

**William S. Hart Union High School District**  
**Commercial Warrant Listing**  
**For Warrants Dated 03/16/2020 to 03/31/2020**

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<b>Summary By Fund</b>	<b>Warrant Count</b>	<b>Amount Paid</b>
010 - General Fund	171	\$1,443,122.41
110 - Adult Education Fund	4	\$1,543.12
213 - Bldg Fund Measure SA Series C	23	\$5,629,194.68
250 - Capital Facilities Fund	4	\$198,164.65
403 - Special Reserve Fund-Fac Acq	5	\$1,525,132.65
405 - Lease Revenue Bonds Series 2018	3	\$86,398.96
760 - Warrant Pass-through Fund	5	\$42,901.50
<b>Totals</b>	<b>209</b>	<b>\$8,926,457.97</b>