22	\$2,000.00 LU42259	LUCIER, TODD J
44	22	\$2,138.56 LU42259	LUCIER, TODD J
45	22	\$725.00 LU42259	LUCIER, TODD J
46	22	\$3,826.09 LY00315	LYNCH, PATRICK J
47	22	\$120.05 MC19229	MCCARTNEY, RYAN D
48	22	\$1,432.43	MEA-VOID
49	22	\$3,266.58 FI01175	MILLER, CHRISTINE F
50	22	\$400.00 FI01175	MILLER, CHRISTINE F
51	22	\$3,069.41 MI83200	MILLER, DENIELLE M
52	22	\$2,466.15 EL14385	MILLER, SAMANTHA R
53	22	\$2,646.60 MO32794	MOIR, EMMA N
54	22	\$3,697.81 NE68844	NEHRING, HEATHER M
55	22	\$3,486.31 DU13538	NICHOLAS, JASMINE L
56	22	\$2,609.03 NO71283	NORRIS, MARY K
57	22	\$4,463.77 OB45876	O'BRIEN, DOUGLAS E
58	22	\$4,131.16 OV38615	OVERBAUGH, COURTNEY E
59	22	\$3,469.07 PA22948	PARSEGHIAN, NATHAN G
60	22	\$2,165.46 VA16899	PERESSINI, JESSICA L
61	22	\$5,031.61 PI81073	PIERCE, KRISTIE A
62	22	\$3,875.31 ST20144	PRIQUETTE, AMANDA S
		\$2,467.38 SH91525	QUIGLEY, JOLIE C J

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Manhattan Public Schools

Direct Deposit Listing

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Pay Date:

CERTIFIED

7 01/01/2026

01/31/2026

01/15/2026

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Subtotal by Bank



Prenote Test File

Code	AMOUNT	EMP. NUM	NAME
63	22		
64	22	\$200.00 RE30736	RENDER, JOHN CHRISTOPHER
65	22	\$3,629.67 RE30736	RENDER, JOHN CHRISTOPHER
66	22	\$2,358.60 TH04183	RICE THOMAS, JILL M
67	22	\$2,886.38 RI63918	RICHARDSON, BEVERLY A
68	22	\$4,171.66 SC25543	SCHOENFELDT, JOSHUA J
69	22	\$3,490.13 ST78793	SCOTT, LAUREL J
70	22	\$2,585.26 SI63726	SIKVELAND, TORGER W
71	22	\$3,160.66 SP08766	SPINTI, CAROLINE
72	22	\$2,862.23 SP32261	SPOSITO, JEFFREY R
73	22	\$1,612.71 ST18100	STEINLE, JILL L
74	22	\$3,051.06 SW34979	SWENSON, AMANDA E
75	22	\$3,411.54 JO97943	SWENSON, AMANDA M
76	22	\$440.00 JO97943	SWENSON, AMANDA M
77	22	\$2,682.12 TE83367	TENHOR, SUSAN
78	22	\$100.00 TO64367	TODD, VALERIE JEAN
79	22	\$3,963.60 TO64367	TODD, VALERIE JEAN
80	22	\$4,249.76 GR17050	TONER, LORI MARIE
81	22	\$2,636.00 VA28758	VACCARO, SARALYNN H
82	22	\$3,665.74 VA14833	VAN ZEE, ADAM L
83	22	\$1,892.65 VA55468	VAN ZEE, DESIREE J
84	22	\$420.19 VA69726	VANDYKE, JANICE A
85	22	\$2,617.83 VI78522	VISSER, MADELINE F
86	22	\$1,824.60 WH45416	WHITTEN, AMBER V
		\$1,254.64 WO12498	WOODWARD, REID S
		\$222,993.17	
		\$222,993.17	

End of Report

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Manhattan Public Schools**Direct Deposit Listing**

