

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 3/01/2017 to 3/31/2017

Pay Schedule	Date Issued	Gross Amt. Paid
C1H	3/1/2017	742,162.50
C5H	3/3/2017	725,192.16
065	3/8/2017	6,588.36
H1P	3/10/2017	750,923.15
E4P	3/10/2017	1,308,487.51
066	3/9/2017	3,091.68
067	3/10/2017	2,111.87
TOTAL		3,538,557.23
073	3/16/2017	432.32
E4Q	3/24/2017	552,813.00
H1Q	3/24/2017	960,524.39
081	3/24/2017	749.52
086	3/31/2017	(890.36)
C2I	3/31/2017	7,189,902.68
TOTAL		8,703,531.55