Pattonsburg R-II School Board
Regular Board Meeting
August 21, 2023

Present: Teel
Hulet
Hoover
Johnson
McCrary
Hangley
M. Hulet

President Teel called the regular meeting to order at 5:45 p.m.

Hangley made a motion to bring the Tax Rate Hearing meeting to order. J. Hulet seconded. Motion carried 7-0.

The presentation of proposed tax rate and the opportunity for pre-payment of bonds was presented.

M. Hulet made a motion to adjourn the tax rate hearing. Johnson seconded. Motion carried 7-0.

Hoover made a motion to approve the Consent Agenda to approve the August obligation/bills and July board minutes. M. Hulet seconded. Motion carried 7-0.

Superintendent Pottorff reported to the board that the Williford grant has been awarded again of $12,804.00 for new laptops and I-pads. The Insurance company will be here in a couple of weeks to figure out what is to be done with the dome roofs. The insurance company is working on an estimate for the football trailer, red handicapped van, and suburban. The concession stand, dugouts, and crow's nest tin have all been replaced. The insurance company approved to go ahead to replace the "ball field" storage shed. Superintendent Pottorff also reported the gym floor has been refinished and looks great. The baseball/softball field work has been completed. Superintendent Pottorff said a big Thank You Kelsey Crabtree, Kinsley Johnson, Katelyn Jones, Quinten Barcliff, Gunner McCrary, Zarek Rice, Mary Cruthis, Jake Cameron, Latrenda Snider, Mary Burkhead, Brandon Burkhead for their hard work this summer painting, lifting and getting things done so that our building and facilities look great.

High School Principal and Elementary Principal Morris both gave their board reports.

Old Business
Superintendent Pottorff went to the City council meeting to talk about the ballfield grant.

New Business

Hangley made a motion to approve the Resolution authorizing the redemption of $40,000 principal amount of general obligation refunding bonds, Series 2020 and authorizing the publication of notice of redemption. M. Hulet seconded. Motion carried 7-0.

McCrary made a motion to approve the General fund tax rate of $4.7900 for Fund 1. Hangley seconded. Motion 7-0.

Hoover made a motion to approve the Debt Service tax rate of $0.5623 for Fund 3. Johnson seconded. Motion carried 7-0.

M. Hulet made a motion to approve the tax rate of $5.3523 for the Total Tax Rate. McCrary seconded. Motion carried 7-0.

Hangley made a motion to approve the Local Compliance Special Education Plan. Johnson seconded. Motion carried 7-0.

Hangley made a motion to approve the Substitute List as presented. M. Hulet seconded. Motion carried 7-0.

Johnson made a motion to advertise to accept sealed bids on the old wooden bleachers, double convection oven and white van for surplus property. Hoover seconded. Motion carried 7-0.

J. Hulet made a motion to go into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). McCrary seconded. Motion carried 7-0.

Roll call in at 6:20 p.m.
Roll call out at 6:33 p.m.

Johnson made a motion to adjourn. J. Hulet seconded. Motion carried 7-0.
The meeting was adjourned at 6:34 p.m.

Board President

Board Secretary

Pattonsburg R-II School Board
Special Board Meeting
August 30, 2023

Present: Teel
Hulet
Hoover
Johnson
McCrary
Hangley
Absent: M. Hulet

President Teel called the regular meeting to order at 6:03 p.m.

Hoover made a motion to bring the meeting to order. Hangley seconded. Motion carried 6-0.

Hangley made a motion to approve the Agenda. J. Hulet seconded. Motion carried 6-0.

Johnson made a motion to go into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). McCrary seconded. Motion carried 6-0.

Roll call in at 6:05 p.m.
Roll call out at 6:45 p.m.

Johnson made a motion to adjourn. J. Hulet seconded. Motion carried 7-0.
The meeting was adjourned at 6:46 p.m.

Board President

Board Secretary

Pattonsburg R-II School Board
Regular Meeting
Executive Session
August 21, 2023

Present: Teel
J. Hulet
Hoover
Hangley
Johnson
McCrary
M. Hulet

Hulet made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). McCrary Seconded. Motion carried 7-0.

Roll call in at 6:20 p.m.

McCrary made a motion to hire Deborah Burns as High School Teacher. Hoover seconded. M. Hulet seconded. Roll call: Teel Yea, M. Hulet Yea, Hoover Yea, Johnson Yea, Hulet Yea, Hangley Yea, McCrary Yea. Motion carried 7-0. Motion carried 7-0. Motion carried 7-0.

Johnson made a motion to hire Elizabeth Graver as a Paraprofessional. J. Hulet seconded. Motion carried 7-0.

Hoover made a motion to adjourn from executive session. Hangley seconded. Motion carried 7-0.

Roll call out at 6:33 p.m.

Johnson made a motion to adjourn the meeting at 6:34p.m. J. Hulet seconded. Motion carried 7-0.

Board President

Board Secretary

Pattonsburg R-II School Board
Special Meeting
Executive Session
August 30, 2023

Present: Teel
J. Hulet
Hoover
Hangley
Johnson
McCrary
Absent: M. Hulet

Johnson made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). McCrary Seconded. Motion carried 6-0.

Roll call in at 6:05 p.m.

Scott & Jessica Bumgardner expressed concerns to the board.

Hangley made a motion to accept the resignation from Anita Malo. Johnson seconded. Roll call: Teel Yea, M. Hulet Absent, Hoover Yea, Johnson Yea, Hulet Yea, Hangley Yea, McCrary Yea. Motion carried 6-0.

Johnson made a motion to hire Lisa Yost as Special Education Teacher. Hoover seconded. Roll call: Teel Yea, M. Hulet Absent, Hoover Yea, Johnson Yea, Hulet Yea, Hangley Yea, McCrary Yea. Motion carried 6-0.

Hangley made a motion to adjourn from executive session. Hoover seconded. Motion carried 6-0.

Roll call out at 6:45 p.m.

Hangley made a motion to adjourn the meeting at 6:46 p.m. Johnson seconded. Motion carried 6-0.

Board President

Board Secretary

Pattonsburg R-II School District
Regular Monthly Meeting
August 21st, 2023
5:45 in the Library

1. Call to Order
2. Tax Rate Hearing
   A. Presentation of proposed tax rate and the opportunity for pre-payment of bonds.
   B. Take questions and comments from the audience.
   C. Adjourn the tax rate hearing.
3. Consent Agenda
   A. Approval of the July 19th, 2023 board minutes
   B. District Obligations/Bills
4. Visitor Communications/Committee Reports
5. Administrative Reports
   A. Superintendent's Report
   B. 7-12 Administrative Report
   C. Elementary Principal Report
6. Old Business
   A. Discuss Ball Field Grant
7. New Business
   A. Resolution authorizing the redemption of $40,000 principal amount of general obligation refunding bonds, Series 2020 and authorizing the publication of notice of redemption.
   B. Approval of Tax Rate
      i. $4.7900 Fund #1
      ii. $.05623 Fund #3
      iii. $5.3523 Total Tax Rate
   C. Approval of the Local Compliance Plan
   D. Approval of Sub List
   E. Declare Surplus Items for Sale
8. Adjourn by Roll Call vote to Executive Session pursuant to R.S.Mo. 610.021 (3) and R.S.Mo 610.021 (13) to discuss employee matters.
9. Adjournment

Pattonsburg R-II
School District Tax Rate Hearing Notice

A hearing will be held at **5:45 p.m., August 21, 2023 in the Pattonsburg R-II Library, Pattonsburg, MO** at which time citizens may be heard on the property tax rates proposed to be set by the **Pattonsburg R-II School District**, a political subdivision.

