BONITA UNIFIED SCHOOL DISTRICT
"A" WARRANT REPORT
JANUARY 9, 2019

Issued Date	Payroll Register Number	Purpose	Amount	
04/02/19	088-C	CERTIFICATED SUPPLEMENTAL	$ 117,496.30	
04/02/19	088-N	CLASSIFIED SUPPLEMENTAL	$ 46,782.83	
04/03/19	091-N	CLASSIFIED SUPPLEMENTAL	$ 540.95	
04/05/19	C5I-C	CERTIFICATED PAYROLL	$ 30,801.18	
04/05/19	C5I-N	CLASSIFIED PAYROLL	$ 2,584.98	
04/10/19	C3I-C	CERTIFICATED PAYROLL	$ 243,164.58	
04/10/19	C3I-N	CLASSIFIED PAYROLL	$ 192,730.90	
04/11/19	099-N	CLASSIFIED SUPPLEMENTAL	$ 4,260.00	
04/12/19	100-C	CERTIFICATED SUPPLEMENTAL	$ 6,635.08	
04/12/19	100-N	CLASSIFIED SUPPLEMENTAL	$ 11,406.07	
04/19/19	107-C	CERTIFICATED SUPPLEMENTAL	$ 1,736.48	
04/19/19	107-N	CLASSIFIED SUPPLEMENTAL	$ 110.04	
			$ 658,249.39	