

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

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

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

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

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

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

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

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

Old Business

New Business

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

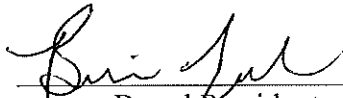
M. Hulet made a motion to raise the amount of Board Paid Insurance from \$550.00 to \$600.00 for the 2024-2025 school year. McCrary seconded. Motion carried 6-0.

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


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

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

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



Board President



Board Secretary

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

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

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

Roll call in at 6:19 p.m.

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

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

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

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

M. Hulet made a motion to accept the resignation from 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.

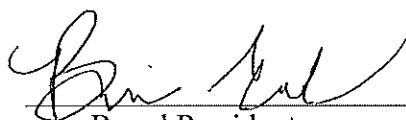
TEACHER 550 HOURS

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.

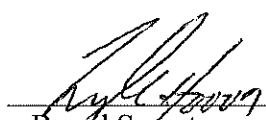
M. Hulet made a motion to adjourn from executive session. Johnson seconded. Motion carried 6-0.

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 11th. 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 5th-May 9th.

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.

Board President

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.

Board President

Board Secretary

Checking Account: 1					
Check Number: 25784		Check Type:	Check Date:	Vendor:	Check Total:
Invoice Number	PO Number	Detail Description	Chart of Account Number		Detail Amount
AMAZON19.58	4275	SD CARD READER	10 1151 6411 000 1050 1 00000	COMMERCE BANK	19.98
AMAZON19.58	4275	AMAZON PRIME	10 1151 6411 000 1050 1 00000		7.49
AMAZON499.99	4331	POPCORN POPPER	10 1151 6411 000 1050 1 00000		499.99
AMZON499.99	4306	POPCORN POPPER	10 1151 6411 000 1050 1 00000		499.99
BEACONATHL35.00	4325	PITCHING RUBBER FOR PORTABLE MOUND	60 1411 6411 009 1050 1 00000		35.00
CAMERONMARKET70.99	4328	CAKE FOR NHS INDUCTION	60 1411 6411 016 1050 1 00000		70.99
COUNTRYMEATS342.00	4298	MEAT STICKS/FBLA MS FUNDRAISER	60 1411 6411 073 1050 1 00000		342.00
FBLA64.00	4295	NATIONAL MEMBERSHIP DUES	60 1411 6411 070 1050 1 00000		40.00
FBLA64.00	4295	STATE MEMBERSHIP DUES	60 1411 6411 070 1050 1 00000		24.00
HOLIDAYINN316.92	4211	LODGING/BECKY MORRIS	10 2214 6343 495 1050 3 00000		316.92
MODMV45.90	4324	LICENSE NEW WHITE VAN	10 2552 6411 000 0000 1 00000		45.90
POSTOFFICE86.10	4317	MARCH NEWSLETTER	10 2542 6361 000 0000 1 00000		86.10
SWEETBB420.00	4330	FOOD FOR IN-SERVICE 3/11/24	10 2311 6411 000 0000 1 00000		420.00
VYOND49.00	4293	1 MONTH SUBSCRIPTION FBLA	60 1411 6411 070 1050 1 00000		49.00
Check Number: 25785					681.15
Invoice Number	PO Number	Detail Description	Chart of Account Number		Detail Amount
00709	4302	KITCHEN FOOD/ GLUTEN FREE	10 2561 6471 000 0000 1 00000	WAL-MART COMMUNITY	125.83
02994	4321	SUPPLIES FOR KITCHEN	10 2561 6411 000 0000 1 00000		7.32
03297	4231	KITCHEN SUPPLIES	10 2561 6411 000 0000 1 00000		14.34
03340	4223	VO-AG SUPPLIES FOR CDE	10 1311 6411 000 1050 1 00000		143.68
03341	4227	FFA SUPPLIES FOR BREAKFAST	60 1411 6411 011 1050 1 00000		159.37
03882	4307	TOTE BOXES	60 1411 6411 270 1050 1 00000		35.94
05057	4227	FFA SUPPLIES FOR BREAKFAST	60 1411 6411 011 1050 1 00000		12.60
05620	4277	JR/SR STANDS FOOD	60 1411 6411 004 1050 1 00000		6.84
05620	4277	JR/SR STANDS FOOD	60 1411 6411 005 1050 1 00000		6.84
05794	4281	LIFESKILLS ROOM SNACKS	10 1221 6411 011 4020 1 12210		42.60
08234	4312	NURSING SUPPLIES	10 2132 6411 000 4020 1 00000		44.62
5131	4223	VO-AG SUPPLIES FOR CDE	10 1311 6411 000 1050 1 00000		23.94
5852	4227	FFA SUPPLIES FOR BREAKFAST	60 1411 6411 011 1050 1 00000		40.79
9831	4278	DISTRICTS FOOD HOSPITALITY ROOM	60 1411 6411 009 1050 1 00000		16.44
Check Number: 25786					159.00
Invoice Number	PO Number	Detail Description	Chart of Account Number		Detail Amount
260902/260931	4335	FFA ADS/ ADS FOR GAMES	10 2311 6362 000 0000 1 00000	ALPHA MEDIA LLC	159.00
Check Number: 25787					140.00
Invoice Number	PO Number	Detail Description	Chart of Account Number		Detail Amount
				ALS HEATING, COOLING & REFRIGERATION INC	

