

**San Jose Unified School District
Payroll Warrant Report
October 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		
October	799977	801248	1272				10/10/2025	1,029,108.32
	801249	804200	2961				10/31/2025	14,135,428.48
				793812	793921	110	10/10/2025	70,060.44
				793922	794039	118	10/31/2025	379,865.41
Grand Total								15,614,462.65

DD =Direct Deposit
CK = Check