

BONITA UNIFIED SCHOOL DISTRICT
"A" WARRANT REPORT
DECEMBER 11, 2019

Issued Date	Payroll Register Number	Purpose	Amount	
10/31/19	C2D-C	CERTIFICATED PAYROLL	\$ 4,144,580.18	
10/31/19	C2D-N	CLASSIFIED PAYROLL	\$ 1,731,791.48	
11/05/19	C5D-C	CERTIFICATED PAYROLL	\$ 45,553.79	
11/05/19	C5D-N	CLASSIFIED PAYROLL	\$ 3,187.66	
11/08/19	C3D-C	CERTIFICATED PAYROLL	\$ 287,864.49	
11/08/19	C3D-N	CLASSIFIED PAYROLL	\$ 198,356.58	
11/08/19	310-C	CERTIFICATED SUPPLEMENTAL	\$ 4,457.25	
11/08/19	310-N	CLASSIFIED SUPPLEMENTAL	\$ 10,312.43	
11/15/19	317-C	CERTIFICATED SUPPLEMENTAL	\$ 3,901.00	
11/15/19	317-N	CLASSIFIED SUPPLEMENTAL	\$ 1,734.19	
11/19/19	319-N	CLASSIFIED SUPPLEMENTAL	\$ 7,391.25	
11/22/19	324-N	CLASSIFIED SUPPLEMENTAL	\$ 1,550.00	
11/26/19	C2E-C	CERTIFICATED PAYROLL	\$ 4,144,572.48	
11/26/19	C2E-N	CLASSIFIED PAYROLL	\$ 1,693,924.76	
			\$ 12,279,177.54	