

**Pattonsburg R-II School Board**  
Regular Board Meeting  
February 19, 2024

Present: Teel left at 8:29pm  
Hulet  
Hoover  
Johnson  
McCrary  
Hangle  
M. Hulet

President Teel called the regular meeting to order at 7:57 p.m.

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

M. Hulet made a motion to approve the Agenda. J. Hulet seconded. Motion carried 7-0.

Hoover made a motion to approve the Consent Agenda to approve the February obligation/bills and January board minutes. Johnson seconded. Motion carried 7-0.

Tuanette Hulet, Committee Chairperson for Pattonsburg R-II Wellness Plan, reported to the board how they are working on putting the Statewide drills (Earthquake, tornado, etc.) on the calendar each year.

The Board of Education heard from Superintendent Bill Pottorff. He discussed that a pipe had frozen and burst in the Agricultural and Maintenance building and is working with insurance to get it fixed. He also discussed that the metal roofing guys had been here to measure and pick out colors for the new tin going on the Agricultural and Maintenance building March 11<sup>th</sup>. He also discussed that the new scoreboard for the baseball/softball field has come in. It was purchased from donations from BTC bank. He also informed the board about the coop with Gilman City for baseball and all the particulars with hosting, what uniforms will be worn, transportation, etc. He also started discussing some of the summer projects that he is thinking about for this summer.

Elementary Principal Morris gave her elementary board report.

High school Principal Hutchcraft was not in attendant due to District basketball games.

**Old Business**

**New Business**

During new business the Board of Education heard the Senior class on their proposal to go on Senior Trip. Senior Emily Henry presented a PowerPoint presentation with handouts with their itinerary for the trip. The seniors are planning on going to Branson May 5<sup>th</sup>-May 9<sup>th</sup>.



President Teel had to leave the meeting at 8:29 pm. and turned the meeting over to the Vice-President J. Hulet.

M. Hulet made a motion to approve the Softball Coop with Winston for 2024-2025 school year. Johnson seconded. Motion carried 6-0.

Hangley made a motion to approve the Football Coop with North Harrison for 2024-2025 school year. McCrary seconded. Motion carried 6-0.

Hoover made a motion to approve the purchase of a 2019 Dodge Caravan from Uptown Motors. McCrary seconded. Motion carried 6-0.

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

Roll call in at 8:35 p.m.  
Roll call out at 9:14 p.m.

Johnson made a motion to adjourn. J. Hulet seconded. Motion carried 6-0.  
The meeting was adjourned at ~~9:14~~ 9:14 p.m.

  
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Board President

  
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Board Secretary



**Pattonsburg R-II School Board**  
**Regular Meeting**  
Executive Session  
February 19, 2024

Present: Teel left at 8:29 pm  
J. Hulet  
Hoover  
Hangley  
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). McCrary Seconded. Motion carried 6-0.

Roll call in at 8:35 p.m.

Johnson made a motion to accept the resignation from Kelly Briggs. Hangley seconded. Motion carried 6-0.

Hangley made a motion to accept the resignation from Stan Coulson. Hoover seconded. Motion carried 6-0.

M. Hulet made a motion to hire Bill Pottorff as the High School Track Coach. McCrary seconded. Teel Absent, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 6-0.

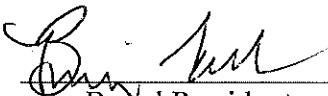
Johnson made a motion to hire Becky Morris for 2024-2025 school year. M. Hulet seconded. Teel Absent, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 6-0.

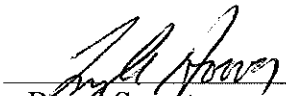
Hangley made a motion to hire Alan Hutchcraft for 2024-2025 school year. Hoover seconded. Teel Absent, Hoover Yes, M. Hulet Yes, J. Hulet Yes, Hangley Yes, McCrary Yes, Johnson Yes. Motion carried 6-0.

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

Roll call out at 9:14 p.m.

Johnson made a motion to adjourn the meeting at 9:14 p.m. J. Hulet seconded. Motion carried 6-0.

