## District Payroll Cost

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payroll Warrants</td>
<td>$9,349.23</td>
</tr>
<tr>
<td>Manual Payroll Warrants Issued</td>
<td>$0.00</td>
</tr>
<tr>
<td>Payroll Direct Deposits</td>
<td>$2,548,584.53</td>
</tr>
<tr>
<td>Adjustments/Cancellations</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Net Payroll Warrants/Direct Deposits Issued:** $2,557,933.76

### Payroll Warrants Issued:
- 47-064988 through 47-065007

### Payroll Advices Issued:
- 47-159863 through 47-160688

### Manual Payroll Warrants Issued:
- n/a

### Manual Payroll Direct Deposits Issued:
- n/a

### Payroll Warrants Cancelled or Replaced:
- Voided Check#: n/a
- New Check#: n/a
- Check Date: n/a

### Payroll Warrants Voided:
- n/a

### Payroll Direct Deposits Cancelled or Replaced:
- Advice#: n/a
- New Check#: n/a
- Check Date: n/a

### Payroll Direct Deposits Voided:
- n/a

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**Fareed Sabit**

Approved: Fareed Sabit (Jun 29, 2021, 10:56 PM)

Date: June 29, 2021

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*Note: Taxes, voluntary deductions and Health and Welfare payroll costs are reported through the Accounts Payable Warrants.*