

Regular School Board Meeting
Nell Holcomb R-IV School District
June 25, 2025—5:00 P.M.
School Library

1. Call to Order:
 - A. Changes or Additions to Agenda:
2. Approval of Consent Agenda:
 - A. Minutes of Previous Meeting May 13, 2025
 - B. Approval of Monthly Bills, Transfers, and Amend Budget as Necessary
 - C. Acceptance of Treasurer's Report
3. Correspondence and Comments from the Audience: As a reminder, public comments are limited to district tax payers and staff members. Public Comment is limited to 3 minutes per participant. Participants are not allowed to discuss any personnel issues during public comment. All discussion on personnel must take place in closed session. If a parent or community member has a personnel issue, we ask that you follow board policy P1480 and set up a time to discuss the issue with the school superintendent, Mr. Deckerd. If he is unable to remediate the issue, we ask that you then bring your issue to the school board president for consideration of being placed on a future closed session agenda item. Thank you!
4. Board Reports
 - A. Curriculum Data Review
5. Action Items
 - A. Approval of High School Tuition Figures
 - B. Approval of 2024-2025 Final Transportation Figures:
 - C. Approval of 2025-2026 Bids:
 - D. Approval of 2025-2026 Breakfast/Lunch Prices:
 - E. Approval to roll 2024-2025 Budget over to the new fiscal year:
6. Other Business
 - A. July School Board Meeting
7. **Closed Session:** According to Section 610.021 of the Revised Statutes of Missouri for the purpose of hiring, firing, discipline, or promoting of personnel employed by the Nell Holcomb R-IV School District and certain legal considerations.
 - A. Personnel
8. Adjourn

Regular School Board Meeting
Nell Holcomb R-IV School District
May 13, 2025—5:30 P.M.
School Library

Meeting Minutes

1. Call to Order: Changes or Additions to Agenda: Meeting called to order at 6:00 by T. Brock
2. Approval of Consent Agenda: Motion to approve L. Brown, 2nd JT Payne, 7-0 Vote
 - A. Minutes of Previous Meetings:
 - B. Approval of Monthly Bills, Transfers, and Amend Budget as Necessary
 - C. Acceptance of Treasurer's Report
3. Correspondence and Comments from the Audience: None
4. Action Items:
 - A. Salary Discussion for Classified and Certified Staff: Motion by L. Brown to increase base salary by \$1,700.00 equating to a 4% increase, 2nd J. Carter, 7-0 Vote
5. Other Business
 - A. June 2025 Regular Meeting: June meeting set for Wednesday, June 25, 2025 at 5:00 PM
 - B. Important Dates
 - May 16, 2025 Last Day of Student Attendance ½ Day
 - May 27, 2025 First Day of Summer Camp

Regular session recessed at 6:10 PM

6. **Closed Session:** According to Section 610.021 of the Revised Statutes of Missouri for the purpose of hiring, firing, discipline, or promoting of personnel employed by the Nell Holcomb R-IV School District and certain legal considerations: Motion to enter closed session at 6:24 PM by J. Carter, 2nd C. Tourville, 7-0 Roll Call Vote
 - A. Personnel: Motion to accept the resignation of Robin Huffman by J. Carter, 2nd G. Ritter, 7-0 Roll Call Vote
 - B. Mr. Deckerd and Mr. Wortmann updated the board on a discipline issue
Motion to adjourn Closed Session at 6:51 PM JT Payne, 2nd B. Kirchhoff, 7-0 Roll Call Vote
7. Adjourn: Motion to adjourn at 6:51 PM J. Carter, 2nd L. Brown, 7-0 Vote

