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

Pattonsburg R-II School District
Regular Monthly Meeting
October 18th, 2023
5:45 p.m. in the Library

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
    A. Approval of the September 20th, 2023 Minutes
    B. District Obligations/Bills
4. Visitor Communications/Committee Reports
5. Administrative Reports
    A. Superintendent's Report
    B. 7-12 Administrative Report
    C. Elementary Principal Report
6. Old Business
7. New Business
    A. Evaluation of Student Performance Data
    B. Evaluation of Health Services
    C. Evaluation of Professional Development
    D. Evaluation of Food Service
    E. Safety Grant
    F. Roof bid from Hail Damage
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
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.

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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 Board Secretary

Detail Check Register

Posted; Batch Description 3 Records Selected

Checking Account: 1 GENERAL

Check Number: 25355 Check Type: Check Check Date: 10/07/2023 Vendor: COMMERCEBA COMMERCE BANK Check Total: 3,277.08

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
AMAZON15.99	09/26/2023	3922	SR CHEER SASH/HS CHEERLEADER	60 1411 6411 270 1050 1 00000	15.99
AMAZON186.19	09/26/2023	3944	COUNSELOR/ RED RIBBON SUPPLIES	10 2122 6411 000 1050 1 00000	186.19
AMAZON26.99	09/19/2023	3937	IPAD CASE	60 1411 6411 009 1050 1 00000	26.99
AMAZON54.76	09/27/2023	3968	JR/SR STANDS POPCORN OIL	60 1411 6411 004 1050 1 00000	27.38
AMAZON54.76	09/27/2023	3968	JR/SR STANDS POPCORN OIL	60 1411 6411 005 1050 1 00000	27.38
AMAZONPRIME33	09/20/2023		AMAZON PRIME CHARGE	10 1151 6411 000 1050 1 00000	7.49
APPLE12.99	10/05/2023	3982	APPLE GAME CHANGER FOR STATES	60 1411 6411 009 1050 1 00000	12.99
EWELL	08/07/2023	3784	TRAP COACHING WORKSHOP	60 1411 6411 011 1050 1 00000	50.00
FELDFIRE	10/13/2023	4000	FIREHOSE FOR WATER WHEEL	10 2542 6332 000 0000 1 00000	126.15
GQFMANUFACTRING	08/01/2023	3719	DIGITAL INCUBATOR	10 1311 6411 444 1050 1 00000	1,429.50
HEGGERTY99.00	09/29/2023	3643	PRE-K CURRICULUM 2022	10 1111 6431 000 4020 1 00000	99.00
MAESP310.00	09/01/2023	3945	MEMBERSHIP DUES	10 2411 6371 000 1050 3 00000	310.00
MOFBLA	10/05/2023	3978	SA FBLA CONFERENCE REGISTRATION	60 1411 6411 070 1050 1 00000	490.00
MSCA	09/26/2023	3943	MSCA DUES	10 2122 6411 000 1050 1 00000	25.00
MSCA150.00	10/04/2023	3986	REGISTRATION & DUES	10 2122 6411 000 1050 1 00000	150.00
OmniCheer98.93	09/29/2023	3973	JH BB CHEERLEADING SUPPLIES	60 1411 6411 260 1050 1 00000	98.93
POSTOFFICE83.30	09/29/2023	3975	MAILING NEWSLETTER POSTAGE	10 2542 6361 000 0000 1 00000	83.30
SCHOOLSPEC60.79	09/28/2023	3972	ABSENCE REPORT	10 1111 6411 000 4020 1 00000	30.39
SCHOOLSPEC60.79	09/28/2023	3972	ABSENCE REPORT	10 1151 6411 000 1050 1 00000	30.40
TRAILRPLANS50.00	10/07/2023	3720	UTILITY TRAILER PLAN	10 1311 6411 000 1050 3 33200	50.00

