

**San Jose Unified School District  
Payroll Warrant Report  
August 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		
August	793038	793347	310				8/10/2025	207,254.18
	793348	796167	2822				8/31/2025	14,162,144.28
				793500	793512	13	8/10/2025	21,862.80
				793513	793619	107	8/31/2025	359,856.93
<b>Grand Total</b>								<b>14,751,118.19</b>

DD =Direct Deposit  
CK = Check