

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER
Bank Account: TREASURER

Check Number Date Voucher Payee

Date Range: 12/01/2025 - 12/31/2025
Voucher Range:

☐ Print Employee Vendor Names Invoice

☐ Exclude Voids Checks

☐ Exclude Manual Checks

Sort By: Check
Dollar Limit: \$0.00

☐ Include Non Check Batches

Bank Name: COUNTY TREASURER				Invoice	Account	Description	Amount
				Bank Account:	TREASURER		
3082962	12/03/2025	1036	ALLEGANCE BENEFIT PLAN MGMT, INC	25/26 ADMIN FEES	115.100.1000.0280.411.00	OTHER EMPLOYEE BNFTS 9-12 PLAN YR	\$423.50
3082962	12/03/2025	1036	ALLEGANCE BENEFIT PLAN MGMT, INC	25/26 ADMIN FEES	115.100.1000.0280.411.10	OTHER EMPLOYEE BNFTS K-5 PLAN YR	\$484.00
3082962	12/03/2025	1036	ALLEGANCE BENEFIT PLAN MGMT, INC	25/26 ADMIN FEES	115.100.1000.0280.411.15	OTHER EMPLOYEE BNFTS 6-8 PLAN YR	\$302.50
3082963	12/03/2025	1036	CONOCO	NOV 2025	101.720.3500.0610.000.15	Check Total: SUPPLIES - Athletics 6-8	\$1,210.00
3082963	12/03/2025	1036	CONOCO	NOV 2025	110.100.2700.0610.000.10		\$98.69
3082963	12/03/2025	1036	CONOCO	NOV 2025	110.100.2700.0610.000.15		\$501.14
3082963	12/03/2025	1036	CONOCO	NOV 2025	201.280.1000.0610.000.20		\$343.64
3082963	12/03/2025	1036	CONOCO	NOV 2025	201.720.3500.0610.000.20		\$54.28
3082963	12/03/2025	1036	CONOCO	NOV 2025	201.720.3500.0610.000.20		\$148.04
3082963	12/03/2025	1036	CONOCO	NOV 2025	210.100.2700.0610.000.20		(\$10.88)
3082964	12/05/2025	1038	ALBERTSON'S/SAFEWAY	NOV 2025	229.377.1000.0582.377.20	SUPPLIES-FUEL	\$587.04
3082965	12/05/2025	1038	BELGRADE ACE	DEC - 2025	201.390.1000.0610.003.20	MTAO-HS STUDENT TRAVEL	\$24.92
3082965	12/05/2025	1038	BELGRADE ACE	DEC - 2025	101.390.1000.0610.001.15	Check Total: HS SUPPLIES - Voc Ed FCS	\$1,746.87
3082965	12/05/2025	1038	BELGRADE ACE	DEC - 2025	101.390.1000.0610.001.15		\$581.57
3082966	12/05/2025	1038	CORE CONTROL	125-806, 125-925	201.390.1000.0610.001.20	Check Total: SUPPLIES Voc Ed SHOP 6-8	\$581.57
3082966	12/05/2025	1038	CORE CONTROL	125-806, 125-925	101.100.2600.0440.000.00		\$234.14
3082967	12/05/2025	1038	HARLOW'S SCHOOL BUS SERVICE INC OF MT	DEC 2025	201.100.2600.0440.000.00	HS SUPPLIES - Voc Ed SHOP	(\$8.21)
						REPAIR AND MAINT SERVICE-Elem	\$46.49
						Check Total: REPAIR AND MAINT	\$272.42
							\$1,783.65
						REPAIR AND MAINT SER-High School	\$881.10
						Check Total: STUD TRAN PRIV B	
							\$2,664.75
							\$12,697.01

2025.3.12

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Dollar Limit: \$0.00

Check

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3082967	12/05/2025	1038	HARLOW'S SCHOOL BUS SERVICE INC OF MT	DEC 2025	110.100.2700.0513.000.15	STUD TRAN PRIV B	\$8,464.68
3082967	12/05/2025	1038	HARLOW'S SCHOOL BUS SERVICE INC OF MT	DEC 2025	110.280.2700.0513.000.10	STUD TRAN PRIV B	\$3,174.25
3082967	12/05/2025	1038	HARLOW'S SCHOOL BUS SERVICE INC OF MT	DEC 2025	110.280.2700.0513.000.15	STUD TRAN PRIV B	\$2,116.17
3082967	12/05/2025	1038	HARLOW'S SCHOOL BUS SERVICE INC OF MT	DEC 2025	210.100.2700.0513.000.20	STUD TRAN PRIV B	\$14,705.58
3082967	12/05/2025	1038	HARLOW'S SCHOOL BUS SERVICE INC OF MT	DEC 2025	210.280.2700.0513.000.20	STUD TRAN PRIV B	\$3,676.40
3082968	12/05/2025	1038	HTS HIGH TECH SOLUTIONS	4342	115.280.2600.0440.409.00	REPAIR AND MAINT SERVICE	\$44,834.09
3082969	12/05/2025	1038	L&L SITE SERVICES, INC	NOV 2025	101.100.2600.0431.000.00	DISPOSAL SERVICES	\$617.00
3082969	12/05/2025	1038	L&L SITE SERVICES, INC	NOV 2025	201.100.2600.0431.000.00	DISPOSAL SERVICES	\$332.23
3082970	12/05/2025	1038	LEHRKIND'S COCA-COLA	2309815	101.100.2300.0610.000.00	SUPPLIES	\$6.34
3082970	12/05/2025	1038	LEHRKIND'S COCA-COLA	2309815	101.100.2400.0610.000.00	SUPPLIES-K-8	\$15.60
3082970	12/05/2025	1038	LEHRKIND'S COCA-COLA	2309815	101.100.2400.0610.000.00	Principal/Sec/Activities	\$19.50
3082970	12/05/2025	1038	LEHRKIND'S COCA-COLA	2309815	101.100.2400.0610.000.00	Principal/Sec/Activities	\$3.41
3082970	12/05/2025	1038	LEHRKIND'S COCA-COLA	2309815	201.100.2300.0610.000.00	SUPPLIES	\$9.75
3082970	12/05/2025	1038	LEHRKIND'S COCA-COLA	2309815	201.100.2400.0610.000.00	Principal/Sec/Activities	\$23.40
3082970	12/05/2025	1038	LEHRKIND'S COCA-COLA	2309815	201.100.2400.0610.000.00	Principal/Sec/Activities	\$78.00
3082971	12/05/2025	1038	MANHATTAN ELECTRIC	112503, 504,05,06,07	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elem	\$3,256.67
3082971	12/05/2025	1038	MANHATTAN ELECTRIC	112503, 504,05,06,07	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elem	\$1,603.55
3082971	12/05/2025	1038	MANHATTAN ELECTRIC	112503, 504,05,06,07	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elem	\$932.75

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Date Range: 12/01/2025 - 12/31/2025

Voucher Range:

Sort By: Check
Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3082971	12/05/2025	1038	MANHATTAN ELECTRIC	112503, 504,05,06,07	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$502.25
3082971	12/05/2025	1038	MANHATTAN ELECTRIC	112503, 504,05,06,07	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$2,175.00
3082971	12/05/2025	1038	MANHATTAN ELECTRIC	112503, 504,05,06,07	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$7,875.00
3082971	12/05/2025	1038	MANHATTAN ELECTRIC	112503, 504,05,06,07	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$863.45
3082972	12/05/2025	1038	OFFICE OF PUBLIC INSTRUCTION	DEC 2025	101.999.6200.0950.000.00	TRSF TO OPI ESA PROGRAM	\$17,208.67
3082973	12/05/2025	1038	REGION 4 MT BPA	25330047003	229.377.1000.0582.377.20	Student Registration Fees BPA Regionals	\$674.88
3082974	12/05/2025	1038	SCHOOL ADM. OF MONTANA	E2012	101.100.2400.0582.000.00	Wes's Principals Conference Registration	\$140.00
3082974	12/05/2025	1038	SCHOOL ADM. OF MONTANA	E2012	201.100.2400.0582.000.00	Miranda's Principals Conference Registration	\$375.00
3082975	12/05/2025	1038	US FOODS	NOV -2025	212.910.3100.0610.000.00	SUPPLIES-Kitchen FOOD	\$750.00
3082975	12/05/2025	1038	US FOODS	NOV -2025	212.910.3100.0630.000.00	Nuvo Soprano Recorder, White/Green	\$319.20
3082976	12/05/2025	1038	WEST MUSIC	S12577500	101.100.1000.0610.000.10	REPAIR AND MAINT SERVICE-Elem	\$5,865.68
3082977	12/05/2025	1038	WILLIAMS PLUMBING & HEATING 151781457		101.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$6,184.88
3082977	12/05/2025	1038	WILLIAMS PLUMBING & HEATING 151781457		201.100.2600.0440.000.00		\$39.92
Check Total:							\$2,817.15

2025.3.12

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Date Range: 12/01/2025 - 12/31/2025

Voucher Range: -

Sort By: Check

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3082978	12/08/2025	1039	AMSTERDAM SCHOOL DISTRICT SEMESTER 1		113.100.1000.0561.000.00	24/25 Out of District Tuition - 1st pymt	\$2,705.87

