

REGULAR BOARD OF EDUCATION MEETING  
NELL HOLCOMB R-IV SCHOOL DISTRICT  
Date: January 20, 2026  
Time: 5:00 P.M.--- Place: School Library

MEETING AGENDA

1. **Call to Order**
  - A. Changes or Additions to the Agenda
2. **Approval of Consent Agenda**
  - A. Minutes from Prior Meetings
  - B. Approval of Monthly Bills, Transfers, and Amend Budget as Necessary
  - C. Acceptance of Treasurer's Report
  - D. Approve Substitute List
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. **STEAM Program Summary:** Mr. Elfrink
5. **Reading Program Summary:** Mrs. Shelton
6. **Board Reports**
  - A. Mr. Wortmann Report
  - B. Mr. Deckerd Report
7. **Action Items**
  - A. Approve 2026 Board Election Candidates
  - B. Approve 2026 Summer School Program
  - C. Substitute Pay
8. **Other Business**
  - A. Regular February Meeting
9. **Important Dates**
  - A. February 9, 2026: No School
  - B. February 16, 2026: No School Presidents Day
  - C. March 6, 2026: End of 3<sup>rd</sup> Quarter
  - D. March 12, 2026: Parent Teacher Conference
  - E. March 13 and 16, 2026: No School
10. **Closed Session:** According to Section 610.021 of the Revised Statues 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
11. **Adjourn Meeting**

REGULAR BOARD OF EDUCATION MEETING  
NELL HOLCOMB R-IV SCHOOL DISTRICT  
Date: DECEMBER 17, 2025  
Time: 5:00 P.M.--- Place: School Library

MEETING MINUTES

1. Call to Order: Meeting called to order at 5:07 PM by L. Brown: T. Brock, JT Payne, and B. Kirchhoff absent (B. Kirchhoff cam in at 5:10 PM)
  - A. Changes or Additions to the Agenda: Closed Session removed
2. Approval of Consent Agenda: Motion to approve C. Tourville, 2<sup>nd</sup> J. Carter, 4-0 Vote
  - A. Minutes from Prior Meetings
  - B. Approval of Monthly Bills, Transfers, and Amend Budget as Necessary
  - C. Acceptance of Treasurer's Report
  - D. Approve Substitute List
3. Correspondence and Comments from the Audience: None
4. Board Reports
  - A. Mr. Wortmann Report
  - B. Mr. Deckerd Report: Budget Update
5. Action Items:
  - A. Approval of Board Policy Updates: Motion to approve J. Carter, 2<sup>nd</sup> G. Ritter, 5-0 Vote
6. Other Business
  - A. Set January 2026 Regular Meeting: Meeting set for January 20, 2026 at 5:00 PM
7. Important Dates
  - A. Christmas Break December 19 (1/2 Day)—January 6, 2025 (Teachers return on January 5<sup>th</sup> for professional development)
8. Adjourn Meeting: Motion to adjourn C. Tourville, 2<sup>nd</sup> B. Kirchhoff, 5-0 Vote

<b>Fund Balances</b>	<b>Checking</b>	<b>MOSIP</b>	<b>Total</b>		
July 31, 2025	394,311.31	664,315.50	1,104,495.81		
August 31, 2025	92,067.57	1,409,756.00	1,547,723.57		
September 30, 2025	76,306.93	1,163,987.13	1,286,224.06		
October 31, 2025	118,403.54	1,098,878.54	1,217,282.08		
November 30, 2025	73,756.53	943,013.10	1,016,769.63		
December 31, 2025	108,049.56	1,155,639.83	1,263,689.39		
January 31, 2026					
February 28, 2026					
March 31, 2026					
April 30, 2026					
May 31, 2026					
June 30, 2026					
	FUND 1 Balance	1,294,684.18			
	FUND 2 Balance	-1,064,418.65			
	FUND 3 Balance	0.00			
	FUND 4 Balance	<u>-122,215.97</u>			
	Checking Account Balance		108,049.56		
Nov 2025 Checking Balance		73,756.53			
MOSIP		(178,332.99)			
Total Expenditures		(436,776.17)			
Total Revenues		649,402.19			
MOSIP transfer					
CD					
Ending balance Dec 2025			108,049.56		
Dec 2025 checks and payroll approve	\$ 33,493.74		\$ 354,355.33	387,849.07	
Dec 2025 checks for approval			48,927.10	48,927.10	
		Correcting Entries		-	
<b>TOTAL EXPENDITURES</b>				<b>436,776.17</b>	
Jan 2026 checks awaiting approval				\$ 11,496.41	
Jan 2026 Payroll awaiting approval				\$ 286,320.62	

Dec #2 2025

Selection Criteria : Transaction Type = Reverse Checks | Transaction Type = Voided Checks | Transaction Type = Check Entry | Check # Range From 47515 To 47521 | Check # Range From 47462 To 47469 | Check # Range From 47456 To 47460 | Check # Range From 47382 To 47383 | Check # Range From 47379 To 47380 | Check # = 47535 |

