

**SAN FRANCISCO UNIFIED SCHOOL DISTRICT
BOARD AGENDA BACKUP**

Regular Meeting of November 18, 2025

**ITEM: RATIFICATION OF THE WARRANT REGISTER FOR WARRANTS
ISSUED SEPTEMBER 1, 2025- SEPTEMBER 30, 2025 FOR SAN
FRANCISCO UNIFIED SCHOOL DISTRICT**

PREPARED BY: CHRIS MOUNT-BENITES, DEPUTY SUPERINTENDENT

TYPE OF ITEM: WARRANTS ISSUED CONSENT

PURPOSE: For the Board of Education to ratify the Warrant Register for Warrants issued from September 1, 2025- September 30, 2025

BACKGROUND INFORMATION: The Warrant Register reflects the vendor names, dates paid, amount of each warrant, and budgetary accounts charged.

DETAILS: The Board ratifies the Warrants are paid in accordance with the Board-adopted budget and generally accepted accounting methods. A detailed listing of monthly warrants is available in the Business Office.

Total Vendor Warrants: \$65,280,245.59

Total Vendor Warrants Issued: #1201

Submitted/Recommended: Chris Mount-Benites, Deputy Superintendent

Recommendation: For the Board of Trustees to approve the warrants issued by the San Francisco Unified School District from September 1, 2025 to September 30, 2025

FINANCIAL INFORMATION: Warrants are paid in accordance with the Board-adopted budget and generally accepted accounting methods. A detailed listing of monthly warrants is available in the Business Office and Payroll Departments

RECOMMENDATION For the Board of Education to ratify the Warrant Register for Warrants issued from September 1, 2025 through September 30, 2025