

LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE

Education Fund	656,404.92
Building Fund	163,597.21
Debt Service	274,650.00
Transportation Fund	81,788.05
I.M.R.F./Soc. Sec.	-
Capital Projects	32,954.29
Tort Fund	183,734.00
Life Safety Fund	-
Grand Total	1,393,128.47

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 26, 2025, in the amount of 1,393,128.47

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____