

**San Jose Unified School District
Payroll Warrant Report
January 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		
January	761513	762898	1386				1/10/2025	1,258,835.35
	762899	765756	2864				1/31/2025	13,692,822.19
				791829	791935	107	1/10/2025	54,085.08
				791936	792052	117	1/31/2025	378,408.31
Grand Total								15,384,150.93

DD =Direct Deposit
CK = Check