Fund Balances	Checking	MOSIP	Total	
July 31, 2024	230,029.53	1,488,687.80	1,718,717.33	
August 31, 2024	436,830.19	1,134,716.43	1,571,546.62	
September 30, 2024	864,179.11	519,171.45	1,383,350.56	
October 31, 2024	484,498.40	721,286.48	1,205,784.88	
November 30, 2024	23,558.67	529,813.72	553,372.39	
December 31, 2024	285,398.80	368,558.60	653,957.40	
January 31, 2025	1,778,847.69	514,701.86	2,293,549.55	
February 28, 2025	1,689,360.48	668,111.14	2,357,471.62	
March 31, 2025	1,346,438.10	868,849.02	2,215,287.12	
April 30, 2025	1,134,553.60	1,175,003.39	2,309,556.99	
May 31, 2025	852,364.32	1,481,099.17	2,333,463.49	
June 30, 2025				
July 31, 2025				
	FUND 1 Balance	2,956,626.08		
	FUND 2 Balance	-1,876,306.47		
	FUND 3 Balance	0.00		
	FUND 4 Balance	<u>-227,955.29</u>		
	Checking Account Balance		852,364.32	
April 2025 Checking Balance		1,134,553.60		
	MOSIP	(306,095.78)		
	Total Expenditures	(339,330.76)		
	Total Revenues	363,237.26		
	MOSIP transfer			
	CD			
Ending balance May 2025			852,364.32	
May 2025 checks and payroll approved and paid	\$ 21,100.80	\$ 278,517.53	299,618.33	
May 2025 checks for approval		39,065.98	39,065.98	
	Correcting Entries		.646.45	
TOTAL EXPENDITURES			338,684.31	
June 2025 checks awaiting approval			\$ 976,280.90	
June 2025 Payroll awaiting approval			\$ 551,033.90	

May #2 2025

Selection Criteria : Transaction Type = Reverse Checks | Transaction Type = Voided Checks | Transaction Type = Check Entry | Check # Range From 46936 To 46943 | Check # Range From 46915 To 46934 |

Check #	Check Date	Transaction Description	Check Amount
0000046915	05/28/2025	ABILITY NETWORK	2,500.00
0000046916	05/28/2025	ALFRED VANGENNIP	200.00
0000046917	05/28/2025	ALICEA LEGRAND	450.00
0000046918	05/28/2025	AMY KRIEGER	375.00
0000046919	05/28/2025	CARLY HOWELL	1,149.00
0000046920	05/28/2025	CHRIS WINKLER	46.09
0000046921	05/28/2025	DITTRONICS	255.00
0000046922	05/28/2025	ERNST, JARED ALEXANDER	5,170.50
0000046923	05/28/2025	GAILA HOLOWELL	450.00
0000046924	05/28/2025	MARY STUCKER	44.96
0000046925	05/28/2025	MENARDS	637.43
0000046926	05/28/2025	NICHOLE CUNNINGHAM	40.00
0000046927	05/28/2025	NICOLE ERNST	5,745.00
0000046928	05/28/2025	OSBORNE OFFICE EQUIPMENT	1,655.46
0000046929	05/28/2025	SCREEN PRINTING & PROMOT	840.00
0000046930	05/28/2025	STEPHANIE WYBERT	54.34
0000046931	05/30/2025	ENVIRONMENTAL ANALYSIS S	24.00
0000046932	05/30/2025	MENARDS	93.23
0000046933	05/30/2025	MFA OIL COMPANY	1,210.38
0000046934	05/30/2025	MORGAN DISTRIBUTING	721.18
0000046938	05/30/2025	AT & T MOBILITY	233.15
0000046939	05/30/2025	Jobs for America's Graduates- MO	1,500.00
0000046940	05/30/2025	MASTERCARD	2,335.39
0000046941	05/30/2025	PERFORMANCE FOODSERVICE	11,556.89
0000046942	05/30/2025	REPUBLIC SERVICES #732	190.00
0000046943	05/30/2025	SAMS CLUB	653.98
Grand Total			38,130.98

Ruby Bowyer
Early Childhood Spec
Ed

Tuition Reimbursement

Tuition Reimbursement

JAG Invoice
Training

June #1 2025

Selection Criteria : Transaction Type = Reverse Checks | Transaction Type = Voided Checks | Transaction Type = Check Entry | Check # Range From 46973 To 46987 | Check # Range From 46944 To 46946 | Check # Range From 46935 To 46937 |

