BONITA UNIFIED SCHOOL DISTRICT
"A" WARRANT REPORT
DECEMBER 5, 2018

Issued Date	Payroll Register Number	Purpose	Amount	
10/31/18	C2D-C	CERTIFICATED PAYROLL	$ 3,994,346.47	
10/31/18	C2D-N	CLASSIFIED PAYROLL	$ 1,582,982.76	
11/01/18	303-N	CLASSIFIED SUPPLEMENTAL	$ 705.26	
11/02/18	304-N	CLASSIFIED PAYROLL	$ 324.46	
11/05/18	C5D-C	CERTIFICATED PAYROLL	$ 37,199.19	
11/05/18	C5D-N	CLASSIFIED PAYROLL	$ 1,370.80	
11/09/18	C3D-C	CERTIFICATED PAYROLL	$ 207,400.08	
11/09/18	C3D-N	CLASSIFIED PAYROLL	$ 195,782.94	
11/09/18	311-N	CLASSIFIED SUPPLEMENTAL	$ 2,054.87	
11/16/18	318-C	CERTIFICATED PAYROLL	$ 8,741.15	
11/16/18	318-N	CLASSIFED PAYROLL	$ 18,683.87	
			$ 6,049,591.85	