

**San Jose Unified School District
Payroll Warrant Report
September 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		
September	796168	797140	973				9/10/2025	764,506.34
	797141	799976	2845				9/30/2025	14,177,117.79
				793620	793698	79	9/10/2025	50,219.38
				793699	793811	113	9/30/2025	371,962.66
Grand Total								15,363,806.17

DD =Direct Deposit
CK = Check