BONITA UNIFIED SCHOOL DISTRICT
"A" WARRANT REPORT
SEPTEMBER 4, 2019

Issued Date	Payroll Register Number	Purpose	Amount	
07/31/19	C2A-C	CLASSIFIED PAYROLL	$ 3,991,451.06	
07/31/19	C2A-N	CLASSIFIED PAYROLL	$ 617,677.73	
08/01/19	211-C	CERTIFICATED SUPPLEMENTAL	$ 10,562.50	
08/02/19	212-C	CERTIFICATED SUPPLEMENTAL	$ 1,586.00	
08/02/19	212-N	CLASSIFIED SUPPLEMENTAL	$ (1,696.96)	
08/05/19	V2C-C	CERTIFICATED PAYROLL	$ 93,670.44	
08/05/19	V2C-N	CLASSIFIED PAYROLL	$ 4,085.00	
08/08/19	218-N	CLASSIFIED SUPPLEMENTAL	$ (360.00)	
08/09/19	C3A-C	CERTIFICATED PAYROLL	$ 23,377.30	
08/09/19	C3A-N	CLASSIFIED PAYROLL	$ 283,528.68	
08/09/19	219-C	CERTIFICATED SUPPLEMENTAL	$ 20,231.00	
08/14/19	224-N	CLASSIFIED SUPPLEMENTAL	$ 1,256.00	
08/16/19	226-C	CERTIFICATED SUPPLEMENTAL	$ 240.00	
08/16/19	226-N	CLASSIFIED PAYROLL	$ 84.00	
			$ 5,045,692.75	