3082979	12/08/2025	1039	BELGRADE SCHOOL DISTRICT 1 SEMESTER #44		213.100.1000.0561.000.00	24/25 Out of District Tuition - 1st pymt	\$2,637.09
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3082980	12/08/2025	1039	BOZEMAN SCHOOL DISTRICT 1 SEMESTER NO. 7		213.100.1000.0561.000.00	24/25 Out of District Tuition - 1st pymt	\$2,637.09
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3082981	12/08/2025	1039	COMMERCIAL ENERGY	NWE091250,251.52,253	101.100.2600.0411.000.00	GAS	\$1,424.12
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3082981	12/08/2025	1039	COMMERCIAL ENERGY	NWE091250,251.52,253	201.100.2600.0411.000.00	GAS	\$766.84
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3082982	12/08/2025	1039	GENERAL DISTRIBUTING CO.	0001577053,001573931	201.390.1000.0610.001.20	HS SUPPLIES - Voc Ed SHOP	\$2,190.96
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3082983	12/08/2025	1039	HOLMES, ANGIE	NOV 2025	315.456.2100.0330.877.00	OT/PT - IDEA-B	\$922.23
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3082983	12/08/2025	1039	HOLMES, ANGIE	NOV 2025	315.456.2100.0330.877.10	OT/PT - IDEA-B	\$1,122.19
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3082983	12/08/2025	1039	HOLMES, ANGIE	NOV 2025	315.456.2100.0330.877.15	OT/PT - IDEA-B	\$1,282.50
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3082984	12/08/2025	1039	INTEGRATED IMAGING SYSTEMS	36185	101.100.1000.0610.000.15	SUPPLIES - 6-8	\$801.56
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3082984	12/08/2025	1039	INTEGRATED IMAGING SYSTEMS	36185	201.100.1000.0610.000.20	SUPPLIES-High School	\$3,206.25
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3082985	12/08/2025	1039	INTERQUEST DETECTION CANINES OF MONTANA	1655	215.412.2100.0330.882.20	OTHER PROF SERVICE-REAP HS	\$166.40
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3082986	12/08/2025	1039	KALEVA LAW FIRM	9338	101.100.2300.0582.000.00	TRAVEL OUT/DIST	\$416.00
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3082986	12/08/2025	1039	KALEVA LAW FIRM	9338	201.100.2300.0582.000.00	TRAVEL OUT/DIST	\$81.25
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3082987	12/08/2025	1039	KENYON NOBLE	1027470	201.390.1000.0610.001.20	HS SUPPLIES - Voc Ed SHOP	\$43.75
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3082988	12/08/2025	1039	LEHRKIND'S COCA-COLA	2306431	101.100.2300.0610.000.00	SUPPLIES	\$125.00
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						Check Total:	\$712.27
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Fiscal Year: 2025-2026

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

Date Range: 12/01/2025 - 12/31/2025

Voucher Range:

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3082988	12/08/2025	1039	LEHRKIND'S COCA-COLA	2306431	101.100.2400.0610.000.00	SUPPLIES-K-8	\$21.00
3082988	12/08/2025	1039	LEHRKIND'S COCA-COLA	2306431	101.100.2400.0610.000.00	Principal/Sec/Activities	\$42.00
3082988	12/08/2025	1039	LEHRKIND'S COCA-COLA	2306431	101.100.2600.0610.000.00	SUPPLIES-Elm Maintenance	\$6.83
3082988	12/08/2025	1039	LEHRKIND'S COCA-COLA	2306431	201.100.2400.0610.000.00	SUPPLIES-HS	\$3.67
3082988	12/08/2025	1039	LEHRKIND'S COCA-COLA	2306431	201.100.2600.0610.000.00	Principal/Sec/Activities	\$31.50
3082989	12/08/2025	1039	MANHATTAN, TOWN OF	DEC 2025	101.100.2600.0421.000.00	SUPPLIES-High School Maintenance	\$3.67
3082989	12/08/2025	1039	MANHATTAN, TOWN OF	DEC 2025	101.100.2600.0421.000.00	WATER/SEWER	\$115.50
3082990	12/08/2025	1039	NORTHWESTERN ENERGY	DEC 2025	101.100.2600.0411.000.00	WATER/SEWER	\$2,891.86
3082990	12/08/2025	1039	NORTHWESTERN ENERGY	DEC 2025	101.100.2600.0412.000.00	GAS	\$1,557.16
3082990	12/08/2025	1039	NORTHWESTERN ENERGY	DEC 2025	201.100.2600.0411.000.00	ELECTRICAL POWER	\$4,449.02
3082990	12/08/2025	1039	NORTHWESTERN ENERGY	DEC 2025	201.100.2600.0412.000.00	GAS	\$1,496.51
3082991	12/08/2025	1039	PIERCE, KRISTIE	REIMB-SUPPLIES	101.280.1000.0610.000.10	ELECTRICAL POWER	\$7,977.09
3082992	12/08/2025	1039	ROCK CREEK TELETHERAPY	2325	101.280.2100.0330.000.10	Diaper Genie	\$805.82
3082992	12/08/2025	1039	ROCK CREEK TELETHERAPY	2325	101.280.2100.0330.000.15	Check Total:	\$4,295.36
3082992	12/08/2025	1039	ROCK CREEK TELETHERAPY	2325	201.280.2100.0330.000.20	Check Total:	\$14,574.78
3082993	12/08/2025	1039	SCHOOL SERVICES OF MONTANA	8881	115.280.2100.0810.409.00	OTHER PROF SER	\$45.99
3082993	12/08/2025	1039	SCHOOL SERVICES OF MONTANA	8881	115.280.2100.0810.409.10	Check Total:	\$45.99
3082993	12/08/2025	1039	SCHOOL SERVICES OF MONTANA	8881	115.280.2100.0810.409.15	OTHER PROF SER	\$4,148.78
						Check Total:	\$2,592.98
						Check Total:	\$3,630.18
						Check Total:	\$10,371.94
						Check Total:	\$29.76
						Check Total:	\$34.02
						Check Total:	\$21.26
						Check Total:	\$85.04

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Fiscal Year: 2025-2026										Bank Account: TREASURER	Voucher Range:	
☐ Print Employee Vendor Names										☐ Exclude Voided Checks	☐ Exclude Manual Checks	☐ Include Non Check Batches
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount					
3082994	12/08/2025	1039	STROM & ASSOCIATES, P.C.	FISCAL YR AUDIT 2025	101.100.2300.0330.000.00	OTHER PROF SERVICE	\$9,042.80					
3082994	12/08/2025	1039	STROM & ASSOCIATES, P.C.	FISCAL YR AUDIT 2025	201.100.2300.0330.000.00	OTHER PROF SER	\$4,869.20					
							Check Total:	\$13,912.00				
3082995	12/08/2025	1039	SUMMIT FIRE & SECURITY	3704529	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elem	\$361.40					
3082995	12/08/2025	1039	SUMMIT FIRE & SECURITY	3704529	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$194.60					
							Check Total:	\$556.00				
3082996	12/08/2025	1039	SYSCO FOOD SERVICES	DEC 2025	212.910.3100.0610.000.00	SUPPLIES-Kitchen	\$417.91					
						543796282,143A7297Z,54						
							Check Total:	\$6,632.11				
3082996	12/08/2025	1039	SYSCO FOOD SERVICES	DEC 2025	212.910.3100.0630.000.00	FOOD	\$7,050.02					
							Check Total:	\$660.57				
3082997	12/08/2025	1039	THREE FORKS SDJ24	1 SEMESTER	113.100.1000.0561.000.00	24/25 Out of District Tuition - 1st pymt	\$660.57					
							Check Total:	\$660.57				
3082998	12/08/2025	1039	TRAFERA, LLC	100144297	115.412.1000.0682.880.10	Google Workspace Education Plus license	\$1,425.00					
3082998	12/08/2025	1039	TRAFERA, LLC	100144297	115.412.1000.0682.880.15	Google Workspace Education Plus license	\$975.00					
3082998	12/08/2025	1039	TRAFERA, LLC	100144297	215.412.1000.0682.882.20	Google Workspace Education Plus license	\$1,350.00					
							Check Total:	\$3,750.00				
3082999	12/08/2025	1039	US FOODS	NOV/DEC 2025	212.910.3100.0630.000.00	FOOD	\$1,545.90					
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 A	101.000.0953.0000.000.00	supplies need for concerts.	\$306.05					
							Check Total:	\$1,545.90				
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 B	201.390.1000.0610.001.20	graph paper	\$7.72					
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 B	201.390.1000.0610.001.20	1" staple	\$17.98					
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 B	201.390.1000.0610.001.20	3/4" staple	\$16.98					
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 B	201.390.1000.0610.001.20	7/8" staple	\$18.48					
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 B	201.390.1000.0610.001.20	Staple gun	\$196.48					

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3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 B	201.390.1000.0610.001.20	band saw blade	\$22.99
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 B	201.390.1000.0610.001.20	Propane	\$24.22
3083000	12/08/2025	1039	VISA	VISA# 0237 C	101.100.2600.0610.000.00	SUPPLIES-ELM	\$419.29
3083000	12/08/2025	1039	VISA	VISA# 0237 C	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$225.78
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 D	128.100.1000.0684.000.15	HP Laptop	\$406.93
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 D	228.100.1000.0682.000.20	15' Ethernet cable 6 pack	\$23.00
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 D	228.100.1000.0682.000.20	6' Power Strip	\$52.00
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.10	paper med cups	\$5.22
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.10	medical gloves	\$15.54
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.10	adhesive bandage wrap	\$3.59
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.10	orange duffie	\$31.99
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.10	backpack/emergency	
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.15	alcohol pads	\$16.04
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.15	alcohol pads	\$10.02
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.15	orange duffie	\$20.00
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.15	backpack/emergency	
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.15	adhesive bandage wrap	\$2.25
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	101.100.2130.0610.000.15	medical gloves	\$9.71
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	201.100.2130.0610.000.20	paper med cups	\$4.25
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	201.100.2130.0610.000.20	paper med cups	\$5.95
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	201.100.2130.0610.000.20	medical gloves	\$13.60
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	201.100.2130.0610.000.20	adhesive bandage wrap	\$3.14
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 E	201.100.2130.0610.000.20	orange duffie	\$27.99
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 F	201.100.2130.0610.000.15	backpack/emergency	
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 F	101.280.1000.0610.000.15	alcohol pads	\$14.03
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 F	101.280.1000.0610.000.15	MaxWorks 50830	\$38.98
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 F	101.280.1000.0610.000.15	Collapsible Black Rolling	
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 F	101.280.1000.0610.000.15	HOMZ Drawer Tower, 3-Tier	\$39.98
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 F	101.280.1000.0610.000.15	Clear Plastic Storage	

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER
Bank Account: TREASURER

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

Date Range: 12/01/2025 - 12/31/2025

Voucher Range:

