

**San Jose Unified School District
Payroll Warrant Report
November 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		
November	753250	754527	1278				11/8/2024	1,147,721.74
	754528	757420	2896				11/29/2024	13,671,620.53
				791316	791435	120	11/8/2024	88,687.96
				791436	791556	121	11/29/2024	359,216.15
Grand Total								15,267,246.38

DD =Direct Deposit
CK = Check