

**Wm. S. Hart Union High School District**  
**Payroll Warrant Listing**  
**For Warrants Dated 07/01/2018 to 07/31/2018**

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<b>Pay Schedule</b>	<b>Date Issued</b>	<b>Gross Amt. Paid</b>
C1L	7/2/2018	747,312.91
V2B	7/5/2018	89,736.48
C5L	7/5/2018	394,953.10
183	7/5/2018	1,051.20
186	7/9/2018	45,492.23
E4X	7/10/2018	1,699,773.12
H1X	7/10/2018	337,731.07
<b>TOTAL</b>		<b>3,316,050.11</b>
193	7/16/2018	5,420.74
197	7/18/2018	1,566.64
E4A	7/25/2018	593,093.00
H1A	7/25/2018	323,187.55
205	7/26/2018	399.53
206	7/27/2018	7,505.04
C2A	7/31/2018	6,646,688.27
<b>TOTAL</b>		<b>7,577,860.77</b>