

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 01/01/2018 to 01/15/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	111	\$8,998,379.77
110 - Adult Education Fund	4	\$1,623.10
213 - Bldg Fund Measure SA Series C	11	\$283,211.42
250 - Capital Facilities Fund	5	\$82,927.25
760 - Warrant Pass-through Fund	31	\$818,310.98
Totals	159	\$10,184,452.52