

NORTHBROOK TOWNSHIP SCHOOL TREASURER
 SCHOOL DISTRICT PAYROLL CERTIFICATION
 PAYROLL DATE 2/28/2020

This is to certify that the Board of Education, Northfield - Township School District #28, at its regular meeting of 3/19/20 took action to ratify employee gross salaries totaling \$1,182,798.79 and the issuance of the electronic wire transfers for federal taxes and employee and employer portion of FICA and MED taxes. The following payroll check numbers were used:

Payroll checks from #64248 through #64288
 Payroll advices from #900107333 through #900107791
 Deduction checks from #64289 through #64306

 Secretary - Board of Education

 President - Board of Education

 March 19, 2020

 March 19, 2020

	Current	Adjustments	Total
Education Fund	\$ <u>1,129,662.63</u>	<u>-0-</u>	\$ <u>1,129,662.63</u>
OBM Fund	\$ <u>53,136.16</u>	<u>-0-</u>	\$ <u>53,136.16</u>
TOTAL	\$ <u>1,182,798.79</u>	<u>-0-</u>	\$ <u>1,182,798.79</u>