Checking Account: 1 GENERAL

Check Number: 25798 <u>Invoice Number</u> 3164205	Check Type: Check <u>Invoice Date</u> 02/07/2024	<u>PO Number</u>	Check Date: 03/14/2024 <u>Detail Description</u> KITCHEN FOOD	Vendor: GOLDSTARFED	GOLD STAR FOODS - MISSOURI <u>Chart of Account Number</u> 10 2561 6471 000 0000 1 00000	Check Total: <u>Detail Amount</u> 231.86
Check Number: 25799 <u>Invoice Number</u> 20240306	Check Type: Check <u>Invoice Date</u> 03/01/2024	<u>PO Number</u>	Check Date: 03/14/2024 <u>Detail Description</u> JH & HS BASKETBALL SCOREBOARD	Vendor: GREENJAME	JAMES GREEN <u>Chart of Account Number</u> 60 1411 6343 009 1050 1 00000	Check Total: <u>Detail Amount</u> 100.00
Check Number: 25800 <u>Invoice Number</u> PSD0224	Check Type: Check <u>Invoice Date</u> 03/12/2024	<u>PO Number</u> 4334	Check Date: 03/14/2024 <u>Detail Description</u> SPEECH THERAPY	Vendor: HARRISONC2	HARRISON COUNTY COMM HOSPITAL <u>Chart of Account Number</u> 10 2152 6319 000 4020 1 12210	Check Total: <u>Detail Amount</u> 2,992.50
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
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
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/MARK PAYMEN 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> 417,627.00 328,905.00
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
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
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
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	Invoice Number: 6992	Check Date: 03/08/2024	Check Type: Check	PO Number: 4327	LICK SKILLET SEEDS <u>Chart of Account Number</u> 10 2542 6411 130 0000 1 00000	Check Total: 2,080.00	<u>Detail Amount</u> 2,080.00
Check Number: 25809	Invoice Number: 20240307	Check Date: 02/26/2024	Check Type: Check	PO Number: 4284	LINDA COMBS TREASURER <u>Chart of Account Number</u> 10 2311 6318 000 0000 1 00000	Check Total: 410.00	<u>Detail Amount</u> 410.00
Check Number: 25810	Invoice Number: MONTHLY-0002	Check Date: 03/01/2024	Check Type: Check	PO Number:	MEFFORD PEST CONTROL <u>Chart of Account Number</u> 10 2542 6332 000 0000 1 00000	Check Total: 28.00	<u>Detail Amount</u> 28.00
Check Number: 25811	Invoice Number: 918682,925-0001 927288	Check Date: 02/20/2024 02/26/2024	Check Type: Check	PO Number: 4320	MEYER LABORATORY INC <u>Chart of Account Number</u> 10 2561 6411 000 0000 1 00000 KITCHEN SUPPLIES FLOOR CLEANER 10 2542 6411 000 0000 1 00000	Check Total: 1,125.78	<u>Detail Amount</u> 950.44 175.34
Check Number: 25812	Invoice Number: FEBRUARY-0003 FEBRUARY-0003 FEBRUARY-0003 FEBRUARY-0003 FEBRUARY-0003 FEBRUARY-0003 FEBRUARY-0003 FEBRUARY-0003	Check Date: 03/08/2024 03/08/2024 03/08/2024 03/08/2024 03/08/2024 03/08/2024 03/08/2024 03/08/2024	Check Type: Check	PO Number:	MFA OIL CO (PETRO-CARD) <u>Chart of Account Number</u> 10 2542 6486 000 0000 1 00000 TRACTOR/RANGER SUBURBAN RED VAN EXPEDITION WHITE VAN BLK VAN BLUE VAN BUS DIESEL BUS GAS 10 2552 6486 000 0000 1 00000	Check Total: 1,540.13	<u>Detail Amount</u> 76.98 47.93 42.69 60.61 32.62 52.96 67.83 111.33 1,047.18
Check Number: 25813	Invoice Number: 68430	Check Date: 03/13/2024	Check Type: Check	PO Number: 4333	MICKES OTOOLE LLC <u>Chart of Account Number</u> 10 2311 6317 000 0000 1 00000	Check Total: 770.00	<u>Detail Amount</u> 770.00
Check Number: 25814	Invoice Number: 131659	Check Date: 02/29/2024	Check Type: Check	PO Number: 4301	MISSOURI COTTON EXCHANGE <u>Chart of Account Number</u> 60 1411 6411 009 1050 1 00000	Check Total: 519.00	<u>Detail Amount</u> 519.00
Check Number: 25815	Invoice Number: 20240307	Check Date: 02/02/2024	Check Type: Check	PO Number: 4226	MISSOURI FFA ASSOCIATION <u>Chart of Account Number</u> 60 1411 6411 011 1050 1 00000	Check Total: 2,405.00	<u>Detail Amount</u> 2,405.00
Check Number: 25816	Invoice Number:	Check Date:	Check Type: Check	PO Number:	MSHSAA <u>Chart of Account Number</u>	Check Total: 12.00	<u>Detail Amount</u>

