



Meeting Norms

Stay focused and student centered | Listen actively, respectfully, and without judgment | Communicate with integrity
Honor board time with starting on-time and not being redundant | Limit sidebar conversations
Independent thought and one voice for decisions | Maintain confidentiality

AGENDA - REGULAR BOARD MEETING

Mancos School District Board of Education: The Mancos Public Schools Board of Education provides highly effective governance for our school's strategic student achievement efforts.






February 23, 2026

6:00 PM

HS Room #223 - Boardroom

1. Call to Order
2. Roll call
3. Pledge of Allegiance
4. Approval of Agenda
5. Accolades-Board Recognition
6. Public Participation
(For items that are not on the agenda, comments are kept to under 3 minutes per person)
"Meeting in public rather than with the public"
7. Reports to the Board of Education
 - A. Board Report Student Voice
 - B. Board Report District Accountability Committee
 - C. Strategic Plan Objective Report
 - D. Board Report LRAC
 - E. Board Report CASB
 - F. Board Report Linkage
 - G. Board Report BOCES
 - H. Business Manager Report
 - I. Superintendent Report
8. Policy Review
9. Resolutions
10. Consent Agenda
 - A. Approve Meeting Minutes
Approve ---- Minutes
 - B. Policy First Review
 - C. Policy Second Review

- D. Policy Emergency Resolution to Adopt
- E. Approve Bills
- F. Act on Personnel Recommendations
- G. Budget Recommendations
- 11. Upcoming Calendar Obligations
- 12. Future Agenda Items
- 13. Board Follow Up
- 14. Follow Up- Board Debrief Questions
- 15. Superintendent Evaluation
- 16. Adjournment

 Team Driven Shared Leadership
 <i>Data Based Problem Solving and Decision Making</i>
 <i>Comprehensive Screening and Assessment System</i>
 <i>Layered Continuum of Supports (LCS)- Evidence Based Practices, Instruction, and Interventions</i>
 <i>Family, School, and Community Partnerships</i>

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>.

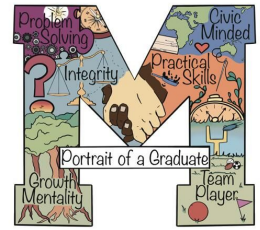
Robert's Rules Cheat Sheet

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)



Board of Education & District Accountability Presentation

Student Wellness and Behavior Support

February 2026

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**

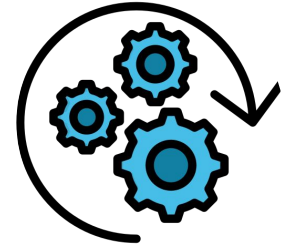
2025-26 Priority Targets - Leadership



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

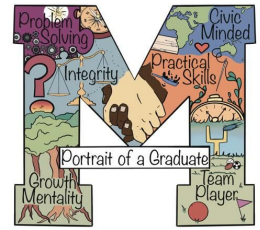


Cohesive Systems

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

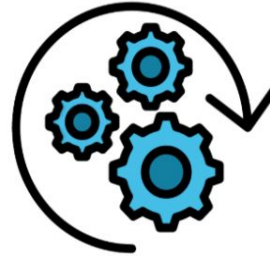
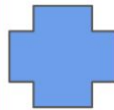
- ❖ **Structures for input and shared-leadership**
- ❖ Purposeful and responsive communication plans
- ❖ Multi-tiered framework
- ❖ **Mission-aligned and transparent operations**
- ❖ Targeted professional growth cycles and support.

Wellness System & Strategic Plan Connection



Healthy Community

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



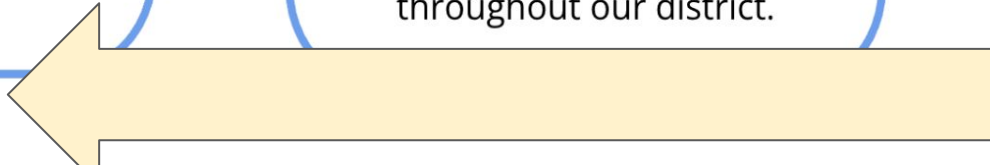
Cohesive Systems

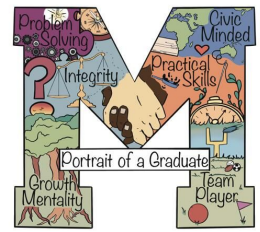
We will improve and build sustainable systems that reflect our values ensuring continuity throughout our district.



Engaging Learning

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





Indicators: Tools we use to measure how we're doing

External Measures:

- [Family Engagement Inventory](#) (through Multi-Tiered System of Support - MTSS)
- Partnership Evidence
- Restorative Discipline Implementation Rubrics / Grant Performance Measures

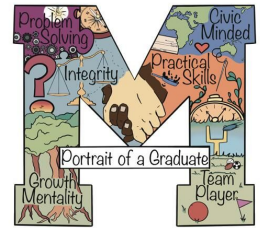
Internal Evidence:

- Attendance Rates (PowerSchool)
- NEW: School-Wide Information System (SWIS) Data
- Activities/Athletics/Leadership Participation

Perception Data:

- NEW: School Climate Survey (SCS)
- Healthy Kids Colorado Survey (HKCS)
- EVERY TWO YEARS: Teaching & Learning Conditions Colorado (TLCC)

Serving *All* Students: Tiered Systems of Support



Tier 3: 1-5%

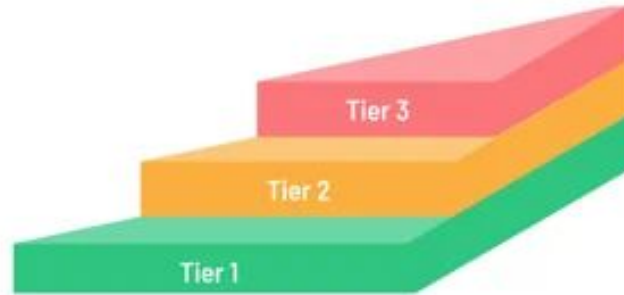
High-Intensity Support for individual students

Tier 2: 5-15%

Early Intervention - High-Efficiency Strategic Support using small group interventions

Tier 1: 100%

Differentiated Instruction for all students –using best evidence-based supports. Students receive additional support at Tier 2 and Tier 3.



Evidence of Progress: Proactive

Work on the Tier 1 Level: All Students

Restorative Practices:

- Secondary and Elementary professional development
 - Connection Circles, Impromptu Conferencing, Trusted Adult

Student Belonging and Voice:

- Establishing Student Alliance
 - High school students; leadership and engagement in decisions; building connection and community
- Character Education & Character Trait of the Month & Student Spotlight

Family Engagement:

- Save the Date: March 11th Family Connection Night: Let's Grow Together



What Can Tier 1 Look Like?

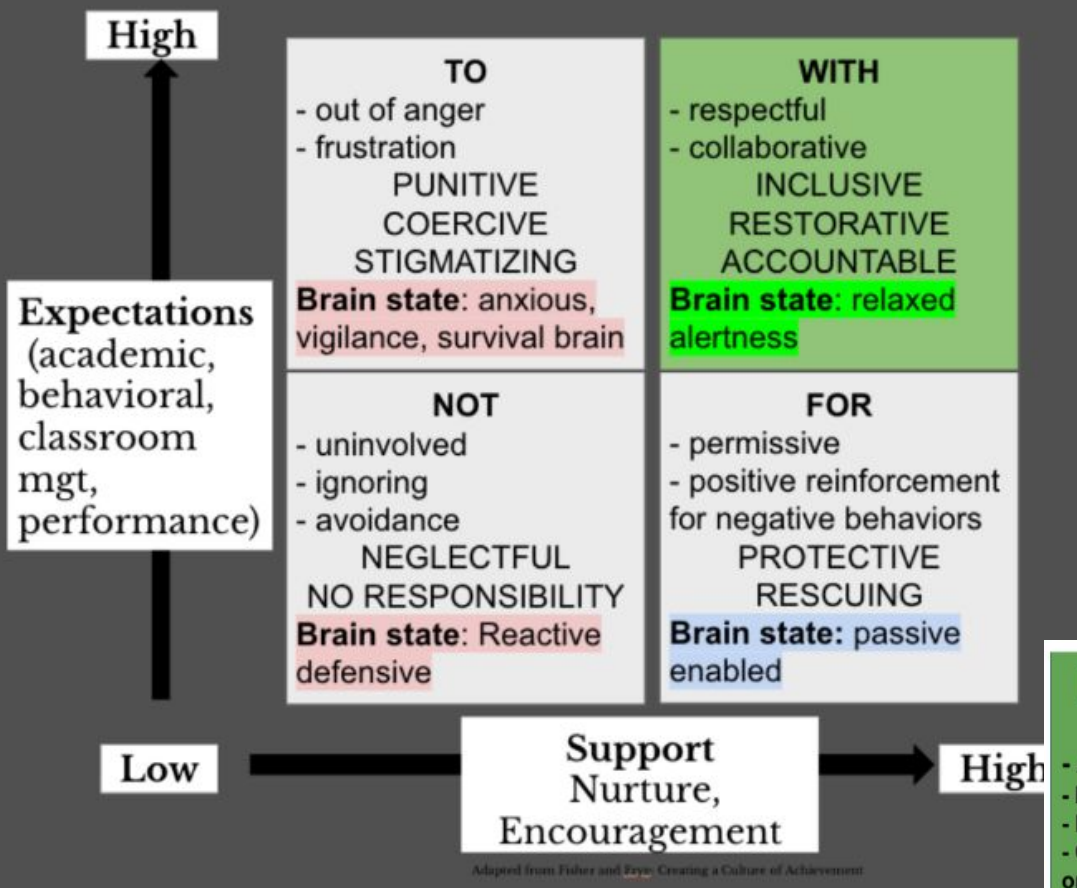
Social-Emotional Learning:

Initiative for 8th grade Careers Class

Focus on:
communication,
teamwork, shared
responsibility,
perseverance

Also “whole child”:
movement,
outdoors

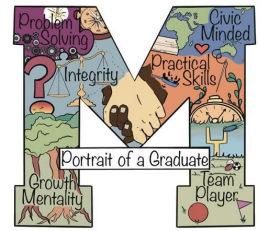




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ENGAGEMENT	EXPLANATION	EXPECTATIONS
<ul style="list-style-type: none"> - Authentic Engagement - Involving individuals - Listening to their views - Genuinely taking their opinions into account <p><i>Promotes:</i></p> <ul style="list-style-type: none"> -Intellectual and emotional recognition -Trust and commitment -Voluntary cooperation 	<p>Explaining the reasoning behind a decision to everyone who has been involved or who is affected by it</p> <p><i>Promotes:</i></p> <ul style="list-style-type: none"> -Buy in -Motivation to execute -Inclusion not dismissing 	<p>Clearly articulating what is expected of them in the future</p> <p><i>Promotes:</i></p> <ul style="list-style-type: none"> -Teamwork -Equals the playing field

Evidence of Progress: Responsive



Work on the Tier 2 & 3 Level: Some, or a Few Students

Student Safety and Discipline Alignment:

