

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 03/16/2019 to 03/31/2019

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	393	\$2,860,264.16
110 - Adult Education Fund	5	\$1,050.01
213 - Bldg Fund Measure SA Series C	24	\$4,215,494.20
250 - Capital Facilities Fund	10	\$122,949.49
403 - Special Reserve Fund-Fac Acq	2	\$1,307,876.44
405 - KB - pending	6	\$274,237.34
497 - Org #56977 CFD #99-1	1	\$105,450.00
760 - Warrant Pass-through Fund	15	\$514,779.76
Totals	447	\$9,402,101.40