Pattonsburg R-II School Board
Regular Board Meeting
November 16, 2023

Present: Teel - arrived at 6:05 pm
Hulet
Hoover - Facetimed to meeting
Johnson
McCrary
Hangley
M. Hulet

Vice-President Hangley called the regular meeting to order at 6:00 p.m.

J. Hulet made a motion to bring meeting to order. M. Hulet seconded. Motion carried 6-0.

M. Hulet made a motion to approve the Agenda. Johnson seconded. Motion carried 6-0.

Hoover made a motion to approve the Consent Agenda to approve the November obligation/bills and October board minutes. J. Hulet abstained. Motion carried 6-0.

Vice-President Hangley relinquishes the meeting over to President Teel at 6:05 p.m.

Superintendent Pottorff reported to the Board of Education that Farmers Electric will be working on parking lot lights on November 17th. He also reported to the board that McCrary Electric has installed lights around the sidewalks outside the entrances. Superintendent Pottorff also included the audit is done and will be presented at the December Board meeting.

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

Old Business

New Business

Hangley made a motion to approve the filing dates for general election from December 5th, 2023 to December 22nd at 2 p.m. and again on December 26th from 3-5 p.m. McCrary seconded. Motion carried 7-0.

Johnson made a motion to change the board policy so that now the downloading of federal money will be each quarter instead of monthly. M. Hulet seconded. Motion carried 7-0.

Hangley made a motion to approve the transfer of $61,950.96 from debt service (fund 3) to the general fund (fund 1) accounts. Johnson seconded. Motion carried 7-0.

Hangley made a motion to approve Insurance bids for the new roof for Vo-Ag building and the new roof on the domes. McCrary seconded. Motion carried 7-0.

M. Hulet made a motion to approve Bus Routes as presented. Hangley seconded. Motion carried 7-0.

J. Hulet made a motion to approve the updated substitute teacher list. Johnson second. Motion carried 7-0.

Hangley made a motion to approve the MFA Gas Contract for $2.54 a gallon 6 months. Johnson seconded. Motion carried 7-0.

Hangley made a motion to approve the Coop for Baseball with Gilman City. Johnson seconded. Motion carried 4 (Hangley, Johnson, Teel, Hoover)-3 (M. Hulet, J. Hulet, McCrary).

No Hay bids were received.

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

Roll call in at 6:52 p.m.
Roll call out at 7:38 p.m.

Hangley made a motion to adjourn. J. Hulet seconded. Motion carried 7-0.
The meeting was adjourned at 7:39 p.m.

Board President

Board Secretary

Pattonsburg R-II School Board
Regular Meeting
Executive Session
November 16, 2023

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

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

Roll call in at 6:52 p.m.

J. Hulet made a motion to hire Taylor Hangley as part-time custodian. Hoover seconded. Motion carried 5-0. Two abstained - Brett Hangley and Brian Teel abstained.

The Board also heard from each building principal about each of the teachers.

The Board also discussed the new attendance policy and took no action.

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

Roll call out at 7:38 p.m.

Hangley made a motion to adjourn the meeting at 7:39 p.m. J. Hulet seconded. Motion carried 7-0.

Board President

Board Secretary

On November 16, 2023 at 6:00 p.m. the Pattonsburg RII School Board of Education met and approved the Debt Service Transfer at the BTC Bank.

From Bank Acct# 675547 Debt Service Fund Transfer $61,950.96 to Acct# 810425 General Fund

The Board approved Latrenda Snider, Bookkeeper, to go the bank and make these transfers.

Board President

Secretary

Pattonsburg R-II School District
Regular Monthly Meeting
November 16th, 2023
6:00 p.m. in the Library

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
    A. Approval of the October 18th Meeting
    B. District Obligations/Bills
4. Visitor Communications/Committee Reports
5. Administrative Reports
    A. Superintendent's Report
    B. Elementary Principal Report
    C. High School Report
6. Old Business
7. New Business
    A. Approval of the General Election dates
    B. Federal Program downloading money quarterly
    C. Debt service transfer fund 3 to fund 1 $61,950.96
    D. Discuss roofs on buildings
    E. Approval of bus routes
    F. Approval of substitute teachers
    G. MFA Gas Contract
    H. Coop for Baseball
    I. Hay Bid
8. Adjournment 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 Board
Regular Board Meeting
October 18, 2023

Present: Teel
Hulet
Hoover
Johnson
McCrary
Hangley
M. Hulet

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

Hoover made a motion to bring meeting to order. Johnson seconded. Motion carried 7-0.

Hoover made a motion to approve the Agenda. McCrary seconded. Motion carried 7-0.

McCrary made a motion to approve the Consent Agenda to approve the October obligation/bills and September board minutes. J. Hulet abstained. Motion carried 7-0.

Superintendent Pottorff reported to the Board of Education information of about the new Electric Buses and efficient cost savings vs gas and diesel buses.

Elementary Principal Morris and High School Principal Hutchcraft gave their board report.

Old Business

New Business

Hangley made a motion to approve the Evaluation of Student Performance Data. J. Hulet seconded. Motion carried 7-0.

Johnson made a motion to approve the Evaluation of Health Services. Hoovers seconded. Motion carried 7-0.

J. Hulet made a motion to approve the Evaluation of Professional Development. M. Hulet seconded. Motion seconded. Motion carried 7-0.

Hangley made a motion to approve the Evaluation of Food Service. M. Hulet seconded. Motion carried 7-0.

Superintendent Pottorff reported to the board that the district was approved for the $50,000 Safety Grant.

Superintendent Pottorff reported to the board about the Roof bid from the hail damage. The board will table for next month.

Hangley made a motion to adjourn. Hoover seconded. Motion carried 7-0.
The meeting was adjourned at 6:32 p.m.