  
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Board President

  
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Board Secretary



**Pattonburg R-II School District**  
**Regular Monthly Meeting**  
**February 19th**  
**8:00 P.M. in the Library**

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
  - A. Approval of the January 17th Minutes
  - B. District Bills/Obligations
4. Visitor Communications/Committee Reports
  - A. Health and Safety Committee Report
5. Administrative Reports
  - A. Superintendent's Report
  - B. Elementary Principal Report
  - C. High School Principal Report
6. Old Business
  - A. Budget revision
7. New Business
  - A. Senior Presentation for Senior Trip
  - B. MSHSAA Softball Coop for 2024-2025
  - C. MSHSAA Football COOP for 2024-2025
  - D. Purchase of van
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  
January 17, 2024

Present: Teel  
Hulet  
Hoover  
Johnson  
McCrary  
Hangley  
M. Hulet

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

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

Hangley made a motion to approve the Agenda. Johnson seconded. Motion carried 7-0.

Hoover made a motion to approve the Consent Agenda to approve the January obligation/bills and December board minutes. Johnson seconded. Motion carried 7-0.

Superintendent Pottorff reported to the Board of Education that the parking lot lights and Farmers Electric is going to install more lights in the parking lot. He also discussed the roof projects from last summer's hail storm. The contractors are planning on starting on March 11<sup>th</sup> with the domes, new addition and Ag/Maintenance building. He also discussed transportation with the winter storms and the electric buses.

**Old Business**

**New Business**

The Board of Education heard from Mr. Pottorff about the Annual Performance Report and where the district falls in Daviess County, neighboring schools and the GRC West schools.

Superintendent updated the board of the revisions of the budget will be presented in February meeting.

Hoover made a motion to approve to replace some outside lighting with a safety grant money. 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). Hangley seconded. Motion carried 7-0.

Roll call in at 6:34p.m.

Roll call out at 7:28 p.m.

Johnson made a motion to adjourn. McCrary seconded. Motion carried 7-0.  
The meeting was adjourned at 7:29 p.m.

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Board President

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Board Secretary

**Pattonsburg R-II School Board**  
**Regular Meeting**  
Executive Session  
January 17, 2024

Present: Teel  
J. Hulet  
Hoover  
Hangley  
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). Hangley Seconded. Motion carried 7-0.

Roll call in at 6:34 p.m.

Hangley made a motion to extend Bill Pottorff contract for another school year 2025-2026. Johnson seconded. Motion carried 7-0.

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

Roll call out at 7:28 p.m.

Johnson made a motion to adjourn the meeting at 7:29 p.m. McCrary seconded. Motion carried 7-0.

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Board President

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Board Secretary



Checking Account: 1 GENERAL

Check Number	Invoice Number	Invoice Date	PO Number	Check Type	Check Date	Vendor	CommerceBA	Commerce Bank	Chart of Account Number	Check Total:
25704	AMAZON7.49	12/21/2023		Check	02/09/2024	COMMERCCEBA	COMMERCE BANK	10 1151 6411 000 1050 1 00000		5,763.63
	AMAZON93.32	02/07/2024	4249					60 1411 6411 004 1050 1 00000		7.49
	AMAZON93.32	02/07/2024	4249					60 1411 6411 005 1050 1 00000		46.66
	AMAZON93.32	02/07/2024	4249					60 1411 6411 004 1050 1 00000		46.66
	AMAZON93.32	02/07/2024	4249					60 1411 6411 005 1050 1 00000		29.22
	AMAZON93.32	02/07/2024	4249					60 1411 6411 004 1050 1 00000		1,569.81
	AMAZON93.32	02/07/2024	4249					60 1411 6411 004 1050 1 00000		61.95
	AMAZON93.32	02/07/2024	4249					60 1411 6411 009 1050 1 00000		90.00
	AMAZON93.32	02/07/2024	4249					60 1411 6411 004 1050 1 00000		318.01
	AMAZON93.32	02/07/2024	4249					60 1411 6411 004 1050 1 00000		31.80
	AMAZON93.32	02/07/2024	4249					60 1411 6411 004 1050 1 00000		480.00
	AMAZON93.32	02/07/2024	4249					60 1411 6411 004 1050 1 00000		1,918.00
	AMAZON93.32	02/07/2024	4249					60 1411 6411 004 1050 1 00000		931.22
	AMAZON93.32	02/07/2024	4249					60 1411 6411 004 1050 1 00000		232.81