Check #	Check Date	Transaction Description	Check Amount
0000046935	06/02/2025	JACKSON R-2 SCHOOLS	742,544.40
0000046936	06/02/2025	MFA OIL COMPANY	3,187.82
0000046937	06/04/2025	CAPE GIR PUBLIC SCHOOLS	209,746.57
0000046944	06/06/2025	BLEAU DECKERD	906.48
0000046945	06/06/2025	Kathy Kirchhoff	37.88
0000046946	06/06/2025	PAYNE, WHITNEY	211.09
0000046973	06/20/2025	ACCENT SECURITYALARMS	180.00
0000046974	06/20/2025	AMY KRIEGER	750.00
0000046975	06/20/2025	ANW REFRIGERATION	414.84
0000046976	06/20/2025	Burnett Landscape Management	2,280.00
0000046977	06/20/2025	CAPE GIRARDEAU COUNTY	8,641.69
0000046978	06/20/2025	Chrystal Foster	450.00
0000046979	06/20/2025	Ledbetter, Phip	104.03
0000046980	06/20/2025	MICHAEL GIVENS	70.00
0000046981	06/20/2025	OSBORNE OFFICE EQUIPMENT	524.31
0000046982	06/20/2025	PRAIRIE FARMS DAIRY INC	765.95
0000046983	06/20/2025	REGINA PATTENGILL	4,502.50
0000046984	06/20/2025	Remi Bolinger	450.00
0000046985	06/20/2025	STEPHANIE WYBERT	14.34
0000046986	06/20/2025	TYLER TECHNOLOGIES INC	49.00
0000046987	06/20/2025	KIRCHHOFF, HANNAH	450.00
Grand Total			976,280.90

Tuition

Tuition

2025 Semester 2
 mileage for conferences
 + meetings

June 25, 2025
Action Items

A. Approve 2024-2025 High School Tuition Figures

Cape Central High School: \$209,746.57
Jackson R-II High School: \$742,544.40

B. Approve 2024-2025 Final Transportation Figures

Bus #	Begin	End	Total
1	57,392	67,687	10,295
2	8,806	16,241	7,435
3	16,214	21,216	5,002
4	40,193	62,103	21,910
5	87,382	100,298	12,916
6	14,330	30,285	15,995
7	145,770	147,186	1,416
8	60,031	76,027	15,996

Total 90,965

I recommend that the board approve the 2024-2025 transportation figures as presented.

C. Approve 2025-2026 Bids

After solicitation of bids for food, bread, diesel fuel, LP gas, milk, and trash, I recommend the following for the 2025-2026 school year:

Food: Recommendation to continue with Performance Food Group

Diesel and Unleaded Fuel: Recommendation to continue with MFA Oil

MFA Oil – As Per Bid Sheet

LOCKED RATE through 7/1/26

Diesel: \$3.11 per gallon (Savings of 34 cents from prior year)

No Lead: \$2.69 per gallon (Savings of 35 cents from prior year)

Propane: Recommendation is to continue with MFA for Propane as well

MFA Oil – Fixed Rate Bid: \$1.59 per gallon

Milk: Recommendation to continue with Prairie Farms
Prairie Farms – As per bid sheet.

Trash: We are locked in to continue with Republic Services. They have us locked in for a 3 year contract at a 7% increase each year.

Republic Services
2– 6 cubic yard regular trash container:
2025-2026: \$204.00
2026-2027: \$218.00

D. Approve 2024-2025 Breakfast/Lunch Prices

We recommend the following prices be set for breakfast and lunch for the 2025-2026 school year:

	2024-2025	2025-2026	Increase
Breakfast: Adult	\$1.85	\$1.95	10 Cents
Student	\$1.60	\$1.70	10 Cents
Lunch: Adult	\$2.85	\$2.95	10 Cents
Student	\$2.10	\$2.20	10 Cents
Reduced Breakfast	\$0.30	\$0.30	None
Reduced Lunch	\$0.40	\$0.40	None
Extra Milk	\$0.30	\$0.30	None

