

Pattonsburg R-II School Board

Regular Board Meeting

November 16, 2023

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

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

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

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

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

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

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

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

Old Business

New Business

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

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

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

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

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

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

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

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

No Hay bids were received.

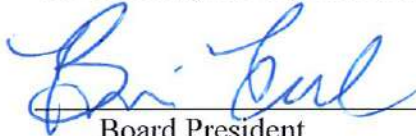
Hangley made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). J. Hulet seconded. Motion carried 7-0.

Roll call in at 6:52 p.m.

Roll call out at 7:38 p.m.

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

The meeting was adjourned at 7:39 p.m.



Board President



Board Secretary

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

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

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

Roll call in at 6:52 p.m.

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

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

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

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

Roll call out at 7:38 p.m.

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

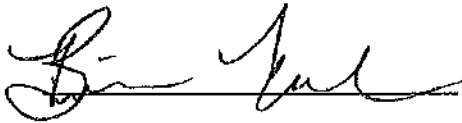

Board President


Board Secretary

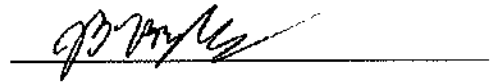
On November 16, 2023 at 6:00 p.m. the Pattonsburg RII School Board of Education met and approved the Debt Service Transfer at the BTC Bank.

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

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

A handwritten signature in black ink, appearing to be "B. J. ...", written over a horizontal line.

Board President

A handwritten signature in black ink, appearing to be "J. ...", written over a horizontal line.

Secretary

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

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
 - A. Approval of the October 18th Meeting
 - B. District Obligations/Bills
4. Visitor Communications/Committee Reports
5. Administrative Reports
 - A. Superintendent's Report
 - B. Elementary Principal Report
 - C. High School Report
6. Old Business
7. New Business
 - A. Approval of the General Election dates
 - B. Federal Program downloading money quarterly
 - C. Debt service transfer fund 3 to fund 1 \$61,950.96
 - D. Discuss roofs on buildings
 - E. Approval of bus routes
 - F. Approval of substitute teachers
 - G. MFA Gas Contract
 - H. Coop for Baseball
 - I. Hay Bid
8. Adjournment by Roll Call vote to Executive Session pursuant to R.S.mo. 610.021 (3) and R.S.MO 610.021 (13) to discuss employee matters.
9. Adjournment

