

LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE

Education Fund	1,130,797.52
Building Fund	111,174.63
Debt Service	-
Transportation Fund	80,519.58
I.M.R.F./Soc. Sec.	-
Capital Projects	20,421.37
Tort Fund	-
Life Safety Fund	-
Grand Total	1,342,913.10

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 2, 2026, in the amount of 1,342,913.10

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____