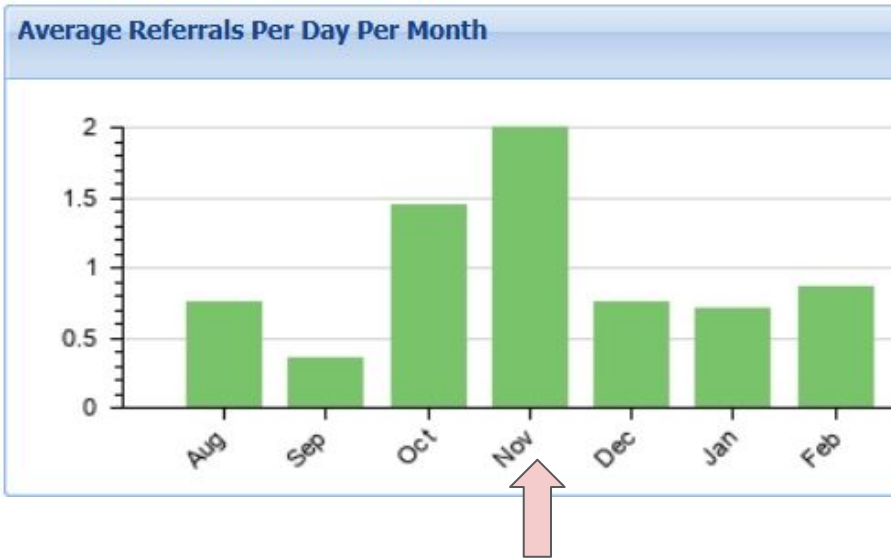
- Updates to student discipline referral process: Elementary & Secondary
- Alignment between Elementary and Secondary with a goal for clear, equitable, and consistent practices
- Connection to state-wide Behavior & Discipline Community of Practice

System for Discipline and Behavior Data:

- Initiated use of School-Wide Information System (SWIS)
- Collects referral data and tool for using data to problem solve

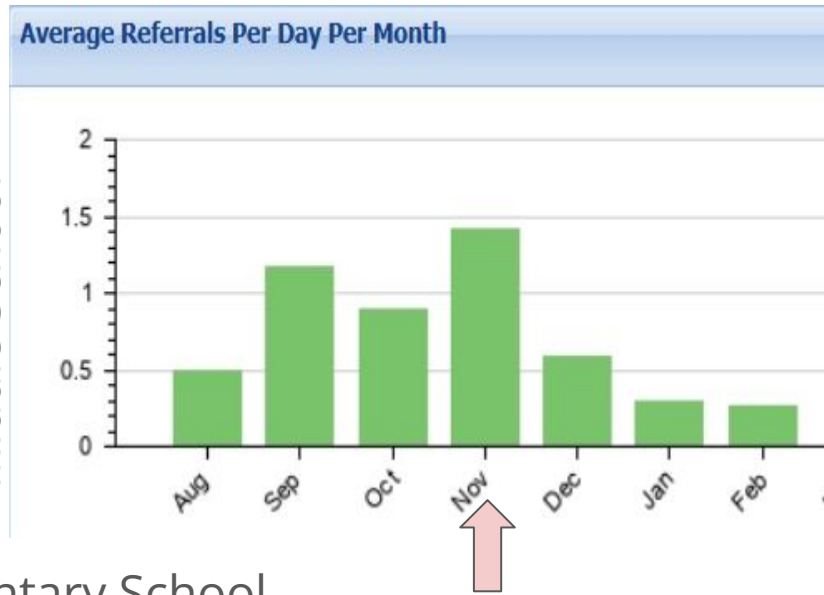
SWIS DATA: Responsive

High School



Can drill down to look at different referral data: month, type, location, etc.

Middle School



Elementary School

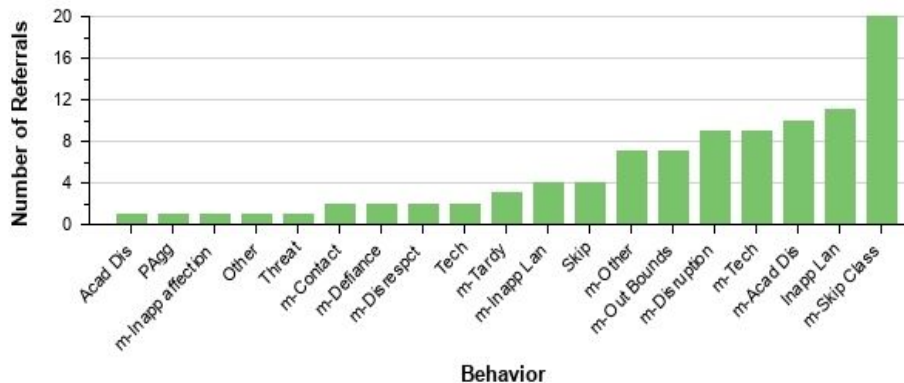


SWIS DATA: Responsive

High School

Referrals by Behavior

All, Aug 1, 2025 - Feb 12, 2026

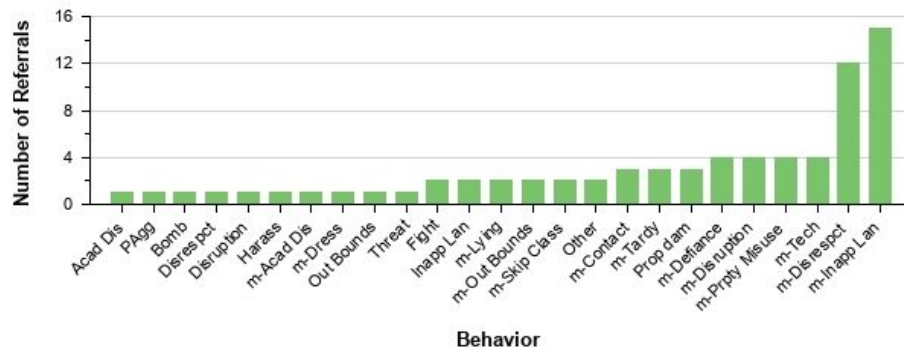


Data allows us to: target root causes, identify needs, resources, training, skill building, support for staff, and proactive solutions for the future.

Middle School

Referrals by Behavior

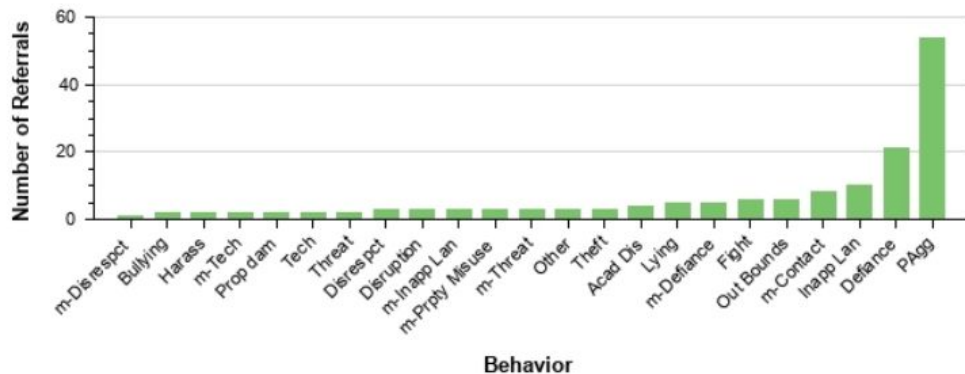
All, Aug 1, 2025 - Feb 12, 2026



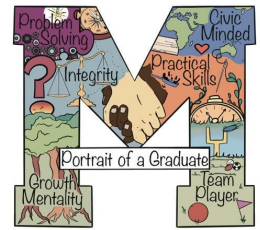
Elementary School

Referrals by Behavior

All, Aug 1, 2025 - Feb 17, 2026



What Can Tier 2 & 3 Look Like: Referral Scenario



So what happens if two students are in a verbal fight at recess?

Impromptu Conferencing with affective language and questioning

- Non-judgemental observation
- Use “I-feel” statements
- Re-state expectations
- What happened, who was affected, what do you take responsibility for, how can we make things right, what can I do to help, what could you/we do?

Maybe the issue escalates and the behavior is repetitive:

- Deans gather more information:
 - Interviews, camera footage
 - Students, staff, others impacted
- Internal Referrals:
 - Follow process for Office Discipline Referral
 - CST (Secondary) or Behavior Team Referral (Elementary); Safety Team (if needed)
- Opportunity for:
 - Engaging in Restorative Mediation
 - Consequences (refer to [Secondary Tiered Behavior](#))
 - Skill-building, check-ins, academic/mental health support or external referrals
- Contact and Engagement with Parents/Guardians
- Safety and Support Plan: with student, family, and staff

Consider the **WHOLE CHILD** throughout

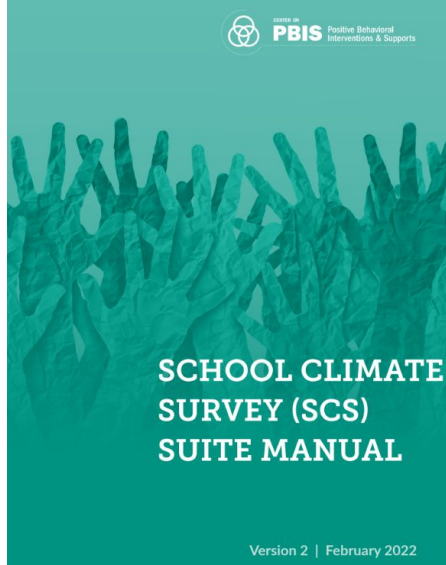
Keep Your Eyes Out For:

School Climate Survey:

- Students, staff, families
- Anonymous and voluntary
- March 2026

Family Engagement:

- Save the Date: March 11th
Family Connection Night: Let's
Grow Together



FAMILY CONNECTION NIGHT

LET'S GROW TOGETHER!

- ✓ Engaging Workshops for Parents & Caregivers
- ✓ Fun Activities for Kids
- ✓ Free Family Dinner
- ✓ Child Care Ages 3+

📅 Wednesday
March 11, 2026

🕒 4:30 PM
7:30 PM

📍 Elementary
Entrance

Come for one session, stay for another, join us for dinner: choose your own adventure!

Workshop topics that matter to you:

- Emotional Regulation
- Perfectionism and Anxiety
- Kids in our Digital World
- Talking with your Kids About Hard Things ...and more!

Planning to attend? Let

Scan Here



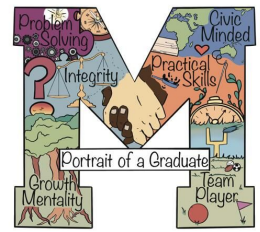
If you have a student specific event or issue of concern to report:

Secondary Staff:



Complete the Google Form that will be reviewed by your Child Study Team (CST)

This is NOT a crisis report. Contact your building administrator if immediate attention is needed.



Gaps, What's Underway and Challenges

- Tier 1 SEL structures and curriculum
 - Underway for 26-27: Shared Leadership Work: Articulating scope, what's working, gaps; Daily Crew (advisory) structure for 26.27
- Behavior Interventions at Tier 2 & 3:
 - Underway for 26-27: Identifying quality, evidence-based interventions
 - Training and implementation for identified staff
- Referral System
 - Aligned and accessible referral system for students, staff, and families
- Examine Out-of-School Suspension (OSS) and process for In-School Suspension (ISS)
- Supporting our educators who may be experiencing fatigue and frustration with repetitive behaviors and slow progress
- A Mancos Schools restorative discipline matrix aligned to policy

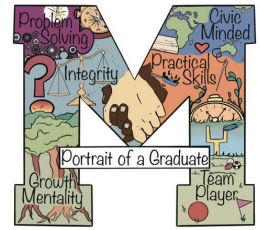
Spring 2026

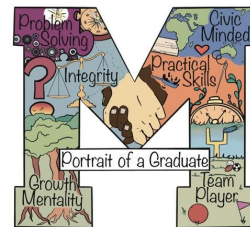
Policy connections and revisions if appropriate

Data review

3 year plan articulation

Budget allocations





Questions & Discussion


FAMILY CONNECTION NIGHT




LET'S GROW TOGETHER!