Check Number: 25356 Check Type: Check Check Date: 10/09/2023 Vendor: WALMARTCOM WAL-MART COMMUNITY Check Total: 1,194.27

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
0587	10/04/2023	3987	CLASSRM SUPP VO CTE GRANT	10 1311 6411 000 1050 3 33200	178.12
09491	09/13/2023	3932	JH/HS MINI CHEER CAMP FOOD	60 1411 6411 260 1050 1 00000	15.57
09491	09/13/2023	3932	JH/HS MINI CHEER CAMP FOOD	60 1411 6411 270 1050 1 00000	15.57
2810	09/29/2023	3976	PRESCHOOL SNACKS	10 3512 6411 051 4020 3 00000	126.90
4591	10/09/2023	3992	SA SENIORS STANDS	60 1411 6411 004 1050 1 00000	29.88
4591	10/09/2023	3992	SA JUNIORS STANDS	60 1411 6411 005 1050 1 00000	29.88
6533	09/25/2023	3967	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	119.17
6533	09/25/2023	3967	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	119.17
7976	10/06/2023	3993	SA SENIORS STANDS	60 1411 6411 004 1050 1 00000	127.95
7976	10/06/2023	3993	SA JUNIORS STANDS	60 1411 6411 005 1050 1 00000	127.95
9661	10/10/2023	3996	KITCHEN FOOD FOR GLUTEN FREE	10 2561 6471 000 0000 1 00000	90.11
9662	10/10/2023	3997	KITCHEN SUPPLIES/THERMOMETER/SKILLET	60 1411 6411 280 1050 1 00000	37.21
9982	09/25/2023	3924	NURSE SUPPLIES	10 2132 6411 000 4020 1 00000	40.98
9982	09/25/2023	3924	MAINT SUPPLIES	10 2542 6411 000 0000 1 00000	135.81

Check Number: 25357 Check Type: Check Check Date: 10/13/2023 Vendor: ADVANCEAUT ADVANCE AUTO PARTS Check Total: 306.78

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount

Checking Account: 1		**GENERAL**				
5513325072383	09/07/2023	3927	VAN/SUBURBAN REPAIRS	10 2545 6332 000 0000 1 00000	306.78	
Check Number: 25358	Check Type:	Check	Check Date: 10/13/2023 Vendor: ALBERDYLAN	DYLAN ALBERTSON	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	09/19/2023	3931	9/22/23 HS FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25359	Check Type:	Check	Check Date: 10/13/2023 Vendor: ALPHAMEDIA	ALPHA MEDIA LLC	Check Total:	75.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1230958459	10/06/2023	3980	FOOTBALL SPOTS ADVERTISING	10 2311 6362 000 0000 1 00000	75.00	
Check Number: 25360	Check Type:	Check	Check Date: 10/13/2023 Vendor: ANDERSONER	ANDERSON ERICKSON	Check Total:	1,274.86
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
SEPTEMBER-0004	10/08/2023		KITCHEN/ MILK	10 2561 6471 000 0000 1 00000	1,274.86	
Check Number: 25361	Check Type:	Check	Check Date: 10/13/2023 Vendor: AREACOOPRA	AREA COOPRATV ED SUPPORT	Check Total:	10,528.30
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
FY24	10/11/2023	3998	FY24 INSTALLMENT ASSESSMENT FEE	10 1221 6319 011 4020 1 12210	10,528.30	
Check Number: 25362	Check Type:	Check	Check Date: 10/13/2023 Vendor: BROWNLUMBE	BROWN LUMBER	Check Total:	36.11
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
37565,37532,37580	09/27/2023	3965	REPAIR & MAINT SUPPLIES	60 1411 6343 009 1050 1 00000	36.11	
Check Number: 25363	Check Type:	Check	Check Date: 10/13/2023 Vendor: BSNSPORTS	BSN SPORTS	Check Total:	387.47
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
922718227	09/01/2023	3879	HOME PLATE & PICHERS RUBBER	60 1411 6411 009 1050 1 00000	121.53	
922746417	08/11/2023	3797	GATORADE PERFORMANCE PACKAGE	60 1411 6411 050 1050 1 00000	265.00	
922746417	08/11/2023	3797	FC	60 1411 6411 050 1050 1 00000	0.94	
Check Number: 25364	Check Type:	Check	Check Date: 10/13/2023 Vendor: BURRIBOB	BOB BURRIS	Check Total:	30.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	09/26/2023	3950	9/14/23 3 JV INNINGS	60 1411 6343 009 1050 1 00000	30.00	
Check Number: 25365	Check Type:	Check	Check Date: 10/13/2023 Vendor: CAREERSAFE	CAREER SAFE	Check Total:	499.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
CS596850	08/24/2023	3843	CYBER SAFETY AWARENESS LIBRARY	10 1151 6431 000 1050 1 00000	499.00	
Check Number: 25366	Check Type:	Check	Check Date: 10/13/2023 Vendor: CHEERZONE	CHEER ZONE	Check Total:	120.46
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
SI-204056	09/11/2023	3910	VARSITY CHEER PINK POM POMS	60 1411 6411 270 1050 1 00000	120.46	
Check Number: 25367	Check Type:	Check	Check Date: 10/13/2023 Vendor: CITYOFPATT	CITY OF PATTONSBURG	Check Total:	2,487.20
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
OCTOBER-0002	10/01/2023		WATER/SEWER	10 2542 6335 000 0000 1 00000	2,487.20	
Check Number: 25368	Check Type:	Check	Check Date: 10/13/2023 Vendor: COLEHARDWA	COLE HARDWARE	Check Total:	6,952.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