Sort By: Check

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 G	201.000.0953.0000.000.00	Spanish Dictionaries	\$57.60
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 H	201.100.1000.0610.000.20	Bulletin Board - Render	\$67.29
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 H	201.100.1000.0610.000.20	AA Batteries - Staff Usage	\$48.84
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 H	201.100.1000.0610.000.20	Black Fine Tip Dry Erase - SMiller	\$54.93
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 H	201.100.2400.0610.000.00	Pencil Lead	\$4.26
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 H	201.100.2400.0610.000.00	Counter Ice Machine - Howells Injuries	\$58.99
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 H	201.100.2400.0610.000.00	Bucket of Disinfecting Wipes - Staff Request	\$37.84
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 H	201.100.2400.0610.000.00	Sound Machine - Howells Privacy	\$21.84
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 I	101.100.1000.0610.000.10	bulk pack of reusable dividers ELA	\$60.68
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 I	101.100.1000.0610.000.10	Better Office Products Black Paper 2 Pocket Folders with	\$26.03
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 J	101.100.1000.0610.000.10	2 pack of 2 inch binders hooks	\$14.64
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 K	201.390.1000.0610.001.20	nail punch set	\$24.02
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 K	201.390.1000.0610.001.20	center punch	\$6.99
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 K	201.390.1000.0610.001.20	electrical tape	\$4.98
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 K	201.390.1000.0610.001.20	line man pliers	\$13.12
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 K	201.390.1000.0610.001.20	needle nose pliers	\$7.39
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 K	201.390.1000.0610.001.20	tape	\$18.04
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 K	201.390.1000.0610.001.20	clock kit	\$11.99
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 L	201.390.1000.0610.000.15	SUPPLIES - 6-8	\$49.98
3083000	12/08/2025	1039	VISA	VISA# 0237 M	101.100.1000.0660.000.15	Mini fridge	\$222.59
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 N	101.100.2130.0610.000.10	2 bottles of children's ibuprofen	\$178.99
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 N	101.100.2130.0610.000.10		\$12.54

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER
Bank Account: TREASURER

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

Date Range: 12/01/2025 - 12/31/2025

Voucher Range:

Sort By:
Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 N	101.100.2130.0610.000.10	2 bottles of children's tylenol	\$8.66
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 N	101.100.2130.0610.000.15	1 Bottle of Ibuprofen (split funded)	\$8.79
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 N	201.100.2130.0610.000.20	1 Bottle of Ibuprofen (split funded)	\$4.20
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 O	201.390.1000.0610.003.20	Pie Pans	(\$39.98)
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 P	128.100.1000.0684.000.15	BrightSign XD235	\$194.40
3083000	12/08/2025	1039	AMAZON.COM	VISA# 0237 P	228.100.1000.0684.000.20	BrightSign XD235	\$291.59
3083000	12/08/2025	1039	STAMPS.COM	VISA# 0351 A	101.100.2400.0532.000.00	POSTAGE	\$13.64
3083000	12/08/2025	1039	STAMPS.COM	VISA# 0351 A	201.100.2400.0532.000.00	POSTAGE	\$7.35
3083000	12/08/2025	1039	STAMPS.COM	VISA# 0351 B	101.100.2400.0532.000.00	postage	\$195.00
3083000	12/08/2025	1039	VERIZON WIRELESS	VISA# 0351 B	201.100.2400.0532.000.00	postage	\$105.00
3083000	12/08/2025	1039	VERIZON WIRELESS	VISA# 0351 C	101.100.2400.0531.000.00	TELEPHONE	\$142.67
3083000	12/08/2025	1039	CENTURY LINK	VISA# 0351 C	201.100.2400.0531.000.00	TELEPHONE	\$76.82
3083000	12/08/2025	1039	CENTURY LINK	VISA# 0351 D	101.100.2600.0531.000.00	TELEPHONE-FIRE ALARM	\$154.91
3083000	12/08/2025	1039	CENTURY LINK	VISA# 0351 D	201.100.2600.0531.000.00	TELEPHONE-FIRE ALARM	\$83.42
3083000	12/08/2025	1039	CENTURY LINK	VISA# 0351 E	101.100.2600.0531.000.00	TELEPHONE-FIRE ALARM	\$154.91
3083000	12/08/2025	1039	VISA	VISA# 0351 E	201.100.2600.0531.000.00	TELEPHONE-FIRE ALARM	\$83.42
3083000	12/08/2025	1039	VISA	VISA# 0351 F	101.100.2400.0531.000.00	TELEPHONE	\$183.50
3083000	12/08/2025	1039	VISA	VISA# 0351 F	201.100.2400.0531.000.00	TELEPHONE	\$98.81
3083000	12/08/2025	1039	VISA	VISA# 0351 G	101.316.2580.0535.000.00	TECH SVCS-INTERNET	\$6.50
3083000	12/08/2025	1039	VISA	VISA# 0351 G	201.316.2580.0535.000.00	TECH SVCS-INTERNET	\$3.50
3083000	12/08/2025	1039	EVERYDAY SPEECH, LLC	VISA# 0369	101.280.1000.0610.000.10	Digital Curriculum - annual subscription	\$499.99
3083000	12/08/2025	1039	VISA	VISA# 0377	101.100.2300.0582.000.00	TRAVEL OUT/DIST	\$91.00
3083000	12/08/2025	1039	VISA	VISA# 0377	101.100.2400.0582.000.00	TRAVEL OUT/DIST K-8	\$140.00
3083000	12/08/2025	1039	VISA	VISA# 0377	101.100.2400.0582.000.00	TRAVEL OUT/DIST K-8	\$140.00
3083000	12/08/2025	1039	VISA	VISA# 0377	101.280.2400.0582.000.00	TRAVEL OUT DISTRICT	\$91.00
3083000	12/08/2025	1039	VISA	VISA# 0377	201.100.2300.0582.000.00	TRAVEL OUT/DIST	\$49.00

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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

☐ Include Non Check Batches

Sort By: Check

Dollar Limit: \$0.00

Date Range: 12/01/2025 - 12/31/2025

Voucher Range:

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3083000	12/08/2025	1039	VISA	VISA# 0377	201.100.2400.0582.000.00	TRAVEL OUT/DIST	\$140.00
3083000	12/08/2025	1039	VISA	VISA# 0377	201.280.2400.0582.000.00	TRAVEL OUT DISTRICT	\$49.00
3083000	12/08/2025	1039	VISA	VISA# 0492	215.474.1000.0610.847.20	SUPPLIES - PRE-EMPLOYMT TRANSITION	\$266.56
3083000	12/08/2025	1039	EVERYDAY SPEECH, LLC	VISA# 0492 A	101.280.1000.0610.000.10	SUPPLIES-Elem Special Ed K-5	(\$59.99)
3083000	12/08/2025	1039	LOGAN LANDFILL	VISA# 0583	101.100.2600.0431.000.00	DISPOSAL SERVICES	\$3.25
3083000	12/08/2025	1039	SMORE PRO	VISA# 0583	201.100.2400.0610.000.00	SUPPLIES-HS Principal/Sec/Activities	\$179.00
3083000	12/08/2025	1039	LOGAN LANDFILL	VISA# 0583	201.100.2600.0431.000.00	DISPOSAL SERVICES	\$1.75
3083000	12/08/2025	1039	MIDWEST TECHNOLOGY PRODUCTS	VISA# 0591	201.390.1000.0610.001.20	electronic kit	\$319.20
3083000	12/08/2025	1039	TYLER BUSINESS FORMS	VISA# 0591 A	101.100.2500.0610.000.00	BLANK FORM WITH 1095B & 1095C BACKER 50 SHEETS	\$25.12
3083000	12/08/2025	1039	TYLER BUSINESS FORMS	VISA# 0591 A	201.100.2500.0610.000.00	BLANK FORM WITH 1095B & 1095C BACKER 50 SHEETS	\$25.12
3083000	12/08/2025	1039	TYLER BUSINESS FORMS	VISA# 0591 A	201.100.2500.0610.000.00	BLANK 4UP BOX W-2 W BACKER INSTRUCTIONS, 50	\$25.12
3083000	12/08/2025	1039	SKILLS USA-SUPPLIES & STUDY MATERIALS	VISA# 0591 B	229.377.1000.0582.377.20	Skills USA Affiliation (11 Students)	\$275.00
3083000	12/08/2025	1039	VISA	VISA# 0591 C	229.377.1000.0582.377.20	MTAO-HS STUDENT TRAVEL	\$82.25
3083000	12/08/2025	1039	FCCLA STORE/CENTRICITY	VISA# 0591 D	215.394.2213.0582.824.20	Online FCCLA Advisor Training	\$45.00
3083000	12/08/2025	1039	TARGET	VISA# 0591 E	215.394.1000.0610.824.20	Pie Pans	\$34.74
3083000	12/08/2025	1039	VISA	VISA# 0633	115.100.2300.0610.823.00	SUPPLIES	\$1,117.51
3083000	12/08/2025	1039	VISA	VISA# 0633 A	215.474.1000.0610.847.20	SUPPLIES - PRE-EMPLOYMT TRANSITION	\$45.91
3083001	12/11/2025	1041	2M COMPANY INC.	208027086-00	101.100.2600.0610.000.00	SUPPLIES-Elem Maintenance	\$8,366.39
3083001	12/11/2025	1041	2M COMPANY INC.	208027086-00	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$586.04
							\$315.56

Check Total:

2025.3.12

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Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER

