

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 07/01/2017 to 07/15/2017

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	403	\$9,516,647.51
110 - Adult Education Fund	10	\$17,498.84
213 - Bldg Fund Measure SA Series C	5	\$151,563.60
250 - Capital Facilities Fund	3	\$10,875.87
403 - Special Reserve Fund-Fac Acq	5	\$17,640.00
731 - Scholarship Trust Fund	4	\$7,750.00
760 - Warrant Pass-through Fund	24	\$796,872.90
Totals	449	\$10,518,848.72