

**William S. Hart Union High School District**  
**Commercial Warrant Listing**  
**For Warrants Dated 12/01/2018 to 12/15/2018**

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<b>Summary By Fund</b>	<b>Warrant Count</b>	<b>Amount Paid</b>
010 - General Fund	321	\$11,156,033.31
110 - Adult Education Fund	5	\$260.93
213 - Bldg Fund Measure SA Series C	1	\$30,909.00
250 - Capital Facilities Fund	1	\$55.68
731 - Scholarship Trust Fund	4	\$5,750.00
760 - Warrant Pass-through Fund	25	\$322,039.38
<b>Totals</b>	<b>353</b>	<b>\$11,515,048.30</b>