

Regular Board Meeting
Monday, March 16, 2026 6:00 PM Mountain

HS Room #223 - Boardroom
355 Grand Ave
Mancos, CO 81328

Craig Benally: Present
Tim Hunter: Present
Craig McClure: Present
Rachel McWhirter: Present
Kira Taylor: Present

Present: 5.

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Approval of Agenda
5. Accolades-Board Recognition
6. Public Participation
7. Reports to the Board of Education
 - 7.A. Board Report Student Voice
 - 7.B. Board Report District Accountability Committee
 - 7.C. Board Report LRAC
 - 7.D. Board Report CASB
 - 7.E. Board Report Linkage
 - 7.F. Board Report BOCES
 - 7.G. Superintendent Report
 - 7.H. Superintendent Evaluation Report
8. Strategic Plan Objective Report: Academic Outcomes, Accountability, and Innovation Plan
9. Resolutions
10. Consent Agenda
 - 10.A. Approve Meeting Minutes
 - 10.B. Approve Bills
 - 10.C. Act on Personnel Recommendations
11. Upcoming Calendar Obligations
12. Future Agenda Items
13. Board Follow Up
14. Follow Up- Board Debrief Questions
15. Adjournment

Robert's Rules of Order Summary Sheet

The Order of Business

1. Approval of minutes, membership reports, and financial reports
 - a. You say: "You have received the minutes of the last meeting/month membership report/month financial report. Are there any corrections to the minutes/reports? [Pause]If there is no objection, the minutes are approved as printed and distributed to the members."
2. Reports of directors, officers, boards and standing committees. If the reports are printed and distributed before the meeting the chair only needs to ask the member presenting their report "Do you have any additions to the report as printed and distributed to the members? If no, Thank you." After verbal reports are given the chair simply says "thank you".
3. Discussion Items
4. Action Items

Main Motions

"The motion" is sometimes referred to as "the question". Both mean basically the same thing.

The motion process involves the following six steps:

1. A member makes a motion.
 - a. Make sure that the motion states exactly what you want the organization to believe or do.
 - b. You Say: I move that..
 - c. Examples of two different kinds of motions:
 - i. "I move that we form a committee to investigate the purchase of a computer."
 1. This motion only allows the committee to investigate the purchase, not to make the purchase.
 - ii. "I move that we form a committee to purchase a computer."
 1. This motion authorizes the committee to purchase the computer.
2. Another member seconds the motion.
3. The chair states the motion, formally placing it before the assembly.
4. The members debate the motion.
 - a. At this point the motion is considered pending. While a motion is pending, members can amend it, postpone it, put it aside, send it to a committee, and so on. If the discussion gets off track, you can ask: "Is there any further discussion on the motion to...".
5. The chair puts the question/motion to a vote.
 - a. To begin, the chair should restate the motion to remind members of the exact issue they will be voting on. You say: "We will now vote on the motion to...".
 - b. The chair should tell members to express their voice vote. You say: "All those in favor say 'Aye'". All opposed say 'No'".
6. The chair announces the results of the vote. This announcement should include the following four elements:
 - a. Which side has the vote: "The affirmative has it" or "The negative has it".
 - b. Whether the motion passed or failed: "The motion is adopted" or "The motion is lost."
 - c. Effect of the vote: "And we will be purchasing a computer", "Our bylaws have been amended" or "Our bylaws have not been amended and will remain as they currently read".
 - d. The next step: "The next business in order will be the report of the finance committee"
 - i. The announcement will sound like: The affirmative has it. The motion to...is adopted and we will be....

References

Sylvester, Nancy. *The Complete Idiot's Guide to Robert's Rules*

"Roberts Rules of Order Motions Chart" <http://www.robertsrules.org/motions.htm>.

Robert's Rules Cheat Sheet

To:	Say:	Interrupt Speaker	Second Needed	Debatable	Amendable	Decided by:
Adjourn	"I move to adjourn."	No	Yes	No	No	Majority vote
Recess	"I move to recess for/until..."	No	Yes	No	Yes	Majority vote
Complain about hearing, comfort, etc.	"Point of privilege..."	Yes	No	No	No	Chair
End debate and vote on question	"I move the previous question."	No	Yes	No	No	Majority vote
Suspend further consideration of something	"I move to table this matter."	No	Yes	No	No	2/3 vote
Postpone deciding the question	"I move to postpone this matter until..."	No	Yes	Yes	Yes	Majority vote
Amend a motion	"I move to amend this motion by..."	No	Yes	Yes	Yes	Majority vote
Introduce business (a main motion)	"I move that..."	No	Yes	Yes	Yes	Majority vote

The motions and points listed above are in order of preference. When a motion or point of inquiry is pending, only those listed above the pending point may be raised.

To:	Say:	Interrupt Speaker	Second Needed	Debatable	Amendable	Decided by:
Redress any violation of the body's Rules	"Point of order..."	Yes	No	No	No	Chair
Request information	"Point of inquiry..."	Yes	No	No	No	N/A
Verify a recent voice vote by actual count (before next motion only)	"I call for division."	Yes	No	No	No	Majority vote
Prevent body from considering a matter	"I object to considering this question."	Yes	No	No	No	2/3
Consider a suspended matter	"I move to take from the table..."	Yes	Yes	No	No	Majority
Reconsider a previous motion	"I move to reconsider..."	Yes	Yes	No	No	2/3
Consider something out of schedule	"I move to suspend the rules to consider..."	No	Yes	No	No	2/3
Vote on the Chair's decision	"I appeal the Chair's decision."	Yes	Yes	Yes	No	Majority

The motions and points above have no precedence. Any of them may be raised in response to any motion or question, with the exception of the three items in gray (motion to adjourn, motion to recess, and point of privilege)



Student, Staff and Family Survey

The survey is open until March 19th. As we strive to build a culture of input and support, students, staff and parents will have the opportunity to take our School Climate Survey through this week. Responses help us gain insight into how our community feels when they walk into our buildings. It will help us consider how we're creating the kind of place where everyone wants to be. Learn more [here](#).

2025-26 Engaging Learning Goal



Engaging Learning: We will create learning environments that are rich with challenging, student-led learning experiences.

**Staff Friday, March 13:
Unpacking "challenge"**

Engaging Learning
We will create learning environments that are rich with challenging, student-led learning experiences everyday.

- Cognitive challenge
- Deep understanding
- Student discourse
- Low floor-High ceiling
- Perseverance
- Workshop model when instructionally and developmentally appropriate
- Rituals and routines
- Thinking strategies

Guiding Question/Target

Guiding Question: How might we engage all learners through challenging learning experiences everyday?

Target: I can explore and unpack the elements of challenge in learning experiences.

Target: We can identify what challenging learning looks like and feels like in our schools.

Educators brought artifacts, read articles and reviewed frameworks to build a shared understanding of "challenge" in Mancos Schools PK-12. Teachers discussed why challenge is so important for engagement, learning and achievement. This session was one of a series to develop our Mancos Instructional Model.

Mancos Schools Mission Statement
In our partnership with community, we will foster positive, safe and rigorous learning experiences.

Engaging Learning
We will create learning environments that are rich with challenging, student-led learning experiences everyday.

Cohesive and engaging instructional approach

Mancos Instructional Model

What is an Instructional Model?

A **framework** for designing learning experiences and planning for daily instruction.

An **articulation** and reflection of our goals, values and approach to learning.

A **tool** for teachers, coaches and school leaders to have collaborative discussions about teaching and learning with common vocabulary and shared understanding of our instructional priorities.

2025-26 Cohesive Systems Goal



Cohesive Systems: We will improve and build sustainable systems that reflect our values ensuring continuity throughout our district.

Recruiting and Hiring Updates



Durango Recruitment Fair: Saturday, February 28

Interview Process - Questions

- Candidates will have the question set to refer to throughout the interview.
- Take turns asking questions.
- If necessary, the hiring manager may prompt the candidate about time so they have a chance to answer most of the questions.
- If necessary, the hiring manager may ask clarifying questions. Otherwise, no follow up questions will be asked to maintain a fair process.



Purpose of Hiring Panel

Overall Goal: To find the best candidate for the position, our students and the MSD community.
Purpose: To provide the hiring manager with a set of thoughtful, diverse and honest perspectives about each candidate that equips them to make an informed decision with students, colleagues and the community in mind.



Hiring Panel Training: All hiring panels receive the same training in confidentiality, non-discrimination, and the interview process before interviews start. Slide examples above.

Meet & Greet Secondary Principal Candidates

Posted March 13, 2026

You're Invited!
Meet & Greet Secondary Principal Candidates
Tuesday, March 17
4:15 - 5:15 pm
High School West Wing

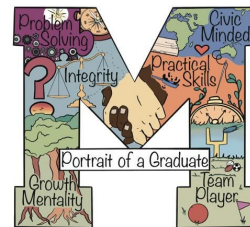


We're excited to announce that next Tuesday, March 17 we'll be hosting our top three candidates for the Secondary Principal position. Each candidate will engage in a series of interviews with staff, students and community members. The day will culminate with a "Meet and Greet" event to give all members of our community a chance to meet the candidates, ask questions and share input. We hope you swing by as your feedback matters and is important to our process. Thank you!

Principal Interviews: Tuesday, March 17, 2026

Field Studies: Engaging and Safe Learning Experiences

Louis Horton and Adyan Farrar are working together to review, articulate and update our Field Studies and Off Campus Trips protocols, just in time for spring field trips and overnight experiential education adventures. Thank you to all of our educators, staff, volunteers, and transportation and food service teams for your collaboration and extra time to make these trips happen for our students!

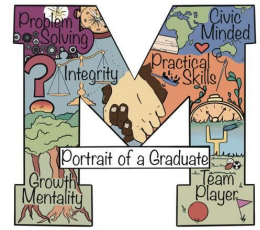


Academic Outcomes, Accountability & Innovation

DAC & BOE Presentation

March 2026

Accountability and Outcomes



KEEPINSPIRING.ME

“

**Accountability
is the glue
that bonds
commitment
to results.**

”

- Bob Proctor -

Mancos Schools

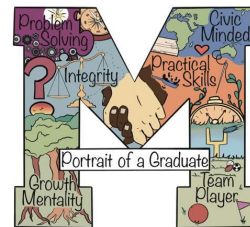
Mission Statement

In our partnership with community, we will foster positive, safe and rigorous learning experiences.

Mancos Schools

Vision Statement

Every student will graduate with a broad academic foundation which enables each to demonstrate the skills of critical thinking, problem solving, teamwork and independent judgment. All students will understand democratic principles and recognize their civic responsibilities, and will be capable of ambitiously and appropriately participating in an age of dynamic technological change within a global context.



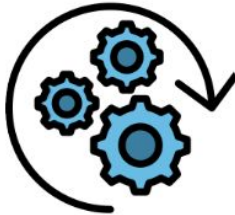
2025-26 District Goals



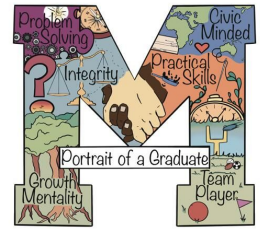
Healthy Community: We will cultivate a connected community where students, staff and families feel agency and belonging.



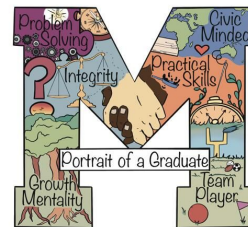
Engaging Learning: We will create learning environments that are rich with challenging, student-led learning experiences.



Cohesive Systems: We will improve and build sustainable systems that reflect our values ensuring continuity throughout our district.



