

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 05/01/2018 to 05/15/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	333	\$5,123,275.69
110 - Adult Education Fund	8	\$7,842.24
213 - Bldg Fund Measure SA Series C	14	\$426,969.39
250 - Capital Facilities Fund	3	\$10,625.00
403 - Special Reserve Fund-Fac Acq	2	\$12,262.26
760 - Warrant Pass-through Fund	16	\$673,012.45
Totals	371	\$6,253,987.03