Board President	Board Secretary

Checking Account: 1 GENERAL

Check Number: 25448 Check Type: Check Check Date: 11/09/2023 Vendor: COMMERCEBA COMMERCE BANK Check Total: 2,553.91

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0APPLE12.99	11/09/2023		APPLE MONTHLY CHG	60 1411 6411 009 1050 1 00000	12.99
1COMMERCEBANK	10/20/1932		COMMERCE BANK	10 2542 6411 000 0000 1 00000	43.23
20231109	10/23/2023		AMAZON PRIME CHARGE	10 1151 6411 000 1050 1 00000	7.49
AMAZON799.86	10/27/2023	4035	PITCHING NETS, TEES, AND HITTING NETS/AT	60 1411 6411 009 1050 1 00000	799.86
COMMBANK	09/30/2023		SEPT COMMERCE BANK CHG	10 2542 6411 000 0000 1 00000	65.85
LAKEOFOZARK	09/26/2023	3942	LODGING FOR MSCA FALL CONFERENCE	10 2122 6343 000 1050 1 00000	407.00
PDIUMINK	10/18/2023	4026	FFA OFFICER SHIRTS	60 1411 6411 011 1050 1 00000	202.50
PIZZAHUT32.28	10/30/2023	4039	FOOD FOR AUDITORS	10 2311 6411 000 0000 1 00000	32.28
SONIC225.90	10/25/2023	4029	ATTENDANCE DRINKS FOR STAFF & STUDENTS	10 2311 6411 000 0000 1 00000	225.90
STONEYCREEK	10/12/2023	4025	LODGING FOR FBLA CONF	60 1411 6411 070 1050 1 00000	403.20
SUBWAY270.31	10/23/2023	4016	IN-SERVICE MEAL	10 2311 6411 000 0000 1 00000	270.31
USPS83.30	10/27/2023	4040	NEWSLETTER POSTAGE	10 2542 6361 000 0000 1 00000	83.30

Check Number: 25449 Check Type: Check Check Date: 11/09/2023 Vendor: WALMARTCOM WAL-MART COMMUNITY Check Total: 897.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0738	10/23/2023	4017	IN-SERVICE FOOD	10 2311 6411 000 0000 1 00000	73.48
0950,0987	11/09/2023	4051	AG/DOOR HANDLE	10 2542 6411 000 0000 1 00000	23.97
0950,0987	11/09/2023	4051	ANTIFREEZE	10 2545 6411 000 0000 1 00000	25.16
0950,0987	11/09/2023	4051	BUS ANTIFREEZE	10 2552 6411 000 0000 1 00000	37.88
2184	10/30/2023	4031	FOOD FOR AUDITORS	10 2311 6411 000 0000 1 00000	31.16
2411	10/14/2023	4010	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	15.72
2411	10/14/2023	4010	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	15.72
3167	10/20/2023	4009	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	63.52
3167	10/20/2023	4009	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	63.52
4836	10/27/2023	4032	JACK,WRENCHES, JUMPER CABLES	10 2542 6411 000 0000 1 00000	270.74
4836	10/27/2023	4032	KITCHEN FOOD	10 2561 6471 000 0000 1 00000	6.16
5328	10/17/2023	4006	SNACKS FOR ACT TEST	10 2122 6411 000 1050 1 00000	82.34
5642	10/31/2023	4036	ELEM INCENTIVE REWARD PARTY	10 1111 6411 000 4020 1 00000	56.44
6026	11/09/2023	4045	NURSE SUPPLIES	10 2132 6411 000 4020 1 00000	29.46
6026	11/09/2023	4045	MAP/EOC ATTENDANCE AWARDS	10 2311 6411 000 0000 1 00000	53.98
6026	11/09/2023	4045	OM SUPPLIES	10 2542 6411 000 0000 1 00000	2.97
6026	11/09/2023	4045	HS CHEERLEADERS SUPPLIES	60 1411 6411 270 1050 1 00000	44.88
620719012	11/09/2023		FINANCE CHARGE	10 2542 6411 000 0000 1 00000	0.47

Check Number: 25450 Check Type: Check Check Date: 11/10/2023 Vendor: ADVANCEAUT ADVANCE AUTO PARTS Check Total: 420.81

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
29174137	10/18/2023	4038	VEHICLE MAINT SUPPLIES	10 2545 6411 000 0000 1 00000	210.40
29174137	10/18/2023	4038	BUS MAINT SUPPLIES	10 2552 6411 000 0000 1 00000	210.41

Check Number: 25451 Check Type: Check Check Date: 11/10/2023 Vendor: ANDERSONER ANDERSON ERICKSON Check Total: 1,758.95

