

Arlington Public Schools
“Providing the means to accomplish dreams”

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| Supportive Information Sheet |
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Subject: PAYROLL REPORT

Action

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

Submitted by: Mardine Aske, Payroll Supervisor

Date: May 11, 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 April 2009 Payroll Report is being submitted for approval at this time.

Superintendent’s Recommendation:

That the Board approves the April 2009 Payroll Report.



On this, the 11th day of May 2009, we the undersigned Board of Directors of the Arlington School District, do hereby approve the payroll of **April 2009** in the amount of **\$ 3,458,819.31**

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|------------------------------|----|--------------|
| Payroll Direct Deposit Total | \$ | 1,661,024.60 |
| Wire transfers | \$ | 982,696.03 |
| Warrants outstanding | \$ | 815,098.68 |

Member _____

Member _____

Member _____

Member _____

Member _____

Secretary _____