

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 04/01/2018 to 04/30/2018

Pay Schedule	Date Issued	Gross Amt. Paid
C1I	4/2/2018	747,984.59
088	4/2/2018	(13,091.49)
089	4/3/2018	993.33
C5I	4/5/2018	760,348.59
095	4/9/2018	3,814.84
E4R	4/10/2018	1,297,623.95
H1R	4/10/2018	969,782.72
099	4/11/2018	1,449.52
100	4/12/2018	724.87
TOTAL		3,769,630.92
102	4/16/2018	432.78
E4S	4/25/2018	541,717.00
H1S	4/25/2018	683,801.78
114	4/26/2018	(629.40)
C2J	4/30/2018	7,233,467.95
TOTAL		8,458,790.11