The tax rates are set to produce the revenues from the property tax required by the budget for the fiscal year beginning **July 1, 2023**. Each tax rate is determined by dividing the amount of revenue needed by the current assessed valuation. The result is multiplied by 100 so the tax rate will be expressed in cents per $100 valuation. (*Estimates reflect the most accurate information at the time of posting. Changes can be made by the Board of Education at the Tax Rate Hearing and finalized by September 1st)

Assessed Valuation (AV) (by categories)	**2023-24**	**2022-23**
Real Estate	$11,527,938	$11,321,912
Personal Property	$6,213,274	$6,607,396
Combined Real Estate & Personal Property	$17,741,212	$17,929,308
Less AV in Tax Increment Financing (TIF)	$0	$0
Adjusted Assessed Valuation on Which Tax Revenue is Received	$17,741,212	$17,929,308
New Construction & Improvements (Included in AV Total above)	$157,958	$179,740

The following Tax Rates are Proposed by Fund:	Amount of Property Tax Revenues Budgeted (assumes 100% collection)	Proposed Property Tax Rate (per $100)	Amount of Calculated Property Tax Revenue From Prior Year	Property Tax Rate (per $100)
Incidental	$849,804	$4.7900	$843,915	$4.7069
Teacher	$0	$0.0000	$0	$0.0000
Debt Service	$99,759	$0.5623	$100,816	$0.5623
Capital Projects	$0	$0.0000	$0	$0.0000
Total	$949,563	$5.3523	$944,731	$5.2692

Total New Revenue (operating funds only):	$5,889
New Revenue from New Construction and Improvements:	$7,566
New Revenue from Reassessment:	$0
Percentage of New Revenue from Reassessment:	0.00%

Board of Education
Pattonsburg R-II
Brian Teel , President
Lyle Hoover , Secretary

Pattonsburg R-II

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Board of Education
Pattonsburg R-II
Brian Teel , President
Lyle Hoover , Secretary

Gmail

Bill Pottorff <bpottorff@pattonsburg.k12.mo.us>

Pattonsburg R-II Fiscal Year 2023-24 Form C

1 message

Wegman, Courtney <cwegman@ljhartco.com> Mon, Jul 31, 2023 at 9:09 AM
To: "bpottorff@pattonsburg.k12.mo.us" <bpottorff@pattonsburg.k12.mo.us>
Cc: "Johnson, Bruce" <bjohnson@ljhartco.com>

Mr. Pottorff:

Here are our calculations for the Missouri State Auditor's Form C Debt Service for the Pattonsburg R-II School District for Fiscal Year 2023-24. They are based upon the data you provided to us regarding projected June 30, 2023 fund balances in the debt service account of $129,735 (our projected balance was $130,265). We have included revenue generated from state assessed railroad and utility taxpayers for the debt service fund of $11,090. We are also assuming an assessed valuation of $17,741,212 for Fiscal Year 2023-24. According to this data, it appears the District will have to lower the debt service levy to 46.72 Cents per one hundred dollars of assessed valuation. This Form C computation appears as Exhibit C along with the cash flow analysis of Spreadsheet 1.

In order for the District to maintain the current 56.23 Cent levy, it will have to prepay $40,000 of the Series 2020 Refunding Bonds maturing March 1, 2026 on March 1, 2025. This option computes to a tax rate of 69.04 Cents, which justifies the desired 56.23 Cent levy. This is featured in the Exhibit C-1 Form C calculation and the repayment program of Schedule 1-B. The cash flow analysis of Spreadsheet 1-A reflects the impact of the prepayment on the District's debt service fund balances. By completing the $40,000 prepayment on March 1, 2025, the District saves $800 of interest expense.

With your direction, L.J. Hart & Company will prepare the documents necessary to execute the prepayment plan at the next Board of Education meeting. We have attached a questionnaire to help us prepare those documents. Please complete and return it via email at your earliest convenience.

If the District's tax rate ceiling is reduced in Fiscal Year 2023-24, that reduction can be added to the debt service fund levy under the theory of maintaining a constant total levy.

It is important to recognize that in preparing this Form C debt service levy information, L.J. Hart & Company (a) is acting as an independent contractor and on an arms-length basis, (b) is not serving as a "municipal advisor" or "financial advisor" to the District under the municipal advisor registration rules of the U.S. Securities and Exchange Commission or the rules of the Municipal Securities Rulemaking Board,

Checking Account ID: 1 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
25120	08/12/2023				COMMERCEBA	COMMERCE BANK	10,364.18
25121	08/12/2023				WALMARTCOM	WAL-MART COMMUNITY	348.51
25122	08/16/2023				BANKSCHARL	CHARLES BANKS	100.00
25123	08/16/2023				BANKSCHARL	CHARLES BANKS	90.00
25124	08/16/2023				BETHANYBUI	BETHANY BUILDING CENTER	1,158.60
25125	08/16/2023				BETHAPRINT	BETHANY PRINTING CO	76.55
25126	08/16/2023				BROWNLUMBE	BROWN LUMBER	7.58
25127	08/16/2023				BSNSPORTS	BSN SPORTS	245.29
25128	08/16/2023				BULLOCKTIM	TIM BULLOCK	140.00
25129	08/16/2023				BURKHEAD	BRANDON BURKHEAD	125.00
25130	08/16/2023				BURRIBOB	BOB BURRIS	100.00
25131	08/16/2023				BURRIBOB	BOB BURRIS	140.00
25132	08/16/2023				BURRIBOB	BOB BURRIS	90.00
25133	08/16/2023				BUSICDANN	J. BUSICK	100.00
25134	08/16/2023				BUSICDANN	J. BUSICK	90.00
25135	08/16/2023				BYLERSTEEL	BYLER STEEL	5,277.66
25136	08/16/2023				ORSCHELNSC	CARD SERVICES	54.99
25137	08/16/2023				CITYOFPATT	CITY OF PATTONSBURG	1,599.07
25138	08/16/2023				COOKGARY	GARY COOK	140.00
25139	08/16/2023				CRABTREE	KATIE CRABTREE	34.75
25140	08/16/2023				CSIOHDLLC	CSI, OHD, LLC	5,924.20
25141	08/16/2023				DAVIESSCO1	DAVIESS COUNTY TREASURER	1,486.95
25142	08/16/2023				DESKINSAUT	DESKINS AUTO GLASS	950.00
25143	08/16/2023				DICEMATT	MATT DICE	100.00
25144	08/16/2023				EWELLEDUCA	EWELL EDUCATIONAL SERV	210.00
25145	08/16/2023				FARMERSELE	FARMERS ELECTRIC	3,301.40
25146	08/16/2023				FUNDCRAFTP	FUNDCRAFT PUBLISHING INC	330.00
25147	08/16/2023				GATESCHUC	CHUCK GATES	150.00
25148	08/16/2023				GATESCHUC	CHUCK GATES	150.00
25149	08/16/2023				GOINRANDY	RANDY GOIN	150.00
25150	08/16/2023				GOINRANDY	RANDY GOIN	100.00
25151	08/16/2023				GOINRANDY	RANDY GOIN	100.00
25152	08/16/2023				GRANDRIVER	GRAND RIVER CONFERENCE	700.00
25153	08/16/2023				GREENJAME	JAMES GREEN	100.00
25154	08/16/2023				GREENJAME	JAMES GREEN	150.00
25155	08/16/2023				HARRISONC1	HARRISON COUNTY AD-VISOR	20.00
25156	08/16/2023				HARRISONC2	HARRISON COUNTY COMM HOSPITAL	1,155.00
25157	08/16/2023				HILLYARD	HILLYARD	684.40
25158	08/16/2023				HINESINC	HINES INC	8,265.00
25159	08/16/2023				HOUGHTONMI	HOUGHTON MIFFLIN CO.	27,404.85
25160	08/16/2023				HUFFMRAND	RANDY HUFFMAN	100.00
25161	08/16/2023				JOHNSOSID	SID JOHNSON	140.00
25162	08/16/2023				JOHNSOSID	SID JOHNSON	190.00
25163	08/16/2023				JOHNSOSID	SID JOHNSON	140.00
25164	08/16/2023				JONESDUSTY	DUSTY JONES	140.00
25165	08/16/2023				JONESDUSTY	DUSTY JONES	140.00
25166	08/16/2023				KAWROOFING	KAW ROOFING & SHEET METAL	22,580.00
25167	08/16/2023				KIDWEDAVI	DAVID KIDWELL	140.00
25168	08/16/2023				KIDWEDAVI	DAVID KIDWELL	140.00
25169	08/16/2023				KOHLWHOLES	KOHL WHOLESALE	2,651.38
25170	08/16/2023				LITTLECLAR	RHONDA TAYLOR	55.00
25171	08/16/2023				LITTLERICH	RICHARD LITTLETON	100.00
25172	08/16/2023				LOUBEED	ED LOUBEY	100.00
25173	08/16/2023				MFAOILCOPE	MFA OIL CO (PETRO-CARD)	774.71
25174	08/16/2023				MOSTATEUNI	MO STATE UNIVERSITY	750.00
25175	08/16/2023				MORSBTOM	TOM MORSBACK	140.00
25176	08/16/2023				MORSBTOM	TOM MORSBACK	140.00
25177	08/16/2023				MTEOFFICEC	MTE OFFICE CENTER	1,171.22