Pattonsburg R-II School Board
Regular Board Meeting
October 18, 2023

Present: Teel
Hulet
Hoover
Johnson
McCrary
Hangley
M. Hulet

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

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

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

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

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

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

Old Business

New Business

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

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

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

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

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

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

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

Board President

Board Secretary

Checking Account: 1		GENERAL		Check Type: Check		Check Date: 11/09/2023		Vendor: COMMERCEBA		COMMERCE BANK		Check Total: 2,553.91	
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Check Total:	Detail Amount	Check Total:	Detail Amount	Check Total:	Detail Amount	Check Total:	
0APPLE12.99	11/09/2023		APPLE MONTHLY CHG	60 1411 6411 009 1050 1 00000	12.99		12.99		12.99		12.99		
1COMMERCEBANK	10/20/1992		COMMERCE BANK	10 2542 6411 000 0000 1 00000	43.23		43.23		43.23		43.23		
20231109	10/23/2023		AMAZON PRIME CHARGE	10 1151 6411 000 1050 1 00000	7.49		7.49		7.49		7.49		
AMAZON799.86	10/27/2023	4035	PITCHING NETS, TEES, AND HITTING NETS/AT	60 1411 6411 009 1050 1 00000	799.86		799.86		799.86		799.86		
COMMBANK	09/30/2023		SEPT COMMERCE BANK CHG	10 2542 6411 000 0000 1 00000	65.85		65.85		65.85		65.85		
LAKEOFZARK	09/26/2023	3942	LODGING FOR MSCA FALL CONFERENCE	10 2122 6343 000 1050 1 00000	407.00		407.00		407.00		407.00		
PDJUMINK	10/18/2023	4026	FFA OFFICER SHIRTS	60 1411 6411 011 1050 1 00000	202.50		202.50		202.50		202.50		
PIZZAHUT32.28	10/30/2023	4039	FOOD FOR AUDITORS	10 2311 6411 000 0000 1 00000	32.28		32.28		32.28		32.28		
SONIC225.90	10/25/2023	4029	ATTENDANCE DRINKS FOR STAFF & STUDENTS	10 2311 6411 000 0000 1 00000	225.90		225.90		225.90		225.90		
STONEYCREEK	10/12/2023	4025	LODGING FOR FBLA CONF	60 1411 6411 070 1050 1 00000	403.20		403.20		403.20		403.20		
SUBWAY270.31	10/23/2023	4016	IN-SERVICE MEAL	10 2311 6411 000 0000 1 00000	270.31		270.31		270.31		270.31		
USPS83.30	10/27/2023	4040	NEWSLETTER POSTAGE	10 2542 6361 000 0000 1 00000	83.30		83.30		83.30		83.30		
Check Number: 25449		Check Type: Check		Check Date: 11/09/2023		Vendor: WALMARTCOM		WAL-MART COMMUNITY		Check Total: 897.57		Check Total: 897.57	
0738	10/23/2023	4017	IN-SERVICE FOOD	10 2311 6411 000 0000 1 00000	73.48		73.48		73.48		73.48		
0950,0987	11/09/2023	4051	AG/DOOR HANDLE	10 2542 6411 000 0000 1 00000	23.97		23.97		23.97		23.97		
0950,0987	11/09/2023	4051	ANTIFREEZE	10 2545 6411 000 0000 1 00000	25.16		25.16		25.16		25.16		
0950,0987	11/09/2023	4051	BUS ANTIFREEZE	10 2552 6411 000 0000 1 00000	37.88		37.88		37.88		37.88		
2184	10/30/2023	4031	FOOD FOR AUDITORS	10 2311 6411 000 0000 1 00000	31.16		31.16		31.16		31.16		
2411	10/14/2023	4010	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	15.72		15.72		15.72		15.72		
2411	10/14/2023	4010	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	15.72		15.72		15.72		15.72		
3167	10/20/2023	4009	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	63.52		63.52		63.52		63.52		
3167	10/20/2023	4009	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	63.52		63.52		63.52		63.52		
4836	10/27/2023	4032	JACK,WRENCHES, JUMPER CABLES	10 2542 6411 000 0000 1 00000	270.74		270.74		270.74		270.74		
4836	10/27/2023	4032	KITCHEN FOOD	10 2561 6471 000 0000 1 00000	6.16		6.16		6.16		6.16		
5328	10/17/2023	4006	SNACKS FOR ACT TEST	10 2122 6411 000 1050 1 00000	82.34		82.34		82.34		82.34		
5642	10/31/2023	4036	ELEM INCENTIVE REWARD PARTY	10 1111 6411 000 4020 1 00000	56.44		56.44		56.44		56.44		
6026	11/09/2023	4045	NURSE SUPPLIES	10 2132 6411 000 4020 1 00000	29.46		29.46		29.46		29.46		
6026	11/09/2023	4045	MAP/EOC ATTENDANCE AWARDS	10 2311 6411 000 0000 1 00000	53.98		53.98		53.98		53.98		
6026	11/09/2023	4045	OM SUPPLIES	10 2542 6411 000 0000 1 00000	2.97		2.97		2.97		2.97		
6026	11/09/2023	4045	HS CHEERLEADERS SUPPLIES	60 1411 6411 270 1050 1 00000	44.88		44.88		44.88		44.88		
620719012	11/09/2023		FINANCE CHARGE	10 2542 6411 000 0000 1 00000	0.47		0.47		0.47		0.47		
Check Number: 25450		Check Type: Check		Check Date: 11/10/2023		Vendor: ADVANCEAUT		ADVANCE AUTO PARTS		Check Total: 420.81		Check Total: 420.81	
29174137	10/18/2023	4038	VEHICLE MAINT SUPPLIES	10 2545 6411 000 0000 1 00000	210.40		210.40		210.40		210.40		
29174137	10/18/2023	4038	BUS MAINT SUPPLIES	10 2552 6411 000 0000 1 00000	210.41		210.41		210.41		210.41		
Check Number: 25451		Check Type: Check		Check Date: 11/10/2023		Vendor: ANDERSONER		ANDERSON ERICKSON		Check Total: 1,755.95		Check Total: 1,755.95	

