

William S. Hart Union High School District

Commercial Warrant Listing

For Warrants Dated 04/16/2018 to 04/30/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	328	\$2,243,263.84
110 - Adult Education Fund	8	\$1,333.36
213 - Bldg Fund Measure SA Series C	42	\$4,164,091.08
250 - Capital Facilities Fund	7	\$17,336.26
403 - Special Reserve Fund-Fac Acq	3	\$29,061.69
526 - Org #56976 CFD #90-1 DBT SVC	1	\$9,000.00
731 - Scholarship Trust Fund	3	\$5,250.00
760 - Warrant Pass-through Fund	2	\$53,105.57
Totals	392	\$6,522,441.80