- ✓ Engaging Workshops for Parents & Caregivers
- ✓ Fun Activities for Kids
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 **Wednesday**
March 11, 2026

 **4:30 PM**
7:30 PM

 **Elementary**
Entrance

Come for one session, stay for another, join us for dinner: choose your own adventure!

CONTACT US

-  970-533-7746
-  leschallier@mancosre6.edu
-  mender@mancosre6.edu

Workshop topics that matter to you:

- Emotional Regulation
 - Perfectionism and Anxiety
 - Kids in our Digital World
 - Talking with your Kids About Hard Things
- ...and more!

Are you planning to attend? Let us know:



<https://forms.gle/PDdotXawv7AdFYr1A>




NOCHE DE CONEXIÓN FAMILIAR



¡CREZCAMOS JUNTOS!

- ✓ Talleres atractivos para padres y cuidadores
- ✓ Actividades divertidas para niños
- ✓ Cena familiar gratis
- ✓ Cuidado de niños a partir de 3 años




 **Miércoles**
11 de marzo de 2026

 **4:30 p. m.**
7:30 p. m.

 **Entrada a la**
escuela primaria

*Ven a una sesión, quédate a otra,
únete a nosotros para cenar: ¡elige tu
propia aventura!*

CONTÁCTENOS

-  970-533-7746
-  leschallier@mancosre6.edu
-  mender@mancosre6.edu

Temas de talleres que te
interesan:

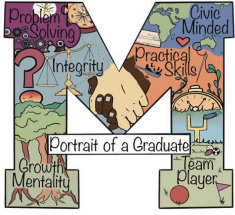
- Regulación emocional
 - Perfeccionismo y ansiedad
 - Los niños en nuestro mundo digital
 - Hablar con tus hijos sobre cosas difíciles
- ...y mucho más!

¿Estás planeando asistir? Haznoslo saber:



<https://forms.gle/PDdotXawv7AdFYr1A>





Superintendent's Report

Board of Education Meeting

Monday, February 23, 2026

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[Ensuring Engaging Learning](#)

[Building Cohesive and Sustainable Systems and Structures](#)

[Board Work](#)

[Link to Strategic Plan Overview](#)

2025-26 Healthy Community Goal



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

"Crew" Launch

On Friday, February 20, Mancos staff met virtually to connect as a community and learn about the launch of "Crew" at Mancos Schools.

How does it work? Crew is a structure



August 2026

Every student, every teacher is connected to a Crew.

Consistent Crew time built into schedule:

- ES: Every morning
- MS/HS: Consistent

Crew time is aligned and progressive

- SEL Scope and Sequence
- Community building
- Reflection and goal setting

Crew is supported by a planning team and curriculum

Planning for Crew



Today: Shared Leadership Work - Tier 1 SEL Curriculum Map and Resources



February & March: Building Crew into daily schedule for next year

March-May: Articulating our guiding principles, approach and structures for Crew. Test driving curriculum and experiences.


August 2026: Launch!

Staff participated in their own virtual Crew by playing in the snow, learning more about one another and sharing gratitude.



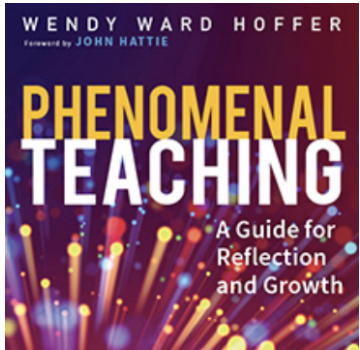




<p>New Staff Training with Resilient Colorado</p>	<p>New staff attended a ½ day virtual training with Doty Sheppard exploring the concept of “Compassion Fatigue” and how to identify fatigue, build habits and develop strategies to avoid compassion fatigue.</p>	 <p>Compassion Without Fatigue</p>
<p>Family Movie Night</p>	<p>Thank you to the PTA for an amazing inaugural Family Movie Night! It was full house at the Opera House and fun for parents and students alike. Movie-goers were able to vote on their choice for the next movie. A great new tradition to bring our families together.</p>	

2025-26 Engaging Learning Goal



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

<p>MSD Instructional Model Launch and Teachers Share Learning</p>	<p>On Friday, February 6, we launched the Strategic Action Plan goal to develop a district-wide Instructional Model.</p> <div style="background-color: #e0e0e0; padding: 10px; margin-bottom: 10px;"> <p style="text-align: center;">What is an Instructional Model?</p> <div style="display: flex; align-items: center;">  <div style="margin-left: 10px;"> <p>A framework for designing learning experiences and planning for daily instruction.</p> <p>An articulation and reflection of our goals, values and approach to learning.</p> <p>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.</p> </div> </div> </div> <div style="background-color: #e0e0e0; padding: 10px;"> <p style="text-align: center;">How will we develop ours?</p> <div style="display: flex; align-items: center;">  <div style="margin-left: 10px;"> <p>Collaborative Inquiry Approach</p> <p>Share and Explore - best practices, instructional models, research, and teaching in action here at MSD and across our region.</p> <p>Draft a Model - based on what we've learned, draft completed by May of 2025</p> <p>Test Drive MSD Instructional Model Draft - Use and refine draft throughout the 2026-27 school year.</p> <p>Finalize MSD Instructional Model - by end of the 2027 school year.</p> </div> </div> </div>	 <p>This launch included an engaging presentation from educators who attended a 4-day “Phenomenal Teaching” PEBC supported institute on best practices for engaging, student-led instructional practices. Six more educators will have the opportunity to attend in the spring. Thank you to Martha Endres, Liza Eschallier, Ivy Dalley and Adyan Farrar for your inspiring presentation.</p>
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<p>Mathematics Curriculum Implementation</p>	<p>Our Elementary Team continues to work closely together and with the iReady team to ensure that the new mathematics curriculum is implemented with consistency and integrity across the school. Thank you, Elementary Teachers, for your hard work behind the scenes to launch a new curriculum.</p>	
<p>Post-Secondary and Workforce Readiness (PWR) Training</p>	<p>Effie Manahan, James Hughes, and Audrey Hazleton attended a ½ day session with representatives from the Colorado Department of Education to discuss updates on PWR as it relates to House Bill SB25-315. Learn more from this presentation.</p>	

2025-26 Cohesive Systems Goal

<div style="display: flex; align-items: center;">  <p>Cohesive Systems: We will improve and build sustainable systems that reflect our values ensuring continuity throughout our district.</p> </div>	
<p>Mill Levy Oversight Committee</p>	<p>The Mill Levy Oversight Committee (MLOC) continues to make progress in developing viable drafts for the Board to consider at the March 2 Work Session. This week, two drafts will be made public for staff and community members to review, ask questions and give feedback to MLOC representatives. The MLOC meets on Wednesday, February 25 to evaluate and prepare recommendations for a new salary and wage schedules for superintendent and BOE.</p>
<p>NEW! Hiring and Recruiting Platform</p>	<p>MSD is upgrading our hiring and recruiting presence! Candidates can now search and find Mancos jobs on SchoolSpring, a platform used by regional districts and across the country specifically for teaching and school jobs. Thank you to Janet Fogel, our HR Director and Alice Miller, Communications Lead and incoming Business Manager for their work behind the scenes to get this platform off the ground.</p>

<p>Board Work</p>	
<p>Mancos Board of Trustees and Board of Education meet</p>	<p>On Monday, February 9, the BOE and Mancos Trustees met to discuss common interests and ways to work together in service of the Mancos community. It was a successful meeting and plans are in the works to meet again over the summer to identify shared goals and specific collaboration projects.</p>
<p>Board Retreat, March 8, 2026</p>	<p>The new Board of Education and superintendent will engage in a collaborative planning and team-building retreat on March 8 with a leadership consultant from the Colorado School Board Association (CASB).</p>

CAPITAL RESERVE PURCHASE RESOLUTION

I MOVE THAT WE ADOPT THE FOLLOWING RESOLUTION ACCORDING TO
COLORADO STATUTE 22-45-103:

The Board of Education authorizes a FY26 Capital Reserve expenditure in the amount of \$3,198.09 to Southwest Water and Property Law, LLC for legal services to transfer the water rights from the Frank ditch to the Willis ditch.

Adopted this 23rd day of February 2026.

ATTEST:

BOE Secretary

BOE President



SOUTHWEST WATER AND PROPERTY LAW^{LLC}

Southwest Water and Property Law LLC

679 E 2nd Ave, Suite 10
Durango, CO 81301
US
admin@swpropertylaw.com
kperdue@swpropertylaw.com
swwaterandpropertylaw.com
O: (970) 422-5510

INVOICE

Number	3758
Issue Date	2/7/2026
Due Date	2/7/2026
Matter	Application for Alternate POD
Email	dlockhart@mancosre6.edu

Bill To:

Frank Ditch Alternate POD

Pay Now

Time Entries

Time Entries	Billed By	Rate	Hours	Sub
Billable 11/21/2025 Analyze preliminary engineering report; correspondence between client and J. Catalano; Willis Ditch documents; client deeds; and water decrees and prepare initial comments to client	KP	\$395.00	1.00	\$395.00
Billable 12/1/2025 Evaluate information from T. Colyer re restrictions on carrying project water and need for proof of ownership of S. Baxstrom's water right	KP	\$395.00	0.20	\$79.00
Billable 12/5/2025 Continue preparing application for alternate POD	KP	\$395.00	0.50	\$197.50
Billable 12/5/2025 Begin preparing application for alternate POD and exhibits to same	KP	\$395.00	1.10	\$434.50
Billable 12/10/2025 Continue preparing and finalizing application for alternate POD including calls to T. Colyer and conference with J. Catalano re identifying historic place of use and accounting for difference between 1.4 cfs and amount of water in clients' chain of title	KP	\$395.00	1.40	\$553.00
Billable 12/16/2025 Prepare first draft of proposed water resume	AG	\$135.00	0.30	\$40.50
Billable 12/16/2025 Prepare additional provisions in application respecting prior agreement with Willis Ditch and provide draft language to client for comments; call to J. Catalano re confirming amount applied for	KP	\$395.00	0.40	\$158.00

Time Entries	Billed By	Rate	Hours	Sub
Billable 12/16/2025 Call with J. Catalano re: timing constraints and determination to include 1.4 cfs pending determination whether clients or others have deeded right to all	KP	\$395.00	0.10	\$39.50
Billable 12/17/2025 Call with T. Colyer re additional provisions respecting agreement with Willis Ditch and direction from J. Catalano	KP	\$395.00	0.20	\$79.00
Billable 12/17/2025 Supplement draft application with comments re ownership of water right and deliver to client for review and execution	KP	\$395.00	0.40	\$158.00
Billable 12/22/2025 Prepare final Application for Change of Water Right, exhibits and proposed water resume; prepare same for filing with the Court	AG	\$135.00	0.30	\$40.50
Billable 12/31/2025 Preparation of mailing of Application for Change of Water Right and exhibits related thereto by certified mail, return receipt (11 owners)	AG	\$135.00	0.60	\$81.00
Billable 12/31/2025 Finalize Certificate of Notice and prepare same for filing with the Court	AG	\$135.00	0.20	\$27.00
Time Entries Total			6.70	\$2,282.50

Expenses

Expenses	Billed By	Price	Qty	Sub
Courtfees 12/24/2025 Court Filing Fee - Application for Change of Water Right	AG	\$493.00	1.00	\$493.00
Postage 12/31/2025 Mail Room - certified mail, return receipt for Application (11 owners)	AG	\$226.60	1.00	\$226.60
Courtfees 1/2/2026 Court Filing Fee - Certificate of Notice	AG	\$24.00	1.00	\$24.00
Publication of Legal Notice 1/31/2026 Ballantine Communications - resume notice publication	AG	\$171.99	1.00	\$171.99
Expenses Total:			4.00	\$915.59

Total (USD)	\$3,198.09
Paid	\$0.00
Balance	\$3,198.09
Total Outstanding	\$3,198.09

Regular Board Meeting
Monday, January 26, 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

The meeting begins promptly at 6:00 pm with Mr. Tim Hunter, Board President, initiating role call.

