

**Wm. S. Hart Union High School District**  
**Payroll Warrant Listing**  
**For Warrants Dated 01/01/2022 to 01/31/2022**

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Pay Schedule	Date Issued	Gross Amt. Paid
362	1/3/2022	16,380.00
C1F	1/3/2022	835,704.03
003	1/5/2022	1,304.93
C5F	1/5/2022	690,228.88
005	1/7/2022	1,026.38
E4L	1/10/2022	1,484,538.32
H1L	1/10/2022	850,461.25
007	1/11/2022	6,631.36
010	1/12/2022	124.80
011	1/13/2022	2,669.80
012	1/14/2022	1,725.79
<b>TOTAL</b>		<b>3,890,795.54</b>
020	1/24/2022	(3,472.43)
E4M	1/25/2022	610,769.00
H1M	1/25/2022	769,354.00
024	1/26/2022	2,500.00
025	1/27/2022	1,943.00
C2G	1/31/2022	7,872,043.75
<b>TOTAL</b>		<b>9,253,137.32</b>