

**William S. Hart Union High School District**  
**Commercial Warrant Listing**  
**For Warrants Dated 03/16/2022 to 03/31/2022**

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<b>Summary By Fund</b>	<b>Warrant Count</b>	<b>Amount Paid</b>
010 - General Fund	228	\$1,477,057.98
011 - General Fund - SELPA	6	\$7,389.55
100 - SELPA Pass Through	10	\$1,990,515.20
110 - Adult Education Fund	6	\$4,041.46
250 - Capital Facilities Fund	3	\$18,779.90
403 - Special Reserve Fund-Fac Acq	7	\$229,826.30
405 - Lease Revenue Bonds Series 2018	2	\$24,689.35
491 - COP 2001/COP2004	1	\$68,369.64
760 - Warrant Pass-through Fund	21	\$1,927,611.16
<b>Totals</b>	<b>282</b>	<b>\$5,748,280.54</b>