

**Pattonsburg R-II School Board**

Regular Board Meeting

September 20, 2023

Present: Teel  
Hulet  
Hoover  
Johnson  
McCrary  
Hangley  
M. Hulet arrived at 6:08pm

President Teel called the regular meeting to order at 6:00 p.m.

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

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

Hangley made a motion to approve the Consent Agenda to approve the September obligation/bills and August board minutes and August Special Board minutes. McCrary seconded. Hoover abstained. Motion carried 5-0.

Superintendent Pottorff reported to the Board of Education that the district received \$6,952 for two new stoves, two refrigerators and a freezer. He also informed the Board that Mrs. Katie Crabtree received a \$45,000 grant from the Patterson Foundation to take classes to become certified as a Guidance Counselor. He also discussed that the visitor aluminum bleachers are installed at the football field, all the HVAC for the kitchen/cafeteria, Ag. Building and the football locker room are installed. He also discussed the dual credit reimbursement for students taking dual credit courses last year and the grant that will cover it. He also updated the board about the electric buses and how they are working.

Elementary Principal Morris gave her board report. Superintendent Pottorff gave the High School board report.

**Old Business**

**New Business**

Johnson made a motion to approve the bid on bleachers to Grassroots Livestock show from Eagleville. M. Hulet seconded. Motion carried 7-0.

Hoover made a motion to approve the bid on convection oven to Bill Classon. McCrary seconded. Motion carried 7-0.

J. Hulet made a motion to approve the bid for the 2003 White Dodge Caravan to Jesse Clark. Hoover seconded. Motion carried 7-0.

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



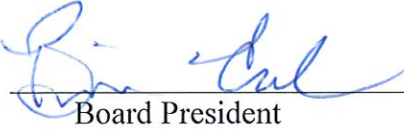
Hangley made a motion to go into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). McCrary seconded. Motion carried 7-0.

Roll call in at 6:18 p.m.

Roll call out at 6:21 p.m.

Hangley made a motion to adjourn. M. Hulet seconded. Motion carried 7-0.

The meeting was adjourned at 6:21 p.m.

  
Board President

  
Board Secretary



**Pattonsburg R-II School Board**  
**Regular Meeting**  
Executive Session  
September 20, 2023

Present: Teel  
J. Hulet  
Hoover  
Hangley  
Johnson  
McCrary  
M. Hulet arrived at 6:08pm

Hangley 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.

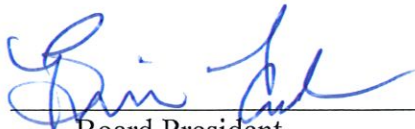
Roll call in at 6:18 p.m.

M. Hulet made a motion to hire Hannah Hughes as the JH Girls Basketball Coach. McCrary seconded. Roll call: Teel Yea, M. Hulet Yea, Hoover Yea, Johnson Yea, Hulet Yea, Hangley Yea, McCrary Yea. Motion carried 7-0.

M. Hulet made a motion to adjourn from executive session. J. Hulet seconded. Motion carried 7-0.

Roll call out at 6:21p.m.

Hangley made a motion to adjourn the meeting at 6:21 p.m. M. Hulet seconded. Motion carried 7-0.

  
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Board President

  
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Board Secretary



**Pattonsburg R-II School District  
Regular Monthly Meeting  
September 20th, 2023  
6:00 p.m. in the Library**

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
  - A. Approval of the August 21st and August 30th Minutes
  - 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. Accept bids on bleachers
  - B. Accept bids on stove
  - C. Accept bids on white van
  - D. Approve the Substitute List
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 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.

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Board President

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Board Secretary

9/19/23

To Pattonsburg Board of Education:

I would be interested in purchasing the double convection oven for \$200.00.

