

LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE

Education Fund	270,373.95
Building Fund	184,503.91
Debt Service	-
Transportation Fund	260,564.85
I.M.R.F./Soc. Sec.	-
Capital Projects	2,158,018.24
Tort Fund	135,000.00
Life Safety Fund	-
Grand Total	3,008,460.95

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 August 7, 2025, in the amount of 3,008,460.95

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____