

William S. Hart Union High School District
Commercial Warrant Listing
For Warrants Dated 01/01/2019 to 01/15/2019

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	355	\$3,665,491.86
110 - Adult Education Fund	8	\$11,412.05
213 - Bldg Fund Measure SA Series C	2	\$122,146.31
250 - Capital Facilities Fund	1	\$59.90
731 - Scholarship Trust Fund	1	\$1,500.00
760 - Warrant Pass-through Fund	17	\$136,252.81
Totals	381	\$3,936,862.93