

BONITA UNIFIED SCHOOL DISTRICT
"A" WARRANT REPORT
July 3, 2019

Issued Date	Payroll Register Number	Purpose	Amount	
06/03/19	150-N	CLASSIFIED SUPPLEMENTAL	\$ 2,830.26	
06/05/19	C5K-C	CERTIFICATED PAYROLL	\$ 30,385.81	
06/05/19	C5K-N	CLASSIFIED PAYROLL	\$ 2,602.12	
06/10/19	C3K-C	CERTIFICATED PAYROLL	\$ 304,963.70	
06/10/19	C3K-N	CLASSIFIED PAYROLL	\$ 171,791.52	
06/10/19	157-C	CERTIFICATED SUPPLEMENTAL	\$ 8,525.01	
06/10/19	157-N	CLASSIFIED SUPPLEMENTAL	\$ 11,883.44	
06/12/19	161-C	CERTIFICATED SUPPLEMENTAL	\$ 6,336.82	
06/12/19	161-N	CLASSIFIED SUPPLEMENTAL	\$ 2,708.30	
06/14/19	163-C	CERTIFICATED SUPPLEMENTAL	\$ 3,382.25	
06/14/19	163-N	CLASSIFIED SUPPLEMENTAL	\$ 1,746.15	
06/19/19	168-C	CERTIFICATED SUPPLEMENTAL	\$ 4,936.01	
06/19/19	168-N	CLASSIFIED SUPPLEMENTAL	\$ 8,854.33	
06/20/19	169-N	CLASSIFIED SUPPLEMENTAL	\$ 2,263.83	
06/21/19	170-C	CERTIFICATED SUPPLEMENTAL	\$ 1,556.21	
06/21/19	170-N	CLASSIFIED SUPPLEMENTAL	\$ 3,390.40	
			\$ 568,156.16	