

**William S. Hart Union High School District**

**Commercial Warrant Listing**

**For Warrants Dated 11/16/2018 to 11/30/2018**

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<b>Summary By Fund</b>	<b>Warrant Count</b>	<b>Amount Paid</b>
010 - General Fund	370	\$4,746,472.51
110 - Adult Education Fund	6	\$5,387.15
213 - Bldg Fund Measure SA Series C	29	\$6,628,164.76
250 - Capital Facilities Fund	5	\$74,152.77
403 - Special Reserve Fund-Fac Acq	2	\$4,769,458.15
497 - Org #56977 CFD #99-1	1	\$2,701.16
731 - Scholarship Trust Fund	1	\$1,250.00
760 - Warrant Pass-through Fund	19	\$359,495.52
<b>Totals</b>	<b>429</b>	<b>\$16,587,082.02</b>