

GLEN ELLYN SCHOOL DISTRICT 41

Ignite Passion | Inspire Excellence | Imagine Possibilities

793 N. Main Street Glen Ellyn, IL 60137



AGENDA BOARD OF EDUCATION REGULAR MEETING

**MONDAY, MAY 18, 2026
6:30 PM**

**HADLEY JR. HIGH SCHOOL,
240 HAWTHORNE BLVD,
GLEN ELLYN, IL 60137**

I.	Call to Order	
II.	Celebrations and Recognitions	
	• ILMEA District 9 Junior Jazz Band Members	
	• Northshore Concert Band's Lifetime of Music Selection	
	• Special Olympics	
	• Hadley Girls Soccer	
III.	Presentations	
	A. DuPage County Regional Office of Education	
	• Regional Superintendent Amber Quirk	
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IV.	Public Participation	
V.	Reports	
	A. Superintendent's Report	
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	• End of Year Recognition	
	B. Board Reports	
	C. Student Board Reports	
VI.	Discussion	
	A. Supplemental Pay Recommendation	36
	B. Facility Use Agreement Between Glen Ellyn District 41 and the B.R Ryall YMCA For the YMCA's District's Before and After School Childcare Program, Summer Program, and Youth Basketball Programs	
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•	Monday, April 20, 2026 - Regular Meeting and Closed Session Minutes	
•	Monday, May 4, 2026 - Special Meeting and Closed Session Minutes	
B.	Recommendations	
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VIII.	Other/Board Governance - Learning Together	
IX.	Upcoming Meetings	
•	Monday, June 15, 2026, Public Hearing and Regular Board Meeting, 6:30 p.m., Hadley Jr. High School	
•	Monday, August 17, 2026, Regular Board Meeting, 6:30 p.m., Hadley Jr. High School	
•	Saturday, August 29, 2026, Special Board Retreat Meeting, 9am, Central Services Office	
X.	Adjourn to Closed Session	
XI.	Return to Open Session	
XII.	Adjournment	

Superintendent Dr. Jeff McHugh

Parent Teacher Advisory Committee Report

May 18, 2026

Committee Members:

Co-Chairs: Jeff Burke, Molly Victor

Student Board Members: Chloe King, Sophia Ligman, Joseph Maillet

School Team Members: Becky Vandyke, Emma Kornak, Sarah Nilsson, Alyssa Arkin, Kristina Moxley, Jen Fornaro, Dina Sbarra, Ashley Van Lopik, Audrey Sandacz

Parent Team Members: Nina Maturo, Katharine Grieve, Heather Fleming, Erin Morrison, Lindsay Van Sickle, Anne Kramer, Tiffany Ruddie, Michelle Parduhn, Dana Hernan, Jenna Fash, Ashley Currie, Sarah Myer

Purpose and Focus

- Address students' social, emotional, academic, and behavioral engagement
- Focus on meeting student social emotional needs as well as academic needs at all levels.
- Share information to all stakeholders, focused on laws, regulations and policies in a school setting
- Community access to information related to social emotional and behavioral supports within schools and community

Committee Work

- Analyzed discipline data for patterns and themes
- Played “The Discipline Game” to review D41 Discipline policy
- Role played through a bullying table top exercise
- Engaged in small group discussion related to definitions of Student Behavior codes
- Make recommendations on communication to parents, students and staff regarding discipline, behavior and bullying

PTAC Recommendations for 2026-2027

Parent Centered Ideas (Discipline, Behavior, Bullying)

- Principal/PTA blasts – highlight information, issues, etc (connected to policy)
- Quarterly review email (from Principal) – summing up data, reinforcing expectations at home
- Beginning of the year information – Curriculum night, who to contact?
- Mid year check point (from Principal) – refresher on expectations, data review

PTAC Recommendations for 2026-2027

Student Centered Ideas (Discipline, Behavior, Bullying)

- Website scavenger hunt (with incentive)
- Students teaching their parents
- Older students (4th/5th) teach younger students – student council, student ambassadors
- Specific connection between classroom expectations and discipline offense
- Connected to PBIS and SEL instruction – positive behaviors
- Changing discipline offense to student friendly language

PTAC Recommendations for 2026-2027

Staff Centered Ideas (Discipline, Behavior, Bullying)

- Clarify the type of positive behavior system that we follow
 - Are we a PBIS district? Champs?
 - How do we do what we do with fidelity?
- Table top discussions – open discussions on how to handle situations
- Incorporate counselors, social workers, psychologists in the shaping of behavior
 - Proactive supports connected to SEL instruction

PTAC Recommendations for 2026-2027

Other Ideas:

- Parent Camp – how to increase attendance/participation?
- Mindful Minutes (shared with families, teachers, etc.)

Thank you!



Early Learning Update (Goal 3)

May 18, 2026

Why we are here...

GOAL 3

Optimize Early Learning Facilities for Student Success

District 41 will provide learning environments that ensure all students from preschool through Kindergarten have safe, accessible, and student-centered indoor and outdoor spaces to support academic growth and achievement.



Action Steps

- Implement a plan to develop appropriate facilities for full-day kindergarten while also addressing the related impact to existing spaces
- Evaluate the facility needs for preschool

Where we have been ...

- Explore what makes D41 Preschool great
- Develop an outreach and communication plan



Exploration of greatness...

- How do we measure and achieve great programming?
- Understanding why parents choose D41 preschool vs. private preschools
- Does our current programming prepare students adequately for Kindergarten?

Outreach...

- Increased communication
 - Preschool footer added to District Digest
 - Design a postcard and have them printed
 - Smore with "Apply Now!" messaging sent early March
 - Added flyers to Kiwanis snack bags
 - Attended preschool fairs at GEPL and GSPL
 - Attended Messy Art Fair with GECC

16

Branding plan...

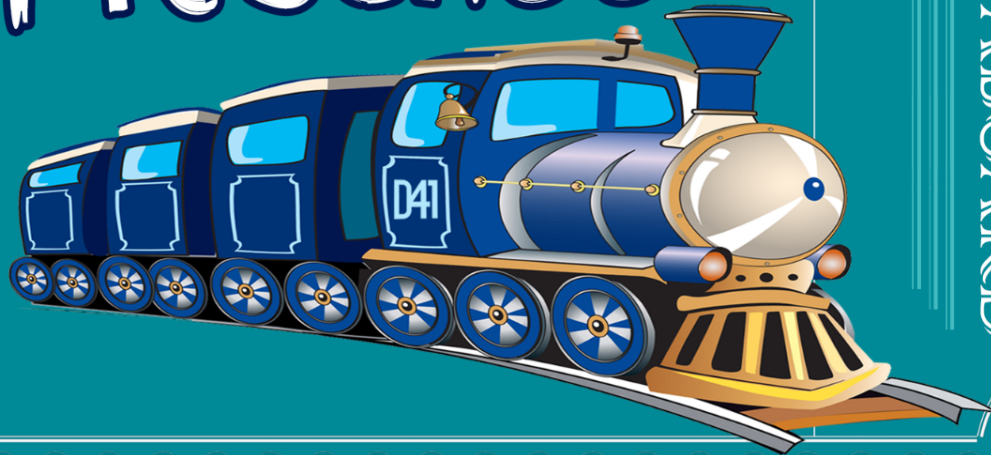
- Brainstorming session with Preschool team
- Narrowed down ideas with Communication department
- Created name, logo, mascot, and tagline
- Students will name the mascot (Ice Cream Social in June)
- “Ribbon Cutting” (Meet and Greet in August)

ALL ABOARD



First Stop preschool

ALL ABOARD



Name, logo, mascot, tagline

18



Prairie Dog mascot

19

Where do we go from here...

- Continue work on branding plan
- Continue exploration of greatness

Thank you!

Special Education Review Action Plan

- Next Steps and Update -
May 18, 2026



Recommendations

Planning for Logistics ● Data Submissions ● Physical Space ● Master Schedule	Special Education Instruction ● MTSS Process ● Eligibility Determination ● Continuum of Services ● Curricula
Communication ● Effective Communication with Parents ● Effective Communication with Staff	Professional Development ● Capacity Building for Staff ● Capacity Building for Parents

Action Plan, January 2026

Expand the Special Education Continuum

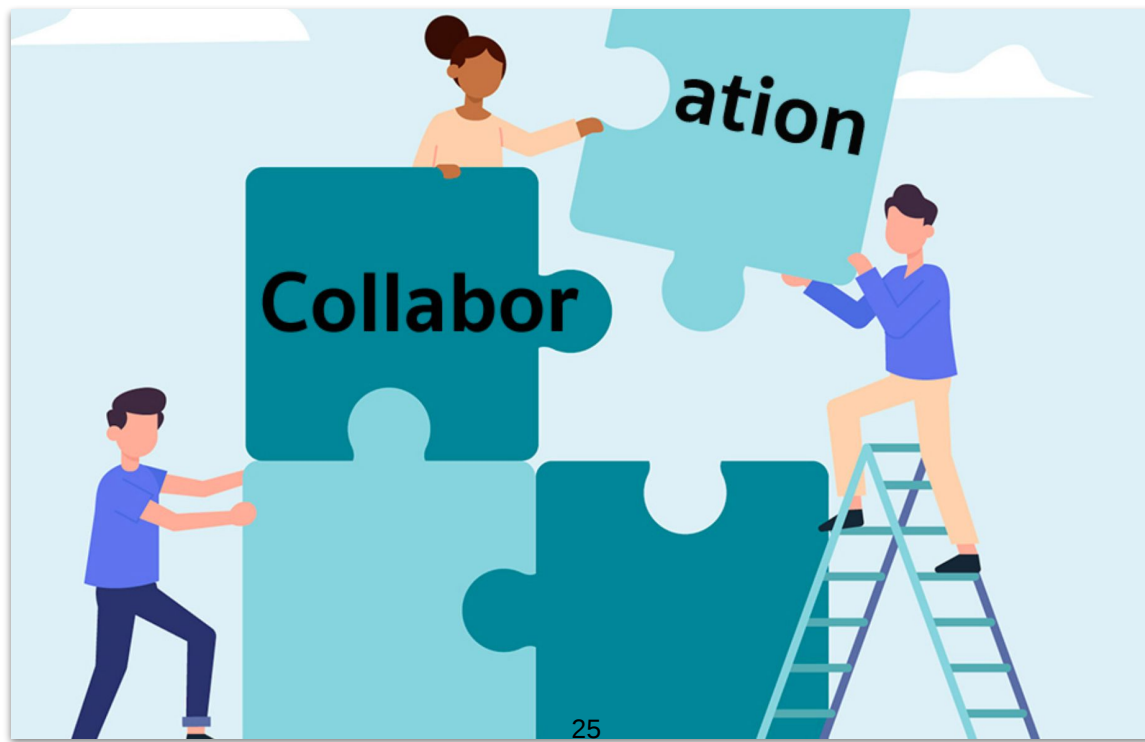
- Continuum of Services
- Curricula
- Physical Space
- Master Schedule
- Capacity Building for Staff

Establish a Student Services Parent Collaboration group

- Effective Communication with Parents
- Effective Communication with Staff
- Capacity Building for Staff
- Capacity Building for Parents

To be addressed in the future:
Data Submissions, MTSS Process, Eligibility Determination

Establish Student Services Parent Collaboration Group



Outreach Event

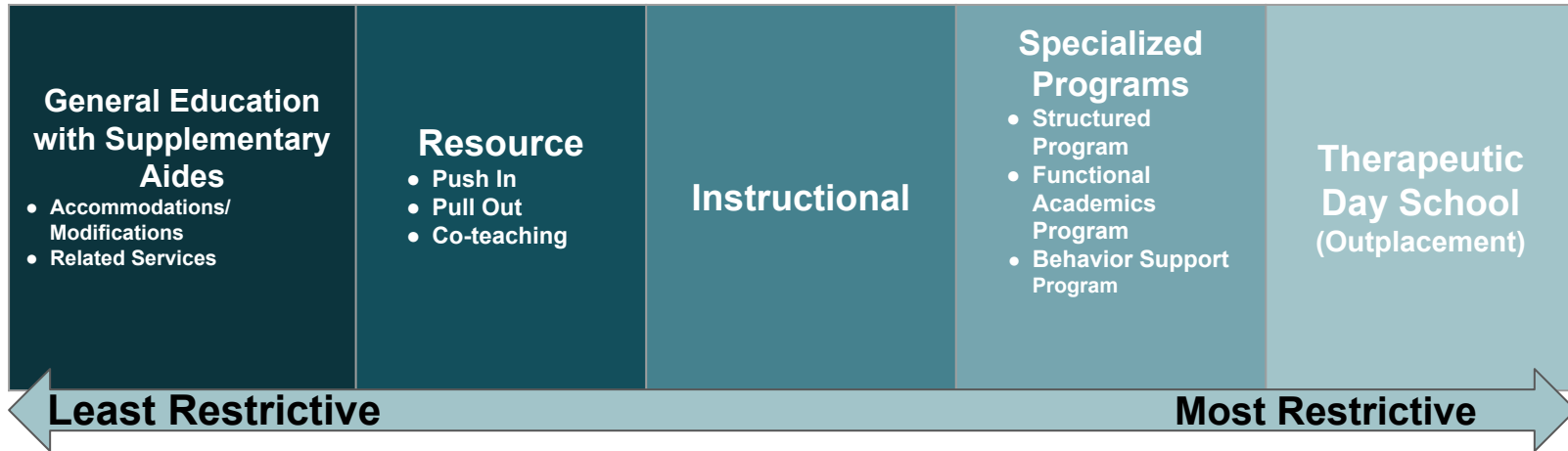
State of Special Education in District 41

May 20th | Hadley LMC | 6:30-7:30 p.m.

- What is happening in special education in D41?
- Updates on Special Education Review

Presented by District and Building Administration

Expand the Special Education Continuum



Specialized Program Details

Structured Program

Preschool	P3 - P5
Kindergarten Center	Kindergarten
Churchill	1st - 2nd
Ben Franklin	1st - 3rd
Lincoln	4th - 5th
Hadley	6th - 8th

Functional Academics

Churchill	2nd - 4th
Lincoln	3rd - 5th
Franklin	4th - 5th
Hadley	6th - 8th

Professional Development

- Expanded continuum
 - Shared with all D41 staff
 - Detailed conversations with Student Services staff
- TEACCH Model training
- Exploring curricular resources

Easterseals Illinois Autism Partnership

Goals of Collaborative Coaching

Collaborative Partnerships

We work directly with educational teams to foster specialized expertise and shared ownership of student progress. Our goal is to empower staff through hands-on guidance.

Sustainable Environments

We focus on creating and maintaining learning spaces that promote student growth, emotional well-being, and long-term academic success for all learners.

STRIVE for Success Framework



Evidence-Based

Implementation of high-leverage best practices in autism education and specialized instruction.



Capacity Building

Collaborative sessions focused on strengthening the collective skills of the school team.



Rapid Progress

Swift implementation of structured environments to see immediate gains in student engagement.

Optimizing Learning Spaces with Essential Support Tools



The Expert Coaching Model

-  **Collaborative Action:** Working hand-in-hand with educational teams in the classroom.
-  **Strategic Support:** Designing learning environments that prioritize access and independence.
-  **Proven Outcomes:** Focusing on evidence-based practices for student success.



Next Steps

- IEP meetings to update individual programs
- Curriculum decisions
- Finalizing schedules to support these programs
- Additional training for staff



Questions?

Board Report

Date: May 18, 2026

Title: 2026-27 Supplemental Pay Approvals

Submitted by: Dr. David Bruno, Assistant Superintendent of Human Resources

Strategic Priority Goal Area 3: Social Emotional Learning: The District 41 community of learners, educators and stakeholders cultivate resourceful resilient citizens by teaching social emotional and academic skills in a nurturing learning environment. District 41 connects, engages, educates and problem-solves with community partners, families and caregivers to promote the social emotional needs of all diverse learners.

Background: Article XVII of the 2025-2029 Teachers' Agreement with the Glen Ellyn Education Association (GEEA) addresses Supplemental Pay for teachers. Included in this article is the establishment of a Supplemental Pay Committee that is charged to meet at least tri-annually. This committee consists of representation from administration, teacher, GEEA leadership, and the Board of Education. This group is responsible for reviewing existing supplemental pay positions and new proposals for supplemental pay. Additionally, the Committee examines and removes from the supplemental pay structure any activities, clubs, or sports that have not been active for two school years. Recommendations for new activities from this committee are brought forth to GEEA and to the Board of Education for approval.

Discussion: The Supplemental Pay Committee met on May 11, 2026 to review current and new sports, clubs and activities from the current year and reviewed a variety of proposals that were submitted from both elementary and junior high. All new clubs meet the goals set out in the Strategic Plan for inclusion and social emotional learning. No activities are recommended to be removed from the supplemental pay structure.