Checking Account: 1		**GENERAL**				
0134609	10/05/2023	3983	APPLIANCES PATTERSON CTE GRANT	60 1411 6411 324 1050 1 00000	6,952.00	
Check Number: 25369	Check Type:	Check	Check Date: 10/13/2023 Vendor: CWPUBOLINE	CWPuboline	Check Total:	239.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
40044	08/18/2023	3819	UPGRADE RENEWAL	10 1151 6411 000 1050 1 00000	239.00	
Check Number: 25370	Check Type:	Check	Check Date: 10/13/2023 Vendor: DAVIESSCOH	DAVIESS CO HEALTH DEPT	Check Total:	605.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
SEPTEMBER-0002	10/08/2023		SCHOOL NURSE	10 2132 6319 000 1050 1 00000	605.00	
Check Number: 25371	Check Type:	Check	Check Date: 10/13/2023 Vendor: DICEMATT	MATT DICE	Check Total:	30.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	09/26/2023	3949	9/11/23 3 JV INNINGS	60 1411 6343 009 1050 1 00000	30.00	
Check Number: 25372	Check Type:	Check	Check Date: 10/13/2023 Vendor: FARMERSELE	FARMERS ELECTRIC	Check Total:	4,995.43
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
AUGUST ELC-0003	10/07/2023		AUGUST ELECTRICITY	10 2542 6481 000 0000 1 00000	4,995.43	
Check Number: 25373	Check Type:	Check	Check Date: 10/13/2023 Vendor: FASTENAL	FASTENAL.COM	Check Total:	2,483.03
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MOCHC144189	09/15/2023	3721	SHOP TOOL KIT SMALL ENGINE TOOL KIT FV4	10 1311 6411 444 1050 1 00000	2,483.03	
Check Number: 25374	Check Type:	Check	Check Date: 10/13/2023 Vendor: GATESCHUC	CHUCK GATES	Check Total:	110.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	09/26/2023	3962	11/30/23 JH BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000	110.00	
Check Number: 25375	Check Type:	Check	Check Date: 10/13/2023 Vendor: GOINRANDY	RANDY GOIN	Check Total:	30.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	09/26/2023	3951	9/14/23 3 JV INNINGS	60 1411 6343 009 1050 1 00000	30.00	
Check Number: 25376	Check Type:	Check	Check Date: 10/13/2023 Vendor: GOINRANDY	RANDY GOIN	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231009	10/06/2023	3988	VARSITY & 4 JV INNINGS 10-10-23	60 1411 6343 009 1050 1 00000	140.00	
Check Number: 25377	Check Type:	Check	Check Date: 10/13/2023 Vendor: GRAVERELIZ	ELIZABETH GRAVER	Check Total:	41.75
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231011	10/11/2023	3995	REIMB FINGERPRINT COST	10 2311 6411 000 0000 1 00000	41.75	
Check Number: 25378	Check Type:	Check	Check Date: 10/13/2023 Vendor: GREENJAME	JAMES GREEN	Check Total:	50.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	09/26/2023	3946	8/31/23 5 JV INNINGS	60 1411 6343 009 1050 1 00000	50.00	
Check Number: 25379	Check Type:	Check	Check Date: 10/13/2023 Vendor: GREENJAME	JAMES GREEN	Check Total:	110.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007-0001	09/26/2023	3957	10/24/23 JH BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000	110.00	

