

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 04/01/2017 to 04/15/2017

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	240	\$8,398,357.15
110 - Adult Education Fund	7	\$4,372.25
212 - Bldg Fund Measure SA Series B	4	\$79,939.02
213 - Bldg Fund Measure SA Series C	5	\$2,063,952.30
250 - Capital Facilities Fund	5	\$30,627.64
403 - Special Reserve Fund-Fac Acq	1	\$400.00
499 - Community Facilities District	1	\$10,460.00
760 - Warrant Pass-through Fund	22	\$337,526.68
Totals	282	\$10,925,635.04