Activities listed below will continue in the 2026-2027 school year under Supplemental Pay:

Sports

Fall Sports	Winter Sports	Spring Sports
Cross Country	B Basketball 7th grade	Girls Soccer- Coach
G Volleyball coach - 8th Grade	Wrestling - Head Coach - Double Season	Girls Soccer- Coach
G Volleyball coach - 7th Grade	B Volleyball coach - 7th Grade	Track - coach
Soccer coach	B Volleyball coach - 8th Grade	
	G Basketball 7th grade coach	
	G Basketball 8th grade coach	

Hadley Clubs and Activities

Animal Helpers Club	Jazz Band - Ensemble	Sewing and Cooking Club
Athletic Director	Performing Arts Club - Speech	Student Council

Best Buddies Club(Circle of Friends)	Hadley Choral Director	Board Games Club
Intramural Director	Latin Dance	Triple Fret
Builders Club	LEGO Robotics Team	Ukulele Club
Chess	Kindness Club	Yearbook
Early Supervision	Math Counts Team	Digital Literacy Club
ELL Club	Middle School Band Director's Stipend	Yarn Club
	Middle School Band Director's Stipend	Prism Club
Jazz Band	Middle School Orchestra Director	Italian Club
Wildcat Word	Special Olympics	

Elementary Clubs and Activities

Broadcast Club (Churchill)	Elementary Science Olympiad (Churchill)	Elementary Band (All Schools)
Drumming Club (Lincoln)	Student Leadership (Churchill)	Elementary Orchestra (All Schools)
Art Club (Lincoln)	Debate Club (Churchill)	Music -Elementary (All Schools)
Environmental Club - Forest Glen	Mindful Mornings (Lincoln)	Music (Chorus) - Elementary (All Schools)
LEGO First Explorer (Churchill)	Girls Running Club (Lincoln)	Safety Patrol (Churchill)
Student Leadership/Safety Patrol (Forest Glen)	Special Olympics	

New Clubs Recommended to be Approved by Supplemental Pay Committee

Mindfulness Club (Lincoln)

Yoga and mindfulness practices provide students with effective strategies to relax, refocus, and prepare for learning. Incorporating yoga into the school day supports students in developing breathing, balance, and self-regulation techniques that promote emotional awareness and readiness to learn. Classroom use has shown positive feedback, with students independently applying these strategies beyond structured time. Beginning the day with mindfulness helps students transition smoothly into the learning environment, fosters a positive mindset, and enhances engagement throughout the day. Group 5 Step 2

Go Green Club (Hadley)

The group has met twice, with 3–6 students consistently attending, and they are motivated to make a meaningful impact. The goal is to guide these students in learning about environmental issues and engaging in projects that positively affect the school and surrounding community. This effort also serves as an extension of the District's growing network of environmental clubs. Group 5 Step 2

Good Morning, Lincoln (Lincoln)

This club will introduce student-created morning announcements delivered through short, daily video broadcasts (3–4 minutes). Building on the success of past efforts such as "Lincoln Broadcast News," this updated format will provide an engaging, school-wide experience. Students will develop skills in video production, including scripting, green screen use, recording, editing, and presenting. In addition, the program will elevate student voice by allowing participants to contribute content beyond standard announcements. Group 5 Step 2

Girls Flag Football (Hadley)

A junior high girls flag football team provides an inclusive, non-contact opportunity for students to participate in a traditionally underrepresented sport. The program promotes physical fitness, teamwork, leadership, and confidence while offering a safe environment to develop skills and sportsmanship. As flag football continues to grow in popularity across Illinois, with increasing high school participation, this initiative also serves as a valuable pipeline for future involvement. Additionally, the program enhances school engagement by expanding athletic opportunities and fostering a strong sense of belonging and empowerment among female students. Two stipends Group 5 Step 2

Math Club Grade 3-5 (Churchill)

This club is designed to engage students in math games and activities that strengthen problem-solving skills, number sense, and overall mathematical thinking. Research supports the use of math games as an effective tool for building fluency and reasoning, while also increasing student motivation and engagement. Additionally, the club provides a low-stakes environment that reduces math anxiety, encourages risk-taking, and promotes collaboration and communication among students. Group 5 Step 2

Exploratory Club (Hadley)

the creation of an after-school Exploratory Club designed to extend student engagement in areas such as STEM, Family and Consumer Sciences, and Performing Arts (Tier 4). With the current schedule limiting some students' access to exploratory courses—particularly those participating in band, orchestra, or choir—there is a clear need for additional opportunities. Parent feedback, including from 5th Grade Step Up Night, reinforces this concern. The club would provide a collaborative, rotating experience where students participate in projects and activities led by staff across these disciplines. A culminating showcase or student market is also planned to highlight student learning and creativity. This initiative offers a meaningful and enriching extension of exploratory experiences for students. Group 4 Step 2

Budgetary Information: The pay salary schedule for supplemental pay is outlined in the [2025-2029 Teachers' Agreement](#) and supported through the Supplemental Pay budget.

Recommendation: Administration recommends the Board of Education approve the supplemental pay recommendations for the 2026-2027 school year as outlined in this report supported with the District Supplemental Pay budget.

GLEN ELLYN SCHOOL DISTRICT 41

Ignite Passion | Inspire Excellence | Imagine Possibilities

793 N. Main Street Glen Ellyn, IL 60137



Board Report

Date: May 18, 2026
Title: Personnel Report-Final
Contact: Dr. David Bruno, Assistant Superintendent for Human Resources

Strategic Priority Goal 1: Foster Growth-Focused Academic Excellence District 41 will provide a rigorous and innovative learning environment to ensure all students achieve excellence and are prepared to thrive in a global society.

Employment Recommendations:

Name	School	Position	Placement/Salary	Effective Date
Boonstra, Liz	Churchill	School Administrative Assistant(Internal Transfer)	\$22.41 per hour/ \$38,545.20	2026-2027 School Year
Burke, Daniel	All Elementary Schools	Band Teacher	BA/ \$63,535.00	2026-2027 School Year
Dorado, Angelli	All Schools	Summer Technology Assistant	\$22.71 per hour	June 09-August 12, 2026
Kalinich, Grange	All Schools	Summer Technology Assistant	\$15.00 per hour	June 09-August 12, 2026
Koeplin, Nicole	Hadley Jr High	School Psychologist	MA+45/ \$77,784.00	2026-2027 School Year
Palmer, Sarah	Hadley Jr High	Spanish Teacher	MA/ \$70,313.00	2026-2027 School Year

Resignations:

Name	School	Position	Effective Date
Beck, Claire	Churchill Elementary	2nd Grade Teacher	End of the 2025-2026 School Year
Creer, Elizabeth	Churchill Elementary	4th Grade Dual Spanish Teacher	End of the 2025-2026 School Year
Sanchez, Audrey	Hadley Jr High	Italian Club Sponsor	End of the 2025-2026 School Year

Resignation and Retirement:

Name	School	Position	Effective Date
Fagiano, Tricia	Forest Glen Elementary	Early Childhood Paraeducator	End of the 2025-2026 School Year
Yarbrough, Tony	Abraham Lincoln Elementary	Night Custodian	July 31, 2026

Termination:

Name	School	Position	Effective Date
Sloane, Elizabeth	Kindergarten Center	ESL Teacher	May 27, 2026

Recommendation: It is recommended that the Board accept the actions included in this Personnel Report as presented.

Board Report

Date: May 18, 2026

Title: Disposal of Surplus Property

Submitted by: Eric DePorter - Assistant Superintendent Finance, Facilities and Operations

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: Periodically, district administration requests board approval for disposal of equipment which is obsolete or not in working order. The assets are then donated or disposed of upon said approval.

Discussion: See attached spreadsheet for listing of assets for disposal.

Other Information: None at this time.

Budgetary Funding: N/A

Recommendation: The administration recommends approval of the resolution of disposal of surplus property.

Glen Ellyn School District 41
Assets for Disposal April 2026

Asset Tag	Current Location	Originating School Site	Description (Make, Model, etc.)	Serial Number	QTY	Working Order	Obsolete Y/N?	Disposal
23000361	CSO	HA	Dell 3100 2 in 1 Chromebook	JYWRHK3	1	N	N	Disposal
N/A	CSO	HA	Dell 3100 2 in 1 Chromebook	3W5PZW2	1	N	N	Disposal
N/A	CSO	HA	Dell 3100 2 in 1 Chromebook	GRNQZW2	1	N	N	Disposal
N/A	CSO	HA	Dell 3100 2 in 1 Chromebook	JBTF893	1	N	N	Disposal
N/A	CSO	HA	Dell 3100 2 in 1 Chromebook	69MVZW2	1	N	N	Disposal
N/A	CSO	HA	Dell 3100 2 in 1 Chromebook	FC36ZW2	1	N	N	Disposal
N/A	CSO	HA	Dell 3100 2 in 1 Chromebook	1TQ7ZW2	1	N	N	Disposal
N/A	CSO	HA	Dell 3100 2 in 1 Chromebook	99PTZW2	1	N	N	Disposal
N/A	CSO	HA	Dell 3100 2 in 1 Chromebook	8DX2L63	1	N	N	Disposal
24000189	CSO	HA	Dell 3110 2 in 1 Chromebook	6Z3X8W3	1	N	N	Disposal
24000733	CSO	HA	Dell 3110 2 in 1 Chromebook	739CDF3	1	N	N	Disposal
24000075	CSO	HA	Dell 3110 2 in 1 Chromebook	45NXGV3	1	N	N	Disposal
24000730	CSO	HA	Dell 3110 2 in 1 Chromebook	H6SBDF3	1	N	N	Disposal
24000449	CSO	HA	Dell 3110 2 in 1 Chromebook	92SBDF3	1	N	N	Disposal
24000274	CSO	HA	Dell 3110 2 in 1 Chromebook	6LWBDF3	1	N	N	Disposal
24000201	CSO	HA	Dell 3110 2 in 1 Chromebook	20RBDF3	1	N	N	Disposal
24000649	CSO	HA	Dell 3110 2 in 1 Chromebook	5FMW8W3	1	N	N	Disposal
N/A	CSO	CH	Dell 3100 2 in 1 Chromebook	8TN8ZW2	1	N	N	Disposal
N/A	CSO	CH	Dell 3100 2 in 1 Chromebook	H61FZW2	1	N	N	Disposal
N/A	CSO	CH	Dell 3100 2 in 1 Chromebook	32ZLZW2	1	N	N	Disposal
N/A	CSO	CH	Dell 3100 2 in 1 Chromebook	60T2L63	1	N	N	Disposal
24000466	CSO	HA	Dell 3110 2 in 1 Chromebook	H1XBDF3	1	N	N	Disposal
24000572	CSO	HA	Dell 3110 2 in 1 Chromebook	6ZXXGV3	1	N	N	Disposal
24000066	CSO	HA	Dell 3110 2 in 1 Chromebook	7KTBDF3	1	N	N	Disposal
24000320	CSO	HA	Dell 3110 2 in 1 Chromebook	J7XBDF3	1	N	N	Disposal
24000513	CSO	HA	Dell 3110 2 in 1 Chromebook	3SVBDF3	1	N	N	Disposal
N/A	CSO	HA	Dell 3100 2 in 1 Chromebook	3SKJL63	1	N	N	Disposal
24000302	CSO	HA	Dell 3110 2 in 1 Chromebook	6NTBDF3	1	N	N	Disposal
24000625	CSO	HA	Dell 3110 2 in 1 Chromebook	3XGCDF3	1	N	N	Disposal
25000611	CSO	HA	Dell 3110 2 in 1 Chromebook	CRJSR14	1	N	N	Disposal
N/A	CSO	HA	Dell 3110 2 in 1 Chromebook	9QTBDF3	1	N	N	Disposal
24000546	CSO	HA	Dell 3110 2 in 1 Chromebook	8K9CDF3	1	N	N	Disposal
23000287	CSO	HA	Dell 3100 2 in 1 Chromebook	4MXZHK3	1	N	N	Disposal

Glen Ellyn School District 41
Assets for Disposal April 2026

25000423	CSO	HA	Dell 3110 2 in 1 Chromebook	4C2TR14	1	N	N	Disposal
N/A	CSO	HA	Dell 3100 2 in 1 Chromebook	G2D7ZW2	1	N	N	Disposal

**RESOLUTION FOR THE DISPOSAL
OF SURPLUS PERSONAL PROPERTY**

WHEREAS, the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, declares that there is surplus personal property in the School District; and

WHEREAS, such property is described in the attached document; and

WHEREAS, this personal property is no longer needed for school purposes and/or is not functioning; and

NOW, THEREFORE, Be It Resolved, by the Board of Education, as follows:

1. That the Superintendent is hereby authorized to properly dispose of the property listed on the attachment.

ADOPTED this 18th day of May, 2026, by roll call vote as follows:

YES _____

NO _____

ABSENT _____

Board of Education
Glen Ellyn School District 41
DuPage County, Illinois

President

ATTEST:

Secretary

Board Report

Date: May 18, 2026

Title: Donations and Gifts

Submitted by: Dr. Jeff McHugh, Superintendent

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: District 41 occasionally accepts donated funds and equipment from outside sources, provided the items are in working condition and meet the needs of the District. In accordance with Board policy 8:80 regarding public gifts to the district, monetary donations or non-monetary donations and gifts with a value equal to or greater than \$500 shall be reviewed by the Superintendent and approved by the Board. Donations are reviewed and vetted by building and district administration in order to make the biggest impact and be consistent with district adopted curriculum or goals.

Discussion: Below are donations received.

Individual or Organization	Amount or Item	Purpose	Building
Abraham Lincoln PTA	\$2,499	Field Trip Admission & Transportation - 3rd Grade Assembly	Abraham Lincoln
Ben Franklin PTA	\$19,770	Field Trip Admission & Transportation/5th Grade Climbing Wall	Ben Franklin
Forest Glen PTA	\$2,600	Field Trip Admission & Transportation - 4th & 2nd Grade	Forest Glen

The District 41 administration and staff are appreciative of the donations, as it will positively impact the students in all schools.

Recommendation: The administration recommends that the Board formally accept these generous donations.

**Glen Ellyn School District 41
FOIA Report
April 1-30, 2026**

Glen Ellyn School District 41
FOIA Report
April 1-30, 2026

Date Received	Date of Response	Request Summary	FOIA Officer Time	Admin Time	Attorney Contacted
03.30.26	04.07.26 04.09.26	<u>Request:</u> Justin Wenig requested: "All purchase orders and/or payment records for non-person/vendor entities, such as companies, organizations, or contractors from January 1, 2025 to current date. Records should include, at minimum:" ● Purchase date ● Vendor name ● Line item description ● Line item quantity ● Line item Amount <u>Response:</u> unduly burdensome - amended <u>Response:</u> Responsive records provided <u>Appeal:</u> None	1 hr	1hr	Yes
04.03.26	04.06.26	<u>Request:</u> Carla Carlos requested: "I am requesting the following information for district employees:" ● First and last names ● Job titles/positions ● Work email addresses ● Primary campus or department <u>Response:</u> Responsive records provided <u>Appeal:</u> None at this time	.50 hr	.50 hr	No
4.6.26	4.07.26 4.13.26 4.21.26	<u>Request:</u> Ryan Rodman requested: 1. Emails (or other written correspondence) and records with the YWCA (or any other presenter) coordinating the Erin's Law presentation for the years 2024-2026. 2. The services contracts with the YWCA (or any other presenter) for the Erin's Law presentation for the years 2024-2026. 3. Emails or other written correspondence and records from District 41 Administrators, and/or the Board providing instructions to staff/teachers for the Erin's Law Presentation for the years *2024*-2026. 4. Template correspondence for parent notification to each building/school about the Erin's Law presentation for the years 2024-2026. 5. Emails and records from District 41 Administrators, social workers, and/or the	8 hr	2 hr	Yes

Glen Ellyn School District 41
FOIA Report
April 1-30, 2026

		Board explaining District 41's Child Abuse/Mandated reporting policy(ies) and/or reporting practices for the years 2024-2026. <u>Response</u>: clarified dates <u>Response</u>: Extension <u>Response</u>: Responsive records provided <u>Appeal</u>: None at this time			
04.9.26	04.16.26	<u>Request</u>: Jules Goonewardena requested: " all emails and email attachments sent or received by any district employee, official, or board member that reference or mention "Steve Lefko" within the following date range: 1/1/2023 - the date that this request is processed. This request includes, but is not limited to: ● Internal (intra-district) emails ● Emails between district personnel and third parties ● Attachments to any responsive emails <u>Response</u>: not in possession of records responsive to this request <u>Appeal</u>: None at this time	1hr	.5hr	No
4.21.26	4.22.26	<u>Request</u>: Stephanie Clark requested: "the minutes and video recordings of the April 8, 2019 and April 22, 2019 Board of Education Meetings" <u>Response</u>: Responsive records provided <u>Appeal</u>: None at this time	1 hr	0 hr	No

Glen Ellyn School District 41
FOIA Report
April 1-30, 2026

4.21.26	4.27.26	<u>Request:</u> Stephanie Clark requested: "regarding students that attend other schools for Special Education Services or those "Outplaced" as the District refers to it. - The number of students "Outplaced" for the 2018-19 and 2025-26 school years. - The total tuition paid by D41 to other schools for "Outplacement" for the 2018-19 and 2025-26 school years. <u>Response:</u> Responsive records provided <u>Appeal:</u>None at this time	1 hr	1 hr	No
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Current Portfolio

4/30/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
LIQ				04/30/2026		LIQ Account Balance	\$1,547,833.18	3.560%	\$1.000	1,547,833.180	\$1,547,833.18
MAX				04/30/2026		MAX Account Balance	\$9,127,842.66	3.573%	\$1.000	9,127,842.660	\$9,127,842.66
							\$10,675,675.84			10,675,675.840	\$10,675,675.84

Time and Dollar Weighted Average Portfolio Yield: n/a

Weighted Average Portfolio Maturity: n/a

Note: Weighted Yield & Weighted Average Portfolio Maturity are calculated using "Market Value" and are only based on the fixed rate investments.

Portfolio Summary

Type	Allocation (%)	Allocation (\$)	Description
LIQ	14.499%	\$1,547,833.18	LIQ Account
MAX	85.501%	\$9,127,842.66	MAX Account

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Cost is comprised of the total amount you paid for the investment (including any fees and commissions) plus any reinvested dividends.

Rate is the average monthly yield for pool investments or the rate on the last business day of the month for SDA investments or the yield to maturity or yield to worst for fixed term investments.

Face/Par/Shares is the amount received at maturity for fixed rate investments or the balance at statement date for pool investments.

Market Value reflects the market value as reported by an independent third-party pricing service. Certificates of Deposit and other assets for which market pricing is not readily available from a third-party pricing service are listed at "Cost" for fixed term investments or the balance at statement date for pool investments.



