

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item<u># 8.1d</u>

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 I – 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	Requsition Number	Vendor ID#		Amount Due
				Services were discontinued due to inadequate engagement with labor	* (1 = 0 00
1	SPED	SA25-00442	317286	partners before their commencement.	\$4,450.00
2		SADE 00667	214962	Services were discontinued due to inadequate engagement with labor	¢16 000 15
	SPED	SA25-00667	314862	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$16,223.15
3	SPED	SA25-00669	108282	partners before their commencement.	\$1,709,350.89
	SFED	3A23-00009	100202	Services were discontinued due to inadequate engagement with labor	φ1,709,330.09
5	SPED	SA25-00670	310513	partners before their commencement.	\$3,148,008.30
		0,120 00010	010010	Services were discontinued due to inadequate engagement with labor	<i>\\</i> 0,110,000.00
6	SPED	SA25-00671	124465	partners before their commencement.	\$929,747.52
				Services were discontinued due to inadequate engagement with labor	+, -
7	SPED	SA25-00672	315263	partners before their commencement.	\$217,121.52
				Services were discontinued due to inadequate engagement with labor	
8	SPED	SA25-00673	314333	partners before their commencement.	\$165,762.00
				Services were discontinued due to inadequate engagement with labor	
9	SPED	SA25-00675	314862	partners before their commencement.	\$4,357.50
				Services were discontinued due to inadequate engagement with labor	
10	SPED	SA25-00677	315263	partners before their commencement.	\$17,956.00
				Services were discontinued due to inadequate engagement with labor	
11	SPED	SA25-00678	314333	partners before their commencement.	\$2,835.00
10	0050	0.005 00070	040540	Services were discontinued due to inadequate engagement with labor	A AA 4AA AA
12	SPED	SA25-00679	310513	partners before their commencement.	\$93,463.96
10	SPED	SADE 00600	101465	Services were discontinued due to inadequate engagement with labor	¢100 c00 00
13	SPED	SA25-00680	124465	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$182,603.80
14	SPED	SA25-00682	316339	partners before their commencement.	\$2,783,901.75
14	SFED	3A23-00002	510559	Services were discontinued due to inadequate engagement with labor	φ2,703,901.75
15	SPED	SA25-00686	108282	partners before their commencement.	\$14,514.24
		0, 120 00000	100202	Services were discontinued due to inadequate engagement with labor	\$11,011. <u></u> 1
16	SPED	SA25-00691	128858	partners before their commencement.	\$320,236.00
				Services were discontinued due to inadequate engagement with labor	,,
17	SPED	SA25-00694	124465	partners before their commencement.	\$147,565.00
				Services were discontinued due to inadequate engagement with labor	
18	SPED	SA25-00700	124465	partners before their commencement.	\$34,161.60
				Services were discontinued due to inadequate engagement with labor	
19	SPED	SA25-00702	317176	partners before their commencement.	\$13,425.75
				Services were discontinued due to inadequate engagement with labor	
20	SPED	SA25-00703	316339	partners before their commencement.	\$46,624.00
				Services were discontinued due to inadequate engagement with labor	
21	SPED	SA25-00705	317176	partners before their commencement.	\$24,200.00
	0050	0 4 05 00 70 7	040000	Services were discontinued due to inadequate engagement with labor	\$007 700 00
22	SPED	SA25-00707	316339	partners before their commencement.	\$807,732.92
22	SDED	SADE 00700	104465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$201 011 E7
23	SPED	SA25-00708	124465	Services were discontinued due to inadequate engagement with labor	\$304,841.57
24	SPED	SA25-00814	128858	partners before their commencement.	\$291,494.00
		3723-00014	120000	Services were discontinued due to inadequate engagement with labor	ψ ∠ Ͽ1,494.00
26	SPED	SA25-00815	124465	partners before their commencement.	\$9,240.00
-20		00010	124400	Services were discontinued due to inadequate engagement with labor	ψ5,2+0.00
27	SPED	SA25-00818	316339	partners before their commencement.	\$18,009.00
_ 21		0720-00010	010000		ψ10,003.00

