

AGENDA BOARD OF EDUCATION REGULAR MEETING

MONDAY, APRIL 20, 2026
6:30 PM

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

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	<ul style="list-style-type: none"> • Monday, May 4, 2026, Special Board Meeting, 6:30 p.m., Hadley Jr. High School • Monday, May 18, 2026, Regular Board Meeting, 6:30 p.m., Hadley Jr. High School 	
X.	Adjourn to Closed Session	
XI.	Return to Open Session	
XII.	Adjournment	

Superintendent Dr. Jeff McHugh

Special Education Review Action Plan

- Next Steps and Update -
April 20, 2026

3



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



Steering Committee

Consists of:

- 2 Assistant Principals
- 1 parent from each building
- 1 special education teacher from each building
- Executive Director of Student Services
- Superintendent

Purpose:

- To develop structure and content for the larger group
- Serve as planning committee

Committee Objectives

- Improve communication with families
- Increase transparency in SPED decisions
- Build trust and shared understanding
- Create a structured parent collaboration group
- Learn together
- Focused on problem solving

Committee Objectives → Group Goals

- Consistency across schools
- Maximizing strengths across stakeholders (everyone knows something)
- Building a community among parents
- New perspectives between staff and parents (learning from each other)
- Decision making related to services
- Transparency with decision making
- Impacting policy within the district

Membership

- All stakeholders (teachers, related services, sped, parents, etc.)
- Learning Together = Outreach Event (All)
- Planning and logistics = Steering committee

Outreach

- Case managers/AP to communicate with families
- IEP/504 Parent Networks
- Invite parents intentionally
- Building & District communication

Outreach Event

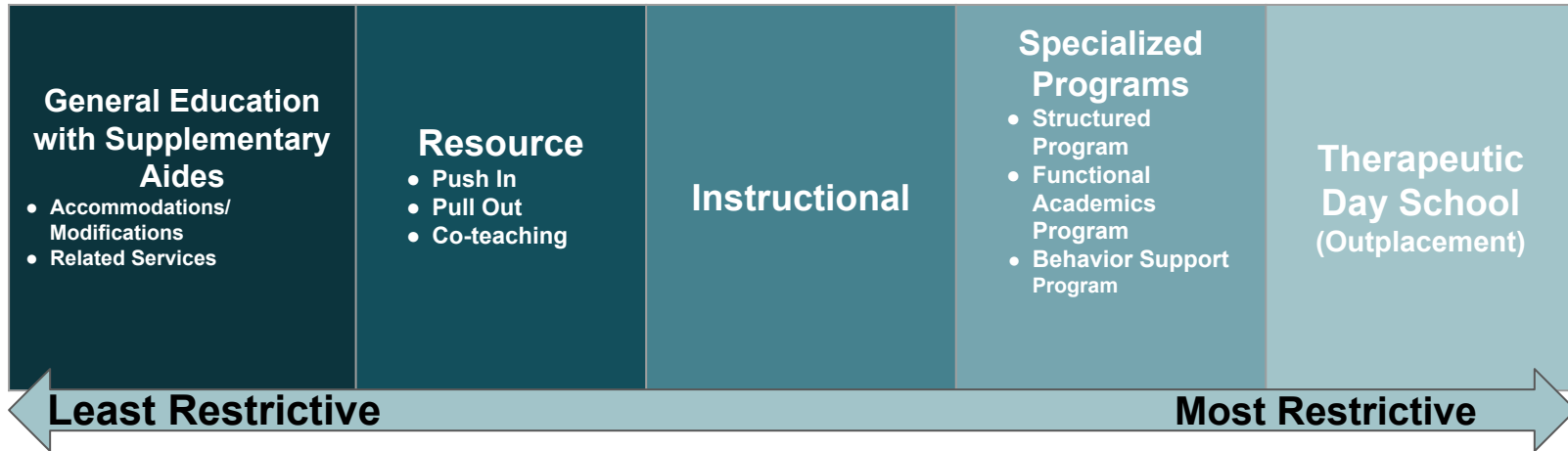
State of Special Education in District 41

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

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

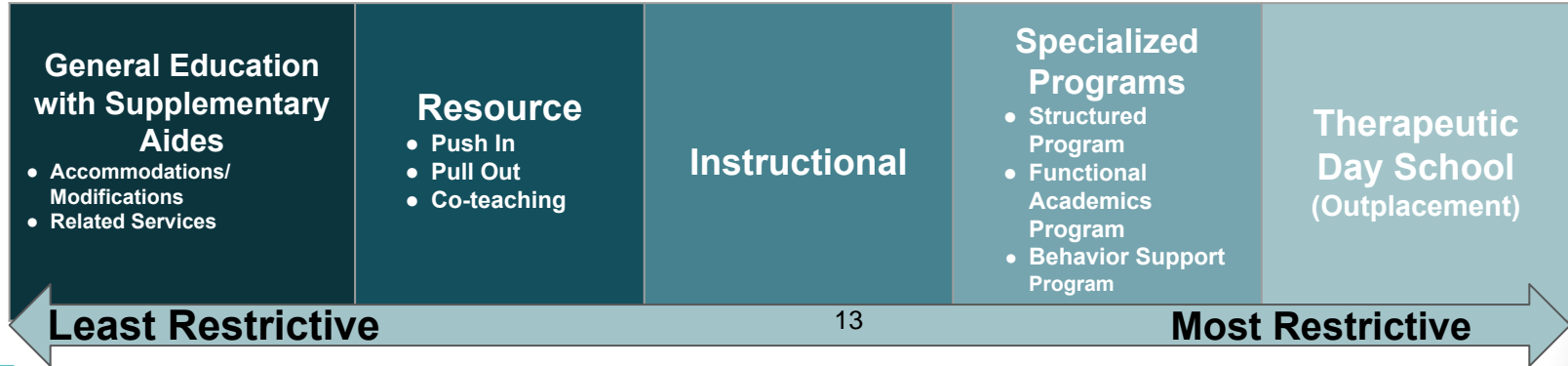
Presented by District and Building Administration

Expand the Special Education Continuum



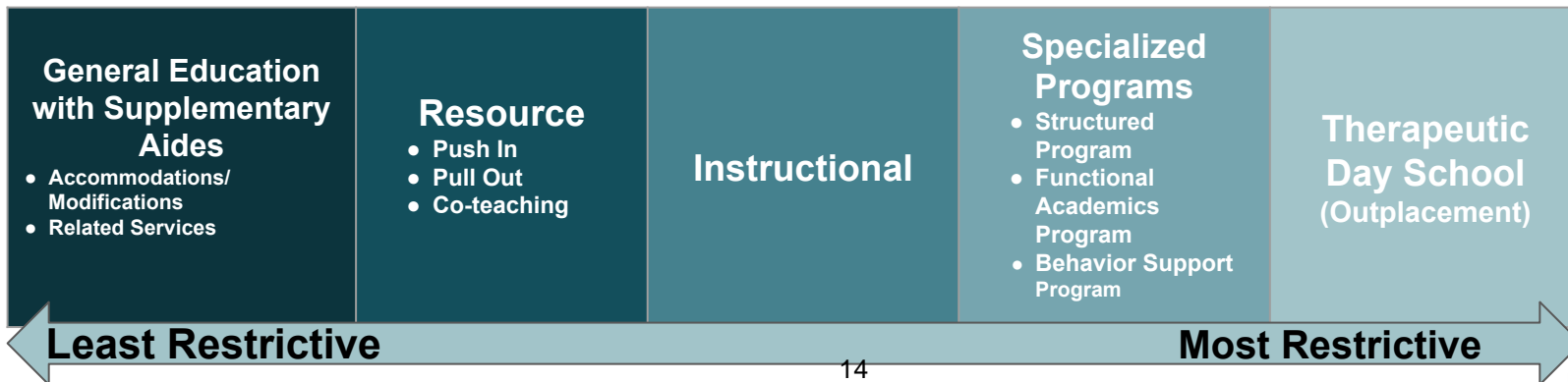
General Education with Supplementary Aides

- Primary Teacher is General Education
- Accommodations/Modifications in the general education classroom
- Details listed on 504 plan



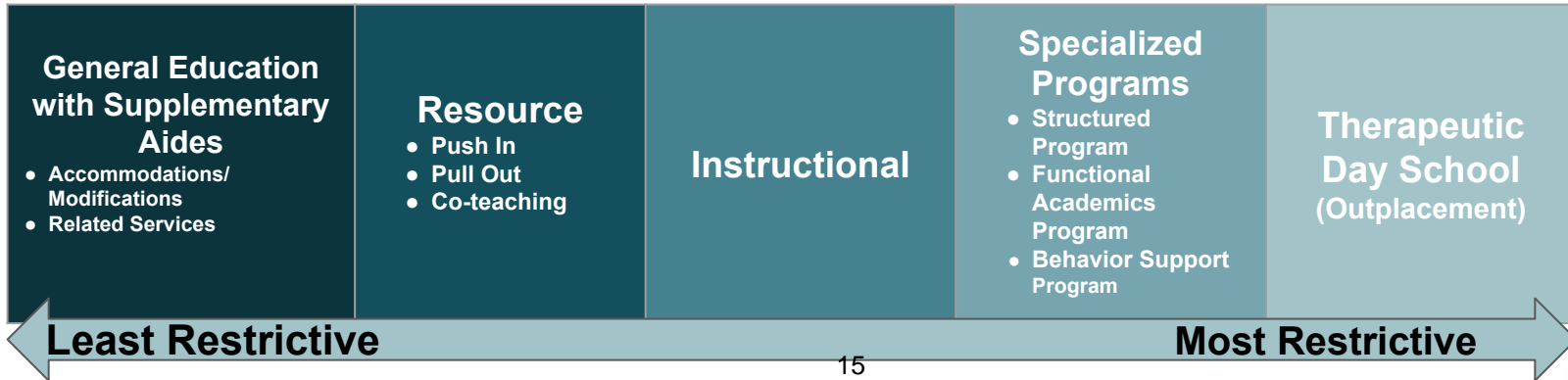
Resource

- Primary Teacher is General Education
- Specialized instruction for a portion of the day
- Pull-out or push-in model
- Co-Teaching
- Primarily in the general education setting



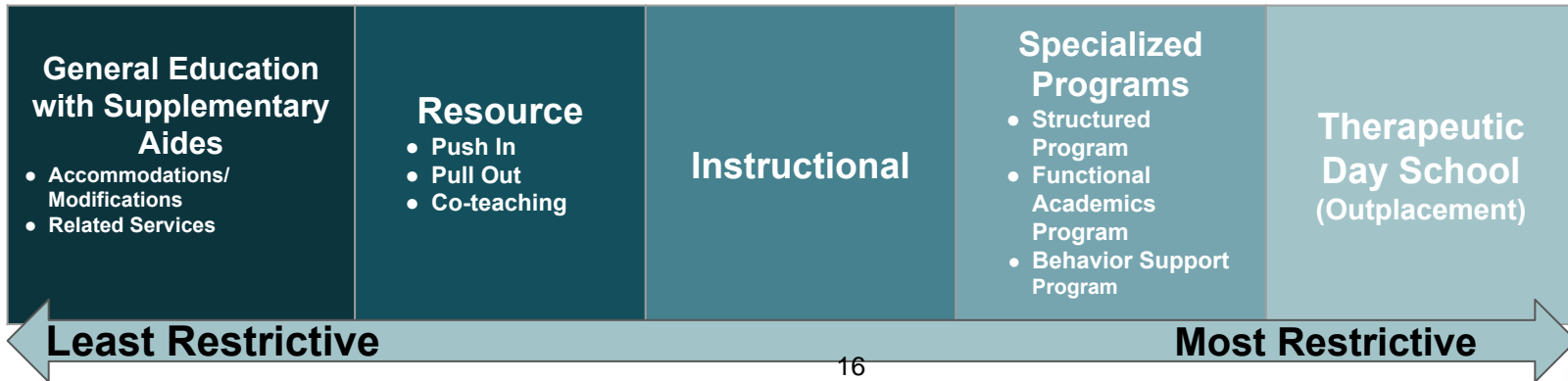
Instructional

- Primary Teacher is General Education
- Students performing **1–2 grade levels below**
- Utilizes alternative or supplemental curricula
- Delivered on a per-subject basis by Special Education Teacher
- Services are provided outside of general education



Specialized Programs

- Structured Program
- Functional Academics Program
- Behavior Support Program



Structured Program (Specialized Program)

- Primary teacher is special education teacher
- Consistent Routines, Clear Schedules, Visual supports, Independent work stations (TEACCH method)
- Incorporates functional/daily living skills, social communication, and executive functioning skills
- Programmatic related services
- *Full instructional day (if needed)*

Functional Academics (Specialized Program)