Bank Account: TREASURER

☐ Print Employee Vendor Names

Date Range: 12/01/2025 - 12/31/2025

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
3083002	12/11/2025	1041	HILLYARD / MONTANA	606026603	101.100.2600.0610.000.00	SUPPLIES-Elm Maintenance	\$901.60
3083002	12/11/2025	1041	HILLYARD / MONTANA	606026603	201.100.2600.0610.000.00	SUPPLIES-High School Maintenance	\$2,722.30
3083003	12/11/2025	1041	INTEGRATED IMAGING SYSTEMS	36215,36216,36222,	101.100.1000.0610.000.10	SUPPLIES-Elementary K-5	\$4,188.15
3083003	12/11/2025	1041	INTEGRATED IMAGING SYSTEMS	36215,36216,36222,	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elm	\$374.00
3083003	12/11/2025	1041	INTEGRATED IMAGING SYSTEMS	36215,36216,36222,	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elm	\$96.00
3083004	12/11/2025	1041	KALEVA LAW FIRM	9449	101.100.2300.0330.000.00	OTHER PROF SERVICE	\$678.00
3083004	12/11/2025	1041	KALEVA LAW FIRM	9449	201.100.2300.0330.000.00	OTHER PROF SER	\$398.12
3083005	12/11/2025	1041	PACIFIC STEEL & RECYCLING	9206075	201.390.1000.0610.001.20	HS SUPPLIES - Voc Ed SHOP	\$214.38
3083006	12/11/2025	1041	REHDER, CAROLINE	NOV 18, 2025	315.456.2100.0330.877.00	OT/PT - IDEA-B	\$612.50
3083006	12/11/2025	1041	REHDER, CAROLINE	NOV 18, 2025	315.456.2100.0330.877.10	OT/PT - IDEA-B	\$541.21
3083006	12/11/2025	1041	REHDER, CAROLINE	NOV 18, 2025	315.456.2100.0330.877.15	OT/PT - IDEA-B	\$541.21
3083007	12/11/2025	1041	SUMMIT FIRE & SECURITY	3710549,3710552	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elm	\$44.10
3083007	12/11/2025	1041	SUMMIT FIRE & SECURITY	3710549,3710552	101.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elm	\$50.40
3083007	12/11/2025	1041	SUMMIT FIRE & SECURITY	3710549,3710552	201.100.2600.0440.000.00	REPAIR AND MAINT SERVICE-Elm	\$31.50
3083007	12/11/2025	1041	SUMMIT FIRE & SECURITY	3710549,3710552	201.100.2600.0440.000.00	REPAIR AND MAINT SER-High School	\$126.00
3083008	12/11/2025	1041	USI LAMINATION	0400685301014	101.100.1000.0610.000.15	REPAIR AND MAINT SER-High School	\$2,095.60
3083008	12/11/2025	1041	USI LAMINATION	0400685301014	101.100.1000.0610.000.15	Shipping	\$1,079.00
3083008	12/11/2025	1041	USI LAMINATION	0400685301014	101.100.1000.0610.000.15	Shipping	\$581.00
3083008	12/11/2025	1041	USI LAMINATION	0400685301014	101.100.1000.0610.000.15	Shipping	\$1,128.40
3083008	12/11/2025	1041	USI LAMINATION	0400685301014	101.100.1000.0610.000.15	Shipping	\$4,884.00
3083008	12/11/2025	1041	USI LAMINATION	0400685301014	101.100.1000.0610.000.15	Shipping	\$7.52

2025.3.12

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: COUNTY TREASURER	Date Range: 12/01/2025 - 12/31/2025	Sort By: Check
Bank Account: TREASURER	Voucher Range: -	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
3083008	12/11/2025	1041	USI LAMINATION	0400685301014	101.100.1000.0610.000.15	27" Wide, 1" Core, 250'-#1701	\$56.95
3083008	12/11/2025	1041	USI LAMINATION	0400685301014	201.100.1000.0610.000.20	27" Wide, 1" Core, 250'-#1701	\$56.95
3083008	12/11/2025	1041	USI LAMINATION	0400685301014	201.100.1000.0610.000.20	Shipping	\$11.27
Check Total:							\$132.69
Bank Total:							\$175,253.49

Fund	Amount
101	\$52,647.33
110	\$27,296.89
113	\$3,366.44
115	\$6,413.55
128	\$601.33
201	\$39,540.73
210	\$18,969.02
212	\$14,780.80
213	\$5,274.18
215	\$2,142.21
228	\$366.59
229	\$522.17
315	\$3,332.25
Fund Totals:	\$175,253.49

End of Report

Disbursements Grand Total: \$175,253.49

Manhattan Public Schools

Reprint Check Listing

Criteria:

Bank Account: COUNTY TREASURER TREASURER

From Check:

From Voucher:

Fiscal Year: 2025-2026

From Date: 12/01/2025 To Date: 12/31/2025
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
3141958	12/08/2025	UNITED HEALTHCARE ACH-VOID THIS CHECK	\$95,069.49	1040	Printed	Payroll Ded	☐		
3141959	12/15/2025	CHOJNACKI, DAVID R	\$328.37	12	Printed	Payroll	☐		
3141960	12/15/2025	ENGBRETSON, GRETCHEN K	\$1,039.87	12	Printed	Payroll	☐		
3141961	12/15/2025	POWNER, KATIE L	\$170.08	12	Printed	Payroll	☐		
3141962	12/15/2025	MAYO, MICHELLE M	\$3,740.22	12	Printed	Payroll	☐		
3141963	12/15/2025	WOOLBAUGH, WALTER H	\$3,772.27	12	Printed	Payroll	☐		
3141964	12/15/2025	LOGAR, CATHY A	\$360.16	12	Printed	Payroll	☐		
3141965	12/15/2025	WEEDA, MIRANDA L	\$4,125.09	12	Printed	Payroll	☐		
3141966	12/15/2025	ALLEGIANCE ACH - VOID THIS CHECK	\$1,530.01	1042	Printed	Payroll Ded	☐		
3141967	12/15/2025	DIRECT DEPOSIT SUREPAY-VOID	\$216,330.58	1042	Printed	Payroll Ded	☐		
3141968	12/15/2025	EFTPS-VOID THIS CHECK	\$69,407.30	1042	Printed	Payroll Ded	☐		
3141969	12/15/2025	MANHATTAN SCHOOL	\$84.00	1042	Printed	Payroll Ded	☐		
3141970	12/15/2025	MEA-VOID	\$1,432.43	1042	Printed	Payroll Ded	☐		
3141971	12/15/2025	MPERA ACH-VOID THIS CHECK	\$4,464.44	1042	Printed	Payroll Ded	☐		
3141972	12/15/2025	MT DEPT OF REVENUE ACH - VOID THIS CHECK	\$11,587.00	1042	Printed	Payroll Ded	☐		
3141973	12/15/2025	OMNI - VOID	\$3,600.00	1042	Printed	Payroll Ded	☐		
3141974	12/15/2025	OPTUM HSA ACH - VOID THIS CHECK	\$880.00	1042	Printed	Payroll Ded	☐		
3141975	12/31/2025	DOUMA, EVAN M	\$1,617.18	13	Printed	Payroll	☐		
3141976	12/31/2025	ELGAS, DENNIS L	\$46.17	13	Printed	Payroll	☐		
3141977	12/31/2025	MANCUSO, JOSEPH P	\$1,665.15	13	Printed	Payroll	☐		
3141978	12/31/2025	SIKVELAND, TORGER W	\$2,265.45	13	Printed	Payroll	☐		
3141979	12/31/2025	LOGAR, CATHY A	\$18.47	13	Printed	Payroll	☐		

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Manhattan Public Schools

Fiscal Year: 2025-2026

Reprint Check Listing

Criteria: Bank Account: COUNTY TREASURER TREASURER
 From Check: To Check: 12/01/2025 To Date: 12/31/2025
 From Voucher: To Voucher: 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
3141980	12/31/2025	MACHADO, JOSIAH J	\$69.26	13	Printed	Payroll	☐		
3141981	12/31/2025	ORTIZ SALAZAR, AMELIA	\$2,634.62	13	Printed	Payroll	☐		
3141982	12/31/2025	SCHOENFELDT, HYSTON O	\$124.67	13	Printed	Payroll	☐		
3141983	12/31/2025	SMITH, JODI A	\$2,599.14	13	Printed	Payroll	☐		
3141984	12/31/2025	ALLEGIANCE ACH - VOID THIS CHECK	\$473.33	1043	Printed	Payroll Ded	☐		
3141985	12/31/2025	DIRECT DEPOSIT SUREPAY-VOID	\$70,938.27	1043	Printed	Payroll Ded	☐		
3141986	12/31/2025	EFTPS-VOID THIS CHECK	\$27,438.76	1043	Printed	Payroll Ded	☐		
3141987	12/31/2025	LEE AND ASSOCIATES, LLC	\$547.87	1043	Printed	Payroll Ded	☐		
3141988	12/31/2025	MPERA ACH-VOID THIS CHECK	\$11,898.28	1043	Printed	Payroll Ded	☐		
3141989	12/31/2025	MT DEPT OF REVENUE ACH - VOID THIS CHECK	\$3,457.00	1043	Printed	Payroll Ded	☐		
3141990	12/31/2025	MTRS ACH - VOID THIS CHECK	\$61,181.19	1043	Printed	Payroll Ded	☐		
3141991	12/31/2025	NORTHWESTERN ENERGY	\$151.13	1043	Printed	Payroll Ded	☐		
3141992	12/31/2025	OMNI -- VOID	\$5,100.00	1043	Printed	Payroll Ded	☐		
3141993	12/31/2025	OPTUM HSA ACH - VOID THIS CHECK	\$50.00	1043	Printed	Payroll Ded	☐		
3141994	12/31/2025	UNITED HEALTH LIFE ACH - VOID THIS CHECK	\$1,155.58	1043	Printed	Payroll Ded	☐		
3141995	12/31/2025	UNITED HEALTHCARE ACH-VOID THIS CHECK	\$1.77	1043	Printed	Payroll Ded	☐		
3141996	12/31/2025	MSGIA ACH - VOID THIS CHECK	\$10,583.90	1044	Printed	Payroll Ded	☐		
3141997	12/31/2025	MSUIP ACH - VOID THIS CHECK	\$2,979.37	1044	Printed	Payroll Ded	☐		
Total Amount:			\$624,917.87						

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: 12/01/2025
From Clear Date:
To Date: 12/31/2025
To Clear Date:

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

Report Total Amount:

