

LINCOLNWOOD SCHOOL DISTRICT 74

BILLS PAYABLE

Education Fund	746,569.26
Building Fund	174,697.65
Debt Service	1,139,650.00
Transportation Fund	175,593.19
I.M.R.F./Soc. Sec.	-
Capital Projects	2,887.64
Tort Fund	-
Life Safety Fund	-
Grand Total	2,239,397.74

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 January 8, 2026, in the amount of 2,239,397.74

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____