Subtotal by Bank



Prenote Test File

Fiscal Year: 2025-2026

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

CLASSIFIED

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01/24/2026

01/30/2026

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AMOUNT EMP. NUM. NAME

Code				
1	22	\$1,706.67	AR63955	ARMSTRONG, LAURA L
2	22	\$2,260.61	AS73702	ASKIN-HUTCHISON, JO BETH
3	22	\$134.72	LU93014	BATES, VICTORIA L
4	22	\$2,661.68	BR35371	BROWNELL, CODY R
5	22	\$2,328.79	BU46764	BURKE, JOHN K
6	22	\$853.08	CA59377	CAMPBELL, NADEL L
7	32	\$130.00	CA59377	CAMPBELL, NADEL L
8	22	\$1,273.86	CO34546	COATE, ELIZABETH R
9	22	\$1,043.83	CO10438	CODER, BRIA J
10	22	\$572.89	CO77238	CONNER, CHELSEA N
11	22	\$2,875.20	DA30659	DAVISON, DANIELLE
12	22	\$393.82	NA90641	DEJONG, SHANNON U
13	22	\$3,451.82	GR32035	GREVIOUS, LISA J
14	22	\$1,618.13	EM98769	HARTMAN, DARLA N
15	22	\$2,248.74	HE56865	HEAPS, TY W
16	22	\$288.21	HE43872	HEISLER, DANIEL M
17	22	\$726.22	HE81216	HENDERSON, LAURINDA S
18	22	\$1,884.35	HO55508	HOLZWORTH, JENNIFER L
19	22	\$1,510.91	HU69511	HUTCHINGS, JEAN A
20	22	\$1,937.49	JO92295	JOHNSON, ANGELA M
21	22	\$122.76	JO84240	JOHNSON, JACQUELINE R
22	22	\$2,018.86	JO93908	JOHNSON, TERESA M
23	22	\$277.05	JO97528	JOHNSON, WILLIAM D
24	22	\$176.07	JO41959	JONES, MIKAL R
25	22	\$33.68	LU42259	LUCIER, TODD J
26	22	\$1,369.95	MA28584	MARX, JOHANNA S
27	22	\$1,264.83	MA74993	MASON, CECILIA M
28	22	\$1,368.23	MI58461	MICKEL, CAROLYNN C
29	22	\$641.59	MO12827	MORALES, MELANIE A
30	22	\$1,158.78	PA22659	PARSONS, JACOB M
31	22	\$1,872.26	PO07001	POOLE, GENEVIEVE A

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1

Manhattan Public Schools**Direct Deposit Listing**

Subtotal by Bank



Prenote Test File

Fiscal Year: 2025-2026

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

CLASSIFIED

7 12/25/2025

01/24/2026

01/30/2026

Tran

AMOUNT EMP. NUM. NAME

Code				
32	22	\$1,368.84	PO80507	POTTER, BARBARA J
33	22	\$1,598.26	PO24042	POWERS, RENE A
34	22	\$1,087.67	PU75918	PULFER, RAEANNA L
35	22	\$2,812.02	RI40255	RICE, ANDREA
36	22	\$959.81	RI02654	RICE, DEBORAH P
37	22	\$474.59	RO74400	ROBINS, COLTON W
38	22	\$1,327.65	SC52175	SCHUELKE, JODI L
39	22	\$16.84	SI63726	SIKVELAND, TORGER W
40	22	\$34.63	SO95379	SOWA, AADEN J

41	22	\$2,200.36	ST69229	STICKLEY, CAROLE A
42	32	\$2,306.33	WA97678	WATERS, PHILIP L

\$54,392.08

\$54,392.08

End of Report

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REGULAR MEETING, FEBRUARY 10, 2026

The trustees of Manhattan School District No. 3, High School and Elementary districts, met in regular session, February 10, 2026, at 7:00 p.m. in the High School Activities Room. Chairman Rob Brownell called the meeting to order.

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

Superintendent Brian Ayers, High School Principal Miranda Howells, Middle School Principal Mary Fulp, 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

Nate Parseghian recognized Pat Lynch for his induction to the Athletic Directors Hall of Fame and his service to Manhattan School District.

FCCLA members Brock Romero and Ethan Romero presented on the recent success the club has had this past year; going to Nationals and winning grants in which they have been using to benefit the community.

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. There was no public comment.

CONSENT AGENDA

Bryan Petersen made a motion to approve the following items on the Consent Agenda: Board Minutes – Regular January 13th, 2026; January 2026 Payroll Warrants 3141998-3142035, \$571,052.09; January 2026 Claims Warrants 3083009-3083050 void 3083048, \$188,759.62; and January 2026 Student Activities Checks 28389-28415; 28438, void 28412 \$23,238.58; the following employment for 2025-2026 School year: Kelsey Myers as substitute teacher; the current volunteer/chaperone list. 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

2026-2027 SCHOOL CALENDAR

Brand Robinson moved to approve the calendar for the 2026-2027 School year. Ethan Severson seconded the motion and it carried unanimously. The 2026-2027 School calendar is attached to these Minutes and made a part hereof.