Checking Account ID: 1 **Check Type: Check**

Check Number	Check Date	Cleared	Void	Void Date	Entity ID	Entity Name	Amount
25178	08/16/2023				NORTHDISCT	NORTHWEST DISTRICT AGRICULTURE TEACHERS	250.00
25179	08/16/2023				NORTHWESTR	NORTHWEST RPDC	125.00
25180	08/16/2023				PAPERCORPO	THE PAPER CORPORATION	1,847.50
25181	08/16/2023				PAYNEROMI	ROMIE PAYNE	140.00
25182	08/16/2023				PAYNEROMI	ROMIE PAYNE	140.00
25183	08/16/2023				PITNEYBOWE	PITNEY BOWES BANK INC RESERVE ACCOUNT	35.00
25184	08/16/2023				RESERVEACC	PITNEY BOWES BANK INC RESERVE ACCT	100.00
25185	08/16/2023				POLOSCHOOL	POLO SCHOOL DISTRICT	100.00
25186	08/16/2023				PROSERV	PRO-SERV	830.00
25187	08/16/2023				PYRAMIDSCH	PYRAMID SCHOOL PRDTS	1,886.55
25188	08/16/2023				QNS	QNS	4,645.00
25189	08/16/2023				QUILLCORP	QUILL CORP	540.71
25190	08/16/2023				RENAISSANC	RENAISSANCE	3,445.00
25191	08/16/2023				RICKEDANI	DANIEL RICKEY	140.00
25192	08/16/2023				RICKEDANI	DANIEL RICKEY	140.00
25193	08/16/2023				RICKEDANI	DANIEL RICKEY	190.00
25194	08/16/2023				RICKEDANI	DANIEL RICKEY	140.00
25195	08/16/2023				RIEMANMUSI	RIEMAN MUSIC INC	189.88
25196	08/16/2023				SAMSCLUB	SAMS CLUB	329.74
25197	08/16/2023				SCHOLASTI2	SCHOLASTIC INC.	176.10
25198	08/16/2023				SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	22.37
25199	08/16/2023				SHEPHDAVID	DAVID SHEPHERDSON	90.00
25200	08/16/2023				STEELAUST	AUSTIN STEELE	82.26
25201	08/16/2023				SUMMITNATU	SUMMIT NATURAL GAS MO	39.02
25202	08/16/2023				SWEIGER	RANDY SWEIGER	1,653.40
25203	08/16/2023				TROYER	JOHN TROYER	700.00
25204	08/16/2023				UNIVERSTMO	UNIVERSITY OF MISSOURI	750.00
25205	08/16/2023				UNIVERSIT2	UNIVERSITY OF MO- COL AR	9,588.00
25206	08/16/2023				UNIVERSIT2	UNIVERSITY OF MO- COL AR	750.00
25207	08/16/2023				WASTEMANAG	WASTE MANAGEMENT	296.64
25208	08/16/2023				WEBSCHOOLT	CHRISTOPHER HEALY	750.00
25209	08/16/2023				WILLIARYAN	RYAN WILLIAMS	140.00
25210	08/16/2023				WILSONPHIL	PHILIP WILSON	140.00
25211	08/16/2023				WILSONPHIL	PHILIP WILSON	140.00
25212	08/16/2023				WILSONPHIL	PHILIP WILSON	190.00
25213	08/16/2023				WINDSTREAM	WINDSTREAM	211.64
25214	08/16/2023				WINDKINETC	WINDSTREAM KINETIC BUSINESS	790.31
25215	08/16/2023				WRISIBRIAN	BRIAN WRISINGER	140.00

Check Type Total:	Check	Void Total:	0.00	Total without Voids:	133,170.41
Checking Account Total:	1	Void Total:	0.00	Total without Voids:	133,170.41
	Grand Total:	Void Total:	0.00	Total without Voids:	133,170.41

Checking Account: 1 GENERAL

Check Number: 25120 Check Type: Check Check Date: 08/12/2023 Vendor: COMMERCEBA COMMERCE BANK Check Total: 10,364.18

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
521461962	07/13/2023	3680	PAINT & PAINT SUPPLIES	10 2542 6411 000 0000 1 00000	1,581.42
AMAZON1306.28	07/17/2023	3683	6 LIBRARY BOOKCASES	10 2222 6411 000 4020 1 00000	1,306.28
AMAZON1387	08/02/2023	3712	IPADS/WILLIFORD	60 1411 6411 029 1050 1 00000	3,124.00
AMAZON1549.16	07/24/2023	3693	EARLY CHILD SUPPLIES	10 3512 6411 051 4020 3 00000	1,549.16
AMAZON191.74	08/07/2023	3773	Connector for New Oven	10 2542 6332 000 0000 1 00000	191.74
AMAZON24.46	08/14/2023	3794	ADAPTERS FOR MICROPHONES & SPEAKERS	60 1411 6411 009 1050 1 00000	24.46
AMAZON39.99	08/10/2023	3640	PRESCHL LCD WRITING TABLETS	10 1111 6411 000 4020 1 00000	39.99
AMAZON80.84	08/02/2023	3713	MAINT SUPPLIES	10 2542 6411 000 0000 1 00000	80.84
AMAZON94.54	07/17/2023	3677	FLAG POLE ROPE, TIRES & CABLE	10 2542 6411 000 0000 1 00000	94.54
AMAZONPRIME7.49	08/10/2023		AMAZON PRIME CHARGE	10 2542 6411 000 0000 1 00000	7.49
HEGGERTY	08/10/2023	3643	PRE-K CURRICULUM 2022	10 1111 6431 000 4020 1 00000	192.24
HILTON 205.80	07/24/2023	2646	2 NIGHTS LODGING/ BECKY MORRIS	10 2214 6343 495 1050 3 00000	205.80
MODETPMOTOR131.32	08/10/2023	3787	LICENSE FOR ELECTRIC BUSES	10 2552 6411 000 0000 1 00000	131.32
PARENTASTEACH	07/18/2023	3690	PARENT AS TEACHER	10 2214 6312 495 4020 3 00000	810.00
REALLYGR99.00	08/12/2023	2647	HD WORD ONLINE SUBSCRIPTION/2ND GR	10 1111 6431 000 4020 1 00000	99.00
REALLYGREAT	08/12/2023	3644	1 YR COUNTDOWN ONLINE SUBSCRIPTION- K	10 1111 6431 000 4020 1 00000	99.00
REALLYGREATR	08/12/2023	3638	1ST GR ONLINE SUBSCRIPTION	10 1111 6431 000 4020 1 00000	99.00
REALLYGRT 514.08	08/12/2023	3641	LAUNCHPAD PRE-K CLASSRM SET-UP	10 1111 6431 000 4020 1 00000	514.08
SUTHERLND61.94	07/17/2023	3685	ORGANIZATION HANGERS	10 2542 6411 000 0000 1 00000	61.94
TOOTOOTS	08/10/2023	3786	FOOD FOR SUMMER HELP	10 2311 6411 000 0000 1 00000	151.88

