

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

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

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

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

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

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

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

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

**Old Business**

**New Business**

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

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

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

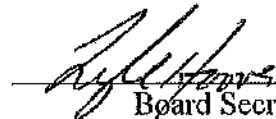
Hoover made a motion to enter into executive session to discuss personnel, student matters, and legal issues per RSMO Statute 610.021 (3) & (13). McCrary seconded. Motion carried 6-0.



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

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

  
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Board President

  
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Board Secretary



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

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

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

Roll call in at 6:19 p.m.

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

## **PERMANENT**

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

## **TEACHER 550 HOURS**

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

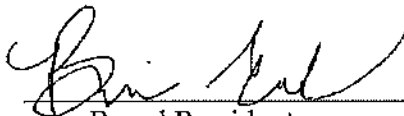


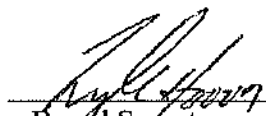


M. Hulet made a motion to adjourn from executive session. Johnson seconded. Motion carried 6-0.

Roll call out at 8:09 p.m.

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

  
Board President

  
Board Secretary



**Pattonsburg R-II School District  
Regular Monthly Meeting  
March 20th  
6:00 P.M. in the Library**

1. Call to Order
2. Approval of the Agenda
3. Consent Agenda
  - A. Approval of the February 19th Regular Board Meeting
  - B. District Bills/Obligations
4. Visitor Communications/Committee Reports
5. Administrative Reports
  - A. Superintendent's Report
  - B. Elementary Principal Report
  - C. High School Principal Report
6. Old Business
7. New Business
  - A. Approval of the Salary Schedule for 2024-2025 school year
  - B. Approval of Board paid insurance for the 2024-2025 school year
  - C. Approval of Insurance plans for 2024-2025 school year
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**  
**February 19, 2024**

Present: Teel left at 8:29pm

Hulet  
Hoover  
Johnson  
McCrary  
Hangley  
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 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  
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



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AMZON499.99	4306	03/04/2024		CAKE FOR NHS INDUCTION	60 1411 6411 016 1050 1 00000			MEAT STICKS/FBLA MIS FUNDRAISER	60 1411 6411 073 1050 1 00000	499.99	499.99	499.99	499.99		
BEACONATHL35.00	4325	03/04/2024								35.00	35.00	35.00	35.00		
CAMERONMARKET70.99	4328	03/06/2024								70.99	70.99	70.99	70.99		
COUNTRYMEATS342.00	4298	02/29/2024		NATIONAL MEMBERSHIP DUES	60 1411 6411 070 1050 1 00000			STATE MEMBERSHIP DUES	60 1411 6411 070 1050 1 00000	342.00	342.00	342.00	342.00		
FBLA64.00	4295	02/28/2024		LODGING/BECKY MORRIS	10 2214 6343 495 1050 3 00000			LICENSE NEW WHITE VAN	10 2552 6411 000 0000 1 00000	40.00	40.00	40.00	40.00		
FBLA64.00	4295	02/28/2024		MARCH NEWSLETTER	10 2542 6361 000 0000 1 00000			FOOD FOR IN-SERVICE 3/11/24	10 2311 6411 000 0000 1 00000	24.00	24.00	24.00	24.00		
HOLIDAYINN316.92	4211	02/06/2024		1 MONTH SUBSCRIPTION FBLA	60 1411 6411 070 1050 1 00000					316.92	316.92	316.92	316.92		
MODMV45.90	4324	02/20/2024								45.90	45.90	45.90	45.90		
POSTOFFICE86.10	4317	03/06/2024								86.10	86.10	86.10	86.10		
SWEETBB420.00	4330	03/11/2024								420.00	420.00	420.00	420.00		
VYOND49.00	4293	02/28/2024								49.00	49.00	49.00	49.00		
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03297	4231	02/06/2024		FFA SUPPLIES FOR BREAKFAST	60 1411 6411 011 1050 1 00000			TOTE BOXES	60 1411 6411 270 1050 1 00000	14.34	14.34	14.34	14.34		
03340	4223	02/16/2024		FFA SUPPLIES FOR BREAKFAST	60 1411 6411 011 1050 1 00000			JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000	143.68	143.68	143.68	143.68		
03341	4227	02/16/2024		JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000			LIFESKILLS ROOM SNACKS	10 1221 6411 011 4020 1 12210	159.37	159.37	159.37	159.37		
03882	4307	03/04/2024		NURSING SUPPLIES	10 2132 6411 000 4020 1 00000			VO-AG SUPPLIES FOR CDE	10 1311 6411 000 1050 1 00000	35.94	35.94	35.94	35.94		
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05620	4277	03/07/2024								6.84	6.84	6.84	6.84		
05794	4281	02/27/2024								42.60	42.60	42.60	42.60		
08234	4312	03/05/2024								44.62	44.62	44.62	44.62		
5131	4223	02/16/2024								23.94	23.94	23.94	23.94		
5852	4227	02/28/2024								40.79	40.79	40.79	40.79		
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1139*238		02/26/2024	4286	MAINT REPAIRS		10 2542 6332 000 0000 1 00000		64.93
1139001		02/26/2024	4285	316X1 fender washer/repairs		10 2542 6332 000 0000 1 00000		11.99
1139325		02/27/2024	4288	DRAIN TILE ELBOW		10 2542 6411 000 0000 1 00000		72.10
1140323		03/07/2024	4337	MAINT SUPPLIES		10 2542 6411 000 0000 1 00000		79.96
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FEBRUARY E-0001						10 2542 6481 000 0000 1 00000		
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Checking Account: 1 GENERAL

