

**San Jose Unified School District
Payroll Warrant Report
March 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		
March	769883	771141	1259				3/10/2025	1,093,714.45
	771142	774070	2864				3/31/2025	13,848,508.33
				792273	792405	133	3/10/2025	166,421.60
				792406	792516	181	3/31/2025	357,702.23
Grand Total								15,466,346.61

DD =Direct Deposit
CK = Check