

**San Jose Unified School District
Payroll Warrant Report
April 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		
April	774071	776912	2842				4/4/2025	2,702,845.26
	776913	778213	1301				4/10/2025	1,270,722.92
	778214	781078	2873				4/30/2025	13,675,906.89
				792517	792619	103	4/4/2025	88,173.36
				792620	792743	124	4/10/2025	92,938.04
				792744	792853	110	4/30/2025	357,192.79
Grand Total								18,187,779.26

DD =Direct Deposit
CK = Check