

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 08/01/2018 to 08/31/2018

Pay Schedule	Date Issued	Gross Amt. Paid
211	8/1/2018	(6,728.47)
C1A	8/1/2018	765,153.62
213	8/3/2018	7,063.75
C5A	8/3/2018	116,142.32
V2C	8/3/2018	382,918.88
215	8/7/2018	9,382.40
E4B	8/10/2018	1,309,614.18
H1B	8/10/2018	399,570.06
222	8/14/2018	438.96
TOTAL		2,983,555.70
226	8/16/2018	(73.59)
E4C	8/24/2018	591,899.00
H1C	8/24/2018	373,342.58
C2B	8/31/2018	7,387,625.62
TOTAL		8,352,793.61