



On this, the 8th day of September 2008, we the undersigned Board of Directors of the Arlington School District, do hereby approve the payroll of **August 2008** in the amount of **\$ 3,092,403.93**

Payroll Direct Deposit Total	\$	1,468,888.21
Wire transfers	\$	870,193.40
Warrants outstanding	\$	753,322.32

Member _____

Member _____

Member _____

Member _____

Member _____

Secretary _____