Checking Account: 1		**GENERAL**				
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
OCTOBER-0003	11/08/2023		KITCHEN/ MILK	10 2561 6471 000 0000 1 00000	1,758.95	
Check Number: 25452	Check Type: Check		Check Date: 11/10/2023 Vendor: AREACOOPRA	AREA COOPRATV ED SUPPORT	Check Total:	125.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231109	11/07/2023	4075	CPI TRAINING/ELEM STAFF	10 1221 6411 011 4020 1 12210	125.00	
Check Number: 25453	Check Type: Check		Check Date: 11/10/2023 Vendor: BETHANYBUI	BETHANY BUILDING CENTER	Check Total:	272.96
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1125162	10/03/2023	4056	PAINT CLEAR BASE	10 2542 6332 000 0000 1 00000	109.98	
1128555	10/31/2023	4037	TOILET FOR MENS BATHROOM	10 2542 6411 000 0000 1 00000	149.99	
1129590	11/09/2023	4073	POLE BREAKER	10 2542 6411 000 0000 1 00000	12.99	
Check Number: 25454	Check Type: Check		Check Date: 11/10/2023 Vendor: BOOTH	HELENA BOOTH	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231109	11/07/2023	4076	REIMB CREDIT HOUR/ PDC	10 2214 6312 495 4020 3 00000	75.00	
Check Number: 25455	Check Type: Check		Check Date: 11/10/2023 Vendor: BROWNLUMBE	BROWN LUMBER	Check Total:	21.47
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
37664,37755	10/04/2023	4034	MAINT SUPPLIES	10 2542 6411 000 0000 1 00000	21.47	
Check Number: 25456	Check Type: Check		Check Date: 11/10/2023 Vendor: CHEERZONE	CHEER ZONE	Check Total:	350.96
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
240806	10/25/2023	4007	Varsity Cheer Tops	60 1411 6411 270 1050 1 00000	350.96	
Check Number: 25457	Check Type: Check		Check Date: 11/10/2023 Vendor: CITYOFPATT	CITY OF PATTONSBURG	Check Total:	1,427.70
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
NOVEMBER-0003	11/01/2023		WATER/SEWER	10 2542 6335 000 0000 1 00000	1,427.70	
Check Number: 25458	Check Type: Check		Check Date: 11/10/2023 Vendor: CSIOHDLLC	CSI, OHD, LLC	Check Total:	345.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1016231	10/25/2023	4024	MAIN SHOP OH DOORS	10 2542 6332 000 0000 1 00000	345.00	
Check Number: 25459	Check Type: Check		Check Date: 11/10/2023 Vendor: DAVIESSCOH	DAVIESS CO HEALTH DEPT	Check Total:	450.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
OCTOBER 20-0002	11/08/2023		SCHOOL NURSE	10 2132 6319 000 1050 1 00000	450.00	
Check Number: 25460	Check Type: Check		Check Date: 11/10/2023 Vendor: FARMERSELE	FARMERS ELECTRIC	Check Total:	4,254.75
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
SEPTEM BER-0001	11/07/2023		SEPTEMBER ELECTRICITY	10 2542 6481 000 0000 1 00000	4,254.75	
Check Number: 25461	Check Type: Check		Check Date: 11/10/2023 Vendor: FASTENAL	FASTENAL.COM	Check Total:	696.81
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
144197	10/15/2023	3721	SMALL ENJINE TOOL KIT	10 1311 6411 444 1050 1 00000	696.81	
Check Number: 25462	Check Type: Check		Check Date: 11/10/2023 Vendor: FBLAPBL	FBLA - PBL	Check Total:	384.00

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
11552	10/24/2023	4018	MS FBLA DUES	60 1411 6411 073 1050 1 00000	176.00	
11557	10/24/2023	4019	HS FBLA DUES	60 1411 6411 070 1050 1 00000	208.00	
Check Number: 25463	Check Type: Check		Check Date: 11/10/2023 Vendor: GALLATINRV	GALLATIN R-V SCHOOL	Check Total:	675.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	10/24/2023	4015	N'TL CONV REGISTRATION/RODEO TICKTS	60 1411 6411 011 1050 1 00000	675.00	
Check Number: 25464	Check Type: Check		Check Date: 11/10/2023 Vendor: GATESCHUC	CHUCK GATES	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	09/26/2023	4062	12-4-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25465	Check Type: Check		Check Date: 11/10/2023 Vendor: GOINRANDY	RANDY GOIN	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	09/26/2023	4061	12-4-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25466	Check Type: Check		Check Date: 11/10/2023 Vendor: GOINRANDY	RANDY GOIN	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108-0001	09/26/2023	4064	12-15-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25467	Check Type: Check		Check Date: 11/10/2023 Vendor: GREENJAME	JAMES GREEN	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	10/26/2023	4041	8/18,8/26,9/8,9/22,10/20 SCOREKEEPER	60 1411 6343 009 1050 1 00000	100.00	
Check Number: 25468	Check Type: Check		Check Date: 11/10/2023 Vendor: HARRISONC1	HARRISON COUNTY AD-VISOR	Check Total:	50.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
8420,8505	11/07/2023	4054	AD FOR PART-TIME CUSTODIAN	10 2311 6362 000 0000 1 00000	50.00	
Check Number: 25469	Check Type: Check		Check Date: 11/10/2023 Vendor: HARRISONC2	HARRISON COUNTY COMM HOSPITAL	Check Total:	3,419.50
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
PSD1023	11/06/2023	4050	SPEECH THERAPY	10 2152 6319 000 4020 1 12210	3,419.50	
Check Number: 25470	Check Type: Check		Check Date: 11/10/2023 Vendor: HATCHDELM	DELMAR HATCHER	Check Total:	795.60
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	10/23/2023	4023	REIMB ECSE TRANSPORTING CHILD	10 2559 6343 000 4020 3 12810	397.80	
20231108-0001	11/06/2023	4048	ECSE TRANSPORTATION REIMBURSEMENT	10 2559 6343 000 4020 3 12810	397.80	
Check Number: 25471	Check Type: Check		Check Date: 11/10/2023 Vendor: HEARTLAND	HEARTLAND SEATING	Check Total:	204.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
14001	11/02/2023	3697	204	10 2542 6411 000 0000 1 00000	204.00	
Check Number: 25472	Check Type: Check		Check Date: 11/10/2023 Vendor: HYVEEACCTS	HY-VEE ACCTS RECEIVABLE	Check Total:	837.45
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
OCTOBER-0002	11/08/2023		KITCHEN FOOD	10 2561 6471 000 0000 1 00000	837.45	
Check Number: 25473	Check Type: Check		Check Date: 11/10/2023 Vendor: JESTEBREN	BRENT JESTES	Check Total:	130.00

