



On this, the 13th day of October 2008, we the undersigned Board of Directors of the Arlington School District, do hereby approve the payroll of **September 2008** in the amount of **\$ 3,315,755.12**

Payroll Direct Deposit Total	\$	1,542,970.75
Wire transfers	\$	355,149.78
Warrants outstanding	\$	1,417,634.59

Member _____

Member _____

Member _____

Member _____

Member _____

Secretary _____