#	School Site/ Department	Requsition Number	Vendor ID#	Reason	Amount Due
	•			Services were discontinued due to inadequate engagement with labor	
28	SPED	SA25-00821	128858	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$590,946.66
30	SPED	SA25-00822	316339	partners before their commencement.	\$247,896.50
				Services were discontinued due to inadequate engagement with labor	,
31	SPED	SA25-00825	124465	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
- 02		0/120-00020	124400	Services were discontinued due to inadequate engagement with labor	φ+0,000.00
33	SPED	SA25-00827	308852	partners before their commencement.	\$23,480.00
		0.4.05 00004	400050	Services were discontinued due to inadequate engagement with labor	#000 007 00
34	SPED	SA25-00831	128858	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$208,027.00
36	SPED	SA25-00833	311063	partners before their commencement.	\$84,535.04
				Services were discontinued due to inadequate engagement with labor	
37	SPED	SA25-00838	316339	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
- 50	SFLD	3A23-00041	314002	Services were discontinued due to inadequate engagement with labor	φ 9 ,552.50
40	SPED	SA25-00842	315263	partners before their commencement.	\$160,052.81
				Services were discontinued due to inadequate engagement with labor	
43	SPED	SA25-00843	314333	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
		0/120 00040	010010	Services were discontinued due to inadequate engagement with labor	φ <u>2</u> ,000,000.04
47	SPED	SA25-00847	124465	partners before their commencement.	\$275,628.96
40		0.4.05 000.40	044000	Services were discontinued due to inadequate engagement with labor	A 44 404 50
48	SPED	SA25-00848	314862	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$11,134.50
50	SPED	SA25-00849	315263	partners before their commencement.	\$17,098.00
				Services were discontinued due to inadequate engagement with labor	<i>+,</i>
52	SPED	SA25-00850	314333	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.	¢47 279 20
- 54	SFED	3A23-00631	122750	Services were discontinued due to inadequate engagement with labor	\$47,378.30
55	SPED	SA25-00852	122750	partners before their commencement.	\$36,275.00
				Services were discontinued due to inadequate engagement with labor	
57	SPED	SA25-00853	310513	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$59,363.09
59	SPED	SA25-00854	124465	partners before their commencement.	\$65,555.40
				Services were discontinued due to inadequate engagement with labor	<i>+00,000.10</i>
60	SPED	SA25-00910	317191	partners before their commencement.	\$600.00
61		CADE 01051	200052	Services were discontinued due to inadequate engagement with labor partners before their commencement.	¢00 570 00
01	SPED	SA25-01051	308852	Services were discontinued due to inadequate engagement with labor	\$20,570.00
62	SPED	SA25-01082	124021	partners before their commencement.	\$8,962.96
				Services were discontinued due to inadequate engagement with labor	
63	SPED	SA25-01085	125900	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
-04		0720-01000	512200	Services were discontinued due to inadequate engagement with labor	φ+,00+.00
65	SPED	SA25-01087	312286	partners before their commencement.	\$77,078.40
				Services were discontinued due to inadequate engagement with labor	
66	SPED	SA25-01088	312347	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$106,964.43
67	SPED	SA25-01089	128858	partners before their commencement.	\$102,687.50
		0.2001000		Services were discontinued due to inadequate engagement with labor	÷
68	SPED	SA25-01090	313542	partners before their commencement.	\$133,696.24
			040540	Services were discontinued due to inadequate engagement with labor	¢400.007.00
69	SPED	SA25-01101	313542	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$169,037.36
70	SPED	SA25-01102	312286	partners before their commencement.	\$8,170.00
				Services were discontinued due to inadequate engagement with labor	
71	SPED	SA25-01103	312286	partners before their commencement.	\$93,658.75

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

Total Unauthorized Contracts \$17,181,883.42