

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

Regular Meeting of Oct 14, 2025

ITEM: **RATIFICATION OF THE WARRANT REGISTER FOR WARRANTS ISSUED AUGUST 1, 2025- AUGUST 31, 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 August 1, 2025- August 31, 2025

BACKGROUND INFORMATION: The Warrant Register reflects the vendor name, date paid, amount of warrant, and budgetary account 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 and Payroll Departments

Total Payroll Warrants : \$69,620,809.10

Total Warrants Issued:# 7990

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 August 1, 2025 to August 31, 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 August 1, 2025 through August 31, 2025