

**William S. Hart Union High School District**  
**Commercial Warrant Listing**  
**For Warrants Dated 08/16/2018 to 08/31/2018**

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Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	320	\$2,469,959.91
110 - Adult Education Fund	2	\$5,775.29
213 - Bldg Fund Measure SA Series C	26	\$4,897,350.84
250 - Capital Facilities Fund	6	\$16,453.97
403 - Special Reserve Fund-Fac Acq	1	\$2,124,410.90
497 - Org #56977 CFD #99-1	1	\$2,380.00
731 - Scholarship Trust Fund	5	\$8,500.00
<b>Totals</b>	<b>359</b>	<b>\$9,524,830.91</b>