APPROVED

Niles Elementary School District 71

Minutes

Finance Committee Meeting

Date and Time
Tuesday April 21, 2026 at 6:30 PM

Location
Media Center

Committee Members Present
Matthew Holbrook

Committee Members Absent
Kenny Krueger, Matt Glancy

Guests Present
Debra Jordan, John Kosirog, Ken Kaufhold

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

Matthew Holbrook called a meeting of the Finance Committee of Niles Elementary School District 71 to order on Tuesday Apr 21, 2026 at 6:30 PM.

II. Review/Talk Accounts Payable

A.

Accounts Payable

Dr. Kosirog discussed the accounts payable with the Board.

III. Review/Talk Fund Balances

A. Fund Balances

The month's Fund Balances were discussed.

IV. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:00 PM.

Respectfully Submitted,
Matt Glancy