

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 09/01/2020 to 09/15/2020

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	366	\$3,908,236.06
100 - SELPA Pass Through	4	\$651,543.93
110 - Adult Education Fund	9	\$3,785.83
403 - Special Reserve Fund-Fac Acq	1	\$13,372.50
731 - Scholarship Trust Fund	29	\$48,100.00
760 - Warrant Pass-through Fund	3	\$11,924.81
Totals	407	\$4,636,963.13