E. Approval to Roll the 2024-2025 Budget Numbers Over for the 2025-2026 Fiscal Year. We will approve the new Budget Numbers at the July School Board Meeting

Customer Number : 0055084409 - NELL HOLCOMB

Product	Description	Brand	Pack Size	Price				
942985	APPLE RED DELICIOUS XF TFF	PACKER	1/138 CT	42.1900 CSE				
228627	APPLE SLCD IN WATER	SLVR SRC	6/#10CN	69.2900 CSE				
033283	APPLESAUCE CUP TFF	MUSSELMN	72/4 OZ	38.2900 CSE				
228600	APPLESAUCE SWTND TFF	WEST CRK	6/#10CN	49.8700 CSE				
808971	APTZ RAVIOLI BEEF TOASTED 2" SQ	LOUISA	2/5 LB	39.8700 CSE				
618982	BAG 1 GA RECLOSABLE 2 MIL	FRST MRK	1/250 CT	25.2600 CSE				
618979	BAG QT RECLOSABLE 2 MIL	FRST MRK	1/500 CT	27.8700 CSE				
940705	BANANA	PREMIUM	4/10 LB	31.6300 CSE				
300679	BEAN BKD W/PORK	WEST CRK	6/#10CN	42.4800 CSE				
863505	BEAN GRN 4 SIEVE TFF	WEST CRK	6/#10CN	34.8100 CSE				
283228	BEAN GRN CUT REG IQF	WEST CRK	12/2 LB	39.8700 CSE				
056619	BEAN REFRIED FCY W/LARD	ALLENS	6/112 OZ	57.3900 CSE				
050791	BEEF STK PATTY THICK FC FZ	PUBSTK	53/3 OZ	93.2600 CSE				
006237	BISCUIT GLDN BUTTERMILK 3.25 IN	PILLSBRY	75/2.85OZ	38.5000 CSE				
518709	BLEACH GERMICIDAL ULTRA	FRST MRK	3/1 GA	11.8500 CSE				
857648	BREAD PULLMAN WHI 28 SL TFF	HRTG OVN	10/24 OZ	35.9800 CSE				
857642	BREAD TX TOAST WHI 15 SL TFF	HRTG OVN	10/24 OZ	39.9600 CSE				
915744	BREADSTICK 7" STFD W/100% MOZZ	BOSCOS	108/3 OZ	76.0700 CSE				
867689	BROCCOLI FLORETS	PEAK FRS	1/3 LB	10.9800 CSE				
857651	BUN HAMBURGER SLCD 4" TFF FZ	HRTG OVN	96/2.1OZ	34.8600 CSE				
257539	BUN HONEY GLZD IW	FLDSTNBK	144/1.76OZ	72.3400 CSE				
857650	BUN HOT DOG SLCD 6 IN TFF	HRTG OVN	96/1.7OZ	35.9000 CSE				
