

Pattonsburg R-II School Board
Regular Board Meeting
April 15, 2024

Present: Teel
Hulet
Hoover
Johnson
McCrary
Hangley via facetime 6:02
M. Hulet arrived at 6:02

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

Hoover made a motion to bring meeting to order. Hulet seconded. Motion carried 5-0.

J. Hulet made a motion to approve the Agenda. Hoover seconded. Motion carried 5-0.

Hoover made a motion to approve the Consent Agenda to approve the April obligation/bills and March board minutes. McCrary seconded. Motion carried 5-0.

Superintendent Pottorff reported to the board that the football and softball field will be air gated next week. McCrary Electric will be here April 19th – 22nd working on lights at the baseball field. The construction on the roofing project has almost been completed for the Ag building and the new addition. The repairs for the domes will take up to 3 months to be completed.

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

Old Business

Holcomb Flooring has canceled due to his retirement. M. Hulet made a motion to go with _____ to replace flooring in hallways and commons and bathrooms. ESSER III money will be used for this project.

New Business

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

Johnson made a motion to approve the policy 6180 English Language Learner (ELL). Hoover seconded. Motion carried 7-0.

M. Hulet made a motion approve the Board Resolution:

Board Resolution: The Pattonsburg RII Board of Education intends to transfer up to the maximum allowed from the general fund to the capital project's fund (\$162,326) for the year ending 2023-2024 school year. The Board of Education's goal is to build and maintain capital project fund balances for

the purpose of funding future facility improvements included in, but not limited to. McCrary seconded. Motion carried 7-0.

Hoover made a motion to approve the Debt Service Transfer \$120,284.57 from Fund 1 to Fund 3. Johnson seconded. Motion carried 7-0.

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

Roll call in at 6:15 p.m.

Roll call out at 6:45 p.m.

Johnson made a motion to certify the April 2nd Election results. M. Hulet seconded. Motion carried 7-0.

Reorganization of the board

Superintendent Pottorff welcomed newly appointed board members Brian Teel and Slade Rice and then administered the oath of office.

Mr. Pottorff and the Board of Education would like to thank Lyle Hoover for his time and dedication as serving on the board of the Pattonsburg School District.

President Brian Teel relinquished the meeting to Superintendent Pottorff at 6:47 p.m. and the board dissolved.

Superintendent Pottorff opened the floor for nominations for **President**. McCrary made a motion to nominate Josh Hulet. Hangley made a motion to nominate Brooke Johnson. McCrary made a motion for nomination to cease. Josh Hulet had 3 votes and Brook Johnson had 2 votes. Josh Hulet was nominated as President.

Superintendent Pottorff opened the floor for nominations for **Vice-President**. McCrary made a motion to nominate Brooke Johnson. McCrary made a motion for nomination ceased. M. Hulet seconded. Brooke Johnson was appointed Board Vice President by acclamation.

Superintendent Pottorff opened the floor for nominations for **Secretary**. Johnson made a motion to nominate Amy McCrary as Secretary. M. Hulet made a motion for nomination ceased. Johnson seconded. Amy McCrary was appointed Secretary by acclamation.

Superintendent Pottorff opened the floor for nominations for **Treasurer**. McCrary made a motion to nominate Mandy Hulet. Johnson made a motion for nominations ceased. Teel seconded. Mandy Hulet was voted Secretary by acclamation.

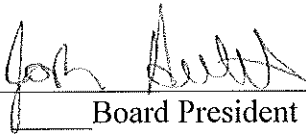
Josh Hulet – President; Brooke Johnson – Vice-President; Amy McCrary – Secretary; and Mandy Hulet– Treasurer, will be the new Board and all will be signers on the accounts at BTC Bank.

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

Roll call in at 7:00 p.m.

Roll call out at 9:15 p.m.

Johnson made a motion to adjourn. McCrary seconded. Motion carried 7-0.
The meeting was adjourned at 9:32 p.m.



Board President



Board Secretary

Pattonsburg R-II School Board
Regular Meeting
Executive Session
April 15, 2024

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

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

Roll call in at 6:15 p.m.

Hoover made a motion to approve the Support Staff Salary Schedule as presented Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 7-0.

M. Hulet made a motion to approve the Non-Certified Staff for the 2024-2025 school year. Johnson seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 7-0.

Hangley made a motion to hire Mary Burkhead as the Bookkeeper for 2024-2025 school year. Johnson seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 7-0.

The board discussed to pay the new HS Principal between \$62,000 to \$65,000.

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

Roll call out 6:45 p.m.

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

Roll call in 7:04 p.m.

Johnson made a motion to offer Randi McMullen for High School Principal for the 2024-2025 school year. McCrary seconded. Roll Call: Teel Yes, Rice Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 7-0.

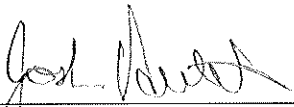
Johnson made a motion to approve to certify A+ 3 days after graduation. M. Hulet seconded. Roll Call: Teel Yes, Rice Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 7-0.

M. Hulet made a motion to accept the resignation from Board Member Bret Hangley. Johnson seconded. Roll Call: Teel Yes, Rice Yes, M. Hulet Yes, J. Hulet Yes, Hangley Abstain, McCrary Yes, Johnson Yes. Motion carried 6-0, 1-Abstained.

M. Hulet made a motion to adjourn from executive session. McCrary seconded. Motion carried 6-0.

Roll call out at 9:32 p.m.

Johnson made a motion to adjourn the meeting at 9:32 p.m. McCrary seconded. Motion carried 6-0.



Board President



Board Secretary

**Pattonsburg R-II School District
Regular Monthly Meeting
April 15th, 2024
6:00 P.M. in the Library**

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
 - A. Approval of the March 20th, 2024 Minutes
 - B. District Bills/Obligations
4. Visitor Communications/Committee Reports
5. Administrative Reports
 - A. Superintendent's Report
 - B. Elementary Principal Report
 - C. High School Principal Report
6. Old Business
 - A. Flooring in the high school and elementary domes
7. New Business
 - A. Sign Diplomas
 - B. Approval of policy 6180 English Language Learner (ELL)
 - C. Transfer from fund 1 to fund 4 for the maximum amount of \$162,326
 - D. Transfer from fund 1 account #810425 to fund 3 account #675547 for \$120,284.57
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 of Executive Session to General Session
10. Reorganization of the board
 - A. Certify April 2nd, 2024 Election Results
 - B. Election of the President
 - C. Election of the Vice-President
 - D. Election of the Secretary
 - E. Election of the Treasurer
11. Adjournment of General Session to Executive Session pursuant R.S. MO 610.021 (3)
12. Adjournment of Executive Session to General Session
13. Adjournment

Pattonsburg R-II School Board
Regular Board Meeting
March 20, 2024

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

President Teel called the regular meeting to order at 6:02 p.m.

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

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

J. Hulet made a motion to approve the Consent Agenda to approve the March obligation/bills and February board minutes. M. Hulet seconded. Motion carried 6-0.

Superintendent Pottorff informed the board of education about lead testing and the results. The HVAC units also had hail damage from last years storm. Mr. Pottorff has contacted M.U.S.I.C Insurance to see if the units will need replaced because of the damage. Bus inspections have been completed. The bell system has been fixed due to a bad fuse. The new score board has been installed. The construction crew have started on the new building replacing the roof from hail damage last year. Superintendent Pottorff is checking on how much it will cost to replace the flooring in commons, high school and elementary building.

Elementary Principal Morris and High School Principal Hutchcraft gave her elementary board report.

Old Business

New Business

M. Hulet made a motion to approve the Salary Schedule for 2024-2025 school year. Johnson seconded. Motion carried 6-0.

M. Hulet made a motion to raise the amount of Board Paid Insurance from \$550.00 to \$600.00 for the 2024-2025 school year. McCrary seconded. Motion carried 6-0.

M. Hulet made a motion to approve Insurance plans 6, 8, 12, 16 for each eligible employee through MET. Johnson seconded. Motion carried 6-0.

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

Roll call in at 6:19 p.m.
Roll call out at 8:09 p.m.

Johnson made a motion to adjourn. J. Hulet seconded. Motion carried 6-0.
The meeting was adjourned at 8:10 p.m.

