

**San Jose Unified School District
Payroll Warrant Report
May 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		
May	781079	782266	1188				5/9/2025	1,046,257.42
	782267	785129	2868				5/30/2025	13,627,706.19
				792854	792967	114	5/9/2025	69,686.17
				792968	793075	108	5/30/2025	329,886.37
Grand Total								15,073,536.15

DD =Direct Deposit
CK = Check