

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 02/16/2022 to 02/28/2022

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	160	\$2,466,230.64
011 - General Fund - SELPA	2	\$7,754.71
110 - Adult Education Fund	3	\$868.21
250 - Capital Facilities Fund	6	\$123,440.57
403 - Special Reserve Fund-Fac Acq	5	\$552,927.29
405 - Lease Revenue Bonds Series 2018	5	\$30,419.83
491 - COP 2001/COP2004	1	\$23,587.05
731 - Scholarship Trust Fund	4	\$7,750.00
760 - Warrant Pass-through Fund	4	\$127,874.18
Totals	184	\$3,340,852.48