

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 04/01/2018 to 04/15/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	303	\$13,842,028.96
110 - Adult Education Fund	8	\$1,997.80
213 - Bldg Fund Measure SA Series C	8	\$622,551.62
250 - Capital Facilities Fund	1	\$67.50
731 - Scholarship Trust Fund	1	\$2,500.00
760 - Warrant Pass-through Fund	31	\$406,767.60
Totals	346	\$14,875,913.48