



**LNSU/LNMMUUSD Board Meeting Agenda**  
**Monday, April 13, 2026, 6:00 PM**

**Located at GMTCC – CEC**

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

**1-402-732-7327**

**PIN: 775 777 188#**

**LNSU/LNMMUUSD Full Board Agenda**

***Before the Meeting:***

*Light Supper and Pledge of Allegiance*

- 6:00 PM Call to Order, Approval of Agenda and Public Comment  
LNSU/LNMMUUSD Routine Business  
Consent Agenda Items  
    Minutes of the March 9, 2026, board meeting; March 26, 2026, SPECIAL Board Meeting; April 2, 2026,  
    Personnel Committee Meeting  
    Board Orders  
    Legislative Updates  
    Data Update
- Student Matter – Discussion & Possible Action, Proposed Executive Session
- FY27 Non-Represented Staff Pay Increases – Discussion & Possible Action, Proposed Executive Session
- Brief Break
- E-Rate Category 1 Internet Service Provider Renewal Bid Award – Discussion & Possible Action
- E-Rate Category 2 Network Infrastructure Bid Award – Discussion & Possible Action
- Accept FY25 Audits – Discussion & Possible Action
- Administrator Updates
- Other Business/Adjourn

**LNSU Board Orders dated 2.20.26**

Operating Account:	\$156,892.02
Operating ACH:	\$4,033.75
GMATV:	\$599.28

**Items of Note:**

Special Education:	\$122,391.78
Grant Funded:	\$1,672.88

**LNMUUSD Board Orders 2.20.26**

Operating Account:	\$315,620.64
Operating Account:	\$23,709.84
Operating Account:	\$1,192.40
LUHS Student Activity:	\$2,389.31
LUMS Student Activity:	\$3,325.67
HPES Student Activity:	\$440.09
HPES Student Activity:	\$89.09
GMTCC Student Activity:	\$33.18
GMTCC Student Activity:	\$6,191.09

**LNSU Board Orders dated 3.06.26**

Operating Account:	\$283,956.04
Operating ACH:	\$366.42
GMATV:	\$500.65
Food Service:	\$135,176.64

**Items of Note:**

Regular Transportation:	\$118,474.63
Grant Funded:	\$100,144.79
Food Revenue to Schools:	\$135,176.64

**LNMUUSD Board Orders 3.6.26**

Operating Account:	\$305,136.15
Operating Account:	\$106.06
LUHS Student Activity:	\$60.00
LUMS Student Activity:	\$10,912.80
LUMS Student Activity:	\$96.45
GMTCC Student Activity:	\$1,016.76
GMTCC Student Activity:	\$13.99

**LNSU Board Orders dated 3.20.26**

Operating Account:	\$284,280.43
Operating ACH:	\$264.85
GMATV:	\$1,607.97

**Items of Note:**

Special Education Services:	\$234,435.36
Grant Funded:	\$16,371.00

**LNMUUSD Board Orders 3.20.26**

Operating Account:	\$481,872.63
Operating Account:	\$20,695.42
Operating Account:	\$4,187.52
LUHS Student Activity:	\$2,073.81
LUHS Student Activity:	\$165.72
LUMS Student Activity:	\$968.50
LUMS Student Activity:	\$82.76
GMTCC Student Activity:	\$7,237.66
HPES Student Activity:	\$222.56
Eden Student Activity:	\$31.32