

**San Jose Unified School District  
Payroll Warrant Report  
February 2025**

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		
February	765757	767027	1271				2/10/2025	1,184,392.30
	767028	769882	2857				2/28/2025	13,737,938.40
				792053	792164	112	2/10/2025	84,502.09
				792164	792272	108	2/28/2025	348,801.76
<b>Grand Total</b>								<b>15,355,634.55</b>

DD =Direct Deposit  
CK = Check