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	09/26/2023	4057	11-21-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25474	Check Type: Check		Check Date: 11/10/2023 Vendor: JESTEBREN	BRENT JESTES	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108-0001	09/26/2023	4060	12-4-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25475	Check Type: Check		Check Date: 11/10/2023 Vendor: KELLERFIRE	KELLER FIRE & SAFETY INC	Check Total:	452.46
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
328750	11/06/2023	4053	FIRE SUPPRESSION INSPECTION & REPAIR	10 2561 6332 000 0000 1 00000	452.46	
Check Number: 25476	Check Type: Check		Check Date: 11/10/2023 Vendor: KINGBRETT	BRETT KING	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	09/26/2023	4068	12-19-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25477	Check Type: Check		Check Date: 11/10/2023 Vendor: KOHLWHOLES	KOHL WHOLESALE	Check Total:	7,104.71
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
OCTOBER-0002	11/30/2023		KITCHEN SUPPLIES	10 2561 6411 000 0000 1 00000	23.46	
OCTOBER-0002	11/30/2023		KITCHEN FOOD	10 2561 6471 000 0000 1 00000	6,824.08	
OCTOBER-0002	11/30/2023		PRESCHOOL SNACKS	10 3512 6411 000 4020 3 00000	257.17	
Check Number: 25478	Check Type: Check		Check Date: 11/10/2023 Vendor: LARSONTIM	TIM LARSON	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	09/26/2023	4058	11-21-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25479	Check Type: Check		Check Date: 11/10/2023 Vendor: LITTLECLAR	RHONDA TAYLOR	Check Total:	56.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
13634	10/13/2023	4002	FLOWERS FOR SENIOR NIGHT	60 1411 6411 009 1050 1 00000	56.00	
Check Number: 25480	Check Type: Check		Check Date: 11/10/2023 Vendor: LONGJASON	JASON LONG	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	10/26/2023	4043	10-20-23 FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25481	Check Type: Check		Check Date: 11/10/2023 Vendor: LUPFETYLE	TYLER LUPFER	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	09/26/2023	4063	12-15-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25482	Check Type: Check		Check Date: 11/10/2023 Vendor: MAYSVILFFA	MAYSVILLE FFA BOOSTERS	Check Total:	441.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	10/24/2023	4014	SA FFA EXPENSE N'TL CONVENTION TOURS	60 1411 6411 011 1050 1 00000	441.00	
Check Number: 25483	Check Type: Check		Check Date: 11/10/2023 Vendor: MEFFORDPES	MEFFORD PEST CONTROL	Check Total:	28.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
OCTOBER-0001	11/01/2023		OCTOBERBER SPRAYING	10 2542 6332 000 0000 1 00000	28.00	
Check Number: 25484	Check Type: Check		Check Date: 11/10/2023 Vendor: MEYERLABOR	MEYER LABORATORY INC	Check Total:	174.45

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
0911579-0001	11/03/2023		KITCHEN	10 2561 6411 000 0000 1 00000	174.45	
Check Number: 25485	Check Type: Check		Check Date: 11/10/2023 Vendor: MFAOILCOPE	MFA OIL CO (PETRO-CARD)	Check Total:	1,158.37
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
OCTOBER-0002	11/08/2023		EXPEDITION	10 2542 6332 000 0000 1 00000	107.65	
OCTOBER-0002	11/08/2023		HANDICAP VAN	10 2542 6332 000 0000 1 00000	37.50	
OCTOBER-0002	11/08/2023		BLUE VAN	10 2542 6486 000 0000 1 00000	105.41	
OCTOBER-0002	11/08/2023		BLACK VAN GAS	10 2545 6486 000 0000 1 00000	129.51	
OCTOBER-0002	11/08/2023		RED VAN	10 2545 6486 000 0000 1 00000	154.46	
OCTOBER-0002	11/08/2023		BUS GAS	10 2552 6486 000 0000 1 00000	623.84	
Check Number: 25486	Check Type: Check		Check Date: 11/10/2023 Vendor: MICKESOTOO	MICKES OTOOLE LLC	Check Total:	82.50
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
66337	11/10/2023	4077	TELEPHONE CONFERENCE STUDENT DISCIPLINE	10 2311 6317 000 0000 1 00000	82.50	
Check Number: 25487	Check Type: Check		Check Date: 11/10/2023 Vendor: MINORSUCCE	MINORITIES & SUCCESS	Check Total:	995.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MS36410	10/24/2023	4012	MINORITY MEDIA/COMPLIANCE	10 2311 6411 000 0000 1 00000	995.00	
Check Number: 25488	Check Type: Check		Check Date: 11/10/2023 Vendor: MISSOURIFF	MISSOURI FFA ASSOCIATION	Check Total:	375.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	10/12/2023	4005	STATE CDE & CONVENTN REGISTRATION FEE	60 1411 6411 011 1050 1 00000	350.00	
20231109	11/07/2023	4070	GREENHAND CONFERENCE REGISTRATION	60 1411 6411 011 1050 1 00000	25.00	
Check Number: 25489	Check Type: Check		Check Date: 11/10/2023 Vendor: MODEPTNATU	MO DEPT NATURL RESOURCE	Check Total:	8,911.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1DPDELDC2-0001	11/02/2023		DNR ENERGY LOAN PRINC	40 5121 6612 100 0000 1 00000	8,132.88	
1DPDELDC2-0001	11/02/2023		DNR ENRGY LOAN INTRST	40 5221 6622 000 0000 1 00000	778.12	
Check Number: 25490	Check Type: Check		Check Date: 11/10/2023 Vendor: MOSTATEUNI	MO STATE UNIVERSITY	Check Total:	750.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	11/15/2023	3679	CADENCE CHAMBERLIN ID#CC94345	60 1411 6411 325 1050 1 00000	750.00	
Check Number: 25491	Check Type: Check		Check Date: 11/10/2023 Vendor: NORRISQUAR	NORRIS QUARRIES	Check Total:	2,487.82
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
920343	10/23/2023	4044	RIVER ROCK	10 2542 6332 000 0000 1 00000	632.56	
945817	11/09/2023	4074	SAND FOR FTBLL & BASEBALL FIELD	10 2542 6332 130 0000 1 00000	1,855.26	
Check Number: 25492	Check Type: Check		Check Date: 11/10/2023 Vendor: NORTHHARRI	NORTH HARRISON FFA	Check Total:	1,484.19
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231109	11/09/2023	4071	CHARTER BUS /NATIONAL FFA CONVENTION	60 1411 6411 011 1050 1 00000	1,484.19	
Check Number: 25493	Check Type: Check		Check Date: 11/10/2023 Vendor: NORTHWESTR	NORTHWEST RPDC	Check Total:	1,650.00