Check Number: 25121 Check Type: Check Check Date: 08/12/2023 Vendor: WALMARTCOM WAL-MART COMMUNITY Check Total: 348.51

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1180	08/14/2023	3793	WASP SPRAY & TRASH CAN	10 2542 6411 000 0000 1 00000	33.94
4697	07/18/2023	3688	PAINT SUPPLIES	10 2542 6411 000 0000 1 00000	25.00
5289	08/01/2023	3709	DUCT TAPE	10 2542 6411 000 0000 1 00000	11.82
6014	08/06/2023	3715	ZIP TIES & CLEANING SUPPLIES	10 2542 6411 000 0000 1 00000	67.45
9387	07/28/2023	3699	CUSTOCIAL SUPPLIES	10 2542 6411 000 0000 1 00000	210.30

Check Number: 25122 Check Type: Check Check Date: 08/16/2023 Vendor: BANKSCHARL CHARLES BANKS Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230810-0001	08/04/2023	3752	9/5/2023 SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	100.00

Check Number: 25123 Check Type: Check Check Date: 08/16/2023 Vendor: BANKSCHARL CHARLES BANKS Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230810	08/07/2023	3774	9/5/23 JH SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	90.00

Check Number: 25124 Check Type: Check Check Date: 08/16/2023 Vendor: BETHANYBUI BETHANY BUILDING CENTER Check Total: 1,158.60

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1115920	07/13/2023	3681	PVC CONDUIT & TREATED PLYWOOD	10 2542 6411 000 0000 1 00000	478.10
1115920	07/13/2023	3681	CREDIT ON ACCOUNT	10 2542 6411 000 0000 1 00000	(162.30)

Checking Account: 1		GENERAL				
1116368	07/17/2023	3684	PAINT SUPPLIES	10 2542 6411 000 0000 1 00000	34.97	
1116614	07/18/2023	3689	PAINT SUPPLIES	10 2542 6411 000 0000 1 00000	97.98	
1116651	07/19/2023	3691	PAINT SUPPLIES	10 2542 6332 000 0000 1 00000	49.99	
1116696	07/20/2023	3692	PAINT SUPPLIES	10 2542 6332 000 0000 1 00000	99.98	
1117102	07/24/2023	3696	NUTSETTERS/OM	10 2542 6332 000 0000 1 00000	13.99	
1118001	08/01/2023	3711	MAINT FOR BUS CAMERA	10 2542 6332 000 0000 1 00000	9.38	
1118227	08/03/2023	3716	PAINT FOR FENCE	10 2542 6332 000 0000 1 00000	141.98	
1118840	08/09/2023	3783	WHITE PAINT	10 2542 6332 000 0000 1 00000	49.99	
1119391,1119224	08/14/2023	3799	TOILETS	10 2542 6332 000 0000 1 00000	299.98	
1119391,1119224	08/14/2023	3799	POLYCUT KNIVES	10 2542 6332 000 0000 1 00000	14.00	
1119437	08/15/2023	3800	TOILET REPAIRS/OUTLETS	10 2542 6332 000 0000 1 00000	30.56	
Check Number: 25125	Check Type: Check		Check Date: 08/16/2023 Vendor: BETHAPRINT	BETHANY PRINTING CO	Check Total:	76.55
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/02/2023	3725	BID ADVERTISING ADS	10 2311 6362 000 0000 1 00000	76.55	
Check Number: 25126	Check Type: Check		Check Date: 08/16/2023 Vendor: BROWNLUMBE	BROWN LUMBER	Check Total:	7.58
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
37356,37336	07/18/2023	3706	MAINT REPAIRS	10 2542 6332 000 0000 1 00000	7.58	
Check Number: 25127	Check Type: Check		Check Date: 08/16/2023 Vendor: BSNSPORTS	BSN SPORTS	Check Total:	245.29
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
921769763	07/25/2023	3703	BAL DUE ON JH TRACK UNIFORMS RETURNED	60 1411 6411 009 1050 1 00000	12.77	
922284088	08/01/2023	3789	2 DOZ OFFICIAL SOFTBALLS	60 1411 6411 009 1050 1 00000	232.52	
Check Number: 25128	Check Type: Check		Check Date: 08/16/2023 Vendor: BULLOCKTIM	TIM BULLOCK	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3743	9/8/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25129	Check Type: Check		Check Date: 08/16/2023 Vendor: BURKHEAD	BRANDON BURKHEAD	Check Total:	125.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/01/2023	3710	REIMB MO FOOTBALL COACHES ASSOC PYMNT	60 1411 6411 009 1050 1 00000	125.00	
Check Number: 25130	Check Type: Check		Check Date: 08/16/2023 Vendor: BURRIBOB	BOB BURRIS	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3756	9/14/2023 SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	100.00	
Check Number: 25131	Check Type: Check		Check Date: 08/16/2023 Vendor: BURRIBOB	BOB BURRIS	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230816	08/15/2023	3803	8/18/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25132	Check Type: Check		Check Date: 08/16/2023 Vendor: BURRIBOB	BOB BURRIS	Check Total:	90.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230816-0001	08/15/2023	3806	9/21/23 JH SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	90.00	

Checking Account: 1 GENERAL

Check Number: 25133 Check Type: Check Check Date: 08/16/2023 Vendor: BUSICDANN J. BUSICK Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230810	08/04/2023	3753	9/5/2023 SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	100.00

Check Number: 25134 Check Type: Check Check Date: 08/16/2023 Vendor: BUSICDANN J. BUSICK Check Total: 90.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230810-0001	08/07/2023	3775	9/5/23 JH SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	90.00

Check Number: 25135 Check Type: Check Check Date: 08/16/2023 Vendor: BYLERSTEEL BYLER STEEL Check Total: 5,277.66

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
13095,13253,13173	08/06/2023	3729	Metal for Buildings/ MUSIC INS CLAIM $	40 2542 6531 000 0000 1 00000	5,277.66

Check Number: 25136 Check Type: Check Check Date: 08/16/2023 Vendor: ORSCHELNSC CARD SERVICES Check Total: 54.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230810	07/24/2023	3695	2" BALL HITCH/	10 2542 6411 000 0000 1 00000	54.99

Check Number: 25137 Check Type: Check Check Date: 08/16/2023 Vendor: CITYOFPATT CITY OF PATTONSBURG Check Total: 1,599.07

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AUGUST-0001	08/01/2023		WATER/SEWER	10 2542 6335 000 0000 1 00000	1,599.07

Check Number: 25138 Check Type: Check Check Date: 08/16/2023 Vendor: COOKGARY GARY COOK Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230812	08/04/2023	3741	9/8/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00

Check Number: 25139 Check Type: Check Check Date: 08/16/2023 Vendor: CRABTREE KATIE CRABTREE Check Total: 34.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230810	08/10/2023	3694	REIMB MEALS FOR COUNSELOR CONF	10 1151 6343 000 1050 1 00000	9.75
REIMB FOR NSCI REGST.	07/01/2023	3633	REIMB REGISTRATION FOR NSCI 2023	10 2214 6312 495 1050 3 00000	25.00