EMPLOYMENT 2025-2026

Mike Swan made a motion to approve an employment contract with Kayleena Cartwright as Swing Shift Custodian for the 2025-2026 School year. Brand Robinson seconded the motion and it was carried unanimously.

Bryan Petersen made a motion to approve the 2026-2027 coaching renewals with all Fall HS head coaches and MS boys basketball for the 2026-2027 School year. Brand Robinson and Ethan Severson seconded the motion and it was carried unanimously.

FP-14 STUDENT ATTENDANCE AGREEMENTS INCOMING 2025-2026

Superintendent Brian 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 one recommended application for an incoming Elementary student as proposed due to extenuating circumstances. Matt White seconded the motion and it carried unanimously. The de-identified list of 2025-2026 nonresident student applications for incoming Elementary School students is attached to these Minutes and made a part hereof.

FP-14 STUDENT ATTENDANCE AGREEMENTS INCOMING 2026-2027

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

Brand Robinson made a motion to approve the 122 recommended applications for incoming Elementary K-8 nonresident students as proposed. The 122 applications include 70 K-5 students and 52 6-8 students. Mike Swan seconded the motion and it carried unanimously.

Ethan Severson made a motion to approve the 19 recommended applications for incoming High School nonresident students as proposed. Mike Swan and Matt White seconded the motion and it carried unanimously.

Mike Swan made a motion to deny 2026-2027 a nonresident student application in the Elementary School. Bryan Peterson seconded.

Ethan Severson made a motion to deny 2026-2027 nonresident student applications in the High School. Bryan Petersen seconded the motion.

Chairman Brownell determined that the matter of the 2026-2027 nonresident student applications being requested for review involves individual privacy and public disclosure would not be in the best interest of the students. He called an Executive Session at 7:34 p.m. Following the Executive Session, Chairman Brownell reconvened the meeting at 8:23 p.m.

Mike Swan made a motion to rescind the previous motion to deny a nonresident student application in the Elementary School. The motion was seconded by Bryan Petersen. Mike Swan then made a motion to approve the nonresident student application in the Elementary School for the 2026-2027 School year. Bryan Petersen seconded the motion and it carried unanimously.

Ethan Severson made a motion to rescind the previous motion to deny the nonresident student applications in the High School. The motion was seconded by Bryan Petersen.

Ethan Severson then made a motion to approve the nonresident student application for student 1 and 2 in the High School for the 2026-2027 School year. Bryan Petersen seconded the motion and it carried unanimously.

Brand Robinson made a motion to deny the nonresident student application for student 3 in the High School for the 2026-2027 School year. 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 ADMINISTRATION

Mike Swan moved to approve a Principal employment contract for the 2026-2027 School year with Wes Kragt as K-5 Principal. Brand Robinson seconded the motion and it was carried unanimously.

Matt White moved to approve a Principal employment contract for the 2026-2027 School year with Mary Fulp as 6-8 Principal. Mike Swan seconded the motion and it was carried unanimously.

Mike Swan moved to approve a Principal employment contract for the 2026-2027 School year with Miranda Howells as 9-12 Principal. Brand Robinson seconded the motion and it was carried unanimously.

Matt White moved to approve an employment contract for the 2026-2027 School year with Kristie Pierce as Special Education Director. Bryan Petersen seconded the motion and it carried unanimously.

2026-2027 ATHLETIC DIRECTOR

Mike Swan moved to approve an employment contract for the 2026-2027 School year with Nate Parseghian as Athletic Director. Ethan Severson seconded the motion and it carried unanimously.

FY25 AUDIT REPORT

Mike Swan made a motion to approve the audit report for the 2024-2025 fiscal year as completed by Strom & Associates, P.C. Matt White seconded the motion and it carried unanimously.

BOARD POLICY UPDATES DUE TO AMENDMENTS TO LEGISLATIVE AND PROCEDURAL CHANGES

Matt White made a motion to approve the recommended updates to the following policies:

3150- Part Time enrollment

2335- Health Enhancement Curriculum and Related Issues with the recommendation from the policy committee for option 2

2700 AI Integration in Education with the intent for implementation by the 2026-2027 School year.

Bryan Peterson seconded the motion and it carried with no dissenting votes.

