



**LNSU/LNMUUSD SPECIAL Board Meeting Agenda**  
**Monday, November 10, 2025, 5:30 PM**

<https://meet.google.com/mik-nfkb-mmu>

**1-402-732-7327**

**PIN: 775 777 188#**

**LNSU/LNMUUSD Full Board Agenda**

5:30 PM Call to Order, Approval of Agenda and Public Comment

LNSU/LNMUUSD Routine Business

Consent Agenda Items – Minutes of the October 13, 2025, LNSU/LNMUUSD Board Meeting and FCC, Curriculum and Social-Emotional Wellness & Safety Committee meetings; Personnel Committee Meeting on October 28, 2025.  
Board Orders

Sale of Second Servings, School Nutrition Program – Discussion & Possible Action

Request to Release GMTCC Capital Reserve Funds to Purchase Vape Detectors – Discussion & Possible Action

Budget Process Update

Preview of Community Event – Possible Discussion

Other Business/Adjourn

**LNSU Board Orders dated 9.05.25**

Operating Account:	\$203,473.44
Operating ACH:	\$685.30
GMTCC Account:	\$115.93

**Items of Note:**

Special Education Services:	\$44,234.40
Regular Bus Transportation #2:	\$118,474.63

**LNMUUSD Board Orders 9.5.25**

Operating Account:	\$410,069.53
Operating Account:	\$30.30
GMTCC Student Activity:	\$1,881.50
HPES Student Activity:	\$488.94

**LNMUUSD Board Orders 9.8.25**

Operating Account:	\$915.00
--------------------	----------

**LNSU Board Orders dated 9.19.25**

Operating Account:	\$750,109.94
Operating ACH:	\$2.45
GMTCC Account:	\$2,163.87
Food Service Account:	\$188,641.51

**Items of Note:**

Special Education Services:	\$37,278.00
Property/Liability/Workman's Comp insurance:	\$552,591.00
Infinite Campus:	\$58,979.43
Food Revenues to Schools:	\$188,641.51

**LNMUUSD Board Orders 9.19.25**

Operating Account:	\$805,432.47
Operating Account:	\$48,501.60
Operating Account:	\$2,062.72
Johnson Student Activity:	\$5,474.28
LUHS Student Activity:	\$211.14
LUMS Student Activity:	\$3,746.68
LUMS Student Activity:	\$138.46
Eden Student Activity:	\$300.00
HPES Student Activity:	\$1,543.43
HPES Student Activity:	\$37.95
GMTCC Student Activity:	\$1,057.55