Check Number: 25140 Check Type: Check Check Date: 08/16/2023 Vendor: CSIOHDLLC CSI, OHD, LLC Check Total: 5,924.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
816232	08/16/2023	3811	BUS BARN OVERHEAD DOOR & BUTTONS	40 2542 6521 000 0000 1 00000	5,924.20

Check Number: 25141 Check Type: Check Check Date: 08/16/2023 Vendor: DAVIESSCO1 DAVIESS COUNTY TREASURER Check Total: 1,486.95

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
455	07/06/2023	3700	APRIL 2023 ELECTION FEES	10 2311 6318 000 0000 1 00000	1,486.95

Check Number: 25142 Check Type: Check Check Date: 08/16/2023 Vendor: DESKINSAUT DESKINS AUTO GLASS Check Total: 950.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
61	08/16/2023	3808	BLACK & WHITE VAN WINDSHIELD/HAIL DAMAGE	10 2545 6332 000 0000 1 00000	950.00

Check Number: 25143 Check Type: Check Check Date: 08/16/2023 Vendor: DICEMATT MATT DICE Check Total: 100.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230810	08/04/2023	3755	9/11/2023 SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	100.00

Checking Account: 1 GENERAL

Check Number: 25144	Check Type: Check		Check Date: 08/16/2023 Vendor: EWELLEDUCA	EWELL EDUCATIONAL SERV	Check Total:	210.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MO168-74483	07/28/2023	3705	AET Subscription	10 1311 6411 000 1050 3 33200	210.00	
Check Number: 25145	Check Type: Check		Check Date: 08/16/2023 Vendor: FARMERSELE	FARMERS ELECTRIC	Check Total:	3,301.40
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
JULY ELCTR-0001	08/07/2023		JULY ELECTRICITY	10 2542 6481 000 0000 1 00000	3,301.40	
Check Number: 25146	Check Type: Check		Check Date: 08/16/2023 Vendor: FUNDCRAFTP	FUNDCRAFT PUBLISHING INC	Check Total:	330.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
P73-23	07/01/2023	2642	ELEM PLANNERS	10 1111 6411 000 4020 1 00000	165.00	
P73-23	07/01/2023	2642	HS PLANNERS	10 1151 6411 000 1050 1 00000	165.00	
Check Number: 25147	Check Type: Check		Check Date: 08/16/2023 Vendor: GATESCHUC	CHUCK GATES	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/10/2023	3790	HS SOFTBALL OFFICIAL JAMBOREE	60 1411 6343 009 1050 1 00000	150.00	
Check Number: 25148	Check Type: Check		Check Date: 08/16/2023 Vendor: GATESCHUC	CHUCK GATES	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0001	08/04/2023	3760	9-20-23 JH Softball Official Buckwheat T	60 1411 6343 009 1050 1 00000	150.00	
Check Number: 25149	Check Type: Check		Check Date: 08/16/2023 Vendor: GOINRANDY	RANDY GOIN	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3748	SOFTBALL OFFICIAL JAMBOREE	60 1411 6343 009 1050 1 00000	150.00	
Check Number: 25150	Check Type: Check		Check Date: 08/16/2023 Vendor: GOINRANDY	RANDY GOIN	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0001	08/04/2023	3757	9/14/2023 SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	100.00	
Check Number: 25151	Check Type: Check		Check Date: 08/16/2023 Vendor: GOINRANDY	RANDY GOIN	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0002	08/04/2023	3759	9/18/23 softball official	60 1411 6343 009 1050 1 00000	100.00	
Check Number: 25152	Check Type: Check		Check Date: 08/16/2023 Vendor: GRANDRIVER	GRAND RIVER CONFERENCE	Check Total:	700.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/10/2023	3714	DUES FOR 2023-2024 SCHOOL YR	60 1411 6411 009 1050 1 00000	700.00	
Check Number: 25153	Check Type: Check		Check Date: 08/16/2023 Vendor: GREENJAME	JAMES GREEN	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3750	8/31/2023 SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	100.00	
Check Number: 25154	Check Type: Check		Check Date: 08/16/2023 Vendor: GREENJAME	JAMES GREEN	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0001	08/04/2023	3761	9-20-23 JH Softball Official Buckwheat T	60 1411 6343 009 1050 1 00000	150.00	
Check Number: 25155	Check Type: Check		Check Date: 08/16/2023 Vendor: HARRISONC1	HARRISON COUNTY AD-VISOR	Check Total:	20.00

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3785	AD FOR HALF-TIME JANITOR	10 2311 6362 000 0000 1 00000	20.00	
Check Number: 25156	Check Type: Check		Check Date: 08/16/2023 Vendor: HARRISONC2	HARRISON COUNTY COMM HOSPITAL	Check Total:	1,155.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
PSD0423	07/01/2023		SPEECH THERAPY	10 2152 6319 000 4020 1 12210	1,155.00	
Check Number: 25157	Check Type: Check		Check Date: 08/16/2023 Vendor: HILLYARD	HILLYARD	Check Total:	684.40
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
605111625	08/01/2023	2511	CUSTODIAL SUPPLIES	10 2542 6411 000 0000 1 00000	684.40	
Check Number: 25158	Check Type: Check		Check Date: 08/16/2023 Vendor: HINESINC	HINES INC	Check Total:	8,265.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
36284	08/10/2023	3788	FOOTBALL TRAILER HAIL DAMAGE HVAC UNIT	40 2542 6521 000 0000 1 00000	8,265.00	
Check Number: 25159	Check Type: Check		Check Date: 08/16/2023 Vendor: HOUGHTONMI	HOUGHTON MIFFLIN CO.	Check Total:	27,404.85
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
153148	07/25/2023	2645	K-6 DIGITAL&PRINT READING PRGM	10 1111 6431 000 4020 1 00000	12,604.85	
153148	07/25/2023	2645	K-6 DIGITAL&PRINT READING PRGM READING L	10 1111 6431 000 4020 1 00000	14,800.00	
Check Number: 25160	Check Type: Check		Check Date: 08/16/2023 Vendor: HUFFMRAND	RANDY HUFFMAN	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3751	8/31/2023 SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	100.00	
Check Number: 25161	Check Type: Check		Check Date: 08/16/2023 Vendor: JOHNSOSID	SID JOHNSON	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3733	8/18/23 FOOTBALL OFFICAL JAMBOREE	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25162	Check Type: Check		Check Date: 08/16/2023 Vendor: JOHNSOSID	SID JOHNSON	Check Total:	190.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0001	08/07/2023	3778	9/11/23 JH/JV FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	190.00	
Check Number: 25163	Check Type: Check		Check Date: 08/16/2023 Vendor: JOHNSOSID	SID JOHNSON	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0002	08/04/2023	3747	9/22/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25164	Check Type: Check		Check Date: 08/16/2023 Vendor: JONESDUSTY	DUSTY JONES	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3735	8/26/23 FOOTBALL OFFICAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25165	Check Type: Check		Check Date: 08/16/2023 Vendor: JONESDUSTY	DUSTY JONES	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0001	08/10/2023	3740	9/8/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25166	Check Type: Check		Check Date: 08/16/2023 Vendor: KAWROOFING	KAW ROOFING & SHEET METAL	Check Total:	22,580.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 1		GENERAL				
5865	08/04/2023	3631	EMERGENCY REPAIR ON BUILDINGS/HAIL STORM	40 2542 6531 000 0000 1 00000	22,580.00	
Check Number: 25167	Check Type: Check		Check Date: 08/16/2023 Vendor: KIDWEDAVI	DAVID KIDWELL	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3730	8/18 FOOTBALL OFFICIAL JAMBOREE	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25168	Check Type: Check		Check Date: 08/16/2023 Vendor: KIDWEDAVI	DAVID KIDWELL	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0001	08/04/2023	3744	9/22/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25169	Check Type: Check		Check Date: 08/16/2023 Vendor: KOHLWHOLES	KOHL WHOLESALE	Check Total:	2,651.38
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
428837-0001	07/27/2023		FD GEN SUPPLIES	10 2561 6411 000 0000 1 00000	212.94	
428837-0001	07/27/2023		KITCHEN COOP ORDER	10 2561 6471 000 0000 1 00000	2,438.44	
Check Number: 25170	Check Type: Check		Check Date: 08/16/2023 Vendor: LITTLECLAR	RHONDA TAYLOR	Check Total:	55.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
13260	07/18/2023	3707	PLANT C BENNET SERV (BRENDA'S BROTHER)	60 1411 6411 320 1050 1 00000	55.00	
Check Number: 25171	Check Type: Check		Check Date: 08/16/2023 Vendor: LITTLERICH	RICHARD LITTLETON	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3754	9/11/2023 SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	100.00	
Check Number: 25172	Check Type: Check		Check Date: 08/16/2023 Vendor: LOUBEED	ED LOUBEY	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3758	9/18/23 SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	100.00	
Check Number: 25173	Check Type: Check		Check Date: 08/16/2023 Vendor: MFAOILCOPE	MFA OIL CO (PETRO-CARD)	Check Total:	774.71
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
JULY-0002	08/08/2023		MOWER	10 2542 6486 000 0000 1 00000	60.31	
JULY-0002	08/08/2023		TRACTOR	10 2542 6486 000 0000 1 00000	13.63	
JULY-0002	08/08/2023		BLACK VAN GAS	10 2545 6486 000 0000 1 00000	132.92	
JULY-0002	08/08/2023		RED VAN	10 2545 6486 000 0000 1 00000	92.83	
JULY-0002	08/08/2023		SUBURBAN	10 2545 6486 000 0000 1 00000	164.92	
JULY-0002	08/08/2023		RED EXPED	60 1411 6411 010 1050 1 00000	310.10	
Check Number: 25174	Check Type: Check		Check Date: 08/16/2023 Vendor: MOSTATEUNI	MO STATE UNIVERSITY	Check Total:	750.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	07/18/2023	3679	CADENCE CHAMBERLIN ID#CC94345	60 1411 6411 325 1050 1 00000	750.00	
Check Number: 25175	Check Type: Check		Check Date: 08/16/2023 Vendor: MORSBTOM	TOM MORSBACK	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230816	08/15/2023	3802	8/18/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25176	Check Type: Check		Check Date: 08/16/2023 Vendor: MORSBTOM	TOM MORSBACK	Check Total:	140.00