Colorado State Standards



Careers

Superintendents

About CDE

Conte

Content Areas



ARTS



COMPREHENSIVE
HEALTH



COMPUTER
SCIENCE



FINANCIAL
LITERACY



MATHEMATICS



PHYSICAL
EDUCATION



READING, WRITING
AND
COMMUNICATING



SCIENCE

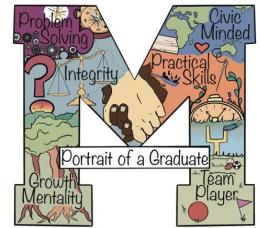


SOCIAL
STUDIES



WORLD
LANGUAGES



Assessment & CO Accountability Connection



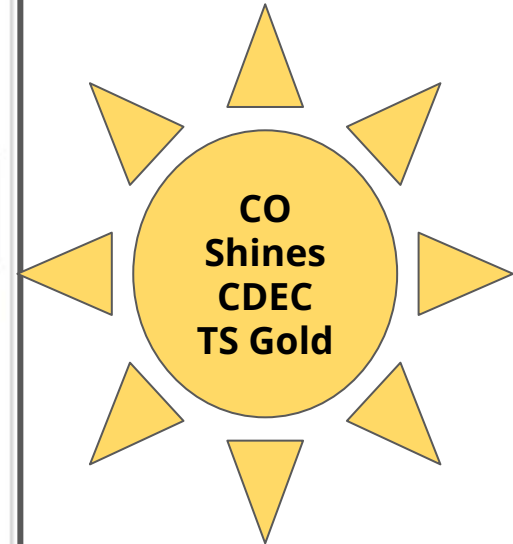
K-12

CMAS
PSAT
SAT

“PWR”

<p>ACADEMIC ACHIEVEMENT</p> <p>Average scores on state assessments</p> <ul style="list-style-type: none"> CMAS assessments in English language arts, math and science PSAT <p>For all students and disaggregated student groups</p>	<p>How Scores are Weighted for Elementary and Middle Schools</p>  <ul style="list-style-type: none"> Academic Achievement Academic Growth Postsecondary Readiness
<p>ACADEMIC GROWTH</p> <p>Progress students make in their achievement on assessments from one year to the next. Growth is calculated on the following assessments:</p> <ul style="list-style-type: none"> CMAS assessments in English language arts and math PSAT and SAT ACCESS assessment for all students who are still learning the English language <p>For all students and disaggregated student groups</p>	<p>How Scores are Weighted for High Schools and Districts</p> 
<p>POSTSECONDARY READINESS</p> <p>High school and district ratings depend on the following factors which represent how well schools are preparing students for college and the workforce.</p> <ul style="list-style-type: none"> Graduation rates Dropout rates Average scores on the SAT Matriculation into a college or career certificate program <p>For all students and disaggregated student groups</p>	

Preschool



CO School Performance Framework

Goals and Targets:

2025-26
Priority Targets - Everyone

Healthy Community

We will cultivate a connected community where students, staff and families feel agency and belonging.

- ❖ Community-centered learning environments
- ❖ **Whole-child development and supports**
- ❖ **Proactive and restorative approaches**
- ❖ Inclusive parent-engagement
- ❖ **Culture of support and growth**

2025-26
Priority Targets - Leadership

Engaging Learning

We will create learning environments that are rich with challenging, student-led learning experiences everyday.

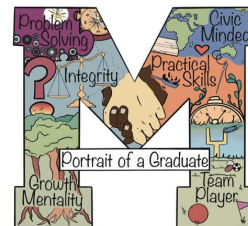
- ❖ **Cohesive and engaging instructional approach**
- ❖ **Aligned and articulated curriculum**
- ❖ Student-centered assessment practices
- ❖ Portrait of a Graduate integration
- ❖ Community, work and nature based learning experiences



Cohesive Systems

We will improve and build sustainable systems that reflect our values ensuring continuity throughout our district.

- ❖ **Structures for input and shared-leadership**
- ❖ Purposeful and responsive communication plans
- ❖ Multi-tiered framework
- ❖ **Mission-aligned and transparent operations**
- ❖ Targeted professional growth cycles and support.



Evidence of Progress:

Evidence:

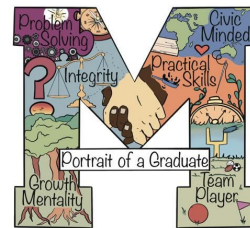
- School-Climate Survey
- Healthy Kids Colorado
- Family Engagement Inventory
- Attendance
- Referral & Discipline Data
- Activities & Leadership Participation

Evidence:

- NWEA Reading Fall-Spring
- NWEA Math Fall-Spring
- TS Gold Fall-Spring
- Dibels
- 2027: Portfolio outcomes
- Student work protocols
- Student perception data
- Observation data

Evidence:

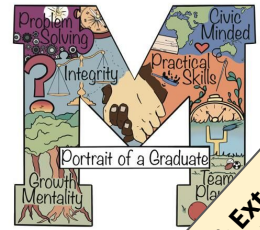
- MTSS School-Fidelity Tool
- Strategic Coherence Tool
- Audits
- Staff feedback
- Data review: usage, work requests,



How does this translate to the classroom?



Assessment



Internal & External
Accountability

TYPE OF ASSESSMENT

FORMATIVE

- Frequent and ongoing
- Data informs short-term curricular and instructional planning



INTERIM

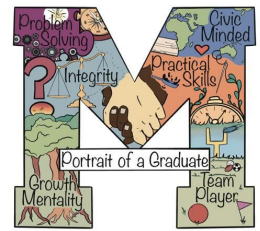
- Intermittent; however, administered once per year for Developmental Screenings
- Generally aggregate formative assessment data to reveal child growth on a smaller scale and inform short term curricular and instructional changes

SUMMATIVE

- Infrequent
- Data reveals "big picture" growth, and informs long term programmatic improvement



Informal (Authentic) and/or Formal (Standardized) Assessment Practices



Examples of Assessment:

Formative

(throughout)

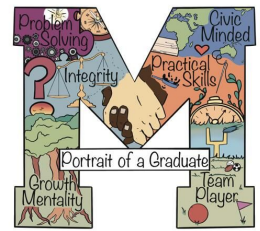
- Rubrics
- Class discussions
- Checklists
- Questionnaires
- Journals/progress notes
- Self evaluations
- Observations
- Conferences /interviews
- Peer/self evaluations

Summative

(at the end)

- Rubrics
- Written tests
- Creative assignments
- Presentations
- Portfolios
- Written reports
- Projects/products
- Practical examinations
- Peer/Self evaluation





Examples of Assessment:

Formative

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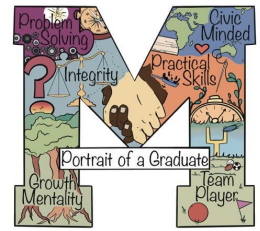
Summative

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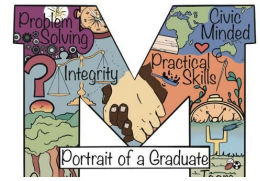


MELC - Whole-Child Development & Teaching Strategies GOLD

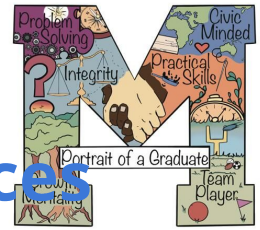


Preschool accountability looks different than standardized testing, but it is measurable, intentional, and data-informed.

Do you like apples?



Young Children Learn Through Real Experiences



- Learning happens across many developmental domains at once
- Sensory exploration drives curiosity and language
- Play and investigation build problem solving and thinking
- Authentic experiences create observable learning



How We Measure Learning at MELC

Teachers document learning through:

- Observations
- Photos and work samples
- Conversations
- Documentation of play and problem solving

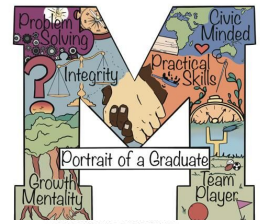
Three Checkpoints per year in TS Gold

- Fall
- Winter
- Spring

Teaching Strategies GOLD is a nationally recognized assessment system used in high-quality early childhood programs across the country.

Student Growth Data

Programs: Mancos School District



Report Created: 03/10/2026

Created By: Tyra Hughes

Checkpoint Period: Fall 2025/2026, Winter 2025/2026

Summary Social-Emotional Physical Language Cognitive Literacy Mathematics

Below Expectations Meeting Expectations Exceeding Expectations

Social-Emotional



Physical



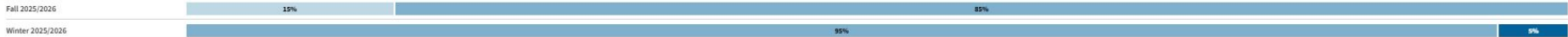
Language



Cognitive



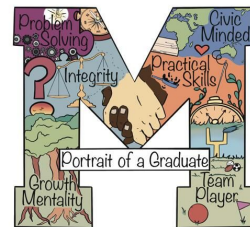
Literacy



Mathematics



Accountability at MELC



MELC is **standards aligned**

Assessment is **intentional and structured**

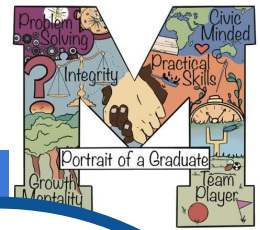
Preschool supports the **PK–12 learning continuum**

We use TS GOLD data to:

- track student growth
- identify strengths and gaps
- guide instruction
- support individual students
- communicate progress with families

In early childhood, accountability is measured through growth over time and ensuring children develop foundational skills.

Alignment with Colorado Academic Preschool



TS GOLD Objective

Skill Area

Colorado Preschool Standard

Objective 8: Comprehends Language

Listening & Understanding

Oral Language and Listening

Objective 9: Uses Language to Express Thoughts

Speaking & Communication

Oral Language Development

Objective 15: Demonstrates Phonological Awareness

Early Literacy

Reading Foundations

Objective 20: Uses Number Concepts

Mathematics

Number Sense

Objective 21: Explores Patterns & Measurement

Mathematics

Algebra & Measurement

Objective 11: Demonstrates Positive Approaches to Learning

Cognitive Development

Approaches to Learning

Teaching Strategies GOLD objectives align with the Colorado Academic Standards for Preschool, ensuring children develop foundational skills needed for kindergarten readiness.

Example of Authentic Assessment

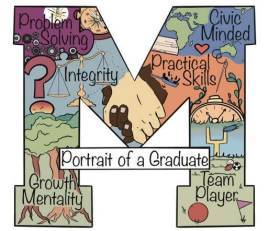
█ pointed out that her winter jacket on the ground was covered in snow because someone threw snow at her. I told her to bring it to me, and I would help shake it off. She crinkled up her face, and said "no, it's cold." She looked around, grabbed a traffic cone, walked over to her coat and used the cone to scoop it up, and brought it to me.

TS GOLD Objectives

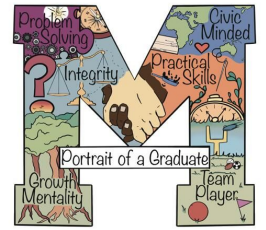
- 1c – Takes care of own needs
- 11c – Solves problems
- 11e – Flexible thinking

Aligned Colorado Preschool Standards

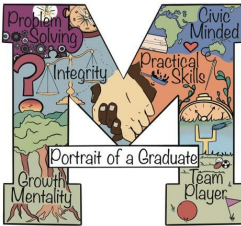
- Approaches to Learning – Problem Solving
- Approaches to Learning – Creativity and Flexibility
- Self-Regulation and Independence



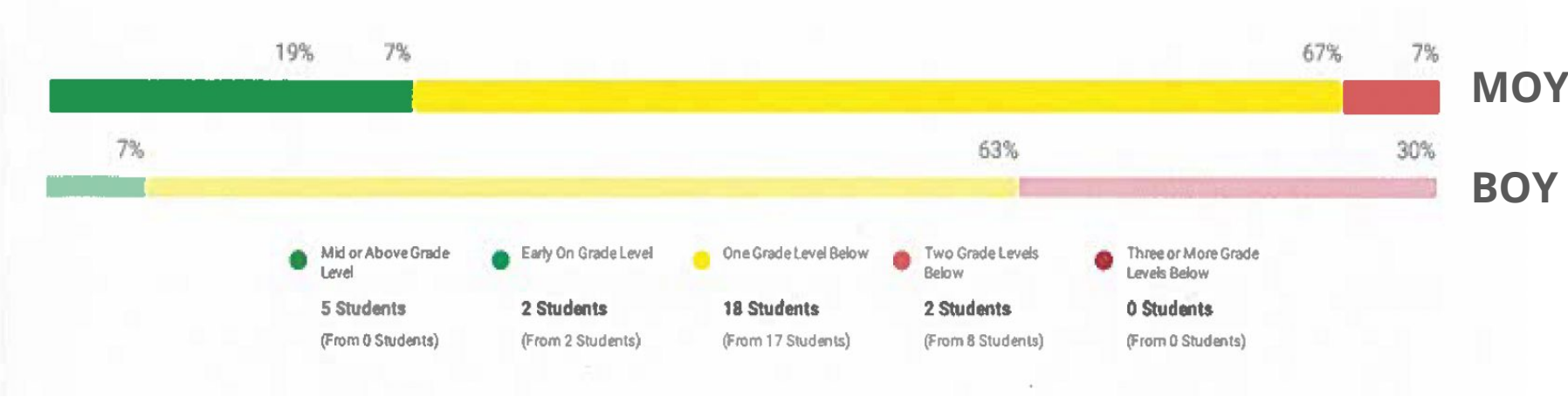
Questions?