Board President

Board Secretary

Pattonsburg R-II School Board
Regular Meeting
Executive Session
March 20, 2024

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

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

Roll call in at 6:19 p.m.

The Board allowed the Thompson and Nalle family to voice their concerns.

M. Hulet made a motion to call school lawyer and to amend the punishment for students to serve 20 hours of community service. Roll Call: Teel No, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 5-1.

A high school student has started being taught homebound. A teacher has been assigned to work with this student at home.

Superintendent Pottorff informed the board of a legal letter that was received due to a student that was hurt in the gym before Christmas break. The school lawyers have been contacted about this matter.

M. Hulet made a motion to accept the resignation from Latrenda Snider. McCrary seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

J. Hulet made a motion to accept the resignation from Shelly Stanley. Hoover seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

J. Hulet made a motion to accept the resignation from Susie Sperry. Johnson seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

Hoover made a motion to accept the resignation from Alan Hutchcraft. M. Hulet seconded. Roll Call: Teel Absent, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 6-0.

Johnson made a motion to offer Kelly Burke Elementary Teacher for 2024-2025 school year. Hoover seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

J. Hulet made a motion to offer Brandon Burkhead as PE Teacher for the 2024-2025 school year. M. Hulet seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

M. Hulet made a motion to hire Annette Graver as Elementary Teacher for 2024-2025 school year. McCrary seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

J. Hulet made a motion to hire Hunter Scott as a Teacher for the 2024-2025 school year. McCrary seconded. Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

M. Hulet made a motion to offer Austin Steele as a Teacher for 2024-2025 school year. McCrary seconded. Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

M. Hulet made a motion to offer Jessica Sullenger as Elementary Teacher for 2024-2025 school year. McCrary seconded. Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

M. Hulet made a motion to offer Lisa Yost as Special Ed Teacher for 2024-2025 school year. J. Hulet seconded. Roll call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

Hoover made a motion to offer Nichole Clay as 3-year-old Preschool Teacher and Parents As Teacher for 2024-2025 school year. Johnson seconded. Roll call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

J. Hulet made a motion to offer Maycee Ragan as Elementary Teacher for 2024-2025 school year. McCrary seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

PERMANENT

Johnson made a motion to hire all Permanent Certified Staff as presented for the 2024-2025 school year. Hoover seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Abstain, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 5-0 and 1 abstain.

TEACHER 550 HOURS

Johnson made a motion to hire all Certified Staff 550-hour teachers as presented. Hoover seconded. Roll Call: Teel Yes, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Absent, McCrary Yes, Johnson Yes. Motion carried 6-0.

M. Hulet made a motion to adjourn from executive session. Johnson seconded. Motion carried 6-0.

Roll call out at 8:09 p.m.

Johnson made a motion to adjourn the meeting at 8:10 p.m. McCrary seconded. Motion carried 6-0.

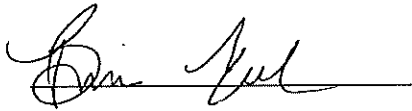
Board President

Board Secretary

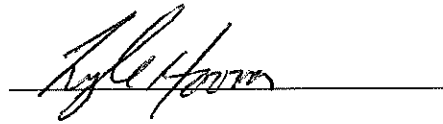
On April 15, 2024 at 6:00 p.m. the Pattonsburg RII School Board of Education met and approved the Debt Service Transfer at the BTC Bank.

From Bank Acct# 810425 General Fund Transfer \$120,284.57 to Acct# 675547 Debt Service

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

A handwritten signature in cursive script, appearing to read "Darin", written over a horizontal line.

Board President

A handwritten signature in cursive script, appearing to read "Kyle", written over a horizontal line.

Secretary

ORGANIZATION, PHILOSOPHY AND GOALS

Policy 0330

School Board Organization

Oath of Office

Within fourteen(14) days after their election, the newly elected members of the Board shall take the oath of office proscribed by Article VII, Section II, of the Constitution of Missouri, RSMo. Section 162.301(1).

Slade Rice

OATH OF OFFICE

I, Brian Teel, do solemnly swear that I am at least twenty-four(24)

Board Member

years of age, that I am a citizen of the United States and a resident taxpayer

of the Pattonsburg RII Schl, in Daviess
School District County

in the State of Missouri, and that I will support the Constitutions of the United States and of the State of Missouri, and that I will abide by and uphold the Pattonsburg RII Schl
School District

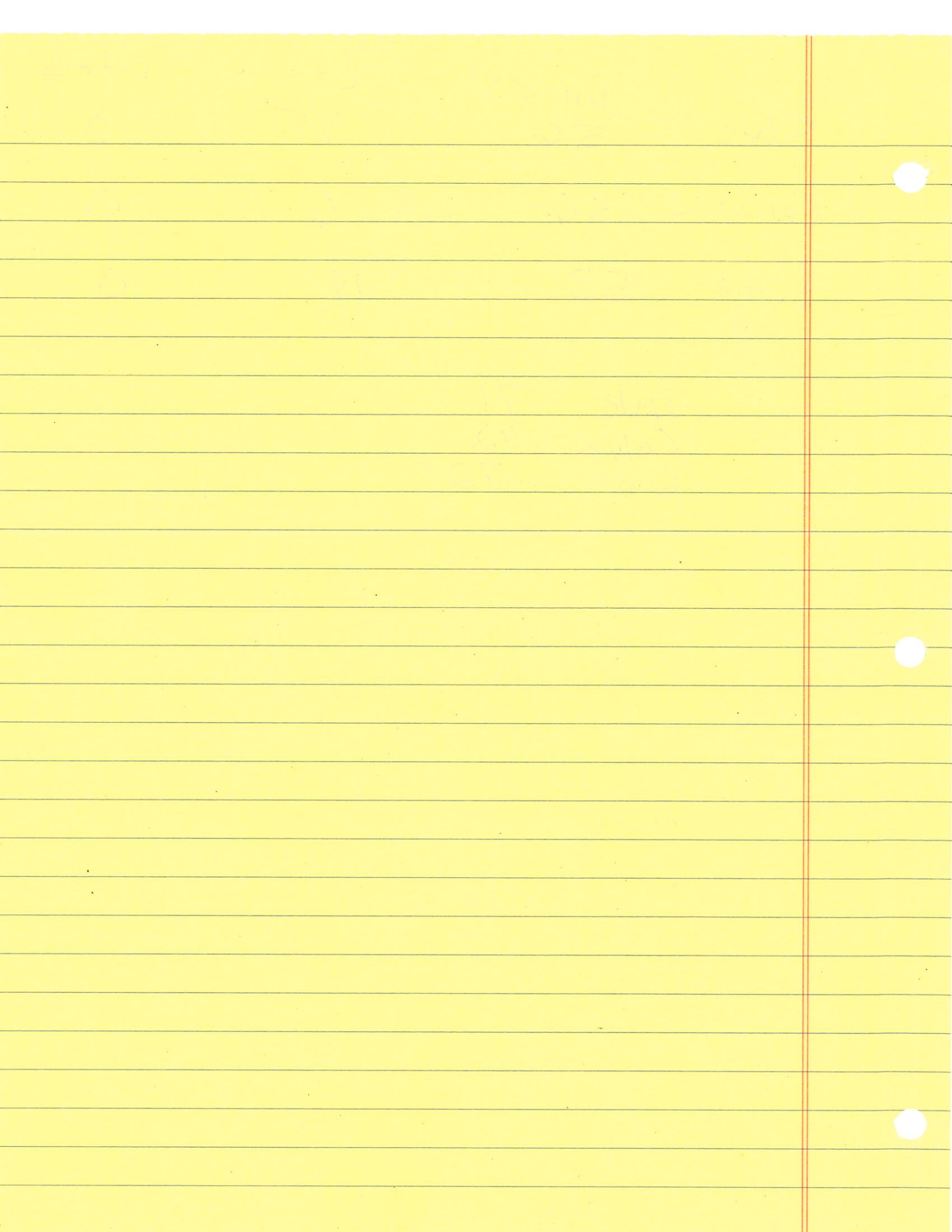
Board Member Code of Ethics, and will faithfully demean myself in office.