Check #	Check Date	Transaction Description	Check Amount
0000047379	12/12/2025	Ian Weber	110.00
0000047380	12/12/2025	Jeff Michel	20.00
0000047382	12/12/2025	Hunter Lawson Graff	110.00
0000047383	12/15/2025	OSBORNE OFFICE EQUIPMENT	1,070.13
0000047456	12/19/2025	TSA Consulting Group, Inc.	535.00
0000047457	12/18/2025	COREY CAMPBELL	20.00
0000047458	12/18/2025	Nathan Franks	85.00
0000047459	12/18/2025	Ryley Styer	85.00
0000047460	12/18/2025	STEPHANIE WYBERT	20.00
0000047462	12/19/2025	ABILITY NETWORK	3,340.00
0000047463	12/19/2025	ACCENT SECURITY ALARMS	180.00
0000047464	12/19/2025	ALFRED VANGENNIP	200.00
0000047465	12/19/2025	BEAVER JANITOR SUPPLY	1,550.14
0000047466	12/19/2025	BSN SPORTS	221.00
0000047467	12/19/2025	Children's Therapy Support LLC	569.75
0000047468	12/19/2025	CONCORD PUBLISHING HOUSE	250.00
0000047469	12/19/2025	ERNST, JARED ALEXANDER	574.50
0000047470	12/19/2025	FERGUSON ENTERPRISES LLC #215	134.99
0000047471	12/19/2025	FISHER AUTO PARTS INC	365.85
0000047472	12/19/2025	KACIE BRUMBAUGH	1,149.00
0000047473	12/19/2025	KATRINA SHELTON	36.64
0000047474	12/19/2025	KNAUP FLORAL	137.50
0000047475	12/19/2025	Ledbetter, Philip	23.23
0000047476	12/19/2025	LOOS, BRIGITTE	356.22
0000047477	12/19/2025	MCGRAW HILL SCHOOL EDUCA	1,595.62
0000047478	12/19/2025	MENARDS	1,053.42
0000047479	12/19/2025	MFA OIL COMPANY	3,644.97
0000047480	12/19/2025	MICKES OTOOLE LL	1,110.00
0000047481	12/19/2025	MIKE WORTMANN	774.23
0000047482	12/19/2025	MORGAN DISTRIBUTING	328.00
0000047483	12/19/2025	OSBORNE OFFICE EQUIPMENT	700.96
0000047484	12/19/2025	REGINA PATTENGILL	810.00
0000047485	12/19/2025	Robert Blachowicz	180.00
0000047486	12/19/2025	SCREENARTS INC	1,027.00
0000047487	12/19/2025	STEPHANIE WYBERT	82.72
0000047488	12/19/2025	TIPTONS	934.88
0000047489	12/19/2025	TORI MOORE	1,149.00
0000047515	12/30/2025	AT & T MOBILITY	222.07
0000047516	12/30/2025	AMEREN	2,467.79
0000047517	12/30/2025	MASTERCARD	13,187.88
0000047518	12/30/2025	PERFORMANCE FOODSERVICE	7,472.24
0000047519	12/30/2025	PWSD #5 OF CAPE GIRARDEA	60.00
0000047520	12/30/2025	REPUBLIC SERVICES #732	203.30
0000047521	12/30/2025	SAMS CLUB	712.40
0000047535	12/30/2025	MOSSIP	66.67
<b>Grand Total</b>			<b>48,927.10</b>

Early Childhood OT/PT

Hearing Consultant (Student)

Tuition for SEMO

Tuition for SEMO

Legal fees (Student)

Early Childhood speech

Tuition for SEMO

Jan #1 2026

Selection Criteria : Transaction Type = Reverse Checks | Transaction Type = Voided Checks | Transaction Type = Check Entry | Check #  
 Range From 47494 To 47514 |

Check #	Check Date	Transaction Description	Check Amount
0000047494	01/13/2026	ABILITY NETWORK	1,040.00
0000047495	01/13/2026	ALFRED VANGENNIP	200.00
0000047496	01/13/2026	BEAVER JANITOR SUPPLY	1,640.99
0000047497	01/13/2026	BREWER GRAPHICS, INC	107.50
0000047498	01/13/2026	CONCORD PUBLISHING HOUSE	166.16
0000047499	01/13/2026	COREY CAMPBELL	20.00
0000047500	01/13/2026	DITTRONICS	255.00
0000047501	01/13/2026	ENVIRONMENTAL ANALYSIS S	24.00
0000047502	01/13/2026	Hunter Lawson Graff	85.00
0000047503	01/13/2026	KNAUP FLORAL	50.00
0000047504	01/13/2026	MFA OIL COMPANY	3,198.41
0000047505	01/13/2026	MIKE WORTMANN	186.89
0000047506	01/13/2026	PAYNE, WHITNEY	211.09
0000047507	01/13/2026	PRAIRIE FARMS DAIRY INC	1,295.78
0000047508	01/13/2026	REGINA PATTENGILL	1,170.00
0000047509	01/13/2026	ROTH RESTAURANT SUPPLY	225.00
0000047510	01/13/2026	Ryley Styer	85.00
0000047511	01/13/2026	SCREENARTS INC	636.00
0000047512	01/13/2026	STEPHANIE WYBERT	20.00
0000047513	01/13/2026	Vertical Voice	169.42
0000047514	01/13/2026	TIPTONS	710.17
<b>Grand Total</b>			<b>11,496.41</b>

Early Childhood OT/PT

Mileage / Supervision

Mileage  
 Early Childhood Speech

Phones



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## Nell Holcomb R-IV School District

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6547 State Highway 177  
Cape Girardeau, MO 63701  
(573) 334-3644 FAX: (573) 334-9552  
Bleau Deckerd, Superintendent Mike Wortmann, Principal

January 15, 2026

Dear Mrs. Summers and Mr. Seabaugh:

This is to notify you that there will be a School Board Election for the Nell Holcomb R-IV School District on April 7, 2026.

Please see attached ballot for the Nell Holcomb R-IV School Board Election to be held on April 7, 2026. We have also attached candidate forms and information as another attachment. Thank you!

Mr. Bleau Deckerd: Superintendent

**To choose by ballot, three directors, who shall serve as members of the Board of Education for the Nell Holcomb R-IV School District for a term of three years each.**

**Vote for THREE (3)**

\_\_\_ **Josh Carter**

\_\_\_ **Tammy Brock**

\_\_\_ **Kristin Michel**

\_\_\_ **Christine Tourville**

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**Write In**

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**Write In**