

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 03/01/2022 to 03/15/2022

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	404	\$12,376,777.68
011 - General Fund - SELPA	5	\$3,412.01
100 - SELPA Pass Through	6	\$885,432.77
110 - Adult Education Fund	5	\$812.77
250 - Capital Facilities Fund	3	\$216,996.18
403 - Special Reserve Fund-Fac Acq	8	\$37,867.10
405 - Lease Revenue Bonds Series 2018	3	\$5,224.17
731 - Scholarship Trust Fund	4	\$6,000.00
760 - Warrant Pass-through Fund	21	\$3,403,426.76
Totals	453	\$16,935,949.44