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Check Number: 25801 <u>Invoice Number</u> 605394085 700578263	Check Type: Check <u>Invoice Date</u> 03/07/2024 02/22/2024	<u>PO Number</u> 4263 4289	Check Date: 03/14/2024 <u>Detail Description</u> CUSTODIAL SUPPLIES/TOILET PAPER FIX & REPAIR MOPPING MACHINE	Vendor: HILLYARD	HILLYARD <u>Chart of Account Number</u> 10 2542 6411 000 0000 1 00000 10 2542 6332 000 0000 1 00000	Check Total: <u>Detail Amount</u> 356.70 210.50	567.20
Check Number: 25802 <u>Invoice Number</u> FEBRUARY-0004 PO 4279-0001 PO 4279-0001	Check Type: Check <u>Invoice Date</u> 03/08/2024 02/23/2024 02/23/2024	<u>PO Number</u> 4279 4279	Check Date: 03/14/2024 <u>Detail Description</u> KITCHEN FOOD JR/SR STANDS WATER JR/SR STANDS WATER	Vendor: HYVEEACCTS	HY-VEE ACCTS RECEIVABLE <u>Chart of Account Number</u> 10 2561 6471 000 0000 1 00000 60 1411 6411 004 1050 1 00000 60 1411 6411 005 1050 1 00000	Check Total: <u>Detail Amount</u> 445.39 15.70 15.71	476.80
Check Number: 25803 <u>Invoice Number</u> 20240307 20240307-0001	Check Type: Check <u>Invoice Date</u> 03/06/2024 03/06/2024	<u>PO Number</u> 4318 4319	Check Date: 03/14/2024 <u>Detail Description</u> REPAIR ROOF FROM HAIL DAMAGE/PAID REPAIR ROOF FROM HAIL DAMAGE/APRIL 15TH	Vendor: KAWROOFING	KAW ROOFING & SHEET METAL <u>Chart of Account Number</u> 40 2542 6531 000 0000 1 00000 40 2542 6531 000 0000 1 00000	Check Total: <u>Detail Amount</u> 417,627.00	746,532.00
Check Number: 25804 <u>Invoice Number</u> 20240307 20240307-0001	Check Type: Check <u>Invoice Date</u> 03/06/2024 03/06/2024	<u>PO Number</u> 4313 4316	Check Date: 03/14/2024 <u>Detail Description</u> MARCH 28, 2024 JH TRACK MEET APRIL 12 VARSITY TRACK MEET	Vendor: KINGCITYR1	KING CITY R-1 SCHOOL <u>Chart of Account Number</u> 60 1411 6411 009 1050 1 00000 60 1411 6411 009 1050 1 00000	Check Total: <u>Detail Amount</u> 100.00 74.00	174.00
Check Number: 25805 <u>Invoice Number</u> FEBRUARY-0004 FEBRUARY-0004	Check Type: Check <u>Invoice Date</u> 03/29/2024 03/29/2024	<u>PO Number</u>	Check Date: 03/14/2024 <u>Detail Description</u> KITCHEN SUPPLIES KITCHEN FOOD	Vendor: KOHLWHOLES	KOHL WHOLESALE <u>Chart of Account Number</u> 10 2561 6411 000 0000 1 00000 10 2561 6471 000 0000 1 00000	Check Total: <u>Detail Amount</u> 294.31 7,056.91	7,351.22
Check Number: 25806 <u>Invoice Number</u> 20240307	Check Type: Check <u>Invoice Date</u> 03/06/2024	<u>PO Number</u> 4315	Check Date: 03/14/2024 <u>Detail Description</u> MARCH 26 VARSITY TRACK MEET	Vendor: LATHROPHIG	LATHROP HIGH SCHOOL <u>Chart of Account Number</u> 60 1411 6411 009 1050 1 00000	Check Total: <u>Detail Amount</u> 150.00	150.00
Check Number: 25807 <u>Invoice Number</u>	Check Type: Check <u>Invoice Date</u>	<u>PO Number</u>	Check Date: 03/14/2024 <u>Detail Description</u>	Vendor: LEWISGARY	GARY LEWIS <u>Chart of Account Number</u>	Check Total: <u>Detail Amount</u>	20.00

Checking Account: 1	GENERAL	03/01/2024		2/13 EXTRA JV QUARTERS	60 1411 6411 009 1050 1 00000	20.00	
Check Number: 25808	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: LICKSKILLE	Check Total:	2,080.00
6992		03/08/2024	4327	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
				SEED FOR BASEBALL/FTBL FIELDS	10 2542 6411 130 0000 1 00000	2,080.00	
Check Number: 25809	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: LINDACOMBS	Check Total:	410.00
20240307		02/26/2024	4284	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
				ELECTION COST	10 2311 6318 000 0000 1 00000	410.00	
Check Number: 25810	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: MEFFORDPES	Check Total:	28.00
MONTHLY-0002		03/01/2024		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
				MONTHLY SPRAYING	10 2542 6332 000 0000 1 00000	28.00	
Check Number: 25811	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: MEYERLABOR	Check Total:	1,125.78
918682 925-0001		02/20/2024		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
927288		02/26/2024	4320	KITCHEN SUPPLIES	10 2561 6411 000 0000 1 00000	950.44	
				FLOOR CLEANER	10 2542 6411 000 0000 1 00000	175.34	
Check Number: 25812	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: MFAOILCOPE	Check Total:	1,540.13
FEBRUARY-0003		03/08/2024		<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
FEBRUARY-0003		03/08/2024		TRACTOR/RANGER	10 2542 6486 000 0000 1 00000	76.98	
FEBRUARY-0003		03/08/2024		SUBURBAN	10 2545 6486 000 0000 1 00000	47.93	
FEBRUARY-0003		03/08/2024		RED VAN	10 2545 6486 000 0000 1 00000	42.69	
FEBRUARY-0003		03/08/2024		EXPEDITION	10 2545 6486 000 0000 1 00000	60.61	
FEBRUARY-0003		03/08/2024		WHITE VAN	10 2545 6486 000 0000 1 00000	32.62	
FEBRUARY-0003		03/08/2024		BLK VAN	10 2545 6486 000 0000 1 00000	52.96	
FEBRUARY-0003		03/08/2024		BLUE VAN	10 2545 6486 000 0000 1 00000	67.83	
FEBRUARY-0003		03/08/2024		BUS DIESEL	10 2552 6486 000 0000 1 00000	111.33	
FEBRUARY-0003		03/08/2024		BUS GAS	10 2552 6486 000 0000 1 00000	1,047.18	
Check Number: 25813	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: MICKESOTTO	Check Total:	770.00
68430		03/13/2024	4333	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
				LEGAL FEES	10 2311 6317 000 0000 1 00000	770.00	
Check Number: 25814	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: MISSOURICO	Check Total:	519.00
131659		02/29/2024	4301	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
				DISTRICT T-SHIRTS SOLD	60 1411 6411 009 1050 1 00000	519.00	
Check Number: 25815	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: MISSOURIRFF	Check Total:	2,405.00
20240307		02/02/2024	4226	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
				FFA CAMP FEES	60 1411 6411 011 1050 1 00000	2,405.00	
Check Number: 25816	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: MSHSAA	Check Total:	12.00
				<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
				MSHSAA			