Date Modified: January 2003

2017 Pattonburg RII/ Policies Proved by Missouri Consultants for Education/ Powered by Static Dynamics

	DAVIES	Gen freq	Detail
Slade -	56	15	0
Calvin -	36	6	0
Brian -	53	19	0

Slade	71
Calvin	42
Brian	72





Daviess County, Missouri

Rachel Taylor
County Clerk

countyclerk@daviesscountymo.gov
Ext 401

Nicole Gann

Accounts Payable Clerk

depcountyclerk@daviesscountymo.gov
Ext 402

Stephanie Melton

Payroll Clerk

elections@daviesscountymo.gov
Ext 403

102 North Main St
Gallatin, MO 64640
660-663-3300, ext. 4
fax: 660-663-3075

website: daviesscountymo.gov

April 12, 2024

Daviess County Entity,

I have certified the General Municipal Election for 2024. I have included the official election results and a certificate for candidates and issues. If your Election Certification shows write-in candidates (W), please remember I am only certifying to you that this is the list of properly marked write-in candidates. Your entity will need to verify if the persons written in meet the qualifications of the open position or not. Your entity will then have the option to APPOINT the candidate (s) you deem acceptable to serve.

Sincerely,

Rachel Taylor
County Clerk



Official Certificate of Election Results

DAVIESS COUNTY, MO

GENERAL MUNICIPAL ELECTION OFFICIAL RESULTS

April 2, 2024

I, Rachel Taylor, County Clerk and Election Authority of Daviess County, Missouri, do hereby certify this list of votes cast in the said election to be correct this 11th day of April 2024.



Rachel Taylor, Daviess County Clerk/Local Election Authority



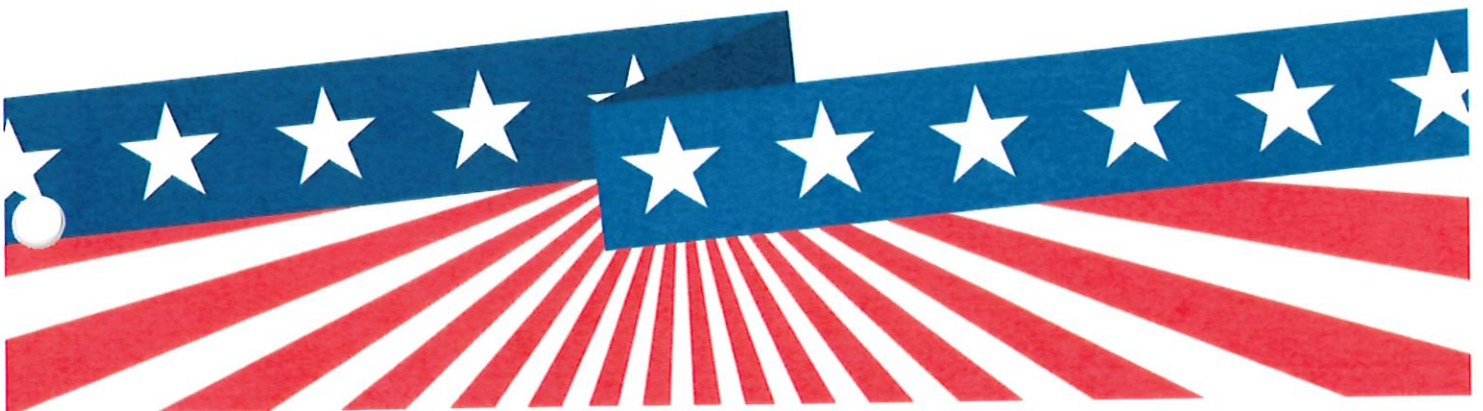
PATTONSBURG R-II SCHOOL DISTRICT

.....
BOARD MEMBER, THREE YEAR TERM

SLADE RICE	56
CALVIN TEEL	36
BRIAN TEEL	53

WRITE-INS

ELI SYBESMA	3
WILLIAM "GENE" WALKER	1



Election Summary Report
GENERAL MUNICIPAL ELECTION
DAVIESS COUNTY, MISSOURI
TUESDAY, APRIL 2, 2024
Election Results
OFFICIAL RESULTS

Date: 4/12/2024
Time: 12:16:38 PM
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Registered Voters 5,428 - Total Ballots 655 : 12.07%

6 of 6 Precincts Reporting 100.00%

DAVIESS HEALTH DEPT FOUR YEAR TERM

Number of Precincts	6	
Precincts Reporting	6	100.00%
Vote For 2		
Total Votes	944	

KYLE W. PARKHURST	526	55.72%
SHELDON SIMS	410	43.43%
TRACY MILLER (WI)	1	0.11%
KRISTIE MARTIN (WI)	1	0.11%
DONALD TRUMP (WI)	1	0.11%
MARY PROBERT (WI)	1	0.11%
PHILIP SHOWALTER (WI)	1	0.11%
TANNER TEEL (WI)	1	0.11%
GAB CRABTREE (WI)	1	0.11%
KYLE CORNETT (WI)	1	0.11%
WRITE IN	0	0%
Undervote	366	
Overvote	0	

CAMERON R-I SCHOOL BOARD MEMBER

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 2		
Total Votes	53	

JACKIE PECK	16	30.19%
DAN LANDI	5	9.43%
RYAN MURPHY	20	37.74%
RYAN LeRETTE	3	5.66%
CHRIS PARKEY	9	16.98%
WRITE IN	0	0%
Undervote	3	
Overvote	0	

DAVIESS HEALTH DEPT TWO YEAR UNEXPIRED TERM

Number of Precincts	6	
Precincts Reporting	6	100.00%
Vote For 1		
Total Votes	584	

LINDA DAVIS	581	99.49%
MYRA GAUNT (WI)	1	0.17%
BEN HACKING (WI)	1	0.17%
KRISTIE MARTIN (WI)	1	0.17%
WRITE IN	0	0%
Undervote	71	
Overvote	0	

PATTONSBURG R-II SCHOOL BOARD MEMBER

Number of Precincts	4	
Precincts Reporting	4	100.00%
Vote For 2		
Total Votes	150	

SLADE RICE	56	37.33%
CALVIN TEEL	36	24.00%
BRIAN TEEL	53	35.33%
ELI SYBESMA (WI)	3	2.00%
WILLIAM "GENE" WALKER (WI)	1	0.67%
WRITE IN	1	0.67%
Undervote	16	
Overvote	2	

WINSTON R-VI SCHOOL BOARD MEMBER

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 2		
Total Votes	179	

JOSHUA A. SILVER	55	30.73%
JEREMY S. PITTSBARGER	62	34.64%
WYATT PAUL CHRISTENSEN	62	34.64%
WRITE IN	0	0%
Undervote	21	
Overvote	0	

Election Summary Report
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DAVISS COUNTY, MISSOURI
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Registered Voters 5,428 - Total Ballots 655 : 12.07%

6 of 6 Precincts Reporting 100.00%

BETHANY R-II SCHOOL BOARD MEMBER

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 2		
Total Votes	0	
RICHARD SMITH	0	0%
KALSEY McCALL	0	0%
TERRY DANIEL	0	0%
WRITE IN	0	0%
Undervote	0	
Overvote	0	

LIVINGSTON PWSD 4 QUESTION

Number of Precincts	3	
Precincts Reporting	3	100.00%
Total Votes	39	
YES	28	71.79%
NO	11	28.21%
Undervote	1	
Overvote	0	

LIVINGSTON PWSD #4 BOARD MEMBER SUB-DIST #4

Number of Precincts	3	
Precincts Reporting	3	100.00%
Vote For 1		
Total Votes	33	
VICKI VADNAIS	32	96.97%
JAMES WATSON (WI)	1	3.03%
WRITE IN	0	0%
Undervote	7	
Overvote	0	

HARRISON PWSD 2 QUESTION

Number of Precincts	2	
Precincts Reporting	2	100.00%
Total Votes	0	
YES	0	0%
NO	0	0%
Undervote	0	
Overvote	0	

LIVINGSTON PWSD #4 BOARD MEMBER SUB-DIST #3

Number of Precincts	3	
Precincts Reporting	3	100.00%
Vote For 1		
Total Votes	33	
ED DAUGHERTY	33	100.00%
WRITE IN	0	0%
Undervote	7	
Overvote	0	