Checking Account: 1 GENERAL

Check Number: 25380	Check Type: Check		Check Date: 10/13/2023 Vendor: GREENJAME	JAMES GREEN	Check Total: 110.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231007-0002	09/26/2023	3961	11/20/23 JH BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000	110.00
Check Number: 25381	Check Type: Check		Check Date: 10/13/2023 Vendor: GREENJAME	JAMES GREEN	Check Total: 110.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231007-0003	09/26/2023	3963	11/30/23 JH BASKETBALL OFFIICAL	60 1411 6343 009 1050 1 00000	110.00
Check Number: 25382	Check Type: Check		Check Date: 10/13/2023 Vendor: HARRISONC1	HARRISON COUNTY AD-VISOR	Check Total: 135.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SEPTEMBER	09/29/2023	3965	SURPLUS BIDS ADS	10 2311 6362 000 0000 1 00000	135.00
Check Number: 25383	Check Type: Check		Check Date: 10/13/2023 Vendor: HARRISONC2	HARRISON COUNTY COMM HOSPITAL	Check Total: 3,290.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
PSD0923	09/29/2023		SPEECH THERAPY	10 2152 6319 000 4020 1 12210	3,290.00
Check Number: 25384	Check Type: Check		Check Date: 10/13/2023 Vendor: HILLYARD	HILLYARD	Check Total: 2,581.55
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
308212	08/16/2023	3835	KITCHEN MATS&MATS FOR SCHOOL	10 2542 6411 000 0000 1 00000	2,581.55
Check Number: 25385	Check Type: Check		Check Date: 10/13/2023 Vendor: HINESINC	HINES INC	Check Total: 9,240.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
36469	09/19/2023	3934	HAIL DAMAGE AG HVAC/REIMB BY MUSIC	40 2542 6521 000 0000 1 00000	9,240.00
Check Number: 25386	Check Type: Check		Check Date: 10/13/2023 Vendor: HINESINC	HINES INC	Check Total: 66,243.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
36470	09/19/2023	3935	HVAC KITCHEN&CAFETERIA/ ESSER III ARP	40 2542 6521 000 0000 4 42200	66,243.00
Check Number: 25387	Check Type: Check		Check Date: 10/13/2023 Vendor: HUFFMRAND	RANDY HUFFMAN	Check Total: 50.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231007	09/26/2023	3947	8/31/23 5 JV INNINGS	60 1411 6343 009 1050 1 00000	50.00
Check Number: 25388	Check Type: Check		Check Date: 10/13/2023 Vendor: HYVEEACCTS	HY-VEE ACCTS RECEIVABLE	Check Total: 836.27
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SEPTEMBER-0003	10/08/2023		KITCHEN FOOD	10 2561 6471 000 0000 1 00000	836.27
Check Number: 25389	Check Type: Check		Check Date: 10/13/2023 Vendor: IRWINSEAT	IRWIN SEATING COMPANY	Check Total: 2,025.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
S0046423	07/29/2023	3698	Replacement wheels on bleachers in gym	10 2542 6411 000 0000 1 00000	2,025.00
Check Number: 25390	Check Type: Check		Check Date: 10/13/2023 Vendor: JACKSPLACE	JACKS PLACE	Check Total: 154.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231010	10/10/2023	3991	SA SENIORS DISCOUNTED POP	60 1411 6411 004 1050 1 00000	77.00
20231010	10/10/2023	3991	SA JUNIORS DISCOUNTED POP	60 1411 6411 005 1050 1 00000	77.00
Check Number: 25391	Check Type: Check		Check Date: 10/13/2023 Vendor: JESTEBREN	BRENT JESTES	Check Total: 110.00