Checking Account: 1		GENERAL							
Check Number: 25827	Invoice Number: 20240307	Check Type: Check	Invoice Date: 02/09/2024	PO Number: 4262	Check Date: 03/14/2024	Vendor: REMMERSDES	Detail Description: SCIENCE OLYMPIAD T-SHIRTS	Chart of Account Number: 60 1411 6411 035 1050 1 00000	Check Total: 827.50
Check Number: 25828	Invoice Number: SAMS130.44	Check Type: Check	Invoice Date: 02/27/2024	PO Number: 4296	Check Date: 03/14/2024	Vendor: SAMSCLUB	Detail Description: COUNSELOR TESTING SNACKS	Chart of Account Number: 10 2122 6411 000 1050 1 00000	Check Total: 130.44
Check Number: 25829	Invoice Number: 20240307	Check Type: Check	Invoice Date: 02/21/2024	PO Number: 4282	Check Date: 03/14/2024	Vendor: SOUTHHARRI	Detail Description: VO-TECH TUITION	Chart of Account Number: 20 1921 6311 000 1050 1 00000	Check Total: 9,248.82
Check Number: 25830	Invoice Number: FEBRUARY-0003	Check Type: Check	Invoice Date: 03/05/2024	PO Number:	Check Date: 03/14/2024	Vendor: SUMMITNATU	Detail Description: NATURAL GAS	Chart of Account Number: 10 2542 6482 000 0000 1 00000	Check Total: 2,956.87
Check Number: 25831	Invoice Number: 20240307	Check Type: Check	Invoice Date: 02/26/2024	PO Number: 4310	Check Date: 03/14/2024	Vendor: SWEIGRANDY	Detail Description: HAUL 4 LOADS ROCKWATER DAMAGE INSURANCE	Chart of Account Number: 10 2542 6332 555 0000 1 00000	Check Total: 1,358.22
Check Number: 25832	Invoice Number: 10445	Check Type: Check	Invoice Date: 03/04/2024	PO Number: 4308	Check Date: 03/14/2024	Vendor: SWEIGERSHO	Detail Description: 7 LOADS OF ROCK FOR DRIVEWAY	Chart of Account Number: 10 2542 6332 000 0000 1 00000	Check Total: 131.74
Check Number: 25833	Invoice Number: 29174	Check Type: Check	Invoice Date: 02/16/2024	PO Number: 4276	Check Date: 03/14/2024	Vendor: TRENTONCOC	Detail Description: STU CO POP	Chart of Account Number: 60 1411 6411 018 1050 1 00000	Check Total: 98.00
Check Number: 25834	Invoice Number: 29485	Check Type: Check	Invoice Date: 02/27/2024	PO Number: 4322	Check Date: 03/14/2024	Vendor: VAUGHLARR	Detail Description: 7 JH & HS BASKETBALL SCOREBORD	Chart of Account Number: 60 1411 6411 018 1050 1 00000	Check Total: 140.00
Check Number: 25835	Invoice Number: 20240307	Check Type: Check	Invoice Date: 03/01/2024	PO Number:	Check Date: 03/14/2024	Vendor: WARFOLIND	Detail Description: 3 HS BASKETBALL SCOREBOOK	Chart of Account Number: 60 1411 6411 009 1050 1 00000	Check Total: 60.00
Check Number: 25836	Invoice Number: FEBRUARY-0006	Check Type: Check	Invoice Date: 03/18/2024	PO Number: 1989	Check Date: 03/14/2024	Vendor: WINDSTREAM	Detail Description: MONTHLY PHONE BILL	Chart of Account Number: 10 2542 6361 010 0000 1 00000	Check Total: 232.57
Check Number: 25837	Invoice Number: 76243815-0001	Check Type: Check	Invoice Date: 03/08/2024	PO Number:	Check Date: 03/14/2024	Vendor: WINDKINETC	Detail Description: NEW PHONE SYSTEM	Chart of Account Number: 10 2542 6361 010 0000 1 00000	Check Total: 791.64

