

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 12/16/2019 to 12/31/2019

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	208	\$11,523,898.21
110 - Adult Education Fund	3	\$1,229.52
213 - Bldg Fund Measure SA Series C	27	\$3,316,321.60
250 - Capital Facilities Fund	5	\$259,191.47
403 - Special Reserve Fund-Fac Acq	4	\$1,149,525.77
405 - Lease Revenue Bonds Series 2018	6	\$1,169,285.80
760 - Warrant Pass-through Fund	26	\$741,185.83
Totals	275	\$18,160,638.20