

LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE

Education Fund	2,254,892.28
Building Fund	122,009.64
Debt Service	-
Transportation Fund	166,582.72
I.M.R.F./Soc. Sec.	-
Capital Projects	24,972.43
Tort Fund	188,146.00
Life Safety Fund	-
Grand Total	2,756,603.07

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 5, 2025, in the amount of 2,756,603.07

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____