Checking Account: 1	GENERAL	03/05/2024	4311		REGISTRATION FOR DIST BAND CONTEST	60 1411 6411 010 1050 1 00000	12.00	
Check Number: 25817	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: NASSP		Check Total:	108.99
01708107		03/06/2024	4326		<u>Detail Description</u> NHS INSIGNIA PATCHES	Chart of Account Number 60 1411 6411 016 1050 1 00000	<u>Detail Amount</u> 108.99	
Check Number: 25818	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: NEWMANPLUM		Check Total:	220.74
20240307		02/19/2024	4280		<u>Detail Description</u> REPAIR BROKEN FROZEN PIPES AG BUILDING	Chart of Account Number 10 2542 6332 555 0000 1 00000	<u>Detail Amount</u> 220.74	
Check Number: 25819	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: NORRISQUAR		Check Total:	4,023.18
7226230		03/13/2024	4338		<u>Detail Description</u> Load of rock for water damage at Ag Shop	Chart of Account Number 10 2542 6332 555 0000 1 00000	<u>Detail Amount</u> 359.94	
965871		02/26/2024	4303		3 Loads of rock/ Ag Maint water damage f	10 2542 6332 555 0000 1 00000	1,113.21	
968995		03/04/2024	4336		7 LOADS OF ROAD ROCK	10 2542 6332 000 0000 1 00000	2,550.03	
Check Number: 25820	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: PARBROADCAST		Check Total:	147.00
24010076/24010077		02/26/2024	4283		<u>Detail Description</u> 2 GAMES BROADCAST	Chart of Account Number 10 2311 6362 000 0000 1 00000	<u>Detail Amount</u> 147.00	
Check Number: 25821	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: RESERVEACC		Check Total:	100.00
MARCH-0003		03/14/2024			<u>Detail Description</u> REFILL POSTAGLE MACHINE	Chart of Account Number 10 2542 6361 000 0000 1 00000	<u>Detail Amount</u> 100.00	
Check Number: 25822	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: PITNBOWESG		Check Total:	154.56
3318705062-0001		03/06/2024			<u>Detail Description</u> POSTAGE MACHINE	Chart of Account Number 10 2542 6361 000 0000 1 00000	<u>Detail Amount</u> 154.56	
Check Number: 25823	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: PRICERODN		Check Total:	20.00
20240307		03/01/2024			<u>Detail Description</u> 2/13 EXTRA JV QTRS	Chart of Account Number 60 1411 6343 009 1050 1 00000	<u>Detail Amount</u> 20.00	
Check Number: 25824	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: PROSERV		Check Total:	830.00
268956-0001		02/20/2024			<u>Detail Description</u> COPIER LEASE	Chart of Account Number 10 2542 6334 000 0000 1 00000	<u>Detail Amount</u> 830.00	
Check Number: 25825	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: QNS		Check Total:	2,992.04
70822-0001		03/08/2024			<u>Detail Description</u> MONTHLY INVOICE	Chart of Account Number 10 2225 6319 000 1050 1 00000	<u>Detail Amount</u> 2,958.00	
NPR26108		03/06/2024	4309		7' PATCH CORD FOR OUTSIDE SIGN/ WATER DA	10 2542 6332 555 0000 1 00000	34.04	
Check Number: 25826	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: RAPIDREMOV		Check Total:	265.00
45030-0001		03/06/2024			<u>Detail Description</u> TRASH REMOVAL	Chart of Account Number 10 2542 6336 000 0000 1 00000	<u>Detail Amount</u> 265.00	

