



LNSU/LNEMUUSD SPECIAL Board Meeting Agenda

Monday, July 8, 2024, 6:00 PM

Located at GMTCC – CEC

meet.google.com/kif-qupk-ywe

1-614-321-8356

PIN: 876 385 522#

LNSU/LNEMUUSD Full Board Agenda

All times are approximate

6:00 PM

Call to Order, Approval of Agenda and Public Comment

LNSU/LNEMUUSD Routine Business

Consent Agenda Items – Minutes from the LNSU/LNEMUUSD meeting on June 10, 2024;
minutes from the Curriculum Committee and Social/Racial Justice Committee meetings on
June 10, 2024; minutes from the Personnel Committee Meeting on June 26, 2024
Board Orders

Approve WES Grades 5/6 Teacher Hire – Discussion & Possible Action

Tax Anticipation Note Bid Opening – Discussion & Possible Action

Laptops/Desktop/Peripherals Bid Opening – Discussion & Possible Action

Tablets Bid Opening – Discussion & Possible Action

Other Business/Adjourn

LNSU Board Orders dated 5.17.24

Operating Account:	\$375,383.73
GMATV:	\$970.83

Items of Note:

Special Education Services:	\$138,158.00
Grant Funded Payments:	\$225,870.00

LNMUUSD Board Orders dated 5.17.24

Operating Account:	\$305,056.48
Operating Account:	\$35,887.20
GMTCC Student Activity:	\$9,743.55
LUMS Student Activity:	\$24,141.09
LUHS Student Activity:	\$2,721.62
HPES Student Activity:	\$2,040.51
ECS Student Activity:	\$964.19

LNMUUSD Board Orders dated 5.21.24

LUMS Student Activity:	\$2,175.00
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LNSU Board Orders dated 5.31.24

Operating Account:	\$292,341.08
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Items of Note:

Special Education Services:	\$65,844.00
Regular Transportation Final Payment:	\$115,514.00
Grant Funded Payments:	\$95,865.00

LNMUUSD Board Orders dated 5.31.24

Operating Account:	\$492,789.17
GMTCC Student Activity:	\$7,740.34
LUMS Student Activity:	\$691.72
LUHS Student Activity:	\$1,494.76
HPES Student Activity:	\$72.50
JES Student Activity:	\$1,337.92
ECS Student Activity:	\$104.34