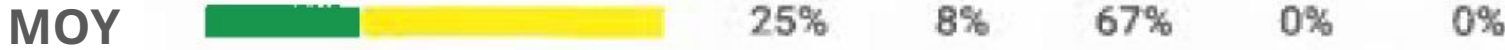
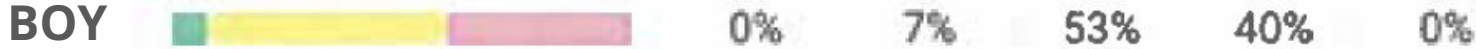
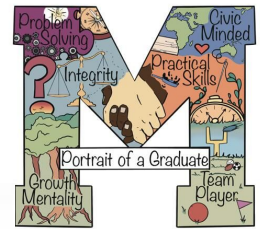
ES - i-Ready: Formative & Summative Assessment Data Dive



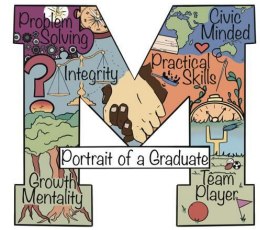
Over Placement



i-Ready = Individual Classrooms

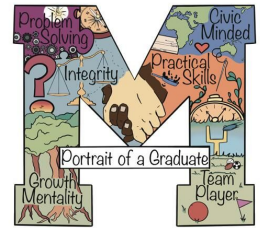


ES - i-Ready: Formative & Summative Assessment Data Dive



Example of Teacher Comment

- The i-Ready Math data reveals that while individual student effort has led to some remarkable successes, the current instructional system is not consistently facilitating growth for all learners, particularly those at the margins.
- Who is growing?
- Which students are ESS?
- I want to compare from beg of year to mid year.
- I think we could use this data to create our MTSS Tier groups.
- I need to use the individualized lessons more to reach everyone at their individual levels.



ICAP and PWR

Individual **C**areer and **A**cademic **P**lan

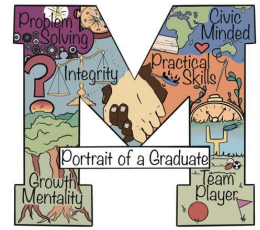
Postsecondary and **W**orkforce **R**eadiness

“ICAP is how we PWR.”

*Colorado high school graduates demonstrate the knowledge and skills (competencies) needed to succeed in postsecondary settings and to advance in career pathways as lifelong learners and contributing citizens.**



Middle School ICAP/PWR – Explore

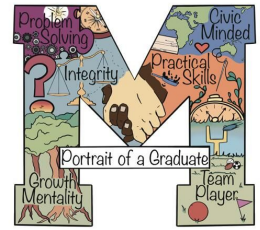


MS Career Exploration (8th) – ‘By engaging in this hands-on experience, students not only gain a deeper understanding of potential career paths but also develop a clearer sense of their own passions and aspirations.’

Exploratory Classes – “We aim to offer a range of subjects to our students, as an opportunity to try new things that they may not otherwise get to.”

Crew/Advisory (next year) – In development this year

High School ICAP/PWR – Develop & Refine



PCAP (Portfolio/Capstone) (9th) – Students learn “how to freshman” with skill enhancement such as Google Suite, general email etiquette, vetting and citing sources, and avoiding plagiarism in the age of AI. They then move into using the Defined Learning platform to begin building their eventual portfolio, take a career matching assessment, and work on a project that matches their skills and interests.

POG Studio (a part of Advisory) – One day a week, students work on something that has to do with their portfolio, PWR, ICAP, or Portrait of a Graduate competencies.

CTE Classes – Culinary, Business, and Health pathway classes allow students to explore these fields. Next year, we will offer three industry certification tests.

Work Study/Internship – juniors and seniors

Concurrent Enrollment – Students can earn college credit through certain courses, ie Comp 1 & 2, Creative Writing, Intro to Lit, Business Comms, Patient Care Tech

Menu of College and Career-Ready Demonstrations



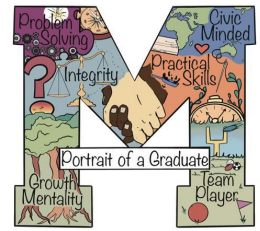
Local school boards establish high school graduation requirements that meet or exceed the Colorado Graduation Guidelines for the graduating class of 2021.

Local school boards and districts select from this menu to create a list of options that their students must use to show what they know or can do in order to graduate from high school, beginning with the graduating class of 2021. School districts may offer some or all of the state menu options, may raise a cut score on an included assessment and may add graduation requirements in other content areas.

Graduation Guidelines begin with the implementation of Individual Career and Academic Plans (ICAP); 21st Century Essential Skills; and Colorado Academic Standards for all content areas, including Civics.

Students must demonstrate college or career readiness in English and math based on at least one measure.

Districts have the authority to adopt the college and career demonstrations necessary to earn a standard high school diploma to accommodate for English learners, gifted student and students with disabilities.



MENU OF OPTIONS: This menu lists the minimum scores required.

ACCUPLACER

Classical	ENGLISH	MATH
	62 on Reading Comprehension OR 70 on Sentence Skills	63 on Elementary Algebra
Next Generation	ENGLISH	MATH
	241 on Reading OR 236 on Writing	255 on Arithmetic (AR) OR 230 on Quantitative Reasoning, Algebra, and Statistics (QA)

ACCUPLACER is a computerized test that assesses reading, writing, math and computer skills. The results of the assessment, in conjunction with a student's academic background, goals and interests, are used by academic advisors and counselors to place students in college courses that match their skill levels.

ACT

ENGLISH	MATH
18 on ACT English	19 on ACT Math

ACT is a national college admissions exam. It measures four subjects – English, reading, math and science. The highest possible score for each subject is 36.

ACT WorkKeys – National Career Readiness Certificate

ENGLISH	MATH
Bronze or higher	Bronze or higher

ACT WorkKeys is an assessment that tests students' job skills in applied reading, writing, mathematics and 21st century skills. Scores are based on job profiles that help employers select, hire, train, develop and retain a high-performance workforce. Students who score at the bronze level (at least 310 Applied Mathematics, Graphic Literacy and Workplace Documents), earn the ACT's National Career Readiness Certificate.

Advanced Placement

ENGLISH	MATH
2	2

AP exams test students' ability to perform at a college level. Districts choose which AP exams will fulfill this menu option. Scores range from 1 to 5 (highest).

ASVAB

ENGLISH	MATH
31 on the AFQT	31 on the AFQT

The Armed Services Vocational Aptitude Battery (ASVAB) is a comprehensive test that helps determine students' eligibility and suitability for careers in the military. Students who score at least 31 are eligible for service (along with other standards that include physical condition and personal conduct). Students who take the ASVAB are not required to enlist in the military.

Concurrent Enrollment

ENGLISH	MATH
Passing grade per district and higher education policy	Passing grade per district and higher education policy

Concurrent enrollment provides students the opportunity to enroll in postsecondary courses, simultaneously earning high school and college credit. School districts and institutions of higher education each determine passing grades for credit and concurrent enrollment. An eligible concurrent enrollment course is: 1) the prerequisite directly prior to a credit-bearing course or 2) a credit-bearing course.

District Capstone

ENGLISH	MATH
Individualized	Individualized

A capstone is the culminating exhibition of a student's project or experience that demonstrates academic and intellectual learning. Capstone projects are district determined and often include a portfolio of a student's best work.

Industry Certificate

ENGLISH	MATH
Individualized	Individualized

Industry certificates are credentials recognized by business and industry. They are district determined, measure a student's competency in an occupation and they validate a knowledge base and skills that show mastery in a particular industry.

International Baccalaureate (IB)

ENGLISH	MATH
4	4

IB exams assess students enrolled in the official IB Diploma Programme. Courses are offered only at authorized IB World Schools. Scores range from 1 to 7 (highest).

SAT: Scores updated for SAT (2016)

ENGLISH	MATH
470	500

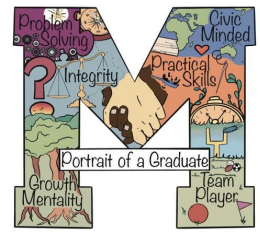
The SAT is a college entrance exam that is accepted or required at nearly all four-year colleges and universities in the U.S. The current SAT includes sections on reading, writing and math. The highest possible score for each section is 800.

Collaboratively developed, standards-based performance assessment

ENGLISH	MATH
State-wide scoring criteria	State-wide scoring criteria

An authentic application of Essential Skills for Postsecondary and Workforce Readiness, through the creation of a complex product or presentation, (in development)

Colorado Department of Education's Menu of College and Career-Ready Demonstrations



Questions and Discussion

Classroom Practices *Outcomes & Accountability*

MSD Assessment & CO Accountability Connection



CMAS=

“Insufficient Data”

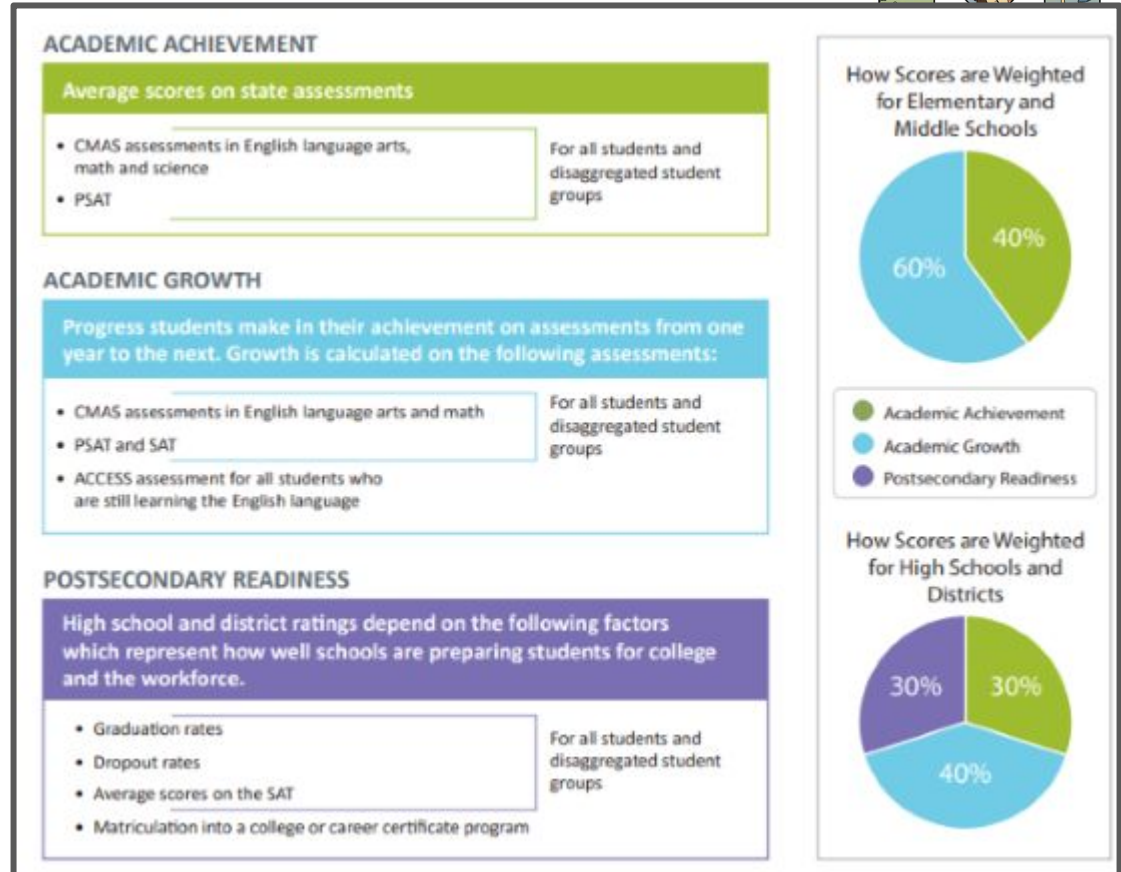
Lack of disaggregated data
(gender, socioeconomic,
race, language,
special education)

PSAT

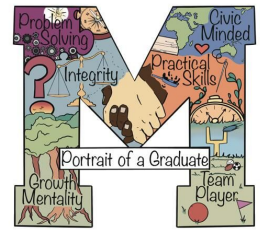
SAT

“PWR”

Possible changes from CO ahead.



