



## Niles Elementary School District 71

### Minutes

#### Finance Committee Meeting

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##### **Date and Time**

Tuesday August 11, 2026 at 6:30 PM

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##### **Committee Members Present**

Kenny Krueger, Matt Glancy, Matthew Holbrook

##### **Committee Members Absent**

*None*

##### **Guests Present**

John Kosirog, Ken Kaufhold

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#### **I. Opening Items**

##### **A. Record Attendance**

##### **B. Call the Meeting to Order**

Matt Glancy called a meeting of the Finance Committee of Niles Elementary School District 71 to order on Tuesday Aug 11, 2026 at 6:30 PM.

#### **II. Review/Talk Accounts Payable**

##### **A. Accounts Payable**

There was a discussion about Accounts Payable

### **III. Review/Talk Fund Balances**

#### **A. Fund Balances**

Dr. Kosirog discussed the Fund Balances with the Board.

### **IV. Public Comment**

#### **A. Public Comment**

There were none.

### **V. 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

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Board President

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Board Secretary