

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 01/16/2018 to 01/31/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	264	\$8,870,595.77
110 - Adult Education Fund	11	\$25,223.59
212 - Bldg Fund Measure SA Series B	1	\$38,121.48
213 - Bldg Fund Measure SA Series C	22	\$734,346.02
250 - Capital Facilities Fund	2	\$2,352.50
731 - Scholarship Trust Fund	6	\$11,750.00
760 - Warrant Pass-through Fund	15	\$564,814.22
Totals	317	\$10,247,203.58