Bill Classon



| GENERAL                                  |                    |              |           | Check Total:                  |  |  |  |
|------------------------------------------|--------------------|--------------|-----------|-------------------------------|--|--|--|
| Checking Account:                        | 1                  | Check Type:  | Check     | 1,676.52                      |  |  |  |
| Check Number: 25244                      | Invoice Number     | Invoice Date | PO Number | Detail Amount                 |  |  |  |
|                                          | 20230910           | 08/31/2023   | 3871      | 83.30                         |  |  |  |
|                                          | AMAZON 108.60      | 09/14/2023   | 3921      | 39.80                         |  |  |  |
|                                          | AMAZON 108.60      | 09/14/2023   | 3921      | 68.80                         |  |  |  |
|                                          | AMAZON 74.99       | 08/24/2023   | 3846      | 74.99                         |  |  |  |
|                                          | AMAZON102.56       | 09/12/2023   | 3917      | 51.28                         |  |  |  |
|                                          | AMAZON102.56       | 09/12/2023   | 3917      | 51.28                         |  |  |  |
|                                          | AMAZON19.90        | 08/22/2023   | 3844      | 19.90                         |  |  |  |
|                                          | AMAZON258.95       | 09/10/2023   | 3896      | 258.95                        |  |  |  |
|                                          | AMAZON45.17        | 09/06/2023   |           | 45.17                         |  |  |  |
|                                          | AMAZONPRIME10      | 08/21/2023   |           | 14.98                         |  |  |  |
|                                          | APPLE.COM          | 09/01/2023   | 3870      | 12.99                         |  |  |  |
|                                          | COMMERCE BA 103.74 | 08/18/2023   |           | 103.74                        |  |  |  |
|                                          | ELITE              | 08/30/2023   | 3867      | 114.88                        |  |  |  |
|                                          | SPORTS/OMNICH      |              |           |                               |  |  |  |
|                                          | SUBWAY332.70       | 09/11/2023   | 3909      | 332.70                        |  |  |  |
|                                          | SWAINELEARNING     | 08/25/2023   | 3863      | 99.00                         |  |  |  |
|                                          | THRIFTBOOKS        | 09/08/2023   | 3916      | 304.76                        |  |  |  |
| Check Number: 25245                      |                    |              |           | 763.84                        |  |  |  |
|                                          | Invoice Number     | Invoice Date | PO Number | Detail Amount                 |  |  |  |
|                                          | 1847               | 08/23/2023   | 3837      | 59.87                         |  |  |  |
|                                          | 2981               | 08/26/2023   | 3865      | 21.42                         |  |  |  |
|                                          | 2981               | 08/26/2023   | 3865      | 21.42                         |  |  |  |
|                                          | 4768               | 09/11/2023   | 3908      | 35.78                         |  |  |  |
|                                          | 4768               | 09/11/2023   | 3908      | 7.72                          |  |  |  |
|                                          | 4768               | 09/11/2023   | 3908      | 6.24                          |  |  |  |
|                                          | 5780               | 09/01/2023   | 3869      | 109.90                        |  |  |  |
|                                          | 6662               | 09/10/2023   | 3882      | 17.94                         |  |  |  |
|                                          | 6861               | 09/06/2023   | 3890      | 30.56                         |  |  |  |
|                                          | 7560               | 09/10/2023   | 3918      | 226.49                        |  |  |  |
|                                          | 7560               | 09/10/2023   | 3918      | 226.50                        |  |  |  |
| Check Number: 25246                      |                    |              |           | 80.19                         |  |  |  |
|                                          | Invoice Number     | Invoice Date | PO Number | Detail Amount                 |  |  |  |
|                                          | 111024831          | 09/08/2023   | 3902      | 80.19                         |  |  |  |
| Check Number: 25247                      |                    |              |           | 140.00                        |  |  |  |
|                                          | Invoice Number     | Invoice Date | PO Number | Detail Amount                 |  |  |  |
|                                          | 20230908           | 09/01/2023   | 3887      | 140.00                        |  |  |  |
| Check Date: 09/10/2023                   |                    |              |           | Vendor: COMMERCEBA            |  |  |  |
| Detail Description                       |                    |              |           | Chart of Account Number       |  |  |  |
| SEPT NEWSLETTER                          |                    |              |           | 10 1151 6411 000 1050 1 00000 |  |  |  |
| WHEELS FOR WATER WHEEL                   |                    |              |           | 10 2542 6411 000 0000 1 00000 |  |  |  |
| ATHLETIC BATTING TEES                    |                    |              |           | 60 1411 6411 009 1050 1 00000 |  |  |  |
| CABLE FOR 6TH GRADE ROOM                 |                    |              |           | 10 2225 6411 000 1050 1 00000 |  |  |  |
| JR/SR STANDS FOOD                        |                    |              |           | 60 1411 6411 004 1050 1 00000 |  |  |  |
| JR/SR STANDS FOOD                        |                    |              |           | 60 1411 6411 005 1050 1 00000 |  |  |  |
| PLASTIC WHEELS & TIRES FOR WATER WHEEL   |                    |              |           | 10 2542 6411 000 0000 1 00000 |  |  |  |
| STU CO CROWNS HOMECOMING & COURT WARMING |                    |              |           | 60 1411 6411 018 1050 1 00000 |  |  |  |
| YR/BK MEMORY CARDS/SHOULDER BAG          |                    |              |           | 60 1411 6411 008 1050 1 00000 |  |  |  |
| AMAZON PRIME CHARGE                      |                    |              |           | 10 2411 6411 000 1050 3 00000 |  |  |  |
| SUBSCRIPTION TO GAME CHANGER APPLE.COM   |                    |              |           | 60 1411 6411 009 1050 1 00000 |  |  |  |
| COMMERCE BA                              |                    |              |           | 10 2542 6411 000 0000 1 00000 |  |  |  |
| JH CHEER SUPPLIES                        |                    |              |           | 60 1411 6411 260 1050 1 00000 |  |  |  |
| SUB SANDWICHES FOR INSERVICE             |                    |              |           | 10 2311 6411 000 0000 1 00000 |  |  |  |
| ONLINE SUBSCRIPTION                      |                    |              |           | 10 1111 6411 000 4020 1 00000 |  |  |  |
| HS LANGUAGE BOOKS                        |                    |              |           | 10 1151 6431 000 1050 1 00000 |  |  |  |
| Check Date: 09/10/2023                   |                    |              |           | Vendor: WALMART.COM           |  |  |  |
| Detail Description                       |                    |              |           | Chart of Account Number       |  |  |  |
| FAN FOR TECH ROOM                        |                    |              |           | 10 2225 6411 000 1050 1 00000 |  |  |  |
| JR/SR STANDS                             |                    |              |           | 60 1411 6411 004 1050 1 00000 |  |  |  |
| JR/SR STANDS                             |                    |              |           | 60 1411 6411 005 1050 1 00000 |  |  |  |
| COOKIES FOR IN-SERVICE                   |                    |              |           | 10 2311 6411 000 0000 1 00000 |  |  |  |
| HANGING FILES FOR OFFICE                 |                    |              |           | 10 2311 6411 000 0000 1 00000 |  |  |  |
| SPRAY BOTTLES FOR CUSTODIAL              |                    |              |           | 10 2542 6411 000 0000 1 00000 |  |  |  |
| HOOKS                                    |                    |              |           | 10 2542 6411 000 0000 1 00000 |  |  |  |
| PAINT FOR FIELD                          |                    |              |           | 10 2542 6411 000 0000 1 00000 |  |  |  |
| Medicine for Nurse                       |                    |              |           | 10 2132 6411 000 4020 1 00000 |  |  |  |
| JR/SR STANDS FOOD                        |                    |              |           | 60 1411 6411 004 1050 1 00000 |  |  |  |
| JR/SR STANDS FOOD                        |                    |              |           | 60 1411 6411 005 1050 1 00000 |  |  |  |
| Check Date: 09/14/2023                   |                    |              |           | Vendor: AGPOWER INC           |  |  |  |
| Detail Description                       |                    |              |           | Chart of Account Number       |  |  |  |
| JOHN DEER BLADES                         |                    |              |           | 10 2542 6411 000 0000 1 00000 |  |  |  |
| Check Date: 09/14/2023                   |                    |              |           | Vendor: ALBERDYLAN            |  |  |  |
| Detail Description                       |                    |              |           | Chart of Account Number       |  |  |  |
| 10/7/23 FOOTBALL OFFICIAL                |                    |              |           | 60 1411 6411 009 1050 1 00000 |  |  |  |

