

LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE

Education Fund	1,698,456.45
Building Fund	219,304.33
Debt Service	-
Transportation Fund	332,712.15
I.M.R.F./Soc. Sec.	-
Capital Projects	12,032.64
Tort Fund	-
Life Safety Fund	-
Grand Total	2,262,505.57

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 December 4, 2025, in the amount of 2,262,505.57

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____