265443	CAN LINER 23 GA BLK SLIM JIM	FRST MRK	10/10 CT	28.9500 CSE				
556729	CARROT BABY PLD	PEAK FRS	1/5 LB	9.0600 CSE				
553755	CARROT BABY WHL PLD	PACKER	1/1 LB	2.0900 CSE				
993591	CEREAL BERRY COLOSSAL CRNCH BP	MALTOML	96/1 OZ	40.5100 CSE				
057142	CEREAL CINNAMON TOAST CRNCH BP	GEN MILL	96/1 OZ	56.5500 CSE				
369482	CEREAL FROOT_LOOPS R/S BP	KELLOGGS	96/1 OZ	56.5500 CSE				
028224	CEREAL FRSTD FLAKES BP TFF	KELLOGGS	96/1 OZ	56.5500 CSE				
851009	CEREAL GRANOLA TOASTED OAT 100%	NAT VLY	4/50 OZ	78.3500 CSE				
371695	CEREAL LUCKY CHARMS BP	GEN MILL	96/1 OZ	56.5600 CSE				
371709	CEREAL SPECIAL EDITION R/S BP	COCOAPFS	96/1.06OZ	59.0000 CSE				
248208	CHEESE AMER WHI LOAF E-Z MELT	ULTIMELT	1/5 LB	14.8400 CSE				
158720	CHEESE AMER YLW SLCD 160	WEST CRK	4/5 LB	62.3500 CSE				
875192	CHEESE CHED MILD YLW SHRED FCY	WEST CRK	4/5 LB	67.3000 CSE				
999952	CHEESE CREAM CUP	NTRSBST	100/1 OZ	27.6700 CSE				
069580	CHEESE CREAM STRWBRY CUP	PHILLY	100/1 OZ	56.3100 CSE				
347990	CHEESE EZ MELT WHI AMER SHRED	ULTIMELT	4/5 LB	69.8700 CSE				
556494	CHERRIES TART WHL DRIED	WEST CRK	1/5 LB	63.2500 CSE				
864633	CHICKEN BRST CHNK FRITTER BRD	KOCH	2/5 LB	39.8500 CSE				
951989	CHICKEN BRST FIL 6 OZ BRD FC FZ	BRAKEBSH	1/9 LB	52.8300 CSE				
896667	CHICKEN BRST FRY STIX FC	BRAKEBSH	2/5 LB	42.3000 CSE				
452678	CHICKEN BRST NUGGET ZOO CREW FC	BRAKEBSH	2/5 LB	43.2800 CSE				
879065	CHICKEN LEG QRTR CVP FZ	WEST CRK	4/10 LB	59.2800 CSE				
862813	CHICKEN WING DING BNLS BRD FC	PIERCE	2/5 LB	45.5000 CSE				
996312	CHILI BEAN PINTO IN MILD SAUCE	BUSHS	6/111 OZ	42.8900 CSE				
039856	CHIP CORN 1 OZ	FRITOS	104/1 CT	49.9900 CSE				