|                     |                |                   |           |                        |            |                               |                               |                 |  |                     |  |
|---------------------|----------------|-------------------|-----------|------------------------|------------|-------------------------------|-------------------------------|-----------------|--|---------------------|--|
| Checking Account: 1 |                | GENERAL           |           | Check Date: 09/14/2023 |            | Vendor: ALPHAMEDIA            |                               | ALPHA MEDIA LLC |  | Check Total: 662.00 |  |
| Check Number: 25248 | Invoice Number | Check Type: Check | PO Number | Invoice Date           | Check Date | Detail Description            | Chart of Account Number       | Detail Amount   |  |                     |  |
|                     | 1230858013     |                   | 3900      | 09/08/2023             |            | SPORTS COACHES NON-SPOTS      | 10 2311 6362 000 0000 1 00000 | 592.00          |  |                     |  |
|                     | 1230858142     |                   | 3901      | 09/08/2023             |            | KAAN-FM NON-SPOT              | 10 2311 6362 000 0000 1 00000 | 70.00           |  |                     |  |
|                     |                |                   |           |                        |            |                               |                               |                 |  |                     |  |
| Check Number: 25249 | Invoice Number | Check Type: Check | PO Number | Invoice Date           | Check Date | Detail Description            | Chart of Account Number       | Detail Amount   |  | 782.22              |  |
|                     | AUGUST-0002    |                   |           | 09/08/2023             |            | KITCHEN/ MILK                 | 10 2561 6471 000 0000 1 00000 | 782.22          |  |                     |  |
|                     |                |                   |           |                        |            |                               |                               |                 |  |                     |  |
| Check Number: 25250 | Invoice Number | Check Type: Check | PO Number | Invoice Date           | Check Date | Detail Description            | Chart of Account Number       | Detail Amount   |  | 51.00               |  |
|                     | 20230908       |                   | 3829      | 08/17/2023             |            | FFA DUES                      | 60 1411 6411 011 1050 1 00000 | 51.00           |  |                     |  |
|                     |                |                   |           |                        |            |                               |                               |                 |  |                     |  |
| Check Number: 25251 | Invoice Number | Check Type: Check | PO Number | Invoice Date           | Check Date | Detail Description            | Chart of Account Number       | Detail Amount   |  | 1,795.00            |  |
|                     | 20230908       |                   | 3820      | 08/18/2023             |            | SUBSCRIP TO EREADINESS.COM    | 10 1151 6431 000 1050 1 00000 | 1,795.00        |  |                     |  |
|                     |                |                   |           |                        |            |                               |                               |                 |  |                     |  |
| Check Number: 25252 | Invoice Number | Check Type: Check | PO Number | Invoice Date           | Check Date | Detail Description            | Chart of Account Number       | Detail Amount   |  | 119.60              |  |
|                     | SIV348813      |                   | 3728      | 08/04/2023             |            | Flag poles & crutch flag caps | 60 1411 6411 010 1050 1 00000 | 119.60          |  |                     |  |
|                     |                |                   |           |                        |            |                               |                               |                 |  |                     |  |
| Check Number: 25253 | Invoice Number | Check Type: Check | PO Number | Invoice Date           | Check Date | Detail Description            | Chart of Account Number       | Detail Amount   |  | 108.14              |  |
|                     | 1120285        |                   | 3839      | 08/23/2023             |            | CONCRETE SAND MIX             | 10 2542 6332 000 0000 1 00000 | 7.65            |  |                     |  |
|                     | 1120567        |                   | 3872      | 08/25/2023             |            | PAINT                         | 10 2542 6332 000 0000 1 00000 | 70.99           |  |                     |  |
|                     | 1122153        |                   |           | 09/08/2023             |            | MAINT POLYCLUT BLADES         | 10 2542 6332 000 0000 1 00000 | 29.50           |  |                     |  |
|                     |                |                   |           |                        |            |                               |                               |                 |  |                     |  |
| Check Number: 25254 | Invoice Number | Check Type: Check | PO Number | Invoice Date           | Check Date | Detail Description            | Chart of Account Number       | Detail Amount   |  | 190.00              |  |
|                     | 20230908       |                   | 3891      | 09/06/2023             |            | 10/2/23 JH/JV FOOTBALL        | 60 1411 6343 009 1050 1 00000 | 190.00          |  |                     |  |
|                     |                |                   |           |                        |            |                               |                               |                 |  |                     |  |
| Check Number: 25255 | Invoice Number | Check Type: Check | PO Number | Invoice Date           | Check Date | Detail Description            | Chart of Account Number       | Detail Amount   |  | 73.19               |  |
|                     | 37390,37430    |                   | 3875      | 08/31/2023             |            | MAINT SUPPLIES                | 10 2542 6411 000 0000 1 00000 | 62.20           |  |                     |  |
|                     | 37478          |                   | 3833      | 08/16/2023             |            | PAINT BRUSHES                 | 10 2542 6411 000 0000 1 00000 | 10.99           |  |                     |  |
|                     |                |                   |           |                        |            |                               |                               |                 |  |                     |  |
| Check Number: 25256 | Invoice Number | Check Type: Check | PO Number | Invoice Date           | Check Date | Detail Description            | Chart of Account Number       | Detail Amount   |  | 690.93              |  |
|                     | 922396998      |                   | 3796      | 08/10/2023             |            | VARSITY FOOTBALL GAME BALLS   | 60 1411 6411 009 1050 1 00000 | 279.98          |  |                     |  |
|                     | 922412634      |                   | 3798      | 08/10/2023             |            | UNIFORM SOCKS                 | 60 1411 6411 009 1050 1 00000 | 262.14          |  |                     |  |
|                     | 922540623      |                   | 3809      | 08/16/2023             |            | UNIFORM BELTS & BALL BAGS     | 60 1411 6411 009 1050 1 00000 | 148.81          |  |                     |  |
|                     |                |                   |           |                        |            |                               |                               |                 |  |                     |  |
| Check Number: 25257 | Invoice Number | Check Type: Check | PO Number | Invoice Date           | Check Date | Detail Description            | Chart of Account Number       | Detail Amount   |  | 140.00              |  |
|                     | 20230908       |                   | 3772      | 09/08/2023             |            | 10/20/23 Football Officials   | 60 1411 6343 009 1050 1 00000 | 140.00          |  |                     |  |