Report: Glen Ellyn Accounting
Account: 53-Glen Ellyn SD #41 (96403)
As of: 04/30/2026

Settle Date	CUSIP	Description	Coupon Rate	Final Maturity	Coupon Frequency	Face Amount	Original Cost Basis
---	CCYUSD	Cash	0.000	04/30/2026	---	17,778.47	17,778.47
---	91282CLX7	UNITED STATES TREASURY	4.125	11/15/2027	Semi-Annual	1,750,000.00	1,746,418.75
---	60934N104	FEDERATED HRMS GV O INST	3.520	04/30/2026	---	4,248,032.92	4,248,032.92
05/08/2023	72345SLN9	Pinnacle Bank	4.600	05/08/2026	Semi-Annual	245,000.00	245,000.00
05/09/2023	05600XQB9	BMO Bank National Association	4.600	05/08/2026	Semi-Annual	245,000.00	245,000.00
05/10/2023	065427AE6	Bank of Utah	4.500	05/11/2026	Monthly	100,000.00	100,000.00
05/11/2023	32116QBJ4	First National Bank of Middle Tennessee	4.500	05/11/2026	Semi-Annual	245,000.00	245,000.00
07/21/2023	174178AC7	The Citizens Bank of Philadelphia	4.750	07/21/2026	Monthly	240,000.00	240,000.00
07/26/2023	43708WKG8	Home Federal Savings Bank	4.750	07/27/2026	Semi-Annual	200,000.00	200,000.00
09/20/2023	02589AF31	American Express National Bank	5.000	09/21/2026	Semi-Annual	245,000.00	245,000.00
09/21/2023	32026UZ58	First Foundation Bank	5.000	09/21/2026	Semi-Annual	245,000.00	245,000.00
09/22/2023	8562853R0	State Bank of India New York Branch	5.050	09/22/2026	Semi-Annual	245,000.00	245,000.00
09/26/2023	227563EA7	Cross River Bank	5.000	09/28/2026	Semi-Annual	245,000.00	245,000.00
09/29/2023	061785FM8	The Bank of Deerfield	5.000	09/29/2026	Monthly	245,000.00	245,000.00
09/29/2023	501798VG4	Milestone Bank	5.000	09/29/2026	Semi-Annual	245,000.00	245,000.00
10/04/2023	59013KXD3	Merrick Bank	5.000	10/05/2026	Monthly	245,000.00	245,000.00
10/20/2023	666613MJ0	Northpointe Bank	5.100	10/20/2026	Monthly	245,000.00	245,000.00
02/05/2024	05584CLF1	BNY Mellon, National Association	4.050	02/05/2027	Semi-Annual	245,000.00	245,000.00
02/07/2024	32021JKL9	First Federal Savings Bank	4.100	02/08/2027	Monthly	245,000.00	245,000.00
02/09/2024	13135NCG3	CalPrivate Bank	4.100	02/09/2027	Monthly	245,000.00	245,000.00
02/09/2024	88054RBZ2	Tennessee State Bank	4.150	02/09/2027	Semi-Annual	245,000.00	245,000.00
02/14/2024	42236XBD6	Heartland Bank	4.150	02/12/2027	Monthly	245,000.00	245,000.00
02/16/2024	90385LJD0	Ultima Bank Minnesota	4.100	02/16/2027	Monthly	245,000.00	245,000.00
03/05/2024	919853KS9	Valley National Bank	4.600	03/05/2027	Semi-Annual	245,000.00	245,000.00
11/21/2024	91282CFM8	UNITED STATES TREASURY	4.125	09/30/2027	Semi-Annual	750,000.00	749,700.00
11/21/2024	91282CKR1	UNITED STATES TREASURY	4.500	05/15/2027	Semi-Annual	750,000.00	756,150.00
11/21/2024	91282CFU0	UNITED STATES TREASURY	4.125	10/31/2027	Semi-Annual	750,000.00	749,700.00
11/21/2024	91282CKZ3	UNITED STATES TREASURY	4.375	07/15/2027	Semi-Annual	1,500,000.00	1,508,250.00
11/21/2024	91282CJK8	UNITED STATES TREASURY	4.625	11/15/2026	Semi-Annual	750,000.00	756,675.00
11/21/2024	91282CJP7	UNITED STATES TREASURY	4.375	12/15/2026	Semi-Annual	750,000.00	753,300.00
11/21/2024	91282CKE0	UNITED STATES TREASURY	4.250	03/15/2027	Semi-Annual	750,000.00	751,575.00
11/21/2024	91282CKJ9	UNITED STATES TREASURY	4.500	04/15/2027	Semi-Annual	750,000.00	755,925.00
02/13/2025	91282CMB4	UNITED STATES TREASURY	4.000	12/15/2027	Semi-Annual	1,000,000.00	993,359.38
02/18/2025	91282CMN8	UNITED STATES TREASURY	4.250	02/15/2028	Semi-Annual	1,000,000.00	1,000,000.00
03/25/2025	38150VS91	Goldman Sachs Bank USA	4.000	03/27/2028	Semi-Annual	245,000.00	245,000.00
04/08/2025	360395GW1	COUNTIES OF FULTON, MASON, KNOX, SCHUYLER & MCDONO	1.900	12/01/2027	Semi-Annual	800,000.00	758,176.00
05/30/2025	91159XCS2	US BANCORP	4.550	05/30/2028	Annual	1,000,000.00	1,000,000.00
10/31/2025	48135NB88	JPMORGAN CHASE FINANCIAL COMPANY LLC	3.700	07/31/2028	Annual	1,000,000.00	1,000,000.00
12/15/2025	32110YW35	First National Bank of America	3.600	12/15/2028	Monthly	245,000.00	245,000.00
12/15/2025	74432QCC7	PRUDENTIAL FINANCIAL INC	3.878	03/27/2028	Semi-Annual	500,000.00	500,750.00
12/15/2025	427866BH0	HERSHEY CO	4.250	05/04/2028	Semi-Annual	500,000.00	506,000.00
12/15/2025	494368BY8	KIMBERLY-CLARK CORP	3.950	11/01/2028	Semi-Annual	500,000.00	503,100.00
12/16/2025	56065GCS5	MainStreet Bank	3.900	12/18/2028	Monthly	208,000.00	208,000.00
12/16/2025	240361QH1	DEKALB & KANE COUNTIES ILLINOIS COMMUNITY UNIT SCH	2.740	02/01/2028	Semi-Annual	500,000.00	490,265.00
12/19/2025	724468AV5	The Pitney Bowes Bank Inc.	3.600	12/19/2028	Semi-Annual	245,000.00	245,000.00
12/19/2025	152577DL3	Central Bank	3.950	12/19/2028	Monthly	245,000.00	245,000.00
12/23/2025	32022RB55	1st Financial Bank USA	3.600	12/22/2028	Monthly	245,000.00	245,000.00
12/29/2025	805508CP1	Sawyer Savings Bank	3.800	12/29/2028	Once at Maturity	245,000.00	245,000.00
12/30/2025	74277ACC0	Prism Bank	3.900	12/29/2028	Monthly	245,000.00	245,000.00
12/30/2025	318520AZ6	First Federal Savings and Loan Association of Lora	3.600	12/29/2028	Monthly	245,000.00	245,000.00
12/30/2025	15118R3T2	Celtic Bank Corporation	3.600	12/29/2028	Monthly	245,000.00	245,000.00
03/11/2026	26155DBF5	Dream First Bank, N.A.	3.750	03/12/2029	Monthly	245,000.00	245,000.00
03/19/2026	17290GE94	Citibank, N.A.	3.800	03/19/2029	Monthly	245,000.00	245,000.00
			4.047	07/10/2027	---	27,418,811.39	27,398,155.52

Monthly Summary Report Overview Revenue & Expenditures April 2026

Attached please find an updated spreadsheet demonstrating the current year's month and fiscal year to date revenues and expenditures versus the previous fiscal year. This updated presentation will hopefully provide the board with greater clarity when reviewing the monthly results of operations. The results will be summarized below.

Revenues:

To date, expressed as a percent of the district budget, revenues received year to date are 57.38% versus 94.38% of the budget from a year ago.

Revenues are greater in the areas of:

- Personal Property Taxes (76.9% versus 50.46%)
- Student Fees (107.75% versus 83.93%)
- Donations/Misc Revenue (93.03% versus 83.32%)
- Unrestricted State Funds (81.83% versus 81.74%)
- Restricted State Funds (99.32% versus 83.92%)
- Federal Funds (115.19% versus 89.38%)

Revenues are less in the areas of:

- Property Taxes (47.66% versus 48.07%)
- Tuition (94.35% versus 99.91%)
- Interest Earnings (67.58% versus 110.33%)
- Food Service (74.51% versus 88.5%)
- Fund Transfers (100% versus 2253.85%)

Expenditures:

To date, expressed as a percent of the district budget, expenditures year to date are 81.5% versus 102.36% of the budget from a year ago.

Expenditures are greater in the areas of:

- Salaries (74.67% versus 73.86%)
- Capital Outlay (110.68% versus 57.24%)
- Dues & Fees (97.09% versus 94%)
- Tuition (85.21% versus 75.59%)

Expenditures are less in the areas of:

- Benefits (77.29% versus 79.71%)
- Purchased Services (79.53% versus 80.89%)
- Supplies/Materials (65.55% versus 78.88 %)
- Principal/Interest Payments (82.86% versus 100%)
- Fund Transfers (100% versus 2253.85%)

Glen Ellyn School District 41
Monthly Revenue/Expenditure Summary Report
Comparing April 2026 Fiscal Year to Date to April 2025

Revenues

Function	Category	April-25	Fiscal Year to Date Apr 2025	Revenue Budget 2024-2025	Percent of Budget Received	April-26	Fiscal Year to Date Apr 2026	Revenue Budget 2025-2026	Percent of Budget Received
All Funds									
1100	Property Taxes	\$0	\$27,808,933	\$57,847,932	48.07%	\$0	\$28,543,302	\$59,889,187	47.66%
1200	Personal Property Taxes	\$ 88,916	\$1,195,640	\$2,369,560	50.46%	\$127,020	\$1,189,672	\$1,546,951	76.90%
1300	Tuition	\$8,750	\$71,438	\$71,500	99.91%	\$7,800	\$68,872	\$73,000	94.35%
1500	Interest Earnings	\$195,979	\$3,002,525	\$2,721,450	110.33%	\$114,270	\$1,945,464	\$2,878,950	67.58%
1600	Food Services	\$31,777	\$398,267	\$450,000	88.50%	\$34,524	\$335,314	\$450,000	74.51%
1700	Student Fees	\$1,855	\$276,032	\$328,900	83.93%	\$1,600	\$323,101	\$299,850	107.75%
1900	Donations/Misc Revenue	\$6,491	\$125,803	\$150,980	83.32%	\$6,160	\$138,801	\$149,200	93.03%
3000	Unrestricted State Funds	\$240,273	\$2,159,793	\$2,642,402	81.74%	\$240,559	\$2,162,383	\$2,642,513	81.83%
3100	Restricted State Funds	\$361,317	\$1,510,796	\$1,800,212	83.92%	\$531,135	\$2,106,423	\$2,120,790	99.32%
4000	Federal Funds	\$6,260	\$1,421,608	\$1,590,518	89.38%	\$98,696	\$1,845,873	\$1,602,463	115.19%
7000	Fund Transfers	\$0	\$29,300,000	\$1,300,000	2253.85%	\$0	\$5,760,000	\$5,760,000	100.00%
Grand Total		\$941,617	\$67,270,835	\$71,273,454	94.38%	\$1,161,765	\$44,419,206	\$77,412,905	57.38%

Expenditures

Object		April-25	Fiscal Year to Date Apr 2025	Expenditure Budget 2024-2025	Percent of Budget Expended	April-26	Fiscal Year to Date Apr 2026	Expenditure Budget 2025-2026	Percent of Budget Expended
All Funds									
100	Salaries	\$3,123,942	\$27,906,654	\$37,785,125	73.86%	\$3,362,930	\$29,727,174	\$39,812,301	74.67%
200	Benefits	\$748,568	\$6,698,309	\$8,403,459	79.71%	\$832,494	\$7,418,790	\$9,598,703	77.29%
300	Purchased Services	\$976,522	\$7,258,615	\$8,973,475	80.89%	\$903,718	\$7,460,335	\$9,380,599	79.53%
400	Supplies/Materials	\$153,970	\$3,310,573	\$4,196,735	78.88%	\$364,557	\$4,170,342	\$6,362,227	65.55%
500	Capital Outlay	\$2,542,749	\$14,670,892	\$25,628,264	57.24%	\$412,669	\$11,778,531	\$10,642,254	110.68%
640-642	Dues & Fees	\$5,285	\$57,573	\$61,250	94.00%	\$4,620	\$59,028	\$60,800	97.09%
610/620	Principal/Interest Payments	\$0	\$1,757,413	\$1,757,412	100.00%	\$0	\$1,456,206	\$1,757,412	82.86%
670/690	Tuition	\$554,168	\$2,182,554	\$2,887,338	75.59%	\$333,038	\$2,780,969	\$3,263,525	85.21%
660/666	Fund Transfers	\$0	\$29,300,000	\$1,300,000	2253.85%		\$5,760,000	\$5,760,000	100.00%
Grand Total		\$8,105,205	\$93,142,583	\$90,993,058	102.36%	\$6,214,026	\$70,611,375	\$86,637,821	81.50%

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
568115	04/17/2026	SKYWARD USER GROUP,	-350.00	Skyward User Group Membership - SY 2025-2026
569694	04/29/2026	TERRA SERVICES, INC.	-10,227.00	FQC #576 PAYMENT #19
570289	04/10/2026	KAGAN & GAINES INC	-1,206.00	Multiple Invoices
570406	04/15/2026	AFSCME	1,996.06	Multiple Invoices
570410	04/17/2026	AMAZON CAPITAL SERVI	10,007.03	Multiple Invoices
570411	04/17/2026	ACACIA ACADEMY	9,194.64	Multiple Invoices
570412	04/17/2026	ADVENTIST GLENOAKS T	10,521.20	Outplacement Tuition
570413	04/17/2026	AGPARTS WORLDWIDE	474.45	Dell 3110 Chromebook replacement screens Quote# 1000037074
570414	04/17/2026	ARMBRUST PLUMBING IN	8,269.99	Multiple Invoices
570415	04/17/2026	AVANT ASSESSMENTS LL	1,794.00	Avant ADVANCE training WL
570416	04/17/2026	BOB'S DAIRY SERVICE	1,024.45	Multiple Invoices
570417	04/17/2026	BOOKSTORE LTD, THE	1,742.02	Multiple Invoices
570418	04/17/2026	CLIENTFIRST CONSULTI	4,672.50	Client First E-Rate Consulting/Services Invoice# 19414
570419	04/17/2026	COKER SERVICE INC	453.75	HD SERVICE 04/13/2026
570420	04/17/2026	COMCAST	34.85	WIFI 04/05-05/04/26
570421	04/17/2026	COOP ASSN FOR SPEC E	170,280.00	MONARCH ACADEMY TUITION 08/20/2025-01/31/2026
570422	04/17/2026	EYEWORDS INC.	57.40	ESL Class supplies - Lincoln 2026
570423	04/17/2026	FOX VALLEY FIRE & SA	262.50	HD ANSUL 2 TANK SYSTEM, INSPECTION
570424	04/17/2026	GREEN ASSOCIATES	1,162.00	10-YR HLS SURVEY - AL, BF, CH, FG, HD
570425	04/17/2026		35.00	PUSHCOIN REFUND
570426	04/17/2026	H2I GROUP	19,915.00	Multiple Invoices
570427	04/17/2026	HYDE PARK DAY SCHOOL	11,900.00	Outplacement Tuition
570428	04/17/2026	ILLINOIS STATE POLIC	162.00	March background checks
570429	04/17/2026	IMPERIAL DADE	891.00	Multiple Invoices
570430	04/17/2026	JOHNSON CONTROLS SEC	1,275.00	Multiple Invoices
570431	04/17/2026	LAKESHORE LEARNING M	183.41	ESL Class supplies - Ben Franklin
570432	04/17/2026	LEARNWELL	1,191.68	Multiple Invoices
570433	04/17/2026	MIDLAND PAPER	3,440.44	Multiple Invoices
570434	04/17/2026	NEUCO	1,035.60	1/3HP,120/240/277V ECM&PRGMMTR
570435	04/17/2026	NICOR GAS	4,120.01	Multiple Invoices
570436	04/17/2026	OFFICE DEPOT	1,343.61	Multiple Invoices
570438	04/17/2026	OLIVE GROVE LANDSCAP	7,375.00	Multiple Invoices
570439	04/17/2026	ORKIN LLC	1,081.18	Multiple Invoices
570440	04/17/2026	QUINLAN & FABISH MUS	1,179.96	Multiple Invoices
570441	04/17/2026	RAPTOR TECHNOLOGIES,	380.00	RAPTOR VISITOR BADGES - Hadley
570442	04/17/2026	REALLY GOOD STUFF	57.61	ESL Class supplies - Franklin & Lincoln 2026
570443	04/17/2026	SIGN IDENTITY	1,122.70	Multiple Invoices
570444	04/17/2026	SOCIAL THINKING	75.74	Social Work Supplies
570445	04/17/2026	THE FIDGET GAME LTD	54.99	ESL Class supplies - FG 2026
570446	04/17/2026	TROPHIES BY GEORGE	242.05	Hadley Wrestling Banquet plaques
570447	04/17/2026	VT SERVICES INC	170.00	Chromebook Repairs Invoice# 212383

