

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

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| Summary By Fund                     | Warrant Count | Amount Paid            |
|-------------------------------------|---------------|------------------------|
| 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> |