

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: February 23, 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:

As the February 9, 2009 Board meeting was cancelled, the January 2009 Payroll Report is being submitted for approval at this time.

Superintendent’s Recommendation:

That the Board approves the January 2009 Payroll Report.



On this, the 23rd day of February 2009, we the undersigned Board of Directors of the Arlington School District, do hereby approve the payroll of **January 2009** in the amount of **\$ 3,432,264.75**

Payroll Direct Deposit Total	\$	1,601,198.01
Wire transfers	\$	1,008,066.51
Warrants outstanding	\$	823,000.23

Member _____

Member _____

Member _____

Member _____

Member _____

Secretary _____