

William S. Hart Union High School District

Commercial Warrant Listing

For Warrants Dated 02/16/2019 to 02/28/2019

Summary By Fund	Warrant Count	Amount Paid
010 - General Fund	311	\$2,919,656.47
110 - Adult Education Fund	1	\$25.00
213 - Bldg Fund Measure SA Series C	41	\$4,065,865.77
250 - Capital Facilities Fund	6	\$56,518.00
403 - Special Reserve Fund-Fac Acq	1	\$1,054,144.00
405 - KB - pending	7	\$289,721.27
497 - Org #56977 CFD #99-1	1	\$2,700.00
760 - Warrant Pass-through Fund	15	\$568,753.68
Totals	381	\$8,957,384.19