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230816-0001	08/15/2023	3804	9/22/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25177	Check Type: Check		Check Date: 08/16/2023 Vendor: MTEOFFICEC	MTE OFFICE CENTER	Check Total:	1,171.22
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20107	07/28/2023	3704	EL SUPPLIES FOR KINDERGARTEN	10 1111 6411 000 4020 1 00000	1,171.22	
Check Number: 25178	Check Type: Check		Check Date: 08/16/2023 Vendor: NORTHDISCT	NORTHWEST DISTRICT AGRICULTURE TEACHERS	Check Total:	250.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	07/31/2023	3718	NWMO DISTRICT JUDGING FEES	60 1411 6411 011 1050 1 00000	250.00	
Check Number: 25179	Check Type: Check		Check Date: 08/16/2023 Vendor: NORTHWESTR	NORTHWEST RPDC	Check Total:	125.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2324176	08/14/2023	3620	FEDERAL PRGM MTG	10 2214 6312 495 1050 3 00000	125.00	
Check Number: 25180	Check Type: Check		Check Date: 08/16/2023 Vendor: PAPERCORPO	THE PAPER CORPORATION	Check Total:	1,847.50
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
240011-00	08/08/2023	2620	COPY PAPER	10 1111 6411 000 4020 1 00000	739.00	
240011-00	08/08/2023	2620	COPY PAPER	10 1151 6411 000 1050 1 00000	739.00	
240011-00	08/08/2023	2620	EA GEN SUPPLIES	10 2321 6411 000 0000 1 00000	369.50	
Check Number: 25181	Check Type: Check		Check Date: 08/16/2023 Vendor: PAYNEROMI	ROMIE PAYNE	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3734	8/26/23 FOOTBALL OFFICAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25182	Check Type: Check		Check Date: 08/16/2023 Vendor: PAYNEROMI	ROMIE PAYNE	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0001	08/04/2023	3739	9/8/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25183	Check Type: Check		Check Date: 08/16/2023 Vendor: PITNEYBOWE	PITNEY BOWES BANK INC RESERVE ACCOUNT	Check Total:	35.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
3317735969	07/03/2023		POSTAGE MACHINE	10 2542 6361 000 0000 1 00000	35.00	
Check Number: 25184	Check Type: Check		Check Date: 08/16/2023 Vendor: RESERVEACC	PITNEY BOWES BANK INC RESERVE ACCT	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1-0002	08/14/2023		REFILL POSTAGLE MACHINE	10 2542 6361 000 0000 1 00000	100.00	
Check Number: 25185	Check Type: Check		Check Date: 08/16/2023 Vendor: POLOSCHOOL	POLO SCHOOL DISTRICT	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230814	08/14/2023	3795	USED SOFTBALL HELMETS	60 1411 6411 009 1050 1 00000	100.00	
Check Number: 25186	Check Type: Check		Check Date: 08/16/2023 Vendor: PROSERV	PRO-SERV	Check Total:	830.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2559400-0002	08/08/2023		COPIER LEASE	10 2542 6334 000 0000 1 00000	830.00	
Check Number: 25187	Check Type: Check		Check Date: 08/16/2023 Vendor: PYRAMIDSCH	PYRAMID SCHOOL PRDTS	Check Total:	1,886.55
S1457978	03/09/2023	2465	ATHLETIC COOP ORDER	60 1411 6411 009 1050 1 00000	1,260.02	
S1459823	07/13/2023	2625	EL COOP ORDER	10 1111 6411 000 4020 1 00000	77.20	
S1459823	07/13/2023	2625	HS COOP ORDER	10 1151 6411 000 1050 1 00000	208.65	
S1459823	07/13/2023	2625	SE COOP ORDER	10 1221 6411 011 4020 1 12210	67.96	
S1459823	07/13/2023	2625	LB COOP ORDER	10 2222 6411 000 4020 1 00000	20.23	
S1459823	07/13/2023	2625	EA COOP ORDER	10 2321 6411 000 0000 1 00000	239.33	
S1459823	07/13/2023	2625	FD COOP ORDER	10 2561 6411 000 0000 1 00000	13.16	
Check Number: 25188	Check Type: Check		Check Date: 08/16/2023 Vendor: QNS	QNS	Check Total:	4,645.00
70813	07/01/2023	3687	FORTIEDR ENDPOINT DETECTN RESPONSE	10 2225 6411 000 1050 1 00000	1,537.00	
70814-0002	08/08/2023		MONTHLY INVOICE	10 2225 6319 000 1050 1 00000	2,958.00	
71583	07/24/2023	3702	1 YR WARRANTY EXTENSION 2024 ANNUAL	10 2225 6411 000 1050 1 00000	150.00	
Check Number: 25189	Check Type: Check		Check Date: 08/16/2023 Vendor: QUILLCORP	QUILL CORP	Check Total:	540.71
33303917	07/03/2023	2624	EL COOP ORDER	10 1111 6411 000 4020 1 00000	170.88	
33303917	07/03/2023	2624	HS COOP ORDER	10 1151 6411 000 1050 1 00000	81.60	
33303917	07/03/2023	2624	LB COOP ORDER	10 2222 6411 000 4020 1 00000	28.89	
33303917	07/03/2023	2624	EA COOP ORDER	10 2321 6411 000 0000 1 00000	141.14	
33303917	07/03/2023	2624	BL COOP ORDER	10 2411 6411 000 1050 3 00000	86.30	
33303917	07/03/2023	2624	FD COOP ORDER	10 2561 6411 000 0000 1 00000	31.90	
Check Number: 25190	Check Type: Check		Check Date: 08/16/2023 Vendor: RENAISSANC	RENAISSANCE	Check Total:	3,445.00
5289384	08/15/2023	2637	RENAISSANCE PRDT & SERVIES TRAINING	10 2214 6312 495 4020 3 00000	1,200.00	
5291989	08/15/2023	2638	ACCELERATED READER SUBSCRIPTION	10 1111 6431 000 4020 1 00000	2,245.00	
Check Number: 25191	Check Type: Check		Check Date: 08/16/2023 Vendor: RICKEDANI	DANIEL RICKEY	Check Total:	140.00
20230810	08/04/2023	3732	8/18/23 FOOTBALL OFFICAL JAMBOREE	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25192	Check Type: Check		Check Date: 08/16/2023 Vendor: RICKEDANI	DANIEL RICKEY	Check Total:	140.00
20230810-0001	08/04/2023	3738	8/26/23 FOOTBALL OFFICAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25193	Check Type: Check		Check Date: 08/16/2023 Vendor: RICKEDANI	DANIEL RICKEY	Check Total:	190.00
20230810-0002	08/07/2023	3776	9/11/23 JH/JV FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	190.00	
Check Number: 25194	Check Type: Check		Check Date: 08/16/2023 Vendor: RICKEDANI	DANIEL RICKEY	Check Total:	140.00

