BONITA UNIFIED SCHOOL DISTRICT
"A" WARRANT REPORT
MARCH 6, 2019

Issued Date	Payroll Register Number	Purpose	Amount	
01/25/19	023-C	CERTIFICATED SUPPLEMENTAL	$ 8,986.08	
01/25/19	023-N	CLASSIFIED SUPPLEMENTAL	$ 2,715.00	
01/31/19	C2G-C	CERTIFICATED PAYROLL	$ 4,023,581.54	
01/31/19	C2G-N	CLASSIFIED PAYROLL	$ 1,606,582.93	
01/31/19	C5G-C	CERTIFICATED PAYROLL	$ 25,595.28	
02/05/19	C5G-N	CLASSIFIED PAYROLL	$ 2,362.23	
02/08/19	C3G-C	CERTIFICATED SUPPLEMENTAL	$ 211,289.18	
02/08/19	C3G-N	CLASSIFIED SUPPLEMENTAL	$ 157,636.32	
02/08/19	037-C	CERTIFICATED SUPPLEMENTAL	$ 937.80	
02/08/19	037-N	CLASSIFIED SUPPLEMENTAL	$ 10,248.01	
02/13/19	039-C	CERTIFICATED SUPPLEMENTAL	$ 886.75	
02/13/19	039-N	CLASSIFIED SUPPLEMENTAL	$ 4,099.86	
			$ 6,054,920.98	