

LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE

Education Fund	1,021,934.63
Building Fund	263,503.90
Debt Service	261,675.00
Transportation Fund	196,138.48
I.M.R.F./Soc. Sec.	-
Capital Projects	-
Tort Fund	203,787.00
Life Safety Fund	-
Grand Total	1,947,039.01

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 June 25, 2026, in the amount of 1,947,039.01

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____