Checking Account: 1		GENERAL					
Check Number: 25827	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: REMMERSDES	MARINA REMMERS	Check Total: 827.50
<u>Invoice Number</u> 20240307		02/09/2024	4262	<u>Detail Description</u> SCIENCE OLYMPIAD T-SHIRTS		<u>Chart of Account Number</u> 60 1411 6411 035 1050 1 00000	<u>Detail Amount</u> 827.50
Check Number: 25828	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: SAMSCLUB	SAMS CLUB	Check Total: 130.44
<u>Invoice Number</u> SAMS130.44		02/27/2024	4296	<u>Detail Description</u> COUNSELOR TESTING SNACKS		<u>Chart of Account Number</u> 10 2122 6411 000 1050 1 00000	<u>Detail Amount</u> 130.44
Check Number: 25829	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: SOUTHHARRI	SOUTH HARRISON R II	Check Total: 9,248.82
<u>Invoice Number</u> 20240307		02/21/2024	4282	<u>Detail Description</u> VO-TECH TUITION		<u>Chart of Account Number</u> 20 1821 6311 000 1050 1 00000	<u>Detail Amount</u> 9,248.82
Check Number: 25830	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: SUMMITNATU	SUMMIT NATURAL GAS MO	Check Total: 2,956.87
<u>Invoice Number</u> FEBRUARY-0003		03/05/2024		<u>Detail Description</u> NATURAL GAS		<u>Chart of Account Number</u> 10 2542 6482 000 0000 1 00000	<u>Detail Amount</u> 2,956.87
Check Number: 25831	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: SWEIGRANDY	RANDY SWEIGER	Check Total: 1,358.22
<u>Invoice Number</u> 20240307		02/26/2024	4310	<u>Detail Description</u> HAUL 4 LOADS ROCKWATER DAMAGE INSURANCE		<u>Chart of Account Number</u> 10 2542 6332 555 0000 1 00000	<u>Detail Amount</u> 499.76
		03/04/2024	4308	7 LOADS OF ROCK FOR DRIVEWAY		10 2542 6332 000 0000 1 00000	858.46
Check Number: 25832	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: SWEIGERSHO	TKSWEIGER SHOP INC	Check Total: 131.74
<u>Invoice Number</u> 10445		01/19/2024	4224	<u>Detail Description</u> BAND SAW BLADES/O-AG		<u>Chart of Account Number</u> 10 1311 6411 000 1050 1 00000	<u>Detail Amount</u> 131.74
Check Number: 25833	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: TRENTONCOC	TRENTON COCA COLA	Check Total: 98.00
<u>Invoice Number</u> 28174		02/16/2024	4276	<u>Detail Description</u> STU CO POP		<u>Chart of Account Number</u> 60 1411 6411 018 1050 1 00000	<u>Detail Amount</u> 27.00
29485		02/27/2024	4322	STU CO POP		60 1411 6411 018 1050 1 00000	71.00
Check Number: 25834	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: VAUGHLARR	LARRY VAUGHN	Check Total: 140.00
<u>Invoice Number</u> 20240307		03/01/2024		<u>Detail Description</u> 7 JH & HS BASKETBALL SCOREBORD		<u>Chart of Account Number</u> 60 1411 6343 009 1050 1 00000	<u>Detail Amount</u> 140.00
Check Number: 25835	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: WARFOLIND	LINDA WARFORD	Check Total: 60.00
<u>Invoice Number</u> 20240307		03/01/2024		<u>Detail Description</u> 3 HS BASKETBALL SCOREBOOK		<u>Chart of Account Number</u> 60 1411 6411 009 1050 1 00000	<u>Detail Amount</u> 60.00
Check Number: 25836	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: WINDSTREAM	WINDSTREAM	Check Total: 232.57
<u>Invoice Number</u> FEBRUARY-0006		03/18/2024	1989	<u>Detail Description</u> MONTHLY PHONE BILL		<u>Chart of Account Number</u> 10 2542 6361 010 0000 1 00000	<u>Detail Amount</u> 232.57
Check Number: 25837	Check Type: Check	Invoice Date	PO Number	Check Date: 03/14/2024	Vendor: WINDKINETC	WINDSTREAM KINETIC BUSINESS	Check Total: 791.64
<u>Invoice Number</u> 76243815-0001		03/08/2024		<u>Detail Description</u> NEW PHONE SYSTEM		<u>Chart of Account Number</u> 10 2542 6361 010 0000 1 00000	<u>Detail Amount</u> 791.64



Checking Account: 1		GENERAL		Check Date: 03/14/2024		Vendor: WORTHCOUNT		WORTH COUNTY HIGH SCHOOL		Check Total:	
Check Number:	25838	Invoice Number:	20240307	Check Type:	Check	Detail Description:	MARCH 21 HS TRACK MEET	Chart of Account Number:	60 1411 6411 009 1050 1 00000	Detail Amount:	74.00
Invoice Date:	03/06/2024	PO Number:	4314	Check Date:	03/15/2024	Vendor:	CASH	Chart of Account Number:	60 1411 6411 035 1050 1 00000	Detail Amount:	600.00
Invoice Number:	20240315	Check Type:	Check	Detail Description:	STATE SCIENCE OLYMPIAD CASH FOR STUDENTS						

\*Denotes Expensed Invoice Item

Checking Account ID: 1

Total without Voids: 808,369.03



### Weekly Board Report for March 15th, 2024

- This is what I sent Melissa Thompson and Kristen Nalle. You will be going in during the executive session, which is after the open session on March 20th. The meeting will start at 6:00 p.m. and so executive session will start around 6:15 or so. You will be allowed to speak for 5 minutes on this issue. You can only talk about your child. After you leave, the board will make their decision, and then the following day, I will call and tell you the decision. They will be separated and just talk about their child. While she is in the meeting, she speaks her mind, if she has questions she can ask me. The Board shouldn't converse back and forth with her.
- The bells are working now, by changing a fuse.
- Wednesday March 20<sup>th</sup> is our regular meeting starting at 6 pm
- Wednesday March 20<sup>th</sup> we have our annual bus inspections

Thank you,  
Bill Pottorff



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

**Enrollment:**

7th Grade: 19	8th Grade: 19	Freshmen: 14
Sophomores: 13	Juniors: 15	Seniors: 14
Total Enrollment: 94	Attendance Rate for February was 91.32%	

Several contest seasons are underway. Jr. High Scholar Bowl completed their season and the High School Scholar Bowl Team will have their 4th match on Monday. The Ag students have been attending contest in preparation for the District Ag Contest.

The Science Olympiad Teams did well. The high school team earned 2nd for the second year in a row and a trip to state. The junior high team took 1st for the fourth year in a row and is also headed to state.

Emily Henry performed a clarinet solo at the District Music Festival in St. Joseph. She earned an Exemplary (I) rating, and will perform at the State Music Festival at the end of April.

The National Honor Society inducted several new members on March 14th.

The basketball teams finished out the season last month. The boys lost to North Andrew in the semifinal game. The Lady Panthers earned the District Championship by defeating Gilman City. We hosted the sectional game defeating Wellington-Napoleon. The season ended with a loss to the eventual state champions, Platte Valley, in the quarterfinal game. This was the first time, in Pattonsburg girls basketball history, that a team has played in a quarterfinal game. Katelyn Jones was named to the All-District Team and named player of the year for District 14. Kelsey Crabtree was also named to the All-District Team. Gage Iddings was named to the All-District Team and earned player of the year honors. Daltyn Sperry and Landon Woodward were also named to the All-District Team.