Innovation Plan - 2016



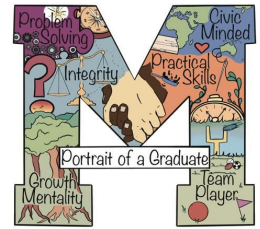
- **Teacher Qualifications and Hiring**

- **Purpose:** To increase flexibility for bringing in high quality candidates without a license
- **Waiver:** Ability to obtain license within 3 years of hiring date
- **Current status:** C.R.S. 22-60.5-205 - Significant updates to address teacher shortages in 2017, 2018, 2020, and 2022 and allow for multiple pathways for non-licensed teachers to be obtain a license while teaching.

- **Teacher Evaluation (Educator Effectiveness)**

- **Purpose:** To have a system that is high quality and efficient.
- **Waiver:** To use district-approved summative assessments (NWEA) in place of CMAS. Rationale: “Failure to provide results in a timely manner.”
- **Waiver:** To move to a 3 year evaluation cycle for non-probationary (3yr + experience in Mancos). Rationale: Language references time burden and critical that the state evaluation process does not accurately measure “great teaching practices.”
- **Current Status:**
 - Continue to use NWEA as an evaluation measure for student learning within the teacher evaluation process.
 - Continue to evaluate non-probationary teachers every three years.

Innovation Plan - Current Waivers



5446	Mancos Elementary School	2070	Mancos Re-6	12/15/2016
	22-2-112(1)(q)(I) 22-9-106	22-63-103 CCR 301-37	22-63-201 CCR 301-87(6.01)	22-63-203 22-63-402
5452	Mancos High School	2070	Mancos Re-6	12/15/2016
	22-2-112(1)(q)(I) 22-9-106	22-63-103 CCR 301-37	22-63-201 CCR 301-87(6.01)	22-63-203 22-63-402
5450	Mancos Middle School	2070	Mancos Re-6	12/15/2016
	22-2-112(1)(q)(I) 22-9-106	22-63-103 CCR 301-37	22-63-201 CCR 301-87(6.01)	22-63-203 22-63-402

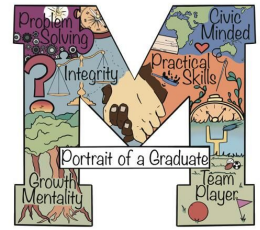
Statutes

- a. §22-63-201, C.R.S., (**Employment-license** required-exception)
- b. §22-63-402, C.R.S., (Services-disbursements)
- c. § CRS 22-63-203, C.R.S., (TECDA- **Requirements for probationary teachers, renewal and non-renewal**)
- d. § CRS 22-63-103, C.R.S., (TECDA- Definitions)
- e. § 22-9-106, C.R.S., (Local board duties concerning performance evaluations)
- f. § 22-2-112(1)(q)(I), C.R.S., (Commissioner Duties reporting **evaluation ratings**)

Regulations

- a. 1-CCR-301-37 (RULES FOR THE ADMINISTRATION OF THE **EDUCATOR LICENSING ACT OF 1991**)
- b. 1-CCR-301-87 (RULES FOR THE ADMINISTRATION OF A STATEWIDE SYSTEM TO **EVALUATE THE EFFECTIVENESS OF LICENSED PERSONNEL** EMPLOYED BY SCHOOL DISTRICTS AND BOARDS OF COOPERATIVE EDUCATION SERVICES)
- c. 1 CCR 301-87(6.04) (i), (A), (C) (2) (b, d, and e), and (C) (3) (a) – (REPORTING ON TEACHER EVALUATIONS)

“Innovation Zone”



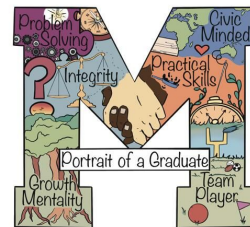
Collection of schools PK-12, not three individual schools

Have an “Innovation Status” waivers as noted in previous slide.

No other special provisions can be added, unless we go through a waiver process.

Deeper dive needed - 10 yrs

Accountability Reporting & Communication




Unified Improvement Plan (UIP)

- Connected to Strategic Plan
- Using NWEA and other district-level assessments
- District UIP due to our small size

Consider alternative, more authentic ways to report.


EXPLORE SCHOOL & DISTRICT DATA




Go beyond the basics and get a closer look at any Colorado public school or district.

Search for a school or district:


[Browse Districts](#)



STATE
SNAPSHOT

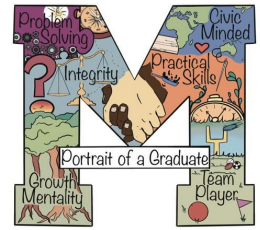


EXPLORE
FAQs



CONTACT
US

SCAP: Student-Centered Accountability Program

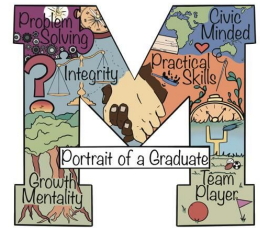


“The Student-Centered Accountability Program (S-CAP) is a collaborative, grassroots network improvement community originally driven by a diverse group of school district leaders representing 30 rural districts throughout Colorado. The group coalesced in 2015 around their common commitment to expand the State accountability system to reflect multiple measures in evaluating student learning to better reflect and communicate growth of the whole child in a meaningful, localized way.”

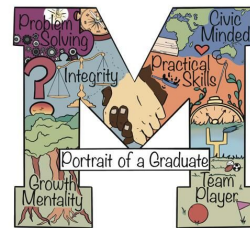


Student-Centered
ACCOUNTABILITY PROGRAM

Next Steps



- Continue data-cycles with teachers
- Strategic Plan foci in 26.27 - *Student-centered assessment*
- Monitor state level adjustments to School Performance Framework and assessment requirements
- Explore SCAP with faculty
- Grading and Reporting review for best practices and alignment



Discussion

Colorado's History of K–12 Funding Ballot Measures

Background on SB 26-135 and the Long Road to Stable School Funding

Overview

Education advocates and legislative sponsors recently unveiled [SB 26-135 “State Public K12 Funding”](#), a proposal that would divert taxpayer refunds under the Taxpayer's Bill of Rights (TABOR) to help fund the state's share of K–12 education. If the bill passes the Colorado General Assembly — which appears likely given broad Democratic support — it would go before voters at the November 2026 general election.

CASB is among the coalition of education organizations supporting the measure, which also includes the Colorado Education Association, Stand for Children, and the Colorado Children's Campaign.

The proposal is driven in part by the structural squeeze on Colorado's state budget, which is threatening to delay implementation of the new K–12 funding formula approved in 2024 and could revive the Budget Stabilization Factor (BSF) — the mechanism used for years to reduce state education funding below required levels.

How SB 26-135 Would Work

The bill — still subject to further amendment as it moves through the legislative process — would function as follows:

- For a 10-year period (budget years 2027–28 through 2036–37), TABOR taxpayer refunds would instead be directed to K–12 education through a mechanism called the "Positive Factor."
- Legislative staff analysts estimate approximately \$203.6 million would be distributed annually through the Positive Factor.
- These funds would be supplemental — outside each district's Total Program Funding (the school finance formula) — and could only be used for: increasing teacher pay, improving teacher retention, reducing class sizes, and expanding access to career and technical education.
- The measure is projected to reduce TABOR refunds by approximately \$817 million in the first year (2027–28), with varying amounts in subsequent years.
- After the 10-year period, revenues would revert to standard TABOR disposition for non-education spending.

Supporters draw a parallel to Referendum C (2005), which similarly allowed use of TABOR surpluses — for five years — to fund education, health care, highways, and police pensions.

A Long Record of Failed School Funding Measures

SB 26-135 is the latest in a series of proposals — stretching back more than two decades — in which education advocates have sought new revenue for K–12 schools. Every previous attempt to

increase general education funding through the ballot has been rejected by Colorado voters. The table below summarizes the record.

Year	Measure	What It Would Have Done	Mechanism	No Vote
2023	Prop HH	Modified local property taxes and created a new TABOR revenue cap, freeing funds for K–12	TABOR cap change	59%
2021	Prop 119	Increased marijuana taxes to fund out-of-school learning opportunities	Tax increase	54%
2019	Prop CC	Raised the TABOR cap; freed-up funds split between education and transportation	TABOR cap change	54%
2018	Amend. 73	Increased income taxes on higher earners and corporations; established Quality Public Education Fund for per-pupil and special programs funding	Tax increase	54%
2013	Amend. 66	Raised income tax rates to fund a new school funding formula championed by then-Sen. Mike Johnston	Tax increase	64%
2011	Prop 103	Raised state tax rates for five years to generate \$530M+ annually for K–12 and higher education	Tax increase	63%
2008	Amend. 59	Diverted TABOR refunds to K–12 education through a new distribution mechanism	TABOR diversion	54%

The pattern is consistent: proposals relying on income tax increases or TABOR diversions have failed across different political climates and economic conditions, with no-vote margins ranging from 54 to 64 percent.

When Colorado Voters Have Said Yes

The record is not uniformly negative. Colorado voters have approved education-related tax measures in more targeted circumstances:

- Proposition MM (2025) and Proposition FF (2022) both raised taxes on higher-income filers to fund the Healthy School Meals for All program.
- Proposition EE (2020) increased taxes on nicotine products; those revenues now serve as a primary funding source for Colorado's universal preschool program.

-
- Referendum C (2005) allowed TABOR surplus revenues to be retained and spent — for five years — on education, health care, highways, and police pensions. It also modified how the TABOR spending cap resets after economic downturns.
 - Amendment 23 (2000) established the constitutional requirement that base per-pupil K–12 funding be adjusted annually for inflation and enrollment changes.

The distinguishing factor in successful measures appears to be specificity of purpose and a dedicated funding mechanism, rather than broad general revenue increases or structural TABOR changes.

Other 2026 Ballot Measures to Watch

SB 26-135 would not be the only tax or finance-related measure Colorado voters could face in November 2026. Several additional proposals are in play, though none have yet qualified for the ballot:

- A proposal to restrict highway-related tax revenues to highway-related uses exclusively
- Creation of a graduated state income tax structure
- A requirement for voter approval of new government fees
- A reduction in the state income tax rate
- Tightening of TABOR voting requirements

The presence of multiple tax-related measures on the same ballot could affect voter attention and the political environment for SB 26-135.

Implications for School Boards

If SB 26-135 passes the legislature and proceeds to the November ballot, school boards should be prepared for questions from staff, parents, and community members about what the measure would mean for their district. Key points for board awareness:

- Funding would be supplemental to — not a replacement for — Total Program Funding under the school finance formula.
- Allowable uses are limited by statute: teacher pay, teacher retention, class size reduction, and career and technical education.
- The measure does not resolve the underlying structural budget pressures that could affect Total Program Funding in the near term.
- Colorado's ballot measure history suggests voter approval is not certain, even with broad coalition support.

CASB will continue to monitor the bill as it moves through the Appropriations Committee process and will provide updated analysis as amendments are considered. Members with questions should contact CASB Director of Public Policy and Advocacy Matt Cook, mcook@casb.org.

Regular Board Meeting
Monday, February 23, 2026 6:00 PM Mountain

HS Room #223 - Boardroom
355 Grand Ave
Mancos, CO 81328

Craig Benally: Present
Tim Hunter: Present
Craig McClure: Present
Rachel McWhirter: Present
Kira Taylor: Present

Present: 5.

1. Call to Order

Motion to approve agenda items 1-14 and table item number 15. This motion, made by Rachel McWhirter and seconded by Craig Benally, Carried.

Craig Benally: Yea, Tim Hunter: Yea, Craig McClure: Yea, Rachel McWhirter: Yea, Kira Taylor: Yea
Yea: 5, Nay: 0

2. Roll call

3. Pledge of Allegiance

The Pledge of Allegiance is led by student Board Member Greta Thompson.

4. Approval of Agenda

Mrs. Rachel McWhirter moves to make a motion to approve agenda items 1-14 and table agenda item 15. This motion, made by Rachel McWhirter and seconded by Craig Benally, Carried.

Craig Benally: Yea, Tim Hunter: Yea, Craig McClure: Yea, Rachel McWhirter: Yea, Kira Taylor: Yea
Yea: 5, Nay: 0

5. Accolades-Board Recognition

Mrs. Audrey Hazleton would like to recognize students who are going State for Wrestling and Knowledge Bowl.

