

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

Prepared by: A. Cuffy

Sum of AMOUNT Month	Direct Deposit			Check			ISSUE DATE	Total
	MIN DD #	MAX DD #	Total # DD	MIN CK #	MAX CK #	Total # CK		
July				767190	767406	217	7/27/2018	121,203.74
				767407	767480	74	7/31/2018	226,283.89
	460255	432018	1769				7/31/2018	7,091,802.06
	428643	430254	1612				7/27/2018	1,240,056.58
Grand Total								8,679,346.27

DD =Direct Deposit

CK = Check