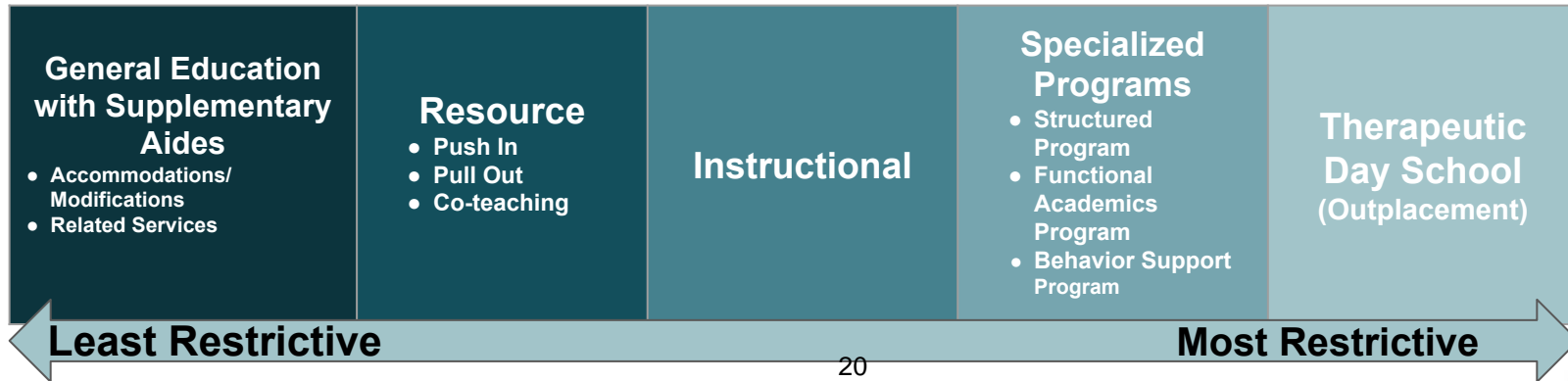
- Primary teacher is special education teacher
- Designed for students performing 2–4 grade levels below
- Uses a replacement academic curriculum
- Incorporates independent functioning skills, executive functioning, and social skills
- *Full instructional day (if needed)*

Behavior Support Program (Specialized Program)

- Primary teacher is special education teacher
- Program centered on social skills training and proactive behavior support
- Dedicated programmatic Social Work support
- *Full instructional day (if needed)*

Therapeutic Day School (Outplacement)

- Primary teacher is special education teacher
- More restrictive, specialized environment outside of the district buildings
- Provides intensive academic and functional support
- Special education building



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Next Steps

Building Staff

- Discussions with parents
- Professional development
 - Expanded continuum
 - Instructional models
 - Curricular resources

Administration

- Physical Space
- Master Schedule
- Capacity Building for Staff

Next update: May 2026

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Questions?

Board Report

Date: April 20, 2026

Title: Tentative Amended Budget 2025-2026

Submitted by: Eric DePorter, Assistant Superintendent Finance, Facilities & Operations

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

Background: The Illinois School Code requires the Board of Education to adopt an annual budget each year no later than the September 30 of each school year. The budget must be presented in tentative form and placed on display for at least 30 days before final adoption. The District must hold a public hearing before adopting the final budget. The 2025-2026 Original Budget was adopted by the Board of Education on September 22, 2025.

The District is required to amend the original budget if specific revenue or expenditure line items will exceed their budget by +/- 10% or more. The procedure for amending the budget is the same as the original budget process.

Discussion: In late 2025 the District elected to make a change in transportation providers. The change was made in order to improve transportation services for our students and families. The contract that we entered into became effective in January 2026, and includes an increased cost. The increased cost is more than 10% higher than the amount that was previously budgeted for the fiscal year ending June 30, 2026. As a result of the increased cost and in order to remain in compliance with the Illinois School Code, we are presenting a tentative amended 2025-2026 budget for consideration.

During the preparation of this amended budget, a review of year-to-date financial performance revealed a few additional accounts that require adjustment. A worksheet outlining these accounts is attached to this report. These proposed adjustments aim to better align the budget with projected actual figures for the fiscal year.

The changes presented within the tentative amended budget show an increase in budgeted revenue of \$454,523, along with an increase in budgeted expenditures of \$3,934,550. The net impact to the original budget will reflect an excess of expenditures over revenues of \$3,480,027. When you combine the changes contained within the proposed amended budget with the original budget totals, the fiscal year reflects a \$10,906,568 deficit. Importantly, this deficit was planned and contains expenses related to the construction of the Kindergarten center.

Budgetary Funding: This affects the 2025-2026 budget.

Recommendation: The administration recommends the Board of Education approve the

resolution notifying the public of the hearing on the 2025-2026 amended budget and the placement of the 2025-2026 tentative amended budget on public display.

GLEN ELLYN SCHOOL DISTRICT 41

TENTATIVE AMENDED BUDGET CHANGE SUMMARY
SCHOOL YEAR JULY 1, 2025 TO JUNE 30, 2026

Revenue Category	Original Budget	Amended Budget	Total Change
State Funds - General Education Transportation Reimbursements	210,000	346,000	136,000
Federal Funds - IDEA Part B Flow Through Grant	786,805	1,105,328	318,523
Totals	786,805	1,105,328	454,523

Revenue Detail	Account Description	Total Change
State Funding		
40R000 3500 0000 00 000000	General Education Transportation Reimbursements	136,000
Federal Funding		
10R000 4620 0000 00 000000	IDEA Part B Flow Through	318,523
Grand Total of Changes		454,523

Expenditure Category	SERVICES	SUPPLIES	EQUIPMENT / ASSETS	Total Change
District wide	1,825,140	-	-	1,825,140
Abraham Lincoln	-	-	77,050	77,050
Kindergarten Center	-	-	2,032,360	2,032,360
Total Change	1,825,140	-	2,109,410	3,934,550

Expenditure Detail	Account Description	SERVICES	SUPPLIES	EQUIPMENT / ASSETS	Total Change
Services					
40E000 2550 3315 00 000000	Special Education Transportation	524,140	-	-	524,140
40E000 2550 3310 00 000000	General Education Transportation	1,301,000	-	-	1,301,000
Supplies					
Equipment / Assets					
20E100 2540 5300 00 000000	Building Improvement / Lincoln	-	-	77,050	77,050
60E120 2540 5300 00 000000	Building Improvement / Kindergarten Center	-	-	1,612,810	1,612,810
60E120 2540 3140 00 000000	Purchased Services / Kindergarten Center	-	-	419,550	419,550
Balances to Change Totals		1,825,140	-	2,109,410	3,934,550

Board Report

Date: April 20, 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 Parent Square:

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 2026-2027 technology budget.

Recommendation: This report is for discussion purposes only. At the May 18, 2026 Board meeting, Administration will present a recommendation for approval.

Board Report

Date: April 20, 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
Agoston, Benjamin	Central Services Office	Temporary Summer Custodian	\$15.00 per hour	June 09, 2026-August 07, 2026
Barlow, Benjamin	Central Services Office	Temporary Summer Custodian	\$15.00 per hour	June 09, 2026-August 07, 2026
Brodeur, Brianna	Benjamin Franklin Elementary/ Abraham Lincoln Elementary	Speech Language Pathologist	MA+30/ \$76,405.00	2026-2027 School Year
Fox, Laura	Hadley Jr High	Special Education Teacher	MA/ \$67,992.00	2026-2027 School Year
Hann, Heidi	Hadley Jr High	Long Term Substitute Teacher	\$260.00 per day	March 16-May 01, 2026
Hargis, Kamila	Abraham Lincoln Elementary	Lunchroom/Playground Supervisor	\$22.50 per hour	March 17, 2026
Klespitz, Scott	Forest Glen Elementary	Principal	See administrator compensation report below	Multi Year Contract July 01, 2026-June 30,2028
Koletsos, Joseph	Churchill Elementary	Assistant Principal	\$87,500.00 per year/plus 9.00% TRS & .9% THIS	2026-2027 School year
Meyer, Laura	Benjamin Franklin Elementary	Speech Language Pathologist	MA+30/\$74,060.00 per year	2026-2027 School Year
Prifti, Kozeta	Kindergarten Center	Long Term Paraeducator	\$125.00 per day	April 08,2026
Scow, Daniel	Kindergarten Center	Lunchroom/Playground Supervisor	\$22.50 per hour	March 17, 2026
Somachandran, Sukanya	Kindergarten Center	Long Term Substitute Teacher	\$260.00 per day	April 06, 2026-End of 2025-2026 School Year
Walsh, Brooke	Central Services Office	Temporary Summer Custodian	\$15.00 per hour	June 09, 2026-August 07, 2026

Resignations:

Name	School	Position	Effective Date
Hussman, Amber	Forest Glen Elementary	Special Education Teacher	End of the 2025-2026 School Year
Michelis, Maria	Hadley Jr High	School Psychologist	End of the 2025-2026 School Year
Scow, Daniel	Kindergarten Center	Lunchroom/Playground Supervisor	March 27, 2026

Administrator Compensation:

Discussion: District 41 annually establishes salary increases for administrators. The average increase for administrators this year is 3.82%. All increases will take effect July 1, 2026, and are for the 2026-2027 fiscal year.

Name	Position	Annual Salary
Ahrens, Christine	Principal-Churchill Elementary School	\$127,702.54 plus 9.00% TRS & .9% THIS
Baig, Faisal	Director of Technology and Innovation	\$137,046.08 plus 4.5% IMRF
Bruno, David	Assistant Superintendent – Human Resources	\$208,952.32 plus 9.00% TRS & .9% THIS
Burke, Jeffrey	Principal – Benjamin Franklin Elementary School	\$153,014.10 plus 9.00% TRS & .9% THIS
DePorter, Eric	Assistant Superintendent – Finance, Facilities, and Operations	\$212,135.99 plus 9.00% TRS & .9% THIS
Guzzetti, Robert	Assistant Principal – Hadley Junior High School	\$124,196.46 plus 9.00% TRS & .9% THIS
Klespitz, Scott	Principal-Forest Glen Elementary	2026-2027 \$186,270.02 plus 9.00% TRS & .9% THIS 2027-2028 \$195,583.52 plus 9.00% TRS & .9% THIS
Krehbiel, Erika	Chief Communications Officer	\$157,494.33 plus 4.5% IMRF
Love, Angelica	Assistant Principal-Hadley Junior High School	\$102,014.29 plus 9.00% TRS & .9% THIS
Neukirch, Diana	Director of Language Programs	\$129,778.49 plus 9.00% TRS & .9% THIS
Rodriguez, Sarah	Principal-Kindergarten Center	\$145,948.80 plus 9.00% TRS & .9% THIS
Scarmardo, David	Executive Director – Buildings and Grounds	\$164,356.35 plus 4.5% IMRF
Schremp, Brian	Assistant Principal – Abraham Lincoln Elementary School	\$99,673.69 plus 9.00% TRS & .9% THIS
Smith, Brittany	Principal-Abarahm Lincoln Elementary School	\$127,702.54 plus 9.00% TRS & .9% THIS
Taitel, Sarah	Assistant Principal- Forest Glen Elementary School	\$125,199.88 plus 9.00% TRS & .9% THIS
Victor, Molly	Executive Director – Student Services	\$158,688.89 plus 9.00% TRS & .9% THIS
Westergaard, Jamie	Assistant Principal- Benjamin Franklin Elementary	\$92,402.65 plus 9.00 TRS & .9% THIS

Non-Union-Exempt Compensation:

Discussion: District 41 annually establishes salary increases for non-union-exempt employees. The average increase for exempt staff is 3.82%. All increases will take effect July 1, 2026, and are for the 2026-2027 fiscal year.