2. Roll call

3. Pledge of Allegiance

Student Board Representative Rhett Brown leads the Pledge of Allegiance.

4. Approval of Agenda

Mrs. McWhirter makes a motion to approve the agenda. 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

Mr. Hunter read the names of six students who graduated during the first semester. Graduates will have the opportunity to walk with their classmates in May.

Mr. Hunter recognized 23 qualifying students in grades 6-10 who will participate in the Regional Science Fair at Fort Lewis College on Wednesday, February 4.

Mr. Hazleton recognized January as Board Appreciation Month and acknowledged the Board Members for their dedication, hard work, and volunteer service to the Mancos School District Board of Education.

6. Public Participation

There is no public participation at this meeting.

7. Reports to the Board of Education

7.A. Board Report Student Voice

Rhett reported that he and Greta met to review survey data received last month. They are working together to determine next steps and to identify information to present to the Board in support of student requests.

7.B. Board Report District Accountability Committee
No DAC this month

The next meeting Tue. On February 17, the focus will be on student wellness.

7.C. Board Report LRAC

Ms. Kira Taylor reported that she is being onboarded to the Legislative and Regulatory Affairs Committee (LRAC) as the Mancos School District representative.

Ms. Taylor shared several highlights for the month, including plans for a nationwide K-12 artificial intelligence certification to support educator, school leader, and board member training on the impact of AI in education. She noted that federal funding remains uncertain.

Ms. Taylor reported that the *Whole Milk for Healthy Kids Act of 2025* was signed into law on January 14, 2026, allowing schools participating in the National School Lunch Program to offer whole milk as an option for students.

At the state level, Ms. Taylor informed the Board of *House Bill 26-1050*, Optional Individualized Readiness Plans for Schools, which allows local education providers to make individualized readiness plans optional for students who meet minimum requirements.

Ms. Taylor also noted the upcoming restructuring of early learning councils and reported on the formalization of *House Bill 26-1001*, Housing Developments on Qualifying Properties, which supports residential development on qualifying properties and allows schools to provide teacher housing.

Additionally, Ms. Taylor reported discussion regarding Colorado's vehicle ownership tax (Specific Ownership Tax), which is distributed to school districts as part of the local share of school finance funding and contributes to district operating revenues.

7.D. Board Report CASB
No CASB report this month.

7.E. Board Report Linkage

No linkage reports this month. At the next work session, on Feb 9th, the Town Council will attend to discuss joint town and school issues.

7.F. Board Report BOCES

Mrs. Rachel McWhirter presented the BOCES report.

Mrs. McWhirter reported that the Montezuma-Cortez School District's request to the Colorado Department of Education (CDE) to apply for reorganization was denied and has since been appealed. The appeal will be reviewed by Commissioner Cordova, who indicated that a decision is expected early next week.

Mrs. McWhirter reported that the BOCES Board will include four returning members and four new members, noting that she will continue serving as a board member. She noted that BOCES is undergoing some reorganization, particularly within the finance department.

Mrs. McWhirter reported that BOCES anticipates completing its audit next month and is reviewing the restructuring of the E-School billing system to create a more streamlined process.

She also reported that the Board is reviewing financial templates to better align BOCES financial reporting with school district financial formats, which is expected to support the audit process.

7.G. Strategic Plan Objective Report

No report this month. There will be a presentation for the February board meeting.

7.H. Business Manager Report

Mrs. Chrissie Miller presented a balanced budget to the Board. She explained that the district develops its annual budget in June using projected figures based on the best information available at that time, and that January is used to update and reconcile the budget to reflect actual expenditures for the current fiscal year for Board approval.

Mrs. Miller reported that the district's revenue for the current year is budgeted based on 473.1 students, using the three-year average permitted by the Colorado Department of Education. She noted that the current budget reflects approximately \$300,000 in deficit spending due to circumstances largely beyond the district's control.

Mrs. Miller outlined contributing factors to the deficit, including unexpected technology expenses, the need to replace a Suburban following the total loss of a Traverse, completion of prior Frank Ditch projects, and repayment obligations related to a four-year audit cycle covering 2017-2022.

Mrs. Miller noted that actual expenditures may be lower by the time the budget is finalized in June, as several budgeted line items may not be fully spent but are included to ensure district needs are met. She reported that work will continue over the coming months on projections for the 2026-27 budget year.

Mrs. Miller informed the Board that two resolutions were presented for consideration: approval of the use of the beginning fund balance and appropriation of current expenditures. Quarterly financial reports were included in the Board packet.

Mrs. Hazleton recognized Mrs. Miller for the extensive work involved in developing and balancing the district budget.

7.I. Superintendent Report

Mrs. Hazleton presents the superintendent's report.

Healthy Community

Mrs. Hazleton reported that Friday, January 23, was a district professional development day. The district welcomed Zac Hess, Director of Reuniting Pathways, who worked with staff on developing restorative, positive classroom practices and strategies for integrating these practices into daily and weekly routines. Restorative practices support students in problem-solving, self-advocacy, and repairing harm when it occurs.

Mrs. Hazleton also reported that staff participated in joint wellness activities to begin the professional development day, including a wellness walk and physical games. She noted that the elementary physical education program has been developing a collaborative student wellness initiative, including class lap challenges, and designated February 2nd through 5th as Wellness Week.

The ESS Department participated in an adaptive sports program at Purgatory in partnership with the Durango Adaptive Sports Association.

Mrs. Hazleton noted that athletic teams have been traveling frequently this month and expressed appreciation to Destri and Louis Horton for coordinating these events.

Engaging Learning

Mrs. Hazleton reported that leadership walks are occurring across campus, with Adyan and Audrey observing classrooms to identify coaching needs and support alignment with curriculum goals.

Mrs. Hazleton highlighted recent science fair events and recognized Brady Archer for his work coordinating the event. She noted that a large number of students will advance to the regional science fair.

Mrs. Hazleton reported that mid-year data cycles were reviewed during the professional development day. Data was analyzed with specific teachers to identify successes and gaps, allowing for targeted supports to be implemented for students.

Cohesive Systems

Mrs. Hazleton reported that the Mill Levy Committee continues to examine regional comparisons, market averages, and compensation models. She recognized Alice Miller and Chrissie Miller for their work in preparing data for committee review. The committee is reviewing multiple models to determine alignment with market averages while considering ballot language. A summary of the committee's work is available on the district website.

Mrs. Hazleton reported that the evaluation process and mid-year conferences are underway and that staff have been informed of evaluation procedures. Certified staff will complete evaluations through RANDA, the Colorado Department of Education's evaluation system.

Mrs. Hazleton reported that the calendar committee is underway and developing two draft calendars to be shared in an upcoming Mancos Matters publication. Alice and Monica are serving as committee leads and are coordinating with neighboring districts, Fort Lewis College, and Pueblo Community College to improve community alignment. The draft calendars will be presented at the February work session.

Mrs. Hazleton expressed appreciation to Kira and Craig for assisting with the distribution of the staff holiday bonus in December.

8. Policy Review

No policy review this month.

9. Consent Agenda

Mrs. McWhirter makes a motion to approve consent agenda items 9A, 9D, 9F. This motion, made by Rachel McWhirter and seconded by Kira Taylor, Carried.

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

Yea: 5, Nay: 0

9.A. Approve Meeting Minutes

9.B. Policy First Review

There is no Policy Review this month.

9.C. Policy Second Review

There is no Policy Second Review this month.

9.D. Approve Bills

See Attached.

9.E. Act on Personnel Recommendations

No Recommendations this month.

9.F. Budget Recommendations

See Attached.

10. Resolutions

10.A. Appropriation Resolution

Mrs. Rachel McWhirter made a motion that it be resolved to accept the January Appropriation Resolution. 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.B. Resolution-Library board recommendations

Ms. Kira Taylor made a motion to approve the resolution for trustees, Janice Archuleta and Sarah Carr, to serve on the Library Board as read. This motion, made by Kira Taylor 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

10.C. Resolution — Authorization use of BFB

Mr. Tim Hunter makes a motion to accept the resolution for authorization to use the beginning fund balance as read. This motion, made by Tim Hunter 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

11. Upcoming Calendar Obligations

The Wizard of Oz is presented by our students, the performance arts department, and SCYC at 6:30 on Thursday and Friday at the opera house.

Mr. Krueger's engineering students have created a float for the Durango Snowdown parade Basketball games this week. The calendar is on the website.

The first PTA movie night.

12. Future Agenda Items

13. Board Follow Up

Thank you, Kacey for the amazing dinner tonight.

14. Follow Up- Board Debrief Questions

Kira does a board debrief.

15. Adjournment

Mr. Tim Hunter called this meeting to a close at 6:50 pm.

Mancos School District RE-6

Check Payments By Fund Report

Accounting Cycle: FY 25-26; Begin Date: 01/21/2026; End Date: 02/19/2026; Display Element Description: Fund; Check Type: [All]; Sort By Element: Fund; Account Expression: [All]; Created On: 2/19/2026 2:56:06 PM