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

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

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

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

Checking Account: 1		GENERAL							
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		<u>Check Total:</u>	
17000	10/24/2023	4021		BACKPACK BUDDIES FOR 2023-2024	60 1411 6411 045 4020 1 00000	995.00			
Check Number: 25504	Check Type: Check			Check Date: 11/10/2023	Vendor: SEGLIN INC.			148.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
023205	10/25/2023	4013		BUS DRIVER DRUG TESTING	10 2552 6319 000 0000 1 00000	148.00			
Check Number: 25505	Check Type: Check			Check Date: 11/10/2023	Vendor: SOUTHHARRIS			9,248.81	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
20231108	10/12/2023	4003		FALL 2023 TUITION	20 1921 6311 000 1050 1 00000	9,248.81			
Check Number: 25506	Check Type: Check			Check Date: 11/10/2023	Vendor: SUMMITNATU			176.28	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
OCTOBER-0002	11/05/2023			NATURAL GAS	10 2542 6482 000 0000 1 00000	176.28			
Check Number: 25507	Check Type: Check			Check Date: 11/10/2023	Vendor: SWEIGER			2,435.40	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
793137.793142	11/01/2023	4049		HAUL 12 LOADS OF SANDS	10 2542 6332 130 0000 1 00000	2,435.40			
Check Number: 25508	Check Type: Check			Check Date: 11/10/2023	Vendor: SYBERJEREM			130.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
20231108	09/26/2023	4059		11-21-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00			
Check Number: 25509	Check Type: Check			Check Date: 11/10/2023	Vendor: SYBERJEREM			130.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
20231108-0001	09/26/2023	4065		12-15-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00			
Check Number: 25510	Check Type: Check			Check Date: 11/10/2023	Vendor: SYBERJEREM			130.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
20231108-0002	09/26/2023	4067		12-19-23 HS BB OFFICIAL	60 1411 6343 009 1050 1 00000	130.00			
Check Number: 25511	Check Type: Check			Check Date: 11/10/2023	Vendor: SWEIGERSHO			2,117.47	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
9816	09/21/2023	4030		METAL FOR VO-AG SHOP	60 1411 6411 033 1050 1 00000	1,056.48			
9844	10/31/2023			MATERIAL FOR BRIDGE BY PARK	10 2542 6411 000 0000 1 00000	1,060.99			
Check Number: 25512	Check Type: Check			Check Date: 11/10/2023	Vendor: MOSCHOOlse			5,716.10	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
20231108	10/24/2023	4020		TU OTHER DISTRICTS	20 1911 6311 000 4020 1 00000	5,716.10			
Check Number: 25513	Check Type: Check			Check Date: 11/10/2023	Vendor: TRENTONCOC			273.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>			
25848	10/10/2023	3990		SA SENIORS STANDS	60 1411 6411 004 1050 1 00000	136.50			
25848	10/10/2023	3990		SA JUNIORS STANDS	60 1411 6411 005 1050 1 00000	136.50			
Check Number: 25514	Check Type: Check			Check Date: 11/10/2023	Vendor: UNIVERSTMO			750.00	
					UNIVERSITY OF MISSOURI				

Checking Account: 1		GENERAL							
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Check Type</u>	<u>Check Date</u>	<u>Detail Description</u>	<u>Vendor</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20231108	11/15/2023	3678	Check		SAMUEL COIN ID#14433018		60 1411 6411 325 1050 1 00000	750.00	
Check Number: 25515			Check		Check Date: 11/10/2023	Vendor: WARFOLIND	LINDA WARFORD	Check Total:	20.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>			<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
20231108	11/08/2023	4042			9/25 SCOREKEEPER		60 1411 6411 008 1050 1 00000	20.00	
Check Number: 25516			Check		Check Date: 11/10/2023	Vendor: WASTEMANAG	WASTE MANAGEMENT	Check Total:	296.64
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>			<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
0047738-42-0001	11/01/2023				TRASH PICK-UP		10 2542 6336 000 0000 1 00000	296.64	
Check Number: 25517			Check		Check Date: 11/10/2023	Vendor: WINDSTREAM	WINDSTREAM	Check Total:	245.02
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>			<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
NOVEMBER-0002	11/18/2023	1989			MONTHLY PHONE BILL		10 2542 6361 010 0000 1 00000	245.02	
Check Number: 25518			Check		Check Date: 11/10/2023	Vendor: WINDKINETC	WINDSTREAM KINETIC BUSINESS	Check Total:	791.78
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>			<u>Detail Description</u>		<u>Chart of Account Number</u>	<u>Detail Amount</u>	
75937681-0002	11/08/2023				NEW PHONE SYSTEM		10 2542 6361 010 0000 1 00000	791.78	

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 92,204.11

[illegible]

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

PATTONSBURG R-II SCHOOL DISTRICT

#1 Panther Drive, P. O. Box 200

Pattonsburg, MO 64670

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



Elementary Principal Board Report

November 16, 2023

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

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

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

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

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

Calendar:

