

LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE

Education Fund	831,844.74
Building Fund	334,539.48
Debt Service	-
Transportation Fund	34,012.47
I.M.R.F./Soc. Sec.	-
Capital Projects	69,866.87
Tort Fund	2,841.00
Life Safety Fund	-
Grand Total	1,273,104.56

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 November 6, 2025, in the amount of 1,273,104.56

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____