

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 11/01/2018 to 11/30/2018

Pay Schedule	Date Issued	Gross Amt. Paid
303	11/1/2018	243.18
C1D	11/1/2018	773,534.64
C5D	11/5/2018	574,286.76
309	11/7/2018	(102.00)
310	11/8/2018	459.62
E4H	11/9/2018	1,312,576.13
H1H	11/9/2018	1,143,345.67
313	11/14/2018	50.88
317	11/15/2018	500.00
TOTAL		3,804,894.88
318	11/16/2018	(8,655.98)
319	11/19/2018	891.66
E4I	11/20/2018	555,232.00
H1I	11/20/2018	1,041,740.77
323	11/26/2018	(849.20)
330	11/28/2018	371.53
C2E	11/30/2018	7,400,434.72
TOTAL		8,989,165.50