

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 6/01/2017 to 6/30/2017

Pay Schedule	Date Issued	Gross Amt. Paid
C1K	6/1/2017	731,504.87
150	6/1/2017	1,108.20
C5K	6/5/2017	1,312,219.47
152	6/5/2017	(3,875.00)
153	6/6/2017	3,500.00
156	6/7/2017	2,565.66
E4V	6/9/2017	1,315,965.22
H1V	6/9/2017	1,037,584.29
158	6/12/2017	1,087.14
159	6/12/2017	1,159.76
TOTAL		4,402,819.61
E4W	6/23/2017	542,492.00
H1W	6/23/2017	384,861.63
172	6/23/2017	1,625.36
174	6/27/2017	0.00
C2L	6/30/2017	7,174,304.16
TOTAL		8,103,283.15