

William S. Hart Union High School District

Commercial Warrant Listing

For Warrants Dated 08/01/2018 to 08/15/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	187	\$8,759,230.65
110 - Adult Education Fund	7	\$12,803.19
213 - Bldg Fund Measure SA Series C	17	\$1,536,676.99
250 - Capital Facilities Fund	3	\$144,340.38
526 - Org #56976 CFD #90-1 DBT SVC	1	\$12,650.00
731 - Scholarship Trust Fund	13	\$22,250.00
760 - Warrant Pass-through Fund	3	\$3,040.00
Totals	224	\$10,490,991.21