

NORTHBROOK TOWNSHIP SCHOOL TREASURER
 SCHOOL DISTRICT PAYROLL CERTIFICATION
 PAYROLL DATE 3/13/2020

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 \$1,148,368.70 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 #64307 through #64343
 Payroll advices from #900107792 through #900108245
 Deduction checks from #64344 through #64352

Secretary - Board of Education

President - Board of Education

March 19, 2020

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	Current	Adjustments	Total
Education Fund	<u>\$ 1,096,154.06</u>	<u>-0-</u>	<u>\$ 1,196,154.06</u>
OBM Fund	<u>\$ 52,214.64</u>	<u>-0-</u>	<u>\$ 52,214.64</u>
TOTAL	<u>\$ 1,148,368.70</u>	<u>-0-</u>	<u>\$ 1,148,368.70</u>