

**San Jose Unified School District
Payroll Warrant Report
January 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		
January	812692	814023	1332				1/9/2026	1,266,355.59
	814024	816877	2854				1/30/2026	14,224,839.52
				794506	794604	99	1/9/2026	64,384.39
				794605	794706	102	1/30/2026	339,139.35
Grand Total								15,894,718.85

DD =Direct Deposit

CK = Check