

William S. Hart Union High School District

Commercial Warrant Listing

For Warrants Dated 10/16/2018 to 10/31/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	434	\$7,816,955.83
110 - Adult Education Fund	4	\$5,686.86
213 - Bldg Fund Measure SA Series C	39	\$5,528,183.82
250 - Capital Facilities Fund	6	\$155,073.91
497 - Org #56977 CFD #99-1	2	\$13,782.12
731 - Scholarship Trust Fund	7	\$12,500.00
760 - Warrant Pass-through Fund	17	\$319,266.33
Totals	506	\$13,851,448.87