Checking Account: 1 GENERAL

Check Number: 25258  
Invoice Number  
20230908

Check Type: Check

Invoice Date  
08/04/2023

PO Number  
3762

Check Number: 25259  
Invoice Number  
20230908

Check Type: Check

Invoice Date  
09/08/2023

PO Number  
3854

Check Number: 25260  
Invoice Number  
SEPTEMBER-0001

Check Type: Check

Invoice Date  
09/01/2023

PO Number

Check Number: 25261  
Invoice Number  
20230908

Check Type: Check

Invoice Date  
08/29/2023

PO Number  
3856

Check Number: 25262  
Invoice Number  
071461

Check Type: Check

Invoice Date  
08/25/2023

PO Number  
3873

Check Number: 25263  
Invoice Number  
20230908

Check Type: Check

Invoice Date  
08/04/2023

PO Number  
3770

Check Number: 25264  
Invoice Number  
20230908

Check Type: Check

Invoice Date  
08/29/2023

PO Number  
3860

Check Number: 25265  
Invoice Number  
20230909

Check Type: Check

Invoice Date  
07/17/2023

PO Number  
3676

Check Number: 25266  
Invoice Number  
AUGUST-0002

Check Type: Check

Invoice Date  
09/08/2023

PO Number

Check Number: 25267  
Invoice Number  
20230908

Check Type: Check

Invoice Date  
08/29/2023

PO Number  
3857

Check Number: 25268  
Invoice Number  
AUGUST ELC-0002

Check Type: Check

Invoice Date  
09/07/2023

PO Number

Check Number: 25269

Check Type: Check

Detail Check Register

Posted; Processing Month 09/2023

Check Date: 09/14/2023 Vendor: BURRIBOB  
Detail Description  
9/21/23 HS Softball Official

BOB BURRIS

Chart of Account Number  
60 1411 6343 009 1050 1 00000

Check Total:  
Detail Amount

100.00

100.00

Check Date: 09/14/2023 Vendor: BUTLERBECK  
Detail Description  
REIMB DUAL CREDIT/ GEER II PARENT REIMB

BECKY BUTLER

Chart of Account Number  
20 1941 6311 000 1050 4 42600

Check Total:  
Detail Amount

197.00

197.00

Check Date: 09/14/2023 Vendor: CITYOFPATT  
Detail Description  
WATER/SEWER

CITY OF PATTONSBURG

Chart of Account Number  
10 2542 6335 000 0000 1 00000

Check Total:  
Detail Amount

606.33

606.33

Check Date: 09/14/2023 Vendor: COINDUFFY  
Detail Description  
REIMB DUAL CREDIT/ GEER II PARENT REIMB

DUFFY COIN

Chart of Account Number  
20 1941 6311 000 1050 4 42600

Check Total:  
Detail Amount

394.00

394.00

Check Date: 09/14/2023 Vendor: COMMERCETU  
Detail Description  
AERATION ON BASEBALL FIELD

COMMERCIAL TURF LLC

Chart of Account Number  
10 2542 6332 130 0000 1 00000

Check Total:  
Detail Amount

2,015.23

2,015.23

Check Date: 09/14/2023 Vendor: COOKGARY  
Detail Description  
10/20/23 Football Officials

GARY COOK

Chart of Account Number  
60 1411 6343 009 1050 1 00000

Check Total:  
Detail Amount

140.00

140.00

Check Date: 09/14/2023 Vendor: CRABTEEDEB  
Detail Description  
KELSEY CRABTREE REIMB DUAL CREDIT/  
GEER

DEBBIE CRABTREE

Chart of Account Number  
20 1941 6311 000 1050 4 42600

Check Total:  
Detail Amount

394.00

394.00

Check Date: 09/14/2023 Vendor: CROWDCONTR  
Detail Description  
PANELS FOR SOFTBALL FIELD

CROWD CONTROL WAREHOUSE

Chart of Account Number  
10 2542 6411 130 0000 1 00000

Check Total:  
Detail Amount

1,431.18

1,431.18

Check Date: 09/14/2023 Vendor: DAVIESCOH  
Detail Description  
SCHOOL NURSE

DAVIESS CO HEALTH DEPT

Chart of Account Number  
10 2132 6319 000 1050 1 00000

Check Total:  
Detail Amount

300.00

300.00

Check Date: 09/14/2023 Vendor: DEJONG  
Detail Description  
KIERRA de JONG DUAL CR REIMB 2022-2023/

BEN DEJONG

Chart of Account Number  
20 1941 6311 000 1050 4 42600

Check Total:  
Detail Amount

197.00

197.00

Check Date: 09/14/2023 Vendor: FARMERSELE  
Detail Description  
AUGUST ELECTRICITY

FARMERS ELECTRIC

Chart of Account Number  
10 2542 6481 000 0000 1 00000

Check Total:  
Detail Amount

4,257.89

4,257.89

Check Date: 09/14/2023 Vendor: GAMETIME

GAME TIME ATHLETICS

Check Total:

