

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 |