6. Public Participation

No public participation tonight.

7. Reports to the Board of Education

7.A. Board Report Student Voice

Rhett Brown reported that he and Greta are currently reviewing and ranking suggestions submitted through a student survey conducted last month. This process will help prioritize the ideas and concerns identified by students. Rhett is also working with teachers to encourage participation from all students to ensure the survey results reflect a comprehensive range of student perspectives.

7.B. Board Report District Accountability Committee

Sarah Rank reported that the DAC met last Tuesday, with a focus on Student Wellness. Molly and Josh presented on behalf of the behavioral team and discussed the development of a referral system and a tiered framework of proactive, restorative approaches to student behavior and support. One challenge identified is that the SEL curriculum is not currently aligned across the district. A goal moving forward is to establish consistent language and practices across all campuses.

The DAC recommended that the Board consider allocating funding in the budget to support these systems and ensure sustainability. They emphasized the importance of developing an efficient system that can remain consistent through staff transitions, such as changes in deans or social workers.

Adam Martinez, student DAC representative, shared information about a proposed mentor program in which older students mentor younger students across the district. The goal is to develop mentorship opportunities at multiple grade levels.

The committee recommended implementing systems and processes that support efficient transitions in leadership roles while ensuring continuity and consistency in district practices.

Additional discussion topics included improving communication with parents and students regarding trusted adults on campus, so that students and families know where they can go to safely voice concerns.

Other topics raised included the phone and technology policy, including the use of smart watches; an update on the School Resource Officer (SRO) committee; and facility use after school hours.

The next DAC meeting will be held on March 10 and will focus on academic achievement, accountability, and identifying qualities desired in the next Secondary Principal.

7.C. Strategic Plan Objective Report

Mrs. Hazleton and Mrs. Molly Ender, School Social Worker, provided highlights from the presentation. Many of these points were also referenced in the DAC report.

Highlights included the importance of aligning systems and structures across the district to create consistency so that students can fully engage in learning. This work includes establishing clear expectations, securing fiscal support for curriculum, and developing policies that support these efforts.

They emphasized that this foundational work is critical and shared their excitement about the progress that has been made thus far. Efforts are focused on building empathy and understanding with students, noting that repetition and consistent practices help build "muscle memory" for students.

Mr. Tim Hunter would like to remind everyone of the following:

- Family Connection Night on March 11, which will include a free family dinner and childcare. Information will be posted on the district website and shared through the attached flyer.
- The PTA meeting on March 3, with organizers encouraging increased community attendance.

7.D. Board Report LRAC

Ms. Kira Taylor provided the Legislative Review Advisory Committee (LRAC) report.

Discussion included the ongoing state budget process, including efforts to balance the state budget and the continued impact of the Budget Stabilization Factor on school funding. At this time, many of the legislative items discussed are still in the discussion phase.

A new school funding formula bill is expected to be introduced, which may include a proposed 2% increase in school funding and discussion of "DeBrucing" school district budgets, which would exempt school district revenues from TABOR limitations and allow districts to retain and spend revenue above TABOR limits with voter approval.

HB26-1094 - Proposed Guidance Policies Developed by the Colorado Department of Education

This bill proposed creating a Colorado School District Superintendents Council within the Colorado Department of Education (CDE). The council would review and provide input on proposed CDE guidance policies before they take effect, ensuring greater collaboration between CDE and school districts and protecting local control. LRAC expressed support for this bill.

SB26-103 - At-Risk Student Funding Policies

This bill would require school districts and charter schools to adopt policies outlining how at-risk funding is allocated to support students who face additional barriers to learning. The goal is to improve transparency and ensure funds are directed toward programs and services that benefit at-risk students.

Ms. Taylor also shared that she will be attending an upcoming AI Best Practices seminar and will report back to the committee with information from that training.

Finally, LRAC discussed a new federal mandate requiring clarification of legal standards regarding religious expression in schools, ensuring districts clearly communicate and follow constitutional protections for student and staff religious expression.

7.E. Board Report CASB

There is no CASB report tonight

7.F. Board Report Linkage

Mr. Tim Hunter met with Mancos Valley Resources to discuss ongoing collaboration and community partnerships.

Mrs. Hazleton and the Board also discussed the joint work session with the Town of Mancos Trustees held on February 6. The meeting focused on opportunities for collaboration and cooperation between the Town and the School District, including discussion of shared public spaces and community activities.

The School Resource Officer (SRO) position was not discussed during the meeting, and the position has not yet been filled.

A key takeaway from the work session was the desire to develop shared goals and strengthen relationships between the Town and the School District, with an emphasis on understanding how community and school activities may overlap and support one another.

There was also discussion about the possibility of a student trustee serving as a representative between the Town and the School Board.

Mrs. Hazleton and Ms. Heather Alvarez will work to schedule a follow-up meeting in the coming months to continue the conversation.

7.G. Board Report BOCES

Mrs. Rachel McWhirter reported that BOCES leadership has been discussing potential software platforms to revert to for the BOCES financial system. She also noted that the Executive Director evaluation is coming up soon. In addition, pupil counts for the 2024-2025 school year are down approximately 350 students across member districts. While the number of ESS students is decreasing, this decline is having a larger financial impact on services for students.

Mrs. McWhirter also shared that Royce Trantum, executive director, is willing to attend a future board meeting to speak with the board if desired.

Audrey added that there have been discussions about local assessment models and the different ways districts are currently being charged. This topic will be reviewed more closely at the upcoming Superintendent meeting on Wednesday.

7.H. Business Manager Report

The primary focus this month has been on work related to the MLO. The current budget has not changed significantly; however, work on the budget for the upcoming fiscal year will begin in March.

Alice has been working diligently on the MLO spreadsheets, and we are on track to present the information to the board during next week's work session. We are continuing to refine the draft materials that will be shared with the boards.

The MLO committee has been a strong group that has worked hard to review the information, provide thoughtful input, and gather feedback from both the community and district staff.

7.I. Superintendent Report

Mrs. Hazleton highlighted several key updates from her Superintendent report.

Due to the snow day on Friday, staff participated in a virtual professional development day. The day included interactive elements and the introduction and launch of CREW, a structured time for staff and students that is planned to be implemented by August 2026.

Staff training continues to focus on supporting employees in managing fatigue. Doty Shepard recently presented on this topic to new staff members.

A group of teachers attended a PEBC conference in November, funded by PEBC. Those teachers shared what they learned with staff during Friday's professional development day. The framework they are developing is expected to have a draft completed by the end of the school year so it can be implemented in the fall.

Plans are also underway for spring site visits, allowing teachers to observe instructional practices being implemented in other districts.

At the elementary level, i-Ready training continues to support staff in effectively using the program to guide instruction.

PWR/CTE funding efforts are focusing on the district's "big three" priorities: industry certifications, work-based learning (WBL), and expanded career readiness opportunities.

Mrs. Hazleton also recognized Janet Fogel, HR director for her work on improving the district's hiring process. A new recruiting platform has been launched, and the hiring process is continuing to be refined. A team from the district will attend the job fair in Durango on Saturday as part of ongoing recruitment efforts.

Mrs. Hazleton informed the board that Mr. James Hughes resigned from his position on Friday, and communication regarding the resignation has been sent to staff, parents, and students.

Finally, Mrs. Hazleton reminded the board of the upcoming board retreat.

8. Policy Review

No Policy review this Month. Going over this during our retreat in March.

9. Resolutions

A motion was made to adopt the following resolution: Capital Reserve Purchase Resolution to the Southwest Water and Property LLC. This motion, made by Craig McClure and seconded by Rachel McWhirter, Carried.

Craig Benally: Yea, Tim Hunter: Yea, Craig McClure: Yea, Rachel McWhirter: Yea, Kira Taylor: Yea

Yea: 5, Nay: 0

10. Consent Agenda

A motion was made to approve consent agenda items 10A E and F. This motion, made by Rachel McWhirter and seconded by Craig McClure, Carried.

Craig Benally: Yea, Tim Hunter: Yea, Craig McClure: Yea, Rachel McWhirter: Yea, Kira

Taylor: Yea
Yea: 5, Nay: 0

10.A. Approve Meeting Minutes

10.B. Policy First Review

10.C. Policy Second Review

10.D. Policy Emergency Resolution to Adopt

10.E. Approve Bills

10.F. Act on Personnel Recommendations

10.G. Budget Recommendations

11. Upcoming Calendar Obligations
There will be a Board retreat Sunday, March 8th.

12. Future Agenda Items

13. Board Follow Up

14. Follow Up- Board Debrief Questions

15. Superintendent Evaluation
This item on the agenda was voted to be removed from this meeting.

16. Adjournment

A motion was made to approve the 26-27 and 27-28 academic calendar, Draft 2. This motion, made by Rachel McWhirter and seconded by Craig Benally, Carried.

Craig Benally: Yea, Tim Hunter: Yea, Craig McClure: Yea, Rachel McWhirter: Yea, Kira Taylor: Yea

Yea: 5, Nay: 0

A motion was made to adjourn this meeting at 7:10pm. This motion, made by Tim Hunter and seconded by Craig McClure, Carried.

Craig Benally: Yea, Tim Hunter: Yea, Craig McClure: Yea, Rachel McWhirter: Yea, Kira Taylor: Yea

Yea: 5, Nay: 0

Mancos School District RE-6

Check Payments by Fund Report

Accounting Cycle: FY 25-26; Begin Date: 02/20/2026; End Date: 03/12/2026; Display Element Description: Fund; Check Type: [All]; Sort By Element: Fund; Account Expression: [All]; Created On: 3/12/2026 6:30:40 PM