Sorted By	Value	Description						
Fund	10	GENERAL FUND						
Check Number	Check Type	Check Date	Payee	Fund	Account Code	Account Description	Reason	Amount
61117	Warrant - Printed	1/23/2026	Four Corners Welding	GENERAL FUND	10-300-10-1060-0610-000-0000	HS Metals & Woods Supplies	Machine repair	\$65.37
61117	Warrant - Printed	1/23/2026	Four Corners Welding	GENERAL FUND	10-300-10-1060-0611-000-0000	HS Metals & Woods Consumable Supplies	welding contact tips	\$29.60
61118	Warrant - Printed	1/23/2026	Roseberrys Plumbing & Heating, Inc.	GENERAL FUND	10-710-26-2600-0300-000-0000	O & M Purch Prof Service	Plumbing work High School Locker Rooms	\$879.65
61119	Warrant - Printed	1/23/2026	Slavens, Inc.	GENERAL FUND	10-710-26-2600-0610-000-0000	O & M Supplies	Yellow Zone Marking Paint and Paint Supplies	\$82.46
61120	Warrant - Printed	1/23/2026	Southwest Ag Inc	GENERAL FUND	10-710-26-2600-0610-000-0000	O & M Supplies	Relay	\$41.62
61134	Warrant - Printed	1/26/2026	Fogel, Janet L	GENERAL FUND	10-300-10-0926-0600-000-0014	Pathways - HS Culinary Arts Supplies	Field Trip, City Market Shopping for Culinary Class	\$300.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0610-000-0000	Elem Supplies Kinder	Supplies for Cookie making with the culinary class	\$64.14
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0611-000-0000	Elem Supplies 1st Grade	Christmas Supplies	\$28.02
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0612-000-0000	Elem Supplies 2nd Grade	Christmas Student Gifts	\$26.58
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0612-000-0000	Elem Supplies 2nd Grade	Parent Gifts- Modge Podge	\$14.37
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0613-000-0000	Elem Supplies 3rd Grade	Christmas supplies-3rd grade	\$58.87
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0613-000-0000	Elem Supplies 3rd Grade	Felt Stockings	\$26.16
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0613-000-0000	Elem Supplies 3rd Grade	Gel Pens	\$17.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0613-000-0000	Elem Supplies 3rd Grade	Playing Cards	\$57.96
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0613-000-0000	Elem Supplies 3rd Grade	Shipping	\$6.56
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0613-000-0000	Elem Supplies 3rd Grade	Tissue Paper	\$38.48
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0614-000-0000	Elem Supplies 4th Grade	Amazon- Christmas supplies Plastic Cups with Lids	\$47.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0614-000-0000	Elem Supplies 4th Grade	Family Dollar- Christmas/AR	\$45.30
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0614-000-0000	Elem Supplies 4th Grade	Shipping	\$6.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0614-000-0000	Elem Supplies 4th Grade	Squishy Toys Party Favors	\$19.98
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	The Tiger Rising	\$5.22
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	A Very Mercy Christmas	\$11.02
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Animal Pals Stinky Stickers	\$12.83
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Books for Title Library and Zufelt Reading Intensives - Mercy Watson Goes for a Ride	\$4.95
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Bridge to Terabithia	\$6.37
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Bud, Not Buddy	\$6.55
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Where Are You Going, Baby Lincoln	\$6.50
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Worth	\$8.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	The One and Only Ruby	\$48.12
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Trend Enterprises Stinky Sticker Colorful Favorites	\$11.39
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Trend Enterprises, Fun Friends Stink Stickers	\$11.66
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Two Pocket Folders	\$37.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	War Horse	\$6.29
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	When Santa Fell to Earth	\$48.42
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Smile: A Graphic Novel	\$7.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Snow Treasure	\$8.36
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Thanksgiving on Thursday	\$6.50
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	The City of Ember Deluxe Edition	\$5.27
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	The Girl Who Drank the Moon	\$6.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	The One and Only Bob	\$45.42
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Rules	\$6.36
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Savvy	\$8.51
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Scented Scratch N Sniff Stinky Stickers	\$15.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Shipping	\$5.62
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Shipping Tape	\$33.82
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Small Flames: Zuri the Golden Dragon	\$7.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Nathan Hale's Hazardous Tales	\$9.39
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Night of the Twisters	\$7.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Novel Study- The One and Only Ruby from TPT- \$8.05 Credit Card 1765.	\$8.05
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Plastic Table Cloth	\$19.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Post-it Super Sticky Notes	\$34.80
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Regarding the Fountain	\$9.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Mercy Watson Fights Crime	\$6.02
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Mercy Watson is Missing	\$6.72
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Mercy Watson Thinks Like a Pig	\$5.68
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Mercy Watson: Princess in Disguise	\$5.57
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Mercy Watson: Something Wonky this Way Comes	\$6.23
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Mini Sticky Notes	\$8.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Don't Let the Pigeon Drive the Sleigh	\$10.44
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Dragons in a Bag	\$6.98
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Dry Erase Markers	\$22.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Found (The Missing, Book1)	\$5.08
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Ida B. . and Her Plans to Maximize Fun	\$3.95
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Kid Zone Stinky Stickers	\$12.84
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Crenshaw	\$13.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Diary of a Pig Collection	\$32.99

61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Dog Man: A Graphic Novel	\$8.68
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Dog Man: Brawl of the Wild	\$7.42
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Dog Man: Feich 22	\$7.76
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-10-0010-0617-000-0000	Elem Supplies - Title	Dog Man: The Scarlet Shedder	\$8.24
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	AA & AAA Batteries	\$15.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	coding supplies and 3D printing classroom supplies Small Hub Battery	\$130.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	Guess Who? Board game	\$32.06
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	Index Cards	\$6.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	Lined Index Note Cards	\$7.09
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	Nozzles	\$16.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	Power Surge Protectors	\$22.79
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	Reading Pillow	\$27.19
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	Reading Pillow - Blue	\$27.19
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	Rubber Bands	\$3.11
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	Shipping	\$14.17
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-20-2222-0610-000-0000	Elem Library Supplies	TF card	\$7.59
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Candy Canes for Santa.	\$21.50
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Creamer	\$6.36
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Donut Shop Keurig Cups	\$35.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Gift card for Teacher give away and items for office.	\$36.50
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Hersheys Candy	\$29.68
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Hot Cocoa	\$29.34
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Keurig Coffee Lovers Collection	\$17.47
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	P & D Grocery	\$8.24
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Pencil Sharpener	\$27.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Reusable Coffee Cups	\$21.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Shipping	\$6.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-100-24-2410-0610-000-0000	Elem Princ Supplies	Tea Variety Pack	\$46.94
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-200-10-0020-0600-000-0000	MS Instr Supplies	Drama Production	\$432.27
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-200-24-2410-0580-000-0000	MS Principal Travel/Reg	Travel to State Cheer Competition - Horton and Hughes - Lodging	\$73.15
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-200-24-2410-0580-000-0000	MS Principal Travel/Reg	Travel to State Cheer Competition - Horton and Hughes - Meals	\$27.85
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-200-24-2410-0580-000-0000	MS Principal Travel/Reg	Travel to State Cheer Competition - Horton and Hughes - Parking	\$3.75
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0500-0610-000-0000	HS English Supplies	250g Book Glue,Neutral PH PVA Adhesive, Acid-Free, All-Purpose, Dries Clear and Remains Flexible, Used for Bookbinding and Repair	\$7.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0500-0610-000-0000	HS English Supplies	Frankenstein: Or the Modern Prometheus by Mary Shelley	\$38.94
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0500-0610-000-0000	HS English Supplies	Shipping	\$2.17
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0500-0610-000-0000	HS English Supplies	The Metamorphosis by Franz Kafka	\$39.90
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0600-0610-000-0000	HS Foreign Lang Supplies	AusPen - Refillable dry erase markers	\$40.10
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0600-0610-000-0000	HS Foreign Lang Supplies	Classroom Friendly Supplies - pencil sharpener	\$24.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0600-0610-000-0000	HS Foreign Lang Supplies	Teacher's Discovery - Foundations book	\$163.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0700-0600-000-0014	Pathways - Healthcare Supplies	Blood typing kits	\$169.98
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0836-0600-000-0000	HS Outdoor Recreational Supplies	Curaplex CPR Pocket Mask with Oxygen Inlet and Carrying Case	\$168.84
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0836-0600-000-0000	HS Outdoor Recreational Supplies	MED PRIDE Individually Wrapped Iodine Wipes, 10% Povidone Iodine Prep Pads, Alcohol-Free Antiseptic for Wounds (100 Count)	\$7.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0836-0600-000-0000	HS Outdoor Recreational Supplies	Medical Soft Max™ Nitrile Exam Gloves, 100 Count Latex-Free Powder-Free Non-Sterile Food Safe Disposable Glove, Blue	\$7.81
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0836-0600-000-0000	HS Outdoor Recreational Supplies	NNPCBT Blue Disposable Face Masks 100 Pack,3-Ply Breathable Mask For Adults	\$8.54
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0836-0600-000-0000	HS Outdoor Recreational Supplies	Shipping	\$4.82
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0926-0600-000-0014	Pathways - HS Culinary Arts Supplies	P&D	\$40.72
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0926-0600-000-0014	Pathways - HS Culinary Arts Supplies	P&D/ Board dinner	\$68.22
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-0926-0600-000-0014	Pathways - HS Culinary Arts Supplies	Walmart	\$60.03
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1060-0610-000-0000	HS Metals & Woods Supplies	Equipment for shop Drill Bits Ratchet Wrench	\$961.51
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1060-0611-000-0000	HS Metals & Woods Consumable Supplies	Metal	\$386.50
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1300-0611-000-0000	HS Science Supplies	medium and large nitrile gloves	\$50.94
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1300-0611-000-0000	HS Science Supplies	Shipping	\$6.99
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1300-0611-000-0000	HS Science Supplies	small nitrile gloves	\$22.77
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Cheer State Competition - Lodging	\$2,709.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Cheer State Competition - Meals	\$1,251.20
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Cheer State Competition - Parking	\$33.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Wrestling Travel to Montrose - Lodging	\$2,028.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Wrestling Travel to Montrose - Meals	\$376.35
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Wrestling Travel to Walsenburg - lodging	\$730.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HS Wrestling Travel to Walsenburg - Meals	\$262.74
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HSBB Travel to Alamosa - Lodging	\$1,040.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HSBB Travel to Alamosa -Meals	\$805.56
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HSBB Travel to Center - Lodging	\$710.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0580-000-0000	HS In-State Travel/Reg	HSBB Travel to Delta - Meals	\$619.27
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	HSFB Banquet Supplies	\$419.80
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-24-2410-0580-000-0000	HS Princ In-State Travel/Reg	Travel to State Cheer Competition - Horton and Hughes - Lodging	\$73.15
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-24-2410-0580-000-0000	HS Princ In-State Travel/Reg	Travel to State Cheer Competition - Horton and Hughes - Meals	\$27.85
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-300-24-2410-0580-000-0000	HS Princ In-State Travel/Reg	Travel to State Cheer Competition - Horton and Hughes - Parking	\$3.75
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-502-20-2234-0580-106-0000	Athletic Director In-State Travel	Travel to State Cheer Competition - Horton and Hughes - Lodging	\$146.31
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-502-20-2234-0580-106-0000	Athletic Director In-State Travel	Travel to State Cheer Competition - Horton and Hughes - Meals	\$55.71
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-502-20-2234-0580-106-0000	Athletic Director In-State Travel	Travel to State Cheer Competition - Horton and Hughes - Parking	\$7.50
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-502-20-2234-0600-106-0000	Athletic Director Supplies	Banquet Organization Supplies and Auxiliary Cords	\$42.82
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-502-20-2410-0610-506-0000	Secondary Admin Asst Supplies	Breakfast Tea	\$37.99