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
570448	04/17/2026	WAREHOUSE DIRECT	1,955.02	Multiple Invoices
570449	04/17/2026	WASTE MANAGEMENT WES	3,734.61	Multiple Invoices
570450	04/17/2026	WIGHT & COMPANY	13,500.00	FDK CENTER - CH
570451	04/17/2026	WILSON LANGUAGE TRAI	209.52	Curriculum Manual
570452	04/20/2026	SKYWARD USER GROUP,	350.00	Skyward User Group Membership - SY 2025-2026
570460	04/23/2026	AMAZON CAPITAL SERVI	15,297.15	Multiple Invoices
570461	04/24/2026	A RELIABLE PRINTING	497.50	Office Supplies
570462	04/24/2026	AED SUPERSTORE	5,925.00	Multiple Invoices
570463	04/24/2026	ANNIE EGLER DESIGN C	2,269.51	Professional design services
570464	04/24/2026	ARMBRUST PLUMBING IN	937.41	INSTALL 3 CUSTOMER SUPPLIED COMMERCIAL BASKET STRAINERS FOR TRIPLE BASIN SINK IN THE KITCHEN & RE-PIPED THIS SINK
570465	04/24/2026	BOB'S DAIRY SERVICE	1,368.50	Multiple Invoices
570466	04/24/2026	BONNER BAKER, LAURIE	60.00	Jazz Clinic
570467	04/24/2026	BUSINESS SOLVER	42.00	April service fees
570468	04/24/2026	CLIENTFIRST CONSULTI	337.50	E-Rate PON Meeting DHCP/IGMP issues on PON Invoice# 19448
570469	04/24/2026	COMMONWEALTH EDISON	142.41	CH ELECTRIC 03/12-04/13/26
570470	04/24/2026	COMMUNITY CONSOLIDAT	4,457.25	HOMELESS TRANSPORT JAN, FEB, MAR
570471	04/24/2026	COMPLETE FENCE	13,862.00	140' of 12' black fencing for the playground at CH
570472	04/24/2026	DIRECT ENERGY BUSINE	59,322.44	Multiple Invoices
570473	04/24/2026	DOBRINCU, GABRIEL	152.00	Soccer ref 5/7
570474	04/24/2026	FLYNN JR, JOHN J	152.00	Soccer ref 4/9
570475	04/24/2026	FOLLETT CONTENT SOLU	635.76	Multiple Invoices
570476	04/24/2026	FRANCZEK RADELET	1,677.00	MAR 2026 APPEALS
570477	04/24/2026	GOPHER SPORT	1,441.27	Omnikin Ball, bladders, ball pump, footballs, banners, foam paddles
570478	04/24/2026	HACKER'S GLENBARD GA	1,163.55	Science Hadley and Forest Glen
570479	04/24/2026	IDENTITY GRAPHICS, L	146.00	BF #10 ENVELOPES - BLACK ONLY
570480	04/24/2026	IMPERIAL DADE	445.50	CUSTODIAL SUPPLIES BF
570481	04/24/2026	KAPLAN EARLY LEARNIN	310.44	basketball hoop
570482	04/24/2026	LAKESHORE LEARNING M	273.82	ESL Class supplies
570483	04/24/2026	LITTLE GOOSE THREADS	920.00	Embroidering for Recognition Event
570484	04/24/2026	MIDLAND PAPER	1,720.22	CSO COPY PAPER
570485	04/24/2026	MOGK, NANCY	14.02	SUPERINTENDENT MTG @ CSO SNACKS
570486	04/24/2026	OFFICE DEPOT	320.51	Multiple Invoices
570487	04/24/2026	OPENTEXT	119.88	03/01/26-03/31/26
570488	04/24/2026	ORKIN LLC	1,294.59	Multiple Invoices
570489	04/24/2026	QUEST FOOD MANAGEMEN	1,500.00	6/8/2026 Food Service Institute Day
570490	04/24/2026	QUINLAN & FABISH MUS	358.99	Multiple Invoices
570491	04/24/2026	SCHOOL NURSE SUPPLY	488.65	health office supplies
570492	04/24/2026	SCHOOL SPECIALTY, LL	442.42	basketball hoop for recess
570493	04/24/2026	SIGN IDENTITY	457.00	Sign for no parking/charging vehicles at the K Center, posts, and hardware
570494	04/24/2026	SOUTH SIDE CONTROL S	8.20	HVAC REPAIR
570495	04/24/2026	TEODORU, RADU	152.00	Soccer ref 4/23

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
570496	04/24/2026	TERRACE SUPPLY COMPA	72.91	ARGON CYL, CYLINDER HAZMAT FEE
570497	04/24/2026	THE CONTINENTAL PRES	147.28	ESL Class supplies - ACCESS Prep Books
570498	04/24/2026	THOMSON REUTERS - WE	1,778.01	Multiple Invoices
570499	04/24/2026	VILLA PARK ELECTRICA	74.68	MOGUL BASE 23 W LED LAMP, WHITE PLATE 3G BLANK
570500	04/24/2026	VT SERVICES INC	1,820.00	Chromebook Repairs Invoice# 212425
570502	04/24/2026	WAREHOUSE DIRECT	13,585.91	Multiple Invoices
570503	04/24/2026	ALOHA CITY UKES	449.00	Instrument for Ukulele Instruction
570504	04/24/2026	BELTRAN, AUGUSTIN	152.00	Soccer ref 4/30
570505	04/24/2026	CAROLINA BIOLOGICAL	414.64	2nd grade science
570506	04/24/2026	MINI MALL STORAGE	1,231.00	STORAGE RENT & PROTECTION PLAN
570507	04/24/2026	MINI MALL STORAGE	743.60	STORAGE RENT & PROTECTION PLAN
570508	04/28/2026	UNITED STATES POSTAL	3,000.00	postage
570512	04/30/2026	AFSCME	1,947.40	Multiple Invoices
570513	04/29/2026	TERRA SERVICES, INC.	6,845.00	Multiple Invoices
570519	05/05/2026	AMAZON CAPITAL SERVI	9,032.80	Multiple Invoices
570520	05/05/2026	ARIZAGA, EMILIO	152.00	Soccer ref 4/13
570521	05/05/2026	BOB'S DAIRY SERVICE	2,073.55	Multiple Invoices
570522	05/05/2026	BRINK SPORTSWEAR, LL	2,900.00	New Soccer Uniforms
570523	05/05/2026		40.00	PUSHCOIN REFUND
570524	05/05/2026	BUZDUGAN, CRISTIAN	152.00	Soccer ref 4/16
570525	05/05/2026	CLARE WOODS ACADEMY	18,442.62	Outplacement Tuition
570526	05/05/2026	CLIENTFIRST CONSULTI	6,000.00	Client First Hadley Sturctured Cabling Design Invoice# 19506
570527	05/05/2026	CONSOLIDATED FLOORIN	8,500.00	Final billing for the K Center flooring logo
570528	05/05/2026	CUMMINS SALES AND SE	1,121.79	BATTERY REPLACEMENT; PLANNED MAINTENANCE
570529	05/05/2026	CURRICULUM ASSOCIATE	158.54	2nd grade
570530	05/05/2026	DIRECT ENERGY BUSINE	6,617.41	Multiple Invoices
570531	05/05/2026	DUPAGE SECURITY SOLU	517.50	SECTIONAL KEYWAY; SC4 STANDARD, SHOP
570532	05/05/2026	FQC	11,369.00	FQC #576 PAYMENT #23
570533	05/05/2026	FRANCZEK RADELET	3,460.00	February 2026 Invoice 247430 - Client 00172
570534	05/05/2026	GIANT STEPS	10,384.25	Outplacement Tuition
570535	05/05/2026	IDENTITY GRAPHICS, L	342.00	Business Envelopes with Printed Return Address
570536	05/05/2026	IMPERIAL DADE	1,719.10	Multiple Invoices
570537	05/05/2026	INSIGHT PUBLIC SECTO	19,251.00	Sentinel One EDR Renewal (26-27) Quote# 0229324370
570538	05/05/2026	JENNY & JOHN'S EMBRO	1,679.96	Schools to Watch t-shirt
570539	05/05/2026	KAGAN & GAINES INC	1,311.25	Multiple Invoices
570540	05/05/2026	LAKESHORE LEARNING M	26.98	ESL Class supplies - lincoln 2026 replacement item
570541	05/05/2026	LARSON EQUIPMENT & F	3,275.51	7 work stations for the K center, 4 staff work chairs Pricing per Omnia contract
570542	05/05/2026	LAUREATE DAY SCHOOL	8,671.02	Outplacement Tuition

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
570543	05/05/2026	LEARNWELL	1,659.84	Multiple Invoices
570544	05/05/2026	LITTLE FRIENDS INC	3,454.50	Outplacement Tuition
570545	05/05/2026	MARQUARDT SCHOOL DIS	440.75	HOMELESS TRANSPORTATION
570546	05/05/2026	MIDLAND PAPER	1,720.22	BF COPY PAPER
570547	05/05/2026	NEUCO	846.80	208-230VV3PH, 1.25 HP, 850rpm TEAO
570548	05/05/2026	NEW LEADER ACADEMY I	12,984.79	Outplacement Tuition
570549	05/05/2026		12.60	PUSHCOIN REFUND
570550	05/05/2026	OFFICE DEPOT	8.95	Hadley World Languages yearly department supplies (pt. II)
570551	05/05/2026	ORKIN LLC	3,331.86	Multiple Invoices
570552	05/05/2026	OTIS ELEVATOR INC	416.43	AL 05/01-07/31/2026 MAINTENANCE
570553	05/05/2026	PROFESSIONAL PAVING	11,892.89	ADA pavement and asphalt repairs HLS
570554	05/05/2026	QUINLAN & FABISH MUS	523.00	Multiple Invoices
570555	05/05/2026		101.50	PUSHCOIN REFUND
570556	05/05/2026	SCHOOL SPECIALTY, LL	203.29	Multiple Invoices
570557	05/05/2026	SHRED-IT	2,155.27	APR DISPOSAL
570558	05/05/2026	SOUTH SIDE CONTROL S	85.17	HVAC REPAIR
570559	05/05/2026	SUMMIT SCHOOL	6,479.19	Outplacement Tuition
570560	05/05/2026	T-MOBILE	554.46	CELL PHONES 03/21-04/20/26
570561	05/05/2026	THE BOOKSTORE OF GLE	64.80	Books
570562	05/05/2026	TPRS BOOKS	15.00	FLES class book
570563	05/05/2026	VASILE, DANIEL	28.13	MILEAGE REIMBURSEMENT
570564	05/05/2026	VILLA PARK ELECTRICA	330.87	50W HIGH LUMENT FILAMENT LAMP, 16-14 VINYL RING 1/4 STUD, 100 PER PACK
570565	05/05/2026	VT SERVICES INC	850.00	Multiple Invoices
570566	05/05/2026	WAREHOUSE DIRECT	1,426.59	Multiple Invoices
570569	05/07/2026	AMAZON CAPITAL SERVI	5,656.57	Multiple Invoices
570570	05/07/2026	AMERICAN TAXI DISPAT	14,605.90	HOMELESS TRANSPORTATION
570571	05/07/2026	ASSENTIAL THERAPIES	1,500.00	BiLingual Evaluation
570572	05/07/2026	AUTOMATIC BUILDING C	3,738.00	TEMP CONTROL SERVICE 06/2026 - 11/2026
570573	05/07/2026	BOB'S DAIRY SERVICE	401.80	Multiple Invoices
570574	05/07/2026	BREAKOUT INC	999.00	Breakout EDU 26-27 Renewal Quote# 00032743
570575	05/07/2026	BRITTEN SCHOOL	7,754.84	Outplacement Tuition
570576	05/07/2026	CITADEL INFORMATION	781.50	RECORDS DISPOSAL
570577	05/07/2026	DEMCO	361.17	library supplies
570578	05/07/2026	FOLLETT CONTENT SOLU	388.82	Monarch Book Order
570579	05/07/2026	FRANCZEK RADELET	4,747.50	March 2026 Invoice 248209 - Client 00172
570580	05/07/2026	FUNWAY ENTERTAINMENT	2,420.10	Funway Band field trip - June 2 2026
570581	05/07/2026	GARCIA, RAYMUNDO	111.87	MILEAGE REIMBURSEMENT
570582	05/07/2026	HODGES, MICHAEL	170.00	Track worker 4/20 and 5/1
570583	05/07/2026	ILLINOIS ASSN OF SCH	1,856.25	Invoice # 482880 - PRESS Plus Subscripion Member/Set Up Fee/Subscription - prorated invoice
570584	05/07/2026	IMPERIAL DADE	15,630.66	Multiple Invoices
570585	05/07/2026	INFOBIP INC.	2,777.93	PHONE SERVICE - MAY Account #: GLENELLY5428
570586	05/07/2026	JOSTENS	1,652.75	Hadley Diplomas & Covers

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
570587	05/07/2026	KONICA MINOLTA BUSIN	4,818.20	Multiple Invoices
570588	05/07/2026	LANGUAGE LINE SERVIC	593.50	translation services
570589	05/07/2026	LARSON EQUIPMENT & F	3,321.00	Replacement teacher chairs for staff. 10. PRICING PER OMNIA R240117
570590	05/07/2026	LEARNWELL	404.32	Hospital Tutoring
570591	05/07/2026	LEN'S ACE HARDWARE	59.34	Multiple Invoices
570592	05/07/2026	MARQUARDT SCHOOL DIS	78,332.45	FINAL TUITION BILLINGS D41 2024-25 SCHOOL YR
570593	05/07/2026	MCCLOUD AQUATICS	1,859.55	STD POND/LAKE CONTRACT
570594	05/07/2026	MCGAVOCK, DEBORAH	44.81	MILEAGE REIMBURSEMENT
570595	05/07/2026	NEXTERA ENERGY SERVI	8,413.08	GAS 03/01-03/31/2026
570596	05/07/2026	NICOR GAS	371.19	Multiple Invoices
570597	05/07/2026	NUTRI-LINK TECHNOLOG	3,650.00	annual renewal for subscription
570598	05/07/2026	OLIVE GROVE LANDSCAP	30,224.00	Multiple Invoices
570599	05/07/2026	ORKIN LLC	1,280.66	Multiple Invoices
570600	05/07/2026	OTIS ELEVATOR INC	757.86	Multiple Invoices
570601	05/07/2026	PARKLAND PREP ACADEM	4,507.56	Outplacement Tuition
570602	05/07/2026	PUSHCOIN	3,126.18	MONTHLY FEES - APR
570603	05/07/2026	ROHL, MICHAEL	76.00	Soccer ref 4/28
570604	05/07/2026	SEAL OF ILLINOIS	6,407.46	Outplacement Tuition
570605	05/07/2026	SHAW MEDIA	80.78	Publishing TMC Meeting
570606	05/07/2026	SOUTH SIDE CONTROL S	237.98	Multiple Invoices
570607	05/07/2026	THE COVE SCHOOL	12,447.60	Outplacement Tuition
570608	05/07/2026	THE FITNESS CONNECTI	13,715.00	Multiple Invoices
570609	05/07/2026	THOMSON REUTERS - WE	910.69	ONLINE/SOFTWARE SUBSCRIPTION
570610	05/07/2026	WAREHOUSE DIRECT	1,457.58	Multiple Invoices
570611	05/07/2026	FIRST STUDENT INC	796,789.70	Multiple Invoices
202500394	04/15/2026	GLEN ELLYN EDUCATION	68.00	Payroll accrual
202500395	04/15/2026	ILL MUNICIPAL RETIRE	48,284.60	Multiple Invoices
202500396	04/15/2026	ILLINOIS DEPT OF REV	67,377.10	Multiple Invoices
202500397	04/15/2026	INTERNAL REV SERVICE	222,159.60	Multiple Invoices
202500398	04/15/2026	T H I S	21,248.98	Multiple Invoices
202500399	04/15/2026	TEACHERS RETIREMENT	130,503.19	Multiple Invoices
202500400	04/15/2026	OMNI	48,708.65	Multiple Invoices
202500401	04/15/2026	EXPERT PAY	847.00	Payroll accrual
202500402	04/15/2026	TEACHERS RETIREMENT	5,244.82	Multiple Invoices
202500403	04/15/2026	WEBSTER BANK, N.A.	6,955.28	Multiple Invoices
202500404	04/10/2026	CSG FORTE PAYMENTS,	978.92	MONTHLY FEE - MAR
202500405	04/15/2026	ILLINOIS DEPT OF REV	44.60	Payroll accrual
202500406	04/15/2026	INTERNAL REV SERVICE	38.68	Multiple Invoices
202500407	04/15/2026	T H I S	15.70	Multiple Invoices
202500408	04/15/2026	TEACHERS RETIREMENT	95.80	Multiple Invoices
202500409	03/20/2026	BMO MASTERCARD	19,615.84	BMO STATEMENT 03/20
202500410	04/21/2026	TEACHERS RETIREMENT	1,609.09	Adjustments - FLEX BEN
202500411	04/30/2026	ILL MUNICIPAL RETIRE	47,115.00	Multiple Invoices
202500412	04/30/2026	ILLINOIS DEPT OF REV	65,910.75	Multiple Invoices
202500413	04/30/2026	INTERNAL REV SERVICE	217,336.85	Multiple Invoices
202500414	04/30/2026	T H I S	20,889.22	Multiple Invoices
202500415	04/30/2026	TEACHERS RETIREMENT	128,363.45	Multiple Invoices
202500416	04/30/2026	OMNI	49,088.12	Multiple Invoices
202500417	04/30/2026	EXPERT PAY	847.00	Payroll accrual
202500418	04/30/2026	TEACHERS RETIREMENT	5,221.80	Multiple Invoices
202500419	04/30/2026	WEBSTER BANK, N.A.	6,955.28	Multiple Invoices
202500420	04/28/2026	WEBSTER BANK, N.A.	480.00	SERVICE FEES - DCA, FSA, HRA

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
202500421	05/01/2026	EYEMED	48.40	VISION - MAY 2026
202500422	05/01/2026	EYEMED	5,050.13	VISION - MAY 2026
202500423	05/01/2026	EDUCATIONAL BENEFIT	780,638.03	MAY - MEDICAL, DENTAL, LIFE, AD&D
202500424	05/01/2026	RELIANCE STANDARD LI	5,058.34	MAY - LONG TERM DISABILTIY
202500425	05/01/2026	RELIANCE STANDARD LI	413.60	MAY - VOL LONG TERM DISABILITY
202500426	04/30/2026	T H I S	4,230.88	EMPLOYER PAID HEALTH INSURANCE
202500427	04/30/2026	TEACHERS RETIREMENT	1,368.98	Adjustments - FLEX BEN
202500428	05/06/2026	ILL MUNICIPAL RETIRE	1.12	ADJ - ROUNDING
202500429	02/23/2026	ILLINOIS DEPT EMPLOY	-530.00	CANCELLATION DUE TO OVERPAYMENT
Totals for checks			3,556,628.02	

