

LINCOLNWOOD SCHOOL DISTRICT 74
BILLS PAYABLE

Education Fund	848,716.51
Building Fund	164,914.63
Debt Service	2,250.00
Transportation Fund	149,641.69
I.M.R.F./Soc. Sec.	-
Capital Projects	49,907.75
Tort Fund	-
Life Safety Fund	-
Grand Total	1,215,430.58

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 May 1, 2025, in the amount of **1,215,430.58**

Members:

Myra A. Foutris

Ted Kwon

Jay Oleniczak

Elissa B. Rosenberg

Mihra Seta

Peter D. Theodore

John P. Vranas