We had several students attend the Willford Stem Event in Bethany. They put together a variety of projects and entered them in competition. The District receives several thousand dollars and also supplies for the projects, for participating in these events.

Respectfully submitted,  
Alan Hutchcraft



**Pattonsburg R-II Certified Salary Schedule for 2024-2025 Rough Draft**

	BS	BS + 8	BS + 16	BS + 24	MS	MS + 8	MS + 16	MS + 24
STEP 1	\$ 33,500.00	\$ 34,000.00	\$ 34,500.00	\$ 35,000.00	\$ 36,500.00	\$ 37,000.00	\$ 37,500.00	\$ 38,000.00
STEP 2	\$ 33,900.00	\$ 34,400.00	\$ 34,900.00	\$ 35,400.00	\$ 36,900.00	\$ 37,400.00	\$ 37,900.00	\$ 38,400.00
STEP 3	\$ 34,300.00	\$ 34,800.00	\$ 35,300.00	\$ 35,800.00	\$ 37,300.00	\$ 37,800.00	\$ 38,300.00	\$ 38,800.00
STEP 4	\$ 34,700.00	\$ 35,200.00	\$ 35,700.00	\$ 36,200.00	\$ 37,700.00	\$ 38,200.00	\$ 38,700.00	\$ 39,200.00
STEP 5	\$ 35,100.00	\$ 35,600.00	\$ 36,100.00	\$ 36,600.00	\$ 38,100.00	\$ 38,600.00	\$ 39,100.00	\$ 39,600.00
STEP 6	\$ 35,500.00	\$ 36,000.00	\$ 36,500.00	\$ 37,000.00	\$ 38,500.00	\$ 39,000.00	\$ 39,500.00	\$ 40,000.00
STEP 7	\$ 35,900.00	\$ 36,400.00	\$ 36,900.00	\$ 37,400.00	\$ 38,900.00	\$ 39,400.00	\$ 39,900.00	\$ 40,400.00
STEP 8	\$ 36,300.00	\$ 36,800.00	\$ 37,300.00	\$ 37,800.00	\$ 39,300.00	\$ 39,800.00	\$ 40,300.00	\$ 40,800.00
STEP 9	\$ 36,700.00	\$ 37,200.00	\$ 37,700.00	\$ 38,200.00	\$ 39,700.00	\$ 40,200.00	\$ 40,700.00	\$ 41,200.00
STEP 10	\$ 37,100.00	\$ 37,600.00	\$ 38,100.00	\$ 38,600.00	\$ 40,100.00	\$ 40,600.00	\$ 41,100.00	\$ 41,600.00
STEP 11	\$ 37,500.00	\$ 38,000.00	\$ 38,500.00	\$ 39,000.00	\$ 40,500.00	\$ 41,000.00	\$ 41,500.00	\$ 42,000.00
STEP 12	\$ 37,900.00	\$ 38,400.00	\$ 38,900.00	\$ 39,400.00	\$ 40,900.00	\$ 41,400.00	\$ 41,900.00	\$ 42,400.00
STEP 13	\$ 38,300.00	\$ 38,800.00	\$ 39,300.00	\$ 39,800.00	\$ 41,300.00	\$ 41,800.00	\$ 42,300.00	\$ 42,800.00
STEP 14	\$ 38,700.00	\$ 39,200.00	\$ 39,700.00	\$ 40,200.00	\$ 41,700.00	\$ 42,200.00	\$ 42,700.00	\$ 43,200.00
STEP 15	\$ 39,100.00	\$ 39,600.00	\$ 40,100.00	\$ 40,600.00	\$ 42,100.00	\$ 42,600.00	\$ 43,100.00	\$ 43,600.00
STEP 16	\$ 39,500.00	\$ 40,000.00	\$ 40,500.00	\$ 41,000.00	\$ 42,500.00	\$ 43,000.00	\$ 43,500.00	\$ 44,000.00
STEP 17	\$ 39,900.00	\$ 40,400.00	\$ 40,900.00	\$ 41,400.00	\$ 42,900.00	\$ 43,400.00	\$ 43,900.00	\$ 44,400.00
STEP 18	\$ 40,300.00	\$ 40,800.00	\$ 41,300.00	\$ 41,800.00	\$ 43,300.00	\$ 43,800.00	\$ 44,300.00	\$ 44,800.00
STEP 19	\$ 40,700.00	\$ 41,200.00	\$ 41,700.00	\$ 42,200.00	\$ 43,700.00	\$ 44,200.00	\$ 44,700.00	\$ 45,200.00
STEP 20	\$ 41,100.00	\$ 41,600.00	\$ 42,100.00	\$ 42,600.00	\$ 44,100.00	\$ 44,600.00	\$ 45,100.00	\$ 45,600.00
STEP 21	\$ 41,500.00	\$ 42,000.00	\$ 42,500.00	\$ 43,000.00	\$ 44,500.00	\$ 45,000.00	\$ 45,500.00	\$ 46,000.00
STEP 22	\$ 41,900.00	\$ 42,400.00	\$ 42,900.00	\$ 43,400.00	\$ 44,900.00	\$ 45,400.00	\$ 45,900.00	\$ 46,400.00
STEP 23	\$ 42,300.00	\$ 42,800.00	\$ 43,300.00	\$ 43,800.00	\$ 45,300.00	\$ 45,800.00	\$ 46,300.00	\$ 46,800.00
STEP 24	\$ 42,700.00	\$ 43,200.00	\$ 43,700.00	\$ 44,200.00	\$ 45,700.00	\$ 46,200.00	\$ 46,700.00	\$ 47,200.00
STEP 25	\$ 43,100.00	\$ 43,600.00	\$ 44,100.00	\$ 44,600.00	\$ 46,100.00	\$ 46,600.00	\$ 47,100.00	\$ 47,600.00
STEP 26	\$ 43,500.00	\$ 44,000.00	\$ 44,500.00	\$ 45,000.00	\$ 46,500.00	\$ 47,000.00	\$ 47,500.00	\$ 48,000.00
STEP 27	\$ 43,900.00	\$ 44,400.00	\$ 44,900.00	\$ 45,400.00	\$ 46,900.00	\$ 47,400.00	\$ 47,900.00	\$ 48,400.00
STEP 28	\$ 44,300.00	\$ 44,800.00	\$ 45,300.00	\$ 45,800.00	\$ 47,300.00	\$ 47,800.00	\$ 48,300.00	\$ 48,800.00
STEP 29	\$ 44,700.00	\$ 45,200.00	\$ 45,700.00	\$ 46,200.00	\$ 47,700.00	\$ 48,200.00	\$ 48,700.00	\$ 49,200.00
STEP 30	\$ 45,100.00	\$ 45,600.00	\$ 46,100.00	\$ 46,600.00	\$ 48,100.00	\$ 48,600.00	\$ 49,100.00	\$ 49,600.00
STEP 31	\$ 45,500.00	\$ 46,000.00	\$ 46,500.00	\$ 47,000.00	\$ 48,500.00	\$ 49,000.00	\$ 49,500.00	\$ 50,000.00
STEP 32	\$ 45,900.00	\$ 46,400.00	\$ 46,900.00	\$ 47,400.00	\$ 48,900.00	\$ 49,400.00	\$ 49,900.00	\$ 50,400.00