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

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

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

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

12/18 School In Session

12/20 Early Release 12:48

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

1/2 Teacher Inservice

1/3 School Resumes

Mrs. Becky Morris
Elementary Principal

Mr. Bill Pottorff
Superintendent

Mr. Alan Hutchcraft
High School Principal

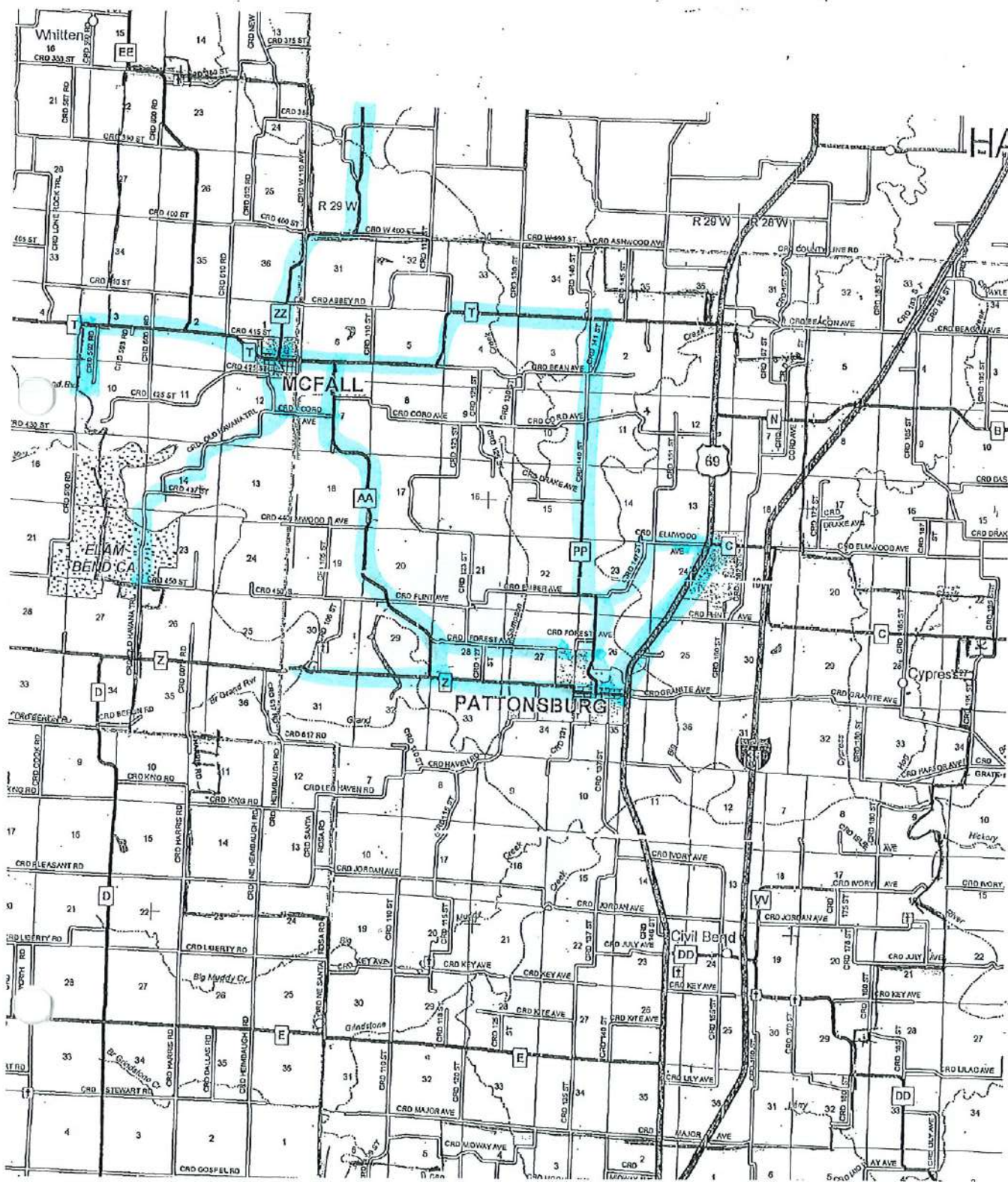
The Pattonburg R-II School District does not allow discrimination or harassment against employees, students or others on the basis of race, color, religion, sex, national origin, ancestry, disability, age or any other characteristic protected by law. Discrimination or harassment is strictly prohibited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

