

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

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	730938	732074	1137				5/10/2024	1,088,387.92
	732075	734858	2788				5/31/2024	12,904,282.31
				790158	790247	90	5/10/2024	73,799.88
				790248	790359	112	5/31/2024	350,221.10
Grand Total								14,416,691.21

DD =Direct Deposit

CK = Check