

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 07/01/2020 to 07/31/2020

Pay Schedule	Date Issued	Gross Amt. Paid
181	7/1/2020	0.00
C1I	7/1/2020	772,623.25
C5L	7/2/2020	241,571.59
184	7/7/2020	46,395.03
E4X	7/10/2020	1,739,508.29
H1X	7/10/2020	438,143.73
TOTAL		3,238,241.89
196	7/16/2020	728.56
197	7/17/2020	(3,000.00)
198	7/20/2020	11,679.00
E4A	7/24/2020	629,216.00
H1A	7/24/2020	189,280.41
C2A	7/31/2020	7,003,302.64
TOTAL		7,831,206.61