

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 07/16/2018 to 07/31/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	325	\$6,093,210.33
110 - Adult Education Fund	8	\$51,758.07
213 - Bldg Fund Measure SA Series C	38	\$1,152,980.04
250 - Capital Facilities Fund	4	\$34,796.15
403 - Special Reserve Fund-Fac Acq	1	\$2,295,508.75
731 - Scholarship Trust Fund	5	\$9,000.00
760 - Warrant Pass-through Fund	1	\$8,663.19
Totals	378	\$9,645,916.53