

BONITA UNIFIED SCHOOL DISTRICT
"A" WARRANT REPORT
JUNE 12, 2019

Issued Date	Payroll Register Number	Purpose	Amount	
04/19/19	107-C	CERTIFICATED SUPPLEMENTAL	\$ 1,736.48	
04/19/19	107-N	CLASSIFIED SUPPLEMENTAL	\$ 110.04	
04/30/19	C2J-C	CERTIFICATED PAYROLL	\$ 4,013,516.22	
04/30/19	C2J-N	CLASSIFIED PAYROLL	\$ 1,582,172.34	
05/03/19	C5J-C	CERTIFICATED PAYROLL	\$ 24,174.38	
05/03/19	C5J-N	CLASSIFIED PAYROLL	\$ 2,225.15	
05/10/19	C3J-C	CERTIFICATED PAYROLL	\$ 246,981.23	
05/10/19	C3J-N	CLASSIFIED PAYROLL	\$ 150,371.33	
05/10/19	128-C	CERTIFICATED SUPPLEMENTAL	\$ 1,444.00	
05/10/19	128-N	CLASSIFIED SUPPLEMENTAL	\$ 3,827.45	
05/14/19	130-C	CERTIFICATED SUPPLEMENTAL	\$ 340.00	
05/17/19	135-C	CERTIFICATED SUPPLEMENTAL	\$ 13,304.85	
05/17/19	135-N	CLASSIFIED SUPPLEMENTAL	\$ 186.80	
05/31/19	C2K-C	CERTIFICATED PAYROLL	\$ 3,993,727.76	
05/31/19	C2K-N	CLASSIFIED PAYROLL	\$ 1,591,184.76	
			\$ 11,625,302.79	