

**San Jose Unified School District  
Payroll Warrant Report  
December 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		
December	808515	809837	1323				12/10/2025	1,220,314.47
	809838	812691	2854				12/31/2025	14,179,356.68
				794254	794388	135	12/10/2025	181,015.20
				794389	794505	117	12/31/2025	359,741.71
<b>Grand Total</b>								<b>15,940,428.06</b>

DD =Direct Deposit

CK = Check