

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 05/01/2020 to 05/15/2020

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	286	\$2,464,442.22
110 - Adult Education Fund	3	\$200.65
250 - Capital Facilities Fund	1	\$14.06
405 - Lease Revenue Bonds Series 2018	1	\$30,591.96
731 - Scholarship Trust Fund	2	\$3,000.00
760 - Warrant Pass-through Fund	18	\$763,688.57
Totals	308	\$3,261,937.46