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	Education Fund	1,631,196.54	189.10	542,544.75	2,173,930.39
20	Operations & Maintenance Fund	109,356.71	0.00	277,887.02	387,243.73
40	Transportation Fund	377.42	0.00	817,547.60	817,925.02
50	Social Security/Medicare Fund	84,611.61	0.00	0.00	84,611.61
51	Ill Municipal Retirement Fund	62,929.15	0.00	1.12	62,930.27
60	Capital Projects Fund	0.00	0.00	29,987.00	29,987.00
***	Fund Summary Totals ***	1,888,471.43	189.10	1,667,967.49	3,556,628.02

***** End of report *****

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Billing Account 022636	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #		Payment Due Date (MM/DD/YYYY)	05/17/2026
Account Limit	50,000.00	Minimum Payment	24,360.24
Account Balance	24,360.24		

* Balance for this account includes transactions incurred by individual card accounts

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
643013775	03/25/2026	03/25/2026		AUTOMATIC PYMT RECEIVED			N			-19,615.84

Transaction Count: 1

Statement Summary

Purchases	24,360.24	Fees	0.00	Payments	-19,615.84	Previous Balance	19,615.84
Cash Advances	0.00			Adjustments	0.00	Total Credits	-19,926.94
Other Charges	0.00					Total Debits	24,671.34
						New Account Balance	24,360.24

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Ahrens, Christine	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	1,000.00		
Account Balance	725.43		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
				General Ledger Codes						
642647905	03/23/2026	03/20/2026	5814	TROPICAL SMOOTHIE CAFE CAROL STREAM IL	014646	17941805	N	SST	5.35 (e)	91.67
								CST	0.00 (e)	
								LST	0.64 (e)	
643507813	03/27/2026	03/26/2026	5814	JIMMY JOHNS - 0501 - M CAROL STREAM IL	007289		N	SST	35.85 (e)	613.77
								CST	0.00 (e)	
								LST	4.30 (e)	
643843009	03/30/2026	03/26/2026	5411	JEWEL OSCO 0283 WHEATON IL	094683		N		0.00	19.99

Transaction Count: 3

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Statement Summary							
Purchases	725.43	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	725.43
						New Account Balance	725.43

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Baig, Faisal	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	10,000.00		
Account Balance	629.65		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
643294416	03/26/2026	03/26/2026	5818	APPLE.COM/BILL CUPERTINO CA	038787		N	SST	2.92 (e)	49.98
								CST	0.00 (e)	
								LST	0.35 (e)	
645167756	04/06/2026	04/03/2026	5734	1PASSWORD TORONTO ON	058880		N		0.00	19.95
645763171	04/09/2026	04/08/2026	4814	ZOOM.COM 888-799-9666 SAN JOSE CA	086726	A07963235	N		0.00	485.90

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
647074843	04/17/2026	04/16/2026	7372	BACKBLAZE INC SAN MATEO CA	043137		N	SST	4.31 (e)	73.82
								CST	0.00 (e)	
								LST	0.52 (e)	

Transaction Count: 4

Statement Summary

Purchases	629.65	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	629.65
						New Account Balance	629.65

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Bruno, David	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	5,000.00		
Account Balance	2,143.75		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo	General Ledger Codes									
643155711	03/25/2026	03/23/2026	3066	SOUTHWES 5262143969503 DALLAS TX	057471		N		0.00	273.40
643155710	03/25/2026	03/23/2026	3066	SOUTHWES 5262144034842 DALLAS TX	000018		N		0.00	299.40
643842935	03/30/2026	03/28/2026	3066	SOUTHWES 5262145601507 DALLAS TX	011307		N		0.00	40.00
645167755	04/06/2026	04/04/2026	6540	MASTERCARDGIFTCARD.COM ATLANTA GA	075532		N		123.49	1,510.95

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
647074764	04/17/2026	04/16/2026	5734	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	070040		N		0.00	20.00

Transaction Count: 5

Statement Summary

Purchases	2,143.75	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	2,143.75
						New Account Balance	2,143.75

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Burke, Jeffrey	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	1,000.00		
Account Balance	440.28		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
642647903	03/23/2026	03/21/2026	5942	SCHOLASTIC BOOK FAIRS LAKE MARY FL	044803		N	SST	24.69 (e)	440.28
								CST	0.00 (e)	
								LST	4.11 (e)	

Transaction Count: 1

Statement Summary

Purchases	440.28	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	440.28
						New Account Balance	440.28

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Deporter, Eric	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	20,000.00		
Account Balance	829.02		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
645362566	04/07/2026	04/06/2026	8398	B.R. RYALL YMCA GLEN ELLYN IL	001044	PO 596235057510	N		63.19	829.02

Transaction Count: 1

Statement Summary

Purchases	829.02	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	829.02
						New Account Balance	829.02

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Diveley, Stephen	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	10,000.00		
Account Balance	5,309.14		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
				General Ledger Codes						
642973583	03/24/2026	03/23/2026	3066	SOUTHWES 5262143889813 DALLAS TX	058545		N		0.00	368.80
643294337	03/26/2026	03/25/2026	3001	AMERICAN 0012329002178 UNITED STATES AZ	074397		N		0.00	442.53
643294336	03/26/2026	03/25/2026	8398	CALIF LEAGUE OF SCHOOL IRVINE CA	061067		N	SST	26.12 (e)	469.00
								CST	0.00 (e)	
								LST	7.62 (e)	
643507812	03/27/2026	03/25/2026	5814	STARBUCKS STORE 11498 WHEATON IL	053933		N		0.00	130.00

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
643507809	03/27/2026	03/25/2026	5411	JEWEL OSCO 0283 WHEATON IL	073985		N		0.00	140.00
643507733	03/27/2026	03/25/2026	5411	JEWEL OSCO 0283 WHEATON IL	019998		N		0.00	50.00
643507811	03/27/2026	03/26/2026	3001	AMERICAN 0012329241121 UNITED STATES AZ	055317		N		0.00	205.40
643507810	03/27/2026	03/26/2026	8398	CALIF LEAGUE OF SCHOOL IRVINE CA	038025		N	SST 26.12 (e)	33.73 (e)	469.00
								CST 0.00 (e)		
								LST 7.62 (e)		
643842938	03/30/2026	03/27/2026	3174	JETBLUE 2792107740443 LONG ISLAND NY	005094		N		0.00	226.40
643842936	03/30/2026	03/28/2026	5941	WILSON SPORTING GOODS 8013347590 IL	042857		N	SST 0.37 (e)	0.61 (e)	6.60
								CST 0.07 (e)		
								LST 0.16 (e)		

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
643842937	03/30/2026	03/28/2026	5941	WILSON SPORTING GOODS 8013347590 IL	034703		N	SST	0.37 (e)	6.60
								CST	0.07 (e)	
								LST	0.16 (e)	
644184685	03/31/2026	03/30/2026	5941	WILSON SPORTING GOODS 8013347590 IL	042857		N	SST	-0.37 (e)	-6.60
								CST	-0.07 (e)	
								LST	-0.16 (e)	
644184649	03/31/2026	03/30/2026	5941	WILSON SPORTING GOODS 8013347590 IL	034703		N	SST	-0.37 (e)	-6.60
								CST	-0.07 (e)	
								LST	-0.16 (e)	
645362568	04/07/2026	04/06/2026	5655	PLAQUES PLUS INC (NAPE NAPERVILLE IL	020873		N	SST	5.78 (e)	99.00
								CST	0.00 (e)	
								LST	0.69 (e)	
645362567	04/07/2026	04/06/2026	5912	WALGREENS #6294 GLEN ELLYN IL	023015	NONE	N	SST	7.59 (e)	130.00
								CST	0.00 (e)	
								LST	0.91 (e)	

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
645905022	04/10/2026	04/08/2026	5411	JEWEL OSCO 0283 WHEATON IL	033645		N		0.00	200.00
645905021	04/10/2026	04/08/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	024397		N	SST	3.93 (e)	65.07
								CST	0.00 (e)	
								LST	0.61 (e)	
645905023	04/10/2026	04/08/2026	5411	JEWEL OSCO 0283 WHEATON IL	063573		N	SST	23.36 (e)	399.99
								CST	0.00 (e)	
								LST	2.80 (e)	
646055709	04/13/2026	04/09/2026	5814	STARBUCKS STORE 11498 WHEATON IL	088075		N		0.00	50.00
646055710	04/13/2026	04/10/2026	5399	IN WAKOH WEAR, INC GENOA IL	028405	123145773853849_1	N		0.00	206.00
646055711	04/13/2026	04/11/2026	3509	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	006723	1336692	N		0.00	942.56

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
646452279	04/14/2026	04/13/2026	8641	ATHLETIC.NET SHERWOOD OR	088376		N		0.00	135.00
646452278	04/14/2026	04/13/2026	5814	STARBUCKS 11498 WHEATON IL	057007	734725	N	SST	11.68 (e)	200.00
								CST	0.00 (e)	
								LST	1.40 (e)	
646631456	04/15/2026	04/14/2026	5814	STARBUCKS 09911 GLEN ELLYN IL	001658	678330	N	SST	2.92 (e)	50.00
								CST	0.00 (e)	
								LST	0.35 (e)	
646928218	04/16/2026	04/14/2026	5814	RAISING CANES 0378 GLEN ELLYN IL	035579	10034	N	SST	2.92 (e)	50.00
								CST	0.00 (e)	
								LST	0.35 (e)	
646928141	04/16/2026	04/14/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	054829		N	SST	4.37 (e)	72.25
								CST	0.00 (e)	
								LST	0.67 (e)	

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
Memo					General Ledger Codes						
646928217	04/16/2026	04/15/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	054829		N	SST	0.22 (e)	0.25 (e)	3.61
								CST	0.00 (e)		
								LST	0.03 (e)		
647074765	04/17/2026	04/16/2026	7399	EB IXL LIVE CLASSIC E 8014137200 CA	007064	14691067953	N		0.00	129.00	
647486116	04/20/2026	04/17/2026	5310	WALMART.COM WALMART.COM AR	052662		N	SST	4.57 (e)	5.27 (e)	75.53
								CST	0.00 (e)		
								LST	0.70 (e)		

Transaction Count: 29

Statement Summary

Purchases	5,309.14	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	-13.20
Other Charges	0.00					Total Debits	5,322.34
						New Account Balance	5,309.14

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Guzzetti, Robert	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	5,000.00		
Account Balance	1,616.71		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
				General Ledger Codes						
642647826	03/23/2026	03/19/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	003894		N	SST	3.42 (e)	56.54
								CST	0.00 (e)	
								LST	0.53 (e)	
642647827	03/23/2026	03/21/2026	5310	WALMART.COM WALMART.COM AR	085606		N	SST	2.76 (e)	45.60
								CST	0.00 (e)	
								LST	0.42 (e)	
643155633	03/25/2026	03/23/2026	3000	UNITED 01623874515550 HOUSTON TX	022696		N		0.00	414.93

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
643294334	03/26/2026	03/25/2026	5310	WALMART.COM WALMART.COM AR	036518		N	SST	3.02 (e)	49.88
								CST	0.00 (e)	
								LST	0.46 (e)	
644873920	04/03/2026	04/02/2026	3509	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	065615	1158211	N		0.00	942.57
646928138	04/16/2026	04/15/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	016695		N	SST	0.09 (e)	1.42
								CST	0.00 (e)	
								LST	0.01 (e)	
647074688	04/17/2026	04/16/2026	5310	WALMART.COM WALMART.COM AR	050076		N	SST	6.40 (e)	105.77
								CST	0.00 (e)	
								LST	0.98 (e)	

Transaction Count: 7

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Statement Summary							
Purchases	1,616.71	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	1,616.71
						New Account Balance	1,616.71

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Jansen, Elizabeth	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	5,000.00		
Account Balance	540.00		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
644184648	03/31/2026	03/30/2026	8220	UNC CH TEACCH INT CHAPEL HILL NC	066565		N	SST	23.86 (e)	540.00
								CST	0.00 (e)	
								LST	13.81 (e)	

Transaction Count: 1

Statement Summary

Purchases	540.00	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	540.00
						New Account Balance	540.00

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Klespitz, Scott	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	5,000.00		
Account Balance	2,828.95		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
				General Ledger Codes						
642973581	03/24/2026	03/23/2026	5942	SCHOLASTIC EDUCATION JEFFERSONCITY MO	067711		N	SST	17.47 (e)	450.00
								CST	13.44 (e)	
								LST	5.68 (e)	
646055630	04/13/2026	04/10/2026	8398	GRIFFIN MUSEUM OF SCI CHICAGO IL	077788		N	SST	46.26 (e)	816.00
								CST	9.25 (e)	
								LST	20.35 (e)	
646928060	04/16/2026	04/14/2026	8398	GRIFFIN MUSEUM OF SCI CHICAGO IL	077788		N	SST	-0.45 (e)	-8.00
								CST	-0.09 (e)	
								LST	-0.20 (e)	

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
646928137	04/16/2026	04/15/2026	5945	SP INSECT LORE SHAFTER CA	003585		N		0.00	415.95

646928061	04/16/2026	04/15/2026	8398	GRIFFIN MUSEUM OF SCI CHICAGO IL	026730		N	SST	10.20 (e)	16.73 (e)	180.00
									CST	2.04 (e)	
									LST	4.49 (e)	

647486115	04/20/2026	04/19/2026	8699	NAESP NATIONAL SCHOOL ALEXANDRIA VA	060447		N			0.00	975.00
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Transaction Count: 6

Statement Summary									
Purchases	2,828.95	Fees	0.00	Payments	0.00	Previous Balance	0.00		
Cash Advances	0.00			Adjustments	0.00	Total Credits	-8.00		
Other Charges	0.00					Total Debits	2,836.95		
						New Account Balance	2,828.95		

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information											
Name		Krehbiel, Erika				Corporation		Glen Ellyn Sch Dist 41			
Employee ID		[REDACTED]				Account Status		Open			
Statement Highlights											
Statement Date (MM/DD/YYYY)		04/20/2026				Currency		US Dollar			
Account #		[REDACTED]									
Account Limit		5,000.00									
Account Balance		353.45									
Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount	
Memo				General Ledger Codes							
643294338	03/26/2026	03/25/2026	8699	FSP NAT SCHOOL PUBLIC ROCKVILLE MD	071824	101331	N		0.00	324.45	
646055712	04/13/2026	04/11/2026	7333	STK SHUTTERSTOCK 8666633954 NY	001946		N	SST	1.69 (e)	29.00	
								CST	0.00 (e)		
								LST	0.20 (e)		
										Transaction Count: 2	
Statement Summary											
Purchases		353.45	Fees		0.00	Payments		0.00	Previous Balance		0.00
Cash Advances		0.00				Adjustments		0.00	Total Credits		0.00
Other Charges		0.00							Total Debits		353.45
									New Account Balance		353.45

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Love, Angelica	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	2,000.00		
Account Balance	1,211.36		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
				General Ledger Codes						
643155712	03/25/2026	03/23/2026	3000	UNITED 01623873012856 HOUSTON TX	070231		N		0.00	368.80
643843010	03/30/2026	03/28/2026	3509	MARRIOTT CRYSTAL GATEW 866-435-7627 VA	020375	1068279	N		0.00	942.56
644597585	04/02/2026	04/01/2026	8398	CALIF LEAGUE OF SCHOOL IRVINE CA	012888	BO10015FEEEF	N	SST	-5.57 (e)	-100.00
								CST	0.00 (e)	
								LST	-1.62 (e)	

Transaction Count: 3

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Statement Summary

Purchases	1,211.36	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	-100.00
Other Charges	0.00					Total Debits	1,311.36
						New Account Balance	1,211.36

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	McHugh, Jeffrey	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	10,000.00		
Account Balance	1,604.56		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
				General Ledger Codes						
642973659	03/24/2026	03/23/2026	3058	DELTA 00624169261785 DELTA.COM CA	081325		N		0.00	483.19
642973658	03/24/2026	03/23/2026	3058	DELTA 00624169261774 DELTA.COM CA	081325		N		0.00	483.19
643155789	03/25/2026	03/23/2026	3000	UNITED 01623873262115 HOUSTON TX	011432		N		0.00	287.62
643155713	03/25/2026	03/23/2026	3000	UNITED 01623873072043 HOUSTON TX	091427		N		0.00	203.40

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
643155790	03/25/2026	03/23/2026	3000	UNITED 01643816960730 HOUSTON TX	011432		N		0.00	32.24

643155791	03/25/2026	03/24/2026	5734	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	076029		N		0.00	20.00
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646928219	04/16/2026	04/14/2026	5411	JEWEL OSCO 0283 WHEATON IL	075851		N		2.24	94.92
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Transaction Count: 7

Statement Summary

Purchases	1,604.56	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	1,604.56
						New Account Balance	1,604.56

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Neukirch, Diana	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	5,000.00		
Account Balance	150.00		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
645452614	04/08/2026	04/07/2026	8299	THE CENTER THE CENTER ARLINGTON HEI IL	065203		N		0.00	150.00

Transaction Count: 1

Statement Summary

Purchases	150.00	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	150.00
						New Account Balance	150.00

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Scarmardo, David	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	10,000.00		
Account Balance	961.50		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo	General Ledger Codes									
642647825	03/23/2026	03/22/2026	7542	TOMMYS-EXPRESS HOLLAND MI	011502		N		0.00	37.99
643155632	03/25/2026	03/24/2026	5542	SPEEDWAY 43532 GLEN ELLYN IL	033389	NONE	N		0.85	127.23
645362565	04/07/2026	04/06/2026	5542	SPEEDWAY 43532 GLEN ELLYN IL	016008	NONE	N		0.86	131.35
646631454	04/15/2026	04/14/2026	5047	AED SUPERSTORE WOODRUFF WI	080996	PO 104592731581	N		21.60	540.00

