

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 07/01/2019 to 07/31/2019

Pay Schedule	Date Issued	Gross Amt. Paid
C1L	7/1/2019	782,886.90
179	7/2/2019	506.00
C5L	7/3/2019	396,801.99
V2B	7/3/2019	52,391.23
183	7/8/2019	4,800.00
184	7/9/2019	(1,615.20)
E4X	7/10/2019	1,534,956.67
H1X	7/10/2019	449,173.71
TOTAL		3,219,901.30
193	7/16/2019	16,076.42
E4A	7/25/2019	622,758.00
H1A	7/25/2019	378,206.66
206	7/29/2019	3,943.12
C2A	7/31/2019	6,975,390.94
TOTAL		7,996,375.14