

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

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<b>Summary By Fund</b>	<b>Warrant Count</b>	<b>Amount Paid</b>
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
<b>Totals</b>	<b>159</b>	<b>\$10,184,452.52</b>