

Wm. S. Hart Union High School District
Payroll Warrant Listing
For Warrants Dated 4/1/17 to 4/30/17

C1I	4/3/2017	731,504.87
089	4/3/2017	8,212.07
C5I	4/5/2017	677,639.17
093	4/5/2017	2,347.36
E4R	4/10/2017	1,289,429.88
H1R	4/10/2017	1,045,057.01
096	4/10/2017	(170.00)
097	4/11/2017	1,296.96
101	4/13/2017	(1,747.96)
102	4/14/2017	2,400.00
TOTAL		3,755,969.36
107	4/19/2017	450.90
E4S	4/25/2017	550,732.00
H1S	4/25/2017	702,867.11
C2J	4/28/2017	7,157,456.15
TOTAL		8,411,506.16