

LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE

Education Fund	307,677.32
Building Fund	163,481.43
Debt Service	-
Transportation Fund	64,591.54
I.M.R.F./Soc. Sec.	-
Capital Projects	13,500.00
Tort Fund	-
Life Safety Fund	-
Grand Total	549,250.29

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 September 2, 2026, in the amount of 549,250.29

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____