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
646631378	04/15/2026	04/14/2026	5542	SPEEDWAY 43532 GLEN ELLYN IL	078228	NONE	N		0.81	124.93

Transaction Count: 5

Statement Summary

Purchases	961.50	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	961.50
						New Account Balance	961.50

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Sierra, Jesse	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	4,000.00		
Account Balance	737.66		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
642647904	03/23/2026	03/19/2026	5542	CASEYS #6939 GLENDALE HEIG IL	049804		N	SST	5.52 (e)	94.48
								CST	0.00 (e)	
								LST	0.66 (e)	

643507732	03/27/2026	03/25/2026	5542	AMOCO#202158238850 QPS CAROL STREAM IL	074150		N		0.00	90.73

643842863	03/30/2026	03/26/2026	5200	MENARDS GLENDALE HEIGH GLENDALE HEIG IL	099320	03262026al	N		0.00	292.40

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
643842934	03/30/2026	03/26/2026	5542	CASEYS #6939 GLENDALE HEIG IL	034168		N	SST	3.24 (e)	55.50
								CST	0.00 (e)	
								LST	0.39 (e)	
644597584	04/02/2026	03/31/2026	5200	MENARDS GLENDALE HEIGH GLENDALE HEIG IL	039521	shop	N		0.00	74.97
646055708	04/13/2026	04/09/2026	5200	MENARDS GLENDALE HEIGH GLENDALE HEIG IL	070610	sco	N		0.00	25.81
646928140	04/16/2026	04/14/2026	5200	MENARDS GLENDALE HEIGH GLENDALE HEIG IL	083835	HAD	N		0.00	17.43
647074763	04/17/2026	04/15/2026	5542	CASEYS #6939 GLENDALE HEIG IL	039289		N	SST	5.04 (e)	86.34
								CST	0.00 (e)	
								LST	0.61 (e)	

Transaction Count: 8

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Statement Summary

Purchases	737.66	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	737.66
						New Account Balance	737.66

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Smith, Brittany	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	5,000.00		
Account Balance	1,023.28		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
645905098	04/10/2026	04/09/2026	2741	VISTAPRINT 8662074955 MA	077066	VP_N2NQ4JC5	N		0.00	412.41
645905099	04/10/2026	04/09/2026	5462	CC CRUMBL GLENELLYN LINDON UT	020385		N	SST	9.53 (e)	210.87
								CST	0.00 (e)	
								LST	4.91 (e)	
647074766	04/17/2026	04/16/2026	5942	SCHOLASTIC EDUCATION JEFFERSONCITY MO	015673		N	SST	15.53 (e)	400.00
								CST	11.94 (e)	
								LST	5.05 (e)	

Transaction Count: 3

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Statement Summary

Purchases	1,023.28	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	1,023.28
						New Account Balance	1,023.28

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Taitel, Sarah	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	2,000.00		
Account Balance	174.87		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
646631457	04/15/2026	04/14/2026	3504	HILTON HOTELS URBANA IL	093764		N	SST	10.17 (e)	174.87
								CST	0.00 (e)	
								LST	2.03 (e)	

Transaction Count: 1

Statement Summary

Purchases	174.87	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	174.87
						New Account Balance	174.87

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Tellez, Javier	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	5,000.00		
Account Balance	1,430.97		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
				General Ledger Codes						
642973582	03/24/2026	03/22/2026	5200	MENARDS GLENDALE HEIGH GLENDALE HEIG IL	094657	03222026	N		0.00	187.63
643507731	03/27/2026	03/25/2026	5542	AMOCO#202158238850 QPS CAROL STREAM IL	095184		N		0.00	101.22
643842862	03/30/2026	03/30/2026	5942	AMAZON MKTPL BC2HM5MJ2 SEATTLE WA	038159	111-8652518-90546	N		0.00	326.96
644184647	03/31/2026	03/30/2026	5942	AMAZON MKTPL BG4EC23J1 SEATTLE WA	009481	111-8652518-90546	N		0.00	43.98

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo	General Ledger Codes									
645167683	04/06/2026	04/03/2026	5942	AMAZON MKTPL BG61A3IM1 SEATTLE WA	000326	111-2839852-06186	N		0.00	144.95
645167684	04/06/2026	04/04/2026	5942	AMAZON MKTPL BG1ED8Q50 SEATTLE WA	098337	111-1925730-76882	N		0.00	77.45
645452613	04/08/2026	04/07/2026	5542	SPEEDWAY 43532 GLEN ELLYN IL	096554	NONE	N		0.67	101.67
645763169	04/09/2026	04/07/2026	5200	MENARDS GLENDALE HEIGH GLENDALE HEIG IL	012292	04 08 26	N		0.00	231.62
645905020	04/10/2026	04/09/2026	5542	SPEEDWAY 43532 GLEN ELLYN IL	097596	NONE	N		0.38	58.07
646055631	04/13/2026	04/09/2026	5200	THE HOME DEPOT #1943 CAROL STREAM IL	078227	SHOP	N		0.00	131.87

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
646631455	04/15/2026	04/13/2026	5200	MENARDS GLENDALE HEIGH GLENDALE HEIG IL	082101	04132026	N		0.00	25.55

Transaction Count: 11

Statement Summary

Purchases	1,430.97	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	1,430.97
						New Account Balance	1,430.97

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Thiese, Brian	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	4,000.00		
Account Balance	953.48		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo	General Ledger Codes									
643155709	03/25/2026	03/23/2026	5542	SHELL OIL 57444090401 GLEN ELLYN IL	033578		N		0.00	89.81
643294335	03/26/2026	03/24/2026	5200	THE HOME DEPOT #1943 CAROL STREAM IL	034915	03/24/26	N		0.00	68.56
644873921	04/03/2026	04/02/2026	7399	THE UPS STORE 0398 GLEN ELLYN IL	092033	V0398-2926040219154442198	N	SST CST LST	1.45 (e) 0.00 (e) 0.17 (e)	1.63 (e) 24.88
646055632	04/13/2026	04/10/2026	5200	THE HOME DEPOT #1943 CAROL STREAM IL	068868	041026	N		0.00	339.16

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
646055633	04/13/2026	04/10/2026	5411	JEWEL OSCO 0283 WHEATON IL	066030		N		0.00	11.98
646452277	04/14/2026	04/13/2026	5099	NEVCO SPORTS GREENVILLE IL	088988	B26103107174066	N		0.00	328.60
646928139	04/16/2026	04/14/2026	5542	SHELL OIL 57444090401 GLEN ELLYN IL	047271		N		0.00	90.49

Transaction Count: 7

Statement Summary

Purchases	953.48	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	953.48
						New Account Balance	953.48

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Victor, Molly	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Lost / Stolen

Statement Highlights

Statement Date (MM/DD/YYYY)		Currency	US Dollar
Account #			
Account Limit	5,000.00		
Account Balance	0.00		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
643507889	03/27/2026	03/25/2026	3501	STAYBRIDGE SUITES SPRINGFIELD IL	008938		N		0.00	324.90
643507890	03/27/2026	03/25/2026	3501	STAYBRIDGE SUITES SPRINGFIELD IL	092737		N		0.00	324.90

Transaction Count: 2

Statement Summary

Purchases	-	Fees	-	Payments	0.00	Previous Balance	1,621.21
Cash Advances	-			Adjustments	-	Total Credits	0.00
Other Charges	-					Total Debits	649.80
						New Account Balance	0.00

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Victor, Molly	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	5,000.00		
Account Balance	659.52		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
645763170	04/09/2026	04/08/2026	5734	LESSONPIX SUBSCRIPTION PALM HARBOR FL	081359		N	SST	0.55 (e)	9.72
								CST	0.00 (e)	
								LST	0.09 (e)	

Transaction Count: 1

Statement Summary

Purchases	659.52	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	0.00
Other Charges	0.00					Total Debits	9.72
						New Account Balance	659.52

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Account Information

Name	Webster, Kristine	Corporation	Glen Ellyn Sch Dist 41
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	04/20/2026	Currency	US Dollar
Account #			
Account Limit	5,000.00		
Account Balance	36.66		

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo				General Ledger Codes						
643155792	03/25/2026	03/23/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	028351		N	SST	-5.99 (e)	-99.00
								CST	0.00 (e)	
								LST	-0.92 (e)	
643155869	03/25/2026	03/24/2026	5310	WALMART.COM WALMART.COM AR	035179		N	SST	0.26 (e)	4.33
								CST	0.00 (e)	
								LST	0.04 (e)	
643155793	03/25/2026	03/24/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	052607		N	SST	0.09 (e)	1.57
								CST	0.00 (e)	
								LST	0.01 (e)	

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					
643294415	03/26/2026	03/24/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	041537		N	SST	10.28 (e)	11.87 (e)
								CST	0.00 (e)	
								LST	1.58 (e)	170.08
643294414	03/26/2026	03/24/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	094179		N	SST	-5.50 (e)	-6.34 (e)
								CST	0.00 (e)	
								LST	-0.85 (e)	-90.90
647074767	04/17/2026	04/13/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	091070		N	SST	2.82 (e)	3.25 (e)
								CST	0.00 (e)	46.58
								LST	0.43 (e)	
646928220	04/16/2026	04/14/2026	5310	WALMART.COM 8009256278 BENTONVILLE AR	091070		N	SST	0.24 (e)	0.28 (e)
								CST	0.00 (e)	4.00
								LST	0.04 (e)	
										Transaction Count: 7

Account Statement

Reporting Period: 03/21/2026 -- 04/20/2026

Statement Summary

Purchases	36.66	Fees	0.00	Payments	0.00	Previous Balance	0.00
Cash Advances	0.00			Adjustments	0.00	Total Credits	-189.90
Other Charges	0.00					Total Debits	226.56
						New Account Balance	36.66

Glen Ellyn School District 41
Summary of Bills and Payroll
April 2026

Fund	Expenditures	Payroll	Total Expenditures
Education	\$ 787,359	\$ 3,807,390	\$4,594,749
Operations & Maintenance	326,313	240,492	566,804
Debt Service	159,192	-	159,192
Transportation	700,862	-	700,862
Social Security	-	84,612	84,612
IMRF	-	62,930	62,930
Capital Projects	44,877	-	44,877
Working Cash	-	-	-
Tort	-	-	-
TOTAL	\$ 2,018,602	\$ 4,195,424	6,214,026

Glen Ellyn School District 41
Treasurer's Report - Statement of Cash & Investments
Apr-26

FUND	<i>*Cash & Investment Balance</i>	<i>Revenues</i>	Revenues	<i>Expenditures</i>	Expenditures	Transfers & Adjustments	<i>Cash & Investment Balance</i>	<i>Investments at Cost</i> <i>(Information Only)</i>
	<i>FY26 Beginning Balance</i>	<i>April</i>	July - June	<i>April</i>	July - June	YTD	4/30/2026	
Education	\$45,740,883	(\$368,854)	\$32,113,584	\$4,594,749	\$48,014,735	(\$757,525)	\$29,082,208	\$23,153,000
Operations and Maintenance	\$506,443	\$538,519	\$1,788,377	\$566,804	\$4,972,606	(\$13,306)	(\$2,691,091)	\$0
Debt Service	\$968,738	\$527,962	\$1,408,158	\$159,192	\$2,101,370	\$0	\$275,526	\$0
Transportation	\$3,325,018	\$308,525	\$2,406,064	\$700,862	\$3,270,838	(\$7,863)	\$2,452,382	\$0
Social Security	\$1,983,349	\$8,251	\$721,433	\$84,612	\$770,003	\$0	\$1,934,779	\$0
IMRF	\$1,740,724	\$129,110	\$536,942	\$62,930	\$599,040	\$0	\$1,678,626	\$0
Capital Projects	\$8,959,276	\$14,879	\$5,412,248	\$44,877	\$10,882,783	\$0	\$3,488,741	\$0
Working Cash	\$732,860	\$3,255	\$30,472	\$0	\$0	\$0	\$763,332	\$0
Tort	\$25,614	\$117	\$1,928	\$0	\$0	\$0	\$27,541	\$0
Totals	\$63,982,905	\$1,161,765	\$44,419,206	\$6,214,026	\$70,611,375	(\$778,693)	\$37,012,043	\$23,153,000

**Unaudited Cash & Investment Balances (with adjustments for payable accruals)*

Regular Board Meeting Minutes Hadley Jr. High School April 20, 2026

Call to Order

The April 20, 2026 regular Board meeting was called to order at 6:30 p.m. Students from Abraham Lincoln led the pledge of allegiance.

Roll Call

The following Board members were in attendance: Katie LaDow, Dr. Chris Martelli, Amy Becker, Ted Estes, Julie Hill, Jason Loebach, and Dr. Robert Bruno.

Student Board Members: Joseph Maillet and Chloe King.

Also in Attendance: Superintendent Dr. Jeff McHugh, Assistant Superintendent of Human Resources Dr. David Bruno, Assistant Superintendent of Finance, Facilities and Operations Eric DePorter, Assistant Superintendent of Teaching, Learning, and Accountability Dr. Kris Webster, Executive Director of Student Services Molly Victor, Executive Director of Buildings and Grounds Dave Scarmardo, Chief Communications Officer Erika Krehbiel and Director of Instructional Technology and Innovation Faisal Baig.

Celebrations and Recognitions

Students from Hadley: Hadley Principal Steve Diveley recognized students for their achievements in the winter sports season highlighting the strong athletic and extracurricular programs. Notable accomplishments included the 7th grade boys volleyball, the 8th grade boys volleyball team and the 7th grade girls basketball team. Student Maddie Lawzak reflected on the girls basketball season, sharing that the team never lost a game and describing it as a fun and exciting experience.

Hadley Wrestling Coach Charlie McCluskey recognized the teams successful season, He noted the growing participation of girls in wrestling and noted that IESA will introduce an all-girls sectional and state tournament next year. Student athlete Ben Illingworth was recognized for finishing first in his weight class, becoming only the fourth District 41 champion since the program began.

Presentation

Special Education Next Steps : Mrs. Victor and Dr. McHugh provided an [update](#) on the plans of developing action steps to two of the recommendations from the Special Education review. These two priority areas address 8 of the 11 recommendations and are expected to have the greatest impact on students, staff and families. The remaining recommendations will be addressed in the future.

Parent Collaboration: Mrs. Victor and Dr. McHugh worked with a steering committee to form the Special Education Staff and Family Alliance (SESFA). SESFA will focus on improving communication, collaboration, and support for students and families and will start with an outreach event planned for May 20th. All interested families and staff members are encouraged to attend.

Expansion of the District's Continuum of Special Education Services: Mrs. Victor provided an overview of each of the continuum models and defined each level of support for the areas that will be expanded for the 2026-2027 school year. She noted that while the information was shared for awareness and understanding, placement decisions will continue to be determined by individual IEP teams based on student assessments and needs. She reviewed the next steps for the remainder of the school year and summer to be ready in the fall.

Board members raised questions and concerns related to staffing, program consistency, and future growth. Mrs. Victor explained that eligibility for specialized programming would continue to follow the established IEP process and assessment procedures and that the district anticipates the changes being largely staff-neutral, though additional support may be added based on individual student needs. She noted that the goal is to strengthen programs so students can receive appropriate support within their home schools and in centralized program locations when needed. Board members acknowledged the depth of the review process and appreciated the district's outreach to both staff and families, while also noting the importance of monitoring for any unintended consequences as the work moves forward.

Public Participation

Rebecca Taylor commented on feedback she has heard regarding the new personal technology changes. She also emphasized the importance of considering equity across diverse socioeconomic backgrounds, encouraging the district to continue gathering feedback from a variety of community groups and remain open to possible exceptions when appropriate.

Superintendent's Report

- Hadley School Visit: Members of SCAC recently visited Hadley School. Dr. McHugh noted that the tour provided an opportunity to observe a variety of classrooms and learning environments and was viewed as a very positive experience.
- E-Learning / Emergency Days: Dr. McHugh noted that the survey results indicated general support for continuing e-learning days while focusing on ways to make them as effective and impactful as possible. More information about next year's plan will be forthcoming in the fall.
- April Chromebook Trial: An update was provided. Student Board Members shared mixed feedback, noting that reduced Chromebook use during lunch improved conversations and social interactions, though additional gentle reinforcement may still be needed. Others felt there was little overall difference, although sixth grade students appeared to be the most impacted by the change. Surveys from students, staff, and families will continue to be reviewed, with future discussions expected to focus more broadly on the intentional and effective use of Chromebooks in schools.
- E-Bikes / E-Scooters: The new ordinance related to e-bikes and e-scooters, which was implemented after Spring Break. Early feedback has been positive, with an emphasis on improving school and student safety.
- Strategic Plan Development: Dr. McHugh reviewed the plans related to the ongoing development of the district's Strategic Plan. Starting with presentations scheduled for May 4th.

Board Reports

- Ms. Becker reported on D41 Kids Foundation events the recent Forest Glen drama production.
- Mr. Estes reported on his attendance at the Churchill International Night.
- Mr. Loebach reported on his attendance at the Lincoln PTA Meeting.

- Mrs. LaDow reported on her attendance at the PTA Council and PEP meetings and a GECRC event later this month.
- Dr. Bruno reported on his attendance at the Hadley PTA meeting.

Student Board Reports

Students explained and reported on the school-wide Quack Quest event for all students. They also reported on various end of year events planned for each grade level.

Discussion Items

Tentative Amended Budget: Mr. DePorter reviewed the proposed amended 2025–2026 budget, which is required under Illinois School Code when any revenue or expenditure line item exceeds the originally adopted budget by 10% or more. In late 2025, the District changed transportation providers in an effort to improve services for students and families, resulting in transportation costs that exceeded the originally budgeted amount. Additional revenue adjustments include higher-than-anticipated federal IDEA funding and increased state transportation reimbursement, while expenditure adjustments reflect transportation costs, replacement of school announcement systems, and timing-related expenses associated with the Kindergarten Center project. District administration noted that many of the increased expenditures are related to timing and carryover expenses from prior years rather than unexpected new spending. The tentative amended budget will now be placed on public display, followed by a public hearing and formal approval process in June.

