

**San Jose Unified School District
Payroll Warrant Report
June 2018**

Prepared by: A. Cuffy

	Direct Deposit			Check				
Sum of AMOUNT								
Month	MIN DD #	MAX DD #	Total # DD	MIN CK #	MAX CK #	Total # CK	ISSUE DATE	Total
June				766606	766948	343	6/8/2018	346,270.90
				766949	767189	241	6/29/2018	603,593.39
	425827	428642	2816				6/29/2018	10,508,296.74
	424544	425826	1283				6/8/2018	1,008,319.15
Grand Total								12,466,480.18

DD =Direct Deposit

CK = Check