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
2324150	10/31/2023	4052	DEVELOPING READING SUCCESS PLAN/GRAVER/M	10 2214 6312 495 4020 3 00000	100.00	
2324273	11/06/2023	4047	PDC IN-SERVICES 8-18, 9-11, 10-19	10 2214 6312 495 1050 3 00000	1,550.00	
Check Number: 25494	Check Type: Check		Check Date: 11/10/2023 Vendor: NWMASA	NWMASA	Check Total:	30.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	10/12/2023	4004	NWMASA DUES	10 2321 6371 000 0000 1 00000	30.00	
Check Number: 25495	Check Type: Check		Check Date: 11/10/2023 Vendor: PANKACONST	PANKAU CONSTRUCTION	Check Total:	15,830.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1317	11/03/2023	4046	INSTALL NEW ROOF, SIDING FB TRAILR/HAIL	40 2542 6531 000 0000 1 00000	15,830.00	
Check Number: 25496	Check Type: Check		Check Date: 11/10/2023 Vendor: RESERVEACC	PITNEY BOWES BANK INC RESERVE ACCT	Check Total:	200.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
NOVEMBER-0002	11/14/2023		REFILL POSTAGLE MACHINE	10 2542 6361 000 0000 1 00000	200.00	
Check Number: 25497	Check Type: Check		Check Date: 11/10/2023 Vendor: PODIUMINK	PODIUM INK	Check Total:	695.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
19372	10/18/2023	4028	FFA TRAP SHOOTING HOODIES, TSHIRTS	60 1411 6411 011 1050 1 00000	695.00	
Check Number: 25498	Check Type: Check		Check Date: 11/10/2023 Vendor: PROSERV	PRO-SERV	Check Total:	830.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
261886-0001	11/08/2023		COPIER LEASE	10 2542 6334 000 0000 1 00000	830.00	
Check Number: 25499	Check Type: Check		Check Date: 11/10/2023 Vendor: QNS	QNS	Check Total:	2,958.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
70818-0001	11/08/2023		MONTHLY INVOICE	10 2225 6319 000 1050 1 00000	2,958.00	
Check Number: 25500	Check Type: Check		Check Date: 11/10/2023 Vendor: ROUNELARR	LARRY ROUNER	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	09/26/2023	4066	12-19-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25501	Check Type: Check		Check Date: 11/10/2023 Vendor: SAMSCLUB	SAMS CLUB	Check Total:	458.64
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
10107465886	10/12/2023	4011	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	40.44	
10107465886	10/12/2023	4011	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	40.44	
10115735224	11/07/2023	4069	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	188.88	
10115735224	11/07/2023	4069	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	188.88	
Check Number: 25502	Check Type: Check		Check Date: 11/10/2023 Vendor: SCHOOLLUNC	SCHOOL LUNCH SOLUTIONS	Check Total:	22.03
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
116897	10/31/2023		FOOD FOR KITCHEN	10 2561 6471 000 0000 1 00000	22.03	
Check Number: 25503	Check Type: Check		Check Date: 11/10/2023 Vendor: SECONDHARV	SECOND HARVEST FOOD BANK	Check Total:	995.00

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
17000	10/24/2023	4021	BACKPACK BUDDIES FOR 2023-2024	60 1411 6411 045 4020 1 00000	995.00	
Check Number: 25504	Check Type: Check		Check Date: 11/10/2023 Vendor: SEGLININC	SEGLIN INC.	Check Total:	148.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
023205	10/25/2023	4013	BUS DRIVER DRUG TESTING	10 2552 6319 000 0000 1 00000	148.00	
Check Number: 25505	Check Type: Check		Check Date: 11/10/2023 Vendor: SOUTHHARRI	SOUTH HARRISON R II	Check Total:	9,248.81
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	10/12/2023	4003	FALL 2023 TUITION	20 1921 6311 000 1050 1 00000	9,248.81	
Check Number: 25506	Check Type: Check		Check Date: 11/10/2023 Vendor: SUMMITNATU	SUMMIT NATURAL GAS MO	Check Total:	176.28
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
OCTOBER-0002	11/05/2023		NATURAL GAS	10 2542 6482 000 0000 1 00000	176.28	
Check Number: 25507	Check Type: Check		Check Date: 11/10/2023 Vendor: SWEIGER	RANDY SWEIGER	Check Total:	2,435.40
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
793137,793142	11/01/2023	4049	HAUL 12 LOADS OF SANDS	10 2542 6332 130 0000 1 00000	2,435.40	
Check Number: 25508	Check Type: Check		Check Date: 11/10/2023 Vendor: SYBERJEREM	JEREMY SYBERT	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	09/26/2023	4059	11-21-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25509	Check Type: Check		Check Date: 11/10/2023 Vendor: SYBERJEREM	JEREMY SYBERT	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108-0001	09/26/2023	4065	12-15-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25510	Check Type: Check		Check Date: 11/10/2023 Vendor: SYBERJEREM	JEREMY SYBERT	Check Total:	130.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108-0002	09/26/2023	4067	12-19-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00	
Check Number: 25511	Check Type: Check		Check Date: 11/10/2023 Vendor: SWEIGERSHO	TKSWEIGER SHOP INC	Check Total:	2,117.47
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
9816	09/21/2023	4030	METAL FOR VO-AG SHOP	60 1411 6411 033 1050 1 00000	1,056.48	
9844	10/31/2023		MATERIAL FOR BRIDGE BY PARK	10 2542 6411 000 0000 1 00000	1,060.99	
Check Number: 25512	Check Type: Check		Check Date: 11/10/2023 Vendor: MOSCHOOLSE	TREASURER, STATE OF MISSOURI	Check Total:	5,716.10
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231108	10/24/2023	4020	TU OTHER DISTRICTS	20 1911 6311 000 4020 1 00000	5,716.10	
Check Number: 25513	Check Type: Check		Check Date: 11/10/2023 Vendor: TRENTONCOC	TRENTON COCA COLA	Check Total:	273.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
25848	10/10/2023	3990	SA SENIORS STANDS	60 1411 6411 004 1050 1 00000	136.50	
25848	10/10/2023	3990	SA JUNIORS STANDS	60 1411 6411 005 1050 1 00000	136.50	
Check Number: 25514	Check Type: Check		Check Date: 11/10/2023 Vendor: UNIVERSTMO	UNIVERSITY OF MISSOURI	Check Total:	750.00