61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-502-20-2410-0610-506-0000	Secondary Admin Asst Supplies	Coffee supplis - Green Mountain Coffee Roasters Favorites	\$40.64
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-502-20-2410-0610-506-0000	Secondary Admin Asst Supplies	Compostable Paper Cups	\$32.89
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-502-20-2410-0610-506-0000	Secondary Admin Asst Supplies	Creamer	\$25.98
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-502-20-2410-0610-506-0000	Secondary Admin Asst Supplies	Printer Cartridges - Color	\$69.59
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-502-20-2410-0610-506-0000	Secondary Admin Asst Supplies	Printer Cartridges -Black	\$49.96
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-503-10-0200-0610-201-0000	K-12 Art Supplies	S1 finals	\$53.41
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-00-2310-0580-000-0000	Board In-State Travel/Reg	CASB Convention Travel - Meals	\$848.80
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-20-2122-0600-237-3218	SHPG - Social Worker Supplies	snacks for training	\$41.71
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-20-2210-0610-336-0000	K-12 PBL Supplies	hooks, 3M strips, hanging supplies for hanging canvas for art show foam cups for art show	\$54.80
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-20-2845-0530-000-1111	District Tech Communications	Nana usb wireless cards	\$59.76
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-20-2845-0580-382-0000	District Tech Prof Development	PD-SEAT-GGLWRKSPCADMIN-BCL1	\$229.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-20-2845-0650-000-1111	District Elec Media Materials	Card Reader	\$12.48
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-20-2845-0650-000-1111	District Elec Media Materials	DY 100 T QWT	\$35.48
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-20-2845-0650-000-1111	District Elec Media Materials	USB-C HDMI	\$27.88
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-20-2845-0650-000-1111	District Elec Media Materials	Wdblack 4tb	\$129.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Adobe Subscription	\$36.98
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	BOE outgoing members thank you gifts.	\$118.16
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Donuts for staff day	\$50.48
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Pizza for DAC Meeting	\$45.97
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Staff Christmas Cards	\$104.10
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	Supplies for luncheon for CTE Teachers and Admin	\$47.56
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-600-24-2321-0810-000-0000	Admin Dues and Fees	Grant Gopher - Subscription for Mariel Mumm annual auto renewal. (Janet is working on cancelling)	\$99.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-710-26-2600-0610-000-0000	O & M Supplies	Air Conditioner Cover	\$66.15
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-710-26-2600-0610-000-0000	O & M Supplies	Gift Cards for Custodial Staff	\$493.56
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Instant Absorbent	\$79.29
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Laundry Supplies	\$44.07
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Vacuum Bags	\$39.98
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-720-27-2700-0390-000-3160	Transp Other Purch Prof/Tech	Tow Service for Damaged Traverse	\$1,181.84
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-720-27-2700-0580-000-3160	Transp Travel & Registratio	HSBB Travel to Alamosa - lodging bus driver	\$104.00
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-720-27-2700-0580-000-3160	Transp Travel & Registratio	HSBB Travel to Delta - Lodging - bus driver	\$78.39
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Gift Cards for Transportation Staff	\$383.88
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Safeway gift card replacement will use for supplies	\$55.95
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-720-27-2700-0626-000-3160	Transp Fuel	HS Cheer State Competition - Fuel	\$198.88
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-720-27-2700-0626-000-3160	Transp Fuel	HS Wrestling Travel to Montrose - Fuel	\$34.33
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-720-27-2700-0626-000-3160	Transp Fuel	HS Wrestling Travel to Walsenburg - Fuel	\$54.49
61135	Warrant - Printed	1/26/2026	Card Services	GENERAL FUND	10-720-27-2700-0626-000-3160	Transp Fuel	Travel to State Cheer Competition - Horton and Hughes - Fuel	\$52.54
	Payroll Liability - Debit	1/27/2026	Federal Reserve KC	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$249,229.76
61136	Payroll Liability - Printed	1/27/2026	Mancos School District Insurance Account	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$45,824.64
61136	Payroll Liability - Printed	1/27/2026	Mancos School District Insurance Account	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$7,358.40
61137	Payroll Liability - Printed	1/27/2026	Colorado Department of Revenue	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$11,261.00
61138	Payroll Liability - Printed	1/27/2026	Mancos Valley Bank	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$23,641.17
61139	Payroll Liability - Printed	1/27/2026	Pera	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$31.00
61140	Payroll Liability - Printed	1/27/2026	PERA of Colorado	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$68,338.47
61140	Payroll Liability - Printed	1/27/2026	PERA of Colorado	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$35,127.31
61141	Payroll Liability - Printed	1/27/2026	Pera401(k) Plan	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$310.00
61142	Payroll Liability - Printed	1/27/2026	Colorado Education Association	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$276.40
61143	Payroll Liability - Printed	1/27/2026	Anthem Blue Cross and Blue Shield	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$370.02
61144	Payroll Liability - Printed	1/27/2026	Delta Dental	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$2,739.77
61144	Payroll Liability - Printed	1/27/2026	Delta Dental	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$917.28
61145	Payroll Liability - Printed	1/27/2026	Vision Service Plan	GENERAL FUND	10-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$1,015.85
61145	Payroll Liability - Printed	1/27/2026	Vision Service Plan	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$189.41
61146	Payroll Liability - Printed	1/27/2026	Texas Life Insurance Company	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$569.70
61164	Payroll Liability - Printed	1/27/2026	Am Fid Assurance Co-Annuity	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$100.00
61165	Payroll Liability - Printed	1/27/2026	Am Fid Assurance Co-Flex	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$1,625.01
61166	Payroll Liability - Printed	1/27/2026	American Fid Assur Co-Acc/Disab/Life	GENERAL FUND	10-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$2,609.19
61147	Warrant - Printed	1/28/2026	AT&T Mobility	GENERAL FUND	10-710-26-2600-0530-000-0000	O & M Purch Serv Telephone	Cell Service - 12/14/25 - 1/13/26	\$302.35
61148	Warrant - Printed	1/28/2026	Atmos Energy	GENERAL FUND	10-710-26-2600-0621-000-0000	O & M Atmos Energy	Acc# 3020049679 - Meter #7810805 - 301 Grand 12/16/25-1/15/26	\$989.48
61148	Warrant - Printed	1/28/2026	Atmos Energy	GENERAL FUND	10-710-26-2600-0621-000-0000	O & M Atmos Energy	Acc# 3020049928 - Meter # 1545537 100 S Beech 12/16/25-1/15/26	\$3,109.65
61148	Warrant - Printed	1/28/2026	Atmos Energy	GENERAL FUND	10-710-26-2600-0621-000-0000	O & M Atmos Energy	Acc# 3020050434 - Meter #17H100786 10 Beech St 12/16/25 - 1/15/26	\$438.57
61148	Warrant - Printed	1/28/2026	Atmos Energy	GENERAL FUND	10-710-26-2600-0621-000-0000	O & M Atmos Energy	Meter # 1808843 - 355 Grand 12/16/25-1/15/26	\$1,560.65
61148	Warrant - Printed	1/28/2026	Atmos Energy	GENERAL FUND	10-720-27-2700-0621-000-3160	Transp Atmos Energy	Acc# 3019809234 - Meter #119334481 300 W Menefee 12/16/25-1/15/26	\$329.16
61149	Warrant - Printed	1/28/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Credit 7/19/2024	(\$242.00)
61149	Warrant - Printed	1/28/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Credit from 2/28/2025	(\$34.07)
61149	Warrant - Printed	1/28/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Credit from 5/22/2023	(\$275.40)
61149	Warrant - Printed	1/28/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Credit from 7/31/2024	(\$38.00)
61149	Warrant - Printed	1/28/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Offset	(\$3.27)
61149	Warrant - Printed	1/28/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Shipping	\$37.98
61149	Warrant - Printed	1/28/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Women's Basketball Jersey	\$624.00
61149	Warrant - Printed	1/28/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Women's Basketball Shorts	\$208.00
61150	Warrant - Printed	1/28/2026	Country Gas, Inc.	GENERAL FUND	10-710-26-2600-0623-000-0000	O & M Bottled Gas	Residential Propane	\$397.63
61151	Warrant - Printed	1/28/2026	E3 Diagnostics	GENERAL FUND	10-600-24-2321-0320-000-0000	Admin Purch Prof & Tech Serv	Audiometer Calibration	\$105.00
61151	Warrant - Printed	1/28/2026	E3 Diagnostics	GENERAL FUND	10-600-24-2321-0320-000-0000	Admin Purch Prof & Tech Serv	Travel Fee	\$58.00
61152	Warrant - Printed	1/28/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Mop Heads	\$44.96
61152	Warrant - Printed	1/28/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Re-Juv-Nal	\$425.80