Name	Position	Annual Salary
Barta, Ed	Network Engineer	\$33.29 per hour
Feaster, Donna	Registered Nurse	\$58,865.44
Garcia, Ray	Technology Support	\$23.86 per hour
Hanson, Sandi	Registrar	\$29.13 per hour
Harbauer, Ken	Digital Communications Specialist	\$51.74 per hour
Mayer, Sarah	Data Administrator	\$40.52 per hour ³
McGavock, Deborah	Technology Support	\$30.30 per hour
McKee, Rani	Coordinator of Human Resources	\$34.36 per hour
Miller, Jeanesse	Registered Nurse	\$48,850.88
Mogk, Nancy	Executive Assistant to the Superintendent	\$49.37 per hour
Ng, Jennifer	Human Resources Manager	\$52.01 per hour
Parker, Lauren	Business Office Manager	\$54.10 per hour
Pyka, Tracy	Registered Nurse	\$48,850.88
Resendiz, Crystal	Registered Nurse	\$52,089.71
Roberts, William	Technology Support	\$25.74 per hour
Schaefer, Bob	Payroll Specialist	\$35.90 per hour
Schultz, Nicole	Registered Nurse (.50 FTE)	\$22,799.94
Seidler, Shannon	Administrative Assistant- Business Office	\$29.13 per hour
Slowinski, Amy	Registered Nurse	\$48,851.01
Thiese, Brian	Building Manager	\$40.07 per hour
Videlka, James	Assistant Director-Technology	\$57.57 per hour
Walgren, Maureen	Registered Nurse	\$58,865.44

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

Board Report

Date: April 20, 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 March 2026

Asset Tag	Current Location	Originating School Site	Description (Make, Model, etc.)	Serial Number	QTY	Working Order	Obsolete Y/N?	Disposal
N/A	CSO	HA	Dell Chromebook 3100 2 in 1	333SX33	1	N	N	Yes
N/A	CSO	HA	Dell Chromebook 3100 2 in 1	7C2SX33	1	N	N	Yes
N/A	CSO	HA	Dell Chromebook 3100 2 in 1	6P4RZW2	1	N	N	Yes
N/A	CSO	HA	Dell Chromebook 3100 2 in 1	D4C6Y33	1	N	N	Yes
24000357	CSO	HA	Dell Chromebook 3110 2 in 1	CVWBDF3	1	N	N	Yes
N/A	CSO	HA	Dell Chromebook 3110 2 in 1	J5Z3L63	1	N	N	Yes
24000635	CSO	HA	Dell Chromebook 3110 2 in 1	H6TCDF3	1	N	N	Yes
N/A	CSO	FG	NEC PA600X projector lamp	n/a	1	N	N	Yes
24000183	CSO	HA	Dell Chromebook 3110 2 in 1	CVQBDF3	1	N	N	Yes
24000202	CSO	HA	Dell Chromebook 3110 2 in 1	HRHW8W3	1	N	N	Yes
24000704	CSO	HA	Dell Chromebook 3110 2 in 1	83SCDF3	1	N	N	Yes
N/A	CSO	CH	Dell Chromebook 3100 2 in 1	FFWVZW2	1	N	N	Yes
N/A	CSO	HA	Dell 3100 Chromebook 2 in 1	8VFDZW2	1	N	N	Yes
J2TCDF3	CSO	HA	Dell 3110 Chromebook 2 in 1	J2TCDF3	1	N	N	Yes
N/A	CSO	HA	Dell 3100 Chromebook 2 in 1	FW9KZW2	1	N	N	Yes

**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 20th day of April, 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: April 20, 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/Organization	Amount/Item	Purpose	Building
Abraham Lincoln PTA	\$299	PTA auction items	Abraham Lincoln
Thomas Liebing	\$500	Miscellaneous drum equipment to supplement existing inventory and for student loaning as needed.	ALL
Karen Family Foundation Jayme Karen	\$1,000	Library furniture	Churchill
Ben Franklin PTA	\$1,800	Admission and transportation – 1st grade field trip	Ben Franklin
Save Glenbard’s Hill Inc. Kurt Buchholz	\$4,800	Oak trees and landscaping	Abraham Lincoln

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 this generous donation.

**Glen Ellyn School District 41
FOIA Report
March 2026**

Date Received	Date of Response	Request Summary	FOIA Officer Time	Admin Time	Attorney Contacted
03.04.26	03.06.26	<p>Request: Kevin Murphy requested: <i>"The most recent signed contract/contracts regarding trash/recycling services from the district's current trash/recycling hauler. Please supply each school's invoices in relation to these services from October, November, and December 2025. Again, all schools under the district 41 umbrella broken down separately in terms of invoices, and most recent contracts if not under the same umbrella. "</i></p> <p>Response: Responsive records provided</p> <p>Appeal: None</p>	.50 hr	.50 hr	No
03.07.26	03.13.26	<p>Request: Sunny Ellen III requested: "</p> <ul style="list-style-type: none"> • Current contract for waste and recycling for the school district • Current expiration date • Last bid package for waste and recycling • Tally sheet with last bidders' information. • Last 6 months of invoices for waste and recycling. <p>Response: Responsive records provided</p> <p>Appeal: None at this time</p>	.50hr	.50hr	No
03.18.26	03.20.26	<p>Request: Ct Mills requested: <i>"electronic copies of any existing records identifying the employee(s) responsible for leadership, oversight, or coordination of the following functional areas at the district or central office level:</i></p> <ul style="list-style-type: none"> • Curriculum & Instruction / Teaching & Learning • Career & Technical Education (CTE) and STEM • English Language Learner (ELL) • Technology / Information Technology / Computer Science • Library / Media Services • Core Academic Subjects, including: <ul style="list-style-type: none"> ○ English Language Arts (ELA) ○ Mathematics ○ Science ○ Social Studies <p><i>For any responsive existing record, please provide the following for the identified employee(s):</i></p> <ul style="list-style-type: none"> • Name • Title/Position • Work Email Address • Work Location (School Name or Central Office) <p>Response: Responsive records provided</p> <p>Appeal: None at this time</p>	hr	hr	No



ISDLAF+ Monthly Statement

Glen Ellyn School District #41

Current Portfolio

3/31/2026

Type	Code	Holding Id	Trade Date	Settle Date	Maturity Date	Description	Cost	Rate	NAV / Share Price	Face/Par/Shares	Market Value
LIQ				03/31/2026		LIQ Account Balance	\$6,309,795.97	3.548%	\$1.000	6,309,795.970	\$6,309,795.97
MAX				03/31/2026		MAX Account Balance	\$10,102,334.74	3.560%	\$1.000	10,102,334.740	\$10,102,334.74
							\$16,412,130.71			16,412,130.710	\$16,412,130.71

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	38.446%	\$6,309,795.97	LIQ Account
MAX	61.554%	\$10,102,334.74	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: 03/31/2026

Settle Date	CUSIP	Description	Coupon Rate	Final Maturity	Coupon Frequency	Face Amount	Original Cost Basis
---	CCYUSD	Cash	0.000	03/31/2026	---	15,468.75	15,468.75
---	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	3.540	03/31/2026	---	3,441,979.84	3,441,979.84
04/19/2023	73317ABZ4	Popular Bank New York Branch	4.500	04/16/2026	Quarterly	245,000.00	245,000.00
04/19/2023	064455AU2	Bank of Pontiac	4.500	04/20/2026	Semi-Annual	245,000.00	245,000.00
05/08/2023	723455LN9	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
10/16/2023	68405VAV1	Optum Bank, Inc.	5.150	04/16/2026	Semi-Annual	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	42236KBD6	Heartland Bank	4.150	02/12/2027	Monthly	245,000.00	245,000.00
02/16/2024	90385LDU0	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	91282CJ9	UNITED STATES TREASURY	4.500	04/15/2027	Semi-Annual	750,000.00	755,925.00
11/21/2024	91282CJ8	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
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	FULTON MASON & KNOX CNTY ILL CMNTY COLLEGE DIST NO	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	32110VW35	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 CNTYS ILL CMNTY UNIT SCH DIST NO 427	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
---	---	---	4.083	07/07/2027	---	27,345,448.59	27,324,792.72

Monthly Summary Report Overview Revenue & Expenditures March 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 55.88% versus 93.06% of the budget from a year ago.

Revenues are greater in the areas of:

- Personal Property Taxes (68.69% versus 46.71%)
- Student Fees (107.22% versus 83.36%)
- Donations/Misc Revenue (88.90% versus 79.02%)
- Restricted State Funds (74.28% versus 63.85%)
- Federal Funds (109.03% versus 88.99%)

Revenues are less in the areas of:

- Property Taxes (47.66% versus 48.07%)
- Tuition (83.66% versus 87.67%)
- Unrestricted State Funds (72.73% versus 72.64%)
- Interest Earnings (63.61% versus 103.13%)
- Food Service (66.84% versus 81.44%)
- Fund Transfers (100% versus 2253.85%)

Expenditures:

To date, expressed as a percent of the district budget, expenditures year to date are 74.33% versus 93.45% of the budget from a year ago.

Expenditures are greater in the areas of:

- Salaries (66.22% versus 65.59%)
- Capital Outlay (106.80% versus 47.32%)
- Dues & Fees (89.49% versus 85.37%)
- Tuition (75.01% versus 56.40%)

Expenditures are less in the areas of:

- Benefits (68.62% versus 70.80%)
- Purchased Services (69.90% versus 70.01%)
- Supplies/Materials (59.82% versus 75.22%)
- Principal/Interest Payments (82.86% versus 100%)
- Fund Transfers (100% versus 2253.85%)

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

Revenues

Function	Category	March-25	Fiscal Year to Date Mar 2025	Revenue Budget 2024-2025	Percent of Budget Received	March-26	Fiscal Year to Date Mar 2026	Revenue Budget 2025-2026	Percent of Budget Received
All Funds									
1100	Property Taxes	\$606	\$27,808,933	\$57,847,932	48.07%	\$18,764	\$28,543,302	\$59,889,187	47.66%
1200	Personal Property Taxes	\$ 93,700	\$1,106,724	\$2,369,560	46.71%	\$76,925	\$1,062,652	\$1,546,951	68.69%
1300	Tuition	\$8,725	\$62,688	\$71,500	87.67%	\$8,990	\$61,072	\$73,000	83.66%
1500	Interest Earnings	\$299,748	\$2,806,546	\$2,721,450	103.13%	\$212,603	\$1,831,194	\$2,878,950	63.61%
1600	Food Services	\$27,696	\$366,490	\$450,000	81.44%	\$35,529	\$300,790	\$450,000	66.84%
1700	Student Fees	\$8,382	\$274,177	\$328,900	83.36%	\$1,354	\$321,501	\$299,850	107.22%
1900	Donations/Misc Revenue	(\$6,336)	\$119,312	\$150,980	79.02%	\$30,918	\$132,641	\$149,200	88.90%
3000	Unrestricted State Funds	\$239,940	\$1,919,520	\$2,642,402	72.64%	\$240,228	\$1,921,824	\$2,642,513	72.73%
3100	Restricted State Funds	\$87,064	\$1,149,479	\$1,800,212	63.85%	\$120,544	\$1,575,288	\$2,120,790	74.28%
4000	Federal Funds	\$6,354	\$1,415,349	\$1,590,518	88.99%	\$4,535	\$1,747,177	\$1,602,463	109.03%
7000	Fund Transfers	\$0	\$29,300,000	\$1,300,000	2253.85%	\$0	\$5,760,000	\$5,760,000	100.00%
Grand Total		\$765,879	\$66,329,218	\$71,273,454	93.06%	\$750,390	\$43,257,441	\$77,412,905	55.88%

Expenditures

Object		March-25	Fiscal Year to Date Mar 2025	Expenditure Budget 2024-2025	Percent of Budget Expended	March-26	Fiscal Year to Date Mar 2026	Expenditure Budget 2025-2026	Percent of Budget Expended
All Funds									
100	Salaries	\$3,294,797	\$24,782,712	\$37,785,125	65.59%	\$3,452,581	\$26,364,244	\$39,812,301	66.22%
200	Benefits	\$787,934	\$5,949,740	\$8,403,459	70.80%	\$862,577	\$6,586,296	\$9,598,703	68.62%
300	Purchased Services	\$975,067	\$6,282,093	\$8,973,475	70.01%	\$359,628	\$6,556,617	\$9,380,599	69.90%
400	Supplies/Materials	\$125,564	\$3,156,603	\$4,196,735	75.22%	\$62,841	\$3,805,784	\$6,362,227	59.82%
500	Capital Outlay	\$1,689,043	\$12,128,143	\$25,628,264	47.32%	\$583,517	\$11,365,862	\$10,642,254	106.80%
640-642	Dues & Fees	\$2,787	\$52,288	\$61,250	85.37%	\$1,024	\$54,408	\$60,800	89.49%
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	\$258,107	\$1,628,386	\$2,887,338	56.40%	\$185,771	\$2,447,932	\$3,263,525	75.01%
660/666	Fund Transfers	\$0	\$29,300,000	\$1,300,000	2253.85%	\$-	\$5,760,000	\$5,760,000	100.00%
Grand Total		\$7,133,299	\$85,037,378	\$90,993,058	93.45%	\$5,507,938	\$64,397,349	\$86,637,821	74.33%

School District Payment Order

The Treasurer of Glen Ellyn School District 41 in DuPage County, has paid or shall pay to the order of the attached list of vendors for accounts payable and payroll liability checks the sum of \$4,172,669.40 for the period of March 7, 2026 through April 9, 2026.

This order authorizes the Treasurer to pay board-approved bills before the meeting minutes are officially approved.

By order of the School Board of Glen Ellyn District 41.