BOARD INFORMATION ITEMS

SPRING ENROLLMENT COUNT – FEBRUARY 2, 2026

On the OPI Spring Enrollment count date of February 2, 2026, the Elementary K-5 School had 279 students; the 6-8 School had 193 students; and the High School had 256 students. Total district enrollment is 745. The Spring Student Count for ANB Summary by School is attached to these Minutes and made a part hereof.

MEA REQUEST TO OPEN NEGOTIATIONS FOR 2026-2027

Superintendent Ayers reported to the Board that he received a letter from the Manhattan Education Association (MEA) requesting their desire to open negotiations for the Collective Gaining Agreement for the 2026-2027 School year. Negotiations are tentatively scheduled to begin in April.

BRIDGED HEALTH ALLIANCE TRUST FOR HEALTH INSURANCE

Clerk Courtney Overbaugh reported that the Bridged Health Alliance Trust that was committed to in December 2025 did reach their goal numbers to form and have begun the process of formalizing the Trust with the state. She anticipates more information to be sent for specific insurance products later this spring.

UPDATE ON PROPOSED ANNUAL SCHOOL ELECTION

There were no High School district letters of intent filed with the Clerk for the open Trustee seat. March 2nd 2026 is the deadline for any Write in Candidates to file with the Election Administrator.

PRINCIPALS' REPORT

Elementary School Principal Wes Kragt reported that this is the time of year where he usually sees an uptick in behavioral problems. To combat that he has given a kindness/respect assembly to the 4/5th grades. The Afterschool program has had an upgrade in how payments are received. Lisa Grevious has implemented an Infinite Campus payment system and that has gone very smoothly. Wes reported that the first semester had great attendance at 94.8% but the flu has hit the Elementary already this semester. MT Shakes and Read Week are some fun upcoming events happening in the Elementary. He also reported on the upcoming Wellness Fair planned for Feb 27th.

Middle School Principal Mary Fulp'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's report is attached to these Minutes and made a part hereof.

SUPERINTENDENT'S REPORT

Superintendent Brian Ayers gave a report on the following:

The Wellness Committee has planned the Wellness Fair Friday, February 27.

The Policy Committee has met three different times to review policy updates to part-time enrollment and health enhancement curriculum and related issues, as well as a new policy for AI. Transportation Committee ~ Did not meet, however, AB1 was sold. The District can now access the depreciation funds and apply them toward the cost of the second "new" activities bus, which is scheduled to be delivered ahead of schedule.

The PIR/PD Committee will meet in February. A survey was sent to certified staff soliciting feedback on our current plan, and input on next year's plan.

The Superintendent Advisory Council did not meet in February. The committee will meet in March to discuss responses to the Athletic Facility Survey. The March SAC will address levies and a potential bond request.

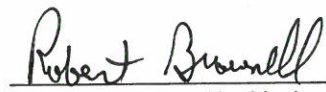
Facilities Use: Three Forks High School will use our tennis courts again this year. Adult Education has had an overall response that has been very strong. While a few classes are smaller, many are fully enrolled, including one estate planning class with 40+ registrants. Nine of 22 classes are currently in session or completed. Community feedback has been overwhelmingly positive, reflecting strong appreciation for the program. The Constitution Class was cancelled due to lack of participation.

Marilyn McNelis, a longtime Manhattan teacher, passed away last week. Her husband, Kevin, is working with the District on a memorial scholarship for a student who wants to be an educator. Her celebration of life will be in early May.

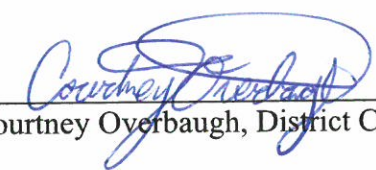
CLAIMS

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

With no further business appearing before the Board, Chairman Brownell adjourned the meeting at 9:11pm


Robert Brownell, Chairman

ATTEST:


Courtney Overbaugh, District Clerk

BOARD MEETING
SIGN-IN
February 10, 2026

PLEASE PRINT NAME

1.	Erin, Aaron, Michael Boyd
2.	Lynal
3.	Josh & Leslie Dreitz
4.	Jamie Heaps
5.	Mikhael
6.	Nash & Cyllie
7.	Brook & Ethan Romero
8.	Joe Mancuso
9.	BETSY MANCUSO
10.	Maria Stewart
11.	DeHaan, Lance Cody, Megan
12.	Justin K. H.
13.	Max Oliver
14.	Amanda Priquette
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Manhattan School District 3