Checking Account: 1		GENERAL					
Check Number: 25838	Invoice Number	Check Date	Check Type: Check	Check Date: 03/14/2024	Vendor: WORTHCOUNT	Check Total:	74.00
20240307	20240307	03/06/2024	P.O Number	MARCH 21 HS TRACK MEET	Chart of Account Number	Detail Amount	
			4314		60 1411 6411 009 1050 1 00000	74.00	
Check Number: 25839	Invoice Number	Check Date	Check Type: Check	Check Date: 03/15/2024	Vendor: CASH	Check Total:	600.00
20240315	20240315	03/15/2024	P.O Number	STATE SCIENCE OLYMPIAD CASH FOR	Chart of Account Number	Detail Amount	
			4339	STUDENTS	60 1411 6411 035 1050 1 00000	600.00	
*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 20th is our regular meeting starting at 6 pm
- Wednesday March 20th 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	(End of 2023-2024) Yrs with the District (Total Yrs in Education)	Tenured/Probationary	Brock - 2 Josh -
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
Fawn Sayre 09/1994	X PH	30	30	Tenured
Kristy Shock 08/2005	1st R	19	19	Tenured
Tranella Hulet	Science			
Certified Staff 550 Hour Staff				
	Years with the Dist	Total Years in Education		
Nichelle Cameron 08/2018	Special Education	4	29	Probationary
Stan Coulson	Math	2	38	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	Resigned in March

Name	Position	Certified Staff 2023-2024 Probationary		Total Yrs in Education	Probationary				
		(End of 2023-2024)	(End of 2023-2024)						
		Yrs with the District							
Kelly Briggs 08/2021	Band	3	3	Probationary	Resigned in Feb.				
Kelly Burke 08/2022	6th Grade	2	15	Probationary	Procka-Briggs				6-0
Brandon Burkhead 08/2022	K-12 PE	3	3	Probationary	Josh - Mendi				6-0
Debra Burns	Business	1	29	Probationary					
Annette Graver 08/2022	4th Grade	2	13	Probationary	Mendi - Amy				6-0
Julie Lupfer	Kindergarten	1	31	Probationary					
Hunter Scott	History	1	1	Probationary	Josh - Amy				6-0
Austin Steele	Ag	1	9	Probationary	Mendi - Amy				6-0
Jessica Sullenger 08/2022	5th Grade	2	15	Probationary	Mendi - Amy				6-0
Lisa Yost 08/2021	Special Education	3	38	Probationary	Mendi - Josh				6-0

Nikki Clay 3yr PR + PAT
Mazie Keagan 3rd gr
Josh - Army 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 oop

***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



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.

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
1 HR DETENTION	1 DAY RESPONSIBILITY ROOM (ISS)	3 DAY RESPONSIBILITY ROOM (ISS)	2-5 DAYS OUT-OF-SCH OOL SUSPENSION	5-10 DAYS OUT-OF-SCHOOL SUSPENSION REFERRAL TO SUPERINTENDENT FOR FURTHER ACTION
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	1-2 DAYS MONDAY SCHOOL 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
FFA	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	Mun 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 2nd 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 6th grade to 7th grade or 7th grade to 8th grade or 8th 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.

