LINCOLNWOOD SCHOOL DISTRICT 74 BILLS PAYABLE

Education Fund		528,060.65
Building Fund		183,025.31
Debt Service		-
Transportation Fund		-
I.M.R.F./Soc. Sec.		-
Capital Projects		308,996.10
Tort Fund		-
Life Safety Fund		-
	Grand Total	1,020,082.06

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 September 4, 2025, in the amount of 1,020,082.06

		President, Peter D. Theodore	
Secretary, John P. Vranas			
	Members:		
Myra A. Foutris			
Ted Kwon			
Jay Oleniczak			
Elissa B. Rosenberg			