



LNSU/LNMUUSD Board Meeting
GMTCC - CEC
Monday, September 24, 2018, 6:00 PM

Before the Meeting

Pledge of Allegiance & Light Supper

LNSU/LNMUUSD Full Board Agenda

All times are approximate

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|-------------|--|
| 6:00 – 6:05 | Call to Order, Approval of Agenda and Public Comment |
| 6:05 – 6:10 | LNSU/LNMUUSD Routine Business Consent Agenda Items Minutes of the September 10, 2018 Board Orders (see reverse) |
| 6:10 – 6:20 | Committee Updates |
| 6:20 – 6:30 | Central Office Report |
| 6:30 – 6:40 | Elementary Principal Updates |
| 6:40 – 6:50 | Middle School, High School and GMTCC Principal/Director Updates |
| 6:50 – 6:55 | Board Negotiations Council Update – Possible Executive Session |
| 6:55 – 7:00 | Other Business |
| 7:00 | Adjourn |

Next Board Meeting, Monday, October 8, 2018, GMTCC-CEC, 6:00 p.m.

LNSU Board Orders dated 9.7.18 & 9.21.18:

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|----------------------------|--------------|
| Operating Account 9.7.18: | \$244,509.02 |
| Operating Account 9.21.18: | \$612,290.00 |
| Grant Account 9.21.18: | \$746.24 |

Items of Note:

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|---|--------------|
| Two installments –Transportation Contracts: | \$193,122.00 |
| SPED Tuition/Services: | \$204,229.00 |
| Prop & WComp Insurance: | \$395,268.00 |

LNMUUSD Board Orders dated 9/7/18:

| | |
|---------------------------|--------------|
| Operating Account: | \$539,234.46 |
| LNSU PCard: | \$1,584.56 |
| GMTCC Student Activities: | \$1,402.46 |
| LUHS Student Activities: | \$200.00 |
| LUMS Student Activities: | \$52.24 |
| JES Student Activities: | \$14.00 |

Items of Note:

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|------------------------------|--------------|
| JES Bond: | \$4,899.82 |
| ECS Bond: | \$14,111.80 |
| HPES Bond: | \$100,451.00 |
| LNSU SPED Bill Back: | \$146,420.53 |
| LNSU Unaudited Workers Comp: | \$141,340.00 |