Product	Description	Brand	Pack Size	Price
040499	CHIP TORTILLA NACHO CHEESE TFF	DORITOS	104/1 OZ	48.9900 CSE
728148	CHIP TORTILLA CORN WHI TRIANGLE	CONTIGO	8/16 OZ	25.9800 CSE
244833	CHIP TORTILLA WHI RND CRISPY	TOSTITOS	8/16 OZ	25.6400 CSE
629026	CHOC CHIP SEMI SWEET REAL	HRTG OVN	1/25 LB	124.1700 CSE
197494	CONT FOAM 1C 8.25x8x3 WHI HNGD	FRST MRK	2/100 CT	29.9900 CSE
239879	CONT FOAM 3C 9X9X3 WHI HNGD LG	SLVR SRC	2/100 CT	35.0000 CSE
993259	CORN CUT SUPER SWEET IQF YLW	WEST CRK	12/2.5LB	41.9800 CSE
231902	CORN DOG CHICKEN HONEY BTTRD	FSTRFRMS	1/10 LB	28.9800 CSE
271119	CRACKER SALTINE IW TFF	HRTG OVN	500/0.2OZ	31.9000 CSE
128706	CRISPITO CHICKEN & CHEESE	TYSON	72/2.75OZ	58.0500 CSE
243578	DETERGENT LOW TEMP MACHINE	FRST MRK	1/5 GA	125.0000 CSE
201344	DRESSING RANCH BUTTERMILK TFF	WEST CRK	4/1 GA	55.9800 CSE
033774	DRINK SPORT FRUIT PUNCH CAN	GATORADE	24/11.6OZ	21.8100 CSE
445553	EGG OMELET PLN HALF MOON FZ	DEBELFDS	84/3 OZ	79.3000 CSE
441025	EGG SCRMBLD MIX CIB	NTRSBST	6/5 LB	105.8500 CSE
573638	EGG SCRMBLD PATTY FZ	SUNYFRSH	100/1.5OZ	66.9500 CSE
595176	FLATBREAD CRUST FLOUR OO 12X5	HRTG OVN	48/3 OZ	44.9500 CSE
081983	FLOUR H&R AP ENRICHED BLCHD	ROMA	1/25 LB	9.7400 CSE
999658	FRANKS 6/1 BEEF 6" GF FZ	WEST CRK	2/5 LB	49.8900 CSE
157492	FRANKS 8/1 BEEF 6" GF FZ	WEST CRK	2/5 LB	53.9800 CSE
417289	FRIES 3/8" REG CUT HVY BTTRD	MCCAIN	6/5 LB	54.1800 CSE
395982	FRIES SIDEWINDER BB SKIN ON	BNTRMALE	6/4 LB	59.2400 CSE
583080	FRIES SWEET POTATO 5/16" SKN-ON	ROMA	6/2.5LB	49.7100 CSE
172808	FRNCH TOAST	ECHOLAKE	144/1.5OZ	49.5100 CSE
973494	FRUIT CUP MIXED IN 100% JUICE	DOLE	36/4 OZ	23.4900 CSE
375132	FRUIT MIX IN EXTRA L/S TFF	WEST CRK	6/#10CN	63.6900 CSE
252042	GLOVE POLY MED GAUNTLET CUFF	SLVR SRC	4/500 CT	23.6100 CSE
963092	GRAVY MIX LIGHT BRWN	MORRISON	6/13 OZ	33.3800 CSE
330077	GRAVY MIX PEPPERED OLD FASHION	PIONEER	6/24 OZ	30.2100 CSE
362976	GRAVY MIX TURKEY FLVRD	CHEFSOWN	8/12 OZ	60.9000 CSE
057451	HAM ENDLESS CURE 81	HORMEL	1/10.47LB	5.1619 LB
038934	JELLY GRAPE CUP TFF GF	SMUCKERS	200/.5OZ	15.8800 CSE
976002	JUICE ORANGE 100% CUP TFF FZ	ARDMORE	96/4 OZ	47.0500 CSE
383232	KETCHUP 114 OZ JUG	WEST CRK	6/114 OZ	42.2700 CSE
878195	KETCHUP 33% FCY CONC TFF	WEST CRK	6/#10CN	33.8000 CSE
051290	KETCHUP 33% SOLID FCY	HEINZ	6/#10CN	64.8100 CSE
194580	KETCHUP PACKET FCY FOIL	WEST CRK	1000/9 GM	27.0900 CSE
870869	LETTUCE SHRED 1/8"	PEAK FRS	1/5 LB	10.3700 CSE
518672	MARGARINE SOLIDS TFF	WEST CRK	30/1 LB	49.8500 CSE
938185	MILK PWDR HIGH HEAT NF	MMPA	1/50 LB	133.8900 CSE
370689	MUFFIN APP-CINN WHL GRAIN IW FZ	SMRTCHMU	96/2 OZ	39.0900 CSE
370577	MUFFIN BANANA WHL GRAIN IW	SMRTCHMU	96/2 OZ	32.7800 CSE
263004	MUFFIN CHOC CHNK DECADENT	OTIS SPU	24/4 OZ	34.7700 CSE
241149	MUSTARD YLW GF	WEST CRK	1/1 GA	8.1800 CSE
194581	MUSTARD YLW PACKET TFF	WEST CRK	500/5.5GM	25.9000 CSE
437344	NAPKIN XPRESS WHI 13 X 8.5	FRST MRK	12/500 CT	76.4000 CSE
056456	ONION CHPD DEHYDRATED	MCCRMCK	1/3 LB	22.1700 CSE