PATTONSBURG FIRE DIST

Number of Precincts	3	
Precincts Reporting	3	100.00%
Vote For 2		
Total Votes	22	
PAT McDONALD (WI)	5	22.73%
BRIAN HARMAN (WI)	2	9.09%
DOUG MEADOWS (WI)	2	9.09%
ADAM ALBERT (WI)	2	9.09%
KAREN ALBERT (WI)	1	4.55%
KAREN SHEPHARD (WI)	1	4.55%
ANGEL GUZAN (WI)	1	4.55%
JEREMY PITTSBARGER (WI)	1	4.55%
COOPER TEEL (WI)	1	4.55%
JARED TEEL (WI)	1	4.55%
WILLIAM WALKER (WI)	1	4.55%
WRITE IN	4	18.18%
Undervote	148	
Overvote	0	

Election Summary Report
GENERAL MUNICIPAL ELECTION
DAVISS COUNTY, MISSOURI
TUESDAY, APRIL 2, 2024
Election Results
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Registered Voters 5,428 - Total Ballots 655 : 12.07%

6 of 6 Precincts Reporting 100.00%

CENTRAL DISPATCH AT LARGE BOARD MEMBER

Number of Precincts	6	
Precincts Reporting	6	100.00%
Vote For 1		
Total Votes	586	

WILLIAM "GENE" WALKER	580	98.98%
KRISTIE MARTIN (WI)	1	0.17%
KYLE CORNETT (WI)	1	0.17%
SAM WOOD (WI)	1	0.17%
BRENT HANCOCK (WI)	1	0.17%
BRIAN HARMAN (WI)	1	0.17%
BLAKE CORNETT (WI)	1	0.17%
WRITE IN	0	0%
Undervote	69	
Overvote	0	

CENTRAL DISPATCH DISTRICT I BOARD MEMBER

Number of Precincts	5	
Precincts Reporting	5	100.00%
Vote For 1		
Total Votes	223	

AMY McMAHON	221	99.10%
STEVEN FISHER (WI)	1	0.45%
WRITE IN	1	0.45%
Undervote	30	
Overvote	0	

CENTRAL DISPATCH DISTRICT II BOARD MEMBER

Number of Precincts	3	
Precincts Reporting	3	100.00%
Vote For 2		
Total Votes	32	

TODD MILLER (WI)	1	3.12%
LUKE LEEPER (WI)	1	3.12%
TINA HANCOCK (WI)	1	3.12%
JOSH CURTIS (WI)	1	3.12%
ROGER VANATTA (WI)	2	6.25%
IRA SLOAN (WI)	2	6.25%
BLAKE CORNETT (WI)	2	6.25%
DANIEL WILSON (WI)	1	3.12%
JASON SMITH (WI)	1	3.12%
NANCY RAHM (WI)	1	3.12%
RAFAEL DROTAR (WI)	1	3.12%
STEPHANIE JOHNSON (WI)	1	3.12%
NICK LAGODNY (WI)	1	3.12%
BARBARA IRBY (WI)	1	3.12%
SANDY EVANS (WI)	1	3.12%
JEFF DURFEE (WI)	1	3.12%
LARRY LARSON (WI)	1	3.12%
SAM WOOD (WI)	1	3.12%
JEFF LEE (WI)	1	3.12%
WES BRIDGEMAN (WI)	1	3.12%
TIFFANY TADLOCK (WI)	1	3.12%
WRITE IN	8	25.00%
Undervote	772	
Overvote	0	

Election Summary Report
GENERAL MUNICIPAL ELECTION
DAVISS COUNTY, MISSOURI
TUESDAY, APRIL 2, 2024
Election Results
OFFICIAL RESULTS

Date: 4/15/2024
Time: 1:30:04 PM CDT
Page 4/6

Registered Voters 5,428 - Total Ballots 655 : 12.07%

6 of 6 Precincts Reporting 100.00%

LOCK SPRINGS SPECIAL ROAD COMMISSIONER

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 2		
Total Votes	24	

LISA SHOWALTER	15	62.50%
STEVEN BREWER (WI)	1	4.17%
TROY WILLIAMS (WI)	4	16.67%
WYATT BREWER (WI)	4	16.67%
WRITE IN	0	0%
Undervote	16	
Overvote	0	

DAVISS SPECIAL ROAD #1 COMMISSIONER

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	18	

TROY D KNIGHT	18	100.00%
WRITE IN	0	0%
Undervote	1	
Overvote	0	

DAVISS SPECIAL ROAD TAX LEVY

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	18	

YES	16	88.89%
NO	2	11.11%
Undervote	1	
Overvote	0	

COFFEY MAYOR

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	6	

RALPH RAY	6	100.00%
WRITE IN	0	0%
Undervote	2	
Overvote	0	

COFFEY ALDERMAN AT LARGE

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 2		
Total Votes	7	

BEVERLY HUNTER	6	85.71%
FRANK DAVIS (WI)	1	14.29%
WRITE IN	0	0%
Undervote	9	
Overvote	0	

GALLATIN ALDERMAN EAST WARD

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	83	

DANIEL McCANN	79	95.18%
TROY SMITH (WI)	1	1.20%
SHELLI DANNAR (WI)	1	1.20%
BLAKE CORNETT (WI)	1	1.20%
WRITE IN	1	1.20%
Undervote	6	
Overvote	0	

Election Summary Report
GENERAL MUNICIPAL ELECTION
DAVIESS COUNTY, MISSOURI
TUESDAY, APRIL 2, 2024
Election Results
OFFICIAL RESULTS

Date: 4/12/2024
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Registered Voters 5,428 - Total Ballots 655 : 12.07%

6 of 6 Precincts Reporting 100.00%

GALLATIN ALDERMAN WEST WARD

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	138	
DAN LOCKRIDGE	81	58.70%
BLAKE CORNETT (WI)	57	41.30%
WRITE IN	0	0%
Undervote	2	
Overvote	0	

GALLATIN PROPOSITION-PUBLIC SAFETY

Number of Precincts	2	
Precincts Reporting	2	100.00%
Total Votes	227	
YES	181	79.74%
NO	46	20.26%
Undervote	2	
Overvote	0	

JAMESPORT ALDERMAN NORTH WARD

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	13	
ROB MURPHY	13	100.00%
WRITE IN	0	0%
Undervote	0	
Overvote	0	

JAMESPORT ALDERMAN SOUTH WARD

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 1		
Total Votes	25	
BRANDON ROBB	24	96.00%
WRITE IN	1	4.00%
Undervote	1	
Overvote	0	

JAMESPORT PROPOSITION 2

Number of Precincts	2	
Precincts Reporting	2	100.00%
Total Votes	39	
YES	35	89.74%
NO	4	10.26%
Undervote	0	
Overvote	0	

JAMESPORT PROPOSITION U

Number of Precincts	2	
Precincts Reporting	2	100.00%
Total Votes	39	
YES	34	87.18%
NO	5	12.82%
Undervote	0	
Overvote	0	

Election Summary Report
GENERAL MUNICIPAL ELECTION
DAVIESS COUNTY, MISSOURI
TUESDAY, APRIL 2, 2024
Election Results
OFFICIAL RESULTS

Date: 4/12/2024
Time: 12:16:38 PM
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Registered Voters 5,428 - Total Ballots 655 : 12.07%

6 of 6 Precincts Reporting 100.00%

VILLAGE OF ALTAMONT TRUSTEE

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 3		
Total Votes	21	
KARIA JONES	13	61.90%
RICK BALDWIN (WI)	2	9.52%
GARY LLEWELLEN (WI)	2	9.52%
KARA BARNES (WI)	1	4.76%
DEAN RHOADES (WI)	1	4.76%
KIM HUNT (WI)	1	4.76%
BRANDON JONES (WI)	1	4.76%
WRITE IN	0	0%
Undervote	21	
Overvote	0	

VILLAGE OF LOCK SPRINGS TRUSTEE

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 4		
Total Votes	20	
LUKE PERKINS (WI)	5	25.00%
KYLE GAUNT (WI)	4	20.00%
TROY WILLIAMS (WI)	5	25.00%
JIM FISH (WI)	1	5.00%
TISHA PERKINS (WI)	1	5.00%
WYATT BREWER (WI)	1	5.00%
JENNIFER BREWER (WI)	1	5.00%
JAMES P. FISH (WI)	2	10.00%
WRITE IN	0	0%
Undervote	24	
Overvote	0	