Order Date: April 20, 2026

President

Secretary

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
570156	03/12/2026	AMAZON CAPITAL SERVI	4,338.21	Multiple Invoices
570157	03/12/2026	A RELIABLE PRINTING	697.00	Hadley posters
570158	03/12/2026	ADKINS, GERALDINE	47.78	REIMBURSEMENT MEALS 03/04 & 03/05/2026
570159	03/12/2026	ADVENTIST GLENOAKS T	9,361.08	Outplacement Tuition
570160	03/12/2026	AGPARTS WORLDWIDE	499.45	Dell 3110 Chromebook replacement screens (5) Quote# 1000036504
570161	03/12/2026	ARMBRUST PLUMBING IN	2,374.05	Hadley Equipment kitchen repairs #129746149
570162	03/12/2026	BATTERIES PLUS	65.75	6V LITHIUM 223 - QTY 5
570163	03/12/2026	BOB'S DAIRY SERVICE	855.50	Multiple Invoices
570164	03/12/2026	BOOKSTORE LTD, THE	19.18	book order
570165	03/12/2026	BRENDEL, KRISTEN	1,425.00	PD Workshop for Social Workers
570166	03/12/2026	BRITTEN SCHOOL	5,601.00	Outplacement Tuition
570167	03/12/2026	CLARE WOODS ACADEMY	18,442.62	Outplacement Tuition
570168	03/12/2026	COMCAST	34.21	WIFI 03/05-04/04/26
570169	03/12/2026	DICKENSON, CHRISTINA	150.00	String Judge for Solo & Ensemble Festival 2/6/2026
570170	03/12/2026	ELIM CHRISTIAN SERVI	23,875.60	Outplacement Tuition
570171	03/12/2026	EXTRA SPACE STORAGE	1,231.00	STORAGE RENTAL #1019
570172	03/12/2026	EXTRA SPACE STORAGE	1,014.00	STORAGE RENTAL #1033
570173	03/12/2026	FQC	7,500.00	FDK INTERIOR MODIFICATIONS FQC #576
570173	03/30/2026	FQC	-7,500.00	FDK INTERIOR MODIFICATIONS FQC #576
570174	03/12/2026	FRANCZEK RADELET	3,020.00	January 2026 Invoice 246676 - Client 00172
570175	03/12/2026	GIANT STEPS	15,784.06	Outplacement Tuition
570176	03/12/2026	GOPHER SPORT	531.65	Multiple Invoices
570177	03/12/2026	HANSON, SANDRA	228.18	REIMBURSEMENT MILEAGE & MEALS 03/03 & 03/04/2026
570178	03/12/2026	ILMEA	90.00	ILMEA Jazz Student Auditions
570179	03/12/2026	IMPERIAL DADE	980.10	Multiple Invoices
570180	03/12/2026	JUNIOR LIBRARY GUILD	559.50	book subscription
570181	03/12/2026	KAPLAN EARLY LEARNIN	937.31	Multiple Invoices
570182	03/12/2026	LEARNWELL	936.32	Multiple Invoices
570183	03/12/2026	LITTLE FRIENDS INC	10,221.12	Multiple Invoices
570184	03/12/2026	MARTINEZ, SEBASTIAN	175.00	Band Solo & Ensemble Judge on 3/17: Sebastian Martinez
570185	03/12/2026	MIDLAND PAPER	1,720.22	BF COPY PAPER
570186	03/12/2026	MIDWEST PRINCIPALS'	505.00	Membership Renewal Fee-Organizational Membership Invoice # 6282
570187	03/12/2026	NEUCO	36.26	IGNITION CONTROL WIRE HARNESS
570188	03/12/2026	NEW LEADER ACADEMY I	21,198.71	Multiple Invoices
570189	03/12/2026	NICOR GAS	4,795.99	Multiple Invoices
570190	03/12/2026	OPENTEXT	122.83	OpenText Invoice# 2603870717
570191	03/12/2026	ORKIN LLC	803.12	Multiple Invoices
570192	03/12/2026	PADDOCK ENTERPRISES,	487.00	HD BASKETBALL BACKSTOP REPAIR & SERVICE
570193	03/12/2026	PARKLAND PREP ACADEM	4,507.56	Outplacement Tuition
570194	03/12/2026	PUSHCOIN	3,091.08	MONTHLY FEES - FEB
570195	03/12/2026	QUEST FOOD MANAGEMEN	84,597.02	FOOD SERVICE - FEB
570196	03/12/2026	QUINLAN & FABISH MUS	45.00	Ready the Castle (Sheet

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE AMOUNT	DESCRIPTION
570197	03/12/2026	RITeway GLASS	600.00	Music) by JaRod Hall Remove glass per HLS inspection and replace with safety glass at BF 2867
570198	03/12/2026	RUSH DAY SCHOOL	9,842.76	Outplacement Tuition
570199	03/12/2026	SCHAEFERS, SHAUN DAV	175.00	Band Solo & Ensemble Judge on 3/17: Shaun Schaefer
570200	03/12/2026	SCHOOL LIBRARY JOURN	159.99	School Library Journal subscription
570201	03/12/2026	SHERWIN WILLIAMS CO	75.74	SUPPLIES
570202	03/12/2026	SOUTH SIDE CONTROL S	3,725.33	Multiple Invoices
570203	03/12/2026	STORM SCIENCE	3,900.00	Storm Science 6th grade field trip 4/9/26
570204	03/12/2026	STRINGS AND BEYOND	99.16	Strings for Instruments
570205	03/12/2026	SUMMIT SCHOOL	6,479.19	Outplacement Tuition
570206	03/12/2026	THE ART OF EDUCATION	804.60	Art Event
570207	03/12/2026	THE COVE SCHOOL	11,825.22	Outplacement Tuition
570208	03/12/2026	THE DAVEY TREE EXPER	6,450.00	Emergency tree removal and future planting at Hadley.
570209	03/12/2026	TRANE	1,735.00	Trane service for CH rooftop unit 990417906
570210	03/12/2026	VT SERVICES INC	1,760.00	Multiple Invoices
570211	03/12/2026	WALSH, JONATHAN	60.00	Jazz Ensemble Clinician; coordinated by Chris Cooper
570212	03/12/2026	WAREHOUSE DIRECT	6,335.20	Multiple Invoices
570213	03/12/2026	YELLOW FOLDER	6,543.00	YF yearly fee for services
570214	03/13/2026	AFSCME	1,968.27	Multiple Invoices
570222	03/20/2026	AMAZON CAPITAL SERVI	9,776.31	Multiple Invoices
570223	03/20/2026	BOB'S DAIRY SERVICE	813.20	Multiple Invoices
570224	03/20/2026	BOOKSTORE LTD, THE	1,052.05	Multiple Invoices
570225	03/20/2026	BRUNO, DAVID	270.00	Brag button venmo reimbursement
570226	03/20/2026	COMMONWEALTH EDISON	106.25	CH ELECTRIC 02/11-03/12/26
570227	03/20/2026	COMMUNITY UNIT SCHL	622.67	HOMELESS TRANSPORTATION
570228	03/20/2026	CORRECT ELECTRIC	1,731.00	Replace the door controller at the K Center. The wrong controller was specified by the architect. #26107
570229	03/20/2026	DUPAGE FEDERATION ON	506.77	interpretation services for February
570230	03/20/2026	ELIM CHRISTIAN SERVI	4,180.93	Outplacement Tuition
570231	03/20/2026	EMBRACE EDUCATION	700.00	Special Ed Software Update
570232	03/20/2026	FIRST STUDENT INC	51,700.75	FEB ALTERNATIVE TRANSPORTATION
570233	03/20/2026	HINDMAN, COLLEEN	449.30	Mileage & Meal Reimb
570234	03/20/2026	HYDE PARK DAY SCHOOL	10,710.00	Outplacement Tuition
570235	03/20/2026	ILLINOIS STATE POLIC	189.00	Feb background checks
570236	03/20/2026	ILLINOIS STATE UNIVE	49.00	ILASCD - membership
570237	03/20/2026	IMPERIAL DADE	1,425.60	Multiple Invoices
570238	03/20/2026	LANGUAGE LINE SERVIC	1,715.10	Multiple Invoices
570239	03/20/2026	LEARNWELL	2,872.80	Multiple Invoices
570240	03/20/2026	LYNCH, PATRICIA	85.00	V-ball ref 2/11
570241	03/20/2026	MAIERS EDUCATIONAL S	181.92	Psychologist Supplies
570242	03/20/2026	MAY, JOANNE	2,000.00	ORCHESTRA MASTER CLASS
570243	03/20/2026	MIDLAND PAPER	1,720.22	FDK COPY PAPER
570244	03/20/2026	MORTON ARBORETUM	1,220.00	2nd Grade field trip entrance

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
				fee The check needs to get there before April 3rd. Mail check Attn: Business Office
570245	03/20/2026	MOXLEY, KRISTINA	184.23	2/24-2/26 MILEAGE, PARKING, MEALS
570246	03/20/2026	NOVAK, JEFFREY	175.00	Band Solo and Ensemble Judge on 3/17: Jeffrey Novak
570247	03/20/2026	PACKEY WEBB FORD	144.95	2020 TRANSIT CONNECT
570248	03/20/2026	PEACOCK THERAPEUTIC	8,204.40	Outplacement Tuition
570249	03/20/2026	QUINLAN & FABISH MUS	1,164.76	Multiple Invoices
570250	03/20/2026	RENAISSANCE LEARNING	23,372.85	EDUCLIMBER, SOFTWARE LICENSE
570251	03/20/2026	RUSH DAY SCHOOL	9,842.76	Outplacement Tuition
570252	03/20/2026	SCHOOL SPECIALTY, LL	86.22	Lincoln PE Play Money 2026
570253	03/20/2026	SERAPHIN, RACHEL	85.51	3/5 & 3/6 MILEAGE, MEALS, & PARKING REIMBURSEMENT
570254	03/20/2026	STEBBINS, MIKE	100.00	Basketball ref 3/10
570255	03/20/2026	T-MOBILE	544.83	CELL PHONES 1/21-02/20/26
570256	03/20/2026	THE DAVEY TREE EXPER	350.00	Emergency tree removal and future planting at Hadley.
570257	03/20/2026	THOMSON REUTERS - WE	910.69	ONLINE/SOFTWARE SUBSCRIPTION CHARGES
570258	03/20/2026	US GAMES INC	83.00	FitnessGram Renewal (Prorated until 6/30/2026) Quote# 21687546
570258	03/20/2026	US GAMES INC	-83.00	FitnessGram Renewal (Prorated until 6/30/2026) Quote# 21687546
570259	03/20/2026	VAN DUZOR, WILLIAM	75.00	Jazz Clinic Curriculum Enhancement
570260	03/20/2026	VAUGHN, ROBERT	100.00	Basketball ref 3/10
570261	03/20/2026	VONDRA, RUSS	85.00	V-ball ref 3/4
570262	03/20/2026	VT SERVICES INC	570.00	Chromebook repairs Invoice# 212188
570263	03/20/2026	WAREHOUSE DIRECT	116.64	CUSTODIAL SUPPLIES
570264	03/20/2026	WASTE MANAGEMENT WES	3,547.47	Multiple Invoices
570265	03/20/2026	WIGHT & COMPANY	14,212.50	FDK CENTER - CH
570266	03/20/2026	WINESBURG, RAY	120.00	Wrestling assignor fee
570267	03/20/2026	YWCA METROPOLITAN CH	13,250.00	Erin's Law
570268	03/20/2026	BSN SPORTS	83.00	FitnessGram Renewal (Prorated until 6/30/2026) Quote# 21687546
570269	03/31/2026	AFSCME	1,968.27	Multiple Invoices
570276	04/06/2026	AMAZON CAPITAL SERVI	7,096.02	Multiple Invoices
570286	04/06/2026	AMAZON CAPITAL SERVI	14,408.74	Multiple Invoices
570287	04/06/2026	AMERICAN TAXI DISPAT	13,199.85	HOMELESS TRANSPORTATION
570288	04/06/2026	GARCIA, RAYMUNDO	96.28	MILEAGE REIMBURSEMENT
570289	04/06/2026	KAGAN & GAINES INC	1,206.00	Multiple Invoices
570290	04/06/2026	KONICA MINOLTA BUSIN	4,640.20	Multiple Invoices
570291	04/06/2026	MCGAVOCK, DEBORAH	63.08	MILEAGE REIMBURSEMENT
570292	04/06/2026	SERVPRO OF WHEATON/G	90,464.31	WATER DAMAGE MITIGATION AND REPAIRS - KC
570293	04/06/2026	VASILE, DANIEL	43.86	MILEAGE REIMBURSEMENT
570294	04/06/2026	ACCO BRANDS USA LLC	541.20	Laminating film
570295	04/06/2026	APPLE INC	2,316.00	MacBook Air Laptop (2) 3Yr Apple Care Quote# 2214330556
570296	04/06/2026	ARKIN, ALYSSA	301.00	REIMBURSEMENT FOR BAND

