

**San Jose Unified School District
Payroll Warrant Report
June 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		
June	785130	786408	1279				6/10/2025	1,430,752.30
	786409	789286	2918				6/30/2025	13,580,882.71
				793076	793241	166	6/10/2025	213,141.08
				793242	793359	118	6/30/2025	366,828.88
Grand Total								15,591,604.97

DD =Direct Deposit
CK = Check