

**Wm. S. Hart Union High School District**  
**Payroll Warrant Listing**  
**For Warrants Dated 06/01/2018 to 06/30/2018**

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Pay Schedule	Date Issued	Gross Amt. Paid
C1K	6/1/2018	744,402.03
151	6/4/2018	447.00
C5K	6/5/2018	1,209,059.66
157	6/8/2018	(1,699.38)
E4V	6/8/2018	1,318,878.28
H1V	6/8/2018	1,073,567.70
158	6/11/2018	849.69
159	6/12/2018	584.17
162	6/13/2018	0.00
<b>TOTAL</b>		<b>4,346,089.15</b>
E4W	6/25/2018	545,161.00
H1W	6/25/2018	312,861.17
176	6/27/2018	1,762.80
C2L	6/29/2018	7,278,534.63
<b>TOTAL</b>		<b>8,138,319.60</b>