Board approved 3/20/24





3-20-24  
Board Approved

Certified Staff 2023-2024		Tenured			
Name	Position	Yrs with the District	Total Yrs in Education	Tenured/Probationary	
Helena Booth 08/2020	3rd Grade	4	17	Tenured	
Katie Crabtree 08/2021	Counselor	3	19	Tenured	
Heather Jones 08/2005	Library/Computers	18	26	Tenured	
Jillian Marsh 08/2016	Art	4	8	Tenured	
Angela McCrary 08/2015	2nd	12	12	Tenured	
Jackie Reed 08/2016	English	7	23	Tenured	
Pawn Sayre 09/1994	(K) PK	30	30	Tenured	
Kristy Shock 08/2005	1st (K)	19	19	Tenured	
Tuanella Hult	Science				
Certified Staff 550 Hour Staff					
	Years with the District	Total Years in Education			
	(End of 2023-2024)	(End of 2023-2024)			
Nichelle Cameron 08/2018	Special Education	4	29	Probationary	
Stan Coulson	Math	2	38	Probationary	Resigned in Feb.
Cindy Huskey 08/2021	Title	2	34	Probationary	
Rick Lin 08/2015	Math	7	38	Probationary	
Shelly Stanley 08/1994	PK	28.5	30.5	Probationary	Resigned in March

Brooke - Aug 8 to  
Josh - absent in

	Certified Staff	Probationary	(End of 2023-2024)	(End of 2023-2024)					
Name	Position	Yrs with the District	Total Yrs in Education						
Kelly Briggs 08/2021	Band	3	3		Resigned in Feb.				
Kelly Burke 08/2022	6th Grade	2	15		Brooks - Briggs				6-D
Brandon Burkhead 08/2022	K-12 PE	3	3		Josh - Mendi				6-D
Debra Burns	Business	1	29						
Annette Graver 08/2022	4th Grade	2	13		Mandi - Amy				6-D
Julie Lupfer	Kindergarten	1	31						
Hunter Scott	History	1	1		Josh - Amy				6-D
Austin Steele	Ag	1	9		Mandi - Amy				6-D
Jessica Sullenger 08/2022	5th Grade	2	15		Mandi - Amy				6-D
Lisa Yost 08/2021	Special Education	3	38		Mandi - Josh				6-D

