

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 01/01/2018 to 01/31/2018

Pay Schedule	Date Issued	Gross Amt. Paid
C1F	1/2/2018	743,109.82
361	1/5/2018	7,804.97
C5F	1/5/2018	342,010.10
004	1/8/2018	(125.00)
005	1/9/2018	0.00
H1L	1/10/2018	666,758.90
E4L	1/10/2018	1,292,640.70
008	1/10/2018	2,430.09
009	1/11/2018	10,124.72
010	1/12/2018	1,292.00
TOTAL		3,066,046.30
011	1/16/2018	6,804.95
019	1/23/2018	800.36
022	1/24/2018	9,693.00
E4M	1/25/2018	535,879.00
H1M	1/25/2018	830,830.35
025	1/29/2018	405.30
C2G	1/31/2018	7,276,003.82
TOTAL		8,660,416.78