61152	Warrant - Printed	1/28/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Tissue 2 ply	\$551.30
61152	Warrant - Printed	1/28/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Top Clean	\$814.00
61153	Warrant - Printed	1/28/2026	J.W. Pepper & Son, Inc.	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	"The Creole Love Call" by Ellington, arranged by Stitzel Jazz Ensemble Score and parts Electronic Print	\$45.00
61153	Warrant - Printed	1/28/2026	J.W. Pepper & Son, Inc.	GENERAL FUND	10-503-10-1200-0610-201-0000	K-12 Music Supplies	Sing, Sing, Sing Jazz ENsemble score and parts Electronic Print	\$48.40
61154	Warrant - Printed	1/28/2026	McCandless Truck Center, LLC	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	NEXIQ USB -wireless link diesel diagnostic reader	\$1,167.75
61154	Warrant - Printed	1/28/2026	McCandless Truck Center, LLC	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Shipping	\$25.77
61155	Warrant - Printed	1/28/2026	Nice Electric Company	GENERAL FUND	10-710-26-2600-0430-000-0000	O & M Repairs & Maint Serv	Check Voltage to Welders	\$95.00
61156	Warrant - Printed	1/28/2026	Roberts Truck Center	GENERAL FUND	10-720-27-2700-0430-000-3160	Transp Repairs & Maint	Bus 17 DEF tank sensor repairs	\$3,946.44
61156	Warrant - Printed	1/28/2026	Roberts Truck Center	GENERAL FUND	10-720-27-2700-0430-000-3160	Transp Repairs & Maint	Bus 18 Turbo Acuator Repairs	\$3,244.46
61156	Warrant - Printed	1/28/2026	Roberts Truck Center	GENERAL FUND	10-720-27-2700-0430-000-3160	Transp Repairs & Maint	Bus 27 Exhaust sealage repairs	\$1,420.94
61157	Warrant - Printed	1/28/2026	Semple, Farrington & Everall, P.C.	GENERAL FUND	10-600-00-2310-0331-000-0000	Legal Services	December Legal Fees	\$59.40
61158	Warrant - Printed	1/28/2026	Slavens, Inc.	GENERAL FUND	10-300-10-1060-0610-000-0000	HS Metals & Woods Supplies	rivets	\$21.37
61159	Warrant - Printed	1/28/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Thread Sealant	\$10.49
61159	Warrant - Printed	1/28/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	3/8" HX socket set 12 pc	\$25.92
61159	Warrant - Printed	1/28/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Coupling	\$33.26
61160	Warrant - Printed	2/2/2026	Fastrack Communications, Inc.	GENERAL FUND	10-710-26-2600-0530-000-0000	O & M Purch Serv Telephone	Acc#10342, Phone & Internet 2/1/26-2/28/26	\$4,611.45
61160	Warrant - Printed	2/2/2026	Fastrack Communications, Inc.	GENERAL FUND	10-720-27-2700-0530-000-3160	Transp Copier/ Comm/Telephone	Acc#10342, Phone & Internet 2/1/26-2/28/26	\$61.82
61161	Warrant - Printed	2/2/2026	Kristin Spiegel	GENERAL FUND	10-600-00-0700-0300-000-3218	SHPG - Purchased Prof & Tech Services	Consultation/Supervision for All and Molly.	\$937.50
61162	Warrant - Printed	2/2/2026	Krueger, Richard	GENERAL FUND	10-300-10-1300-0611-000-0000	HS Science Supplies	Reimb for Supplies, Engineering PBL Project Snowdown Float	\$744.46
61163	Warrant - Printed	2/2/2026	San Juan BOCES	GENERAL FUND	10-600-00-0040-0591-000-0000	BOCES -State Preschool	3rd Quarter FY26 Local Assessment	\$2,251.00
61163	Warrant - Printed	2/2/2026	San Juan BOCES	GENERAL FUND	10-600-00-2900-0591-000-0000	BOCES -Core Admin	3rd Quarter FY26 Local Assessment	\$6,349.00
61163	Warrant - Printed	2/2/2026	San Juan BOCES	GENERAL FUND	10-600-12-1700-0591-300-3130	BOCES Special Ed	3rd Quarter FY26 Local Assessment	\$10,868.00
61167	Warrant - Printed	2/5/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Men's Basketball Jersey	\$312.00
61167	Warrant - Printed	2/5/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Men's Basketball Shorts	\$312.00
61167	Warrant - Printed	2/5/2026	BSN Sports Inc.	GENERAL FUND	10-300-10-1800-0610-000-0000	HS Athl/Activ Supplies	Shipping	\$62.00
61168	Warrant - Printed	2/5/2026	Colorado Library Consortium (CLIC)	GENERAL FUND	10-100-20-2222-0340-000-0000	Elem Library Tech Support	Cloud Library ebooks and eaudiobooks 2026	\$140.00
61168	Warrant - Printed	2/5/2026	Colorado Library Consortium (CLIC)	GENERAL FUND	10-100-20-2222-0340-000-0000	Elem Library Tech Support	Cloud Library Hold Pool and Pay Per Use 2026	\$35.00
61169	Warrant - Printed	2/5/2026	Countryside Disposal	GENERAL FUND	10-710-26-2600-0421-000-0000	O & M Trash Service	Trash Service 2/1/26 -2/28/26	\$700.00
61169	Warrant - Printed	2/5/2026	Countryside Disposal	GENERAL FUND	10-720-27-2700-0421-000-3160	Trans Trash Service	Bus Barn Trash Service 2/1/26 - 2/28/26	\$110.00
61170	Warrant - Printed	2/5/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Brush Roller	\$334.40
61170	Warrant - Printed	2/5/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Brush Strip	\$186.20
61170	Warrant - Printed	2/5/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Take Down Fresh & Clean - case	\$168.84
61171	Warrant - Printed	2/5/2026	Katherine Paige MacKenzie	GENERAL FUND	10-600-00-0700-0300-000-3218	SHPG - Purchased Prof & Tech Services	Staff Counseling Sessions January	\$595.00
61172	Warrant - Printed	2/5/2026	Laguna Tools, Inc.	GENERAL FUND	10-300-10-1300-0611-000-0000	HS Science Supplies	Laser Training	\$600.00
61173	Warrant - Printed	2/5/2026	Mancos Re-6 Lunch Fund	GENERAL FUND	10-000-00-0000-1900-000-0000	Other Revenue Local Sources	NSLP December 2025	\$22,790.12
61174	Warrant - Printed	2/5/2026	O'Reilly Auto Parts	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Drill Pump	\$9.49
61174	Warrant - Printed	2/5/2026	O'Reilly Auto Parts	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Heater Hose	\$11.88
61175	Warrant - Printed	2/5/2026	Resilient Colorado/Cultivate Resilience	GENERAL FUND	10-600-24-2321-0300-000-3190	Health Ed Program Grant - Admin Prof Purch Tech Serv	MSD Trauma Informed Work Plan, 50% Progress Pmt 25-26 school year, final Pmt	\$5,000.00
61176	Warrant - Printed	2/5/2026	Reuniting Pathways	GENERAL FUND	10-600-20-2200-0300-000-3293	Vaping Prevention Ed Grant - Purchase Prof & Tech Services	January Invoice	\$1,812.80
61177	Warrant - Printed	2/5/2026	Roseberrys Plumbing & Heating, Inc.	GENERAL FUND	10-710-26-2600-0300-000-0000	O & M Purch Prof Service	Troubleshoot Air Handler Unit - Elementary	\$130.00
61178	Warrant - Printed	2/5/2026	San Juan BOCES	GENERAL FUND	10-461-10-0030-0599-000-0000	Online Course Tuition/Fees	E-School PPR for 2 students, Jason Vannest & Amina Fry	\$20,960.00
61179	Warrant - Printed	2/5/2026	Slavens, Inc.	GENERAL FUND	10-300-10-1060-0610-000-0000	HS Metals & Woods Supplies	Tool Crb Hardware	\$38.42
61180	Warrant - Printed	2/5/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Diesel Exhaust Fluid	\$810.58
61180	Warrant - Printed	2/5/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Diesel Exhaust Fluid Kit / filters	\$674.22
61180	Warrant - Printed	2/5/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Diesel Exhaust Fluid Kit/filters	\$224.74
61180	Warrant - Printed	2/5/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Heavy Drum Dolly	\$249.63
61181	Warrant - Printed	2/5/2026	Zeptive	GENERAL FUND	10-710-26-2600-0300-000-0000	O & M Purch Prof Service	1 Year Software License Renewal - Feb 1, 2026 through Jan 31, 2027	\$236.00
61182	Warrant - Printed	2/11/2026	Fogel, Janet L	GENERAL FUND	10-600-24-2321-0610-000-0000	Admin Supplies	8 Dozen Sugar Cookies - Sunshine Cart for Staff, Reimburse	\$120.00
61183	Warrant - Printed	2/12/2026	Colorado High School Activities Association	GENERAL FUND	10-300-10-1800-0810-000-0000	HS CHSAA Dues	Classification Fee - 2A	\$800.00
61183	Warrant - Printed	2/12/2026	Colorado High School Activities Association	GENERAL FUND	10-300-10-1800-0810-000-0000	HS CHSAA Dues	Electronic Platform Fee	\$100.00
61183	Warrant - Printed	2/12/2026	Colorado High School Activities Association	GENERAL FUND	10-300-10-1800-0810-000-0000	HS CHSAA Dues	Fall Activities Participation Fees	\$966.00
61183	Warrant - Printed	2/12/2026	Colorado High School Activities Association	GENERAL FUND	10-300-10-1800-0810-000-0000	HS CHSAA Dues	Membership Dues	\$948.00
61183	Warrant - Printed	2/12/2026	Colorado High School Activities Association	GENERAL FUND	10-300-10-1800-0810-000-0000	HS CHSAA Dues	National Interscholastic Athletic Administrators Association	\$100.00
61183	Warrant - Printed	2/12/2026	Colorado High School Activities Association	GENERAL FUND	10-300-10-1800-0810-000-0000	HS CHSAA Dues	Spring Activity Fees	\$322.00
61183	Warrant - Printed	2/12/2026	Colorado High School Activities Association	GENERAL FUND	10-300-10-1800-0810-000-0000	HS CHSAA Dues	Winter Activity Fees	\$805.00
61184	Warrant - Printed	2/12/2026	Empire Electric Assn	GENERAL FUND	10-710-26-2600-0622-000-0000	O & M Empire Electric	Acct #7242003, Junior High	\$1,638.99
61184	Warrant - Printed	2/12/2026	Empire Electric Assn	GENERAL FUND	10-710-26-2600-0622-000-0000	O & M Empire Electric	Acct #7242004, Pump Football Field	\$744.04
61184	Warrant - Printed	2/12/2026	Empire Electric Assn	GENERAL FUND	10-710-26-2600-0622-000-0000	O & M Empire Electric	Acct #7242005, High School	\$1,769.21
61184	Warrant - Printed	2/12/2026	Empire Electric Assn	GENERAL FUND	10-710-26-2600-0622-000-0000	O & M Empire Electric	Acct #7242006, Performance Center	\$828.39
61184	Warrant - Printed	2/12/2026	Empire Electric Assn	GENERAL FUND	10-720-27-2700-0622-000-3160	Transp Empire Electric	Acct #7242001, Bus Garage	\$238.12
61185	Warrant - Printed	2/12/2026	Fort Lewis College	GENERAL FUND	10-402-00-0090-0569-000-0000	FL Lewis Tuition	B. Beh 3 Credits, C. Moore 3 Credits	\$1,050.00
61185	Warrant - Printed	2/12/2026	Fort Lewis College	GENERAL FUND	10-402-00-0090-0569-000-3150	GT FL Lewis Tuition	C. Vannest 7 Credits	\$1,225.00
61186	Warrant - Printed	2/12/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Hand Soap	\$866.64
61186	Warrant - Printed	2/12/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Hand Towels	\$491.55
61186	Warrant - Printed	2/12/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Neutralizer	\$889.20
61186	Warrant - Printed	2/12/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Take Down Fresh and Clean	\$675.36
61186	Warrant - Printed	2/12/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Trash liners	\$1,412.20
61187	Warrant - Printed	2/12/2026	Pinnacle Assurance	GENERAL FUND	10-800-00-2850-0526-000-0000	Workers Compensation	Policy #36325, Premium Installment	\$6,488.00
61188	Warrant - Printed	2/12/2026	Pioneer Printing	GENERAL FUND	10-200-10-1800-0614-000-0000	MS Athl/Activ Supplies	Athletic Certificates	\$88.00
61189	Warrant - Printed	2/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	100 S Beech St - Middle School	\$301.40
61189	Warrant - Printed	2/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	198 S Beech St - Performance Center	\$122.00
61189	Warrant - Printed	2/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	301 W Grand Ave - Elementary School	\$122.00
61189	Warrant - Printed	2/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	335 W Grand Ave - Concessions	\$122.00
61189	Warrant - Printed	2/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	336 Grand Ave - Football Field Irrigation	\$47.00

61189	Warrant - Printed	2/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	354 W. Grand Ave - Irrigation	\$47.00
61189	Warrant - Printed	2/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	355 W Grand Ave - High School	\$278.20
61189	Warrant - Printed	2/12/2026	Town of Mancos	GENERAL FUND	10-710-26-2600-0411-000-0000	O & M Water/Sewage	365 Grand Ave - Old Gym	\$339.56
61189	Warrant - Printed	2/12/2026	Town of Mancos	GENERAL FUND	10-720-27-2700-0411-000-3160	Transp Water/Sewage	300 E. Menefee - Bus Barn	\$122.00
61190	Warrant - Printed	2/12/2026	Xerox Business Solutions Southwest	GENERAL FUND	10-100-10-0010-0530-000-0000	Elem Copy/Communications	Contract Maintenance, February	\$248.60
61190	Warrant - Printed	2/12/2026	Xerox Business Solutions Southwest	GENERAL FUND	10-200-10-0020-0530-000-0000	MS Copy/Communications	Contract Maintenance, February	\$248.61
61190	Warrant - Printed	2/12/2026	Xerox Business Solutions Southwest	GENERAL FUND	10-300-10-0030-0530-000-0000	HS Copy/Communication	Contract Maintenance, February	\$248.58
61190	Warrant - Printed	2/12/2026	Xerox Business Solutions Southwest	GENERAL FUND	10-600-24-2321-0530-000-0000	Admin Copy/Comm/Postage	Contract Maintenance, February	\$248.60
61191	Warrant - Printed	2/19/2026	Chiropractic Health Alliance	GENERAL FUND	10-720-27-2700-0335-000-3160	Transp Medical Physicals	Cheryl Tsoise DOT Physical 2/4/2026	\$60.00
61191	Warrant - Printed	2/19/2026	Chiropractic Health Alliance	GENERAL FUND	10-720-27-2700-0335-000-3160	Transp Medical Physicals	DOT Physical Karen Callahan 7/30/2025 DOT Physical Dan Santopietro 8/6/2025	\$100.00
61192	Warrant - Printed	2/19/2026	Colorado High School Activities Association	GENERAL FUND	10-300-10-0030-0580-000-0000	HS Travel & Registration	2026 Music Festival Registration - April 23rd Southwestern Instrumental	\$205.00
61193	Warrant - Printed	2/19/2026	Cox Conoco	GENERAL FUND	10-710-26-2600-0626-000-0000	O & M Motor Vehicle Fuel	January Fuel	\$67.84
61193	Warrant - Printed	2/19/2026	Cox Conoco	GENERAL FUND	10-720-27-2700-0626-000-3160	Transp Fuel	January Fuel	\$1,935.99
61194	Warrant - Printed	2/19/2026	Drug and Alcohol Testing Associates	GENERAL FUND	10-720-27-2700-0339-000-3160	Transp Drug Testing	Random Cheryl Tsoise 1/5/2026	\$105.00
61195	Warrant - Printed	2/19/2026	Empire Electric Assn	GENERAL FUND	10-710-26-2600-0622-000-0000	O & M Empire Electric	Acct #7242002, Elementary	\$2,826.89
61196	Warrant - Printed	2/19/2026	Fort Lewis College	GENERAL FUND	10-200-10-0020-0580-000-0000	MS Travel & Registration	Honor Band Participation Fee	\$100.00
61196	Warrant - Printed	2/19/2026	Fort Lewis College	GENERAL FUND	10-300-10-0030-0580-000-0000	HS Travel & Registration	Honor Band Participation Fee	\$100.00
61197	Warrant - Printed	2/19/2026	Hillyard/Flagstaff	GENERAL FUND	10-710-26-2600-0613-000-0000	O & M Custodial Supplies	Disinf Wipe	\$90.39
61198	Warrant - Printed	2/19/2026	Home Depot Credit Services	GENERAL FUND	10-710-26-2600-0610-000-0000	O & M Supplies	Light Bulbs and Insect Traps	\$250.85
61198	Warrant - Printed	2/19/2026	Home Depot Credit Services	GENERAL FUND	10-710-26-2600-0615-000-0000	O & M Grounds Supplies	Ice Melt	\$782.32
61199	Warrant - Printed	2/19/2026	Kimball Midwest	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	3/8 flat washer	\$15.00
61199	Warrant - Printed	2/19/2026	Kimball Midwest	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	3/8X1/4 DOT push in ELL	\$44.64
61199	Warrant - Printed	2/19/2026	Kimball Midwest	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Cable tie & mount asst	\$119.00
61199	Warrant - Printed	2/19/2026	Kimball Midwest	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	M10 LW hardware	\$9.00
61200	Warrant - Printed	2/19/2026	Mancos Re-6 Lunch Fund	GENERAL FUND	10-600-00-2310-0610-000-0000	Board Supplies	January Board Dinner	\$192.00
61201	Warrant - Printed	2/19/2026	Office Depot	GENERAL FUND	10-600-20-2845-0735-000-1111	District Tech Equip Non- Capital	Printer for Bus Barn	\$522.24
61201	Warrant - Printed	2/19/2026	Office Depot	GENERAL FUND	10-600-20-2845-0735-000-1111	District Tech Equip Non- Capital	Wireless Keyboard	\$60.29
61202	Warrant - Printed	2/19/2026	Pro-Clean Vent Service	GENERAL FUND	10-600-20-2845-0735-000-1111	District Tech Equip Non- Capital	Annual Hood Cleaning	\$650.00
61203	Warrant - Printed	2/19/2026	Proactive Elevator Services, LLC	GENERAL FUND	10-710-26-2600-0430-000-0000	O & M Repairs & Maint Serv	Repair Faulty Door Interlock MS Elevator	\$3,183.23
61204	Warrant - Printed	2/19/2026	Semple, Farrington & Everall, P.C.	GENERAL FUND	10-600-00-2310-0331-000-0000	Legal Services	January Legal Fees	\$118.80
61205	Warrant - Printed	2/19/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	44K Power Enhancer	\$33.30
61205	Warrant - Printed	2/19/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Plastic Razor Blades	\$4.22
61205	Warrant - Printed	2/19/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Razor Blade Box	\$11.52
61205	Warrant - Printed	2/19/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Utility knife blades	\$12.36
61205	Warrant - Printed	2/19/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Fat String 8" brown	\$10.45
61205	Warrant - Printed	2/19/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Fuel / Water seperator	\$552.42
61205	Warrant - Printed	2/19/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Fuel filter	\$62.82
61205	Warrant - Printed	2/19/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Fuel filters	\$376.92
61205	Warrant - Printed	2/19/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Fuel/water seperator	\$92.07
61205	Warrant - Printed	2/19/2026	Superior Auto Supply	GENERAL FUND	10-720-27-2700-0610-000-3160	Transp Supplies	Performance Formula	\$44.97
Sub Total								\$862,828.37