Check Number: 25705 Check Type: Check Check Date: 02/09/2024 Vendor: SAMSClub SAMS CLUB

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
20240209	02/09/2024	4202	HOSPITALITY ROOM	60 1411 6411 009 1050 1 00000	89.84
20240209	02/09/2024	4202	HOSPITALITY ROOM	60 1411 6411 009 1050 1 00000	10.98
20240209-0001	02/05/2024	4228	JR/SR STANDS	60 1411 6411 004 1050 1 00000	572.42
20240209-0001	02/05/2024	4228	JR/SR STANDS	60 1411 6411 005 1050 1 00000	572.42
20240209-0002	02/07/2024	4233	ATHLETICS-HOSPITALITY ROOM DISTRICTS	60 1411 6411 009 1050 1 00000	75.38

Check Number: 25706 Check Type: Check Check Date: 02/09/2024 Vendor: WALMARTCOM WAL-MART COMMUNITY

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
2354	01/31/2024	4260	VARSITY CHEER SUPPLIES PEP RALLY	60 1411 6411 270 1050 1 00000	32.39
2356,3297	02/06/2024	4230	MAINT REPAIRS MAILBOX	10 2542 6332 000 0000 1 00000	17.97
2356,3297	02/06/2024	4230	MAINT REPAIRS SUPPLIES	10 2542 6332 000 0000 1 00000	8.70
2356,3297	02/06/2024	4230	STANDS PROPANE	60 1411 6411 004 1050 1 00000	59.76
2356,3297	02/06/2024	4230	STANDS PROPANE	60 1411 6411 005 1050 1 00000	59.76
2570	02/06/2024	4232	SNACKS FOR FAFSA NIGHT	10 2122 6411 000 1050 1 00000	31.33
3297	02/06/2024	4231	F.C	10 2542 6411 000 0000 1 00000	4.09
3297	02/06/2024	4231	KITCHEN SUPPLIES	10 2561 6411 000 0000 1 00000	14.34
3837	02/08/2024	4255	SR CLASS VALENTINE SUPPLIES	60 1411 6411 004 1050 1 00000	15.76
5949	01/29/2024	4195	PAT SUPPLIES	10 1111 6411 000 4020 1 00000	34.98

Check Number: 25720 Check Type: Check Check Date: 02/16/2024 Vendor: ADVANCEAUT ADVANCE AUTO PARTS

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
5513402630334	01/26/2024	4207	SUBURBAN REPAIRS	10 2545 6332 000 0000 1 00000	65.17

Check Number: 25721 Check Type: Check Check Date: 02/16/2024 Vendor: ANDERSONER ANDERSON ERICKSON

