

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 05/01/2017 to 05/15/2017

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	283	\$6,119,143.38
110 - Adult Education Fund	8	\$41,850.60
212 - Bldg Fund Measure SA Series B	4	\$134,303.87
213 - Bldg Fund Measure SA Series C	6	\$195,417.00
250 - Capital Facilities Fund	2	\$41,762.11
403 - Special Reserve Fund-Fac Acq	3	\$11,584.00
731 - Scholarship Trust Fund	11	\$1,700.00
760 - Warrant Pass-through Fund	20	\$302,465.70
Totals	330	\$6,848,226.66