

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

Pay Schedule	Date Issued	Gross Amt. Paid
C1F	1/2/2019	787,787.90
002	1/4/2019	2,145.93
C5F	1/4/2019	539,515.82
003	1/7/2019	7,312.31
004	1/8/2019	(2,744.14)
E4L	1/10/2019	1,324,974.08
H1L	1/10/2019	916,320.74
010	1/14/2019	(12,208.00)
011	1/15/2019	6,306.00
TOTAL		3,569,410.64
014	1/16/2019	421.92
H1M	1/23/2019	754,759.47
023	1/25/2019	(887.04)
E4M	1/25/2019	553,420.00
024	1/28/2019	579.71
C2G	1/31/2019	7,428,941.28
TOTAL		8,737,235.34