

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

Regular Meeting of December 9, 2025

**ITEM: RATIFICATION OF THE WARRANT REGISTER FOR WARRANTS
ISSUED October 01 1, 2025 - October 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 October 1, 2025- October 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 : \$ 96,655,079.88

Total Warrants Issued:# 16,655

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