Checking Account: 1		GENERAL				
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	10/07/2023	3954	10/16/23 JH BB OFFICIAL	60 1411 6343 009 1050 1 00000	110.00	
Check Number: 25392	Check Type: Check		Check Date: 10/13/2023 Vendor: JESTEBREN	BRENT JESTES	Check Total:	110.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007-0001	09/26/2023	3956	10/24/23 JH BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000	110.00	
Check Number: 25393	Check Type: Check		Check Date: 10/13/2023 Vendor: JESTEBREN	BRENT JESTES	Check Total:	110.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007-0002	09/26/2023	3958	11/7/23 JH BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000	110.00	
Check Number: 25394	Check Type: Check		Check Date: 10/13/2023 Vendor: JESTEBREN	BRENT JESTES	Check Total:	110.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007-0003	09/26/2023	3960	11/20/23 JH BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000	110.00	
Check Number: 25395	Check Type: Check		Check Date: 10/13/2023 Vendor: JOSTENS	JOSTENS	Check Total:	250.81
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1358998	09/28/2023	3971	ELEM YEARBOOK	60 1411 6411 008 1050 1 00000	250.81	
Check Number: 25396	Check Type: Check		Check Date: 10/13/2023 Vendor: KOHLWHOLES	KOHL WHOLESALE	Check Total:	8,914.38
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
SEPTEMBER-0004	10/31/2023		KITCHEN SUPPLIES	10 2561 6411 000 0000 1 00000	303.07	
SEPTEMBER-0004	10/31/2023		KITCHEN FOOD	10 2561 6471 000 0000 1 00000	8,611.31	
Check Number: 25397	Check Type: Check		Check Date: 10/13/2023 Vendor: LAWRENDON	DON LAWRENCE	Check Total:	190.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	09/19/2023	3939	10/2/23 JH/JV FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	190.00	
Check Number: 25398	Check Type: Check		Check Date: 10/13/2023 Vendor: LITTLECLAR	RHONDA TAYLOR	Check Total:	55.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
13431	09/13/2023	3928	Susie Sperry's Sisters funeral/ N West	60 1411 6411 320 1050 1 00000	55.00	
Check Number: 25399	Check Type: Check		Check Date: 10/13/2023 Vendor: LITTLERICH	RICHARD LITTLETON	Check Total:	30.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	10/07/2023	3948	9/11/23 3 JV INNINGS	60 1411 6343 009 1050 1 00000	30.00	
Check Number: 25400	Check Type: Check		Check Date: 10/13/2023 Vendor: LONGJASON	JASON LONG	Check Total:	190.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	09/19/2023	3938	10/2/23 JH/JV FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	190.00	
Check Number: 25401	Check Type: Check		Check Date: 10/13/2023 Vendor: LOUBEED	ED LOUBEY	Check Total:	30.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	09/26/2023	3952	9/25/23 3 JV INNINGS	60 1411 6343 009 1050 1 00000	30.00	
Check Number: 25402	Check Type: Check		Check Date: 10/13/2023 Vendor: MEFFORDPES	MEFFORD PEST CONTROL	Check Total:	28.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
