

**William S. Hart Union High School District**  
**Commercial Warrant Listing**  
**For Warrants Dated 12/01/2021 to 12/15/2021**

---

<b>Summary By Fund</b>	<b>Warrant Count</b>	<b>Amount Paid</b>
010 - General Fund	448	\$10,633,756.61
011 - General Fund - SELPA	4	\$682.19
110 - Adult Education Fund	3	\$268.06
250 - Capital Facilities Fund	6	\$50,640.53
403 - Special Reserve Fund-Fac Acq	4	\$4,724.74
405 - Lease Revenue Bonds Series 2018	1	\$4,834.68
731 - Scholarship Trust Fund	2	\$4,000.00
760 - Warrant Pass-through Fund	24	\$483,103.37
<b>Totals</b>	<b>489</b>	<b>\$11,182,010.18</b>