

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 11/01/2018 to 11/15/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	301	\$9,780,065.48
110 - Adult Education Fund	6	\$2,550.21
213 - Bldg Fund Measure SA Series C	12	\$1,110,231.34
250 - Capital Facilities Fund	2	\$1,005.82
403 - Special Reserve Fund-Fac Acq	2	\$2,818,179.77
526 - Org #56976 CFD #90-1 DBT SVC	1	\$5,400.00
760 - Warrant Pass-through Fund	19	\$214,676.51
Totals	340	\$13,932,109.13