

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 05/01/2018 to 05/31/2018

Pay Schedule	Date Issued	Gross Amt. Paid
117	5/1/2018	3,920.28
C1J	5/1/2018	744,926.03
121	5/3/2018	3,321.60
C5J	5/4/2018	965,838.61
124	5/8/2018	2,078.76
127	5/9/2018	23,953.00
E4T	5/10/2018	1,294,472.05
H1T	5/10/2018	977,098.90
130	5/14/2018	881.79
131	5/15/2018	0.00
TOTAL		4,016,491.02
E4U	5/25/2018	551,870.00
H1U	5/25/2018	981,314.75
143	5/25/2018	(1,902.00)
C2K	5/31/2018	7,216,116.39
TOTAL		8,747,399.14