



LNSU/LNMUUSD Board Meeting
Monday, June 8, 2020, 6:00 PM

meet.google.com/ebi-reih-skq

[1-650-684-8346](tel:1-650-684-8346)

PIN: 520 489 746#

Before the Meeting

Pledge of Allegiance

LNSU/LNMUUSD Full Board Agenda

All times are approximate

- | | |
|-------------|---|
| 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 May 11, 2020, meeting, May 4, 2020, Curriculum Committee Meeting and
May 28, 2020, Personnel Committee Meeting
Board Orders (see reverse) |
| 6:10 – 6:15 | Award and Approve FY20-21 Revenue Anticipation Note – Discussion & Possible Action |
| 6:15 – 6:20 | Accept & Award Lancer 1:1 Bid – Discussion & Possible Action |
| 6:20 – 6:25 | Payroll During School Closure Policy – First Reading |
| 6:25 – 6:55 | Central Office/Principal/Director Reports |
| 6:55 – 7:00 | Other Business |
| 7:00 | Adjourn |
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LNMUUSD Board Orders dated 4.17.20:

Operating Account:	\$42,173.87
Operating Account:	\$2,113.73
LNSU PCard:	\$19,159.37
JES Student Activities:	\$0
HPES Student Activities:	\$0
LUHS Student Activities:	\$27.60
GMTCC Student Activities:	\$1,866.01
Eden Student Activities:	\$0
LUMS Student Activities:	\$43,530.59

Items of Note:

NYC Trip Refunds to Parents:	\$43,530.59
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LNSU Board Orders dated 5.01.2020

Operating Account (incl. grant payments):	\$220,600.31
GMATV Account:	\$162.17
Food Service Account:	\$66,633.43

Items of Note:

Grant Funded Purchases:	\$26,300.00
Special Education Services:	\$29,816.00
Transportation Contract Payments #9/#10 (includes March food delivery)	\$149,885.00

LNMUUSD Board Orders dated 5/1/20:

Operating Account:	\$83,313.29
Operating Account:	\$5,128.32
Operating Account:	\$5,617.58
Operating Account:	\$593.29
Operating Account:	\$4,348.48
Operating Account:	\$18,704.51
Operating Account:	\$1,995.20
HPES Student Activities:	\$0
LUHS Student Activities:	\$476.00
GMTCC Student Activities:	\$1,094.71
Eden Student Activities:	\$0
LUMS Student Activities:	\$987.69