Amount

End of Report

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: MANHATTAN STATE BANK
 Bank Account: 3951001227
 Date Range: 12/01/2025 - 12/31/2025
 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
Bank Name: MANHATTAN STATE BANK Bank Account: 3951001227							
28364	12/04/2025	1027	FULP, MARY	V495065	03.30	reimb student snacks/noon squad jerseys/tiger stickers	\$469.17
28365	12/04/2025	1027	GAME ONE	V101491	40.30	Practice Jerseys	\$469.17
28366	12/04/2025	1027	JOLIET HIGH SCHOOL	V369944	01.46	FB Playoff visting team pymt	\$528.03
28367	12/04/2025	1027	LEHRKIND'S	V965331	34.30	Product Concessions 25-26	\$528.03
28368	12/04/2025	1027	LINCOLN COUNTY HIGH SCHOOL	V987888	01.46	FB Playoff visting team pymt	\$1,450.00
28369	12/04/2025	1027	MALTA HIGH SCHOOL	V574896	01.46	FB Playoff visting team pymt	\$1,450.00
28370	12/04/2025	1027	MHSA	V704991	01.46	Payment for FB Playoff vs Joliet	\$2,889.90
28370	12/04/2025	1027	MHSA	V704991	01.46	Payment for FB Playoff vs Malta	\$2,889.90
28370	12/04/2025	1027	MHSA	V704991	01.46	Payment for FB Playoff vs Eureka	\$4,090.00
28371	12/04/2025	1027	PARK CITY SCHOOLS	V606802	01.48	S&D Entry Fee	\$4,090.00
28372	12/04/2025	1027	RED LODGE HIGH SCHOOL	V294533	01.48	S&D Meet Entry	\$3,980.00
28373	12/04/2025	1027	RENDER, CHRIS	V68155	10.30	Snacks for students	\$1,292.10
Check Total:							\$722.14
Check Total:							\$461.80
Check Total:							\$2,476.04
Check Total:							\$112.00
Check Total:							\$112.00
Check Total:							\$112.00
Check Total:							\$50.43
Check Total:							\$50.43

Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: MANHATTAN STATE BANK

Bank Account: 3951001227

Date Range: 12/01/2025 - 12/31/2025

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
28374	12/04/2025	1027	RICHARDSON, BEV	V816376	16.30	reimb 2 books	\$21.48
28375	12/04/2025	1027	ROUNDUP HIGH SCHOOL	V195790	01.48	S&D Entry Fee	\$21.48
28376	12/04/2025	1027	WHITTEN PERFORMANCE SYSTEMS	V762539	04.30	FALL STRENGTH & TRAINING	\$48.00
28378	12/03/2025	1030	SYSCO	V36098	34.30		\$48.00
28379	12/05/2025	1031	ARBITER	V346898	01.09	CONCESSIONS PRODUCT	\$2,500.00
28380	12/09/2025	1029	FERGUS HIGH SCHOOL	V630067	01.48	OFFICIALS PAY	\$5,475.68
28380	12/09/2025	1029	FERGUS HIGH SCHOOL	V630067	01.48		\$3,000.00
28381	12/09/2025	1029	GAME ONE	V989213	01.43	BB Tip Off Trny Entry Fee	\$3,000.00
28382	12/09/2025	1029	SLEEPING GIANT MIDDLE SCHOOL	V153831	01.53	BB Tip Off Trny Entry Fee	\$75.00
28383	12/09/2025	1029	SPOSITO, JEFF	V132335	28.30	Game Basketball B- 6 & G-6	\$75.00
28384	12/09/2025	1029	THREE FORKS SCHOOLS	V745279	01.53	B88 entry fee	\$1,141.02
28388	12/15/2025	1036	VISA, VARIOUS VENDORS	V150218	03.30		\$50.00
28388	12/15/2025	1036	COSTCO	V169145	34.30	Pumpkin Pie Fundraiser Supplies	\$50.00
28388	12/15/2025	1036	COSTCO	V198897	09.30	MS B88 Entry Fee	\$90.87
28388	12/15/2025	1036	COSTCO	V256559	09.30	pizza party for butte braid class winner	\$150.00
28388	12/15/2025	1036	AMAZON MKTPLACE	V531632	08.30	Product & Supplies	\$150.00
28388	12/15/2025	1036	AMAZON MKTPLACE	V602683	26.30	Swing Dance Concessions	\$199.00
28388	12/15/2025	1036	COSTCO	V666291	09.30	Swing Dance Concessions	\$4,758.51
						Morning Store	\$69.65
						Color Ink Cartridges pocket	\$295.10
						chart/pens/jumprope/index	\$138.67
						Swing Dance Concessions	\$166.27
							\$46.96

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Manhattan Public Schools

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: MANHATTAN STATE BANK

Bank Account: 3951001227

☐ Print Employee Vendor Names

☐ Exclude Voided Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Sort By: Check

Date Range: 12/01/2025 - 12/31/2025

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
28388	12/15/2025	1036	AMAZON MKTPLACE	V685162	09.30	Swing Dance Decorations	\$134.03
28388	12/15/2025	1036	VISA, VARIOUS VENDORS	V965109	09.30	Friendsgiving Food	\$40.81
28388	12/15/2025	1036	COSTCO	V986739	09.30	Morning Store	\$307.85
Check Total:							\$6,156.85
Bank Total:							\$34,941.47

Fund	Amount
01	\$16,759.06
03	\$668.17
04	\$2,500.00
08	\$138.67
09	\$894.40
10	\$50.43
16	\$21.48
26	\$166.27
28	\$90.87
34	\$13,124.09
40	\$528.03
Fund Totals:	\$34,941.47

End of Report

Disbursements Grand Total: \$34,941.47

Manhattan Public Schools

Direct Deposit Listing

Fiscal Year: 2025-2026

Pay Cycle:

CLASSIFIED

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Pay Period: Start Date:

6 11/25/2025

End Date:

12/24/2025



Subtotal by Bank



Prenote Test File

Pay Date:

12/31/2025

Code	AMOUNT	EMP. NUM.	NAME
1 22	\$1,897.54	AR63955	ARMSTRONG, LAURA L
2 22	\$1,946.36	AS73702	ASKIN-HUTCHISON, JO BETH
3 22	\$50.52	LU93014	BATES, VICTORIA L
4 22	\$1,932.34	BU46764	BURKE, JOHN K
5 32	\$130.00	CA59377	CAMPBELL, NADEL L
6 22	\$258.62	CA59377	CAMPBELL, NADEL L
7 22	\$1,204.12	CO34546	COATE, ELIZABETH R
8 22	\$1,054.99	CO10438	CODER, BRIA J
9 22	\$42.09	DA69050	DAVIS, KATE E
10 22	\$105.56	DA30659	DAVISON, DANIELLE
11 22	\$1,122.82	NA90641	DEJONG, SHANNON U
12 22	\$42.22	GO90427	GOODMAN, SAMARIE A
13 22	\$46.17	GO70625	GOODMAN, TOBY J
14 22	\$3,248.70	GR32035	GREVIOUS, LISA J
15 22	\$1,763.57	GU06270	GUEVARA, AMY E
16 22	\$1,621.71	EM98769	HARTMAN, DARLA N
17 22	\$20,047.72	CO23469	HEISLER, ANN M
18 22	\$120.50	HE43872	HEISLER, DANIEL M
19 22	\$679.81	HE81216	HENDERSON, LAURINDA S
20 22	\$1,878.03	HO55508	HOLZWORTH, JENNIFER L
21 22	\$1,442.22	HU69511	HUTCHINGS, JEAN A
22 22	\$1,941.94	JO92295	JOHNSON, ANGELA M
23 22	\$277.33	JO84240	JOHNSON, JACQUELINE R
24 22	\$1,627.43	JO93908	JOHNSON, TERESA M
25 22	\$303.12	JO41959	JONES, MIKAL R
26 22	\$2,651.96	KA96974	KALLESTAD, LINSEY S
27 22	\$48.48	LA90583	LABBE, CLARA K
28 22	\$16.84	LU42259	LUCIER, TODD J
29 22	\$1,358.84	MA28584	MARX, JOHANNA S
30 22	\$1,674.20	MA74993	MASON, CECILIA M
31 22	\$1,462.46	MI58461	MICKEL, CAROLYNN C

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Manhattan Public Schools

Direct Deposit Listing

Fiscal Year: 2025-2026

Pay Cycle:

CLASSIFIED

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Pay Period: Start Date:

6 11/25/2025

End Date:

12/24/2025



Subtotal by Bank



Prenote Test File

Pay Date:

12/31/2025

Code	AMOUNT	EMP. NUM.	NAME
32 22	\$645.28	MO12827	MORALES, MELANIE A
33 22	\$1,664.19	NO71283	NORRIS, MARY K
34 22	\$1,312.28	PA22659	PARSONS, JACOB M
35 22	\$1,837.59	PO07001	POOLE, GENEVIEVE A
36 22	\$1,415.01	PO80507	POTTER, BARBARA J
37 22	\$1,419.68	PO24042	POWERS, RENE A
38 22	\$16.84	ST20144	PRIQUETTE, AMANDA S
39 22	\$1,019.54	PU75918	PULFER, RAEANNA L
40 22	\$51.32	RE64713	REICHMAN, RITA M

41	22	\$2,599.21 RI40255	RICE, ANDREA
42	22	\$978.08 RI02654	RICE, DEBORAH P
43	22	\$1,261.28 SC52175	SCHUELKE, JODI L
44	22	\$34.63 SO95379	SOWA, AADEN J
45	22	\$1,232.15 SP25234	SPINTI, JOHN M
46	22	\$1,960.16 ST69229	STICKLEY, CAROLE A
47	22	\$1,492.82 WA74959	WALTER, KRISTEN L

\$70,938.27

\$70,938.27

End of Report

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Manhattan Public Schools

Direct Deposit Listing

Fiscal Year: 2025-2026

Pay Cycle:

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Pay Period Start Date:

6 12/01/2025

End Date:

12/31/2025



Subtotal by Bank



Prenote Test File

Pay Date:

12/15/2025

Code	AMOUNT	EMP. NUN	NAME
1 22	\$6,545.93	AY10299	AYERS, BRIAN K
2 22	\$3,467.09	BA96865	BARBER, MORGAN M
3 22	\$1,537.42	BA61125	BARK, CAROLINE O
4 22	\$3,159.55	LU93014	BATES, VICTORIA L
5 22	\$2,775.38	BE92013	BENSON, NATALIE R
6 22	\$3,070.15	BL54944	BLUML, HAILEY E
7 22	\$2,862.85	BO33735	BOROWIECKI, ANTHONY V
8 22	\$2,000.00	CA19169	CANTALUPO, DONNA M
9 22	\$1,591.98	CA19169	CANTALUPO, DONNA M
10 22	\$2,662.04	CH36852	CHAUSSÉ, KATHRYN A
11 32	\$200.00	CL03172	CLEARY, ADAM E
12 22	\$2,567.41	CL03172	CLEARY, ADAM E
13 22	\$1,624.83	CO48718	CONNORS, ROBERT J
14 22	\$60.03	CU03616	CURRY, CHERYL A
15 22	\$3,918.75	DA69050	DAVIS, KATE E
16 22	\$3,409.26	DA30659	DAVISON, DANIELLE
17 22	\$60.03	DE07550	DEWIT, MARY
18 22	\$2,851.36	EL14946	ELGAS, LYDIA J
19 22	\$100.00	EL14946	ELGAS, LYDIA J
20 22	\$492.57	ET31095	ETCHISON, REBECCA E
21 22	\$3,577.11	FR12030	FRANK, JULIE L
22 22	\$130.00	FR12030	FRANK, JULIE L
23 22	\$3,552.20	FR12116	FRANK, REBECCA H
24 22	\$218.92	FR46712	FRASIER, JARED M
25 22	\$4,638.56	FU49022	FULP, MARY T
26 22	\$54.73	HA42849	HAAG, MICHELLE L
27 22	\$60.03	HA42221	HANSON, ELIZABETH A
28 22	\$2,840.75	HE73785	HECK, ANDREW G
29 22	\$3,399.50	CO23469	HEISLER, ANN M
30 22	\$240.11	HE43872	HEISLER, DANIEL M
31 22	\$3,507.38	LU26350	HENDRICKSON, SARAH A

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Manhattan Public Schools

Direct Deposit Listing

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Pay Period Start Date:

6 12/01/2025

End Date:

12/31/2025



Subtotal by Bank



Prenote Test File

Pay Date:

12/15/2025

Code	AMOUNT	EMP. NUN	NAME
32 22	\$3,101.40	HI92103	HICKEY, ELIZABETH C
33 22	\$3,316.57	HJ32193	HJELLE, HEATHER M
34 22	\$3,787.75	HO18622	HOWELL, ANTHONY J
35 22	\$5,541.77	HO78242	HOWELLS, MIRANDA K
36 22	\$3,803.28	JO41959	JONES, MIKAL R
37 22	\$820.95	KE98062	KEITH, AMBER D
38 22	\$4,528.60	KI80528	KITTO, JUSTIN P
39 32	\$4,099.78	KL84432	KLONSINSKI, HEATHER
40 22	\$2,867.79	SA92311	KRAGT, MARIAH P

41	22	\$4,563.54	KR18264	KRAGT, WESLEY R
42	32	\$2,000.00	LU42259	LUCIER, TODD J
43	22	\$2,119.00	LU42259	LUCIER, TODD J
44	22	\$670.00	LU42259	LUCIER, TODD J
45	22	\$3,780.09	LY00315	LYNCH, PATRICK J
46	22	\$420.19	MC19229	MCCARTNEY, RYAN D
47	22	\$1,432.43		MEA-VOID
48	22	\$3,226.20	FI01175	MILLER, CHRISTINE F
49	22	\$400.00	FI01175	MILLER, CHRISTINE F
50	22	\$3,044.61	MI83200	MILLER, DENIELLE M
51	22	\$228.77	EL14385	MILLER, SAMANTHA R
52	22	\$2,253.27	EL14385	MILLER, SAMANTHA R
53	22	\$2,628.80	MO32794	MOIR, EMMA N
54	22	\$3,653.64	NE68844	NEHRING, HEATHER M
55	22	\$3,450.52	DU13538	NICHOLAS, JASMINE L
56	22	\$2,591.23	NO71283	NORRIS, MARY K
57	22	\$4,391.77	OB45876	O'BRIEN, DOUGLAS E
58	22	\$4,098.58	OV38615	OVERBAUGH, COURTNEY E
59	22	\$3,438.28	PA22948	PARSEGHIAN, NATHAN G
60	22	\$2,143.13	VA16899	PERESSINI, JESSICA L
61	22	\$4,959.61	PI81073	PIERCE, KRISTIE A
62	22	\$3,404.66	ST20144	PRIQUETTE, AMANDA S

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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:

CERTIFIED

6 12/01/2025

12/31/2025

12/15/2025

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AMOUNT EMP. NUM NAME

Code

63	22	\$2,442.89	SH91525	QUIGLEY, JOLIE C J
64	22	\$200.00	RE30736	RENDER, JOHN CHRISTOPHER
65	22	\$3,592.34	RE30736	RENDER, JOHN CHRISTOPHER
66	22	\$2,335.27	TH04183	RICE THOMAS, JILL M
67	22	\$2,865.58	RI63918	RICHARDSON, BEVERLY A
68	22	\$4,138.98	SC25543	SCHOENFELDT, JOSHUA J
69	22	\$3,457.34	ST78793	SCOTT, LAUREL J
70	22	\$2,575.91	SI63726	SIKVELAND, TORGER W
71	22	\$3,132.87	SP08766	SPINTI, CAROLINE
72	22	\$2,647.19	SP32261	SPOSITO, JEFFREY R
73	22	\$1,596.92	ST18100	STEINLE, JILL L
74	22	\$3,040.06	SW34979	SWENSON, AMANDA E
75	22	\$384.00	JO97943	SWENSON, AMANDA M
76	22	\$3,433.73	JO97943	SWENSON, AMANDA M
77	22	\$2,659.32	TE83367	TENHOR, SUSAN
78	22	\$100.00	TO64367	TODD, VALERIE JEAN
79	22	\$3,915.54	TO64367	TODD, VALERIE JEAN
80	22	\$4,195.18	GR17050	TONER, LORI MARIE
81	22	\$2,611.67	VA28758	VACCARO, SARALYNN H
82	22	\$3,656.74	VA14833	VAN ZEE, ADAM L
83	22	\$1,892.65	VA55468	VAN ZEE, DESIREE J
84	22	\$2,600.04	VI78522	VISSER, MADELINE F
85	22	\$2,182.47	WH45416	WHITTEN, AMBER V
86	22	\$164.19	YA33789	YARNICK, MISTY D

\$217,763.01

\$217,763.01

End of Report

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REGULAR MEETING, JANUARY 13, 2026

The trustees of Manhattan School District No. 3, high school and elementary districts, met in regular session, January 13, 2026, at 7:00 p.m. in the High School Activities Room. Vice-Chairman Mike Swan called the meeting to order.

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

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

Vice-Chairman Swan led the Pledge of Allegiance.

RECOGNITION OF GUESTS

Guests attending the meeting are on the list attached to these Minutes and made a part hereof.

PUBLIC COMMENT

Vice-Chairman Swan read the public comment statement, and asked for public comment on any non-agenda items.

Community member John McArthur spoke on behalf of his family.

CONSENT AGENDA

Brand Robinson made a motion to approve the following items on the Consent Agenda: Board Minutes – Regular December 8th, 2025; December 2025 Payroll Warrants 3141958-3141997, \$624,917.87; December 2025 Claims Warrants 3082962-3083008, \$175,253.49; and December 2025 Student Activities Checks 28364-28388, \$34,941.47; Write off outstanding district warrants and activities fund checks over one year old –3081694, 3081912, 3081932, 3082078, 27843, 27913, 27936, 27971, 27997, 28048. The motion was seconded by Ethan Severson and it was carried unanimously. The approved warrant and check listings and the list of outstanding checks over one year old approved for write-off are attached to these Minutes and made a part hereof.

BOARD ACTION ITEMS

APPOINTMENT OF CLERK

Matt White made a motion to approve the reorganization of the Board with the appointment of Courtney Overbaugh as District Clerk. Brand Robinson seconded the motion and it was carried unanimously. The board signed Certificate of Appointment presented by Gallatin County Superintendent John Nielson is attached to these Minutes and made a part hereof.

SRO INSTALLMENT

Ethan Severson made a motion to approve the proposed MOU with the City of Manhattan to install a SRO in the district. Matt White seconded the motion and it was carried unanimously. The signed MOU is attached to these Minutes and made a part hereof.

EMPLOYMENT 2025-2026

Ethan Severson made a motion to approve an employment contract with Amy Guevara as High School Business/Ag Teacher for the 2025-2026 school year. Matt White seconded the motion and it was carried unanimously.

Brand Robinson made a motion to approve an employment contract with JoBeth Hutchison as After School Coordinator for the 2025-2026 school year. Matt White seconded the motion and it was carried unanimously.

Ethan Severson made a motion to approve an employment contract with Chelsea Conner as 6-12 Kitchen Aide/Dishwasher for the 2025-2026 school year. Matt White seconded the motion and it was carried unanimously.

Brand Robinson made a motion to approve an employment contract with Randy VanDyk as Long Term Substitute - High School Math for the 2025-2026 school year. Matt White seconded the motion and it was carried unanimously.

EMPLOYMENT CONTRACT RATIFICATION(S):

Ethan Severson made a motion to approve an employment contract ratification with Dani Davidson as Evening Custodian for the 2025-2026 school year. Brand Robinson seconded the motion, which was carried unanimously. After discussion, Brand Robinson made a motion to adjust the hourly wage of Dani Davidson to be equivalent to her former salary rate so there is no reduction in pay through the end of her current contract. Ethan Severson seconded the motion and it was carried unanimously.

Ethan Severson made a motion to approve an employment contract ratification with Josh Schoedfeldt as Head of Maintenance for the 2025-2026 school year. Matt White seconded the motion and it was carried unanimously.