Sorted By	Value	Description						
Fund	10	GENERAL FUND						
Check Number	Check Type	Check Date	Payee	Fund	Account Code	Account Description	Reason	Amount
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-10-0010-0613-000-0000	Elem Supplies 3rd Grade	Mealworms for science unit	\$18.49
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Teachers Pay Teachers Novel Study- The One and Only Bob- \$6.43 with credit card...1765	\$6.43
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-10-0010-0618-000-0000	Elem Supplies - PE	Neon Green Wristbands	\$31.98
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-10-0010-0618-000-0000	Elem Supplies - PE	Shipping	\$16.99
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-10-0010-0618-000-0000	Elem Supplies - PE	Silicone Wristbands	\$17.98
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-10-0010-0641-000-0000	Elem Textbook Materials	Subscription - 1/2 year access to Rock by Rock	\$1,500.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	Regain Control of Your Class - Masterclass	\$7.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-20-2410-0619-000-0000	Elem Admin Asst Supplies	Renewal of Smores Subscription	\$99.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Amazon order- Tea and hot chocolate for staff room.	\$74.69
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Breathe Like a Bear	\$19.50
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Family Dollar- Snacks and coffee for staff room.	\$124.11
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Lost at School: Why Our Kids with Behavioral Challenges are Falling Through the Cracks and How We Can Help Them	\$59.88
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	P& D receipt	\$13.73
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0580-000-0000	MS Travel & Registration	Chaco Canyon, 2 campsite reservations	\$180.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0580-000-0000	MS Travel & Registration	Sand Dunes Trip, Camping Reservations	\$195.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0600-000-0000	MS Instr Supplies	Books for class, A. Hansen	\$19.14
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0600-000-0000	MS Instr Supplies	Quilling Kit, S. Slough Crafts Elective	\$15.38
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0600-000-0000	MS Instr Supplies	Refund from Broadway Licensing	(\$23.28)
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0600-000-0000	MS Instr Supplies	Shipping	\$17.42
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0600-000-0000	MS Instr Supplies	White Portland Cement, S. Slough Crafts Elective	\$12.82
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0610-000-0000	MS 6th Grade Supplies	Forensic Curriculum	\$12.35
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0610-000-0000	MS 6th Grade Supplies	Inca Empire	\$6.25
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0610-000-0000	MS 6th Grade Supplies	Inca Roleplay Activity	\$10.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0610-000-0000	MS 6th Grade Supplies	Premium	\$0.46
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0610-000-0000	MS 6th Grade Supplies	Tax	\$1.35
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0610-000-0000	MS 6th Grade Supplies	TPT, Inca Lessons, K. Small	\$8.50
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0619-000-0000	MS Specialty Supplies	Paper for poster printer	\$42.78
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-0020-0641-000-0000	MS Textbook Materials	81 copies of "Little Seagull Handbook" for secondary English classrooms. Ordered and delivered from Hand in Hand bookshop in Mancos. Note: these are curriculum materials for ALL secondary English classrooms, NOT just Carr	\$783.68
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Adhesive Bandages, Sheer Strips	\$18.52
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Athletic Tape	\$176.40
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Fingertip Bandages	\$3.40
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Flexible Bandages	\$4.99
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Large Bandages	\$21.50
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Mat Cleaner	\$49.95
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Nose Bleed Stopper Plugs	\$18.98
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Refillable Containers	\$8.99
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Starting Blanks	\$326.50
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Sterile Fabric Fingertip, Finger and Knuckle Bandages	\$3.60
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-200-24-2410-0580-000-0000	MS Principal Travel/Reg	Harassment Prevention for Supervisors & Barriers to Effective Communication	\$50.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-0030-0600-000-0000	HS Instr Supplies	Books for class, A. Hansen	\$19.14
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-0030-0619-000-0000	HS Specialty Supplies	Paper for poster printer	\$42.77
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-0030-0640-000-0000	HS Textbooks	81 copies of "Little Seagull Handbook" for secondary English classrooms. Ordered and delivered from Hand in Hand bookshop in Mancos. Note: these are curriculum materials for ALL secondary English classrooms, NOT just Carr	\$1,667.82
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-0500-0610-000-0000	HS English Supplies	81 copies of "Little Seagull Handbook" for secondary English classrooms. Ordered and delivered from Hand in Hand bookshop in Mancos. Note: these are curriculum materials for ALL secondary English classrooms, NOT just Carr	\$100.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-0926-0600-000-0014	Pathways - HS Culinary Arts Supplies	P&D	\$116.30
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-0926-0600-000-0014	Pathways - HS Culinary Arts Supplies	Safeway	\$50.27
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-0926-0600-000-0014	Pathways - HS Culinary Arts Supplies	Walmart	\$35.39
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-0926-0600-000-0014	Pathways - HS Culinary Arts Supplies	Zuma Natural Foods	\$15.41
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1060-0611-000-0000	HS Metals & Woods Consumable Supplies	Metal Supply	\$111.25
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1060-0611-000-0000	HS Metals & Woods Consumable Supplies	Tool Cage	\$616.86
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1300-0611-000-0000	HS Science Supplies	Lights for Engineering Class Snowdown Float	\$99.82
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Wrestling Travel to Tournaments - Aztec, Center -Meals	\$558.14
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Wrestling Travel to Tournaments - Center - Lodging	\$1,248.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Wrestling Travel to Tournaments - Rio Rancho - Lodging	\$1,007.68
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Wrestling Travel to Tournaments - Rio Rancho - Meals	\$103.60
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Adhesive Bandages, Sheer Strips	\$18.52
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Athletic Tape	\$176.40
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Curved Glass Plaques	\$129.96
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Fingertip Bandages	\$3.39
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Flexible Bandages	\$4.98
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Large Bandages	\$21.49
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Mat Cleaner	\$50.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Nose Bleed Stopper Plugs	\$18.98
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Refillable Containers	\$9.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Starting Blanks	\$326.50
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Sterile Fabric Fingertip, Finger and Knuckle Bandages	\$3.61

61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Wood for Athletic Award Plaques	\$67.48
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-300-24-2410-0580-000-0000	HS Princ In-State Travel/Reg	Harassment Prevention for Supervisors & Barriers to Effective Communication	\$50.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-502-20-2234-0580-106-0000	Athletic Director In-State Travel	AD Conference - Lodging	\$140.90
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-502-20-2234-0580-106-0000	Athletic Director In-State Travel	AD Conference Travel - Meals	\$35.68
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-502-20-2234-0600-106-0000	Athletic Director Supplies	Sam's Club - Game Hospitality	\$63.80
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-502-20-2234-0600-106-0000	Athletic Director Supplies	Basketball Hospitality Items	\$40.55
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-502-20-2234-0600-106-0000	Athletic Director Supplies	P&D - Game Hospitality	\$4.87
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Art Contest supplies	\$115.95
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Drawers for supplies	\$20.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2122-0600-237-3218	SHPG - Social Worker Supplies	A Little SPOT of Emotion box set	\$42.49
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2122-0600-237-3218	SHPG - Social Worker Supplies	A Little SPOT of Feelings book set	\$59.99
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2122-0600-237-3218	SHPG - Social Worker Supplies	A Shelter for Sadness	\$29.82
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2122-0600-237-3218	SHPG - Social Worker Supplies	Integrating Primitive Reflexes	\$17.66
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2122-0600-237-3218	SHPG - Social Worker Supplies	Integrating Primitive Reflexes Through Play and Exercise	\$35.76
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2122-0600-237-3218	SHPG - Social Worker Supplies	Integrating Primitive Reflexes Through Play and Exercise: An Interactive Guide	\$16.80
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2122-0600-237-3218	SHPG - Social Worker Supplies	Small Dry Erase Board	\$6.16
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2122-0600-237-3218	SHPG - Social Worker Supplies	student support and office supplies - Bean Bag Chair	\$75.99
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2122-0600-237-3218	SHPG - Social Worker Supplies	Wall Hooks with Shelf	\$22.98
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2134-0610-000-0000	K-12 Nurse Supplies	Tea and Peppermints	\$15.52
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2210-0610-336-0000	K-12 PBL Supplies	Coffee for science fair judges	\$37.28
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2210-0610-336-0000	K-12 PBL Supplies	for engineering project (snowdown float)	\$94.05
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2210-0610-336-0000	K-12 PBL Supplies	Premium	\$1.12
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2210-0610-336-0000	K-12 PBL Supplies	TPT worksheets for ACT Workkeys preparation	\$15.02
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0300-000-0000	District Tech Purchase Prof Service	2026 case winter leadership conference thursday/friday	\$705.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0300-000-0000	District Tech Purchase Prof Service	CALET Pre-Con: Tech to Protect, Connect, and Reflect Wednesday	\$225.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0530-000-1111	District Tech Communications	Nana wireless cards	\$149.40
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0530-000-1111	District Tech Communications	Nano usb card	\$29.88
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0530-000-1111	District Tech Communications	ntr A7500 usb wireless card	\$49.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0530-000-1111	District Tech Communications	ntr A8000 usb card	\$79.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0600-382-0000	District Tech Support Supplies	HARDELL Mini Cordless Rotary Tool, 5-Speed 3.7V Rechargeable Rotary Tool Kit with 69 Accessories, USB Charging Multi-Purpose DIY Tool for Sanding, Polishing, Drilling, Engraving(Pink 69pcs)	\$27.99
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0650-000-1111	District Elec Media Materials	Keyboard, Mouse, HDMI Cord	\$205.36
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0650-000-1111	District Elec Media Materials	QUI 2 Pack Wireless Presenter PowerPoint Clicker, RF 2.4GHz USB Presentation Clicker for Google Slides, Keynote, Mac, Windows (USB, Silver)	\$19.99
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0735-000-1111	District Tech Equip Non- Capital	ASURION 2 Year B2B Electronics Protection Plan	\$109.99
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0735-000-1111	District Tech Equip Non- Capital	Discount	(\$259.80)
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0735-000-1111	District Tech Equip Non- Capital	Shipping	\$6.99
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-20-2845-0735-000-1111	District Tech Equip Non- Capital	ZOSI 4K PoE Security Camera System,16 Port 24CH 8MP Dual Disk NVR with 4TB HDD,Face/Person/Vehicle Detection,Night Vision,2 Way Audio,16pcs 4K Outdoor Bullet Dome Cameras for Business 24/7	\$1,298.98
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-22-2213-0580-000-0000	Professional Development	CE Classroom management, C. Bay - One Year Subscription	\$97.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0320-000-0000	Admin Purch Prof & Tech Serv	CBI Background Check - K. Yeomans	\$6.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0580-000-0000	Admin Travel/Reg	AASPA membership for HR director, J. Fogel	\$275.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0580-000-0000	Admin Travel/Reg	Superintendent Meeting - Lodging	\$144.20
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Admin meeting lunch w CDE representative	\$187.65
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Adobe Subscription - Hazelton	\$71.97
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Credit	(\$33.82)
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Letter Opener	\$11.96
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Measles Titer for Van Keuren	\$26.00
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Mid-Year Staff Appreciation	\$143.50
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Otter AI (Note taker) - Subscription	\$82.09
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	PD Lunch Meeting W/ GSN	\$147.40
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Premium	\$16.13
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Snacks and Beverages for meetings	\$81.43
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Tape Dispenser	\$5.24
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Dues and Fees	Refund from canceled Grant Gopher subscription	(\$99.00)
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-710-26-2600-0610-000-0000	O & M Supplies	Shipping	\$3.87
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-710-26-2600-0610-000-0000	O & M Supplies	Sizzle Drain & Waste System Cleaner	\$108.40
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Discount	(\$0.01)
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Floor Scruff Remover	\$52.63
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Squeegee Window Cleaner	\$43.18
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-720-27-2700-0580-000-3160	Transp Travel & Registratio	Car Wash	\$10.82
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-720-27-2700-0580-000-3160	Transp Travel & Registratio	Meals - Transporting Buses to Farmington for repairs	\$71.34
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-720-27-2700-0580-000-3160	Transp Travel & Registratio	Online First Aid Training Dan Santopietro	\$14.95
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-720-27-2700-0580-000-3160	Transp Travel & Registratio	Online First Aid Training - Cheryl Tsosie	\$14.95
61206	Warrant - Printed	2/24/2026	Card Services	GENERAL FUND	10-720-27-2700-0626-000-3160	Transp Fuel	AD Conference - Fuel	\$34.69
61223	Warrant - Printed	2/26/2026	Alexandria Snowden Counseling LLC	GENERAL FUND	10-600-20-2321-0320-000-3183	EARSS - K-12 Purchase Prof & Tech Services	December K12 Mental Health Counseling	\$2,400.00
61223	Warrant - Printed	2/26/2026	Alexandria Snowden Counseling LLC	GENERAL FUND	10-600-20-2321-0320-000-3183	EARSS - K-12 Purchase Prof & Tech Services	January K12 Mental Health Counseling	\$1,845.00
61224	Warrant - Printed	2/26/2026	AT&T Mobility	GENERAL FUND	10-600-20-2845-0600-382-0000	District Tech Support Supplies	Cell Phone - Huskey	\$1,199.99
61224	Warrant - Printed	2/26/2026	AT&T Mobility	GENERAL FUND	10-710-26-2600-0530-000-0000	O & M Purch Serv Telephone	Cell Service - 1/14/26 - 2/13/26	\$308.07
61225	Warrant - Printed	2/26/2026	Atmos Energy	GENERAL FUND	10-710-26-2600-0621-000-0000	O & M Atmos Energy	Acc# 3020049679 - Meter #7810805 - 301 Grand 1/16/26-2/13/26	\$980.08
61225	Warrant - Printed	2/26/2026	Atmos Energy	GENERAL FUND	10-710-26-2600-0621-000-0000	O & M Atmos Energy	Acc# 3020049928 - Meter # 1545537 100 S Beech 1/16/26-2/13/26	\$2,859.93
61225	Warrant - Printed	2/26/2026	Atmos Energy	GENERAL FUND	10-710-26-2600-0621-000-0000	O & M Atmos Energy	Acc# 3020050434 - Meter #17H100786 10 Beech St 1/16/26 - 2/13/26	\$475.97
61225	Warrant - Printed	2/26/2026	Atmos Energy	GENERAL FUND	10-710-26-2600-0621-000-0000	O & M Atmos Energy	Meter # 1808843 - 355 Grand 1/16/26-1/13/26	\$1,575.39
61225	Warrant - Printed	2/26/2026	Atmos Energy	GENERAL FUND	10-720-27-2700-0621-000-3160	Transp Atmos Energy	Acc# 3019809234 - Meter #119334481 300 W Menefee 1/16/26-2/13/26	\$311.45
61226	Warrant - Printed	2/26/2026	Country Gas, Inc.	GENERAL FUND	10-710-26-2600-0623-000-0000	O & M Bottled Gas	Residential Propane	\$381.94
61227	Warrant - Printed	2/26/2026	Jostens	GENERAL FUND	10-300-24-2410-0610-000-0000	HS Princ Supplies	Diploma Signatures	\$39.15
61228	Warrant - Printed	2/26/2026	Larry's Pest Patrol	GENERAL FUND	10-710-26-2600-0490-000-0000	O & M Purch Prop Serv Orkin	Treated Interior and Exterior of Elementary School	\$450.00
61229	Warrant - Printed	2/26/2026	Mancos Re-6 Lunch Fund	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	breakfast for science fair judges	\$80.00

