

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 06/01/2019 to 06/30/2019

Pay Schedule	Date Issued	Gross Amt. Paid
C1K	6/3/2019	782,615.37
154	6/5/2019	48.01
C5K	6/5/2019	1,327,140.16
155	6/6/2019	(9,784.08)
156	6/7/2019	5,454.54
157	6/10/2019	1,707.70
E4V	6/10/2019	1,355,069.95
H1V	6/10/2019	1,140,712.69
158	6/11/2019	1,396.71
161	6/12/2019	(1,978.00)
162	6/13/2019	1,032.00
TOTAL		4,603,415.05
168	6/19/2019	413.82
172	6/25/2019	(2,798.54)
E4W	6/25/2019	577,649.00
H1W	6/25/2019	590,410.94
C2L	6/28/2019	7,431,621.00
TOTAL		8,597,296.22