Checking Account: 1 GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231108	11/15/2023	3678	SAMUEL COIN ID#14433018	60 1411 6411 325 1050 1 00000	750.00

Check Number: 25515 Check Type: Check Check Date: 11/10/2023 Vendor: WARFOLIND LINDA WARFORD Check Total: 20.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231108	11/08/2023	4042	9/25 SCOREKEEPER	60 1411 6411 009 1050 1 00000	20.00

Check Number: 25516 Check Type: Check Check Date: 11/10/2023 Vendor: WASTEMANAG WASTE MANAGEMENT Check Total: 296.64

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0047738-42-0001	11/01/2023		TRASH PICK-UP	10 2542 6336 000 0000 1 00000	296.64

Check Number: 25517 Check Type: Check Check Date: 11/10/2023 Vendor: WINDSTREAM WINDSTREAM Check Total: 245.02

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
NOVEMBER-0002	11/18/2023	1989	MONTHLY PHONE BILL	10 2542 6361 010 0000 1 00000	245.02

Check Number: 25518 Check Type: Check Check Date: 11/10/2023 Vendor: WINDKINETC WINDSTREAM KINETIC BUSINESS Check Total: 791.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
75937681-0002	11/08/2023		NEW PHONE SYSTEM	10 2542 6361 010 0000 1 00000	791.78

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 92,204.11

	Certified Staff 2022-2023 Tenured			
		(End of 2022-2023)	(End of 2022-2023)	
Name	Position	Yrs with the District	Total Yrs in Education	Tenured/Probationary
Katie Crabtree 08/2021	Counselor	3	19	Tenured
Tuanette Hulet 08/2006	Science	19	19	Tenured
Heather Jones 08/2005	Library/Computers	18	26	Tenured
Angela McCrary 08/2015	2nd	12	12	Tenured
Jackie Reed 08/2016	English	7	23	Tenured
Fawn Sayre 09/1994	K	30	30	Tenured
Kristy Shock 08/2005	1st	19	19	Tenured
	Certified Staff 550 Hour Staff			
		Years with the District	Total Years in Education	
		(End of 2022-2023)	(End of 2022-2023)	
Nichelle Cameron 08/2018	Special Education	4	29	Probationary
Stan Coulson	Math	2	38	Probationary
Cindy Huskey 08/2021	Title	2	34	Probationary
Rick Lin 08/2015	Math	7	38	Probationary
Shelly Stanley 08/1994	PK	28.5	30.5	Probationary

	Certified Staff 2023-2024 Probationary			
		(End of 2023-2024)	(End of 2023-2024)	
Name	Position	Yrs with the District	Total Yrs in Education	
Helena Booth 08/2020	3rd Grade	4	17	Probationary
Kelly Briggs 08/2021	Band	3	3	Probationary
Kelly Burke 08/2022	6th Grade	2	15	Probationary
Brandon Burkhead 08/2022	K-12 PE	3	3	Probationary
Debra Burns	Business	1	29	Probationary
Annette Graver 08/2022	4th Grade	2	13	Probationary
Julie Lupfer	Kindergarter	1	31	Probationary
Jillian Marsh 08/2016	Art	4	8	Probationary
Hunter Scott	History	1	1	Probationary
Austin Steele	Ag	1	9	Probationary
Jessica Sullenger 08/2022	5th Grade	2	15	Probationary
Lisa Yost 08/2021	Special Education	3	38	Probationary

PATTONSBURG R-II SCHOOL DISTRICT
#1 Panther Drive, P. O. Box 200
Pattonsburg, MO 64670
Phone: (660) 367-2111 - Fax: (660) 367-4205

Elementary Principal Board Report

November 16, 2023

Student attendance 96.02% . Last year at this time it was 97.30%.

Parent Teacher Conferences were held on October 23th, 2023. The Elementary had about a 93% turn out with in person and telephone conferences.

The Elementary participated in the BookBlast Program this year. We had a very successful event. We are very thankful to all of the people who made donations that led to the success of the event. All of the students grades PK 3 through 6 received at least one book to take home. We also had several students that received several books to take home. Several of the classroom teachers received books for the classroom. There were several nice prices that went with the program. The students were very excited when we delivered the books to the classroom. We plan to participate in the BookBlast program again next year in October.

The K-3 grades went to the Museum at Prairiefire in Overland Park on October 25, 2023. The students really enjoyed themselves and everyone seemed to have a great time.

Midterms for 2nd quarter are November 17th. School will be in session Monday 11/20. The last day before Thanksgiving will be a full day on Tuesday 11/21.

Calendar:

11/21 Picture day 6th grade (JH Sports)

11/21 Last day of the week for Thanksgiving Break (No School 11/22 - 11/27)

12/11 Teacher in-service - MAP/EOC Alignment

12/14 Winter Program @ 6:00 p.m.