The Board discussed the district's projected deficit and long-term financial outlook. Administration explained that the projected deficit was anticipated and reflects a planned use of fund balance reserves to support major initiatives, including curriculum adoption cycles, technology investments, and facility improvements, many of which are expected to decrease in future years. District leaders emphasized continued efforts to manage expenditures responsibly through staffing attrition, enrollment-based adjustments, and careful monitoring of district spending, while maintaining a projected fund balance above the district's target range at approximately 22–23%. The Board also discussed the development of updated five-year financial projections, which will align with the district's new Strategic Plan and are expected later this fall. The full report can be found [here](#).

ParentSquare Communication Tool: District 41 currently uses multiple communication tools to connect with families, students, staff, and the community, but managing several platforms has created complexity for both families and staff. To improve communication and streamline processes, the District is recommending the adoption of a unified communications platform that would provide a more consistent and user-friendly experience. Based on feedback from the District 41 Community Connections Subcommittee, platform reviews, and input from other districts, ParentSquare was identified as the leading option due to its widespread use and effectiveness in supporting school-to-home communication.

With the adoption of ParentSquare, several tools currently used will no longer be needed, simplifying communication for both staff and families while providing benefits such as language translation and flexible message delivery options. The total cost for the platform, including staff onboarding, is \$66,586.50 for a three-year commitment and would be funded through the 2026–2027 to 2028–2029 technology budget. The full report can be found [here](#).

Action Items

Consent Agenda: Board members Loebach motioned and Estes seconded to approve the consent agenda which included:

- Employment recommendations, resignations, Administration and Non-Union Exempt compensation and Approve Probationary (Non-Tenure) Renewal Staff Contracts
- Disposal of Property
- ~~Donation and Gifts~~ pulled for separate action
- Freedom of Information Act (FOIA) Report
- Investment Schedule
- Monthly Revenue/Expenditure Summary Report
- School District Payment Order
- Summary of Bills and Payroll
- Treasurer's Report
- March 16, 2026 open and closed session minutes

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Donations: Board members Estes motioned and Martelli seconded to approve the Donations and Gift report.

Prior to taking action, Mr. Estes noted the generous donations and thanked the PTAs, the Karen Family Foundation and Save Glenbard's Hill Inc.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Churchill Principal Christine Ahrens introduced Joe Koletsos as the next Assistant Principal of Churchill. Mr. Koletsos addressed the board and thanked them for the opportunity to work in District 41.

Recommendations

Approve the Last Day of the 2025-2026 School Year: Board member Loebach motioned and Becker seconded to declare the last day of the 2025-2026 school year as outlined in the Board report.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Change of May 4, 2026 Board Meeting: Board member Loebach motioned and Estes seconded to approve changing the May 4, 2026 Committee of the Whole meeting to a special meeting as presented.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Approve Board Meeting Calendar 2026-2027: Board member Loebach motioned and Becker seconded to establish 2026-2027 School Board Calendar as presented.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Technology Recommendation - Wi-Fi Access Points and Hadley Switch Work: Board member Martelli motioned and Loebach seconded to authorize administration to engage in the following project funded from the 2026-2027 technology budget: The purchase of network switches, firewall, and access points from CDW at the cost of \$277,402.40, with an anticipated E-Rate reimbursement of \$120,506.48 as outlined in the Board report, and the Hadley cabling project at the cost of \$350,233.00, with an anticipated E-Rate reimbursement of \$187,616.50 by Chicago Voice and Data Authority as outlined in the board report.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Hadley World Languages Curricular Resource Recommendation: Board member Loebach motioned and Becker seconded to approve the adoption of The Comprehensible Classroom Somos and The Comprehensible Classroom Huellas at Hadley Junior High for both Spanish programs, as outlined above, to be funded from the Teaching Learning and Accountability budget.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Hadley Health Curricular Resource Recommendation: Board member Loebach motioned and Hill seconded to approve the purchase of Teen Health (McGraw Hill) as a curricular resource for Health classes at Hadley Junior High for a total cost \$20,363 supported from the Teaching, Learning and Accountability budget as presented.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

K-8 Art Curricular Resource: Board member Estes motioned and LaDow seconded to approve the purchase of The Art of Education for the FLEX and PRO licenses as the primary curricular resource for K-8 Art for \$8,202 to be supported by the Technology budget.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Multi-Tiered System of Supports (MTSS) Curricular Resource Recommendation

Board member Loebach motioned and Becker seconded to approve the following as additions to the district's MTSS intervention toolbox: Lexia Core5 and Lexia Power a cost \$27,800 for three years supported by the Technology Budget and Bridges Math Intervention or a cost of \$12,280 supported by the Teaching, Learning and Accountability budget as outlined in the report.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Approve Consolidated District Plan: Board member Becker motioned and Loebach seconded to approve the 2026-2027 Consolidated District Plan as presented.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Place the 2026 FY Tentative Amended Budget on Display: Board member Loebach motioned and Estes seconded to approve the resolution notifying the public of the hearing scheduled on Monday, June 15, 2026 for the 2025-2026 amended budget and the placement of the 2025-2026 tentative amended budget on public display as outlined in the Board report.

Roll Call

Aye: Loebach, Martelli, Hill, Becker, LaDow, Estes, and Bruno

Nay: None

Motion passed

Board Governance

Affirmation of the Board of Education Code of Conduct Per Board Policy 2:80 Board member Oath and Conduct, the School Board must affirm the adopted Board Member Code of Conduct. Dr. Bruno read the code and Board members Loebach motioned and Estes second to affirm the adoption of the Glen Ellyn District 41 Board of Education Code of Conduct.

Motion passed unanimously by voice vote.

Board Retreat Discussion: Dr. McHugh introduced the idea of holding a Board retreat-style workshop, facilitated by IASB, focused on setting district goals and direction for the coming year. Board members briefly discussed the value of establishing clear goals and considered possible timing during the summer or early fall. The board consensus was to schedule a Saturday session on August 29th. Mrs. Mogk will follow up with IASB and confirm.

Upcoming Meetings

- Monday, May 4, 2026, Special Board Meeting
- Monday, May 18, 2026, Regular Board Meeting

Closed session

Board members Mr. Martelli motioned and Hill seconded to adjourn to closed session to confidentially discuss Section 2(c)1 personnel matters.

Roll Call

Aye: Martelli, Hill, Becker, LaDow, Estes, Loebach, and Bruno

Nay: None

Motion passed.

Return to Open Session

The Board returned to open session at 9:15 p.m.

Adjournment

At 9:15 p.m. Board members Loebach motioned and Becker seconded to adjourn the April 20, 2026 regular board meeting. Approved by unanimous vote.

Respectfully submitted,
Nancy Mogk
Board Recording Secretary

Dr. Robert Bruno, Board President

Julie Hill, Board Secretary

Approved: May 18, 2026

Special Board Meeting Minutes May 4, 2026

Hadley Jr. High School Minutes

Call to Order

The May 4, 2026 special board meeting was called to order at 6:30 p.m.

Roll Call

The following Board members were in attendance: Amy Becker, Ted Estes, Julie Hill, Katie LaDow, Dr. Chris Martellil, Jason Loebach and Dr. Robert Bruno.

Also in Attendance: Assistant Superintendent of Human Resources Dr. David Bruno, Assistant Superintendent of Finance, Facilities and Operations Eric DePorter, Executive Director of Student Services Molly Victor, Chief Communications Officer Erika Krehbiel, Executive Director of Buildings and Grounds Dave Scarmardo, and Director of Innovation and Technology Faisal Baig.

Strategic Planning Consultants

The Board heard presentations from three consulting firms proposing to facilitate the next strategic planning process, which is scheduled to begin next school year.

- [AASA](#)
- [HYA](#)
- [Student-Centered Services](#)

Following the presentations, Dr. McHugh facilitated the board discussion to gather feedback on the strategic planning presentations. Discussions included questions about having greater clarity about the final deliverable, measurable action steps and stakeholder engagement plans. They also discussed how the plan would support student success and future district goals. Overall board members emphasized the importance of a clear, actionable, and student-centered strategic plan. Dr. McHugh thanked the Board and noted that he will use the feedback as well as feedback from the Cabinet team to present a recommendation to the Board on May 18.

Public Participation

Stephanie Clark commented on the change of format for this meeting. She also addressed the board with her perspectives on the recent Special Education Review and action plans shared at the last meeting. She thanked Dr. McHugh for moving this work forward and expressed support for restoring specialized programs. She shared her concerns about the Board and the costly inclusion-focused consulting work and the shift toward full inclusion in 2017 and the elimination of programs in 2019. Additionally she shared concerns about staffing and rising costs, and said it was her opinion that there had been warning signs over the years that the approach was not working as intended. She provided additional comments to submit for the record.

Jen Rath shared her concerns about board members during public comments and asked about the pricing of all of the consultants who presented proposals.

Adjourn to Closed Session

Board members Loebach motioned and Estes seconded to adjourn to closed session for Section 2(c)1 The appointment,employment, compensation, discipline, performance, or dismissal of specific employees.

Roll Call:

Aye: Becker, Estes, Hill, Martelli, Loebach, LaDow and Bruno

No: None

Motion passed.

Return to Open Session

At 8:46 p.m. the Board returned to open session.

Adjournment

At 8:46 p.m. Board members Loebach motioned and Becker seconded to adjourn the May 4,2026 special board meeting. Motion carried by unanimous voice vote.

Respectfully submitted,

Nancy Mogk, Board Recording Secretary

Bob Bruno, Board President

Julie Hill, Board Secretary

Approved: May 18, 2026

**FACILITY USE AGREEMENT BETWEEN THE B.R. RYALL YMCA
AND GLEN ELLYN SCHOOL DISTRICT 41 FOR THE YMCA'S SAFE AND
SOUND BEFORE AND AFTER SCHOOL PROGRAM, SUMMER CAMP PROGRAM
AND YOUTH BASKETBALL PROGRAM**

The B.R. Ryall YMCA (the "Y") and the Board of Education (the "Board") of Glen Ellyn School District 41, DuPage County, Illinois (the "District") agree as follows with respect to the Y's use of the District's facilities for the Y's Safe 'n Sound Before- and After-School Program Summer Camp Program and Youth Basketball Program (the "Programs") for the calendar years 2026–2029 school terms:

1. Use of Facilities for the Programs.

Safe 'n Sound

The District will permit the Y to use the District's facilities listed on the attached Exhibit 1 (the "Facilities") for the Y to conduct the Programs Monday through Friday on school days during the 2026-2029 school terms when the Facilities are generally open for the District's students. Access to the Facilities will be granted to the Y for set-up 3 business days before the start of the school term and for take-down 3 business days after the close of the school term. The Program hours shall be 2.25 hours in the morning, before the start of the regular school day for the District's students and 3:00 hours in the afternoon, starting after the end of the regular school day for the District's students. The Program shall be limited to the District's students and for which emergency contact information shall be provided to the District. The Program shall be conducted in accordance with, and subject to, all applicable laws, regulations, rules, ordinances and District policies and administrative procedures.

The District shall make appropriate space available listed on the attached Exhibit 1 to ensure that the YMCA can conduct the Safe n' Sound Program as set forth within at a cost of \$1.50 per day/per

full pay student for each student who enrolls in the program with the exception of students who are on YMCA scholarship or subsidized by the state.

Summer Camp

The District will permit the Y to use the District's facilities listed on the attached Exhibit 1 (the "Facilities") for the Y to conduct the Summer Camp Program Monday through Friday during 2026-2029 summer break periods for the District. Access to the Facilities will be granted to the Y for set-up and take-down based on mutually agreed upon dates between the District and the Y. The Program hours shall be from 6:45 a.m. to 6:15 p.m. The Program shall be conducted in accordance with, and subject to, all applicable laws, regulations, rules, ordinances and District policies and administrative procedures.

The District shall make appropriate space available listed on the attached Exhibit 1 to ensure that the YMCA can conduct the Summer Camp Program as set forth within at a cost of \$ 2.00 per week/per full pay student for each student who enrolls in the program.

Youth Basketball Program

The District will permit the Y to use the District's facilities listed on the attached Exhibit 1 (the "Facilities") for the Y to conduct Youth Basketball practices and games during mutually agreed upon evenings and weekends throughout 2026-2029. The Program shall be conducted in accordance with, and subject to, all applicable laws, regulations, rules, ordinances and District policies and administrative procedures.

The District shall make appropriate space available listed on the attached Exhibit 1 to ensure that the YMCA can conduct the Youth Basketball Program as set forth within at a cost of \$5.00 per full pay student for each student who enrolls in the program.

2. Supervision of the Programs. The Y will be responsible for providing adequate adult supervision of the Programs and will designate, and inform the District of, the representatives responsible for operation of the Programs and of all students and other adults participating in the programs. At least one of the representatives will be present on-site at each of the Facilities at all times while being used by the Y. To the extent permitted by law, all adults participating in the Programs must undergo a background check of the same kind required of District employees in addition to any other such check applicable to participants in the Programs. Results satisfactory to the District of the checks must be submitted to the District by the Y upon request of the District. The District will designate its employees with whom the Y's on-site representatives will work to administer this Agreement. The on-site representatives shall advise the District's representative of the activities for the Programs for the entire school term at least ten (10) days before the start of the school term and of any material changes by the start of the week before the changes are to be made.

3. Responsibility for the Programs. The Y is sole sponsor, and solely responsible for all aspects, of the Programs. The District is not a sponsor of, and bears no responsibilities or duties for, the Programs or to the Y in connection with the Programs, except to provide the Facilities in accordance with this Agreement. The Y's rights and obligations under this Agreement may not be assigned or contracted out to any other entity or person.

4. Insurance. During the term of this Agreement, the Y shall maintain, at its expense, comprehensive general liability claims made insurance, reasonably acceptable to the District, for personal injury, death and property damage arising out of the acts or omissions of the Y, its agents, and its employees. The District, the Board and its members, employees and agents shall be named as additional insureds, and the Y shall provide the District proof of such insurance not less than

thirty (30) days prior to the commencement of the Programs. The Y will maintain the following insurance during the life of this Agreement:

- \$1M/\$2M of General Liability, including sexual and child abuse and property damage
- \$1M of Auto Liability
- \$1M of Umbrella or Excess Liability
- Statutory Workers' Compensation limits with Employers Liability limits

5. Indemnity, Defense and Hold Harmless. During the term of this Agreement, the Y shall indemnify, defend with competent counsel acceptable to the District, and hold harmless the District, the Board and its members, employees and agents from any loss, damage, claim, costs and expense, including reasonable attorneys' fees, arising out of any wrongful or negligent act or omission by the Y, its employees, agents and/or any person connected in any way with the Programs.

The Y will not settle or compromise any claim, suit, action or proceeding which may reasonably impact the District without the District's prior written consent, which consent shall not be unreasonably withheld.

The Y shall be solely responsible for any and all damages to the Facilities, including the cost of repairs, arising out of the use of the Y's use of the Facilities.

The Y shall give the District notice of any claim, action, suit or proceeding brought against the Y in connection with its use of the Facilities within 48 hours of the Y's knowledge of the foregoing.

6. Governing Law. This Agreement has been made under, and shall be governed by, the laws of the State of Illinois. The parties agree that, for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of DuPage County, Illinois

and the parties consent to the in personam jurisdiction of said Court for any such action or proceeding.

7. Entire Agreement. This document embodies the entire agreement between the parties hereto with respect to the use of the District's facilities and supersedes any and all prior agreements and understandings whether written or oral, and whether formal or informal. No extensions, changes, modifications, or amendments to this Agreement of any kind whatsoever shall be made or claimed by either party to this Agreement shall have any force or effect whatsoever unless the same shall be endorsed in writing and fully signed by both parties.

8. Severability. In the event any term or provision of this Agreement shall be held illegal, invalid, unenforceable, or inoperative as a matter of law, the remaining terms and provisions of this Agreement shall not be affected thereby, but each such term and provision shall be valid and shall remain in full force and effect .

9. Notices. All notices by either party pursuant to this Agreement shall be in writing and be either hand delivered or mailed to the other party at the addresses indicated below:

B.R. Ryall YMCA Liaison:
Name: Rob Wilkinson
Phone 630-541-2004
Email: rwilkinson@ryallymca.org
B.R. Ryall YMCA
49 Deicke Drive
Glen Ellyn, IL 60137

Glen Ellyn SD 41 Liaison:
Name: Dr. Jeff McHugh
Phone: 630-790-6400
Email: jmchugh@d41.org
Glen Ellyn School District 41
793 North Main Street
Glen Ellyn, IL 60137

10. Term of Agreement. This Agreement shall become effective on the date the last of the parties signs as set forth below and continue in effect through the end of the access period set forth in paragraph 1 above. Either party may terminate this Agreement with no less than ten (10) days' notice for cause. The District may suspend operation of the Programs upon reasonable notice to the Y for any material risk to the health and safety of the participating students or the District's

students, or to the Facilities, until such time as the risk no longer exists or the Agreement is terminated.

