

**San Jose Unified School District
Payroll Warrant Report
July 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		
July	789287	790417	1131				7/1/2025	1,742,268.87
	790418	790541	127				7/15/2025	60,675.59
	790542	793037	2499				7/31/2025	10,948,977.27
				793360	793386	27	7/1/2025	26,763.21
				793387	793399	13	7/15/2025	8,712.09
				793400	793499	100	7/31/2025	254,371.60
Grand Total								13,041,768.63

DD =Direct Deposit
CK = Check