2,178.40





|                                 |                          |                 |                                                              |                    |                                                        |                         |
|---------------------------------|--------------------------|-----------------|--------------------------------------------------------------|--------------------|--------------------------------------------------------|-------------------------|
| Checking Account: 1<br>20230908 | 08/31/2023               | GENERAL<br>3880 | INSTALLING FLAG POLE & LIGHTS                                |                    | 10 2542 6332 000 0000 1 00000                          | 2,200.66                |
| Check Number: 25292             | Check Type: Check        |                 | Check Date: 09/14/2023                                       | Vendor: MEFFORDPES |                                                        | Check Total: 56.00      |
| Invoice Number: AUGUST-0001     | Invoice Date: 09/01/2023 | PO Number       | Detail Description: AUGUST SPRAYING                          |                    | Chart of Account Number: 10 2542 6332 000 0000 1 00000 | Detail Amount: 28.00    |
| Invoice Number: AUGUST-0001     | Invoice Date: 09/01/2023 |                 | Detail Description: JULY SPRAYING                            |                    | Chart of Account Number: 10 2542 6332 000 0000 1 00000 | Detail Amount: 28.00    |
| Check Number: 25293             | Check Type: Check        |                 | Check Date: 09/14/2023                                       | Vendor: MEYERLABOR |                                                        | Check Total: 750.58     |
| Invoice Number: 0902287-0001    | Invoice Date: 09/08/2023 | PO Number       | Detail Description: MAINT SUPPLIES                           |                    | Chart of Account Number: 10 2542 6411 000 0000 1 00000 | Detail Amount: 145.95   |
| Invoice Number: 0902287-0001    | Invoice Date: 09/08/2023 |                 | Detail Description: KITCHEN SUPPLIES                         |                    | Chart of Account Number: 10 2561 6411 000 0000 1 00000 | Detail Amount: 512.24   |
| Invoice Number: 0905726-0001    | Invoice Date: 09/01/2023 |                 | Detail Description: KITCHEN                                  |                    | Chart of Account Number: 10 2561 6411 000 0000 1 00000 | Detail Amount: 92.39    |
| Check Number: 25294             | Check Type: Check        |                 | Check Date: 09/14/2023                                       | Vendor: MFAOILCOPE |                                                        | Check Total: 1,101.78   |
| Invoice Number: AUGUST-0002     | Invoice Date: 09/08/2023 | PO Number       | Detail Description: MOWER/JUGS                               |                    | Chart of Account Number: 10 2542 6486 000 0000 1 00000 | Detail Amount: 158.59   |
| Invoice Number: AUGUST-0002     | Invoice Date: 09/08/2023 |                 | Detail Description: TRACTOR                                  |                    | Chart of Account Number: 10 2542 6486 000 0000 1 00000 | Detail Amount: 34.82    |
| Invoice Number: AUGUST-0002     | Invoice Date: 09/08/2023 |                 | Detail Description: BLUE VAN                                 |                    | Chart of Account Number: 10 2542 6486 000 0000 1 00000 | Detail Amount: 221.36   |
| Invoice Number: AUGUST-0002     | Invoice Date: 09/08/2023 |                 | Detail Description: BLACK VAN GAS                            |                    | Chart of Account Number: 10 2545 6486 000 0000 1 00000 | Detail Amount: 166.28   |
| Invoice Number: AUGUST-0002     | Invoice Date: 09/08/2023 |                 | Detail Description: RED VAN                                  |                    | Chart of Account Number: 10 2545 6486 000 0000 1 00000 | Detail Amount: 93.43    |
| Invoice Number: AUGUST-0002     | Invoice Date: 09/08/2023 |                 | Detail Description: SUBURBAN                                 |                    | Chart of Account Number: 10 2545 6486 000 0000 1 00000 | Detail Amount: 33.60    |
| Invoice Number: AUGUST-0002     | Invoice Date: 09/08/2023 |                 | Detail Description: BUS GAS                                  |                    | Chart of Account Number: 10 2552 6486 000 0000 1 00000 | Detail Amount: 393.70   |
| Check Number: 25295             | Check Type: Check        |                 | Check Date: 09/14/2023                                       | Vendor: MHSFAA     |                                                        | Check Total: 40.00      |
| Invoice Number: 0867            | Invoice Date: 09/07/2023 | PO Number       | Detail Description: SOFTBALL COACHES DUES 2023 YEAR          |                    | Chart of Account Number: 60 1411 6411 009 1050 1 00000 | Detail Amount: 40.00    |
| Check Number: 25296             | Check Type: Check        |                 | Check Date: 09/14/2023                                       | Vendor: MIDWESMINI |                                                        | Check Total: 6,900.00   |
| Invoice Number: 2693            | Invoice Date: 08/23/2023 | PO Number       | Detail Description: 12X20 BALLFIELD SHED/HAIL DAMAGE REPAIRS |                    | Chart of Account Number: 40 2542 6531 000 0000 1 00000 | Detail Amount: 6,900.00 |
| Check Number: 25297             | Check Type: Check        |                 | Check Date: 09/14/2023                                       | Vendor: MISSOJOSTE |                                                        | Check Total: 120.00     |
| Invoice Number: 2304            | Invoice Date: 08/18/2023 | PO Number       | Detail Description: YEARBOOK WORKSHOP                        |                    | Chart of Account Number: 10 1151 6411 000 1050 1 00000 | Detail Amount: 120.00   |
| Check Number: 25298             | Check Type: Check        |                 | Check Date: 09/14/2023                                       | Vendor: MOXXIEMERC |                                                        | Check Total: 275.00     |
| Invoice Number: 20230908        | Invoice Date: 09/05/2023 | PO Number       | Detail Description: VARSITY CHEER HOODIES                    |                    | Chart of Account Number: 60 1411 6411 270 1050 1 00000 | Detail Amount: 275.00   |
| Check Number: 25299             | Check Type: Check        |                 | Check Date: 09/14/2023                                       | Vendor: MRSSMITH   |                                                        | Check Total: 480.00     |
| Invoice Number: 20230908        | Invoice Date: 08/25/2023 | PO Number       | Detail Description: CATERING 8-16 INSERVICE                  |                    | Chart of Account Number: 10 2311 6411 000 0000 1 00000 | Detail Amount: 480.00   |
| Check Number: 25300             | Check Type: Check        |                 | Check Date: 09/14/2023                                       | Vendor: MSTA       |                                                        | Check Total: 550.00     |

