

Lincolnwood School District 74

Payroll & Accounts Payable Approval and Board of Education Order

The undersigned Officers of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, hereby certify that at a Regularly Scheduled Meeting of the Board of Education, held on October #, 2026, said Board of Education approved and ordered paid the Payroll and Accounts Payable disbursements summarized below and appearing on the following reports, consisting of # pages and aggregating the sum of \$_ for all purposes.

PAYROLL DISBURSEMENTS

Voucher #	Type	Dated	Purpose	Bank Account	Total
14	Multiple	09/xx/26	Regular Payroll #6	Payroll & A.P.	\$__

ACCOUNTS PAYABLE DISBURSEMENTS

Voucher #	Type	Dated	Purpose	Bank Acct	Total
1199	Checks	09/XX/26	Monthly City B	Accts Payable	\$__

STUDENT ACTIVITIES & INVEST DISBURSEMENTS

Voucher #	Type	Dated	Purpose	Bank Acct	Total
1193	Check	09/xx/26	Student Activities	Republic Bank	\$__

TOTAL DISBURSEMENTS: \$_____

WHEREAS the Board minutes have not yet been approved by the Board of Education; NOW, THEREFORE be it Resolved by the Board of Education of Lincolnwood School District 74, Cook County, Illinois, as follows:

Section 1: The amounts of money, as indicated on the Payroll & Accounts Payable Disbursement Reports attached to and made part of this document, having been reviewed by the Board, shall be paid to the designated recipients.

Section 2: The President and Secretary are hereby authorized and directed to sign this Board Order and file or cause the same to be filed with the Treasurer.

Section 3: This Board Order shall be in full force and effect upon its adoption.

Upon motion by Member _____ to adopt the above Board Order, seconded by Member _____, a roll call vote was taken, and the Members Voted as follows:

AYES:	NAYS:	ABSTAIN:	ABSENT:

The President declared the Motion duly carried this _____ day of _____, 2026.

BY: Peter D. Theodore
President, Board of Education

ATTEST: John P. Vranas
Secretary, Board of Education

Vice President Foutris	Member Kwon	Member Oleniczak	Member Rosenberg	Member Seta