Election Summary Report
GENERAL MUNICIPAL ELECTION
DAVISS COUNTY, MISSOURI
TUESDAY, APRIL 2, 2024
Election Results
OFFICIAL RESULTS

Date: 4/5/2024
Time: 4:55:04 PM CDT
Page 1/6

Registered Voters 5,428 - Total Ballots 655 : 12.07%

6 of 6 Precincts Reporting 100.00%

DAVISS HEALTH DEPT FOUR YEAR TERM

Number of Precincts	6	
Precincts Reporting	6	100.00%
Vote For 2		
Total Votes	944	

KYLE W. PARKHURST	526	55.72%
SHELDON SIMS	410	43.43%
TRACY MILLER (WI)	1	0.11%
KRISTIE MARTIN (WI)	1	0.11%
DONALD TRUMP (WI)	1	0.11%
MARY PROBERT (WI)	1	0.11%
PHILIP SHOWALTER (WI)	1	0.11%
TANNER TEEL (WI)	1	0.11%
GAB CRABTREE (WI)	1	0.11%
KYLE CORNETT (WI)	1	0.11%
WRITE IN	0	0%
Undervote	366	
Overvote	0	

CAMERON R-I SCHOOL BOARD MEMBER

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 2		
Total Votes	53	

JACKIE PECK	16	30.19%
DAN LANDI	5	9.43%
RYAN MURPHY	20	37.74%
RYAN LeRETTE	3	5.66%
CHRIS PARKEY	9	16.98%
WRITE IN	0	0%
Undervote	3	
Overvote	0	

PATTONSBURG R-II SCHOOL BOARD MEMBER

Number of Precincts	4	
Precincts Reporting	4	100.00%
Vote For 2		
Total Votes	150	

SLADE RICE	56	37.33%
CALVIN TEEL	36	24.00%
BRIAN TEEL	53	35.33%
ELI SYBESMA (WI)	3	2.00%
WILLIAM "GENE" WALKER (WI)	1	0.67%
WRITE IN	1	0.67%
Undervote	16	
Overvote	2	

DAVISS HEALTH DEPT TWO YEAR UNEXPIRED TERM

Number of Precincts	6	
Precincts Reporting	6	100.00%
Vote For 1		
Total Votes	584	

LINDA DAVIS	581	99.49%
MYRA GAUNT (WI)	1	0.17%
BEN HACKING (WI)	1	0.17%
KRISTIE MARTIN (WI)	1	0.17%
WRITE IN	0	0%
Undervote	71	
Overvote	0	

WINSTON R-VI SCHOOL BOARD MEMBER

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 2		
Total Votes	179	

JOSHUA A. SILVER	55	30.73%
JEREMY S. PITTSBARGER	62	34.64%
WYATT PAUL CHRISTENSEN	62	34.64%
WRITE IN	0	0%
Undervote	21	
Overvote	0	

Election Summary Report
GENERAL MUNICIPAL ELECTION
DEKALB COUNTY, MISSOURI
TUESDAY, APRIL 2, 2024
Election Results
CERTIFICATION

Date: 4/6/2024
Time: 10:57:36 AM
Page 1/1

Registered Voters 6,564 - Total Ballots 1,237 : 18.85%

7 of 7 Precincts Reporting 100.00%

PATTONSBURG R-II SCHOOL BOARD MEMBER

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For 2		
Total Votes	0	
SLADE RICE	0	0%
CALVIN TEEL	0	0%
BRIAN TEEL	0	0%

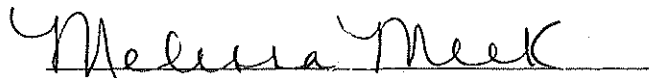
STATE OF MISSOURI}

} SS

COUNTY OF DEKALB}

I, MELISSA MEEK, CLERK OF THE COUNTY COMMISSION OF THE COUNTY OF DEKALB, HEREBY CERTIFY THE ABOVE AND FOREGOING TO BE A TRUE, CORRECT AND COMPLETE ABSTRACT OF ALL VOTES CAST IN SAID COUNTY, FOR THE CANDIDATES AND ISSUES HEREIN NAMED AT THE GENERAL MUNICIPAL, HELD ON THE 2ND DAY OF APRIL, 2024, AS SHOWN BY THE RETURNS MADE TO MY OFFICE BY THE JUDGES OF ELECTION OF THE DIFFERENT VOTING PRECINCTS, AND AS CERTIFIED BY THE VERIFICATION BOARD OF SAID COUNTY.

IN TESTIMONY WHEREOF, I HERUNTO SET MY HAND AND AFFIX THE SEAL OF SAID COURT AT MY OFFICE IN MAYSVILLE, THIS 6TH DAY OF APRIL, 2024.


MELISSA MEEK, DEKALB COUNTY CLERK

CERTIFICATION OF ELECTION RESULTS
BY COUNTY CLERK
(FOR CANDIDATES)

To Latrenda Snider Clerk of Pattonsburg R-2 School District:

The following is an Official Certificate of Election Results of the Municipal Election held in Gentry County, Missouri, on April 2, 2024,

FOR: PATTONSBURG R-2 BOARD MEMBER, VOTE FOR TWO:

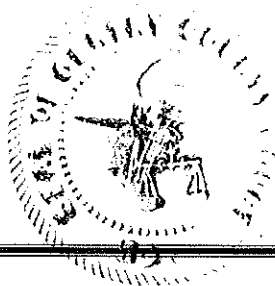
and having compared the record of the Precinct Returns and Tally Sheets made by the Election Judges and having corrected any discrepancies, do hereby certify the following Abstract of Votes Cast.

CANDIDATES NAME	VOTE RECEIVED
BOARD MEMBERS:	
SLADE RICE	15
CALVIN TEEL	6
BRIAN TEEL	19

CERTIFICATE OF ELECTION RESULTS

I, SHELIA CLARK, County Clerk/Election Authority of Gentry County, Missouri, do hereby certify that the foregoing is a full and accurate return of all votes cast for all CANDIDATES at said election as certified to me by the duly qualified and acting judges of said election.

Certified this 5th day of April, 2024.



Shelia Clark
County Clerk/Election Authority
Gentry
County, Missouri

CERTIFICATION OF ELECTION RESULTS
BY COUNTY CLERK
(FOR CANDIDATES)

To Latrenda Snider Clerk of Pattonsburg R-2 School District: _____

The following is an Official Certificate of Election Results of the Municipal Election held in Gentry County, Missouri, on April 2, 2024,

FOR: PATTONSBURG R-2 BOARD MEMBER, VOTE FOR TWO:

and having compared the record of the Precinct Returns and Tally Sheets made by the Election Judges and having corrected any discrepancies, do hereby certify the following Abstract of Votes Cast.

CANDIDATES NAME	VOTE RECEIVED
BOARD MEMBERS:	
SLADE RICE	15
CALVIN TEEL	6
BRIAN TEEL	19

CERTIFICATE OF ELECTION RESULTS

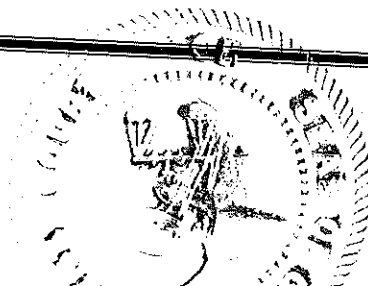
I, SHELIA CLARK, County Clerk/Election Authority of Gentry County, Missouri, do hereby certify that the foregoing is a full and accurate return of all votes cast for all CANDIDATES at said election as certified to me by the duly qualified and acting judges of said election.

Certified this 5th day of April, 2024.

