

**San Jose Unified School District  
Payroll Warrant Report  
November 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		
November	804201	805658	1458				11/10/2025	1,236,403.48
	805659	808514	2865				11/28/2025	14,282,343.08
				794040	794146	107	11/10/2025	74,660.56
				794147	794253	107	11/28/2025	360,043.82
<b>Grand Total</b>								<b>15,953,450.94</b>

DD =Direct Deposit  
CK = Check