SCHOOL BOARD ELECTIONS

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

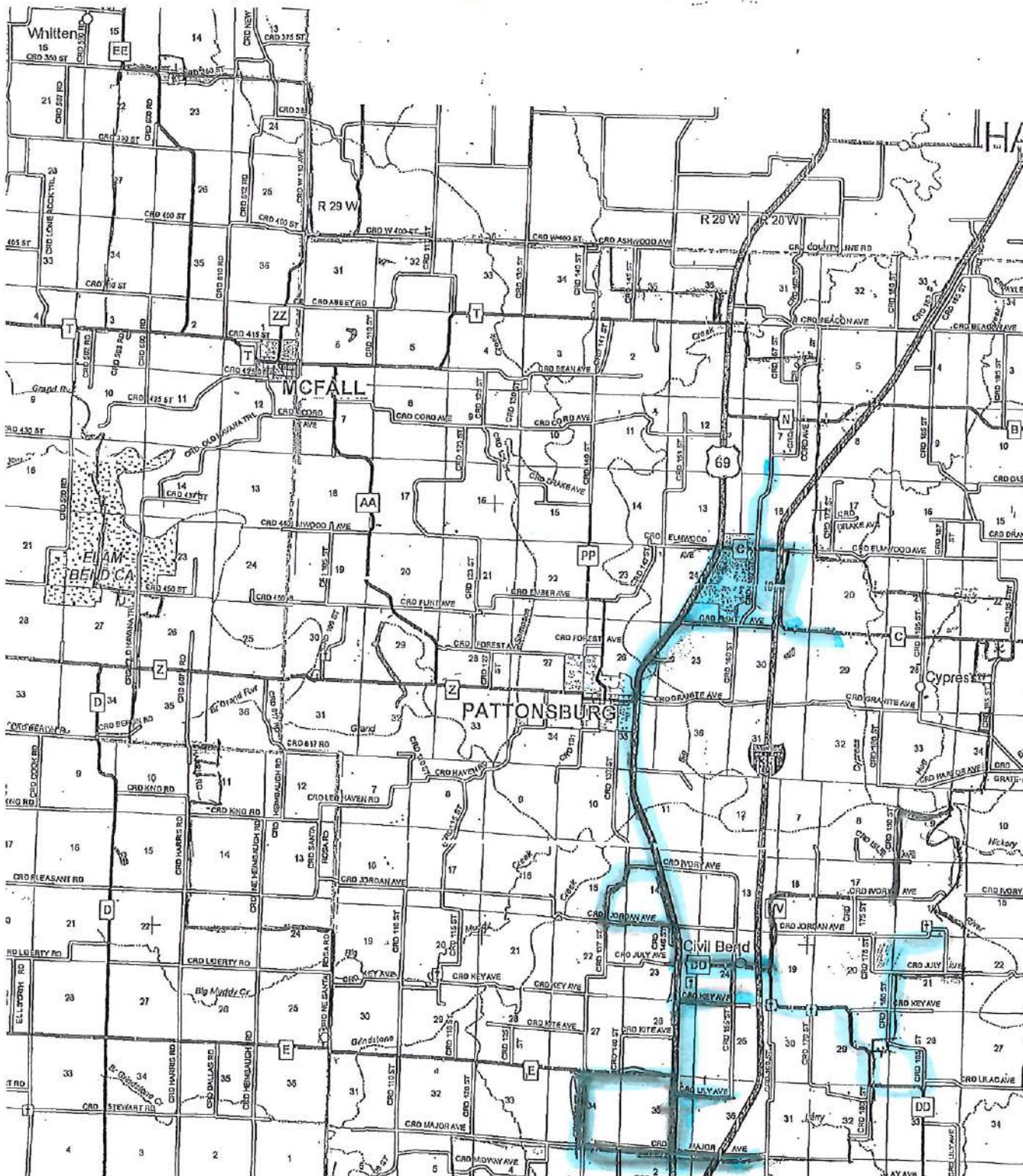
Filing will begin on December 5, 2023 at 8:00 a.m. and will continue during the district's regular business hours, which are Monday through Friday from 8:00 a.m. until 4:00 p.m. Except for the first and last day of filing, filing will not occur on days that the school district's central offices are closed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

Boundary of School District
Lake Bus#6



Boundary of School District

Mary's
route
bus # 2



Substitute List

Brenda Clark	660-868-1421
Sarah Schweedler	816-223-3536
Debora Snider	660-605-2799
Lee Warford	660-663-9157
Debbie Pottorff	660-373-9338
Christina Allen	641-208-0037
Debra Beverlin	660-654-0067
Gary Beverlin	660-358-4024
Sheila Polk	660-373-0707
Vera Nelson	660-334-1223
Nicki Clay	816-863-3610
Sharon Mann	816-724-1442
Emily Scobee	660-373-9111
Amanda Hoover	816-724-0665
Hannah Hughes	402-980-3711
Andy Lewis	816-341-3318
Steve Yost	1-816-465-0991

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

Enrollment:

7th Grade:	19	8th Grade:	18	Freshmen:	13
Sophomores:	13	Juniors:	15	Seniors:	14
Total Enrollment: 92					

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

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

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

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

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

Respectfully Submitted,

Alan Hutchcraft

