

**San Jose Unified School District
Payroll Warrant Report
March 2026**

Prepared by: L. Chen

Sum of AMOUNT Month	Direct Deposit			Check			ISSUE DATE	Total
	MIN DD #	MAX DD #	Total # DD	MIN CK #	MAX CK #	Total # CK		
March	820968	822241	1274				3/10/2026	1,457,564.15
	822242	825138	2897				3/31/2026	14,211,916.16
				794899	795020	122	3/10/2026	183,731.48
				795021	795118	98	3/31/2026	334,479.18
Grand Total								16,187,690.97

DD =Direct Deposit

CK = Check