

**Arlington Public Schools**  
*“Providing the means to accomplish dreams”*

<b>Supportive Information Sheet</b>
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**Subject: PAYROLL REPORT**

Action

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

**Submitted by:** Mardine Aske, Payroll Supervisor

**Date:** April 27, 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 March 2009 Payroll Report is being submitted for approval at this time.

**Superintendent’s Recommendation:**

That the Board approves the March 2009 Payroll Report.



On this, the 27th day of April 2009, we the undersigned Board of Directors of the Arlington School District, do hereby approve the payroll of **March 2009** in the amount of **\$ 3,481,116.69**

Payroll Direct Deposit Total	\$	1,662,316.65
Wire transfers	\$	985,925.07
Warrants outstanding	\$	832,874.97

Member \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

Member \_\_\_\_\_

Secretary \_\_\_\_\_