[illegible]

Product	Description	Brand	Pack Size	Price
362592	PAN COATING CANOLA BASED TFF	BRILLIAN	6/17 OZ	39.9900 CSE
518063	PANCAKE BUTTERMILK 4"	EGGO	144/1.36OZ	33.9100 CSE
267995	PASTA FETTUCCINE IMP TFF	ROMA	2/10 LB	29.8400 CSE
233367	PASTA PENNE RIGATE BULK	ASSOLUTI	2/10 LB	28.9600 CSE
267984	PASTA SPAGHETTI IMP TFF	ROMA	2/10 LB	29.9400 CSE
298096	PASTRY TOASTER CINNAMON FRSTD	POP-TART	12/10 CT	70.9800 CSE
375134	PEACH DICED IN EXTRA L/S TFF	WEST CRK	6/#10CN	69.8300 CSE
862408	PEACH DICED IN JUICE TFF	WEST CRK	6/#10CN	73.3500 CSE
308156	PEANUT BUTTER CRMY TFF	WEST CRK	6/5 LB	68.6800 CSE
375145	PEAR DICED IN EXTRA L/S TFF	WEST CRK	6/#10CN	65.3100 CSE
375108	PEAR HLVS IN EXTRA L/S TFF	WEST CRK	6/#10CN	73.6600 CSE
283405	PEAS GRN IQF	WEST CRK	12/2.5LB	61.1100 CSE
078616	PEPPERONI SLCD 14 CT 44 MM FZ	ROMA	1/10 LB	48.5600 CSE
522822	PICKLE BREAD & BUTTER CHIP CC	WEST CRK	1/2 GA	36.7500 CSE
971255	PORK PATTY RIB ST LOUIS BNLS FZ	HOLTEN	40/4 OZ	60.2200 CSE
076468	POTATO PEARLS MASHED EXCEL	BSC AMER	12/28 OZ	88.2900 CSE
197438	POTATO TATER TOTS BITE TFF	WEST CRK	6/5 LB	59.9900 CSE
868978	PRETZEL BAVARIAN SOFT STICK	BVRNBAKE	72/2.4OZ	51.0400 CSE
033625	PRETZEL SOFT STFD JALAPENO &	PRTZLFLR	24/6.25OZ	56.0300 CSE
055418	PUDDING CHOC SNACK PACK TFF	SNCK PCK	48/3.5OZ	29.7400 CSE
998071	RAISIN SDLS SEL	CHAMPION	24/15 OZ	67.9900 CSE
739332	RICE BRWN WHL GRAIN PARBOILED	BNSORGNL	1/25 LB	40.6800 CSE
247801	RINSE AID LOW_TEMP MACHINE	FRST MRK	1/5 GA	139.0000 CSE
474839	ROLL DNR WHL GRAIN 2.5" SQ TFF	NAT OWN	192/1.1OZ	35.6900 CSE
206259	ROLL DNR YEAST FZ	SISTER	120/1.3OZ	28.3300 CSE
457436	ROLL SNDWCH POTATO 1.87 OZ FZ	MRTINSFA	9/8 CT	25.0000 CSE
522047	ROLL SUB MILANO 8 IN	HRTG OVN	66/3.5OZ	59.0800 CSE
303563	SALSA MILD THICK & CHNKY	CONTIGO	4/136 OZ	73.9400 CSE
334001	SALT IODIZED GRANULAR TFF	WEST CRK	1/25 LB	12.9800 CSE
292448	SANITIZER 10% CHLORINE	SSDC	1/5 GA	92.0000 CSE
244418	SANITIZER QUAT SANI-QUAD	FRST MRK	4/1 GA	89.5500 CSE
504386	SAUCE CHEESE CHED DSPNSR POUCH	CONTIGO	4/110 OZ	58.3600 CSE
374504	SAUCE MARINARA RND CUP TFF	ROMA	96/1.5OZ	36.1500 CSE
878202	SAUCE PIZZA FULLY PREPARED CONC	WEST CRK	6/#10CN	49.5600 CSE
878209	SAUCE TOMATO FCY	WEST CRK	6/#10CN	35.9000 CSE
058863	SAUCE TOMATO FCY	FULL RED	6/#10CN	39.8400 CSE
381342	SAUSAGE LINK FC SKNLS FZ TFF	WEST CRK	200/.8OZ	36.3100 CSE
314829	SAUSAGE PATTY 2OZ WIDE FC FZ	WEST CRK	96/2 OZ	50.0900 CSE
995730	SAUSAGE PATTY PRCKD FZ	HRML F&E	80/2 OZ	43.9300 CSE
315525	SEASONING MIX TACO SEL TFF	FOOTHILL	1/5 LB	29.7900 CSE
994175	SNACK FRUIT SCOOPY DOO TFF	BETTY CR	96/.9OZ	46.0400 CSE
541703	SOUP BTTRY GRLLD CHEESE TOMATO	TRUSOUPS	4/4 LB	63.2800 CSE
920094	SOUP POTATO LOADED BKD	TRUSOUPS	4/8 LB	111.8000 CSE
265738	SOUP TOMATO CONDENSED TFF	WEST CRK	12/50 OZ	56.6900 CSE
591696	SOUR CREAM ALL NAT STICK PACK	NTRSBST	100/1 OZ	19.1400 CSE
367250	SPORT DRINK COOL BLUE RSPBRY	GATORADE	24/20 OZ	30.9800 CSE
077750	SPORT DRINK GRAPE FIERCE PLAS	GATORADE	24/20 OZ	30.6900 CSE

