

**San Jose Unified School District
Payroll Warrant Report
December 2024**

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	757421	758667	1247				12/10/2024	1,198,021.37
	758668	761512	2853				12/31/2024	13,692,258.77
				791557	791711	155	12/10/2024	178,553.91
				791712	791828	117	12/31/2024	362,156.30
Grand Total								15,430,990.35

DD =Direct Deposit
CK = Check