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
				SUPPLIES (MEF FUNDS)
570297	04/06/2026	ATTAINMENT COMPANY,	1,235.85	Multiple Invoices
570298	04/06/2026	AUTISM-PRODUCTS.COM	78.94	Special Ed Equipment
570299	04/06/2026	BOB'S DAIRY SERVICE	2,099.40	Multiple Invoices
570300	04/06/2026	BOOKELICIOUS INC.	3,876.00	3/24/2026 school pbis project
570301	04/06/2026	BR SPORTS LTD	14,172.00	Hadley Rollerblades
570302	04/06/2026	BREEZY HILL NURSERY	11,703.00	FQC #576 PAYMENT #22
570303	04/06/2026	BRIDGES FOR LANGUAGE	2,021.81	Multiple Invoices
570304	04/06/2026	BUSINESS SOLVER	608.11	March fees - includes ACA
570305	04/06/2026	CAREY ELECTRIC CONTR	30,457.00	FQC #576 PAYMENT #22
570306	04/06/2026	CHICAGO HOLLOW METAL	5,970.00	Replace Metal storage doors/frame at AL, exterior storage room
570307	04/06/2026	CLIENTFIRST CONSULTI	3,712.50	Client First HA Cabling Consult Invoice# 19329
570308	04/06/2026	COLLINS-DOWDEN, MICH	120.00	Jazz Clinician for Jazz Ensemble; coordinated through Chris Cooper
570309	04/06/2026	COMMERCIAL MECHANICA	15,454.00	FQC #576 PAYMENT #22
570310	04/06/2026	CROWN AWARDS	199.48	Cheer supplies
570311	04/06/2026	CT MECHANICAL LLC	27,298.62	Multiple Invoices
570312	04/06/2026	DEMCO	105.36	supply order
570313	04/06/2026	DIRECT ENERGY BUSINE	18,505.24	Multiple Invoices
570314	04/06/2026	FILTERBUY, INC.	1,368.24	HVAC FILTERS
570315	04/06/2026	FIRST STUDENT INC	309.51	Bluestem Field Trip Bus - Approved PTA Donation
570316	04/06/2026	FOLLETT CONTENT SOLU	1,485.30	Multiple Invoices
570317	04/06/2026	FORNARO, JENNIFER	97.41	2/24-2/27/26 METRA & MEALS REIMBURSEMENT
570318	04/06/2026	FQC	12,061.00	FQC #576 PAYMENT #22
570319	04/06/2026	GAME ONE	2,755.40	Multiple Invoices
570320	04/06/2026	IDENTITY GRAPHICS, L	627.00	Multiple Invoices
570321	04/06/2026	IMPERIAL DADE	445.50	CUSTODIAL SUPPLIES HD
570322	04/06/2026	JW PEPPER & SONS INC	601.39	Multiple Invoices
570323	04/06/2026	KAGAN & GAINES INC	1,330.03	Multiple Invoices
570324	04/06/2026	KEISER	4,857.21	MSI Strider for Hadley PE Dept 164520-3
570326	04/06/2026	KONICA MINOLTA BUSIN	16,133.82	Multiple Invoices
570327	04/06/2026	KOZAK CUSTOM LANDSCA	9,154.00	Snow plowing and salting services for the event on 3-16-,17,18-2026 #5549
570328	04/06/2026	KRUEGER POTTERY SUPP	9,554.00	2 kilns for FG, and BF Krueger Pottery Supply 1449 Strasser Dr. Brentwood, Missouri 63144 314-963-0180
570329	04/06/2026	LARSON EQUIPMENT & F	9,866.21	Student chair Replacements for AL/BF
570330	04/06/2026	LAUREATE DAY SCHOOL	9,691.14	Outplacement Tuition
570331	04/06/2026	LEARNWELL	1,489.60	Multiple Invoices
570332	04/06/2026	LEN'S ACE HARDWARE	39.24	BOLTS/NUTS/SCREWS
570333	04/06/2026	MCCLOUD AQUATICS	750.00	HD PUMP INSTALLATION
570334	04/06/2026	MHS INC	275.00	Psychology Forms for Assessment
570335	04/06/2026	MIDLAND PAPER	3,440.44	Multiple Invoices
570336	04/06/2026	MOGGE, ABIGAIL	350.00	March Choral Concert

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
				Accompaniment
570337	04/06/2026	MUSIC IN MOTION	55.75	music supplies
570338	04/06/2026	NICKY'S FOLDERS/ROCH	839.93	school supplies
570339	04/06/2026	NICOR GAS	404.09	CSO GAS 02/16-03/17/26
570340	04/06/2026	NOVAK, JONATHAN	175.00	Solo & Ensemble Judge: Jonathan J. Novak
570341	04/06/2026	OFFICE DEPOT	58.97	Multiple Invoices
570342	04/06/2026	ORKIN LLC	1,208.11	Multiple Invoices
570343	04/06/2026	OVERDRIVE	100.00	ebook order
570344	04/06/2026	PEERLESS NETWORK, IN	2,815.08	PHONE SERVICE APR Account #: GLENELLY5428
570345	04/06/2026	PITNEY BOWES GLOBAL	891.09	EQUIP LEASE 12/30/25-03/29/26
570346	04/06/2026	POLAR ELECTRO, INC.	5,387.50	Hadley PE
570347	04/06/2026	QUINLAN & FABISH MUS	650.47	Multiple Invoices
570348	04/06/2026	SCHOOL SPECIALTY, LL	1,279.76	Multiple Invoices
570349	04/06/2026	SCHOOL TECHNOLOGY AS	495.00	ID BADGING SOFTWARE 05/01/2026-04/30/2027
570350	04/06/2026	SHRED-IT	1,976.31	Multiple Invoices
570351	04/06/2026	SIGN IDENTITY	1,512.50	New Village E Bike Ordinance signs for all schools
570352	04/06/2026	STAPLES ADVANTAGE	914.16	Multiple Invoices
570353	04/06/2026	T-MOBILE	544.65	CELL PHONES 2/21-03/20/26
570354	04/06/2026	THE DAVEY TREE EXPER	415.00	HD FERT W/ ARBOR GREENPRO
570355	04/06/2026	TRANE	8,162.00	Replacement of supply fan VFD at Churchill #990425328
570356	04/06/2026	VT SERVICES INC	4,850.00	Multiple Invoices
570357	04/06/2026	WAREHOUSE DIRECT	3,188.44	Multiple Invoices
570359	04/09/2026	AMAZON CAPITAL SERVI	2,212.52	Multiple Invoices
570360	04/09/2026	ADVENTIST GLENOAKS T	744.00	Outplacement Tuition
570361	04/09/2026	AMERICAN TIME AND SI	181.87	12" ALLSYNC PLUS 24V/50HZ ROUND FLUSH CLOCK
570362	04/09/2026	AUTOMATIC BUILDING C	2,245.00	Programming issue with PON network at FG, lost communications -#sd7696
570363	04/09/2026	BATTERIES PLUS	351.90	12V LEAD BATTERIES
570364	04/09/2026	BOB'S DAIRY SERVICE	505.05	Multiple Invoices
570365	04/09/2026	BRITTEN SCHOOL	5,881.05	Outplacement Tuition
570366	04/09/2026	CDW GOVERNMENT	164,331.00	Multiple Invoices
570367	04/09/2026	CLARE WOODS ACADEMY	20,491.80	Outplacement Tuition
570368	04/09/2026	CORRECT ELECTRIC	10,867.00	Multiple Invoices
570369	04/09/2026	DIRECT ENERGY BUSINE	288.22	Multiple Invoices
570370	04/09/2026	DUPAGE COUNTY HEALTH	3,828.00	Multiple Invoices
570371	04/09/2026	EASY ARCHIVE INC	2,800.00	4/1- 3/31 ANNUAL SOFTWARE
570372	04/09/2026	ELIM CHRISTIAN SERVI	24,680.40	Outplacement Tuition
570374	04/09/2026	FIRST STUDENT INC	680,993.78	Multiple Invoices
570375	04/09/2026	FOLLETT CONTENT SOLU	684.51	Multiple Invoices
570376	04/09/2026	GAME ONE	89.00	Backorder spirit wear items
570377	04/09/2026	GIANT STEPS	15,784.06	Outplacement Tuition
570378	04/09/2026	ILLINOIS ASSN OF SCH	50.00	Invoice # 479676
570379	04/09/2026	IMPERIAL DADE	534.60	CUSTODIAL SUPPLIES HD
570380	04/09/2026	JOSTENS	1,435.95	Multiple Invoices
570381	04/09/2026	JW PEPPER & SONS INC	9.99	Resources for Choral Classroom
570382	04/09/2026	KONICA MINOLTA BUSIN	178.00	04/01/2026-04/30/2026
570383	04/09/2026	LEARNWELL	1,532.16	Multiple Invoices
570384	04/09/2026	LEMONT QUARRIES OPER	11,130.00	8th grade field trip Balance

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
				June 4 2026
570385	04/09/2026	LITTLE FRIENDS INC	11,356.80	Outplacement Tuition
570386	04/09/2026	MORTON ARBORETUM	1,276.00	First Grade Field Trip entrance fee Please mail check as soon as possible to: The Morton Arboretum Attention: Business Office 4100 Illinois Route 53 Lisle, IL 60532
570387	04/09/2026	NEW LEADER ACADEMY I	13,668.20	Outplacement Tutoring
570388	04/09/2026	NEXTERA ENERGY SERVI	14,193.10	GAS 02/01-02/28/2026
570389	04/09/2026	NICOR GAS	210.04	GAR GAS 02/16-03/17/26
570390	04/09/2026	OVERDRIVE	205.25	ebook order
570391	04/09/2026	PALMER HAMILTON LLC	18,474.00	Replacement lunch tables (7) Sourcewell # 12695 Contract #091423 Deliver to 240 Geneva Road Glen Ellyn, IL 60137
570392	04/09/2026	PARKLAND PREP ACADEM	4,507.56	Outplacement Tuition
570393	04/09/2026	PROFESSIONAL PAVING	24,128.00	Multiple Invoices
570394	04/09/2026	PUSHCOIN	3,112.92	MONTHLY FEES - MAR
570395	04/09/2026	QUEST FOOD MANAGEMEN	81,903.47	FOOD SERVICE - MAR
570396	04/09/2026	QUINLAN & FABISH MUS	54.00	Valkyrie (sheet music)
570397	04/09/2026	RUDY, MELINDA	150.00	Music Accompaniment
570398	04/09/2026	SEAL OF ILLINOIS	6,763.43	Outplacement Tuition
570399	04/09/2026	SUMMIT SCHOOL	6,820.20	Outplacement Tuition
570400	04/09/2026	THE COVE SCHOOL	9,335.70	Outplacement Tuition
570401	04/09/2026	TRITON COLLEGE	481.50	5th Grade Field Trip Entrance fee. Please make check payable to Triton College-Cernan Earth & Space Center. Please send the check to me at Ben Franklin. We pay when we arrive. Please put Quote #3272026 on the check.
570402	04/09/2026	VILLAGE OF GLEN ELLY	5,859.85	Multiple Invoices
570403	04/09/2026	VT SERVICES INC	765.00	Chromebook Repairs Invoice# 212338
570404	04/09/2026	WAREHOUSE DIRECT	1,646.82	Multiple Invoices
570405	04/09/2026	WAYSIDE PUBLISHING	33.00	FLES class book
202500338	03/13/2026	GLEN ELLYN EDUCATION	21,420.65	Payroll accrual
202500339	03/13/2026	ILL MUNICIPAL RETIRE	48,668.82	Multiple Invoices
202500340	03/13/2026	ILLINOIS DEPT OF REV	70,665.14	Multiple Invoices
202500341	03/13/2026	INTERNAL REV SERVICE	235,990.33	Multiple Invoices
202500342	03/13/2026	T H I S	22,248.06	Multiple Invoices
202500343	03/13/2026	TEACHERS RETIREMENT	136,599.13	Multiple Invoices
202500344	03/13/2026	OMNI	47,602.30	Multiple Invoices
202500345	03/13/2026	EXPERT PAY	847.00	Payroll accrual
202500346	03/13/2026	TEACHERS RETIREMENT	5,363.45	Multiple Invoices
202500347	03/13/2026	WEBSTER BANK, N.A.	6,934.23	Multiple Invoices
202500348	03/10/2026	CSG FORTE PAYMENTS,	879.23	MONTHLY FEE - FEB
202500349	03/11/2026	T H I S	4,230.88	EMPLOYER PAID HEALTH INSURANCE
202500351	03/12/2026	TEACHERS RETIREMENT	1,609.12	Adjustments - FLEX BEN
202500352	02/20/2026	BMO MASTERCARD	27,643.41	BMO STATEMENT 02/20
202500353	03/16/2026	TEACHERS RETIREMENT	1,609.00	Adjustments - FLEX BEN

