LINCOLNWOOD SCHOOL DISTRICT 74 BILLS PAYABLE

Education Fund	d	862,992.89 171,470.18				
Debt Service Transportation I.M.R.F./Soc. S Capital Project Tort Fund Life Safety Fur		- 169,178.80 -				
		207,682.58 - -				
	Grand Total	1,411,324.45				
The undersigned hereby certify that the foregoing 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 April 4, 2018, in the amount of 1,411,324.45						
	President, Scott L. Anderson					
Secretary, John P. Vranas	_					
Members:						
Nathan Cachila						
Kevin Daly						
Elaina Geraghty						
Elaina Geraghty Rupal Mandal						