

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 10/01/2018 to 10/15/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	241	\$11,968,937.52
110 - Adult Education Fund	5	\$717.20
213 - Bldg Fund Measure SA Series C	3	\$241,443.06
250 - Capital Facilities Fund	1	\$324.00
731 - Scholarship Trust Fund	10	\$17,250.00
760 - Warrant Pass-through Fund	30	\$836,757.04
Totals	287	\$13,065,428.82