

**William S. Hart Union High School District**

**Commercial Warrant Listing**

**For Warrants Dated 04/16/2017 to 04/30/2017**

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<b>Summary By Fund</b>	<b>Warrant Count</b>	<b>Amount Paid</b>
010 - General Fund	417	\$2,852,644.40
110 - Adult Education Fund	7	\$1,372.18
212 - Bldg Fund Measure SA Series B	6	\$223,779.56
213 - Bldg Fund Measure SA Series C	14	\$5,157,754.32
250 - Capital Facilities Fund	8	\$2,731,572.82
400 - Special Res./for Cap. Outlay	1	\$80,207.67
499 - Community Facilities District	1	\$65,633.28
526 - Org #56976 CFD #90-1 DBT SVC	1	\$10,800.00
731 - Scholarship Trust Fund	1	\$1,000.00
760 - Warrant Pass-through Fund	14	\$566,647.61
<b>Totals</b>	<b>462</b>	<b>\$11,691,411.84</b>