

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 12/16/2018 to 12/31/2018

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	161	\$3,580,187.83
213 - Bldg Fund Measure SA Series C	30	\$848,110.41
250 - Capital Facilities Fund	4	\$228,225.90
403 - Special Reserve Fund-Fac Acq	1	\$2,187,107.28
497 - Org #56977 CFD #99-1	2	\$2,986.00
521 - COP 2001/COP 2004 DBT SVC	1	\$376,905.36
760 - Warrant Pass-through Fund	4	\$40,446.04
Totals	201	\$7,263,968.82