61230	Warrant - Printed	2/26/2026	Mesa Oil, Inc.	GENERAL FUND	10-720-27-2700-0430-000-3160	Transp Repairs & Maint	Used oil and antifreeze waste pick up	\$235.30
61231	Warrant - Printed	2/26/2026	PowerSchool	GENERAL FUND	10-600-20-2845-0530-000-1111	GENERAL FUND	District Tech Communications	\$1,112.88
61232	Warrant - Printed	2/26/2026	Roberts Truck Center	GENERAL FUND	10-720-27-2700-0430-000-3160	Transp Repairs & Maint	#18 ECM communication electrical repair	\$1,642.77
61233	Warrant - Printed	2/26/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	60 amp start switch	\$40.90
61233	Warrant - Printed	2/26/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Back Glass Lift Support	\$23.90
61233	Warrant - Printed	2/26/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	hydraulic fluid	\$67.50
61233	Warrant - Printed	2/26/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Oil Filters	\$36.08
61233	Warrant - Printed	2/26/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Plug Kit	\$16.01
61241	Paycheck	2/26/2026	Oliver, Julie	GENERAL FUND	10-300-10-1800-0100-210-0000	HS Coach Salaries	Paycheck	\$3,060.95
	Payroll Liability - Debit	2/27/2026	Federal Reserve KC	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$280,467.27
61222	Payroll Liability - Printed	2/27/2026	Mancos School District Insurance Account	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$45,824.64
61222	Payroll Liability - Printed	2/27/2026	Mancos School District Insurance Account	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$7,358.40
61234	Payroll Liability - Printed	2/27/2026	Colorado Department of Revenue	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$12,399.00
61235	Payroll Liability - Printed	2/27/2026	Mancos Valley Bank	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$26,715.98
61236	Payroll Liability - Printed	2/27/2026	Pera	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$31.00
61237	Payroll Liability - Printed	2/27/2026	PERA of Colorado	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$77,127.34
61237	Payroll Liability - Printed	2/27/2026	PERA of Colorado	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$39,644.94
61238	Payroll Liability - Printed	2/27/2026	Pera401(k) Plan	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$310.00
61239	Payroll Liability - Printed	2/27/2026	Colorado Education Association	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$276.40
61240	Payroll Liability - Printed	2/27/2026	Arnhem Blue Cross and Blue Shield	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$370.02
61242	Payroll Liability - Printed	2/27/2026	Delta Dental	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$2,739.77
61242	Payroll Liability - Printed	2/27/2026	Delta Dental	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$917.28
61243	Payroll Liability - Printed	2/27/2026	Vision Service Plan	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$1,007.41
61243	Payroll Liability - Printed	2/27/2026	Vision Service Plan	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$189.41
61244	Payroll Liability - Printed	2/27/2026	Texas Life Insurance Company	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$569.70
61245	Payroll Liability - Printed	2/27/2026	Am Fid Assurance Co-Annuity	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$100.00
61246	Payroll Liability - Printed	2/27/2026	Am Fid Assurance Co-Flex	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$1,625.01
61247	Payroll Liability - Printed	2/27/2026	American Fid Assur Co-Acc/Disabl/Life	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$2,608.19
61248	Warrant - Printed	3/5/2026	Colorado Science & Engineering Fair	GENERAL FUND	10-200-10-0020-0580-000-0000	MS Travel & Registration	CSEF Registration Fees 2026	\$315.00
61249	Warrant - Printed	3/5/2026	Countryside Disposal	GENERAL FUND	10-710-26-2600-0421-000-0000	O & M Trash Service	Trash Service 3/1/26 - 3/31/26	\$700.00
61249	Warrant - Printed	3/5/2026	Countryside Disposal	GENERAL FUND	10-720-27-2700-0421-000-3160	Trans Trash Service	Bus Barn Trash Service 3/1/26 - 3/31/26	\$110.00
61250	Warrant - Printed	3/5/2026	Desert Mountain Medicine LLC	GENERAL FUND	10-300-10-0836-0600-000-0000	HS Outdoor Recreational Supplies	16-Hour Wilderness First Aid Course	\$720.00
61251	Warrant - Printed	3/5/2026	Fastrack Communications, Inc.	GENERAL FUND	10-710-26-2600-0530-000-0000	O & M Purch Serv Telephone	Acc#10342, Phone & Internet 3/1/26-3/31/26	\$4,611.45
61251	Warrant - Printed	3/5/2026	Fastrack Communications, Inc.	GENERAL FUND	10-720-27-2700-0530-000-3160	Transp Copier/ Comm/Telephone	Acc#10342, Phone & Internet 3/1/26-3/31/26	\$61.82
61252	Warrant - Printed	3/5/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Discount	(\$0.01)
61252	Warrant - Printed	3/5/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Toilet Tissue	\$1,279.20
61252	Warrant - Printed	3/5/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Trash Liners	\$508.20
61253	Warrant - Printed	3/5/2026	Jostens	GENERAL FUND	10-300-24-2410-0610-000-0000	HS Princ Supplies	Diplomas	\$241.20
61253	Warrant - Printed	3/5/2026	Jostens	GENERAL FUND	10-300-24-2410-0610-000-0000	HS Princ Supplies	Shipping	\$17.95
61254	Warrant - Printed	3/5/2026	Katherine Paige MacKenzie	GENERAL FUND	10-600-00-0700-0300-000-3218	SHPG - Purchased Prof & Tech Services	Staff Counseling Sessions February	\$765.00
61255	Warrant - Printed	3/5/2026	Mancos Common Press	GENERAL FUND	10-600-00-2310-0610-000-0000	Board Supplies	Rental Space for Board Retreat	\$300.00
61256	Warrant - Printed	3/5/2026	Mancos Re-6 Lunch Fund	GENERAL FUND	10-000-00-0000-1900-000-0000	Other Revenue Local Sources	NSLP Reimb Jan 2026	\$26,408.00
61257	Warrant - Printed	3/5/2026	Martinez, Adalberto K	GENERAL FUND	10-600-24-2321-0320-000-0000	Admin Purch Prof & Tech Serv	Reimburse for Fingerprinting	\$57.50
61258	Warrant - Printed	3/5/2026	Pitney Bowes Global Financial Services LLC	GENERAL FUND	10-600-24-2321-0530-000-0000	Admin Copy/Comm/Postage	Postage Meter Rental	\$200.46
61259	Warrant - Printed	3/5/2026	Reuniting Pathways	GENERAL FUND	10-600-20-2200-0300-000-3293	Vaping Prevention Ed Grant - Purchase Prof & Tech Services	February Inventory	\$1,812.80
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Jaquard Cyanotype Sensitizer Set	\$16.89
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Mayco Stroke & Coat Wonderglaze Glaze, SC-11 Blue Isle, Opaque, Pint	\$16.44
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Mayco Stroke & Coat Wonderglaze Glaze, SC-11 Blue Yonder, Opaque, Pint	\$16.44
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Mayco Stroke & Coat Wonderglaze Glaze, SC-11 Grape, Opaque, Pint	\$16.44
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Red, 50 Sheets	\$5.96
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, turquoise, 50 Sheets	\$8.94
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets	\$14.90
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Mayco Stroke & Coat Wonderglaze Glaze, SC-11 Orange, Opaque, Pint	\$16.44
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Sax Heavy Body Acrylic Paint, 1 Pint, Burnt Umber	\$23.88
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Sax Heavy Body Acrylic Paint, 1/2 Gallon, Burnt Sienna	\$36.38
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Sax Heavy Body Acrylic Paint, 1/2 Gallon, Raw Sienna	\$36.38
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Electric Orange, 50 Sheets	\$11.16
61260	Warrant - Printed	3/5/2026	School Specialty Inc.	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Blue, 50 Sheets	\$11.92
61261	Warrant - Printed	3/12/2026	ACT	GENERAL FUND	10-600-20-2200-0300-000-0000	District Testing - MAPS, Alpine	ACT WorkKeys test	\$13.50
61262	Warrant - Printed	3/12/2026	Alexandria Snowden Counseling LLC	GENERAL FUND	10-600-20-2321-0320-000-3183	EARSS - K-12 Purchase Prof & Tech Services	February K12 Mental Health Counseling	\$2,695.00
61263	Warrant - Printed	3/12/2026	Cox Conoco	GENERAL FUND	10-710-26-2600-0626-000-0000	O & M Motor Vehicle Fuel	February Fuel	\$27.91
61263	Warrant - Printed	3/12/2026	Cox Conoco	GENERAL FUND	10-720-27-2700-0626-000-3160	Transp Fuel	February Fuel	\$2,287.15
61264	Warrant - Printed	3/12/2026	Desert Mountain Medicine LLC	GENERAL FUND	10-300-10-0836-0600-000-0000	HS Outdoor Recreational Supplies	16 Hour Wilderness First Aid Course Fee - WFA for teacher group	\$1,575.00
61265	Warrant - Printed	3/12/2026	Drug and Alcohol Testing Associates	GENERAL FUND	10-720-27-2700-0339-000-3160	Transp Drug Testing	Pre employment Testing Adalberto Martinez	\$65.00
61266	Warrant - Printed	3/12/2026	Four Corners Welding	GENERAL FUND	10-300-10-1060-0611-000-0000	HS Metals & Woods Consumable Supplies	2 Gas Cylinders Filled	\$247.28
61267	Warrant - Printed	3/12/2026	Home Depot Credit Services	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Cleaning Vinegar, Plungers, Floor Cleaner	\$185.03
61267	Warrant - Printed	3/12/2026	Home Depot Credit Services	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Early Pay Discount	(\$3.70)
61267	Warrant - Printed	3/12/2026	Home Depot Credit Services	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Early Pay Discount	(\$0.34)
61267	Warrant - Printed	3/12/2026	Home Depot Credit Services	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Hardware Cloth	\$16.97
61268	Warrant - Printed	3/12/2026	J.W. Pepper & Son, Inc.	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Alto Sax book 1 Essential elements for band Pepper ID: 11614418 Supplier ID: 00870249 UPC: 196288198796 ISBN: 9798350120622	\$44.97
61268	Warrant - Printed	3/12/2026	J.W. Pepper & Son, Inc.	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Flute Book 1, Essential elements for band Pepper ID: 11614412 Supplier ID: 00870243 UPC: 196288198734 ISBN: 9798350120561	\$59.96
61268	Warrant - Printed	3/12/2026	J.W. Pepper & Son, Inc.	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Shipping	\$19.99
61268	Warrant - Printed	3/12/2026	J.W. Pepper & Son, Inc.	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Tenor Sax book 1 Essential elements for band Pepper ID: 11614419 Supplier ID: 00870250 UPC: 196288198802 ISBN: 9798350120639	\$29.98
61268	Warrant - Printed	3/12/2026	J.W. Pepper & Son, Inc.	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Trumpet book 1 Essential Elements for band Pepper ID: 11614421 Supplier ID: 00870252 UPC: 196288198826 ISBN: 9798350120653	\$44.97
61269	Warrant - Printed	3/12/2026	Kimball Midwest	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Shop restock wiring and bolt supply	\$605.15
61270	Warrant - Printed	3/12/2026	Larry's Pest Patrol	GENERAL FUND	10-710-26-2600-0490-000-0000	O & M Purch Prop Serv Orkin	Monthly Pest Control	\$450.00

