

**William S. Hart Union High School District**  
**Commercial Warrant Listing**  
**For Warrants Dated 01/01/2020 to 01/15/2020**

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<b>Summary By Fund</b>	<b>Warrant Count</b>	<b>Amount Paid</b>
010 - General Fund	386	\$12,228,604.92
110 - Adult Education Fund	6	\$583.93
213 - Bldg Fund Measure SA Series C	1	\$32,811.60
731 - Scholarship Trust Fund	4	\$7,000.00
760 - Warrant Pass-through Fund	15	\$344,757.49
<b>Totals</b>	<b>407</b>	<b>\$12,613,757.94</b>