| Checking Account: 1 |              | GENERAL   |                   |              |           |                        |                                          |                               |               |              |  |
|---------------------|--------------|-----------|-------------------|--------------|-----------|------------------------|------------------------------------------|-------------------------------|---------------|--------------|--|
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/14/2023 | Vendor: MTEOFFICEC                       | Chart of Account Number       | Detail Amount | Check Total: |  |
| 20230908            | 08/30/2023   | 3864      |                   |              |           |                        | BL/EA DUES & MEMBERSHIP                  | 10 2321 6371 000 0000 1 00000 | 320.00        |              |  |
| 20230908            | 08/30/2023   | 3864      |                   |              |           |                        | BL/EA DUES & MEMBERSHIP                  | 10 2411 6371 000 4020 3 00000 | 230.00        |              |  |
| Check Number: 25301 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/13/2023 | Vendor: ECSE BOOK STORAGE CONTAINER      | Chart of Account Number       | Detail Amount | Check Total: |  |
| 21080               | 09/13/2023   | 3919      |                   |              |           |                        |                                          | 10 1281 6411 000 4020 4 44200 | 506.70        |              |  |
| Check Number: 25302 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/14/2023 | Vendor: MUSEUMPRAI                       | Chart of Account Number       | Detail Amount | Check Total: |  |
| 20230908            | 09/06/2023   | 3894      |                   |              |           |                        | ELEM FIELD TRIP                          | 60 1411 6411 220 4020 1 00000 | 382.50        |              |  |
| Check Number: 25303 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/14/2023 | Vendor: NASSP                            | Chart of Account Number       | Detail Amount | Check Total: |  |
| 9001679357          | 08/23/2023   | 3849      |                   |              |           |                        | NHS DUES                                 | 60 1411 6371 016 1050 1 00000 | 385.00        |              |  |
| Check Number: 25304 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/14/2023 | Vendor: NORRISQUAR                       | Chart of Account Number       | Detail Amount | Check Total: |  |
| 924447              | 08/29/2023   | 3866      |                   |              |           |                        | RIVER ROCK/WASHED FILL SAND              | 10 2542 6332 000 0000 1 00000 | 2,189.76      |              |  |
| Check Number: 25305 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/14/2023 | Vendor: NORTHPLATT                       | Chart of Account Number       | Detail Amount | Check Total: |  |
| 20230909            | 08/23/2023   | 3848      |                   |              |           |                        | TOURNAMENT ENTRY FEE                     | 60 1411 6411 009 1050 1 00000 | 125.00        |              |  |
| Check Number: 25306 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/14/2023 | Vendor: NORTHWESTR                       | Chart of Account Number       | Detail Amount | Check Total: |  |
| 2324146             | 08/14/2023   | 3906      |                   |              |           |                        | DEVELOPING INDVL READING SUCCESS PLANS/B | 10 2214 6312 495 4020 3 00000 | 50.00         |              |  |
| Check Number: 25307 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/14/2023 | Vendor: NWEA                             | Chart of Account Number       | Detail Amount | Check Total: |  |
| 94699               | 07/26/2023   | 2303      |                   |              |           |                        | EOC STATE TESTING                        | 10 2122 6319 000 1050 1 00000 | 70.20         |              |  |
| Check Number: 25308 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/14/2023 | Vendor: PADENSAVAG                       | Chart of Account Number       | Detail Amount | Check Total: |  |
| 20230909            | 08/07/2023   | 3781      |                   |              |           |                        | 9/25/23 JH/JV FOOTBALL OFFICIAL          | 60 1411 6343 009 1050 1 00000 | 190.00        |              |  |
| Check Number: 25309 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/14/2023 | Vendor: PAYNEROMI                        | Chart of Account Number       | Detail Amount | Check Total: |  |
| 20230909            | 08/04/2023   | 3768      |                   |              |           |                        | 10/20/23 Football Officials              | 60 1411 6343 009 1050 1 00000 | 140.00        |              |  |
| Check Number: 25310 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
| Invoice Number      | Invoice Date | PO Number | Check Type: Check | Invoice Date | PO Number | Check Date: 09/14/2023 | Vendor: RESERVEACC                       | Chart of Account Number       | Detail Amount | Check Total: |  |
| 2-0001              | 09/14/2023   |           |                   |              |           |                        | REFILL POSTAGLE MACHINE                  | 10 2542 6361 000 0000 1 00000 | 100.00        |              |  |
| Check Number: 25311 |              |           |                   |              |           |                        |                                          |                               |               |              |  |
|                     |              |           | Check Type: Check |              |           | Check Date: 09/14/2023 | Vendor: PITNBOWESG                       | PITNEY BOWES GLOBAL FINANCIAL | Check Total:  | 154.56       |  |