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0003	08/04/2023	3746	9/22/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25195	Check Type: Check		Check Date: 08/16/2023 Vendor: RIEMANMUSI	RIEMAN MUSIC INC	Check Total:	189.88
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
3358669	08/04/2023	3727	MUSIC SUPPLIES	60 1411 6411 010 1050 1 00000	189.88	
Check Number: 25196	Check Type: Check		Check Date: 08/16/2023 Vendor: SAMSCLUB	SAMS CLUB	Check Total:	329.74
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	07/27/2023	2504	CUSTODIAL SUPPLIES	10 2542 6411 000 0000 1 00000	329.74	
Check Number: 25197	Check Type: Check		Check Date: 08/16/2023 Vendor: SCHOLASTI2	SCHOLASTIC INC.	Check Total:	176.10
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
M7401531	07/25/2023	3642	PR-K MY BIG WORLD WITH CLIFFORD	10 1111 6431 000 4020 1 00000	86.25	
M7401531	07/25/2023	3642	LETS FIND OUT	10 1111 6431 000 4020 1 00000	89.85	
Check Number: 25198	Check Type: Check		Check Date: 08/16/2023 Vendor: SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	Check Total:	22.37
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
115540	07/31/2023		KITCHEN FOOD	10 2561 6471 000 0000 1 00000	22.37	
Check Number: 25199	Check Type: Check		Check Date: 08/16/2023 Vendor: SHEPHDAVID	DAVID SHEPHERDSON	Check Total:	90.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230816	08/15/2023	3807	9/21/23 JH SOFTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	90.00	
Check Number: 25200	Check Type: Check		Check Date: 08/16/2023 Vendor: STEELAUST	AUSTIN STEELE	Check Total:	82.26
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	07/28/2023	3717	REIMB MEALS/ MVATA CONF	10 1311 6343 000 1050 1 00000	82.26	
Check Number: 25201	Check Type: Check		Check Date: 08/16/2023 Vendor: SUMMITNATU	SUMMIT NATURAL GAS MO	Check Total:	39.02
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
AUGUST-0001	08/05/2023		NATURAL GAS	10 2542 6482 000 0000 1 00000	39.02	
Check Number: 25202	Check Type: Check		Check Date: 08/16/2023 Vendor: SWEIGER	RANDY SWEIGER	Check Total:	1,653.40
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
482162	07/29/2023	3708	RIVER ROCK & FILL SAND	10 2542 6332 000 0000 1 00000	1,653.40	
Check Number: 25203	Check Type: Check		Check Date: 08/16/2023 Vendor: TROYER	JOHN TROYER	Check Total:	700.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230814	08/14/2023	3791	MUMS/CHEERLEADERS FUNDRAISER	60 1411 6343 009 1050 1 00000	700.00	
Check Number: 25204	Check Type: Check		Check Date: 08/16/2023 Vendor: UNIVERSTMO	UNIVERSITY OF MISSOURI	Check Total:	750.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	07/18/2023	3678	SAMUEL COIN ID#14433018	60 1411 6411 325 1050 1 00000	750.00	
Check Number: 25205	Check Type: Check		Check Date: 08/16/2023 Vendor: UNIVERSIT2	UNIVERSITY OF MO- COL AR	Check Total:	9,588.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 1		**GENERAL**				
MOR0032422	08/02/2023	3724	MEMERSHIP SERVICE	10 2225 6319 000 1050 1 00000	977.04	
MOR0032422	08/02/2023	3724	INTERNET CONNECTION	10 2225 6319 000 1050 1 00000	9,309.96	
MOR0032422	08/02/2023	3724	E-RATE DISCOUNT	10 2225 6319 000 1050 1 00000	(8,379.00)	
MOR0032422	08/02/2023	3724	NETCONN INTERNET CONNECTION	10 2225 6319 000 1050 1 00000	7,680.00	
Check Number: 25206	Check Type: Check		Check Date: 08/16/2023 Vendor: UNIVERSIT2	UNIVERSITY OF MO- COL AR	Check Total:	750.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
INV0472390	07/01/2023	2629	NEE ANNUAL FEE	10 2214 6312 495 1050 3 00000	750.00	
Check Number: 25207	Check Type: Check		Check Date: 08/16/2023 Vendor: WASTEMANAG	WASTE MANAGEMENT	Check Total:	296.64
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
0043510-42-0005	08/01/2023		TRASH PICK-UP	10 2542 6336 000 0000 1 00000	296.64	
Check Number: 25208	Check Type: Check		Check Date: 08/16/2023 Vendor: WEBSCHOOLT	CHRISTOPHER HEALY	Check Total:	750.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/08/2023	3782	YRLY SUBSCRIPTION PAPERLESS BRD MTG	10 2311 6371 000 0000 1 00000	750.00	
Check Number: 25209	Check Type: Check		Check Date: 08/16/2023 Vendor: WILLIARYAN	RYAN WILLIAMS	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230816	08/15/2023	3805	9/22/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25210	Check Type: Check		Check Date: 08/16/2023 Vendor: WILSONPHIL	PHILIP WILSON	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3737	8/26/23 FOOTBALL OFFICAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25211	Check Type: Check		Check Date: 08/16/2023 Vendor: WILSONPHIL	PHILIP WILSON	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0001	08/04/2023	3742	9/8/23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25212	Check Type: Check		Check Date: 08/16/2023 Vendor: WILSONPHIL	PHILIP WILSON	Check Total:	190.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810-0002	08/07/2023	3777	9/11/23 JH/JV FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	190.00	
Check Number: 25213	Check Type: Check		Check Date: 08/16/2023 Vendor: WINDSTREAM	WINDSTREAM	Check Total:	211.64
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
AUGUST-0006	08/18/2023	1989	MONTHLY PHONE BILL	10 2542 6361 010 0000 1 00000	211.64	
Check Number: 25214	Check Type: Check		Check Date: 08/16/2023 Vendor: WINDKINETC	WINDSTREAM KINETIC BUSINESS	Check Total:	790.31
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
75743425-0002	08/08/2023		NEW PHONE SYSTEM	10 2542 6361 010 0000 1 00000	790.31	
Check Number: 25215	Check Type: Check		Check Date: 08/16/2023 Vendor: WRISIBRIAN	BRIAN WRISINGER	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230810	08/04/2023	3736	8/26/23 FOOTBALL OFFICAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25231	Check Type: Check		Check Date: 08/18/2023 Vendor: WALMARTCOM	WAL-MART COMMUNITY	Check Total:	698.09

