

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 7/01/2017 to 7/30/2017

Pay Schedule	Date Issued	Gross Amt. Paid
C1L	7/3/2017	731,504.87
V2B	7/5/2017	93,681.57
C5L	7/5/2017	443,936.73
E4X	7/10/2017	1,464,055.79
H1X	7/10/2017	413,359.37
193	7/14/2017	(11,230.83)
TOTAL		3,135,307.50
194	7/17/2017	11,207.35
E4A	7/25/2017	574,272.00
201	7/24/2017	9,861.54
H1A	7/25/2017	321,712.40
202	7/25/2017	920.41
206	7/27/2017	2,286.35
C2A	7/31/2017	6,532,168.25
TOTAL		7,452,428.30