

**San Jose Unified School District  
Payroll Warrant Report  
February 2026**

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		
February	816878	818116	1239				2/10/2026	1,235,684.15
	818117	820967	2851				2/27/2026	14,188,265.05
				794707	794803	97	2/10/2026	68,370.58
				794804	794898	95	2/27/2026	324,751.18
<b>Grand Total</b>								<b>15,817,070.96</b>

DD =Direct Deposit

CK = Check