PURCHASE OF ACTIVITIES BUS

Brand Robinson made a motion to approve the purchase of a Freightliner Star Rider 45 Activities Bus. Matt White seconded the motion and it was carried unanimously. The approved letter of understanding is attached to these Minutes and made a part hereof.

BOARD POLICY UPDATES DUE TO AMENDMENTS TO LEGISLATIVE AND PROCEDURAL CHANGES

Matt White made a motion to approve the recommended the following policy updates as proposed:

3665 Student Safety

5122 Fingerprints & Criminal Background Investigations

2600 Work Based Learning

3110 Entrance, Placement, and Transfer

1700-F Uniform Complaint Form

3600, 3600-NF(1), and 3600-P(1) Student Records, Notification and Maintenance

4550 Registered Sex Offenders

5015 Bullying/Harassment/Intimidation

1401 Records Available to Public

2158-P Student Pronoun Use Parent & Family Engagement & Educational Involvement

5321 and 5321-P Leaves of Absence

5334-P Vacations.

Brand Robinson seconded the motion and it was carried unanimously..

Policy 2161 and 2161-P Special Education and Special Education Procedure was tabled till the next board meeting.

BOARD INFORMATION ITEMS

RESIGNATION OF JEFF SPOSITO

Superintendent Ayers reported to the Board that he received and accepted a resignation from Jeff Sposito as Business/Ag Teacher effective 1/22/26.

RESIGNATION OF LINSEY KALLESTAD

Superintendent Ayers reported to the Board that he received and accepted a resignation from Linsay Kallestad as Paraprofessional/After School Program Coordinator effective 12/15/25.

RESIGNATION OF JILL THOMAS

Superintendent Ayers reported to the Board that he received and accepted a resignation from Jill Thomas as Food Service Director effective 6/30/26.

MHSA ANNUAL MEETING PROPOSALS

Activities Director Nate Parseghian reviewed the MHSA Proposals that will be voted on at the 2026 MHSA Annual Meeting on Monday, January 19, 2026.

POLICY UPDATES SENT TO COMMITTEE

Superintendent Ayers recommended sending policies 3150 Part Time Enrollment, 2335 Health Enhancement Curriculum & Related Issues, and 2700 AI Integration in Education to the policy committee for review.

SCHOOL BOARD RECOGNITION MONTH

Superintendent Ayers took a moment to thank board members for their dedication and service to the school district.

PRINCIPALS' REPORT

Elementary School Principal Wes Kragt reported that everything in the Elementary is "really good". He commented that the culvert project has wrapped up and that the experience came with good and bad parts. This project has brought some new ideas up on how the traffic flow could be improved in the future. Side walks are in and the road will be paved in the spring.

Middle School Principal Mary Fulp gave a short report where she focused on how the middle school is ranked high in the US News and World report. She feels like they are in a good place and will continue pushing forward.

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 Superintendent Advisory Council met prior to this evening's Board meeting. The focus for this month's meeting was the athletic complex proposal. He had good conversations with staff and parents. Facility Use - Adult Education classes have been scheduled. The first class is scheduled for the 19th, with quite a few classes kicking off the week of the 19th. Ginny received a message from a concerned community member regarding the Constitution class, this concern has been addressed. He shared plans for interviewing a candidate for event coverage, which will allow us to be in compliance with District policy regarding facility use. We are interviewing two candidates this week for evening custodian. Committee Updates: PIR/PD - scheduled to meet during the January 23 Friday PD/PIR Transportation Committee - met in December and brought forth a recommendation for the Freightliner Star Rider 45.

The Calendar Committee has calendars that have gone out to staff for a vote. Recommendation to the Board will take place in February.

Office of Civil Rights Update - Meeting with Beth O'Halloran, Kaleva Law to try and get the complaint wrapped up.

Q2 Newsletter Letter from the Superintendent is in the works.

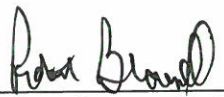
SUPERINTENDENT EVALUATION – Executive Session

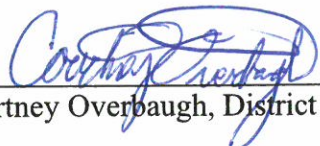
Vice-Chairman Swan determined that the matter of the Superintendent's Evaluation involves individual privacy and public disclosure would not be in the best interest of the Superintendent. He called an Executive Session at 8:24 p.m. Following the Executive Session, Vice-Chairman Swan reconvened the meeting at 11:40 p.m. Mike Swan made a motion to approve an additional one year to Superintendent Brian Ayers' current employment contract. Brand Robinson seconded the motion and it carried with no dissenting votes.

CLAIMS

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

With no further business appearing before the Board, Vice-Chairman Swan adjourned the meeting at 11:45 p.m.


Robert Brownell, Chairman

ATTEST: 
Courtney Overbaugh, District Clerk

BOARD MEETING
SIGN-IN
January 13, 2026

PLEASE PRINT NAME

1.	Austin Owens
2.	John Nielson
3.	Amanda Priguet
4.	John Mason
5.	Amanda McArthur
6.	BETSY MANCUSO
7.	Joe Mancuso
8.	Mikal Jones
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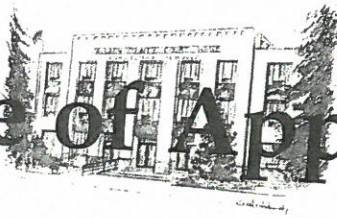
Write-off Stale-dated Checks over 1 year old:

**Approve at Board Meeting 1/13/2026
Void warrants on 1/19/2026**

<u>Check Number</u>	<u>Date</u>	<u>Payee</u>	<u>Amount</u>	<u>Fund</u>	<u>Description</u>	<u>Clearing Fund</u>
3081694	3/12/2024	Behrent, Jackie	\$38.00	District - Food Service 212	Lunch refund	187
3081912	6/10/2024	Johnsen, Ayla	\$241.50	District - Food Service 212	Lunch refund	187
3081932	6/10/2024	Tenney, Shawn	\$3.30	District - Food Service 212	Lunch refund	187
3082078	9/10/2024	Grosserode, Mary	\$19.10	District - Food Service 212	Lunch refund	187
			<u>\$301.90</u>			
27843	2/5/2024	Lords, Ahmia	\$112.40	Activities - 01 Athletics	Official	
27913	5/2/2024	Leone, Mark (Butch)	\$134.80	Activities - 01 Athletics	Official	
27936	5/12/2024	Doherty, Mark	\$100.00	Activities - 23 Class of 2029	Grad speaker gift	
27971	6/7/2024	Kallestad, Linsey	\$10.00	Activities - 12 Elem Yearbook	Yearbook refund	
27997	6/13/2024	Stewart, Marisa	\$25.00	Activities - 01 Athletics	Booster refund	
28048	10/15/2024	Dundas, Sarah	\$25.00	Activities - 01 Athletics	Booster refund	
			<u>\$407.20</u>			

Steps to W/O: 1. Void Checks in School ERP Pro
2. Manual AJE in School ERP Pro

Certificate of Appointment



To the Gallatin County Superintendent of Schools,
Gallatin County, State of Montana.

THIS IS TO CERTIFY that at a Regular Meeting of the Trustees
of the Manhattan School District #3 of Gallatin County, State of
Montana, held on the 13th day of January 2026,

COURTNEY OVERBAUGH

Was duly appointed to fill the office of

DISTRICT CLERK

As subscribed below by the Trustees of Manhattan School District #3.

Bruce D. Henderson

[Signature]

Mark White

[Signature]



AGREEMENT

THIS AGREEMENT, made and entered into this (DATE) by and between the TOWN OF MANHATTAN, a municipal corporation hereinafter referred to as "TOWN", and MANHATTAN SCHOOL DISTRICT NO. 3, hereinafter referred to as "SCHOOL".

WHEREAS: The TOWN and SCHOOL face the challenge of keeping pace with the growing, ever-changing community. In particular, the increases in emergency calls at or around the school have increased over the past decade and continue to challenge police resources. Serious crime by or involving young people, drug and alcohol abuse, threats to students and staff, and campus violence necessitate a strong working relationship between the TOWN and SCHOOL. It is necessary to enforce district policy, serious behavior infractions, criminal law, crime prevention, attendance requirements, and to develop strategies that will contribute to student and staff safety and progress toward the Manhattan School District's Strategic Plan.

Results of this complex and changing environment include increased budget constraints, and the need to reevaluate the role of the police agency in the community, especially in the school. An intergovernmental cooperation arrangement between the TOWN and SCHOOL is deemed an efficient and desirable means for effectively addressing juvenile-related crime and other problems. The School Resource Officer (SRO) is instrumental in providing a safe environment conducive to the learning process. Students, staff and our community have a heightened perception of safety due to the work of the SRO. Building relationships with students, faculty, staff, administrators and parents is important to the quality of the trust generated by the SRO on and off the campus. Positive relationships yield great results in the solvability of criminal acts, the prevention of crime, successful drug interventions, drug interdictions, and the ability to effectively address non-criminal student needs.

WHEREAS: The parties to this Agreement believe it is in their best interests to come to an Agreement creating and utilizing the position of "School Resource Officer" as a means to enforce the compulsory attendance provisions of M.C.A. 20-5-101. Et. Seq., and to meet the demand for investigation, detection, and prevention of juvenile criminal activity of Manhattan School District and other property within the town limits of Manhattan.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL AGREEMENTS AND COVENANTS CONTAINED HEREIN, IT IS HEREBY AGREED AS FOLLOWS:

1. The TOWN and SCHOOL shall mutually agree on the number of SROs to be hired. The number of primary SROs will be evaluated on an annual basis and allocated appropriately based on enrollment and services needs and expectations. The assignment of other trained SROs in a part-time basis shall be at the mutual agreement of both the TOWN and SCHOOL.
2. The TOWN shall designate trained and qualified officers as SRO(s), assigned to assist other school officials in their effort to maintain a proper educational environment for the students. In doing so, the SRO(s) will, among others, assist in enforcing compulsory

attendance and disciplinary policies and participate in the investigation of criminal activities involving juveniles, particularly when involving students or related to school district locations. The TOWN shall maintain supervisory authority over the officer(s). It is acknowledged and agreed by the parties that said officer(s) will remain employee(s) of the TOWN.