Nikki Clay 3yr PK + PAT  
Mazie Kagan 3rd gr  
Josh - Army 6-0  
Brooks 6-0



# MISSOURI EDUCATORS' TRUST

Effective July 1, 2024-June 30, 2025

Preferred Care Blue					
PLAN 2 PPO		PLAN 3 PPO		PLAN 4 PPO	
\$1,000 80/20		\$1,000 80/20		\$1,000 60/40	
\$25/\$35 OV		\$25/\$50 OV		\$25/\$40 OV	
\$2,000 OOP*		\$3,000 OOP*		\$3,500 OOP*	
\$10/\$30/\$60/20% to \$100		\$15/\$35/\$75/20% to \$100		\$15/\$35/\$75/20% to \$100	
Tier	Preferred Care Blue	Tier	Preferred Care Blue	Tier	Preferred Care Blue
EE	\$820.00	EE	\$762.00	EE	\$730.00
ES	\$1,616.00	ES	\$1,501.00	ES	\$1,438.00
EC	\$1,441.00	EC	\$1,338.00	EC	\$1,282.00
Family	\$2,282.00	Family	\$2,119.00	Family	\$2,031.00
PLAN 5 PPO		PLAN 6 PPO		PLAN 7 PPO	
\$1,500 70/30		\$2,000 70/30		\$1,500 60/40	
\$30/\$50 OV		\$25/\$50 OV		\$25/\$50 OV	
\$3,500 OOP*		\$4,500 OOP*		\$4,500 OOP*	
\$10/\$35/\$75/\$100		\$15/\$35/\$75/20% to \$100		\$15/\$35/\$75/20% to \$100	
Tier	Preferred Care Blue	Tier	Preferred Care Blue	Tier	Preferred Care Blue
EE	\$722.00	EE	\$676.00	EE	\$672.00
ES	\$1,422.00	ES	\$1,331.00	ES	\$1,322.00
EC	\$1,268.00	EC	\$1,187.00	EC	\$1,179.00
Family	\$2,008.00	Family	\$1,879.00	Family	\$1,868.00
PLAN 8 PPO		PLAN 9 PPO		PLAN 11 HDHP (**embedded)	
\$2,500 80/20		\$3,000 70/30		\$3,500 100/0	
\$25/\$35 OV		\$30/\$50 OV		100% OV after deductible	
\$5,000 OOP*		\$5,000 OOP*		\$3,500 OOP*	
\$10/\$35/\$60/20% to \$100		\$10/\$35/\$75/20% to \$150		100% RX after deductible	
Tier	Preferred Care Blue	Tier	Preferred Care Blue	Tier	Preferred Care Blue
EE	\$659.00	EE	\$644.00	EE	\$650.00
ES	\$1,299.00	ES	\$1,268.00	ES	\$1,280.00
EC	\$1,158.00	EC	\$1,130.00	EC	\$1,141.00
Family	\$1,833.00	Family	\$1,790.00	Family	\$1,807.00
PLAN 12 HDHP (**embedded)		PLAN 13 HDHP (**embedded)		PLAN 14 HDHP (**non-embedded)	
\$5,000 100/0		\$3,000 80/20		\$2,000 80/20	
\$20/\$40 OV after deductible		20% OV after deductible		20% OV after deductible	
\$6,350 OOP*		\$6,000 OOP*		\$3,000 OOP*	
\$10/\$30/\$60/20% to \$100 All AD		20% after deductible RX		\$10/\$30/\$50 after deductible RX	
Tier	Preferred Care Blue	Tier	Preferred Care Blue	Tier	Preferred Care Blue
EE	\$551.00	EE	\$549.00	EE	\$669.00
ES	\$1,084.00	ES	\$1,081.00	ES	\$1,317.00
EC	\$967.00	EC	\$964.00	EC	\$1,174.00
Family	\$1,532.00	Family	\$1,525.00	Family	\$1,859.00
PLAN 15 PPO		PLAN 16 HDHP (**embedded)			
\$3,500 70/30		\$6,000 80/20			
\$30/\$50 OV		20% OV after deductible			
\$7,500 OOP*		\$7,000 OOP*			
\$15/\$45/\$70/20% to \$100		20% after deductible RX			
Tier	Preferred Care Blue	Tier	Preferred Care Blue		
EE	\$600.00	EE	\$445.00		
ES	\$1,182.00	ES	\$875.00		
EC	\$1,053.00	EC	\$781.00		
Family	\$1,667.00	Family	\$1,235.00		

All HDHP plans are HSA qualified

This above comparison illustrates in-network benefits only, and is only a partial description of benefits offered. It does not include all the terms, coverages, exclusions, limitations, and conditions of the actual contract language. See the policies and contracts for actual language. This illustration is only to assist in determining what Plan(s) your district will offer. The Plan Document will supersede this illustration. This illustration is not a contract and offers no contractual obligation on behalf of GBS. Policy forms for your reference will be made available upon request.

\*Included deductible, co-insurance and copays

\*\*Non-embedded HDHP - If an employee has a dependent(s) covered, the family deductible must be met by either one or more persons on the plan before copays apply. The family copay

\*\*\*Embedded HDHP - If an employee has a dependent(s) covered, an individual must only meet the individual deductible before copays apply. Two or more must meet the family



## **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 March 20, 2024**

Fourth grade students participated in a STEM event along with several other schools on March 6th in Bethany.

The elementary staff participated in Data Team Training on March 11th.

Third grade completed a book that parents were able to purchase. No additional cost was needed.

End of Third quarter was March 8th.

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**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.*



# BEHAVIOR MANAGEMENT PLAN

Pattonsburg R-II School District

LEVEL 1	LEVEL 2	LEVEL 3	LEVEL 4	LEVEL 5
<b>1 HR DETENTION</b>	<b>1 DAY RESPONSIBILITY ROOM (ISS)</b>	<b>3 DAY RESPONSIBILITY ROOM (ISS)</b>	<b>2-5 DAYS OUT-OF-SCH OOL SUSPENSION</b>	<b>5-10 DAYS OUT-OF-SCHOOL SUSPENSION REFERRAL TO SUPERINTENDENT FOR FURTHER ACTION</b>
3 TARDIES TO CLASS	VERBAL ABUSE TO STUDENT OF A THREATENING NATURE	POSSESSION OF TOBACCO PRODUCT	PHYSICAL ATTACK WITH THE INTENT TO DO BODILY HARM	ILLEGAL WEAPONS
GENERAL MISCONDUCT	DISRESPECTFUL ACTION TO STUDENTS, STAFF, OR SCHOOL PROPERTY	STUDENT TO STUDENT HARASSMENT	THEFT VANDALISM	PHYSICAL ABUSE/ATTACK OF STAFF MEMBER
INAPPROPRIATE HORSEPLAY	CURSING AT STAFF OR STUDENT	LEAVING SCHOOL WITHOUT PERMISSION	VERBAL ABUSE TO A STAFF MEMBER	ARSON
UNPREPARED FOR CLASS: BOOKS, PEN, PAPER, PENCIL & COMPLETED ASSIGNMENT	4 OR MORE TARDIES TO CLASS	3RD TIME OFFENDERS OF LEVEL 1	HARASSMENT OF STAFF	TAMPERING WITH FIRE EXTINGUISHER
INAPPROPRIATE DRESS OR CLOTHING	SKIP DETENTION	<b>1-2 DAYS MONDAY SCHOOL</b> REPEAT OFFENDERS OR FAILURE TO SERVE LEVELS 1-3	3RD TIME-CHEATING	OR OTHER AREAS LISTED IN HANDBOOK AS CRIMINAL ACTIONS
PUBLIC DISPLAY OF AFFECTION	2ND TIME OFFENDERS OF LEVEL 1	2ND TIME-CHEATING (RECEIVE ZERO ON ASSIGNMENT)	5TH COMPUTER OFFENSE	6TH COMPUTER OFFENSE
ISS INTERRUPTION	INSUBORDINATION	4TH COMPUTER OFFENSE		POSSESSION/USE OF DRUGS/ALCOHOL
2ND COMPUTER OFFENSE	3RD COMPUTER OFFENSE			
LEAVING CLASSROOM WITHOUT PERMISSION	1ST TIME-CHEATING (RECEIVE ZERO ON ASSIGNMENT)			

UPON THE NEXT VIOLATION IN LEVELS 1, 2 & 3 STUDENTS WILL PROGRESS TO NEXT LEVEL FOR DISCIPLINARY ACTION. UPON THE SECOND VIOLATION IN LEVELS 4 & 5 STUDENTS WILL PROGRESS TO THE NEXT LEVEL FOR DISCIPLINARY ACTION.

