

**San Jose Unified School District
Payroll Warrant Report
March 2024**

Prepared by: E. Monley

Sum of AMOUNT Month	Direct Deposit			Check			ISSUE DATE	Total
	MIN DD #	MAX DD #	Total # DD	MIN CK #	MAX CK #	Total # CK		
March	722850	724118	1269				3/8/2024	1,186,892.50
	724119	726892	2787				3/29/2024	13,007,811.11
				789672	789815	144	3/8/2024	208,387.10
				789816	789928	113	3/29/2024	359,705.11
Grand Total								14,762,795.82

DD =Direct Deposit

CK = Check