BOARD OF EDUCATION
GLEN ELLYN SCHOOL DISTRICT 41,
DuPage County, Illinois

By: _____
President

Attest:

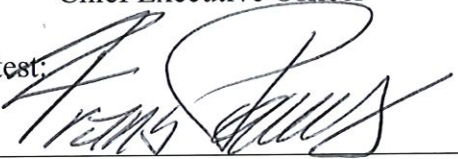
Secretary

Dated: _____

B.R. RYALL YMCA

DuPage County, Illinois

By: _____
Chief Executive Officer

Attest: _____
Secretary

Dated: 4/29/26

**FACILITY USE AGREEMENT BETWEEN THE B.R. RYALL YMCA
AND GLEN ELLYN SCHOOL DISTRICT 41 FOR THE YMCA'S SAFE AND
SOUND BEFORE AND AFTER SCHOOL PROGRAM, SUMMER CAMP PROGRAM
AND YOUTH BASKETBALL PROGRAM**

Exhibit 1

Safe 'n Sound Before- and After-School Program

Abraham Lincoln ES 380 Greenfield Ave Glen Ellyn, IL 60137	AM: 6:15 a.m. – 8:30 a.m. PM: 3:15 p.m. – 6:00 p.m.	AM: New Gym PM: New Gym, Playground and field use in the PM session Enter and Exit Door # 4
Benjamin Franklin ES 350 Bryant Ave Glen Ellyn, IL 60137	AM: 6:15 a.m. – 8:30 a.m. PM: 3:15 p.m. – 6:00 p.m.	AM: MPR & New Gym PM: MPR & New Gym Playground and blacktop use in the PM session Enter and Exit Door #1
Forest Glen ES 561 Elm St Glen Ellyn, IL 60137	AM: 6:15 a.m. – 8:30 a.m. PM: 3:15 p.m.*. – 6:00 p.m. <i>*afternoon set up cannot occur until after PE has concluded for the day</i>	AM: New Gym PM: New Gym, Playground use in PM sessions. Enter and Exit Door 15

Summer Camp Program

Abraham Lincoln ES 380 Greenfield Ave Glen Ellyn, IL 60137	6:45 a.m. – 6:15 p.m.	New Gym, Playground, Fields
Benjamin Franklin ES 350 Bryant Ave Glen Ellyn, IL 60137	6:45 a.m. – 6:15 p.m.	Gym, Playground, Fields,

Youth Basketball Program

Abraham Lincoln ES 380 Greenfield Ave Glen Ellyn, IL 60137	Mutually agreed upon weeknight and weekend times	Gym
Benjamin Franklin ES 350 Bryant Ave Glen Ellyn, IL 60137	Mutually agreed upon weeknight and weekend times	Gym
Forest Glen Elementary 561 Elm St Glen Ellyn IL 60137	Mutually agreed upon weeknight and weekend times	Gym
Hadley Junior High School 240 Hawthorne Blvd Glen Ellyn, IL 60137	Mutually agreed upon weeknight and weekend times	Gym

The District reserves the right to adjust program space for basketball and summer camps as needed based on District use or superseding agreements with District partners. The District will notify the Y of any conflicts as soon as reasonably possible and will work collaboratively to identify alternate locations or solutions when feasible.

Board Report

Date: May 18, 2026
Title: ParentSquare Communications Platform
Submitted by: Erika Krehbiel, Chief Communications Officer
Faisal Baig, Director of Instructional Technology and Innovation

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: District 41 currently uses a variety of tools to communicate with families, students, staff, and the community. While these efforts have supported strong communication, managing multiple platforms can be complex for both families and staff.

To improve this, the District is recommending moving to a unified communications platform that streamlines tools, simplifies processes, and creates more consistent and user-friendly communications.

This recommendation is based on feedback from the District 41 Community Connections Subcommittee, along with a review of several platforms, and input from other districts. Through this process, ParentSquare emerged as the leading option, widely used by districts and recognized for its effectiveness in supporting school-to-home communication.

Discussion: Streamlining the number of communication platforms used across District 41 will simplify how we connect with families, students, and staff. A unified system is expected to reduce costs over time, save staff time, and provide a more consistent and user-friendly experience.

ParentSquare also offers several benefits:

- Fewer platforms for staff and families to manage
- Translation into preferred languages
- Flexible options for how and when messages are received

See below pricing and length of contract details.

Total		Year 1		Year 2		Year 3		
Product Name	Start Date	End Date	Term	Price/Unit	Discount %	Net price/Unit	Quantity	Net Price
Engage Premium 2026	Jul 1, 2026	Jun 30, 2027	12 Month(s)	\$6.5	10%	\$5.85	3,500	\$20,475
Engage Premium 2026	Jul 1, 2027	Jun 30, 2028	12 Month(s)	\$6.5	5%	\$6.18	3,500	\$21,612.5
Engage Premium 2026	Jul 1, 2028	Jun 30, 2029	12 Month(s)	\$6.5	0%	\$6.5	3,500	\$22,750
District Onboarding	Jul 1, 2026	Sep 30, 2026	One Time Fee	\$1,750	0%	\$1,750	1	\$1,750
Total Price:								\$66,587.5

Other

Information: With the adoption of ParentSquare, several communication tools currently used by the District will no longer be needed. This includes platforms such as Smore (newsletters), SchoolMessenger (mass communications), Apptegy (district app), as well as other communication apps used by teachers to communicate with parents. ParentSquare will bring these functions together into one unified platform, simplifying communication for both staff and families.

The following current communication technology costs will end with the transition to ParentSquare:

Smore	\$2,889/yr
SchoolMessenger	\$10,031/yr
Apptegy	\$6,700/yr
Total Savings	\$19,620/yr.

Budgetary Funding: The total cost for the platform, including staff onboarding, is \$66,586.50 for a three-year commitment and will be funded through the technology budget for the 2026-2027, 2027-2028, and 2028-2029 school years.

Recommendation: Administration recommends authorizing the implementation of ParentSquare, to be funded through the technology budget for the 2026-2027, 2027-2028, and 2028-2029 school years, at an annual cost of \$22,195.50, along with a one-time fee of \$1,750 in the 2026-2027 fiscal year.

Board Report

Date: May 18, 2026

Title: Special Education Resources, 2026-2027

Submitted by: Molly Victor, Executive Director of Student Services

Strategic Priority Goal 1: Foster Growth-Focused Academic Excellence District 41 will provide a rigorous and innovative learning environment to ensure all students achieve excellence and are prepared to thrive in a global society.

Strategic Priority Goal 2: Nurture a Culture of Belonging: District 41 will provide a culture of belonging where every student, staff member and family feels valued, respected, and connected.

Background: The district completed a Special Education Review in December 2025. The action steps resulting from the recommendations in this review were presented to the Board in January 2026. As noted at the April 20th meeting, the Student Services Department is focusing on Expanding the Special Education Continuum (Continuum of Services, Curricula, Physical Space, Master Schedule, Capacity Building for Staff). As part of the expansion, the district will be creating Specialized Programs.

Discussion: The expansion of the Special Education Continuum will require capacity building for teachers (professional development) as well as curricular resources. Special education teachers will engage in a variety of professional learning opportunities, including coaching cycles, through the 2026-2027 school year. The Specialized Programs will also have access to additional curriculum resources to better meet the needs of students within each program strand. These resources will be intensive interventions that target all academic areas across all grade levels.

To support this, the Student Services Department plans to collaborate with the Easterseals Illinois Autism Partnership to create structured classroom environments for the Structured Program classrooms throughout the district. The Easterseals expert coaches will work collaboratively on site with district staff to set up the physical environment, create meaningful visual supports and teach the importance of a structured environment to promote independence and success at school. The classroom set up process will establish language rich environments, develop highly structured routines and integrate visual and communication supports in the classroom spaces. These classroom set ups will occur prior to the start of the 2026-2027 school year.

In addition to the classroom set up collaboration, the Student Services Department plans to continue the collaboration with the Easterseals Illinois Autism Partnership to provide coaching services for the Structured Program teams. These coaching services are geared toward supporting special education teams in the implementation of evidence-based practices for students with autism and related disorders. Expert coaches will work collaboratively with educational teams to create and maintain a learning environment that promotes access, independence and success for all students. The coaching services will be provided throughout the 2026-2027 school year.

Other Information: In addition to these plans, the department will continue to evaluate the needs of all classrooms, including instructional and resource support, to ensure that staff and classrooms are prepared for the fall. Additionally, specific curricular interventions to support the expanded Specialized

Programs (Structured Program and Functional Program) will be determined by the end of the school year. These resources will be presented to the Board at a future meeting.

Budgetary Funding: The cost for the professional development services (classroom set up and coaching) will be \$78,219.80. The cost for the curriculum resources will be determined at a later date once the final decisions are made. This cost will be supported by the 2026-2027 IDEA Grant budget.

Recommendation: The administration will recommend the Board of Education authorize Executive Director, Molly Victor, to enter into contract on behalf of the district with Easterseals Illinois Autism Partnership for the purposes of capacity building for special education staff funded through the 2026-2027 IDEA Grant budget as outlined in this report.

Resolution Appointing School Treasurer

WHEREAS, pursuant to the School Code (105 ILCS 5/5-1), the Board of Education may appoint a non-School Board Member to Serve as School Treasurer; and,

WHEREAS, the Board of Education has determined that the responsibilities of “School Treasurer” shall be met by the Chief Financial Officer.

NOW, THEREFORE, Be It Resolved by the Board of Education of School District No. 41, DuPage and Cook Counties, Illinois, that Eric DePorter be appointed as School Treasurer effective July 1, 2026.

Member _____ moved and Member _____ seconded the motion that said resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote upon the motion to adopt said resolution.

Upon the roll being called, the members voted as follows:

AYE: _____

NAY: _____

ABSENT/ABSTAIN: _____

Whereupon the President declared the motion carried and said resolution adopted May 18, 2026.

BOARD OF EDUCATION OF GLEN ELLYN
SCHOOL DISTRICT NO. 41
DUPAGE and COOK COUNTIES, ILLINOIS

By: _____ (Board President)

Attest: _____ (Board Secretary)

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education (the “Board”) of Glen Ellyn School District Number 41 DuPage and Cook Counties, Illinois (the “District”), and that as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true and complete copy of a resolution entitled:

APPOINTMENT OF SCHOOL TREASURER

Which resolution was adopted at a meeting of the Board held on the 18th day of May 2026.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act* of the State of Illinois, as amended, the *School Code* of the State of Illinois, as amended and that the Board has complied with all the provisions of said Acts and said Codes and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 18th day of May, 2026.

Secretary, Board of Education
Glen Ellyn School District #41

GLEN ELLYN SCHOOL DISTRICT 41
RESOLUTION APPROVING SURETY BOND OF TREASURER

WHEREAS, the attached School Treasurer’s Surety Bond (“Surety Bond”) was executed by the authorized agent of Liberty Mutual Insurance Company, as surety on or about May 18, 2026;

WHEREAS, the Surety Bond was executed under oath by Dr. Robert Bruno as Principal on May 18, 2026;

WHEREAS, the Surety Bond was fully executed at the time this Board passed a resolution on May 18, 2026, confirming Eric DePorter’s appointment as District Treasurer, effective July 1, 2026;

NOW, THEREFORE, Be It Resolved by the Board of Education of Glen Ellyn School District #41, DuPage and Cook Counties, Illinois, as follows:

Section 1: This Board adopts as findings of fact all of the recitals above and incorporates them herein by reference.

Section 2: A majority of the members of this Board hereby expressly approves the Surety Bond.

Adopted this 18th day of May, 2026, by the following roll call vote:

AYES: _____

NAYS: _____

ABSTAIN/ABSENT: _____

BOARD OF EDUCATION OF GLEN ELLYN
SCHOOL DISTRICT NO. 41
DUPAGE and COOK COUNTIES, ILLINOIS

By: _____ (Board President)

Attest: _____ (Board Secretary)

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified acting Secretary of the Board of Education (the “School Board”) of Glen Ellyn School District 41, DuPage and Cook Counties, Illinois (the “District”), and that as such official I am the keeper of the records and files of the School Board.

I do further certify that the foregoing is a full, true and complete copy of a resolution entitled:

RESOLUTION APPROVING SURETY BOND OF TREASURER

Which said resolution was adopted at a meeting of the Board held on the 18th day of May, 2026.

I do further certify that the deliberations of the Board on adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, the School Code of the State of Illinois, as amended and that the Board has complied with all of the provisions of said Acts and said Codes and with all the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 18th day of May, 2026.

Secretary, Board of Education
Glen Ellyn School District #41

DuPage Regional Office of Education**Treasurer Bond Calculation Form**Date:

District Name:
Address

Treasurer's Name:

Treasurer's date of election or appointment

Treasurer's date of expiration (if applicable)

School Treasurer's Bond (105 ILCS 5/8-2)

Projected Highest Fund Balance: Enter highest projected fund balance

Mulipied by 10% $\times \frac{10\%}{100}$
Anticipated Surety Bond Issue Amount = \$ 5,000,000.00

The amount of the Bond listed on State of Illinois School
Treasurer's Bond - Surety Bond Form. Enter treasurer's surety bond amount
\$0.00 Properly Funded

Surety Company: Liberty Mutual Insurance Company **Issuance Date:** 7/1/2026 **Expiration Date:** Until Canceled

**Treasurer's Bond For General Oligation Bond Issuance
(105 ILCS 5/19-6 and 105 ILCS5/8-2)**

Anticipate Bond Proceeds: Enter anticipated bond proceeds

Mulipied by 10% $\times \frac{10\%}{100}$
Anticipated Special Surety Bond Amount = \$ -

The amount of the Bond listed on State of Illinois
SchoolTreasurer's Bond Covering Special Bond Issue
Form. Enter special surety bond amount
\$0.00 Properly Funded

Surety Company: **Issuance Date:** **Expiration Date:**

An original of the Bond must be on file in the Regional Superintendent's Office, as well as an original Rider when applicable.

We affirm that the above information is accurate and current.

School Board President

School Board Secretary

Return completed form by June 14th to:

DuPage Regional Office of Education
Lori Ladesic, Administrative Assistant
421 N. County Farm Road
Wheaton, IL 60187
(630) 407-5770

Board Report

Date: May 18, 2026

Title: Strategic Plan Consultant Recommendation

Submitted by: Dr. Jeff McHugh, Superintendent

Strategic Priority Goal 4: Strengthen Community Connections: District 41 will strengthen community connections and partnerships through engagement in all five communities District 41 serves.

Background: In March 2025, the Board adopted revisions to the District's 2022–2027 Strategic Plan. The plan continues to focus on accelerating academic growth, improving learning outcomes, closing opportunity gaps, and supporting students' social, emotional, and cognitive success while strengthening connections across the District 41 community.

The District will begin the process of reviewing and renewing the Strategic Plan early in the 2026–2027 school year. To support a comprehensive and effective planning process, the District is considering the use of a consultant to facilitate community engagement, strategic planning, and action planning efforts. This process will provide an important opportunity to engage district leadership, staff, students, families, and the broader community in reflecting on D41's strengths, future direction, and measures of success.

Discussion: At the May 4 special meeting, three consultants presented proposed approaches for stakeholder engagement and strategic plan development. Based on feedback from the Board of Education and the administrative cabinet team, HYA has been identified as the preferred consultant to support this work.

HYA will partner with the school district to facilitate inclusive, research-based strategic planning processes that reflect the values, priorities, and goals of the community. Their approach combines stakeholder engagement with data analysis to develop measurable and actionable strategies focused on continuous improvement and student success.

The proposed work will be completed through a multi-phase process that includes Organizational Readiness, Inclusive Engagement, Focus on Strategy, and Implementation. HYA works collaboratively with the Board of Education and Superintendent to develop and deliver a strategic plan within a flexible six month timeline tailored to the district's needs. The standard cost for Phases I–IV is \$34,000, although components of the proposal may be adjusted following the initial planning meeting.

Other Information: Once the project is complete, the District could consider engaging further with HYA. This additional engagement includes quarterly follow-up support for one year to assist with strategic plan implementation and ongoing progress monitoring. Additional support services may include helping principals align school improvement plans with district goals and conducting annual community engagement surveys to measure progress on the strategic plan.

Budgetary Funding: The Strategic Planning services will be funded through the Superintendent Contract Services budget.

Recommendation: The administration recommends authorizing Dr. Jeff McHugh to engage with HYA for Strategic Plan Consulting services at a cost of \$34,000.

**RESOLUTION AUTHORIZING THE JULY 1, 2026 - JUNE 30, 2031
PERFORMANCE BASED SUPERINTENDENT'S CONTRACT
BETWEEN THE BOARD OF EDUCATION AND DR. JEFF McHUGH**

BE IT RESOLVED, by the Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, as follows:

1. The Board hereby finds that the Superintendent, Dr. Jeff McHugh, has met the goals of the current July 1, 2024 - June 30, 2027 Performance Based Superintendent's Contract (the "Current Contract") between Dr. McHugh and the Board and that the Board is, therefore, authorized by law to enter into a new multi-year Performance Based Superintendent's Contract with Dr. McHugh.

2. The Board hereby approves, and authorizes the President and Secretary to sign, an agreement with Dr. McHugh terminating the Current Contract, substantially in the form of the attached Exhibit 1, and a new multi-year Performance Based Superintendent's Contract with Dr. McHugh, substantially in the form of the attached Exhibit 2, for the period July 1, 2026, through June 30, 2031.

3. This Resolution shall be in full force and effect upon its adoption.

ADOPTED this ____ day of _____, 2026, by a roll call vote, as follows:

YES: _____

NO: _____

ABSENT: _____

President, Board of Education

ATTEST:

Secretary, Board of Education

EXHIBIT 1

**AGREEMENT TERMINATING JULY 1, 2024 - JUNE 30, 2027
PERFORMANCE BASED SUPERINTENDENT'S CONTRACT**

The Board of Education of Glen Ellyn School District 41, DuPage County, Illinois, and Dr. Jeff McHugh hereby agree to terminate the current July 1, 2024 - June 30, 2027 Performance Based Superintendent's Contract effective at the close of the day on June 30, 2026, with such contract to be replaced by a new five-year performance based contract effective July 1, 2026, through June 30, 2031.

This Agreement shall be deemed dated and become effective on the date the last of the parties signs as set forth below.

BOARD OF EDUCATION,
GLEN ELLYN SCHOOL
DISTRICT 41, DuPage County, Illinois

SUPERINTENDENT

By: _____
President

Dr. Jeff McHugh

Attest:

Secretary

Dated: _____

Dated: _____

EXHIBIT 2