2026-2027 CALENDAR

AUGUST '26						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

24 Mid-term Q3

SEPTEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

7 Labor Day
23 Mid-Term Q1
29-30 6-12 PTC

MARCH '27						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

OCTOBER '26						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

15-16 State Conferences
21-22 Elem PTC

APRIL '27						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

NOVEMBER '26						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

26 Thanksgiving Day

MAY '27						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3 Mid-Term Q4
18 HS Concert
19 MS Concert
20 Elem Concert
31 Memorial Day

DECEMBER '26						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

7 Mid-Term Q2
14 HS Concert
15 MS Concert
16 Elem Concert
21 Winter Break

JUNE '27						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

4 Last Day of school

JANUARY '27						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4 Welcome Back!

Color Code Key

PIR/PD - No School
Vacation - No school
End of Quarter
School Day
Parent/Teacher Conferences

Quarter Days

Quarter 1	38 days
Quarter 2	38 days
Quarter 3	38 days
Quarter 4	38 days

Manhattan School District
Out of District - Stats
School Year: 2025-26 INCOMING

2/10/2026
Feb Board Meeting
Final

Total Applications:	1
K-12 Approved	1
-K-8 Approved	1
-K-5 Approved	-
-6-8 Approved	1
-High School Approved	-
Kindergarten -	-
-approval based on availability/ K-Screening	
K-12 Denied	-
-Denied Behavior	-
-Denied Chronic Absenteeism	-
K-12 Not Considered incomplete applications	
Approved - New Enrollments	1
Approved - Current MPS Enrollments	0
Approved - Districts of Residency	
Amsterdam 7/8	1
Amsterdam K-6	-
Belgrade	-
Bozeman	-
Monforton	-
Pass Creek	-
Three Forks	-
Unknown	-
Willow Creek	-
TOTAL	1

Manhattan School District

2/10/2026

Out of District - Stats

School Year: 2026-27

February Board Meeting
RecommendedFebruary Board Meeting
Final

Total Applications:	145	145
K-12 Approved	141	144
-K-8 Approved	122	123
-K-5 Approved	70	70
-6-8 Approved	52	53
-High School Approved	19	21
Kindergarten -	18	18
-Approved	3	4
-Approval based on availability/ K-Screening	15	14
K-12 Denied	4	1
-Denied Behavior	4	1
-Denied Chronic Absenteeism		
K-12 Not Considered incomplete applications or full grade level at capacity	4	4
Approved - New Enrollments	41	41
Approved - Current MPS Enrollments	100	103
Approved - Districts of Residency		
Amsterdam 7/8	28	28
Amsterdam K-6	11	11
Belgrade	70	71
Bozeman	5	7
Harrison	1	1
Monforton	4	4
Pass Creek	1	1
Three Forks	20	20
Unknown	1	1
Willow Creek	-	-

FY 26	Completed 2/2/2026	FY 25	Completed 2/3/2025
Elementary	279	Elementary	261
Middle School	193	Middle School	194
High School	256	High School	234
Early Grad	2	Early Grad	3
District Wide Extra Curricular	4	District Wide Extra Curricular	4
District Wide SPED Only	11	District Wide SPED Only	7
	745		703

February Principal Board Report Manhattan Middle School

February has been a meaningful and productive month at Manhattan Middle School, marked by strong student growth, positive momentum, and continued focus on our core values and culture.

We officially kicked off the second semester with a schoolwide assembly led by Mr. Lynch, reinforcing the powerful messages shared at the start of the year. The focus centered on the importance of choices and consequences, learning to handle harder better, and encouraging students to find a way when challenges arise. This message continues to guide our students as they navigate both academic and personal growth.

Midyear state and benchmark testing is currently wrapping up. Our students and staff have worked diligently to ensure strong effort and focus during this assessment window. We are proud of the perseverance students have shown as they continue working through challenges and demonstrating growth. Overall, students are doing very well, and we continue to see progress both academically and behaviorally.

In recent weeks, we also celebrated our 2nd Quarter Awards Assembly. Many students received multiple recognitions for academic achievement, positive behavior, attendance, and overall effort. These celebrations continue to highlight the hard work of our students and reinforce a culture of excellence and kindness.

