

**San Jose Unified School District  
Payroll Warrant Report  
June 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		
June	734859	736060	1202				6/10/2024	1,434,402.40
	736061	738838	2781				6/28/2024	12,946,488.85
				790360	790503	144	6/10/2024	207,772.41
				790504	790614	111	6/28/2024	350,305.34
<b>Grand Total</b>								<b>14,938,969.00</b>

DD =Direct Deposit

CK = Check