SEPTEMBER-0002	10/01/2023		SEPTEMBER SPRAYING	10 2542 6332 000 0000 1 00000	28.00	
Check Number: 25403	Check Type: Check		Check Date: 10/13/2023 Vendor: MEYERLABOR	MEYER LABORATORY INC	Check Total:	906.90
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
0899972-0001	08/03/2023		KITCHEN	10 2561 6411 000 0000 1 00000	174.45	
0906378-0001	09/18/2023		KITCHEN SUPPLIES	10 2561 6411 000 0000 1 00000	174.45	
0906714-0001	09/18/2023		FIRE EXTINGUISHER MAINT	10 2542 6332 000 0000 1 00000	558.00	
Check Number: 25404	Check Type: Check		Check Date: 10/13/2023 Vendor: MFAOILCOPE	MFA OIL CO (PETRO-CARD)	Check Total:	1,309.36
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
SEPTEMBER-0002	10/08/2023		EXPEDITION	10 2542 6332 000 0000 1 00000	117.84	
SEPTEMBER-0002	10/08/2023		MOWER/JUGS	10 2542 6486 000 0000 1 00000	124.85	
SEPTEMBER-0002	10/08/2023		BLUE VAN	10 2542 6486 000 0000 1 00000	119.10	
SEPTEMBER-0002	10/08/2023		BLACK VAN GAS	10 2545 6486 000 0000 1 00000	144.14	
SEPTEMBER-0002	10/08/2023		RED VAN	10 2545 6486 000 0000 1 00000	114.23	
SEPTEMBER-0002	10/08/2023		BUS GAS	10 2552 6486 000 0000 1 00000	689.20	
Check Number: 25405	Check Type: Check		Check Date: 10/13/2023 Vendor: MISSOURIFF	MISSOURI FFA ASSOCIATION	Check Total:	507.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MO00168	10/04/2023	3984	STATE FFA DUES	60 1411 6411 011 1050 1 00000	507.00	
Check Number: 25406	Check Type: Check		Check Date: 10/13/2023 Vendor: NATIONALFF	NATIONAL FFA ORGANIZATN	Check Total:	729.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
MDS309924	09/26/2023	3941	FFA JACKETS	60 1411 6411 011 1050 1 00000	729.00	
Check Number: 25407	Check Type: Check		Check Date: 10/13/2023 Vendor: RESERVEACC	PITNEY BOWES BANK INC RESERVE ACCT	Check Total:	200.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
OCTOBER-0002	10/14/2023		REFILL POSTAGLE MACHINE	10 2542 6361 000 0000 1 00000	200.00	
Check Number: 25408	Check Type: Check		Check Date: 10/13/2023 Vendor: PITNEYBOWE	PITNEY BOWES INC	Check Total:	182.58
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
1023750902-0002	10/25/2023	3851	INK CARTRIGES FOR POSTAGE MACHINE	10 1111 6411 000 4020 1 00000	60.86	
1023750902-0002	10/25/2023	3851	INK CARTRIGES FOR POSTAGE MACHINE	10 1151 6411 000 1050 1 00000	60.86	
1023750902-0002	10/25/2023	3851	INK CARTRIGES FOR POSTAGE MACHINE	10 2321 6411 000 0000 1 00000	60.86	
Check Number: 25409	Check Type: Check		Check Date: 10/13/2023 Vendor: POSTMASTER	POSTMASTER	Check Total:	310.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
OCTOBER	09/28/2023	3964	ANNUAL NEWSLETTER MAILING FEE	10 1111 6411 000 4020 1 00000	155.00	
OCTOBER	09/28/2023	3964	ANNUAL NEWSLETTER MAILING FEE	10 1151 6411 000 1050 1 00000	155.00	
Check Number: 25410	Check Type: Check		Check Date: 10/13/2023 Vendor: PRINCETONR	PRINCETON RV	Check Total:	150.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	
20231007	09/28/2023	3977	SOFTBALL TOURNAMENT ENTRY FEE	60 1411 6411 009 1050 1 00000	150.00	