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
					1,242.88

Checking Account:	1	02/08/2024	GENERAL	KITCHEN/ MILK	10 2561 6471 000 0000 1 00000	1,242.88
Check Number: 25722	Check Type: Check	Check Date: 02/16/2024	Vendor: AREACOOOPRA	AREA COOPRATV ED SUPPORT	Chart of Account Number	Check Total: 10,528.30
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>
20240209	4250	02/01/2024	ASSESSMENT FEE	10 1221 6319 011 4020 1 12210		10,528.30
Check Number: 25723	Check Type: Check	Check Date: 02/16/2024	Vendor: BETHANYBUI	BETHANY BUILDING CENTER	Chart of Account Number	Check Total: 228.53
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>
1135654	4188	01/17/2024	TOILET	10 2542 6411 000 0000 1 00000		123.78
7426,7283,7004	4229	02/06/2024	MAINT REPAIRS	10 2542 6332 000 0000 1 00000		104.75
Check Number: 25724	Check Type: Check	Check Date: 02/16/2024	Vendor: BROWNLUUBE	BROWN LUMBER	Chart of Account Number	Check Total: 4.94
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>
38058	4203	01/31/2024	REPAIRS FOR TOILET	10 2542 6411 000 0000 1 00000		4.94
Check Number: 25725	Check Type: Check	Check Date: 02/16/2024	Vendor: BSNSPORTS	BSN SPORTS	Chart of Account Number	Check Total: 2,571.84
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>
922029318	2466	02/09/2024	ATHLETICS COOP ORDER	60 1411 6411 009 1050 1 00000		2,295.04
924610851	3686	07/20/2023	FOOTBALL HELMET DECALS	60 1411 6411 009 1050 1 00000		276.80
Check Number: 25726	Check Type: Check	Check Date: 02/16/2024	Vendor: BUCKMBRENT	BRENT BUCKMAN	Chart of Account Number	Check Total: 40.00
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>
20240209	4220	02/05/2024	JV BASKETBALL OFFICIAL 4-2/2	60 1411 6343 009 1050 1 00000		40.00
Check Number: 25727	Check Type: Check	Check Date: 02/16/2024	Vendor: CENTRALSTA	CENTRAL STATES BUS SALES	Chart of Account Number	Check Total: 133.62
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>
605301	4256	02/07/2024	COOLANT TEMP SENSOR BUSES	10 2552 6332 000 0000 1 00000		133.62
Check Number: 25728	Check Type: Check	Check Date: 02/16/2024	Vendor: CITYOPFATT	CITY OF PATTONSBURG	Chart of Account Number	Check Total: 1,299.20
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>
105	4257	02/01/2024	1/10,1/16 SNOW REMOVAL & SALT	10 2542 6332 000 0000 1 00000		800.00
FEBRUARY-0004		02/01/2024	WATER/SEWER	10 2542 6335 000 0000 1 00000		499.20
Check Number: 25729	Check Type: Check	Check Date: 02/16/2024	Vendor: CRACRAFT	ROBBIE CRACRAFT	Chart of Account Number	Check Total: 130.00
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>
20240209	4237	02/07/2024	4/ 5/24 BASEBALL OFFICIAL	60 1411 6343 009 1050 1 00000		130.00
Check Number: 25730	Check Type: Check	Check Date: 02/16/2024	Vendor: CRACRAFT	ROBBIE CRACRAFT	Chart of Account Number	Check Total: 130.00
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>
20240209-0001	4240	02/07/2024	4/23/24 BASEBALL OFFICIAL	60 1411 6343 009 1050 1 00000		130.00
Check Number: 25731	Check Type: Check	Check Date: 02/16/2024	Vendor: CRACRAFT	ROBBIE CRACRAFT	Chart of Account Number	Check Total: 130.00
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>
20240209-0002	4244	02/07/2024	5/2/24 BASEBALL OFFICIAL	60 1411 6343 009 1050 1 00000		130.00
Check Number: 25732	Check Type: Check	Check Date: 02/16/2024	Vendor: CRACRAFT	ROBBIE CRACRAFT	Chart of Account Number	Check Total: 20.00
<u>Invoice Number</u>	<u>PO Number</u>	<u>Invoice Date</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>		<u>Detail Amount</u>