Sorted By	Value	Description						
Fund	19	PRESCHOOL FUND						
Check Number	Check Type	Check Date	Payee	Fund	Account Code	Account Description	Reason	Amount
3649	Warrant - Printed	1/26/2026	Card Services	PRESCHOOL FUND	19-101-10-0040-0600-000-0000	Preschool Instr Supplies	Art supplies Soap Kleenex	\$154.84
3649	Warrant - Printed	1/26/2026	Card Services	PRESCHOOL FUND	19-101-10-0040-0600-000-0000	Preschool Instr Supplies	Family Dollar	\$12.04
3649	Warrant - Printed	1/26/2026	Card Services	PRESCHOOL FUND	19-101-10-0040-0600-000-0000	Preschool Instr Supplies	Wal-mart Christmas crafts and prep for family parties	\$222.45
3649	Warrant - Printed	1/26/2026	Card Services	PRESCHOOL FUND	19-101-10-0040-0610-000-0000	Preschool Snack Supplies	Family Dollar	\$7.40
3649	Warrant - Printed	1/26/2026	Card Services	PRESCHOOL FUND	19-101-10-0040-0610-000-0000	Preschool Snack Supplies	Snacks	\$115.54
3649	Warrant - Printed	1/26/2026	Card Services	PRESCHOOL FUND	19-101-24-2415-0600-104-0000	Preschool Director Supplies	NAEYC membership	\$36.00
	Payroll Liability - Debit	1/27/2026	Federal Reserve KC	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$15,553.96
3650	Payroll Liability - Printed	1/27/2026	Mancos School District Insurance Account	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$3,859.08
3650	Payroll Liability - Printed	1/27/2026	Mancos School District Insurance Account	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$2,796.90
3651	Payroll Liability - Printed	1/27/2026	Colorado Department of Revenue	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$716.00
3652	Payroll Liability - Printed	1/27/2026	Mancos Valley Bank	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$799.18
3653	Payroll Liability - Printed	1/27/2026	PERA of Colorado	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$4,127.43
3653	Payroll Liability - Printed	1/27/2026	PERA of Colorado	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$2,121.57
3654	Payroll Liability - Printed	1/27/2026	Anthem Blue Cross and Blue Shield	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$35.00
3655	Payroll Liability - Printed	1/27/2026	Delta Dental	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$221.64
3655	Payroll Liability - Printed	1/27/2026	Delta Dental	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$79.05
3656	Payroll Liability - Printed	1/27/2026	Vision Service Plan	PRESCHOOL FUND	19-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$84.42
3656	Payroll Liability - Printed	1/27/2026	Vision Service Plan	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$31.41
3657	Payroll Liability - Printed	1/27/2026	Texas Life Insurance Company	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$50.00
3659	Payroll Liability - Printed	1/27/2026	American Fid Assur Co-Acc/Disab/Life	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$325.98
3660	Payroll Liability - Printed	1/27/2026	Am Fid Assurance Co-Flex	PRESCHOOL FUND	19-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$383.34
3658	Warrant - Printed	1/28/2026	Atmos Energy	PRESCHOOL FUND	19-101-26-0040-0621-000-0000	Preschool Atmos	Acct# 3020049080 - Meter # 117736762 - 131 S. Walnut 12/16/25-1/15/26	\$84.07
3661	Warrant - Printed	2/12/2026	Empire Electric Assn	PRESCHOOL FUND	19-101-26-0040-0622-000-0000	Preschool Empire Electric	Acct #7513, Preschool	\$168.98
3662	Warrant - Printed	2/12/2026	Town of Mancos	PRESCHOOL FUND	19-101-26-0040-0411-000-0000	Preschool Water/Sewer	131 S. Walnut Ave - Preschool	\$122.00
Sub Total								\$47,662.24

Sorted By	Value	Description						
Fund	21	FOOD SERVICE FUND						
Check Number	Check Type	Check Date	Payee	Fund	Account Code	Account Description	Reason	Amount
11713	Warrant - Printed	1/23/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3100-0610-000-4555	Hot Lunch Non-Food Expendable	H.L. Non-Food	\$222.70

11713	Warrant - Printed	1/23/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	Hot Lunch Food	\$4,350.31
11713	Warrant - Printed	1/23/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3100-0631-000-4555	Hot Lunch Milk Expense	H.L. Milk	\$556.91
11713	Warrant - Printed	1/23/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3150-0630-000-4555	A-la-carte Food	Ala Carte Food	\$46.48
11714	Warrant - Printed	1/26/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	Family Dollar 12/10/2025 - Hot Lunch Food	\$9.98
11714	Warrant - Printed	1/26/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	Walmart 12/15/2025 - Hot Lunch Food	\$31.70
11714	Warrant - Printed	1/26/2026	Card Services	FOOD SERVICE FUND	21-740-31-3100-0890-000-0000	Hot Lunch Miscellaneous Expenditures	Bsn Sports LLC 12/05/2025 - Miscellaneous - staff appreciation	\$461.95
11714	Warrant - Printed	1/26/2026	Card Services	FOOD SERVICE FUND	21-740-31-3140-0610-000-4555	Catering Supplies	Walmart 12/15/2025 Catering Supplies	\$41.26
11714	Warrant - Printed	1/26/2026	Card Services	FOOD SERVICE FUND	21-740-31-3140-0630-000-4555	Catering Food	Walmart 12/15/2025 Catering Food (Hot Cocoa and Cookies)	\$19.87
	Payroll Liability - Debit	1/27/2026	Federal Reserve KC	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$7,732.88
11715	Payroll Liability - Printed	1/27/2026	Mancos School District Insurance Account	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$1,286.36
11716	Payroll Liability - Printed	1/27/2026	Colorado Department of Revenue	FOOD SERVICE FUND	21-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$280.00
11717	Payroll Liability - Printed	1/27/2026	Mancos Valley Bank	FOOD SERVICE FUND	21-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$750.46
11718	Payroll Liability - Printed	1/27/2026	PERA of Colorado	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$2,081.37
11718	Payroll Liability - Printed	1/27/2026	PERA of Colorado	FOOD SERVICE FUND	21-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$1,069.86
11719	Payroll Liability - Printed	1/27/2026	Anthem Blue Cross and Blue Shield	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$8.26
11720	Payroll Liability - Printed	1/27/2026	Delta Dental	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$73.88
11721	Payroll Liability - Printed	1/27/2026	Vision Service Plan	FOOD SERVICE FUND	21-7461-0001	Accrued Salaries and Benefits	Liability Payment	\$28.14
11722	Payroll Liability - Printed	1/27/2026	Am Fid Assurance Co-Flex	FOOD SERVICE FUND	21-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$33.33
11723	Payroll Liability - Printed	1/27/2026	American Fid Assur Co-Acc/Disab/Life	FOOD SERVICE FUND	21-7471-0001	Payroll Deductions and Withholdings	Liability Payment	\$129.80
11724	Warrant - Printed	2/12/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3100-0610-000-4555	Hot Lunch Non-Food Expendable	H.L. Non-Food	\$791.98
11724	Warrant - Printed	2/12/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3100-0630-000-4555	Hot Lunch Food	Hot Lunch Food	\$7,592.68
11724	Warrant - Printed	2/12/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3100-0631-000-4555	Hot Lunch Milk Expense	H.L. Milk	\$940.22
11724	Warrant - Printed	2/12/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3140-0630-000-4555	Catering Food	Catering Food	\$88.33
11724	Warrant - Printed	2/12/2026	Labatt Food Service	FOOD SERVICE FUND	21-740-31-3150-0630-000-4555	A-la-carte Food	A la Carte Food	\$210.81
Sub Total								\$36,572.40
Grand Total								\$947,063.01

Mancos School District RE-6

Check Payments By Fund Report

Accounting Cycle: FY 25-26; Begin Date: 01/21/2026; End Date: 02/19/2026; Display
Element Description: Fund; Check Type: [All]; Sort By Element: Fund; Account
Expression: [All]; Created On: 2/19/2026 2:56:06 PM

Fund Number	Fund Description	TOTAL
10	GENERAL FUND	\$862,828.37
19	PRESCHOOL FUND	\$47,662.24
21	FOOD SERVICE FUND	\$36,572.40

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: February 26, 2026 Board Meeting

Classified Staff	
Name	Position

Coaching Staff	
Name	Position
Brice Searles	High School Boys Assistant Basketball Coach


Certified Staff	
Name	Positions

Substitute Staff	
Name	Authorization

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

Resignations	
James Hughes	Secondary Principal- Effective June 4, 2026
Kenny Archuleta	Boys Basketball Assistant Coach -Effective Immediately
Karen Callahan	Bus Driver Effective- May 21, 2026


Janet Fogel, Human Resource Director


Audrey Hazleton, Superintendent