

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 05/16/2018 to 05/31/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	430	\$8,647,739.61
110 - Adult Education Fund	11	\$3,144.26
213 - Bldg Fund Measure SA Series C	37	\$1,573,827.61
250 - Capital Facilities Fund	6	\$31,757.02
403 - Special Reserve Fund-Fac Acq	1	\$31,099.50
526 - Org #56976 CFD #90-1 DBT SVC	2	\$612.00
760 - Warrant Pass-through Fund	16	\$197,241.58
Totals	498	\$10,485,421.58