3. SROs shall: abide by SCHOOL policies, provide a presence and education to students and staff that help prevent crime; conduct investigations of criminal acts that occur in the schools and involve students or staff; make arrests when necessary; provide testimony at expulsion hearings; assist classroom teachers by being an authoritative resource on law enforcement specific and related topics; develop and deliver a variety of lesson plans and community presentations related to law enforcement-related topics such as search and seizure, Miranda and law enforcement as a career. In addition, SROs will provide specialized lesson plans such as Bullying, Stalking, Sexual Assault and Sexual Predation, Internet Safety, Rights vs. Responsibilities of a Citizen, Effects of Alcohol and Commonly Abused Drugs, etc.
4. The TOWN will provide the equipment and resources necessary for SROs to perform their duties.
5. The TOWN will provide proper and adequate training for the SROs.
6. The SCHOOL shall recognize the lawful authority of the SRO and cooperate in their efforts to enforce law. The SRO(s) act as part of the School's Administrative Team, as determined by the SCHOOL.
7. The SCHOOL shall provide a primary office for each SRO and allow access to and use of office-related equipment and supplies by the SRO as needed, at no cost to the TOWN.
8. The SROs may request assistance from the school support staff to assist in clerical related tasks that are not in conflict with the Confidential Criminal Justice Information System. This assistance will be provided at no cost to the TOWN.
9. The SCHOOL acknowledges and agrees that the SRO is/are subject to call out by the TOWN on short notice for emergencies, and required as part of their duties to appear in conferences, at court hearings, and at other related functions.
10. The SCHOOL shall designate someone of authority in the school to act as a contact person for the SRO for the purpose of sharing information and discussing areas of concern (line of accountability).

11. The SRO(s) shall assist the SCHOOL in the development and review of law enforcement and safety-related policies and procedures, to include related training or drills as deemed necessary.
12. The SCHOOL and the SRO(s) shall jointly participate in threat assessment meetings to determine the level of threat a student poses and to assist in the creation of a safety plan for that student.
13. The SCHOOL and the SRO(s) shall jointly participate in Interdisciplinary Team meetings.
14. The SCHOOL and the SRO(s) shall jointly participate in other meetings as appropriate to safety and prevention activities of the SCHOOL.

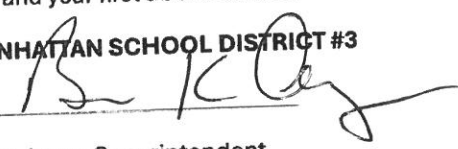
Termination/Extension:

The term of this agreement shall commence on the (date) and extend through (date), unless revoked by mutual consent of the parties in writing. Either party may terminate this agreement, without cause, upon furnishing the other sixty (60) days written notice thereof.

The Agreement may be renewed on an annual basis thereafter in writing executed by the Town of Manhattan Mayor and Manhattan School District #3 Superintendent. The annual administrative extensions shall not exceed four additional years from the original approval date. (Date).

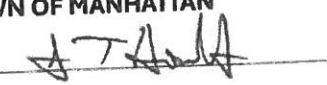
IN WITNESS WHEREOF, the parties hereto have signed and executed the foregoing agreement the day and year first above written.

MANHATTAN SCHOOL DISTRICT #3

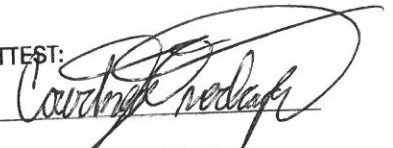
By: 

Brian Ayers, Superintendent

TOWN OF MANHATTAN

By: 

Traig Howells, Town Mayor

ATTEST: 

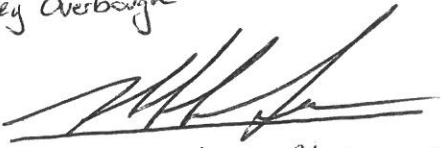
(Name), District Clerk

Courtney Overbaugh



(Name), Town Clerk

Pam Humphrey

By: 

Mike Swan, Vice-Chairman of
the Board



8649 REGENCY DRIVE TULSA, OK 74131

"When Quality Counts"

Date 12/11/2025

Name Brian Ayers

Organization MANHATTAN SCHOOL DISTRICT

Address PO BOX 425 416 N Broadway, MANHATTAN, MT 59741
Phone Number (406) 579-7466

LETTER OF UNDERSTANDING

To assure the clarity of our agreement, I am submitting this letter of understanding as follows:

Your bus will be titled using above business name and address, unless otherwise instructed by you in writing. Full payment is due before the bus is delivered. If you foresee any problems with payment at the time of acceptance, please contact me.

VEHICLE(S) BEING PURCHASED

This Letter of Understanding, when signed by you and received by NBS, please email to: mikek@nationalbus.com
It will be our contract until your Down Payment of \$ \$53,980.00 is received by NBS. This letter serves as notification of your intent to purchase the bus as specified above.

Vehicle Description:

2025 Freightliner Star Rider 45 . 6.7L Cummins. Hyd. brake. 20% deposit/\$2.50 per mile delivery cost

38 pass with wall and rear storage. Rear Luggage Compartment with Single Door

Deluxe Overhead Luggage Racks (full length both sides) with Aircraft Reading Lights

\$269,900.00 FOB Tulsa \$3593.00 Delivery cost

Graphics/wrap cost \$10,300.00

Total cost. \$283,793.00

This Letter of Understanding, when signed by you and received by NBS, will serve as our contract until your deposit of \$ 53,980.00 or PO is received. This letter serves as notification of your intent to purchase the bus as specified above.

Please email to: mikek@nationalbus.com

If you have any questions, please feel free to reach me
at (800) 475-1439 ext. 326

If funds intend to be wired for purchase, please provide the contact information for your finance department:

Name _____ Phone Number _____ Email Address _____

Sincerely,

Mike Kennedy
National Bus Sales


Signature

Superintendent
Title

12/16/25
Date

"Your transportation needs may change, our resolve to help will not"

TOLL FREE: (800) 475-1439

FAX: (406) 579-7466

Manhattan High School

Principal Update

Date: Tuesday 1/13/2026

General Culture & Information

- > Staff and students are working diligently to wrap up the first semester as we head into the second half of the year!
- > MHS Tiger Care Closet - FCCLA in partnership with Mr. Render is in the process of building a Tiger Care Closet to support our students. Items in the closet will be available to all and will include clothing, hygiene, food, and other basic necessities. We are gladly accepting donations for this!

Enrollment & Attendance

- average since Aug. 26: 95.41%
- Monthly Comparison for Aug-Jan

	Aug/Sept	Oct	Nov	Dec	Jan (so far)
9th grade	97.08	96.28	94.57	94.16	95.87
10th grade	96.18	94.39	93.612	94.31	92.81
11th grade	95.80	94.56	92.95	93.29	91.55
12th grade	97.18	95.81	93.28	95.43	93.49

Academics

- Semester Exams next week - modified exam schedule utilizing blocks & periods
- Working on partnering with Gallatin & Helena Colleges to explore additional opportunities to provide in-person dual enrollment courses through our current teachers and class offerings.

Upcoming Events

- MHSA Annual Meeting - Jan 19th
- Semester Exams - Jan 20th-22nd
- End of Q2/S1 - Jan 22nd
- Professional Development Day - Jan 23rd
- MT Principals Conference - Jan 25th-27th
- School Counselor Appreciation Week - Feb 2nd-6th
- Crossing Guard Appreciation Day - Feb 6th
- Annual Law Conference - Feb 9th



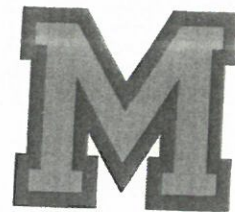
Student Celebrations

- Rotary Student of the Month for January is Ethan Bryson!
- November & December High Five Recipients are pictured:



Activities & Athletics Update

AD Report - Mr. Parseghian



Date: 1/13/2026

Team Updates

High School

- Boys Basketball - 2-2, 4-4
- Girls Basketball - 1-2, 2-5
- Wrestling - Hosting inaugural Crossroad Classic Tournament on Feb. 6-7.
- Cheer - Hosting Little Tiger Cheer on January 22 basketball vs. Lone Peak.
- Speech, Drama & Debate - Hosted home showcase, preparing for final regular season meet.

Middle School

- Girls Basketball - 25 participants.
- Wrestling - Begins later this month.

Upcoming Varsity Home Events

- 1/16 - Basketball vs. Whitehall
- 1/22 - Basketball vs. Lone Peak
- 1/31 - Basketball vs. Ennis
- 2/5 - Basketball vs. Townsend
- 2/6-2/7 - Wrestling Tournament

General Updates

- MHSA Annual Meeting in Helena this Sunday-Monday.
- A survey is being conducted to gauge interest in Girls Flag Football.
- Four senior student athletes are/have taken part in college signing day during December and January.
- Open coaching positions: High School Assistant Track & Field, Middle School Head Cross Country.



**MONTANA HIGH SCHOOL ASSOCIATION
2026 ANNUAL MEETING**

**Monday, January 19, 2026
Helena
Billings, Montana**

PROPOSALS

1. Proposal to Amend Membership By-Law -Contest Requirements for Non-Member Schools-----1
Presented by: Lone Peak High School
2. Proposal to Amend Dues By-Law - 6 Player Playoff Profit -----1-2
Presented by: Highwood High School
3. Proposal to Amend By-Law for Expedited Hearings to the MHSA Executive Board -----2-3
Presented by: MHSA Executive Board
4. Proposal to Amend Eligibility By-Law to allow for Academic Hardship-----3
Presented by: MHSA Executive Board
5. Proposal to Add Transfer By-Law for Homeschool or non-public schools -----3
Presented by: Red Lodge High School
6. Proposal to Amend Awards Rule By-Law – Change Requirements -----4-5
Presented by: MHSA Executive Board
7. Proposal to Amend General Penalties By-Laws -Spectators Ejections -----5
Presented by: MHSA Executive Board