

**Wm. S. Hart Union High School District**  
**Payroll Warrant Listing**  
**For Warrants Dated 02/01/2018 to 02/28/2018**

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<b>Pay Schedule</b>	<b>Date Issued</b>	<b>Gross Amt. Paid</b>
<b>C1G</b>	2/1/2018	723,866.46
<b>030</b>	2/1/2018	(216.24)
<b>C5G</b>	2/5/2018	386,940.34
<b>036</b>	2/7/2018	(1,328.04)
<b>037</b>	2/8/2018	19,410.68
<b>H1N</b>	2/9/2018	1,072,675.76
<b>E4N</b>	2/9/2018	1,268,270.24
<b>038</b>	2/9/2018	28,666.28
<b>044</b>	2/15/2018	18,078.13
<b>TOTAL</b>		<b>3,516,363.61</b>
<b>046</b>	2/20/2018	(2,114.75)
<b>047</b>	2/21/2018	4,885.34
<b>E40</b>	2/23/2018	542,012.00
<b>H1O</b>	2/23/2018	968,643.65
<b>052</b>	2/23/2018	16,568.57
<b>053</b>	2/26/2018	36,625.16
<b>C2H</b>	2/28/2018	7,253,040.14
<b>TOTAL</b>		<b>8,819,660.11</b>