County Clerk/Election Authority

Gentry

County, Missouri



Regular: Processing Mon. /2024: Fund Number 30

Account Number

Account Description

Budget

YTD

Encumbrances

Budget Bal

% Bud

User ID: LGS
Current Month

30 1111	CASH IN BANK	0.00	45,002.87	0.00	(45,002.87)	0.00	(6,205.85)
30 1112	DEBT SERV FUND ACCT	0.00	110,189.12	0.00	(110,189.12)	0.00	(6,205.85)
1112		0.00	110,189.12	0.00	(110,189.12)	0.00	0.00
30 1151	ESCROWED CASH	0.00	98,310.01	0.00	(98,310.01)	0.00	10,514.00
1151		0.00	98,310.01	0.00	(98,310.01)	0.00	10,514.00
30 5010	ESTIMATED REVENUES & NONCASH	0.00	253,502.00	0.00	(253,502.00)	0.00	4,308.15
5010		0.00	134,491.73	0.00	(134,491.73)	0.00	0.00
30 5020	LESS: REVENUE REALIZED/NONCASH	0.00	134,491.73	0.00	(134,491.73)	0.00	0.00
5020		0.00	(120,284.57)	0.00	120,284.57	0.00	(4,308.15)
30 2111	ACCOUNTS PAYABLE-GENERAL	0.00	14,207.16	0.00	(14,207.16)	0.00	(4,308.15)
2111		0.00	0.00	0.00	0.00	0.00	0.00
30 2121	ADVANCE FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
2121		0.00	0.00	0.00	0.00	0.00	0.00
30 2182	DUE TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00
2182		0.00	0.00	0.00	0.00	0.00	0.00
30 6010	APPROPRIATIONS	0.00	101,350.00	0.00	(101,350.00)	0.00	0.00
6010		0.00	101,350.00	0.00	(101,350.00)	0.00	0.00
30 6030	EXPENDITURES	0.00	(13,094.25)	0.00	13,094.25	0.00	0.00
6030		0.00	(13,094.25)	0.00	13,094.25	0.00	0.00
30 3110	BUDGETED FUND BALANCE	0.00	88,255.75	0.00	(88,255.75)	0.00	0.00
3110		0.00	33,141.73	0.00	(33,141.73)	0.00	0.00
30 3111	FUND BALANCE	0.00	33,141.73	0.00	(33,141.73)	0.00	0.00
3111		0.00	253,502.00	0.00	(253,502.00)	0.00	4,308.15
30 5111	CURRENT TAXES	0.00	253,502.00	0.00	(253,502.00)	0.00	4,308.15
5111	TAXES ADVALOREM TAXES-CURNT YR	0.00	253,502.00	0.00	(253,502.00)	0.00	4,308.15
30 5112	DELINQUENT TAXES	0.00	253,502.00	0.00	(253,502.00)	0.00	4,308.15
5112		0.00	253,502.00	0.00	(253,502.00)	0.00	4,308.15
30 5114	INTANGIBLE TAXES	0.00	253,502.00	0.00	(253,502.00)	0.00	4,308.15
5114		0.00	253,502.00	0.00	(253,502.00)	0.00	4,308.15
30 5115	M & M SUR TAX	0.00	875.14	0.00	(233.14)	136.31	875.14
5115		0.00	875.14	0.00	(233.14)	136.31	875.14
30 5116	IN LIEU OF TAX	0.00	66.64	0.00	2.36	96.58	0.00
5116		0.00	66.64	0.00	2.36	96.58	0.00
30 5141	EARNING ON INVEST	0.00	5,040.10	0.00	(441.37)	109.60	222.94
5141		0.00	5,040.10	0.00	(441.37)	109.60	222.94
30 5143	PREMIUM ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00	0.00
5143		0.00	0.00	0.00	0.00	0.00	0.00

Checking Account: 1 GENERAL

Invoice Number	Check Number: 25853	Invoice Date	Check Type: Check	PO Number	Detail Description	Vendor: COMMERCEBA	Chart of Account Number	Check Total:
AMAZON129.57		03/25/2027		4347	3 AMERICAN FLAGS 6X10		10 2542 6411 000 0000 1 00000	129.57
AMAZON47.28		04/02/2024		4376	ELEM ATTEND & HONOR ROLL CERTIFICATES		10 1111 6411 000 4020 1 00000	47.28
AMAZON15.68		04/08/2024		4340	F.CHARGE ON CR CD		10 1151 6411 000 1050 1 00000	31.75
AMAZON15.68		04/08/2024		4340	AMAZON PRIME CHARGE		10 1151 6411 000 1050 1 00000	7.49
AMAZON15.68		04/08/2024		4340	SR GRADUATION PROGRAM PAPER		60 1411 6411 004 1050 1 00000	15.68
BAYMONT1453.21		02/29/2024		4297	LODGING FOR STATE SCIENCE OLYMPIAD		10 2311 6343 000 0000 1 00000	1,453.21
COUNTRY MEATS		04/08/2024		4346	FBLA-MS/5 CS MEAT STICKS FUNDRAISER		60 1411 6411 070 1050 1 00000	814.00
DOLLARTREE13.75		03/20/2024		4353	JUNIOR/ PROM SUPPLIES		60 1411 6411 005 1050 1 00000	13.75
DRURYINN55		02/29/2024		4300	LODGING STATE MS FBLA CONF		10 2311 6343 000 0000 1 00000	412.65
GATHERGUAR100.00		04/03/2024		4387	ALMUMNI BANQUET INS		10 5198	100.00
MOFBLA560.00		02/28/2024		4292	2024 MS SLC REGISTRATION HS FBLA		60 1411 6411 070 1050 1 00000	550.00
MOFBLA975.00		02/28/2024		4294	2024 HS SLC REGISTRATION		60 1411 6411 070 1050 1 00000	985.00
TEXASRDHS820.00		03/05/2024		4323	BASEBALL FUNDRAISER/ROLLS		60 1411 6411 052 1050 1 00000	820.00
WALMART25.72		03/20/2024		4354	JUNIORS PROM SUPPLIES		60 1411 6411 005 1050 1 00000	25.72
WATERMILL1164.02		01/31/2024		4200	SENIOR TRIP LODGING/ LAST PYMNT		60 1411 6411 004 1050 1 00000	1,164.02
Check Number: 25854	Check Type: Check	Invoice Date	PO Number	Check Total:	Check Date: 04/10/2024	Vendor: WALMARTCOM	WAL-MART COMMUNITY	44.84
00129		04/10/2024	4399		<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
20240411		03/19/2024			SOPH STANDS FOOD		60 1411 6411 006 1050 1 00000	37.41
					FINANCE CHARGE		10 2542 6411 000 0000 1 00000	7.43
Check Number: 25855	Check Type: Check	Invoice Date	PO Number	Check Total:	Check Date: 04/11/2024	Vendor: AJDCONSULT	AJD CONSULTING	640.00
20240405		03/26/2024	4355		<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
					E-RATE SERVICES		10 2225 6319 000 1050 1 00000	640.00
Check Number: 25856	Check Type: Check	Invoice Date	PO Number	Check Total:	Check Date: 04/11/2024	Vendor: ALPHAMEDIA	ALPHA MEDIA LLC	188.00
61232,61203		04/05/2024	4395		<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
					ALL STAR/QTR FINAL BB ADS		10 2311 6362 000 0000 1 00000	188.00
Check Number: 25857	Check Type: Check	Invoice Date	PO Number	Check Total:	Check Date: 04/11/2024	Vendor: ALAMGS	AMERICAN LEGIAN AUXILIARY MO GIRLS STATE	300.00
20240405		03/21/2024	4351		<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
					BOYS/GIRLS STATE/BTC YOUTH GRANT		60 1411 6411 045 4020 1 00000	300.00
Check Number: 25858	Check Type: Check	Invoice Date	PO Number	Check Total:	Check Date: 04/11/2024	Vendor: ANDERSONER	ANDERSON ERICKSON	1,505.01
MARCH-0001		04/08/2024			<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
					KITCHEN/ MILK		10 2561 6471 000 0000 1 00000	1,505.01
Check Number: 25859	Check Type: Check	Invoice Date	PO Number	Check Total:	Check Date: 04/11/2024	Vendor: BETHANYBUI	BETHANY BUILDING CENTER	148.50
1140935,1141577		04/05/2024	4342		<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>
1140935,1141577		04/05/2024	4342		MAINT SUPPLIES		10 2542 6411 000 0000 1 00000	117.56
					MAINT SUPPLIES		10 2542 6411 000 0000 1 00000	(56.03)