Checking Account:	1	GENERAL									
Invoice Number	20240209-0003	Invoice Date	02/05/2024	PO Number	4218	Detail Description	JV BASKETBALL OFFICIAL 2 - 1/30	Chart of Account Number	60 1411 6343 009 1050 1 00000	Detail Amount	20.00
Check Number:	25733	Check Type:	Check	PO Number		Detail Description	SCHOOL NURSE	Chart of Account Number	10 2132 6319 000 1050 1 00000	Check Total:	600.00
Invoice Number	JANUARY 20-0003	Invoice Date	02/08/2024	PO Number		Detail Description		Chart of Account Number		Detail Amount	600.00
Check Number:	25734	Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	130.00
Invoice Number	20240209	Invoice Date	02/07/2024	PO Number	4243	Detail Description	4/29/24 BASEBALL OFFICIAL	Chart of Account Number	60 1411 6343 009 1050 1 00000	Detail Amount	130.00
Check Number:	25735	Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	3,428.47
Invoice Number	JANUARY EL-0001	Invoice Date	02/07/2024	PO Number		Detail Description	JANUARY ELECTRICITY	Chart of Account Number	10 2542 6481 000 0000 1 00000	Detail Amount	3,428.47
Check Number:	25736	Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	2,047.28
Invoice Number	4946075	Invoice Date	02/01/2024	PO Number	4251	Detail Description	MUSIC UMBRELLA INS	Chart of Account Number	10 2311 6352 000 0000 1 00000	Detail Amount	2,047.28
Check Number:	25737	Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	20.00
Invoice Number	20240209	Invoice Date	02/05/2024	PO Number	4216	Detail Description	JV BASKETBL OFFICIAL 2 - 12/4	Chart of Account Number	60 1411 6343 009 1050 1 00000	Detail Amount	20.00
Check Number:	25738	Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	130.00
Invoice Number	20240209	Invoice Date	02/07/2024	PO Number	4234	Detail Description	3/25/24 BASEBALL OFFICIAL	Chart of Account Number	60 1411 6343 009 1050 1 00000	Detail Amount	130.00
Check Number:	25739	Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	100.00
Invoice Number	20240209	Invoice Date	02/05/2024	PO Number	4215	Detail Description	2-12/4, 4-2/2, 4-2/6 BASKETBALL JV OFFIC	Chart of Account Number	60 1411 6343 009 1050 1 00000	Detail Amount	100.00
Check Number:	25740	Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	130.00
Invoice Number	20240209-0001	Invoice Date	02/07/2024	PO Number	4238	Detail Description	4/11/24 BASEBALL OFFICIAL	Chart of Account Number	60 1411 6343 009 1050 1 00000	Detail Amount	130.00
Check Number:	25741	Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	130.00
Invoice Number	20240209-0002	Invoice Date	02/07/2024	PO Number	4241	Detail Description	4/23/24 BASEBALL OFFICIAL	Chart of Account Number	60 1411 6343 009 1050 1 00000	Detail Amount	130.00
Check Number:	25742	Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	130.00
Invoice Number	20240209-0003	Invoice Date	02/07/2024	PO Number	4245	Detail Description	5/2/24 BASEBALL OFFICIAL	Chart of Account Number	60 1411 6343 009 1050 1 00000	Detail Amount	130.00
Check Number:	25743	Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	130.00
Invoice Number	20240209	Invoice Date	02/07/2024	PO Number	4236	Detail Description	4/ 5/24 BASEBALL OFFICIAL	Chart of Account Number	60 1411 6411 009 1050 1 00000	Detail Amount	130.00
Check Number:		Check Type:	Check	PO Number		Detail Description		Chart of Account Number		Check Total:	130.00





Checking Account: 1

GENERAL

Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount
JANUARY-0002	02/29/2024		KITCHEN SUPPLIES	10 2561 6411 000 0000 1 00000	37.90
JANUARY-0002	02/29/2024		KITCHEN FOOD	10 2561 6471 000 0000 1 00000	3,323.95

Check Number: 25756	Check Type: Check	Vendor: LARSONTIM	Check Total: 60.00
Invoice Number	Invoice Date	PO Number	Detail Amount
20240209	02/05/2024	4214	60.00
	Detail Description		
	2-11/21, 4-12/19 BASKETBALL JV OFFICIAL		
	Chart of Account Number		
	60 1411 6343 009 1050 1 00000		

Check Number: 25757	Check Type: Check	Vendor: LITTLECLAR	Check Total: 643.50
Invoice Number	Invoice Date	PO Number	Detail Amount
14121	01/30/2024	4206	95.50
14130	01/30/2024	4205	56.00
14191	02/08/2024	4254	492.00
	Detail Description		
	STU CO FLOWERS FOR COURTWARMING		
	SR NIGHT FLOWERS		
	SR CLASS VALENTINES FUNDRAISER		
	Chart of Account Number		
	60 1411 6411 018 1050 1 00000		
	60 1411 6411 009 1050 1 00000		
	60 1411 6411 004 1050 1 00000		

