

**San Jose Unified School District
Payroll Warrant Report
April 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		
April	825139	826426	1288				4/10/2026	1,375,179.57
	826427	829304	2878				4/30/2026	14,206,961.19
				795119	795212	94	4/10/2026	75,937.08
				795213	795311	99	4/30/2026	329,121.07
Grand Total								15,987,198.91

DD =Direct Deposit

CK = Check