

**San Jose Unified School District
Payroll Warrant Report
May 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		
May	829305	830517	1213				5/8/2026	1,111,553.27
	830518	833375	2858				5/29/2026	14,054,198.08
				795400	795489	89	5/8/2026	51,168.84
				795490	795588	99	5/29/2026	327,775.97
Grand Total								15,544,696.16

* Note: Checks 795312-795399 and 795488 were cancelled and reprinted

DD =Direct Deposit

CK = Check