

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 12/01/2019 to 12/15/2019

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	449	\$2,946,666.52
110 - Adult Education Fund	13	\$51,970.91
213 - Bldg Fund Measure SA Series C	11	\$231,498.03
250 - Capital Facilities Fund	3	\$16,432.75
403 - Special Reserve Fund-Fac Acq	4	\$5,720.49
405 - Lease Revenue Bonds Series 2018	3	\$4,437.39
731 - Scholarship Trust Fund	2	\$2,750.00
760 - Warrant Pass-through Fund	13	\$198,333.89
Totals	496	\$3,457,809.98