Checking Account: 1	GENERAL	03/21/2024	4357		MAINT SUPPLIES	10 2542 6332 000 0000 1 00000	86.97	
Check Number: 25860	Invoice Number	20240405	Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: BOOTH <u>Detail Description</u>	HELENA BOOTH <u>Chart of Account Number</u>	225.00
				03/28/2024	4362	REIMB CREDIT HOURS/PDC	10 2214 6312 495 4020 3 00000	225.00
Check Number: 25861	Invoice Number	38307	Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: BROWN LUMBER <u>Detail Description</u>	BROWN LUMBER <u>Chart of Account Number</u>	80.98
				03/20/2024	4356	SCOREBOARD SUPPLIES TO INSTALL	10 2542 6332 000 0000 1 00000	80.98
Check Number: 25862	Invoice Number	721048507,925102391	Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: BSNSPORTS <u>Detail Description</u>	BSN SPORTS <u>Chart of Account Number</u>	1,488.46
		721048507,925102391		03/14/2024	4358	GAME FOOTBALLS	60 1411 6411 009 1050 1 00000	778.80
		925042918		03/14/2024	4358	CREDIT	60 1411 6411 009 1050 1 00000	(12.77)
				02/06/2024	4247	BASEBALL HATS	60 1411 6411 009 1050 1 00000	722.43
Check Number: 25863	Invoice Number	20240405	Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: CASH <u>Detail Description</u>	CASH <u>Chart of Account Number</u>	15,000.00
				04/04/2024	4379	CASH FOR SENIOR TRIP	60 1411 6411 004 1050 1 00000	15,000.00
Check Number: 25864	Invoice Number	APRIL-0002	Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: CITY OF PATTONSBURG <u>Detail Description</u>	CITY OF PATTONSBURG <u>Chart of Account Number</u>	723.20
				04/01/2024		WATER/SEWER	10 2542 6335 000 0000 1 00000	723.20
Check Number: 25865	Invoice Number	MARCH 202-0003	Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: DAVIESCOH <u>Detail Description</u>	DAVIES CO HEALTH DEPT <u>Chart of Account Number</u>	585.00
				04/08/2024		SCHOOL NURSE	10 2132 6319 000 1050 1 00000	585.00
Check Number: 25866	Invoice Number	20240405	Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: DEKALB COCL <u>Detail Description</u>	DEKALB CO CLERK <u>Chart of Account Number</u>	105.52
				03/25/2024	4359	APRIL ELECTION	10 2311 6318 000 0000 1 00000	105.52
Check Number: 25867	Invoice Number	MO00168	Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: EWELLEDUCA <u>Detail Description</u>	EWELL EDUCATIONAL SERV <u>Chart of Account Number</u>	907.00
				03/22/2024	4189	CDE REGISTRATIONS	10 1311 6411 000 1050 3 33200	907.00
Check Number: 25868	Invoice Number	MARCH ELEC-0002	Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: FARMERSELE <u>Detail Description</u>	FARMERS ELECTRIC <u>Chart of Account Number</u>	3,576.50
				04/07/2024		MARCH ELECTRICITY	10 2542 6481 000 0000 1 00000	3,576.50
Check Number: 25869	Invoice Number	20240405	Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: FISHCYNTHI <u>Detail Description</u>	CYNTHIA FISH <u>Chart of Account Number</u>	100.00
				04/02/2024	4386	ACCOMPANIST FOR BAND DISTRICTS	60 1411 6411 010 1050 1 00000	100.00
Check Number: 25870	Invoice Number		Check Type: Check	Invoice Date	PO Number	Check Date: 04/11/2024 Vendor: GOLDSTARFD <u>Detail Description</u>	GOLD STAR FOODS - MISSOURI <u>Chart of Account Number</u>	403.06

Checking Account: 1		GENERAL			
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>
973721	04/01/2024	4375		5 LOADS WASHED FILL SAND	10 2542 6332 000 0000 1 00000
Check Number: 25891		Check Type: Check		Check Date: 04/11/2024	Vendor: NORTHWESTR
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>
2324801	03/21/2024	4350		IN-SERVICE DEC6, FEB 5, FEB 15	10 2214 6312 495 1050 3 00000
Check Number: 25892		Check Type: Check		Check Date: 04/11/2024	Vendor: NWMSU
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>
ID 919071267	04/05/2024	4388		SUMMER 2024 TUITION K CRABTREE	60 1411 6411 323 1050 1 00000
Check Number: 25893		Check Type: Check		Check Date: 04/11/2024	Vendor: RESERVEACC
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>
APRIL-0003	04/14/2024			REFILL POSTAGLE MACHINE	10 2542 6361 000 0000 1 00000
Check Number: 25894		Check Type: Check		Check Date: 04/11/2024	Vendor: POLOSCHOOL
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>
20240405	04/05/2024	4389		44 FOOTBALL PANTS FOR PRACTICE	60 1411 6411 009 1050 1 00000
Check Number: 25895		Check Type: Check		Check Date: 04/11/2024	Vendor: PROSERV
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>
268363-0001	04/20/2024			COLOR COPIES	10 1151 6411 000 1050 1 00000
268363-0001	04/20/2024			COPIER LEASE	10 2542 6334 000 0000 1 00000
Check Number: 25896		Check Type: Check		Check Date: 04/11/2024	Vendor: QNS
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>
70823-0001	04/08/2024			MONTHLY INVOICE	10 2225 6319 000 1050 1 00000
73956	03/31/2024	4367		7" patch cord	10 2225 6411 000 1050 1 00000
Check Number: 25897		Check Type: Check		Check Date: 04/11/2024	Vendor: RAPIDREMOV
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>
45813-0001	04/06/2024			TRASH REMOVAL	10 2542 6336 000 0000 1 00000
Check Number: 25898		Check Type: Check		Check Date: 04/11/2024	Vendor: REDWHEELFU
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>
001-199	03/28/2024	4368		NHS RED WHEEL FUNDRAISER	60 1411 6411 016 1050 1 00000
Check Number: 25899		Check Type: Check		Check Date: 04/11/2024	Vendor: SAMSCLUB
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>
20240405	02/04/2024	4363		JR/SR STANDS SUPPLIES	60 1411 6411 004 1050 1 00000
20240405	02/04/2024	4363		JR/SR STANDS SUPPLIES	60 1411 6411 005 1050 1 00000
Check Number: 25900		Check Type: Check		Check Date: 04/11/2024	Vendor: SUMMITNATU
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>

Detail Amount
998.60

Check Total: 1,750.00
Detail Amount
1,750.00

Check Total: 3,064.20
Detail Amount
3,064.20

Check Total: 200.00
Detail Amount
200.00

Check Total: 220.00
Detail Amount
220.00

Check Total: 836.37
Detail Amount
6.37
830.00

Check Total: 2,992.04
Detail Amount
2,958.00
34.04

Check Total: 265.00
Detail Amount
265.00

Check Total: 1,781.00
Detail Amount
1,781.00

Check Total: 12.28
Detail Amount
6.14
6.14

Check Total: 1,831.27
Detail Amount

[illegible]

*Denotes Expensed Invoice Item

Checking Account ID:

Total without Voids: 135.561.67

Pattonburg Support Staff
Salary Schedule 2023-2024

	A	B	C	D	E	F	G	H	I	J
1	Increment		\$0.18	\$0.18	\$0.18	\$175	\$175.00	\$312	\$360	\$360
2	Year	Bus Driver	Head Cust	Cust	Cook	Para	Head Cook	Secretary	Bookkeeper	Maintenance
3	1	\$42/route 2 dr	\$ 15.80	\$ 14.95	\$ 14.48	\$ 18,500.00	\$ 20,600.00	\$ 20,647.00	\$ 31,510.00	\$ 30,896.00
4	2	\$17/hr	\$ 15.98	\$ 15.13	\$ 14.66	\$ 18,675.00	\$ 20,775.00	\$ 20,959.00	\$ 31,870.00	\$ 31,256.00
5	3	extra duty drive	\$ 16.16	\$ 15.31	\$ 14.84	\$ 18,850.00	\$ 20,950.00	\$ 21,271.00	\$ 32,230.00	\$ 31,616.00
6	4		\$ 16.34	\$ 15.49	\$ 15.02	\$ 19,025.00	\$ 21,125.00	\$ 21,583.00	\$ 32,590.00	\$ 31,976.00
7	5		\$ 16.52	\$ 15.67	\$ 15.20	\$ 19,200.00	\$ 21,300.00	\$ 21,895.00	\$ 32,960.00	\$ 32,336.00
8	6		\$ 16.70	\$ 15.85	\$ 15.38	\$ 19,375.00	\$ 21,475.00	\$ 22,207.00	\$ 33,310.00	\$ 32,696.00
9	7		\$ 16.88	\$ 16.03	\$ 15.56	\$ 19,550.00	\$ 21,650.00	\$ 22,519.00	\$ 33,670.00	\$ 33,056.00
10	8		\$ 17.06	\$ 16.21	\$ 15.74	\$ 19,725.00	\$ 21,825.00	\$ 22,831.00	\$ 34,030.00	\$ 33,416.00
11	9		\$ 17.24	\$ 16.39	\$ 15.92	\$ 19,900.00	\$ 22,000.00	\$ 23,143.00	\$ 34,390.00	\$ 33,776.00
12	10		\$ 17.42	\$ 16.57	\$ 16.10	\$ 20,075.00	\$ 22,175.00	\$ 23,455.00	\$ 34,750.00	\$ 34,136.00
13	11		\$ 17.60	\$ 16.75	\$ 16.28	\$ 20,250.00	\$ 22,350.00	\$ 23,767.00	\$ 35,110.00	\$ 34,496.00
14	12		\$ 17.78	\$16.93	\$ 16.46	\$ 20,425.00	\$ 22,525.00	\$ 24,079.00	\$ 35,470.00	\$ 34,856.00
15	13		\$ 17.96	\$ 17.11	\$ 16.64	\$ 20,600.00	\$ 22,700.00	\$ 24,391.00	\$ 35,830.00	\$ 35,216.00
16	14		\$ 18.14	\$ 17.29	\$ 16.82	\$ 20,775.00	\$ 22,875.00	\$ 24,703.00	\$ 36,190.00	\$ 35,576.00
17	15		\$ 18.32	\$ 17.47	\$ 17.00	\$ 20,950.00	\$ 23,050.00	\$ 25,015.00	\$ 36,550.00	\$ 35,936.00
18	16		\$ 18.50	\$ 17.65	\$ 17.18	\$ 21,125.00	\$ 23,225.00	\$ 25,327.00	\$ 36,910.00	\$ 36,296.00
19	17		\$ 18.68	\$ 17.83	\$ 17.36	\$ 21,300.00	\$ 23,400.00	\$ 25,639.00	\$ 37,270.00	\$ 36,656.00
20	18		\$ 18.86	\$ 18.01	\$ 17.54	\$ 21,475.00	\$ 23,575.00	\$ 25,951.00	\$ 37,630.00	\$ 37,016.00
21	19		\$ 19.04	\$ 18.19	\$ 17.72	\$ 21,650.00	\$ 23,750.00	\$ 26,263.00	\$ 37,990.00	\$ 37,376.00
22	20		\$ 19.22	\$ 18.37	\$ 17.90	\$ 21,825.00	\$ 23,925.00	\$ 26,575.00	\$ 38,350.00	\$ 37,736.00
23	21		\$ 19.40	\$ 18.55	\$ 18.08	\$ 22,000.00	\$ 24,100.00	\$ 26,887.00	\$ 38,710.00	\$ 38,096.00
24	22		\$ 19.58	\$ 18.73	\$ 18.26	\$ 22,175.00	\$ 24,275.00	\$ 27,199.00	\$ 39,070.00	\$ 38,456.00
25	23		\$ 19.76	\$ 18.91	\$ 18.44	\$ 22,350.00	\$ 24,450.00	\$ 27,511.00	\$ 39,430.00	\$ 38,816.00
26	24		\$ 19.94	\$ 19.09	\$ 18.62	\$ 22,525.00	\$ 24,625.00	\$ 27,823.00	\$ 39,790.00	\$ 39,176.00
27	25		\$ 20.12	\$ 19.27	\$ 18.80	\$ 22,700.00	\$ 24,800.00	\$ 28,135.00	\$ 40,150.00	\$ 39,536.00
28	26		\$ 20.30	\$ 19.45	\$ 18.98	\$ 22,875.00	\$ 24,975.00	\$ 28,447.00	\$ 40,510.00	\$ 39,896.00
29	27		\$ 20.48	\$ 19.63	\$ 19.16	\$ 23,050.00	\$ 25,150.00	\$ 28,759.00	\$ 40,870.00	\$ 40,256.00
30	28		\$ 20.66	\$ 19.81	\$ 19.34	\$ 23,225.00	\$ 25,325.00	\$ 29,071.00	\$ 41,230.00	\$ 40,616.00
31	29		\$ 20.84	\$ 19.99	\$ 19.52	\$ 23,400.00	\$ 25,500.00	\$ 29,383.00	\$ 41,590.00	\$ 40,976.00
32	30		\$ 21.02	\$ 20.17	\$ 19.70	\$ 23,575.00	\$ 25,675.00	\$ 29,695.00	\$ 41,950.00	\$ 41,336.00

Non-Certified Staff 2023-2024			
Name	Position	Date Hired	
Mary Burkhead	Secretary	8/12/2015	
Jake Cameron	Maintenance, bus Driver	3/25/2019	
Mary Cruthis	Custodian, bus driver	1/14/2011	
Lisa Hillyard	Dishwasher	8/15/2022	
Julie Mason	Para	8/15/2022	
Gwen McKinley	Para	7/11/2015	
Gina Scott	Para	8/12/2019	
Latrenda Snider	Bookkeeper	7/11/1998	Resigned March
Susie Sperry	Head Cook	8/24/2021	Resigned March
Amanda Wynn	Cook	10/7/2015	
Elizabeth Graver	Para	8/22/2023	

**Pattonsburg Board Report
Jr/Sr High School
April 2024**

Enrollment:

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

Total Enrollment: 94

Attendance Rate for March was 91.3%

Attendance Rate for the year is 93.48%

Contest season is in full swing. Three FFA teams qualified for the State competition to be held later this week. FBLA students are currently at the State convention, and the Science Olympiad teams competed at the State competition a few weeks back. A music student will head to the State Music Festival later this month.

Prom was successful. The students and sponsors did a great job of planning, decorating, and preparing for the event. The students seemed to enjoy the evening, and it was a positive experience. The junior parents raised money for Project Prom. The students and their guests enjoyed the remainder of the evening in our gym playing games and receiving prizes. Thanks to all who worked to make this a memorable event for our students.

Spring athletics is in full swing with junior high track, high school track, and high school baseball. All the seasons are at or past the halfway point. We hosted the Spring Sports Senior Night on April 11th.

Many other events are coming up including:

April 28: Baccalaureate

May 1: Spring Concert

May 2: Decision Day

May 5-9: Senior Trip

May 9: Academic Awards Night

May 10: Senior Tea

May 12: Graduation

Respectfully submitted,

Alan Hutchcraft

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

April 15, 2024

Pattonsburg Elementary attendance for March was 96.23% (March of 2023 was 93.2%).

Mrs. Stanley and Ms. Sayre will be setting the dates for the preschool and kindergarten screenings soon. I will give an update at the May board meeting on how many we anticipate having in these classes.

MAP testing begins this week.

On April 10th the Next Era Band presented to the PK-6th grades. It went very well. The message was that you matter, are valued and have purpose (MVP). They also cover the following topics:

- Anti-bullying in school and anti-cyberbullying
- Positive self-worth through believing in oneself
- Making positive decisions/choices
- Treating everyone with kindness and respect regardless of background or physical characteristics

Ms. Briggs and the students are preparing for the spring program that will take place on May 1, 2024.

Calendar

May 14th - 4-6 Field Trip to Shoal Creek

May 16th – Elementary awards at 9:00 a.m. (Field Day following the awards ceremony).

Mrs. Becky Morris
Elementary Principal

Mr. Bill Pottorff
Superintendent

Mr. Alan Hutchcraft
HS Principal