[illegible]

Order Guide Report

6/10/2025 8:33:41AM

Effective Date : 06/10/2025

<u>Product</u>	<u>Description</u>	<u>Brand</u>	<u>Pack Size</u>	<u>Price</u>
545974	YOGURT STRWBRY TUBE LF	GO-GURT	96/2 OZ	45.6100 CSE
887458	BREADSTICK 6" GARLIC FZ	NY STYLE	168/1.2OZ	41.0500 CSE
317346	YOGURT VANILLA GREEK 0% FAT	CHOBANI	6/32 OZ	37.3300 CSE
071538	CHIP TORTILLA CORN WHI TRIANGLE	TOSTITOS	4/16 OZ	13.0600 CSE
863108	CRUMBS CRACKER LG PCS	ZESTA	1/10 LB	38.6200 CSE
1012398	ICE CREAM POP CHERRY LEMON	TROLLI	24/3 OZ	37.9500 CSE
270697	CHICKEN BRST CHNK BRD FC FZ	REDLBLT	2/5 LB	41.0300 CSE

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Nell Holcomb School BID

June 2025

MFA OIL would like to thank you for your business and would love to continue serving your needs. I have included bids for Gas, Diesel, and Propane. We offer a keep full system with Monitors. If you have any questions or concerns, please reach out to us .

Propane Bid contract 10,000 gallons - \$1.599 per gallon pretax

Option 1 contracted Fuel locked price for 25-26

Gas-11,000 gallons at \$2.69358 before taxes

Diesel- 1200 gallons at \$3.11229 before taxes

Option 2 Tank wagon Daily Price

Gas - \$2.559 before taxes

Diesel\$ 2.999 before taxes

Daily prices are subject to change with the movement of the market



Robbie Stewart

Plant Manager

Bernie/Jackson, Mo

573-243-2414 office

573-714-2427 cell

Robert.stewart@mfaoil.com

3420 Nash Road
Scott City, MO 63780



Phone: 573-335-8974
Fax: 573-335-8434

June 11, 2025

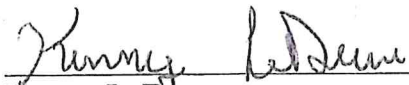
Mr. Bleau Deckerd, Superintendent
Nell Holcomb R-IV
6547 State Highway 177
Cape Girardeau, MO 63701

Prairie Farms Dairy would like to submit the following bid for dairy products for the 2025-2026 school year. This bid becomes effective on July 1, 2025.

	<u>FIRM</u>
Hpt Skim	.3598
Hpt 1% White Milk	.3703
Hpt Chocolate 1% Milk	.4058
Hpt Strawberry 1% Milk	.4058

Prairie Farms Dairy agrees to provide samples of product if requested as part of bid process.

Number of deliveries per week are based on an as needed basis.


Kenny LeDore
Manager