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	AMOUNT	DESCRIPTION
202500354	03/26/2026	WEBSTER BANK, N.A.	480.00	SERVICE FEES - DCA,FSA
202500355	03/31/2026	GLEN ELLYN EDUCATION	21,420.65	Payroll accrual
202500356	03/31/2026	ILL MUNICIPAL RETIRE	48,524.58	Multiple Invoices
202500357	03/31/2026	ILLINOIS DEPT OF REV	66,980.08	Multiple Invoices
202500358	03/31/2026	INTERNAL REV SERVICE	220,833.09	Multiple Invoices
202500359	03/31/2026	T H I S	21,142.11	Multiple Invoices
202500360	03/31/2026	TEACHERS RETIREMENT	129,849.87	Multiple Invoices
202500361	03/31/2026	OMNI	47,651.37	Multiple Invoices
202500362	03/31/2026	EXPERT PAY	847.00	Payroll accrual
202500363	03/31/2026	TEACHERS RETIREMENT	5,228.97	Multiple Invoices
202500364	03/31/2026	WEBSTER BANK, N.A.	6,955.28	Multiple Invoices
202500365	03/31/2026	GLEN ELLYN EDUCATION	-21,420.65	Payroll accrual
202500366	03/31/2026	ILL MUNICIPAL RETIRE	-47,739.26	Multiple Invoices
202500367	03/31/2026	ILLINOIS DEPT OF REV	-66,700.49	Multiple Invoices
202500368	03/31/2026	INTERNAL REV SERVICE	-219,509.50	Multiple Invoices
202500369	03/31/2026	T H I S	-21,127.98	Multiple Invoices
202500370	03/31/2026	TEACHERS RETIREMENT	-129,763.65	Multiple Invoices
202500371	03/31/2026	OMNI	-47,651.37	Multiple Invoices
202500372	03/31/2026	EXPERT PAY	-847.00	Payroll accrual
202500373	03/31/2026	TEACHERS RETIREMENT	-5,228.97	Multiple Invoices
202500374	03/31/2026	WEBSTER BANK, N.A.	-6,955.28	Multiple Invoices
202500375	03/31/2026	GLEN ELLYN EDUCATION	21,420.65	Payroll accrual
202500376	03/31/2026	ILL MUNICIPAL RETIRE	47,691.82	Multiple Invoices
202500377	03/31/2026	ILLINOIS DEPT OF REV	66,606.32	Multiple Invoices
202500378	03/31/2026	INTERNAL REV SERVICE	219,159.46	Multiple Invoices
202500379	03/31/2026	T H I S	21,100.42	Multiple Invoices
202500380	03/31/2026	TEACHERS RETIREMENT	129,595.48	Multiple Invoices
202500381	03/31/2026	OMNI	47,651.37	Multiple Invoices
202500382	03/31/2026	EXPERT PAY	847.00	Payroll accrual
202500383	03/31/2026	TEACHERS RETIREMENT	5,228.97	Multiple Invoices
202500384	03/31/2026	WEBSTER BANK, N.A.	6,955.28	Multiple Invoices
202500385	04/01/2026	MICHIGAN STATE UNIVE	159,191.71	PRINCIPAL & INTEREST
202500386	03/31/2026	T H I S	4,230.88	EMPLOYER PAID HEALTH INSURANCE
202500387	03/27/2026	TEACHERS RETIREMENT	1,608.29	Adjustments - FLEX BEN
202500388	04/01/2026	RELIANCE STANDARD LI	5,025.15	APR - LONG TERM DISABILTIY
202500389	04/01/2026	RELIANCE STANDARD LI	413.60	APR - VOL LONG TERM DISABILITY
202500390	04/01/2026	EDUCATIONAL BENEFIT	782,936.50	APR - MEDICAL, DENTAL, LIFE, AD&D
202500391	04/06/2026	EYEMED	5,013.64	VISION - APR 2026
202500392	04/06/2026	EYEMED	23.58	VISION - APR 2026 BENE
202500393	04/09/2026	ILL MUNICIPAL RETIRE	1.01	ADJ - ROUNDING
Totals for checks			4,172,669.40	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Education Fund	1,699,636.55	0.00	892,792.64	2,592,429.19
20	Operations & Maintenance Fund	111,434.17	0.00	210,773.44	322,207.61
30	Debt Service Fund	0.00	0.00	159,191.71	159,191.71
40	Transportation Fund	377.42	0.00	747,737.05	748,114.47
50	Social Security/Medicare Fund	87,201.04	0.00	0.00	87,201.04
51	Ill Municipal Retirement Fund	63,784.56	0.00	1.01	63,785.57
60	Capital Projects Fund	0.00	0.00	199,739.81	199,739.81
***	Fund Summary Totals ***	1,962,433.74	0.00	2,210,235.66	4,172,669.40

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

**Glen Ellyn School District 41
Summary of Bills and Payroll
March 2026**

Fund	Expenditures	Payroll	Total Expenditures
Education	\$ 411,062	\$ 3,919,299	\$4,330,361
Operations & Maintenance	79,261	244,164	323,424
Debt Service	-	-	-
Transportation	100,713	-	100,713
Social Security	-	87,201	87,201
IMRF	-	64,494	64,494
Capital Projects	601,745	-	601,745
Working Cash	-	-	-
Tort	-	-	-
TOTAL	\$ 1,192,781	\$ 4,315,158	5,507,938

Glen Ellyn School District 41
Treasurer's Report - Statement of Cash & Investments
Mar-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>FY26 Beginning Balance</i>	<i>March</i>	July - June	<i>March</i>	July - June	YTD	3/31/2026	<i>(Information Only)</i>
Education	\$45,740,883	\$716,848	\$32,482,437	\$4,330,361	\$43,419,985	(\$780,677)	\$34,022,659	\$26,278,000
Operations and Maintenance	\$506,443	(\$9,792)	\$1,249,858	\$323,424	\$4,405,801	(\$11,222)	(\$2,660,722)	\$0
Debt Service	\$968,738	\$197	\$880,196	\$0	\$1,942,178	\$0	(\$93,244)	\$0
Transportation	\$3,325,018	\$11,767	\$2,097,539	\$100,713	\$2,569,976	(\$7,485)	\$2,845,096	\$0
Social Security	\$1,983,349	\$8,211	\$713,182	\$87,201	\$685,391	\$0	\$2,011,139	\$0
IMRF	\$1,740,724	\$6,474	\$407,832	\$64,494	\$536,110	\$0	\$1,612,446	\$0
Capital Projects	\$8,959,276	\$13,632	\$5,397,369	\$601,745	\$10,837,906	\$0	\$3,518,739	\$0
Working Cash	\$732,860	\$2,945	\$27,217	\$0	\$0	\$0	\$760,077	\$0
Tort	\$25,614	\$107	\$1,810	\$0	\$0	\$0	\$27,424	\$0
Totals	\$63,982,905	\$750,390	\$43,257,441	\$5,507,938	\$64,397,349	(\$799,384)	\$42,043,613	\$26,278,000

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

Regular Board Meeting Minutes Hadley Jr. High School March 16, 2026

Call to Order

The March 16, 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: Sophia Ligman, 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

District 41 Educator of the Year: Dr. McHugh introduced Hadley teacher Chris Cooper, who was recently named District 41 Educator of the Year by the Glen Ellyn Chamber of Commerce. This recognition celebrates his dedication, impact, and contributions to our school community. Board members congratulated Mr. Cooper and thanked him for his contributions to the Performing Arts at Hadley and District 41.

Abraham Lincoln Student Presentation: Abraham Lincoln Principal Brittany Smith introduced a group of Lincoln students who shared highlights of a project completed by Mrs. Mattes 2nd grade class. The students each took a turn explaining their roles in developing the indoor recess activity as well as presented a number of songs

Presentation

Dr. Webster presented curriculum resource recommendations to the Board, highlighting insights gained from multiple curriculum reviews. She provided updates in science, music, and physical education. The Science Committee recommended that Hadley continue using its current materials while dedicating professional development time to deepen pedagogy. At the elementary level Mystery Science will be implemented. Dr. Webster noted that Quaver Music is planned as a pilot program for grades 3–5 music next year. In physical education, the elementary program is considering adding a bowling unit through a potential grant, while Hadley is hoping for a refresh of its gymnastics equipment. See the presentation [here](#).

Public Participation

Rebecca Taylor, parent and member of Glen Ellyn Unplugged, expressed support for the district's process in evaluating educational technology. She shared her perspective on technology use among younger students and highlighted practical challenges, such as keeping Chromebooks charged. She also voiced support for the proposed purchase of charging carts presented for action. Ms. Taylor encouraged the district to continue evaluating

how technology is used in classrooms and emphasized that Chromebooks should not be used as rewards or as fillers during downtime.

Superintendent's Report

- E-Learning / Emergency Days: Dr. McHugh shared information about ongoing questions about the differences between e-learning and emergency days, noting the topic has been raised frequently since his arrival. To help guide next steps, the district plans to survey staff and parents, while also considering additional factors beyond the survey data. The Board shared their feedback noting reports of confusion and inconsistent information regarding these types of days, and also inquired about common practices across Illinois as part of the broader conversation.
- April Chromebook Trial: Dr. McHugh shared that a message has been sent to staff and families regarding a planned trial of keeping Chromebooks at school next month. Feedback will be gathered on the impact of students having Chromebooks at home. Questions were raised about the need for purchasing carts if devices are not kept at school, with the conclusion that the carts would still be a worthwhile investment.
- E-Bikes / E-Scooters: Dr. McHugh noted that the district has been collaborating with local government agencies and neighboring districts to address the use of e-bikes and e-scooters. A message will be sent to parents stating that these devices will not be permitted after spring break in accordance with the new Village ordinance.
- Hadley Schedule: Dr. McHugh shared that, following the last meeting and in consultation with the committee, a decision was made to pause and slow the planning process for a revision to the junior high schedule. The work will continue next year to allow for additional study, incorporate input from new staff, and ensure readiness for implementation.
- Special Education Review: Significant work is underway following the recent Special Education Review. Dr. McHugh and Ms. Victor shared that key recommendations included establishing a parent group and forming a steering committee of parents and staff to address important special education questions. They also emphasized the focus on expanding the continuum of services in District 41. To support this work, the district plans to strengthen both instructional and specialized programs while ensuring consistent language across all buildings. While additional recommendations from the review remain under consideration, these efforts are intended to provide families with clearer options and represent important initial steps in the process.
- 5Essentials Survey: Dr. McHugh announced that the district met the minimum threshold on the 5Essentials Survey for the first time. He recognized Dr. David Bruno and Ms. Krehbiel as well as the principals for this achievement. He shared that the survey is significant because it provides valuable feedback from three key stakeholder groups and is aligned with the Strategic Plan. It offers insight into parent perceptions, leadership effectiveness, and overall school culture, helping identify areas for continued growth and improvement.

Board Reports

- Ms. Becker reported on her attendance at the Churchill PTA meeting and Hadley musical as well as a recent visit with Dr. McHugh.
- Mrs. LaDow reported on her attendance at the Abraham Lincoln, PTA Executive Council and PEP meetings. She also reported on the Hadley musical.
- Mrs. Hill reported on her attendance at the Forest Glen PTA, LEND and IASB Federal Legislative committee meetings.

- Mr. Loebach reported on his attendance at the Hadley musical and shared information about his Rock Your Socks initiative in recognition of World Down Syndrome Day.

Student Board Reports

Student Board members reported various activities during the last month including preparing for IAR testing, the Hadley musical, and recent incentive initiatives getting ready for rollerblading in PE.

Discussion Items

Technology Recommendation: Wi-Fi Access Points and Hadley Switch Work As a follow up from last month's presentation Mr. Baig shared information on the planned work for the summer. The annual review of the district's has identified several critical upgrades. Key components, including the firewall, wireless access points, network switches at Hadley, and much of the building's data cabling, are nearing or have reached end-of-life. These systems are essential for maintaining network security, reliability, and performance. The recommended project aims to address these needs while leveraging E-Rate funding to help offset costs. The proposed upgrades include replacing the firewall (with a backup at Hadley), standardizing wireless access points and switches using Juniper equipment, and upgrading classroom cabling to modern standards. These improvements will enhance network performance, support current and future technology demands, and streamline infrastructure management. The work is planned for summer implementation to minimize disruption, with funding to be reimbursed in part through the federal E-Rate program. The total anticipated costs and E-rate applications were reviewed; this recommendation will be presented for action in April. Click [here for the full report](#).

Hadley World Languages Curricular Resource Recommendation: Hadley's World Language Spanish program builds on the elementary FLES program and supports continued language learning during key developmental years. As part of a formal curriculum review conducted between May 2025 and March 2026, a committee of teachers and administrators gathered stakeholder feedback, reviewed ACTFL standards, and piloted several instructional materials to ensure alignment and effectiveness. Following the review, the committee unanimously recommended continuing with The Comprehensible Classroom's *Somos* for Spanish and adopting *Huellas* for Dual Spanish. The district plans to move forward with a three-year contract that includes both print and digital resources, with a new edition anticipated in 2029, at which point materials will be re-evaluated. Implementation is scheduled for the 2026–2027 school year and will be supported by professional development, with total costs of \$32,545.62 funded through the Teaching, Learning, and Accountability budget. This recommendation will be presented for action in April. Click [here](#) for the full report.

Hadley Health Curricular Resource Recommendation: All Hadley students are required to complete one quarter of Health each year. While there is no change to the scope and sequence of the curriculum, the current textbook (Teen Health, 2008 edition) is outdated and no longer fully aligned with updated state mandates. Although teachers have supplemented materials, a comprehensive update is needed. After reviewing the 2021 edition of *Teen Health* (McGraw Hill), staff found it aligns with current requirements, includes modernized content, and offers both print and digital resources to enhance engagement. Administration recommends entering into a three-year contract for updated textbooks and digital licenses, allowing the district to take advantage of cost savings while maintaining flexibility to adopt a newer edition expected around 2029 and re-evaluate future needs. The total cost is

approximately \$20,363, funded through the Teaching, Learning, and Accountability budget, with a formal recommendation for Board approval forthcoming. Click [here](#) for the full report.

K-8 Art Curricular Resource: The District 41 K-8 Art program currently lacks a unified, standards-aligned curricular resource, making it difficult to ensure consistency across grade levels. While teachers create strong individual lessons, the district seeks a centralized platform aligned to National Core Arts Standards, with built-in assessments and diverse, modern media to support student engagement and growth. Given the limited availability of high-quality, standards-aligned art resources, administration identified The Art of Education as a strong option. Administration recommends adopting The Art of Education's FLEX Curriculum and PRO Learning modules to provide a comprehensive lesson library, instructional videos, and on-demand professional development. This resource will support consistent, high-quality instruction across all schools and keep teaching practices current. A multi-year contract is recommended to provide cost savings and align with future curriculum review cycles, with funding from the Teaching, Learning, and Accountability budget. Click [here](#) for the full report.