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Check Number: 25411 Check Type: Check Check Date: 10/13/2023 Vendor: PROSERV PRO-SERV Check Total: 838.40

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
259083-0002	10/08/2023		COLOR COPIES	10 2321 6411 000 0000 1 00000	8.40
259083-0002	10/08/2023		COPIER LEASE	10 2542 6334 000 0000 1 00000	830.00

Check Number: 25412 Check Type: Check Check Date: 10/13/2023 Vendor: QNS QNS Check Total: 2,958.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
70817-0001	10/08/2023		MONTHLY INVOICE	10 2225 6319 000 1050 1 00000	2,958.00

Check Number: 25413 Check Type: Check Check Date: 10/13/2023 Vendor: QUILLCORP QUILL CORP Check Total: 3.28

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
34187391	09/21/2023	2624	EL COOP ORDER	10 1111 6411 000 4020 1 00000	3.28

Check Number: 25414 Check Type: Check Check Date: 10/13/2023 Vendor: REEDZANE ZANE REED Check Total: 50.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231009	10/06/2023	3981	REIMB LEARNING COACHING BASKETBALL	60 1411 6411 009 1050 1 00000	50.00

Check Number: 25415 Check Type: Check Check Date: 10/13/2023 Vendor: REMMERSDES MARINA REMMERS Check Total: 820.50

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
12968	09/13/2023	3933	MINI CHEER CAMP TSHIRTS/HOODIES	60 1411 6411 260 1050 1 00000	820.50

Check Number: 25416 Check Type: Check Check Date: 10/13/2023 Vendor: ROTHEKIRK KIRK ROTHEMEL Check Total: 140.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231007	09/19/2023	3929	9/22/23 HS FOOTBALL	60 1411 6343 009 1050 1 00000	140.00

Check Number: 25417 Check Type: Check Check Date: 10/13/2023 Vendor: ROUNELARR LARRY ROUNER Check Total: 110.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231007	09/26/2023	3955	10/16/23 JH BB OFFICIAL	60 1411 6343 009 1050 1 00000	110.00

Check Number: 25418 Check Type: Check Check Date: 10/13/2023 Vendor: ROUNELARR LARRY ROUNER Check Total: 110.00

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231007-0001	09/26/2023	3959	11/7/23 JH BASKETBALL OFFICIAL	60 1411 6343 009 1050 1 00000	110.00

Check Number: 25419 Check Type: Check Check Date: 10/13/2023 Vendor: SAMSCLUB SAMS CLUB Check Total: 1,730.57

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
10103216153	09/26/2023	3970	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	557.35
10103216153	09/26/2023	3970	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	557.35
20231007	09/26/2023	3969	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	38.85
20231007	09/26/2023	3969	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	38.85
20231007-0001	09/18/2023	3925	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	269.08
20231007-0001	09/18/2023	3925	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	269.09

Check Number: 25420 Check Type: Check Check Date: 10/13/2023 Vendor: SCHOOLLUNC SCHOOL LUNCH SOLUTIONS Check Total: 21.82

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
116418	09/29/2023		KITCHEN FOOD	10 2561 6471 000 0000 1 00000	21.82