|                       |                     |                   |                  |                                          |                      |
|-----------------------|---------------------|-------------------|------------------|------------------------------------------|----------------------|
| Checking Account: 1   |                     | GENERAL           |                  |                                          |                      |
| 20230914              | 08/31/2023          | Check             | 3920             | JR/SR STANDS FOOD                        | 65.09                |
| 20230914              | 08/31/2023          | Check             | 3920             | JR/SR STANDS FOOD                        | 65.09                |
| Check Number: 25319   |                     |                   |                  |                                          |                      |
| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Check Type</u> | <u>PO Number</u> | <u>Detail Description</u>                | <u>Check Total:</u>  |
| 20230909              | 09/09/2023          | Check             | 3639             | 5TH/6TH/ SUPER STEM MAGAZINE             | <u>Detail Amount</u> |
| 20230909-0001         | 09/09/2023          | Check             | 2648             | SCHOLASTIC NEWS GR 3-6                   | 164.78               |
| Check Number: 25320   |                     |                   |                  |                                          |                      |
| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Check Type</u> | <u>PO Number</u> | <u>Detail Description</u>                | <u>Check Total:</u>  |
| 115975                | 08/31/2023          | Check             |                  | Kitchen food                             | <u>Detail Amount</u> |
| Check Number: 25321   |                     |                   |                  |                                          |                      |
| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Check Type</u> | <u>PO Number</u> | <u>Detail Description</u>                | <u>Check Total:</u>  |
| 20230909              | 08/04/2023          | Check             | 3763             | 9/21/23 HS Softball Official             | <u>Detail Amount</u> |
| Check Number: 25322   |                     |                   |                  |                                          |                      |
| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Check Type</u> | <u>PO Number</u> | <u>Detail Description</u>                | <u>Check Total:</u>  |
| 20230909              | 08/29/2023          | Check             | 3859             | DALTYN SPERRY REIMB DUAL CREDIT/ GEER II | <u>Detail Amount</u> |
| 20230909              | 08/29/2023          | Check             | 3859             | JEIGHDYNN BARRAZA REIMB DUAL CREDIT/ GE  | 394.00               |
| Check Number: 25323   |                     |                   |                  |                                          |                      |
| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Check Type</u> | <u>PO Number</u> | <u>Detail Description</u>                | <u>Check Total:</u>  |
| SEPTEMBER-0002        | 09/05/2023          | Check             |                  | NATURAL GAS                              | <u>Detail Amount</u> |
| Check Number: 25324   |                     |                   |                  |                                          |                      |
| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Check Type</u> | <u>PO Number</u> | <u>Detail Description</u>                | <u>Check Total:</u>  |
| 24358                 | 08/22/2023          | Check             | 3841             | JR/SR POP FOR STANDS                     | <u>Detail Amount</u> |
| 24358                 | 08/22/2023          | Check             | 3841             | JR/SR POP FOR STANDS                     | 182.00               |
| 24770                 | 09/08/2023          | Check             | 3907             | JR/SR STANDS POP                         | 182.00               |
| 24770                 | 09/08/2023          | Check             | 3907             | JR/SR STANDS POP                         | 220.48               |
| Check Number: 25325   |                     |                   |                  |                                          |                      |
| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Check Type</u> | <u>PO Number</u> | <u>Detail Description</u>                | <u>Check Total:</u>  |
| 14788736              | 08/22/2023          | Check             | 3838             | HS CHEER/GREEN&WHITE POMS                | <u>Detail Amount</u> |
| Check Number: 25326   |                     |                   |                  |                                          |                      |
| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Check Type</u> | <u>PO Number</u> | <u>Detail Description</u>                | <u>Check Total:</u>  |
| 20230909              | 08/04/2023          | Check             | 3765             | 9/25/23 HS Softball Official             | <u>Detail Amount</u> |
| Check Number: 25327   |                     |                   |                  |                                          |                      |
| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Check Type</u> | <u>PO Number</u> | <u>Detail Description</u>                | <u>Check Total:</u>  |
| 20230909              | 09/01/2023          | Check             | 3886             | 10/7/23 FOOTBALL OFFICIAL                | <u>Detail Amount</u> |
| Check Number: 25328   |                     |                   |                  |                                          |                      |
| <u>Invoice Number</u> | <u>Invoice Date</u> | <u>Check Type</u> | <u>PO Number</u> | <u>Detail Description</u>                | <u>Check Total:</u>  |
|                       |                     | Check             |                  | WASTE MANAGEMENT                         | <u>Detail Amount</u> |

| Checking Account: 1 |              | GENERAL   |            |            |           |                                           |                               |               |              |               |  |
|---------------------|--------------|-----------|------------|------------|-----------|-------------------------------------------|-------------------------------|---------------|--------------|---------------|--|
| Invoice Number      | Invoice Date | PO Number | Check Type | Check Date | PO Number | Detail Description                        | Chart of Account Number       | Detail Amount | Check Total: | Detail Amount |  |
| 0046829-42-0001     | 09/01/2023   |           |            |            |           | TRASH PICK-UP                             | 10 2542 6336 000 0000 1 00000 | 296.64        |              |               |  |
| Check Number: 25329 |              |           | Check      |            |           | Check Date: 09/14/2023 Vendor: WEBSCHOOLT |                               |               | 380.00       |               |  |
| 1876                | 09/01/2023   | 3868      |            |            |           | SUBSCRIPTION FOR INTERACTIVE TV           | 10 2225 6319 000 1050 1 00000 | 380.00        |              |               |  |
| Check Number: 25330 |              |           | Check      |            |           | Check Date: 09/14/2023 Vendor: WELLERBECK |                               |               | 394.00       |               |  |
| 20230909            | 08/29/2023   | 3855      |            |            |           | REIMB DUAL CREDIT/ GEER II PARENT REIMB   | 20 1941 6311 000 1050 4 42600 | 394.00        |              |               |  |
| Check Number: 25331 |              |           | Check      |            |           | Check Date: 09/14/2023 Vendor: WILSONPHIL |                               |               | 190.00       |               |  |
| 20230909            | 08/07/2023   | 3780      |            |            |           | 9/25/23 JH/JV FOOTBALL OFFICIAL           | 60 1411 6343 009 1050 1 00000 | 190.00        |              |               |  |
| Check Number: 25332 |              |           | Check      |            |           | Check Date: 09/14/2023 Vendor: WILSONPHIL |                               |               | 140.00       |               |  |
| 20230909-0001       | 08/04/2023   | 3771      |            |            |           | 10/20/23 Football Officials               | 60 1411 6343 009 1050 1 00000 | 140.00        |              |               |  |
| Check Number: 25333 |              |           | Check      |            |           | Check Date: 09/14/2023 Vendor: WINDSTREAM |                               |               | 211.64       |               |  |
| SEPTEMBER-0006      | 09/18/2023   | 1989      |            |            |           | MONTHLY PHONE BILL                        | 10 2542 6361 010 0000 1 00000 | 211.64        |              |               |  |
| Check Number: 25334 |              |           | Check      |            |           | Check Date: 09/14/2023 Vendor: WINDKINETC |                               |               | 790.33       |               |  |
| 75872572-0001       | 09/08/2023   |           |            |            |           | NEW PHONE SYSTEM                          | 10 2542 6361 010 0000 1 00000 | 790.33        |              |               |  |
| Check Number: 25335 |              |           | Check      |            |           | Check Date: 09/14/2023 Vendor: WOODWANATH |                               |               | 197.00       |               |  |
| 20230909            | 08/29/2023   | 3861      |            |            |           | LANDON WOODWARD REIMB DUAL CREDIT/ GEER   | 20 1941 6311 000 1050 4 42600 | 197.00        |              |               |  |
| Check Number: 25336 |              |           | Check      |            |           | Check Date: 09/14/2023 Vendor: ZCSCONCRET |                               |               | 2,067.00     |               |  |
| 20230909            | 09/08/2023   | 3899      |            |            |           | CONCRETE WORK NEW FLAG POLE BASE          | 10 2542 6332 000 0000 1 00000 | 2,067.00      |              |               |  |

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 75,153.13

## PATTONSBURG R-II SCHOOL DISTRICT

#1 Panther Drive, P. O. Box 200

Pattonsburg, MO 64670

Phone: (660) 367-2111 - Fax: (660) 367-4205



### Principal Board Report September 20, 2023

Attendance has been a little higher than last year at this time. End of August report 98.65 last year was 97.66%.

