

Arlington Public Schools
“Providing the means to accomplish dreams”

Supportive Information Sheet

Subject: PAYROLL REPORT

Action

Page(s): Two (2), including cover

Submitted by: Mardine Aske, Payroll Supervisor

Date: January 12, 2009

Background Information:

A Payroll Report is presented to the Board of Directors for approval at the first meeting of each month and reflects the District’s payroll for the month prior to the meeting.

Administrative Consideration:

The December 2008 Payroll Report is being submitted for approval at this time.

Superintendent’s Recommendation:

That the Board approves the December 2008 Payroll Report.



On this, the 12th day of January 2009, we the undersigned Board of Directors of the Arlington School District, do hereby approve the payroll of **December 2008** in the amount of **\$ 3,593,720.72**

Payroll Direct Deposit Total	\$	1,605,257.58
Wire transfers	\$	1,057,152.63
Warrants outstanding	\$	931,310.51

Member _____

Member _____

Member _____

Member _____

Member _____

Secretary _____