Multi-Tiered System of Supports (MTSS) Curricular Resource Recommendation: As part of ongoing efforts to strengthen the Multi-Tiered System of Supports (MTSS), the district is expanding its intervention resources to better support students' academic needs. The MTSS Committee identified and piloted targeted tools, including Lexia Core5 for elementary literacy, Lexia PowerUp for literacy at Hadley, and Bridges Math Intervention for elementary math. Results from the pilot showed strong student growth, leading to a unanimous recommendation to add these resources to the district's MTSS intervention toolbox. Bridges Math Intervention will also be explored at Hadley next year. These resources will supplement existing supports, providing staff with a broader range of evidence-based tools to meet diverse student needs and improve progress monitoring. Lexia will be implemented through a multi-year licensing agreement, while Bridges Math Intervention will be a one-time purchase. Together, these additions strengthen the district's ability to deliver targeted, effective interventions while maintaining flexibility for future evaluation and adjustments. Click [here](#) for the full report.

Action Items

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

- *Employment recommendations, resignations, resignation with retirement, and termination as noted on the personnel report*
- *The Dismissal of Non-Tenured Teachers other than Final Year Probationary Teachers*
- *Disposal of Property*
- *Donation and Gifts*
- *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*
- *February 23, 2026 open and closed session minutes*

Roll Call

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

Nay: None

Motion passed

Recommendations

Technology: Chromebook Charging Stations: Prior to the motion Dr. Bob Bruno noted that the district plans to pilot keeping K-5 Chromebooks at school beginning in April. To support this, classrooms will require charging stations for overnight device storage and charging. These carts will be delivered and installed by April 6.

Board members Loebach motioned and Estes seconded to authorize the purchase of 93 JAR Systems Elevate USB-C charging cart for a cost of \$164,331 to be funded through the 2025-2026 technology budget as outlined in the Board report.

Roll Call

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

Nay: None

Motion passed

Kindergarten Center Improvements: *Board members Becker motioned and Loebach seconded to authorize Assistant Superintendent Eric DePorter to execute the required change orders for each of the contractors required to complete the kindergarten center enhancements at a cost of approximately \$1,001,810 to be paid from the 2026-2027 Capital Fund Budget as outlined in the Board report.*

Board members expressed gratitude to Mr. DePorter and Mr. Scarmardo for pulling the information on the improvements together within a quick timeframe.

Roll Call

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

Nay: None

Motion passed

FY 2026-2027 Student Fees: *Board members Loebach motioned and Becker seconded to approve the 2026-2027 school year student fees as outlined in the Board Report.*

Roll Call

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

Nay: None

Motion passed

Board Governance

Mr. Estes asked about having the Board Code of Conduct updated and posted on the website.

Mr. Loebach left the meeting at 7:53 p.m. and returned at 8:03 p.m.

Upcoming Meetings

- Monday, April 20, 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) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, Section 2(c) 8 Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff,

the public, or public property. Section 2(c) 11 Litigation, when an action against, affecting or on behalf of the school board has been filed and is pending before a court or administrative tribunal, or when the school board finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

Roll Call

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

Nay: None

Absent: Loebach

Motion passed.

Return to Open Session

The Board returned to open session at 9:33 p.m.

Adjournment

At 9:34 p.m. Board members Loebach motioned and Martelli seconded to adjourn the March 16, 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: April 20, 2026

Board Report

Date: April 20, 2026 - *revised*

Title: 2025-2026 School Calendar Revision and Last Day of School

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: The calendar committee annually convenes to discuss and determine the school calendar for the next school year to present to the Board. The Board approved the 2025-2026 school calendar in January 2025.

Discussion: During the course of the year, the district used one (1) e-learning day when it was necessary to cancel school due to extreme weather. The District has met the state mandated student attendance days without using any of the required Tentative Emergency Days in June.

Administration recommends the following End of Year designation:

- Friday, June 5, 2026 - Last day of attendance for PreK/EC, Half-day Kindergarten, and grade 8 students
- Monday, June 8 - SIP Day - Last attendance day for students [Full-day Kindergarten and grades 1-7](#)

Budgetary Funding: N/A

Other Information: In the event any additional emergency days are necessary prior to the end of the school year, an amendment to the last day of school will be required to avoid a violation of Illinois School Code.

Recommendation: The Administration recommends the Board designate the last day of school as outlined in this report.

Board Report

Date: April 20, 2026
Title: 2025-2026 Board Meeting Calendar Revisions
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: Illinois School Code and the Open Meetings Act requires the School Board to prepare and make available the calendar of regular School Board Meetings for the school year.

Discussion: On May 5, 2025, the Board of Education established and approved dates and times for their regular meetings for the 2025-2026 school year. The administration recommends changes to the established calendar as follows:

- May 4, 2026 - Cancel the Committee of the Whole meeting and schedule a special meeting in its place. The location and time of the meeting remains the same.

Monday, August 18, 2025	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, September 22, 2025	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, October 20, 2025	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, November 3, 2025	6:30 PM	Committee of the Whole Meeting	Hadley Jr. High School
Monday, November 17, 2025	6:30 PM	Regular Meeting	D41 Kindergarten Center 240 Geneva Rd (enter off Bloomingdale Rd), Glen Ellyn
Monday, December 15, 2025	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, January 26, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, February 9, 2026	6:30 PM	Committee of the Whole Meeting	Hadley Jr. High School
Monday, February 23, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, March 16, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, April 20, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, May 4, 2026	6:30 PM	Special Meeting	Hadley Jr. High School
Monday, May 18, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, June 15, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School

2026-2027 SCHOOL BOARD CALENDAR REGULAR MEETINGS

NOTICE IS HEREBY GIVEN that the Board of Education, Glen Ellyn School District 41, DuPage County, Illinois has established the following dates and times for their regular meetings for the 2026-2027 school year. All meetings will begin at 6:30 PM and be held at the Hadley Jr. High School, 240 Hawthorne Blvd, Glen Ellyn Illinois unless otherwise noted.

Monday, August 17, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, September 21, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, October 5, 2026	6:30 PM	Committee of the Whole Meeting	Hadley Jr. High School
Monday, October 19, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, November 16, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, December 14, 2026	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, January 11, 2027	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, February 1, 2027	6:30 PM	Committee of the Whole Meeting	Hadley Jr. High School
Monday, February 22, 2027	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, March 15, 2027	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, April 19, 2027	6:30 PM	Regular Meeting	Hadley Jr. High School
Thursday, May 6, 2027	6:30 PM	Reorganization Meeting Committee of the Whole Meeting	Hadley Jr. High School
Monday, May 17, 2027	6:30 PM	Regular Meeting	Hadley Jr. High School
Monday, June 21, 2027	6:30 PM	Regular Meeting	Hadley Jr. High School

Approved:

Board Report

Date: April 20, 2026
Title: Technology Recommendation: E-rate Project Summer 2026
Submitted by: Faisal Baig, Director of Instructional Technology & Innovation

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.

Background: Each year, the Technology Department reviews the district’s network infrastructure to identify priority needs and plan improvements as part of a long-term initiative that builds on prior upgrades. The administration also seeks E-Rate funding to offset costs.

Several critical systems have reached end-of-life. The district’s firewall—nearly ten years old—must be replaced to maintain security, reliability, and vendor support, along with a secondary firewall at Hadley to provide backup internet. Wireless access points in all buildings except the Kindergarten Center and Central Services Office also require replacement as part of the ongoing upgrade cycle.

At Hadley, network switches that manage data traffic are at end-of-life and need replacement. While previously considered for a Passive Optical Network (PON), the IT department recommends continuing with a traditional Ethernet network for stability and reliability.

Additionally, Hadley’s classroom cabling infrastructure—over 25 years old—needs replacement. This outdated system supports all wired and wireless connectivity but no longer meets current performance standards, limiting the district’s ability to support modern instructional and operational technology.

Discussion: The goal of this project is to strategically leverage available E-Rate funding during the 2025–2026 funding cycle to modernize and strengthen the District’s aging network infrastructure, including the firewall, wireless access points, network switches, and cabling systems. E-Rate funding is a federal program that helps schools and libraries pay for internet and network technology. It is run by the Federal Communications Commission and provides discounts on things like internet service, Wi-Fi equipment, and network infrastructure.

As part of this initiative, the district will:

- Upgrade its firewall to ensure continued security, reliability, and vendor support. The second firewall at Hadley will ensure backup internet for the district.
- Continue transitioning to Juniper wireless access points, aligning all buildings with the infrastructure currently in place at the Kindergarten Center and CSO.

- Replace existing switches at Hadley with Juniper switches to standardize equipment across sites and improve performance, reliability, and centralized management.
- Upgrade all classroom data cabling to Category 6A (Cat6A) to provide a high-performance network capable of supporting current instructional and operational needs while preparing the District for future technology demands.
- Reduce and consolidate classroom Intermediate Distribution Frames (IDFs) that house network switches, streamlining infrastructure and simplifying ongoing management and maintenance.

Overall, this project will bring the District’s cabling and network infrastructure in line with current industry standards while preparing for a comprehensive district-wide refresh of wireless access points and switches.

Following a competitive Request for Proposals process, CDW was selected to provide the hardware, and Chicago Voice and Data Authority was selected to complete the cabling work.

Hardware/License/Support (CDW) cost:

Total Project Cost	\$277,402.40
Ineligible Amount(Software/license)	(\$36,389.44)
Total Eligible for E-rate	\$241,012.96
50% Reimbursement	(\$120,506.48)
Total Cost to District	\$156,895.92

Cabling(Chicago Voice and Data Authority) cost Hadley:

Total Project Cost	\$350,233.00
Ineligible Amount (Project Allowance for additional drops if needed)	(\$25,000)
Total Eligible for E-rate	\$375,233.00
50% Reimbursement	(\$187,616.50)
Total Cost to District	\$162,616.50

Other Information: This project is scheduled to take place during the summer months when students are not in the buildings. The Administration will review all scheduled programs and activities and implement a phased approach to ensure minimal disruption.

Budgetary Funding: This project will be funded through the 2026-2027 technology budget. The District would fund the project costs upfront and subsequently seek reimbursement through the E-Rate program in accordance with established guidelines.

Recommendation: Administration recommends authorizing 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
- 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.

Board Report

Date: April 20, 2026

Title: Hadley Health Curricular Resource

Submitted by: Kristine Webster, Assistant Superintendent for Teaching, Learning and Accountability

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

Background: All Hadley students are required to complete one quarter of Health instruction each year. The current curricular resource, Teen Health (McGraw Hill), dates to the 2008 edition. Since that time, numerous updates have been made to state health mandates, necessitating a more current instructional resource. While Health teachers have supplemented the existing curriculum to address these changes, a comprehensive update is now needed to ensure full alignment with current requirements.

Discussion: The most recent edition of Teen Health (McGraw Hill), published in 2021, includes updated textbooks along with a digital component for both students and teachers. Health teachers reviewed the materials and determined that the edition is aligned with current mandated health topics, features modernized content, and has the potential to enhance student engagement and accessibility. McGraw Hill anticipates releasing another updated edition in approximately three years. Therefore, a three year contract would provide cost savings through a discounted rate while preserving the district's ability to adopt the newer edition upon release, if it aligns with district needs and priorities at that time.

Budgetary and Financial Information: Administration recommends that the district enter into a three year contract with Teen Health (McGraw Hill) for student textbooks and digital licenses. Below is a summary of the costs for both the textbooks as well as the digital licenses:

- **Textbook and Digital License Contract Cost (three years)**
 - \$20,698 (TLA Budget)

Recommendation: Administration recommends the Board 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.

Board Report

Date: April 20, 2026

Title: K-8 Art Curricular Resource

Submitted by: Kristine Webster, Assistant Superintendent for Teaching, Learning and Accountability

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

Background: Currently, the District 41 K-8 Art program lacks a unified, standards aligned curricular resource. While art educators are highly skilled in creating individual projects, the absence of a centralized platform makes it difficult to ensure a guaranteed and viable curriculum across all grade levels. To meet the district's strategic goal to provide "rigorous and differentiated learning," the Art Department requires a resource that provides:

- National Core Arts Standards (NCAS) alignment
- Assessments that generate data on student growth
- Diverse, modern media and techniques to keep students actively engaged

Discussion: Administration recommends adopting The Art of Education, specifically the FLEX Curriculum and PRO Learning modules, to provide a modern, research based foundation for our K-8 art program. The FLEX platform offers a vast library of lesson plans and instructional videos that make it easy for teachers to differentiate instruction, ensuring every student has a clear pathway to growth regardless of their starting point. By pairing this with PRO Learning, our educators gain access to on demand, specialized professional development that keeps them at the forefront of contemporary art making and teaching strategies.

By providing this resource, we're making sure every student in District 41 gets the same great art experience, no matter which school they attend. This resource gives our teachers the tools they need to stay inspired and keep their lessons fresh and aligned with modern standards. It's an effective way to make sure every child continues to have access to a top tier art education in D41.

Budgetary and Financial Information: Administration recommends that the district enter into a yearly contract with The Art of Education for the FLEX and PRO licenses. There is not a significant discount for a multiyear agreement so a yearly contract is recommended.

Digital License Contract Cost (yearly)

- \$8,202 (Technology Budget)

Recommendation: Administration recommends the Board 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.