12/18 School In Session

12/20 Early Release 12:48

12/20 End of 2nd Quarter/1st Semester

1/2 Teacher Inservice

1/3 School Resumes

Mrs. Becky Morris
Elementary Principal

Mr. Bill Pottorff
Superintendent

Mr. Alan Hutchcraft
High School Principal

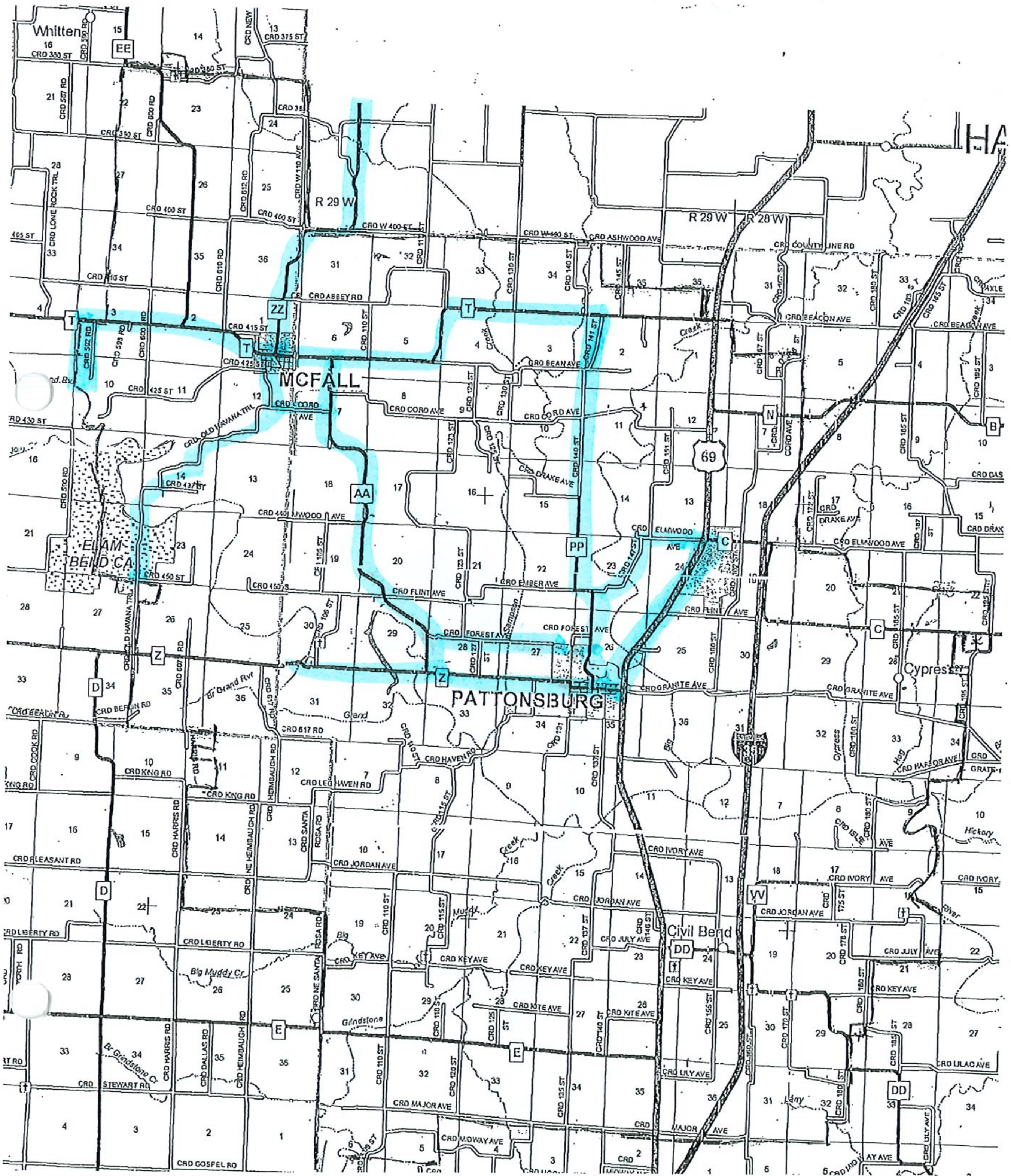
SCHOOL BOARD ELECTIONS

The Pattonsburg School District encourages qualified persons interested in running for a position on the School Board to file to be a candidate in the April 2, 2024 election. There are two positions available with three year terms. Interested persons may file at the Superintendent's office located at #1 Panther Drive, Pattonsburg, MO 64470. For more information, contact Mr. Bill Pottorff, Superintendent at (660) 367-2111.

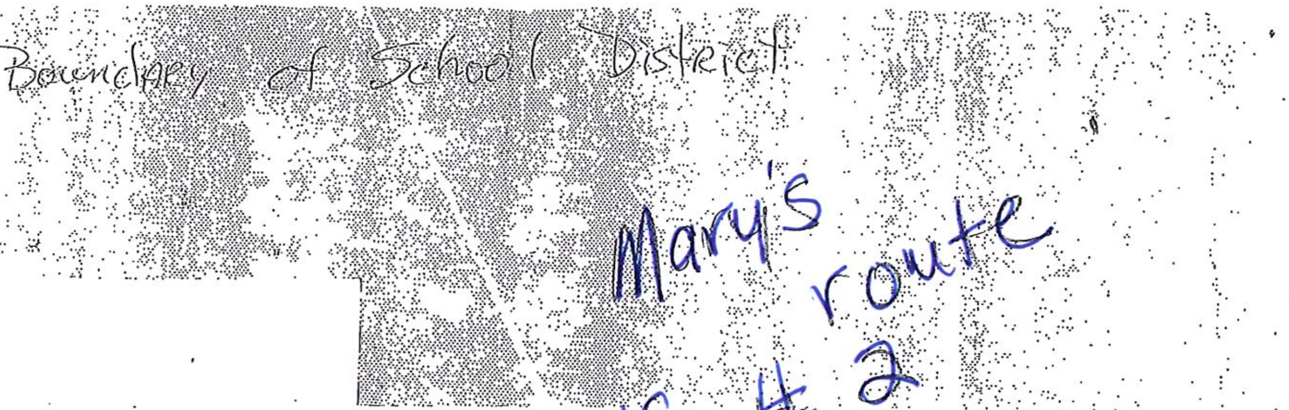
Filing will begin on December 5, 2023 at 8:00 a.m. and will continue during the district's regular business hours, which are Monday through Friday from 8:00 a.m. until 4:00 p.m. Except for the first and last day of filing, filing will not occur on days that the school district's central offices are closed due to inclement weather or other health related reasons. Filing will also not occur on the following holidays and breaks when the school district's central offices are closed: December 22nd, 2023 at 2 p.m., - December 25, 2023. Our office will open at 3:00 p.m. on December 26, 2023 and board filing will end at 5:00 p.m. on this day.

