

**San Jose Unified School District  
Payroll Warrant Report  
August 2019**

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
August				773401	773444	44	8/9/2019	33,532.15
				773445	773643	199	8/30/2019	443,522.45
	486592	487021	430				8/9/2019	294,034.26
	487022	489692	2671				8/30/2019	10,099,685.60
Grand Total								10,870,774.46

DD =Direct Deposit

CK = Check