Checking Account: 1 GENERAL

Check Number: 25421	Check Type: Check	Check Date: 10/13/2023 Vendor: SEGLININC	SEGLIN INC.	Check Total:	148.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
23205	09/08/2023	3923	BUS DRIVER DRUG TESTING	10 2552 6319 000 0000 1 00000	148.00
Check Number: 25422	Check Type: Check	Check Date: 10/13/2023 Vendor: SUMMITNATU	SUMMIT NATURAL GAS MO	Check Total:	121.75
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
SEPTEMBER-0003	10/05/2023		NATURAL GAS	10 2542 6482 000 0000 1 00000	121.75
Check Number: 25423	Check Type: Check	Check Date: 10/13/2023 Vendor: SWEIGERSHO	TKSWEIGER SHOP INC	Check Total:	13,269.66
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
9677	09/29/2023	3974	Materials for new flag poles/railing	40 2542 6531 000 0000 1 00000	6,457.16
9677	09/29/2023	3974	Labor for new flag poles / railing	40 2542 6531 000 0000 1 00000	6,812.50
Check Number: 25424	Check Type: Check	Check Date: 10/13/2023 Vendor: TOMODRUGTE	TOMO DRUG TESTING	Check Total:	100.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
110638	10/13/2023	3999	RANDOM STUDENT DRUG TESTING FEE	10 2311 6411 000 0000 1 00000	100.00
Check Number: 25425	Check Type: Check	Check Date: 10/13/2023 Vendor: TRENTONCOC	TRENTON COCA COLA	Check Total:	807.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
25179,25178	09/19/2023	3926	JR/SR STANDS POP	60 1411 6411 004 1050 1 00000	182.00
25179,25178	09/19/2023	3926	JR/SR STANDS POP	60 1411 6411 005 1050 1 00000	182.00
25179,25178	09/19/2023	3926	STUCO POP	60 1411 6411 018 1050 1 00000	53.00
25390	09/26/2023	3966	JR/SR STANDS POP	60 1411 6411 004 1050 1 00000	195.00
25390	09/26/2023	3966	JR/SR STANDS POP	60 1411 6411 005 1050 1 00000	195.00
Check Number: 25426	Check Type: Check	Check Date: 10/13/2023 Vendor: WARFOLEE	LEE WARFORD	Check Total:	30.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231007	09/26/2023	3953	9/25/23 3 JV INNINGS	60 1411 6343 009 1050 1 00000	30.00
Check Number: 25427	Check Type: Check	Check Date: 10/13/2023 Vendor: WARFOLEE	LEE WARFORD	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231009	10/06/2023	3989	Varsity and 4 JV Innings 10-10-23	60 1411 6411 009 1050 1 00000	140.00
Check Number: 25428	Check Type: Check	Check Date: 10/13/2023 Vendor: WARRENICK	NICK WARREN	Check Total:	140.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231007	09/19/2023	3930	9/22/23 HS FOOTBALL OFFICIAL	60 1411 6343 009 1050 1 00000	140.00
Check Number: 25429	Check Type: Check	Check Date: 10/13/2023 Vendor: WASTEMANAG	WASTE MANAGEMENT	Check Total:	296.64
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
1834037237-0001	10/01/2023		TRASH PICK-UP	10 2542 6336 000 0000 1 00000	296.64
Check Number: 25430	Check Type: Check	Check Date: 10/13/2023 Vendor: WEVIDEO	WeVideo Inc	Check Total:	299.00
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20231007	10/05/2023	3979	WEVIDEO 1YR SUBSCRIPTION	10 1151 6411 000 1050 4 13203	299.00
Check Number: 25431	Check Type: Check	Check Date: 10/13/2023 Vendor: WINDSTREAM	WINDSTREAM	Check Total:	249.51

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Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
OCTOBER-0002	10/18/2023	1989	MONTHLY PHONE BILL	10 2542 6361 010 0000 1 00000	249.51

Check Number: 25432 Check Type: Check Check Date: 10/13/2023 Vendor: WINDKINETC WINDSTREAM KINETIC BUSINESS Check Total: 790.37

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
75937681-0001	10/08/2023		NEW PHONE SYSTEM	10 2542 6361 010 0000 1 00000	790.37

Check Number: 25433 Check Type: Check Check Date: 10/13/2023 Vendor: WINNERSCIR WINNERS CIRCLE Check Total: 38.75

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
19-10493	09/19/2023	3940	PLAQUES	60 1411 6411 009 1050 1 00000	38.75

*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 158,553.84