

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 02/16/2017 to 02/28/2017

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	294	\$7,915,954.62
110 - Adult Education Fund	13	\$23,031.46
213 - Bldg Fund Measure SA Series C	8	\$438,428.91
250 - Capital Facilities Fund	5	\$88,411.40
499 - Community Facilities District	2	\$3,406.03
731 - Scholarship Trust Fund	5	\$7,750.00
760 - Warrant Pass-through Fund	16	\$591,704.18
Totals	336	\$9,068,686.60