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
00015	08/14/2023	3822	ATHLETICS/LAUNDRY SUPPLIES	60 1411 6411 009 1050 1 00000	26.66
0014	08/14/2023	3826	JR/SR STANDS	60 1411 6411 004 1050 1 00000	91.96
0014	08/14/2023	3826	JR/SR STANDS	60 1411 6411 005 1050 1 00000	91.96
0628	08/16/2023	3810	PRESCHOOL SNACKS/3 & 4 YR OLD	10 3512 6411 000 4020 3 00000	223.97
3623	08/15/2023	3832	KITCHEN FOOD	10 2561 6471 000 0000 1 00000	159.50
5521	08/18/2023	3816	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	52.02
5521	08/18/2023	3816	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	52.02

Check Number: 25232 Check Type: Check Check Date: 08/18/2023 Vendor: BETHANYBUI BETHANY BUILDING CENTER Check Total: 70.99

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1119824	08/18/2023	3815	GREEN PAINT	10 2542 6332 000 0000 1 00000	70.99

Check Number: 25233 Check Type: Check Check Date: 08/18/2023 Vendor: CHRISKIDDO CHRIS KIDDO Check Total: 2,080.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
349790	08/13/2023	3818	SCREEN/CLEAN & FINISH GYM FLOOR	10 2542 6332 000 0000 1 00000	2,080.00

Check Number: 25234 Check Type: Check Check Date: 08/18/2023 Vendor: CIGNAHEALT CIGNA HEALTH&LIFE INS CO Check Total: 277.20

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230818	08/10/2023	3812	CINDY HUSKEY/DENTAL FOR 12 MONTHS	10 5198	277.20

Check Number: 25235 Check Type: Check Check Date: 08/18/2023 Vendor: COLEHARDWA COLE HARDWARE Check Total: 20.94

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
133462	08/18/2023	3814	SNAPS FOR FLAGS	10 2542 6411 000 0000 1 00000	20.94

Check Number: 25236 Check Type: Check Check Date: 08/18/2023 Vendor: MFAAGRISER MFA AGRI SERVICES Check Total: 317.84

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
7967827	08/17/2023	3830	WEED KILLER	10 2542 6332 000 0000 1 00000	317.84

Check Number: 25237 Check Type: Check Check Date: 08/18/2023 Vendor: PATTNSBRGS PATTNSBRG SUMMER BALL Check Total: 234.07

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230818	08/16/2023	3827	STANDS FOOD	60 1411 6411 014 1050 1 00000	234.07

Check Number: 25238 Check Type: Check Check Date: 08/18/2023 Vendor: REEDZANE ZANE REED Check Total: 125.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230818	08/16/2023	3828	REIMB FOR COACHING FOOTBALL TRAINING	60 1411 6411 009 1050 1 00000	125.00

Check Number: 25239 Check Type: Check Check Date: 08/18/2023 Vendor: SAMSCLUB SAMS CLUB Check Total: 492.61

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20230818	08/11/2023	3825	JR/SR STANDS	60 1411 6411 004 1050 1 00000	246.30
20230818	08/11/2023	3825	JR/SR STANDS	60 1411 6411 005 1050 1 00000	246.31

Check Number: 25240 Check Type: Check Check Date: 08/18/2023 Vendor: TRENTONCOC TRENTON COCA COLA Check Total: 561.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
24002	08/15/2023	3823	SA SENIORS EXP CLASS OF 2024 STANDS	60 1411 6411 004 1050 1 00000	247.00

Detail Check Register

Posted; Processing Month 08/2023

Checking Account: 1 **GENERAL**

24002	08/15/2023	3823	SA JUNIORS EXP CLASS OF 2025 STANDS	60 1411 6411 005 1050 1 00000	247.00	
24003	08/15/2023	3824	SA STUDENT COUNCIL	60 1411 6411 018 1050 1 00000	67.00	
Check Number: 25241	Check Type:	Check	Check Date: 08/19/2023 Vendor: COMMERCEBA	COMMERCE BANK	Check Total:	1,460.68
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230819	07/25/2023		COMMERCE BANK	10 2542 6411 000 0000 1 00000	103.74	
AMAZON35.85	08/14/2023	3801	PRSCHL BATROOM SUPPLIES	10 2542 6332 000 0000 1 00000	35.85	
HOLDIAYINN383.79	07/09/2023		LODGING FOR CONFERENCE/CC	10 1151 6411 000 1050 1 00000	383.79	
HOLIDAYINN324.83	07/25/2023	3817	VO-AG LODGING FOR AUSTIN STEELE	10 1311 6343 000 1050 1 00000	324.83	
PIZZAHUT167.89	08/18/2023	3831	PIZZA FOR STAFF IN-SERVICE	10 2311 6411 000 0000 1 00000	167.89	
TOOTOOTS444.58	08/18/2023	3813	MEAL FOR STAFF	10 2311 6411 000 0000 1 00000	444.58	
Check Number: 25242	Check Type:	Check	Check Date: 08/21/2023 Vendor: TIMBERWOLF	TIMBER WOLF CONSTRUCTION	Check Total:	1,038.21
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20230821	08/21/2023	3834	INSTALL NEW BATHROOM DOOR PRESCHL RM	10 2542 6332 000 0000 1 00000	1,038.21	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 140,547.04

Substitute List

Jessica Bumgarner (2nd semester?)	660-334-1476
Sarah Schweedler	816-223-3536
Debora Snider	660-605-2799
Lee Warford	660-663-9157
Debbie Pottorff	660-373-9338
Christina Allen	641-208-0037
Debra Beverlin	660-654-0067
Gary Beverlin	660-358-4024
Sheila Polk	660-373-0707
Vera Nelson	660-334-1223
Nicki Clay	816-863-3610
Greg Hartley	660-605-1149
Sharon Mann	816-724-1442
Emily Scobee	660-373-9111
Amanda Hoover	816-724-0665
Hannah Hughes	402-980-3711
Michelle Schroff	660-868-1007
Andy Lewis	816-341-3318
Marissa Meek	660-373-2811
Lisa Yost	1-816-465-0991
Steve Yost	1-816-465-0991

Pattonsburg Board Report
Jr/Sr High School
August 2023

Enrollment:

7th Grade:	19	8th Grade:	18	Freshmen:	13
Sophomores:	13	Juniors:	14	Seniors:	15

Total Enrollment: 92

We've had five new students enroll. Three 7th graders and two freshmen. I know of one student that has moved, and one that we don't know about at this point.

Mrs. Crabtree has been working hard, learning the student information system, scheduling students, and preparing for the start of the year. She has done a great job getting schedules put together for the students.

All the fall athletics are underway. High school students are in their third week of practices, and junior high athletes are beginning their second. We hosted the Football Jamboree on Friday. Thursday night we will host the Softball Jamboree. Both teams will begin regular season competition on Saturday. The softball team will be playing in the North Platte Tournament, and the football team will be hosting Rock Port.

The staff completed three days of in-service training last week ranging from Intruder Training, to online program training, to data training.

The building and facilities are in great condition. Mr. Pottorff had the staff complete many projects this summer.

I'm looking forward to a great year. We will be pushing our students and staff to give their best every day.

Respectfully submitted,

Alan Hutchcraft