

**William S. Hart Union High School District**  
**Commercial Warrant Listing**  
**For Warrants Dated 06/01/2018 to 06/15/2018**

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<b>Summary By Fund</b>	<b>Warrant Count</b>	<b>Amount Paid</b>
010 - General Fund	367	\$11,030,053.69
110 - Adult Education Fund	11	\$12,793.54
213 - Bldg Fund Measure SA Series C	29	\$1,093,755.16
250 - Capital Facilities Fund	9	\$39,367.44
493 - Org #56973 CFD#88-4	2	\$1,666.66
495 - Org #56975 CFD #89-2	2	\$1,666.67
731 - Scholarship Trust Fund	2	\$3,500.00
760 - Warrant Pass-through Fund	19	\$743,939.02
<b>Totals</b>	<b>435</b>	<b>\$12,926,742.18</b>