

**San Jose Unified School District  
Payroll Warrant Report  
August 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		
August				767481	<b>767526</b>	46	8/10/2018	<b>27,293.85</b>
				767527	<b>767770</b>	244	8/31/2018	<b>536,152.56</b>
	<b>432359</b>	435082	<b>2729</b>				8/31/2018	<b>9,801,592.37</b>
	<b>432019</b>	432358	<b>340</b>				8/10/2018	<b>291,316.16</b>
<b>Grand Total</b>								<b>10,656,354.94</b>

DD =Direct Deposit

CK = Check