

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

**Commercial Warrant Listing**

**For Warrants Dated 01/16/2019 to 01/31/2019**

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<b>Summary By Fund</b>	<b>Warrant Count</b>	<b>Amount Paid</b>
010 - General Fund	415	\$18,185,462.52
110 - Adult Education Fund	8	\$4,619.97
213 - Bldg Fund Measure SA Series C	36	\$1,839,644.04
250 - Capital Facilities Fund	9	\$111,901.49
403 - Special Reserve Fund-Fac Acq	2	\$458,882.24
497 - Org #56977 CFD #99-1	2	\$2,357.16
526 - Org #56976 CFD #90-1 DBT SVC	1	\$5,400.00
731 - Scholarship Trust Fund	8	\$13,750.00
760 - Warrant Pass-through Fund	25	\$491,139.58
<b>Totals</b>	<b>499</b>	<b>\$21,113,157.00</b>