

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 5/01/2017 to 5/31/2017

Pay Schedule	Date Issued	Gross Amt. Paid
C1J	5/1/2017	733,737.82
117	5/1/2017	1,984.77
118	5/2/2017	3,750.00
C5J	5/5/2017	923,618.75
125	5/9/2017	(4,830.60)
E4T	5/10/2017	1,283,611.02
H1T	5/10/2017	879,012.39
128	5/10/2017	7,871.08
129	5/11/2017	(318.97)
130	5/12/2017	507.82
TOTAL		3,828,944.08
138	5/22/2017	(7,873.97)
E4U	5/25/2017	549,771.00
H1U	5/25/2017	949,033.13
144	5/26/2017	729.54
C2K	5/31/2017	7,149,381.64
TOTAL		8,641,041.34