Check Number: 25758	Check Type: Check	Vendor: MCCRARYELE	Check Total: 46,705.79
Invoice Number	Invoice Date	PO Number	Detail Amount
20240209	02/08/2024	4253	46,705.79
	Detail Description		
	EIKO LUMEN LIGHTS SCHL SAFETY GRANT		
	Chart of Account Number		
	40 2542 6531 384 0000 3 38400		

Check Number: 25759	Check Type: Check	Vendor: MCCRRANGE	Check Total: 700.00
Invoice Number	Invoice Date	PO Number	Detail Amount
20240209	02/01/2024	4208	700.00
	Detail Description		
	REIMB GRADUATE CREDIT HOURS		
	Chart of Account Number		
	10 2214 6312 495 4020 3 00000		

Check Number: 25760	Check Type: Check	Vendor: MEFFORDPES	Check Total: 28.00
Invoice Number	Invoice Date	PO Number	Detail Amount
MONTHLY-0001	02/01/2024		28.00
	Detail Description		
	MONTHLY SPRAYING		
	Chart of Account Number		
	10 2542 6332 000 0000 1 00000		

Check Number: 25761	Check Type: Check	Vendor: MEYERLABOR	Check Total: 33.65
Invoice Number	Invoice Date	PO Number	Detail Amount
924900	02/15/2024	4267	33.65
	Detail Description		
	PART FOR KITCHEN SPRAYER		
	Chart of Account Number		
	10 2561 6411 000 0000 1 00000		

Check Number: 25762	Check Type: Check	Vendor: MFAOILCOPE	Check Total: 1,064.28
Invoice Number	Invoice Date	PO Number	Detail Amount
JANUARY-0002	02/08/2024		13.71
JANUARY-0002	02/08/2024		12.06
JANUARY-0002	02/08/2024		19.26
JANUARY-0002	02/08/2024		76.87
JANUARY-0002	02/08/2024		24.07
JANUARY-0002	02/08/2024		235.97
JANUARY-0002	02/08/2024		682.34
	Detail Description		
	TRACTOR		
	SUBURBAN		
	RED VAN		
	EXPEDITION		
	BLUE VAN		
	BUS DIESEL		
	BUS GAS		
	Chart of Account Number		
	10 2542 6486 000 0000 1 00000		
	10 2545 6486 000 0000 1 00000		
	10 2545 6486 000 0000 1 00000		
	10 2552 6486 000 0000 1 00000		
	10 2552 6486 000 0000 1 00000		

Check Number: 25763	Check Type: Check	Vendor: MIRSSMITH	Check Total: 525.00
Invoice Number	Invoice Date	PO Number	Detail Amount
20240215	02/13/2024	4261	525.00
	Detail Description		
	TEACHER IN-SERVICE MEAL		
	Chart of Account Number		
	10 2311 6411 000 0000 1 00000		

Check Number: 25764	Check Type: Check	Vendor: NEVCOSPORT	Check Total: 8,377.05
Invoice Number	Invoice Date	PO Number	Detail Amount
	02/16/2024		
	Detail Description		
	NEVCO SPORTS, LLC		
	Chart of Account Number		
	10 2311 6411 000 0000 1 00000		