We were also excited to provide meaningful experiences beyond the classroom. Our 7th and 8th grade girls basketball teams had the opportunity to attend a Montana State University women's basketball game, which was a memorable experience and a great way to support athletics and teamwork. Additionally, we have made the decision to move our Activity Day to the last week of school and add a ski day for 7th and 8th grade students on Friday, March 20. These opportunities give students something positive to look forward to and serve as celebrations of effort and growth throughout the year, while also maintaining an academic focus to maximize learning with a 4-day school week.

During our recent staff meeting, we took time to reflect on and celebrate the values we are living out well as a school community. Staff shared examples of how kindness, respect, teamwork, and accountability are showing up in daily interactions with students and with one another. These conversations continue to strengthen our culture and keep our focus on what matters most.

We are also beginning early planning for the 2026–2027 school year. Conversations around staffing needs are underway, and we have started the initial work on building next year's master schedule to ensure we continue meeting the academic and social-emotional needs of our students.

As we move through the second half of the school year, students continue to face challenges, learn from them, and grow. We are proud of their resilience, effort, and the positive direction we continue to see across our building.

Excellence for Every Student, Every Day!

Manhattan High School

Principal Update

Date: Tuesday 2/10/2026

General Culture & Information

> Our second semester is well underway now. Students and staff have settled into their classes and are back in their routines. We're working on a course survey for students so that we can have a better understanding of the classes and programming they are interested in. This will help us as we move into planning for the 2026-27 school year!

Enrollment & Attendance

- average since Aug. 26: 95.42%
- Monthly Comparison for Aug-Jan

	Aug/Sept	Oct	Nov	Dec	Jan	Feb (so far)
9th grade	97.08	96.28	94.57	94.16	95.96	94.87
10th grade	96.18	94.39	93.612	94.31	95.24	90.01
11th grade	95.80	94.56	92.95	93.29	94.03	92.47
12th grade	97.18	95.81	93.28	95.43	95.58	95.59

Academics

- MECC work in ELA - Mrs. Miller & Mrs. Elgas attended and will share an update with HS staff at our next PD day
- Students are gearing up for the ACT in April - Mr. Render is doing ACT prep sessions during flex & lunch times for any students interested in participating
- Benchmark Testing & STAR reports - [Longitudinal Math Data](#); [Longitudinal Reading Data](#); [Fall/Winter Benchmarks](#)

Upcoming Events

- Feb 19 - Science Olympiad
- Feb 25 - 3rd Quarter Midterm
- Feb 27 - PD Day
- Mar 8-10 - State BPA Conference

Student Celebrations

- Rotary Student of the Month for February is Marisa Miller!
- Q2 Assembly - featured photos!
 - Honor Roll (131)
 - January High Fives (8)
 - Perfect Attendance (11)
 - True Tiger Awards (8)



Activities & Athletics Update

AD Report - Mr. Parseghian



Date: 2/10/2026

Team Updates

High School

- Boys Basketball - 2nd place in District 5B with two games remaining.
- Girls Basketball - 5th place in District 5B with two games remaining.
- Wrestling - Qualified 23 wrestlers for the Divisional Tournament this weekend in Butte.
- Cheer - Hosted over 60 elementary students during Little Tiger Cheer camp week and performed at the Lone Peak basketball game.
- Speech, Drama & Debate - 9 students placed at the State Meet, highlighted by Henasee Hamblin earning 1st place in Extemporaneous Speaking. Drama team finished 3rd overall.

Middle School

- Girls Basketball - Season completed this evening.
- Wrestling - Season underway; hosted a home mixer this past Friday.

Upcoming Varsity Home Events

- 2/13 – Senior Night Basketball vs. Three Forks

General Updates

- MHSA Annual Meeting concluded with all proposals passing except the proposal allowing non-member MHSA schools to compete in multi-team MHSA-sanctioned events.
- A group of students and a staff member are interested in presenting survey results and information regarding interest in forming Girls Flag Football, potentially as a non-action discussion at a future board meeting.
- Wrestling hosted the first annual Crossroad Classic Tournament last weekend bringing 10 schools from across the state in an East vs. West format. The tournament was a great success and one we hope to continue growing in future years.
- 23 seniors have been or will be recognized during Winter Season Senior Nights:
 - Wrestling (3)
 - Girls Basketball (3)
 - Speech & Drama (4)
 - Boys Basketball (5)
 - Cheer (3)
 - Pep Band (5)
- Open coaching positions: High School Assistant Track & Field, Middle School Assistant Track & Field, High School Assistant Golf, Middle School Head Football, Middle School Assistant Football.