

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 08/01/2019 to 08/15/2019

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	216	\$8,967,288.12
110 - Adult Education Fund	5	\$2,040.89
213 - Bldg Fund Measure SA Series C	1	\$2,500,000.00
250 - Capital Facilities Fund	1	\$34.34
526 - Org #56976 CFD #90-1 DBT SVC	1	\$111,000.00
731 - Scholarship Trust Fund	8	\$12,500.00
760 - Warrant Pass-through Fund	1	\$1,747.19
Totals	230	\$11,594,610.54