Checking Account: 1		GENERAL							
Invoice Number	Invoice Date	PO Number	Detail Description	Chart of Account Number	Detail Amount	Invoice Number	Invoice Date	PO Number	Detail Description
10445	01/19/2024	4224	BAND SAW BLADES/VO-AG	10 1311 6411 000 1050 1 00000	131.74				
Check Number: 25776      Check Type: Check      Check Date: 02/16/2024      Vendor: TOMODRUGTE      TOMO DRUG TESTING      Check Total: 305.00									
120052	01/31/2024	4204	STUDENT DRUG TESTING	10 2311 6411 000 0000 1 00000	305.00				
Check Number: 25777      Check Type: Check      Check Date: 02/16/2024      Vendor: TRENTONCOC      TRENTON COCA COLA      Check Total: 981.00									
28407	01/23/2024	4192	JR/SR STANDS POP	60 1411 6411 004 1050 1 00000	240.50				
28408	01/23/2024	4192	JR/SR STANDS POP	60 1411 6411 005 1050 1 00000	240.50				
28740	02/09/2024	4197	STU CO POP	60 1411 6411 018 1050 1 00000	71.00				
28740	02/09/2024	4197	JR/SR STANDS	60 1411 6411 004 1050 1 00000	214.50				
28740	02/09/2024	4197	JR/SR STANDS	60 1411 6411 005 1050 1 00000	214.50				
Check Number: 25778      Check Type: Check      Check Date: 02/16/2024      Vendor: UMBBANKNA      UMB BANK NA      Check Total: 318.00									
967692	01/26/2024	4198	BOND FEES	30 5311 6631 000 0000 1 00000	318.00				
Check Number: 25779      Check Type: Check      Check Date: 02/16/2024      Vendor: WIEDECOLBY      COLBY WIEDERHOLT      Check Total: 20.00									
20240209	02/05/2024	4217	JV BASKETBALL OFFICIAL 2-1/30	60 1411 6343 009 1050 1 00000	20.00				
Check Number: 25780      Check Type: Check      Check Date: 02/16/2024      Vendor: WINDSTREAM      WINDSTREAM      Check Total: 253.66									
JANUARY-0004	02/18/2024	1989	MONTHLY PHONE BILL	10 2542 6361 010 0000 1 00000	253.66				
Check Number: 25781      Check Type: Check      Check Date: 02/16/2024      Vendor: WINDKINETC      WINDSTREAM KINETIC BUSINESS      Check Total: 791.62									
76183530-0001	02/08/2024		NEW PHONE SYSTEM	10 2542 6361 010 0000 1 00000	791.62				
Check Number: 25782      Check Type: Check      Check Date: 02/19/2024      Vendor: SAMSCLUB      SAMS CLUB      Check Total: 443.25									
10144946561	02/16/2024	4269	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	177.06				
10144946561	02/16/2024	4269	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000	177.06				
10144946561-2	02/16/2024	4270	HOSPITALITY ROOM FOR DISTRICTS/ ATHLETIC	60 1411 6411 009 1050 1 00000	89.13				
Check Number: 25783      Check Type: Check      Check Date: 02/19/2024      Vendor: UPTOWNMOTO      UPTOWN MOTORS      Check Total: 14,500.00									
2CARGDBG1KR676299	02/19/2024	4271	2019 DODGE GRAND CARAVAN	40 2545 6551 000 0000 1 00000	14,500.00				

\*Denotes Expensed Invoice Item      Checking Account ID: 1      Total without Voids: 128,504.70



# Pattonsburg R-2 Wellness Plan Review Board Report

*Board Report By: Mrs. Tuanette A. Hulet (Committee Chair)*

## **Health and Safety Team Committee Members:**

**Mrs. Tuanette Hulet** (Secondary Teacher Representative)

**Mrs. Helena Booth** (Primary Teacher Representative)

**Ms. Jillian Marsh** (K-12 Specials Representative)

**Mrs. Susie Sperry** (Food Service Representative)

**Mrs. Katie Crabtree** (School Counselor)

**Mr. Brandon Burkhead** (Physical Education Representative)

**Mrs. Becky Morris** (Elementary Administrator Representative)

**Mr. Alan Hutchcraft** (Secondary Administrator Representative; Athletic Director)

Committee Calendar Year Meetings to Date: 08/17/2023, 01/02/2024, 02/05/2024

Next Scheduled Meetings: 03/11/2024, 05/17/2024

## **Committee Findings:**

The Triennial Evaluation of our district Wellness Plan was completed last year. The committee agrees that our current program and that our protocols should be maintained at the status quo with minimal suggestions for continued improvement.

## **This Year's Program Updates:**

Working together administration, counseling, nursing, certified staff, and non-certified staff continually discuss topics of concern and then brainstorm recommendation to improve the lives of our students. At this time, several committee team members have put out requests to various organizations to see about the implementation of possible program options for our students going forward into the 2024-2025 school year, as several of the free programs which we have heavily relied upon in the past have been suspended or terminated for our region due to lack of funding and/or the inability of the organization to find a facilitator.