Board Report

Date: Monday April 20, 2026

Title: Hadley World Language- Spanish & Dual Curricular Resources

Submitted by: Diana (Dee) Neukirch, Director of Language Programs

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

Background: At Hadley, World Languages Spanish courses build on the FLES (Elementary) program and give students the opportunity to continue learning Spanish during the optimal years of language acquisition. In 2012, the district made a commitment to align our instructional resources with those used at the high school. As the program evolved, staff and administration reviewed available curriculum options to ensure alignment and instructional effectiveness. By the time the first cohort of FLES students entered Hadley in 2020, the current resource, *Somos*, was in place to support the program. The Comprehensible Classroom: The Somos Curriculum has been used as the core curricular resources for 6th, 7th, and 8th grade students taking World Language at Hadley Junior High. In accordance with Board Policy 6:40 Curriculum Development and the Growth Focused Learning action steps of the approved Strategic Plan, a World Language curriculum review was initiated in May of 2025.

To learn more about the District 41 Curriculum Review Process, [click here](#).

Discussion: The Hadley World Language Department, which began meeting regularly in May 2025 and continued through March 2026, conducted a comprehensive review of the World Language program curricular tools. The committee consisted of World Language teachers from each grade band (6-8), the World Language department chair, and building administration.

During the review process, the committee gathered and reviewed the American Council on the Teaching of Foreign Languages (ACTFL) 5 C's for language standards and reviewed feedback from teachers, parents, and students. Additionally, they evaluated potential curricular resources using the AIR EdReports Criteria for High-Quality Instructional Materials for Language Instruction. Based on this information, the committee selected three resources per language group to pilot: Spanish piloted *Somos* from The Comprehensible Classroom, *Entre Culturas* from Wayside Publishing, and *Encuentros* from Vista Higher Learning; Dual piloted *Anecdotas Inicial*, *Perspectivas* from Vista Higher Learning, and *Encuentros* from Vista Higher Learning.

After careful evaluation, the committee and pilot teachers reached a unanimous decision to recommend The Comprehensible Classroom *Somos* for Spanish and The Comprehensible Classroom *Huellas* for Dual Spanish. Feedback from parents in the pilot classrooms was positive, with a 59% satisfaction rate. Among students in the pilot classrooms, 74% indicated they would recommend these listed resources. Administration is recommending the adoption of the two language curriculum resources, with full implementation planned for the start of the 2026-2027 school year.

To ensure teachers are well-supported during the implementation of these new curricular resources, administration is recommending a half-day on-site professional development session to be held on May 8, 2026, as part of the Institute Day. Additional professional development will be available as part of the curricular adoption licensing, offering various formats tailored to teachers' areas of interest following adoption, during the 2026-2027 school year. These professional development opportunities will be further supported by the Hadley department chair and the Hadley administration.

Administration recommends that the district enter into a six-year contract with The Comprehensible Classroom for digital teacher materials and student licenses.

Budgetary and Financial Information: Below is a summary of the anticipated costs associated with the curricular resource adoption.

Anticipated Implementation Professional Development Cost (2026-2027)

\$ (FY27 TLA budget) *\$8,000.00* (2 Full Day Institute Training Days for both Spanish and Dual)

Anticipated Digital Licensing and Student Textbook Cost (three years)

\$ (FY27 TLA budget) $\$5,040.00 + \$640.00 = \$5,680.00$

Anticipated Teacher Supplemental Resources (six years)

\$ (FY27 TLA budget) $\$1,799.82$ (teacher edition's) + subscription to Garbanzo $\$17,065.80 = \$18,865.62$

Full Adoption Cost (including professional development and all teacher and student materials)

$\$32,545.62$ (TLA budget)

Recommendation: Administration recommends that the Board 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.

Board Report

Date: April 20, 2026

Title: Multi-Tiered System of Supports Intervention Resources

Submitted by: Kristine Webster, Assistant Superintendent for Teaching, Learning and Accountability

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.

Background: As the district continues to strengthen the Multi-Tiered System of Supports (MTSS) process across all schools, the next priority is to expand and strengthen the intervention resources available to support students identified through the MTSS process. Enhancing the MTSS intervention toolbox will ensure that staff have access to high quality, evidence based resources to address a range of academic needs. These resources will support consistent implementation of interventions, improve progress monitoring, and better meet the diverse needs of students across tiers.

Discussion: The district MTSS Committee met to identify targeted intervention resources to pilot during the current school year for potential inclusion in the MTSS intervention toolbox. The committee selected Lexia Core5 for elementary literacy, Lexia PowerUp for literacy at Hadley, and Bridges Math Intervention for elementary math. Students demonstrated significant growth during the trial implementation of these resources. Based on the outcomes of the trials, the committee reached unanimous consensus that these resources would be valuable additions to the district's MTSS intervention toolbox. Hadley will also explore Bridges Math Intervention during the next school year for possible implementation there. Bridges Math Intervention is a one time purchase consisting of instructional kits that include materials and math manipulatives, while Lexia will be implemented through a three year digital licensing agreement.

Budgetary and Financial Information: Administration recommends that the district enter into the proposed agreements for MTSS intervention resources, including a three year digital license for Lexia Core5 and Lexia PowerUp and a one time purchase of Bridges Math Intervention materials. There is not a significant discount for a multiyear agreement beyond three years for Lexia, so a three year contract is recommended. Below is a summary of the costs.

- **Lexia Core 5 - Elementary and Lexia PowerUp - Hadley Junior High (three years)**
 - \$27,800 (Technology Budget)
- **Bridges Math Intervention - Elementary (one time purchase)**
 - \$12,280 (TLA Budget)

Recommendation: Administration recommends that the Board 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
- Bridges Math Intervention or a cost of \$12,280 supported by the Teaching, Learning and Accountability budget as outlined in the report

Tab 1

The Consolidated District Plan (CDP) was established by the state of Illinois in 2019 to streamline the planning and application process for 12 federal formula grants administered by the Illinois State Board of Education (ISBE). Instead of submitting separate plans for each grant, districts now answer one unified set of planning questions through the CDP. This process fosters collaboration among district administrators by encouraging cross departmental coordination, prioritization of goals, and strategic use of federal funds. A state approved CDP is required before a district can submit any of the associated federal grant applications. Upon Board approval, the district will proceed with submitting the CDP to ISBE and begin the federal grant application process in June.

Board Report

Date: April 20, 2026

Title: Tentative Amended Budget 2025-2026

Submitted by: Eric DePorter, Assistant Superintendent Finance, Facilities & Operations

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

Background: The Illinois School Code requires the Board of Education to adopt an annual budget each year no later than the September 30 of each school year. The budget must be presented in tentative form and placed on display for at least 30 days before final adoption. The District must hold a public hearing before adopting the final budget. The 2025-2026 Original Budget was adopted by the Board of Education on September 22, 2025.

The District is required to amend the original budget if specific revenue or expenditure line items will exceed their budget by +/- 10% or more. The procedure for amending the budget is the same as the original budget process.

Discussion: In late 2025 the District elected to make a change in transportation providers. The change was made in order to improve transportation services for our students and families. The contract that we entered into became effective in January 2026, and includes an increased cost. The increased cost is more than 10% higher than the amount that was previously budgeted for the fiscal year ending June 30, 2026. As a result of the increased cost and in order to remain in compliance with the Illinois School Code, we are presenting a tentative amended 2025-2026 budget for consideration.

During the preparation of this amended budget, a review of year-to-date financial performance revealed a few additional accounts that require adjustment. A worksheet outlining these accounts is attached to this report. These proposed adjustments aim to better align the budget with projected actual figures for the fiscal year.

The changes presented within the tentative amended budget show an increase in budgeted revenue of \$454,523, along with an increase in budgeted expenditures of \$3,934,550. The net impact to the original budget will reflect an excess of expenditures over revenues of \$3,480,027. When you combine the changes contained within the proposed amended budget with the original budget totals, the fiscal year reflects a \$10,906,568 deficit. Importantly, this deficit was planned and contains expenses related to the construction of the Kindergarten center.

Budgetary Funding: This affects the 2025-2026 budget.

Recommendation: The administration recommends the Board of Education approve the

resolution notifying the public of the hearing on the 2025-2026 amended budget and the placement of the 2025-2026 tentative amended budget on public display.

BUDGET DISPLAY & HEARING RESOLUTION

WHEREAS, Section 17-1 of the School Code of Illinois requires that the Board of Education of each school district under 500,000 inhabitants shall adopt an annual budget within or before the first quarter of each fiscal year.

WHEREAS, the budget in such form shall be made conveniently available for public inspection for at least 30 days prior to final action thereon, and

WHEREAS, notice of availability for public inspection and of such public hearing shall be given by publication in a newspaper published in such district,

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED, by the Board of Education of School District 41, DuPage County, as follows:

1. The tentative amended budget for said school district for fiscal 2025-2026 will be on file and conveniently available to public inspection from and after the 21st day of April 2026, on the district website www.d41.org. A paper copy is available for review by contacting the Finance office.
2. The budget hearing on said tentative amended budget will be held at 6:30 p.m. on Monday, the 15th day of June 2026, at Hadley Jr. High, 240 Hawthorne Blvd, Glen Ellyn, Illinois.
3. The Secretary is authorized and directed to publish a notice concerning the amended budget display and hearing in the local Suburban Life Publication, being a newspaper published within School District 41, substantially as follows:

Legal Notice

Notice is hereby given by the Board of Education of School District 41 in the County of DuPage, State of Illinois, that a tentative amended budget form for said school district for fiscal year 2025-26 will be on file and conveniently available for public inspection beginning April 21, 2026, on the district website at www.d41.org. A paper copy is available for review by contacting the Finance office.

Notice is hereby given that a public hearing on said amended budget will be held at 6:30 p.m. on Monday, June 15, 2026, at Hadley Jr. High, 240 Hawthorne Blvd, Glen Ellyn, Illinois, in School District 41.

Dated this 20th day of April, 2026.

President, Board of Education
Glen Ellyn School District 41

ATTEST:

Secretary, Board of Education

GLEN ELLYN SCHOOL DISTRICT 41

TENTATIVE AMENDED BUDGET CHANGE SUMMARY
SCHOOL YEAR JULY 1, 2025 TO JUNE 30, 2026

Revenue Category	Original Budget	Amended Budget	Total Change
State Funds - General Education Transportation Reimbursements	210,000	346,000	136,000
Federal Funds - IDEA Part B Flow Through Grant	786,805	1,105,328	318,523
Totals	786,805	1,105,328	454,523

Revenue Detail	Account Description	Total Change
State Funding		
40R000 3500 0000 00 000000	General Education Transportation Reimbursements	136,000
Federal Funding		
10R000 4620 0000 00 000000	IDEA Part B Flow Through	318,523
	Grand Total of Changes	454,523

Expenditure Category	SERVICES	SUPPLIES	EQUIPMENT / ASSETS	Total Change
District wide	1,825,140	-	-	1,825,140
Abraham Lincoln	-	-	77,050	77,050
Kindergarten Center	-	-	2,032,360	2,032,360
Total Change	1,825,140	-	2,109,410	3,934,550

Expenditure Detail	Account Description	SERVICES	SUPPLIES	EQUIPMENT / ASSETS	Total Change
Services					
40E000 2550 3315 00 000000	Special Education Transportation	524,140			
40E000 2550 3310 00 000000	General Education Transportation	1,301,000			
Supplies					
Equipment / Assets					
20E100 2540 5300 00 000000	Building Improvement / Lincoln			77,050	
60E120 2540 5300 00 000000	Building Improvement / Kindergarten Center			1,612,810	
60E120 2540 3140 00 000000	Purchased Services / Kindergarten Center			419,550	
	Balances to Change Totals	1,825,140	-	2,109,410	3,934,550

Board Member Code of Conduct

As a member of my local School Board, I will do my utmost to represent the public interest in education by adhering to the following standards and principles:

- I will represent all School District constituents honestly and equally and refuse to surrender my responsibilities to special interest or partisan groups.
- I will avoid any conflicts of interest or the appearance of impropriety, which could result from my position, and shall not use my board membership for personal gain or publicity.
- I will recognize that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a Board meeting.
- I will take no private action that might compromise the Board or administration and will respect the confidentiality of privileged information.
- I will abide by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
- I will encourage and respect the free expression of opinion by my fellow Board members and will participate in Board discussions in an open, honest and respectful manner, honoring differences of opinion or perspective.
- I will prepare for, attend and actively participate in all School Board meetings.
- I will be sufficiently informed about and prepared to act on the specific issues before the Board, and remain reasonably knowledgeable about local, State, national, and global education issues.
- I will respectfully listen to those who communicate with the Board, seeking to understand their views, while recognizing my responsibility to represent the interests of the entire community
- I will strive for a positive working relationship with the Superintendent, respecting the Superintendent's authority to advise the Board, implement Board policy, and administer the District.
- I will model continuous learning and work to ensure good governance by taking advantage of Board member development opportunities, such as those sponsored by my State and national school board associations, and encourage my fellow Board members to do the same.
- I will strive to keep my Board focused on its primary work of clarifying the District purpose, direction and goals, and monitoring District performance

Robert Bruno

Jason Loebach

Julie Hill

Amy Becker

Edward Estes

Katie LaDow

Chris Martelli