61271	Warrant - Printed	3/12/2026	Nichols Electric, Inc.	GENERAL FUND	10-710-26-2600-0430-000-0000	O & M Repairs & Maint Serv	Repairs to Bus Loop Light Pole - Hilliard to reimburse	\$2,366.00
61272	Warrant - Printed	3/12/2026	Partners in Parts	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Napa premium refrigerator	\$30.99
61273	Warrant - Printed	3/12/2026	Pinnacol Assurance	GENERAL FUND	10-800-00-2850-0526-000-0000	Workers Compensation	Colorado Deductible, D. Carey	\$363.28
61273	Warrant - Printed	3/12/2026	Pinnacol Assurance	GENERAL FUND	10-800-00-2850-0526-000-0000	Workers Compensation	Policy #36325, Premium Installment	\$6,488.00
61274	Warrant - Printed	3/12/2026	Premier Wireless Business Technology Solutions, Inc.	GENERAL FUND	10-600-20-2845-0735-000-1111	District Tech Equip Non- Capital	Qomo QITBB65 I - BundleBoard I Series 65" 4K Interactive LED Screen, EDLA Certified Android 14, 8G+128G, 50 points touch, dual Wi-Fi, Bluetooth, NFC, Mic, Built in AI Features	\$4,200.00
61275	Warrant - Printed	3/12/2026	Square One Printing, Inc.	GENERAL FUND	10-300-10-0836-0600-000-0000	HS Outdoor Recreational Supplies	WFA Student Course Manuals	\$319.50
61276	Warrant - Printed	3/12/2026	Superior Auto Supply	GENERAL FUND	10-710-26-2600-0430-000-0000	O & M Repairs & Maint Serv	credit kubota parts	(\$9.88)
61276	Warrant - Printed	3/12/2026	Superior Auto Supply	GENERAL FUND	10-710-26-2600-0430-000-0000	O & M Repairs & Maint Serv	Kubota fuel cap	\$15.00
61276	Warrant - Printed	3/12/2026	Superior Auto Supply	GENERAL FUND	10-710-26-2600-0430-000-0000	O & M Repairs & Maint Serv	synthetic hydraulic oil Kubota	\$113.79
61276	Warrant - Printed	3/12/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Bus Battery	\$349.66
61276	Warrant - Printed	3/12/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	low voc brake cleaner	\$42.48
61276	Warrant - Printed	3/12/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	qd electronic cleaner	\$114.80
61277	Warrant - Printed	3/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	100 S Beech St - Middle School	\$352.60
61277	Warrant - Printed	3/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	198 S Beech St - Performance Center	\$122.00
61277	Warrant - Printed	3/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	301 W Grand Ave - Elementary School	\$122.00
61277	Warrant - Printed	3/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	335 W Grand Ave - Concessions	\$122.00
61277	Warrant - Printed	3/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	336 Grand Ave - Football Field Irrigation	\$47.00
61277	Warrant - Printed	3/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	354 W. Grand Ave - Irrigation	\$47.00
61277	Warrant - Printed	3/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	355 W Grand Ave - High School	\$472.60
61277	Warrant - Printed	3/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	365 Grand Ave - Old Gym	\$425.24
61277	Warrant - Printed	3/12/2026	Town of Mancos	GENERAL FUND	10-720-27-2700-0411-000-3160	Transp Water/Sewage	300 E. Menefee - Bus Barn	\$122.00
61278	Warrant - Printed	3/12/2026	West Music	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Harmony by West Music WM2400B Soprano Recorder, Blue	\$55.35
61278	Warrant - Printed	3/12/2026	West Music	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Harmony by West Music WM2400G Soprano Recorder, Green	\$55.35
61278	Warrant - Printed	3/12/2026	West Music	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Harmony by West Music WM2400P Soprano Recorder, Purple	\$55.35
61278	Warrant - Printed	3/12/2026	West Music	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Shipping	\$16.61
61278	Warrant - Printed	3/12/2026	West Music	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Tax	\$12.12
61279	Warrant - Printed	3/12/2026	Xerox Business Solutions Southwest	GENERAL FUND	10-100-10-0010-0530-000-0000	Elem Copy/Communications	Contract Maintenance, March	\$199.08
61279	Warrant - Printed	3/12/2026	Xerox Business Solutions Southwest	GENERAL FUND	10-200-10-0020-0530-000-0000	MS Copy/Communications	Contract Maintenance, March	\$199.09
61279	Warrant - Printed	3/12/2026	Xerox Business Solutions Southwest	GENERAL FUND	10-300-10-0030-0530-000-0000	HS Copy/Communication	Contract Maintenance, March	\$199.07
61279	Warrant - Printed	3/12/2026	Xerox Business Solutions Southwest	GENERAL FUND	10-600-24-2321-0530-000-0000	Admin Copy/Comm/Postage	Contract Maintenance, March	\$199.08
Sub Total								\$878,078.52

Sorted By	Value	Description						
Fund	19	PRESCHOOL FUND						
Check Number	Check Type	Check Date	Payee	Fund	Account Code	Account Description	Reason	Amount
3663	Warrant - Printed	2/24/2026	Card Services	PRESCHOOL FUND	19-101-10-0040-0600-000-0000	Preschool Instr Supplies	Classroom materials	\$89.29
3663	Warrant - Printed	2/24/2026	Card Services	PRESCHOOL FUND	19-101-10-0040-0610-000-0000	Preschool Snack Supplies	Snacks	\$209.53
3663	Warrant - Printed	2/24/2026	Card Services	PRESCHOOL FUND	19-101-24-2410-0600-104-0000	Preschool Director Supplies	Staff refreshments	\$44.27
3665	Warrant - Printed	2/26/2026	Atmos Energy	PRESCHOOL FUND	19-101-26-0040-0621-000-0000	Preschool Atmos	Acc# 3020049080 - Meter # 117736762 - 131 S. Walnut 1/16/26-2/13/26	\$83.42
	Payroll Liability - Debit	2/27/2026	Federal Reserve KC	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$16,024.10
3664	Payroll Liability - Printed	2/27/2026	Mancos School District Insurance Account	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$3,859.08
3664	Payroll Liability - Printed	2/27/2026	Mancos School District Insurance Account	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$2,796.90
3666	Payroll Liability - Printed	2/27/2026	Colorado Department of Revenue	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$733.00
3667	Payroll Liability - Printed	2/27/2026	Mancos Valley Bank	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$827.55
3668	Payroll Liability - Printed	2/27/2026	PERA of Colorado	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$4,249.40
3668	Payroll Liability - Printed	2/27/2026	PERA of Colorado	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$2,184.27
3669	Payroll Liability - Printed	2/27/2026	Anthem Blue Cross and Blue Shield	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$35.00
3670	Payroll Liability - Printed	2/27/2026	Delta Dental	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$221.64
3670	Payroll Liability - Printed	2/27/2026	Delta Dental	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$79.05
3671	Payroll Liability - Printed	2/27/2026	Vision Service Plan	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$84.42
3671	Payroll Liability - Printed	2/27/2026	Vision Service Plan	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$31.41
3672	Payroll Liability - Printed	2/27/2026	Texas Life Insurance Company	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$50.00
3673	Payroll Liability - Printed	2/27/2026	American Fid Assur Co-Acc/Disab/Life	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$325.98
3674	Payroll Liability - Printed	2/27/2026	Am Fid Assurance Co-Flex	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$383.34
3675	Warrant - Printed	3/12/2026	Town of Mancos	PRESCHOOL FUND	19-101-26-0040-0411-000-0000	Preschool Water/Sewer	131 S. Walnut Ave - Preschool	\$122.00
Sub Total								\$48,457.75

Sorted By	Value	Description						
Fund	21	FOOD SERVICE FUND						
Check Number	Check Type	Check Date	Payee	Fund	Account Code	Account Description	Reason	Amount
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0600-000-4555	Hot Lunch Supplies/Small Equi	Family Dollar 01/22/26 - H.L. Supplies/Equip. - Tote	\$19.10
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0600-000-4555	Hot Lunch Supplies/Small Equi	Webstaurant Store 01/08/26 - H.L. Supplies/Small Equipment	\$325.28
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0600-000-4555	Hot Lunch Supplies/Small Equi	Webstaurant Store 01/27/26 - Supplies/Small Equipment	\$2,879.93
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	City Market *Refund* 01/11/26 - Hot Lunch Food	(\$5.19)
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	City Market 01/11/26 - Hot Lunch Food	\$31.02
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	Family Dollar 01/14/26 - Hot Lunch Food	\$21.36
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	Family Dollar 01/22/26 - Hot Lunch Food	\$5.19
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	P&D 01/08/26 -Hot Lunch Food- GF	\$2.19
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	Safeway 01/24/26 - Hot Lunch Food	\$44.53
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3140-0630-000-4555	Catering Food	City Market 01/11/26 - Catering Food - Science Fair Breakfast	\$64.82
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3140-0630-000-4555	Catering Food	Safeway 01/24/26 - Catering Food - Board Dinner	\$101.31
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3150-0630-000-4555	A-la-carte Food	Family Dollar 01/22/26 - A la Carte Food	\$15.97
11725	Warrant - Printed	2/24/2026	Card Services	FOOD SERVICE FUND	21-740-31-3150-0630-000-4555	A-la-carte Food	Safeway 01/24/26 - A la Carte Food	\$18.98
	Payroll Liability - Debit	2/27/2026	Federal Reserve KC	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$7,972.32
11726	Payroll Liability - Printed	2/27/2026	Mancos School District Insurance Account	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$1,286.36
11727	Payroll Liability - Printed	2/27/2026	Colorado Department of Revenue	FOOD SERVICE FUND	21-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$291.00
11728	Payroll Liability - Printed	2/27/2026	Mancos Valley Bank	FOOD SERVICE FUND	21-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$767.60

11729	Payroll Liability - Printed	2/27/2026	PERA of Colorado	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$2,144.68
11729	Payroll Liability - Printed	2/27/2026	PERA of Colorado	FOOD SERVICE FUND	21-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$1,102.42
11730	Payroll Liability - Printed	2/27/2026	Anthem Blue Cross and Blue Shield	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$8.26
11731	Payroll Liability - Printed	2/27/2026	Delta Dental	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$73.88
11732	Payroll Liability - Printed	2/27/2026	Vision Service Plan	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$28.14
11733	Payroll Liability - Printed	2/27/2026	Am Fid Assurance Co-Flex	FOOD SERVICE FUND	21-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$33.33
11734	Payroll Liability - Printed	2/27/2026	American Fid Assur Co-Acc/Disab/Life	FOOD SERVICE FUND	21-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$129.80
11735	Warrant - Printed	3/5/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3100-0610-000-4555	Hot Lunch Non-Food Expendable	H.L. Non-Food	\$692.69
11735	Warrant - Printed	3/5/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	Hot Lunch Food	\$7,608.44
11735	Warrant - Printed	3/5/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3100-0631-000-4555	Hot Lunch Milk Expense	H.L. Milk	\$791.59
11735	Warrant - Printed	3/5/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3150-0630-000-4555	A-la-carte Food	A la Carte Food	\$136.94
11735	Warrant - Printed	3/5/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3150-0630-000-4555	A-la-carte Food	A-la-Carte Food	\$344.89
Sub Total								\$34,908.15
Sorted By Value Description								
Fund 43 CAPITAL RESERVE PROJECTS								
Check Number	Check Type	Check Date	Payee	Fund	Account Code	Account Description	Reason	Amount
3059	Warrant - Printed	2/26/2026	Southwest Water and Property Law, LLC	CAPITAL RESERVE PROJECTS	43-800-00-2600-0390-000-0000	Cap Reserve Other Purch Prof and Technical Services	Legal Services to transfer the water rights from the Frank Ditch to the Willis Ditch	\$3,198.09
Sub Total								\$3,198.09
Grand Total								\$964,642.51

Mancos School District RE-6

Check Payments By Fund Report

Accounting Cycle: FY 25-26; Begin Date: 02/20/2026; End Date: 03/12/2026; Display Element Description: Fund; Check Type: [All]; Sort By Element: Fund; Account Expression: [All]; Created On: 3/12/2026 6:30:40 PM

Fund Number	Fund Description	TOTAL
10	GENERAL FUND	\$878,078.52
19	PRESCHOOL FUND	\$48,457.75
21	FOOD SERVICE FUND	\$34,908.15
43	CAPITAL RESERVE PROJECTS	\$3,198.09

MANCOS SCHOOL DISTRICT RE-6

355 West Grand Avenue
Mancos, Colorado 81328

MEMORANDUM

To: Mancos Board of Education
From: Janet Fogel, Human Resource Director
Subject: Staffing Recommendations for the 2025-2026 School Year
Date: March 16, 2026 Board Meeting

Classified Staff	
Name	Position
Mariel Mumm	Secondary Administrative Assistant Starting 3/30/26

Coaching Staff	
Name	Position
Adam Priestley	Head Middle School Track Coach
Jason Kroll	Assistant Middle School Track Coach

Certified Staff	
Name	Positions

Substitute Staff	
Name	Authorization

MANCOS SCHOOL DISTRICT RE-6
355 West Grand Avenue
Mancos, Colorado 81328

Resignations	
Kresalia Watson	ESS Para as of Mar 19, 2026



Janet Fogel, Human Resource Lead



Audrey Hazleton, Superintendent