## **Committee Recommendations Summary:**

1. Continuation of yearly A.L.I.C.E (*Alert, Lockdown, Inform, Counter, Evacuate*) staff training with the Daviess County Sheriff's Department along with a yearly review of written faculty procedures for Intruder Training Policies to reflect the newest recommendations from law enforcement and/or DESE.
2. Commitment to have committee members provide a dedicated timeline for all fire and tornado drills marked on a special calendar and given to the district superintendent prior to student return each school year, rather than scheduling as the year proceeds as has been the previous district status quo for decades. The current recommendation is to either have one of each within the first few weeks of school and/or to have one at each of the respective dedicated National Safety Weeks (Fire in October, Tornado in March).



**PATTONSBURG R-II SCHOOL DISTRICT**

#1 Panther Drive, P. O. Box 200

Pattonsburg, MO 64670

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

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Principal Board Report  
February 9, 2024

Pattonsburg Elementary attendance for January was 95.95%. Last year was 92.42%.

The teacher's in-service was on Feb. 5th<sup>h</sup>. Teachers are continuing to meet in data teams to look at the data and how the students' performance is progressing. This will continue throughout the remainder of the school year and into next school year.

On February 1, 2024 the 4th and 5th grade students completed their program with the Farmers Electric Cooperative. They celebrated at the Farmer's Electric Cooperative Building located in Chillicothe. They were given a tour of the facility. After the tour they had pizza and pie and each student was given a shirt and participation certificate.

February 12, 2024 Case Gardner and Jaxton Teel participated in the Daviess County Spelling Bee. They did a real good job for their first competition.

March 8th is the end of the 3rd Quarter.

---

***Mrs. Becky Morris***  
***Elementary Principal***

***Mr. Bill Pottorff***  
***Superintendent***

***Mr. Alan Hutchcraft***  
***High School Principal***





## Recreational Activity Options

### Shopping

- (Bass Pro Shop, Branson Landing, Grand Village, The Shoppes at Branson Hills, Eagles Landing, Patricias Victorian House(antique shop), thrift stores/flea markets/antique shops, gift shops)

### Hiking/outdoor activities

- (Lakeside Forest Trail, Waterfall Trail, Roark Creek Waterfall Trail, White River Trail)
- Table Rock Lake State Park
- Runaway Mountain Coaster/Ziplining
- Top Rock
- Marvel Cave
- Shepard of the Hills Fish Hatchery
- Table Rock Dam
- Historic Downtown Branson
- Moonshine Beach
- Pirates Cove Adventure Golf
- Table Rock Lakeshore Trail
- Extreme Racing Center of Branson
- Stockstill Park
- Branson Ballknocker (Zorbing Ball Ride)
- The Redneck Comedy Bus Tours
- Adventure Zip Lines of Branson
- Swimming/paddle boarding/kayaking/canoeing
- Boat ride

### Indoor Activities

- The Track Family Fun Park (indoor/outdoor) \
- Branson Board Game Cafe
- Abbys Tourist Trap (known for 1\$ icecream/brownies)
- Ripleys Super Fun Park
- Amazing Acrobats of Shanghai
- Big Air Branson
- Beyond The Lens
- Escape Code (Escape room games)
- 7D Dark Ride Adventure
- Bucket and Boards Comedy Percussion Show?
- 1984 Branson (80s themed arcade)
- Andy's B Bowling
- Silver Dollar City (indoor/outdoor)
- Hollywood Wax Museum (indoor/outdoor)
- Celebrity Car Museum
- TNT Old Time Photo, Buster's Old Time Photos
- Paintball

- Fritz Adventure
- The Butterfly Palace
- Ripleys Believe It Or Not
- Titanic Museum
- Aquarium At The Boardwalk
- Veterans Memorial Museum
- Arcade City
- Grand Country Indoor Mini Golf
- Dolly Partons Stampede Dinner Attraction

#### Eating

- One nice dinner (options\* - Long Horn Steakhouse, Olive Garden, Salt Grass Steakhouse etc.)

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*High School Principal*

Did Becky get bited  
At Jameson