DETENTIONS: Detentions will be served 6:45AM-7:45 AM or 3:36 PM-4:36 PM...

MONDAY SCHOOLS: Monday schools will be served on assigned Monday.

8:00 AM - 10:00 AM - Half Day Monday School

8:00 AM - 12:00 PM - Full Day Monday School

NO admittance after 8 A.M.





The emergency procedures are practiced yearly with drills. All students should be familiar with the drill bells.

Fire drill	3 bells
Storm drill	several short intermittent bells
All Clear	1 long bell

### Fire Evacuation Rules

1. All students march out in a single file.
2. Use designated doors and stairs.
3. Move quickly, quietly, and in an orderly manner.
4. Instructors will close the doors and stay with the students.
5. Students in the restroom or without a teacher's supervision must join the nearest group and exit the building.
6. Students in the trailer should exit to the south, proceeding beyond any portion of the building.
7. Students in gym, music or cafeteria, exit through the closest exit.
8. Do not return to your locker.

### Organizations

Following is a list of various activities a student may participate in at Pattonsburg R-II. Each student and parent should decide which activities are appropriate for the student. It is not feasible for the student to be involved in all organizations and activities. No limit will be placed on the number of activities you take part in, provided your grades remain satisfactory. If two or more activities, practice excluded, conflict, the student must decide in which activity they will participate.

Athletics	FFA
Academic Team	FBLA
Science Olympiad	National Honor Society
Student Council	FCA
Cheerleading	Art Club
Class Officers	Organizational Meetings
Concert Band, Mixed Chorus, Ensembles, and Solos	

The Principal and the sponsor approve class and club meetings. Any meeting held without the sponsor in attendance is not considered a meeting. All purchases must be approved in writing and a purchase order submitted to the office.

### Fund-Raiser Schedule

Class	Activity	Time
Seniors	Concession Stands	Home Ballgames
	Trash Bags	Jan 3rd-31st
	One Other Fund Raiser	Valentine's day fundraiser Feb 6th-14th
Juniors	Concession Stands	Home Ballgames
	Junior Fundraiser	April 3rd-April 25th
Sophomores	Cookie Dough	Baseball Concession Stands
Freshman	Dips	October 30-Nov 15th
FPA	Fruit	Sept. 25th-Oct 27th
Student Council	Pop machine	All year
NHS	Red Wheel	March 5th-March 22nd
FBLA	Gun raffle	November 21-Dec 15th
Cheerleading	Mum Sales	September 2nd-22nd

### Activities Monies

Various classes and organizations have funds derived from concession stand sales, etc. This money may be expended at the direction of the sponsor and Principal only for educational class projects. Individual expenditures of any nature are prohibited. If a student incurs an expense without prior approval, the expense is the responsibility of the student.



## Senior Trip

Senior trip is a privilege, not a right. Any student who has been on the behavior management plan (level 2 or higher) or violates any of the following discipline rules during the year will lose the privilege of participating in a senior trip.

1. Alcohol
2. Arson
3. Assault
4. Drugs/Controlled Substance, Alcohol, Tobacco
5. Firearms and Weapons

To participate in the Senior trip, the following requirements must be met:

1. Each senior must have satisfied the concession stand policy set by the class sponsors.
2. All outstanding bills and fines must be paid in full prior to senior trip.
3. Individual students must have a minimum attendance rate of 90% their Senior year by December AND by the end of their senior year to participate in Senior Trip. Seniors who do not go on the Senior Trip must attend school during the trip.
4. Starting with the class of 2025, all students must maintain a 90% attendance throughout all four years of high school.
5. Students moving in the district must start by their Junior Year at Pattonsburg R-II to attend the Senior Trip, their senior year.
6. The class officers must present an agenda to the Board of Education at the December board meeting.
7. The class must stay within 8 hours from Pattonsburg and get permission if they want to go farther than that.

\*Participants in various organizations activities must adhere to the criteria established by the organization.

## Vo-Tech Requirements:

In order to attend Vo-Tech students must have meet the following requirements:

1. Had an attendance rate for the previous school year of at least 90%. (Attendance for the current semester will be evaluated to determine 2<sup>nd</sup> semester eligibility).
2. Begin the school year as a Junior.
3. Grades and Discipline Reports will also be left to the discretion of the administration.

## Promotion Standards

In order for Middle School students to be promoted from 6<sup>th</sup> grade to 7<sup>th</sup> grade or 7<sup>th</sup> grade to 8<sup>th</sup> grade or 8<sup>th</sup> grade to freshmen, six (6) of the (8) semester credits must be passed in the four (4) core subjects, with two of the six being English. This policy may be waived by the Board of Education.

High school advancement is based on the following total earned credit units per year:

Freshmen	7 Units
Sophomore	14 Units
Junior	21 Units
Senior	29 Units

## Graduation Honor Policy

To be eligible for Salutatorian or Valedictorian Status, a student must be enrolled for his/her final four semesters at PHS.

## Graduation Requirements

The Board of Education has determined, in order to graduate from Pattonsburg High School, a student must complete a minimum of 29 units of credit in a program that is cooperatively planned by the student, his/her parents and the school. This program should be designed to meet the individual needs of each student. The following is a program of study requirements for graduation from Pattonsburg R-II High School. The district offers College Preparatory Certificate.

