



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1d

**Meeting Date:** June 26, 2025

**Subject:** Approval of Unauthorized Vendor Payments

- ☐ Information Item Only
- ☒ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: \_\_\_\_\_)
- ☐ Conference/Action
- ☐ Action
- ☐ Public Hearing

**Division:** Business Services

**Recommendation:** Approve the attached list of vendor payments

**Background/Rationale:** Business Services has established a new procedure for transparency and approval of unauthorized contracts. An unauthorized contract is a vendor providing services without an approved contract and is unable to meet district minimum requirements.

**Financial Considerations:** See attached.

**LCAP Goal(s):** Goal 1 – Graduation Outcomes, Goal 2 – Academic Outcomes, and Goal 3 – Welcoming and Safety Outcomes

**Documents Attached:**

1. List of unauthorized vendor payments

**Estimated Time:** N/A

**Submitted by:** Janea Marking, Chief Business and Operations Officer

**Approved by:** Lisa Allen, Superintendent



Sacramento City Unified School District  
Business Services

**Unauthorized Vendor Payment Approval**

The following "Unauthorized Vendors" cannot receive an approved Purchase Order (PO) due to a lack of meeting district minimum requirements. The following list of payments due are for services performed without approval. Vendors have submitted invoices and are seeking payment for amounts listed.

**Board Date: 6/26/25**

#	School Site/ Department	Requisition Number	Vendor ID#	Reason	Amount Due
1	SPED	SA25-00442	317286	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$4,450.00
2	SPED	SA25-00667	314862	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$16,223.15
3	SPED	SA25-00669	108282	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$1,709,350.89
5	SPED	SA25-00670	310513	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$3,148,008.30
6	SPED	SA25-00671	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$929,747.52
7	SPED	SA25-00672	315263	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$217,121.52
8	SPED	SA25-00673	314333	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$165,762.00
9	SPED	SA25-00675	314862	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$4,357.50
10	SPED	SA25-00677	315263	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$17,956.00
11	SPED	SA25-00678	314333	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$2,835.00
12	SPED	SA25-00679	310513	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$93,463.96
13	SPED	SA25-00680	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$182,603.80
14	SPED	SA25-00682	316339	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$2,783,901.75
15	SPED	SA25-00686	108282	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$14,514.24
16	SPED	SA25-00691	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$320,236.00
17	SPED	SA25-00694	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$147,565.00
18	SPED	SA25-00700	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$34,161.60
19	SPED	SA25-00702	317176	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$13,425.75
20	SPED	SA25-00703	316339	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$46,624.00
21	SPED	SA25-00705	317176	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$24,200.00
22	SPED	SA25-00707	316339	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$807,732.92
23	SPED	SA25-00708	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$304,841.57
24	SPED	SA25-00814	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$291,494.00
26	SPED	SA25-00815	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$9,240.00
27	SPED	SA25-00818	316339	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$18,009.00

#	School Site/ Department	Requisition Number	Vendor ID#	Reason	Amount Due
28	SPED	SA25-00821	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$590,946.66
30	SPED	SA25-00822	316339	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$247,896.50
31	SPED	SA25-00825	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$116,078.82
32	SPED	SA25-00826	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$43,560.00
33	SPED	SA25-00827	308852	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$23,480.00
34	SPED	SA25-00831	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$208,027.00
36	SPED	SA25-00833	311063	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$84,535.04
37	SPED	SA25-00838	316339	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$308,051.25
38	SPED	SA25-00841	314862	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$9,332.50
40	SPED	SA25-00842	315263	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$160,052.81
43	SPED	SA25-00843	314333	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$102,205.00
45	SPED	SA25-00846	310513	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$2,393,836.54
47	SPED	SA25-00847	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$275,628.96
48	SPED	SA25-00848	314862	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$11,134.50
50	SPED	SA25-00849	315263	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$17,098.00
52	SPED	SA25-00850	314333	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$2,583.00
54	SPED	SA25-00851	122750	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$47,378.30
55	SPED	SA25-00852	122750	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$36,275.00
57	SPED	SA25-00853	310513	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$59,363.09
59	SPED	SA25-00854	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$65,555.40
60	SPED	SA25-00910	317191	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$600.00
61	SPED	SA25-01051	308852	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$20,570.00
62	SPED	SA25-01082	124021	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$8,962.96
63	SPED	SA25-01085	125900	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$168,772.74
64	SPED	SA25-01086	312286	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$4,884.00
65	SPED	SA25-01087	312286	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$77,078.40
66	SPED	SA25-01088	312347	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$106,964.43
67	SPED	SA25-01089	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$102,687.50
68	SPED	SA25-01090	313542	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$133,696.24
69	SPED	SA25-01101	313542	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$169,037.36
70	SPED	SA25-01102	312286	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$8,170.00
71	SPED	SA25-01103	312286	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$93,658.75

#	School Site/ Department	Requisition Number	Vendor ID#	Reason	Amount Due
72	SPED	SA25-01104	119646	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$1,755.00
73	SPED	SA25-01105	119646	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$810.00
74	SPED	SA25-00842	315263	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$41,445.70
75	SPED	SA25-00849	315263	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$3,859.50
76	SPED	SA25-01091	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$128,087.00
<b>Total Unauthorized Contracts</b>					<b>\$17,181,883.42</b>