

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 05/01/2019 to 05/15/2019

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	292	\$10,836,865.37
110 - Adult Education Fund	11	\$4,286.28
213 - Bldg Fund Measure SA Series C	9	\$876,661.74
250 - Capital Facilities Fund	1	\$1,825.68
405 - Lease Revenue Bonds Series 2018	2	\$7,380.50
526 - Org #56976 CFD #90-1 DBT SVC	1	\$5,400.00
731 - Scholarship Trust Fund	4	\$2,500.00
760 - Warrant Pass-through Fund	18	\$219,284.89
Totals	329	\$11,954,204.46