

LINCOLNWOOD SCHOOL DISTRICT 74

BILLS PAYABLE

Education Fund	289,899.36
Building Fund	152,211.99
Debt Service	-
Transportation Fund	259,541.81
I.M.R.F./Soc. Sec.	-
Capital Projects	33,497.20
Tort Fund	-
Life Safety Fund	-
Grand Total	735,150.36

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 August 7, 2026, in the amount of 735,150.36

President, Peter D. Theodore

Secretary, John P. Vranas

Members:

Myra A. Foutris _____

Ted Kwon _____

Jay Oleniczak _____

Elissa B. Rosenberg _____

Mihra Seta _____