

LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE

Education Fund	956,008.08
Building Fund	142,756.61
Debt Service	-
Transportation Fund	265,202.89
I.M.R.F./Soc. Sec.	-
Capital Projects	-
Tort Fund	-
Life Safety Fund	-
Grand Total	1,363,967.58

The undersigned hereby certify that the following is a true and correct list of bills payable, approved and ordered paid by the Board of Education, School District #74, Cook County, at a meeting duly called and held on Aril 9, 2026, in the amount of 1,363,967.58

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____