Our current enrollment:

PK 3 - 7 PK 4 - 10 Kindergarten - 14 First Grade - 12 Second Grade - 9 Third Grade - 13

Fourth Grade - 16 Fifth Grade - 15 and Sixth Grade - 18

Total number of students PK 3 - 6 is 114

Star CBM testing has started this week. Results are used to help identify students that may need additional title support.

STAR Diagnostic Assessments are almost completed in Grades 1<sup>st</sup> – 6<sup>th</sup>. Kindergarten will begin in January.

IXL instruction will be completed as supplemental instruction. Assessments will be completed three times throughout the school year. Grades 7-12 also are utilizing the IXL instruction as a supplemental instruction.

MAP results have been received: We will be reviewing the results and having discussions over the results of the assessments with staff during a staff inservice. They will be given to the parents during Parents Teachers Conferences in October.

Valerie Pierce with Northwest Regional Professional development worked with Data Groups on September 11, 2023. She will be throughout the school year to continue to work with the teachers and data teams. .

Picture day has been completed.

Grandparent's Day went well. We had several grandparents show up. The grandparents were invited on September 8th from 2:30 - 3:25p.m. into the classrooms to work on different activities with their grandchildren. Cookies were available to the grandparents along with students in the elementary classrooms while they were participating in activities with their grandchildren. There were several pictures taken as well. There were several positive comments as grandparents left.

Overall, we have had a very good start to the school year.

Becky Morris

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*Mrs. Becky Morris*  
*Elementary Principal*

*Mr. Bill Pottorff*  
*Superintendent*

*Mr. Alan Hutchcraft*  
*High School Principal*

The Pattonsburg R-II School District does not allow discrimination or harassment against employees, students or others on the basis of race, color, religion, sex, national origin, ancestry, disability, age or any other characteristic protected by law. Discrimination or harassment is strictly prohibited in accordance with law. The Full Policy is found under the Compliance (Non Discrimination) Section.



**Pattonsburg Board Report  
Jr/Sr High School  
September 2023**

**Enrollment:**

|                      |    |            |    |           |    |
|----------------------|----|------------|----|-----------|----|
| 7th Grade:           | 19 | 8th Grade: | 18 | Freshmen: | 13 |
| Sophomores:          | 13 | Juniors:   | 15 | Seniors:  | 15 |
| Total Enrollment: 93 |    |            |    |           |    |

The attendance rate for August was 97.36%

We had in-service on September 11th. Valerie, who is with RPDC, is working with the K-12 staff on data teams. She will be back on October 13th for walk throughs

We've had two grade checks since the start of school, and overall, our students are doing much better with their grades. The last grade check, which was the first that students could go ineligible, was the smallest group of kids on the ineligible list since I've been here.

Josten's was here in early September to present information to the seniors for graduation items and sophomores for class rings. They came back a few weeks later to take orders.

Some of the FFA students participated in the Area Trapshoot a few weeks back. Many of the FFA students attended the Hundley-Whaley annual farm day. Mrs. Burns has started a Junior High FBLA to compliment the High School FBLA and help prepare students for opportunities in that organization.

The fall sports season is moving right along. The softball District Tournament will be held in Maysville, and takes place the second week in October. The junior high teams will complete their season in early October. Junior high students not in a fall sport will begin basketball practice next week. Their first game is October 16th. There are still six varsity football games left, three of which are at home.

So far the year has been relatively smooth and the students and staff are working hard.

Respectfully submitted,

Alan Hutchcraft



## Pattonsburg School Board Meeting Report from September 21st, 2023

On September 21st, 2023 the Pattonsburg R-II School Board met in the Library at 6 p.m. Present were Brian Teel, Josh Hulet, Mane dy Hulet, Brooke Johnson, Amy McCrary Lyle Hoover and Bret Hangle. Also, present was Becky Morris Elementary Principal. The board approved the August 21<sup>st</sup> and August 30<sup>th</sup> board minutes and approved the district bills/obligations.

The Board of Education heard from Superintendent Bill Pottorff. He discussed the that the district received \$6,952 for two new stoves, two refrigerators and a freezer. He also informed the Board that Mrs. Katie Crabtree received a \$45,000 grant from the Patterson Foundation to take classes to become certified as a Guidance Counselor. He also discussed that the visitor aluminum bleachers are installed at the football field, all the HVAC for the kitchen/cafeteria, Ag. Building and the football locker room are installed. He also discussed the dual credit reimbursement for students taking dual credit courses last year and the grant that will cover it. He also updated the board about the electric buses and how they are working.

Mrs. Morris updated the Board of Education about our attendance being at 98.65%. She also gave the enrollments of each class 3-year-old through 6<sup>th</sup> grade. She discussed that Star CBM testing has started this week. She also informed the Board of Education that STAR Diagnostic Assessments are almost completed 1<sup>st</sup>-6<sup>th</sup> grade and IXL instruction will be completed as supplemental instruction. She discussed the MAP results have been received and we are going through the results. She also discussed the Valerie Pierce with NW Regional Professional Development worked with Data Groups on September 11<sup>th</sup>, 2023. She will be here throughout the school year to continue to work with the teachers and data teams. She also talked about Grandparent's day on September 8<sup>th</sup> and how it went.

During new business the Board of Education approved the bid on surplus property of the bleachers to Grassroots Livestock Show, the 2003 Dodge Caravan to Jesse Clark and the double convection oven to Bill Classon.

The Board moved a motion and seconded it to close out of the regular monthly meeting and go into executive session.

During executive session the Board of Education hired Hannah Hughes as Junior High Girls Basketball Coach.

The Board of Education moved to adjourn executive session and moved to adjourn the regular monthly meeting.



## Substitute List

|                  |                |
|------------------|----------------|
| Brenda Clark     | 660-868-1421   |
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