Boundary of School District

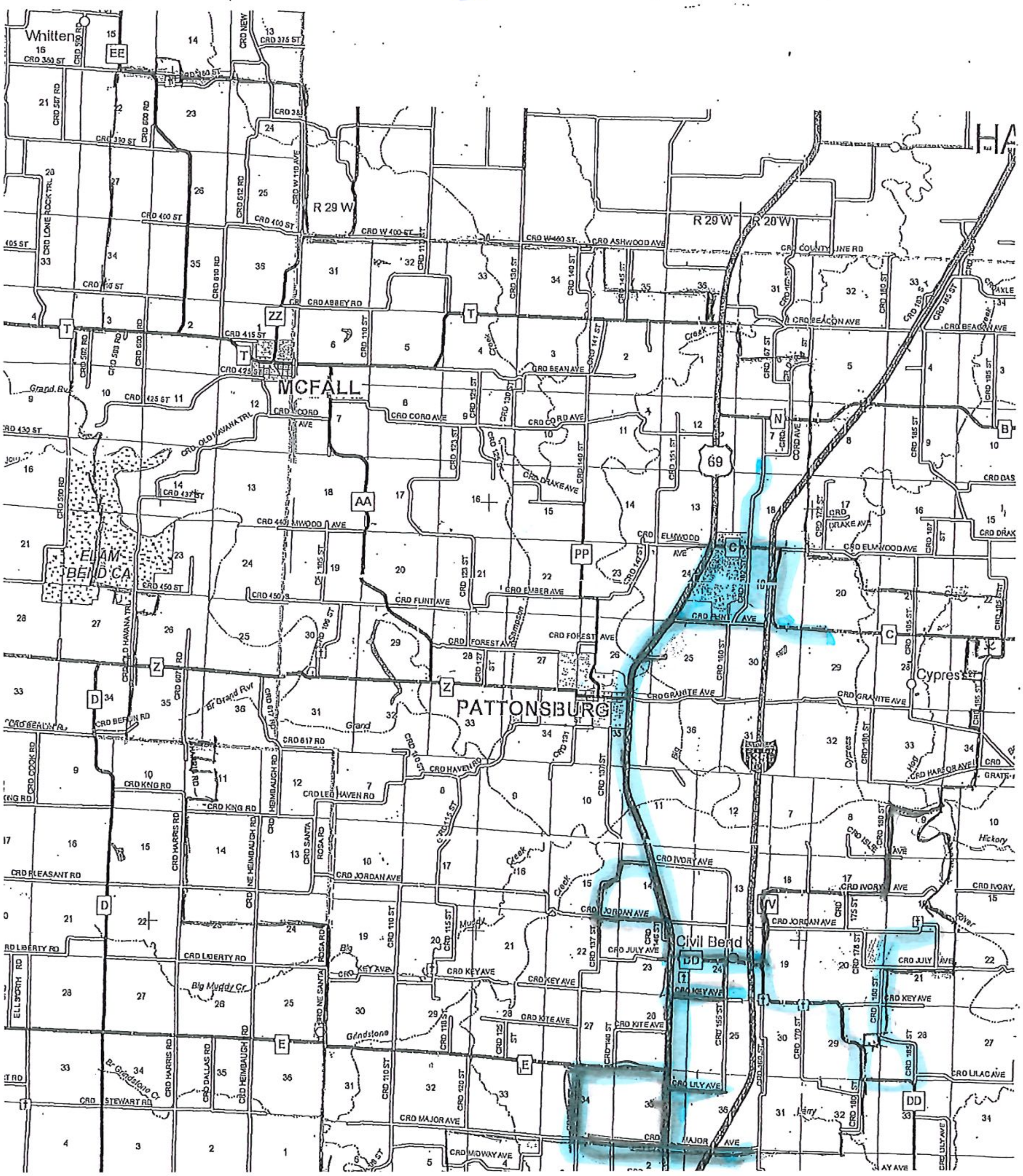
Take Bus #6



Boundary of School District



Mary's route
bus #2



Substitute List

Brenda Clark	660-868-1421
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
Sharon Mann	816-724-1442
Emily Scobee	660-373-9111
Amanda Hoover	816-724-0665
Hannah Hughes	402-980-3711
Andy Lewis	816-341-3318
Steve Yost	1-816-465-0991

Pattonsburg Board Report
Jr/Sr High School
November 2023

Enrollment:

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

Total Enrollment: 92
Attendance Rate for October was 95.15%. This is up almost 2% from last year

In October juniors and seniors were provided with the opportunity to take the ACT for free at our school. The District pays for any junior or senior to take the ACT once a semester. By the time a student graduates, he/she have the potential of taking the ACT four times, which is worth $60 per time, for a total of $240. This test is important for students planning to attend college, because colleges and universities use the ACT scores for scholarship purposes, and in some cases admittance. Many colleges and universities also accept the super score, which means the best scores from all tests are taken. For instance a student may earn a 25 on math on one test and a 28 on another. The 28 is used for the super score.

Parent/teacher conferences were held on October 23rd. We had an attendance rate of 26% last year and this year it was 48%. My goal last year was to hit 50% in two years, so we were very close. .

The Veterans Day Breakfast and Assembly was held on November 10th. Students from all grade levels participated in this event. Student Council members served breakfast to the Veterans and their spouses. The band and choir performed music for the Assembly. Brenda Clark was our guest speaker. There were several veterans, family members, and community members in attendance.

The Junior High Basketball Teams are having a good season. The girls are 5-5 and playing for 3rd in the Winston Tournament. The boys are 8-2 and earned 1st Place in the Tri-County Tournament and are playing for 1st in the Winston Tournament.. The High School Teams are practicing and have the Jamboree Friday night at St. Joe Christian.

Respectfully Submitted,

Alan Hutchcraft