

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 01/01/2020 to 01/31/2020

Pay Schedule	Date Issued	Gross Amt. Paid
C1F	1/2/2020	790,672.03
C5F	1/3/2020	550,146.34
002	1/6/2020	0.00
008	1/10/2020	2,861.02
E4L	1/10/2020	1,395,242.62
H1L	1/10/2020	956,419.60
010	1/14/2020	(1,732.32)
013	1/15/2020	866.16
TOTAL		3,694,475.45
E4M	1/24/2020	588,540.00
H1M	1/24/2020	760,080.33
024	1/28/2020	2,023.02
027	1/29/2020	512.19
C2G	1/31/2020	7,543,880.45
TOTAL		8,895,035.99