

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 08/01/2020 to 08/31/2020

Pay Schedule	Date Issued	Gross Amt. Paid
212	8/3/2020	4,533.33
C1A	8/3/2020	781,841.95
216	8/5/2020	234.94
C5A	8/5/2020	35,390.20
V2C	8/5/2020	160,126.10
219	8/10/2020	(4,788.00)
E4B	8/10/2020	1,362,441.28
H1B	8/10/2020	265,342.77
224	8/13/2020	340.00
TOTAL		2,605,462.57
E4C	8/25/2020	626,663.00
H1C	8/25/2020	599,075.33
C2B	8/31/2020	7,494,563.95
TOTAL		8,720,302.28