Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 2/01/2017 to 2/28/2017

Pay Schedule	Date Issued	Gross Amt. Paid
C1G	2/1/2017	741,831.78
030	2/1/2017	(10,371.66)
031	2/2/2017	6,964.50
C5G	2/3/2017	342,786.88
032	2/3/2017	(3,438.33)
033	2/6/2017	480.59
038	2/9/2017	1,157.02
E4N	2/10/2017	1,291,397.15
H1N	2/10/2017	1,048,683.13
039	2/10/2017	1,600.00
TOTAL		**3,421,091.06**
046	2/17/2017	465.44
E4O	2/24/2017	551,635.00
H1O	2/24/2017	960,456.24
053	2/24/2017	2,620.32
C2H	2/28/2017	7,174,887.60
TOTAL		**8,690,064.60**