

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1d

Meeting Date: August 7, 2025

meeting Date. August 1, 2023								
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								
<u>Division</u> : Business Services								
Recommendation : Approve the attached list of vendor payments								
<u>Background/Rationale</u> : 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: 8/7/25

#	School Site/ Department	Requsition Number	Vendor ID#	Reason	Amount Due
				Services were discontinued due to inadequate engagement with labor	
1	SPED	*S25-00003	120589	partners before their commencement.	\$9,810.00
				Services were discontinued due to inadequate engagement with labor	
2	SPED	*S25-00033	311890	partners before their commencement.	\$64,734.16
				Services were discontinued due to inadequate engagement with labor	
3	SPED	*S25-00048	315762	partners before their commencement.	\$13,605.00
				Services were discontinued due to inadequate engagement with labor	
5	SPED	*S25-00092	313542	partners before their commencement.	\$15,992.50
_	0050	*005.00040	0.45070	Services were discontinued due to inadequate engagement with labor	***
6	SPED	*S25-00010	315370	partners before their commencement.	\$910,491.83
_	0050	*0.4.05.00.47.4	000504	Services were discontinued due to inadequate engagement with labor	* 400 000 FF
	SPED	*SA25-00471	308584	partners before their commencement.	\$439,632.55
_	CDED	*0.4.05.00004	047050	Services were discontinued due to inadequate engagement with labor	Φ7 F00 00
8	SPED	*SA25-00624	317358	partners before their commencement.	\$7,500.00
_	ODED	*0.4.05.00070	045000	Services were discontinued due to inadequate engagement with labor	070 004 47
9	SPED	*SA25-00672	315263	partners before their commencement.	\$70,064.47
4.0	0050	+0.4.05.00000	0.40000	Services were discontinued due to inadequate engagement with labor	#4 000 000 F0
10	SPED	*SA25-00682	316339	partners before their commencement.	\$1,389,880.50
٠.,	0050	+0.4.05.00000	400000	Services were discontinued due to inadequate engagement with labor	0.17 .0.1 0.1
11	SPED	*SA25-00686	108282	partners before their commencement.	\$17,464.24
	0.000	*****	40000	Services were discontinued due to inadequate engagement with labor	4- 404 -0
12	SPED	*SA25-00686	108282	partners before their commencement.	\$7,124.50
	0.000	*****		Services were discontinued due to inadequate engagement with labor	44-00-00
13	SPED	*SA25-00695	308852	partners before their commencement.	\$15,805.00
١.,	0.000	***********	0.1-1-0	Services were discontinued due to inadequate engagement with labor	4.5 500 00
14	SPED	*SA25-00702	317176	partners before their commencement.	\$15,722.20
	0.000	***********	0.40000	Services were discontinued due to inadequate engagement with labor	400 00- 00
15	SPED	*SA25-00703	316339	partners before their commencement.	\$39,927.00
	0.000	******	0.1-1-0	Services were discontinued due to inadequate engagement with labor	400 04 - 00
16	SPED	*SA25-00705	317176	partners before their commencement.	\$26,015.00
	0.000	*****	0.40000	Services were discontinued due to inadequate engagement with labor	4
1/	SPED	*SA25-00707	316339	partners before their commencement.	\$479,995.50
40	0050	*************	404405	Services were discontinued due to inadequate engagement with labor	450 004 70
18	SPED	*SA25-00815	124465	partners before their commencement.	\$58,824.70
	0.000	*****	40440=	Services were discontinued due to inadequate engagement with labor	***
19	SPED	*SA25-00825	124465	partners before their commencement.	\$99,023.98
	0050	+0.4.05.00000	404405	Services were discontinued due to inadequate engagement with labor	AFF 440 00
20	SPED	*SA25-00826	124465	partners before their commencement.	\$55,440.00
	0.000	******	0.4.000	Services were discontinued due to inadequate engagement with labor	400 400 00
21	SPED	*SA25-00833	311063	partners before their commencement.	\$22,126.00
	0.000	******	0.4.000	Services were discontinued due to inadequate engagement with labor	40-00440
22	SPED	*SA25-00833	311063	partners before their commencement.	\$97,934.40
	0050	***********	0.4.4000	Services were discontinued due to inadequate engagement with labor	40.000.40
23	SPED	*SA25-00841	314862	partners before their commencement.	\$2,006.40
	0050	40.40= 000.6=	0.1.1000	Services were discontinued due to inadequate engagement with labor	040.000.00
24	SPED	*SA25-00848	314862	partners before their commencement.	\$10,032.00
	ODED	*0.405.000.75	404405	Services were discontinued due to inadequate engagement with labor	40.005.00
26	SPED	*SA25-00847	124465	partners before their commencement.	\$2,825.00
	ODED	*0.405.000.60	044000	Services were discontinued due to inadequate engagement with labor	# =0= 00
27	SPED	*SA25-00848	314862	partners before their commencement.	\$525.00
	0050	40.407.0007	0.4.4000	Services were discontinued due to inadequate engagement with labor	A=0.4.0=
28	SPED	*SA25-00850	314333	partners before their commencement.	\$504.00

#	School Site/ Department	Requsition Number	Vendor ID#	Reason	Amount Due
				Services were discontinued due to inadequate engagement with labor	
30	SPED	*SA25-00852	122750	partners before their commencement.	\$14,557.50
24	CDED	*0.405.00054	104465	Services were discontinued due to inadequate engagement with labor	¢67.270.40
31	SPED	*SA25-00854	124465	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$67,372.40
32	SPED	*SA25-00838	316339	partners before their commencement.	\$454,614.75
- 02	OI LD	C/ 120 00000	010000	Services were discontinued due to inadequate engagement with labor	φτοτ,σττ.7σ
33	SPED	*SA25-00845	108282	partners before their commencement.	\$412,424.22
				Services were discontinued due to inadequate engagement with labor	, ,
34	SPED	*SA25-00845	108282	partners before their commencement.	\$1,015,466.79
				Services were discontinued due to inadequate engagement with labor	
36	SPED	*SA25-00702	317176	partners before their commencement.	\$6,087.90
	0.000			Services were discontinued due to inadequate engagement with labor	40.000.00
37	SPED	S25-00101	308852	partners before their commencement.	\$3,290.00
20	SPED	**Direct Day	247222	Services were discontinued due to inadequate engagement with labor	¢25,000,00
30	SPED	**Direct Pay	317222	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$25,000.00
40	SPED	S25-00004	315371	partners before their commencement.	\$37,033.30
40	OI LD	323-00004	313371	Services were discontinued due to inadequate engagement with labor	ψ57,055.50
43	SPED	S25-00003	311890	partners before their commencement.	\$64,734.16
				Services were discontinued due to inadequate engagement with labor	701,101110
45	SPED	S25-00006	316167	partners before their commencement.	\$111,472.60
				Services were discontinued due to inadequate engagement with labor	
47	SPED	SA25-00304	317054	partners before their commencement.	\$20,270.00
				Services were discontinued due to inadequate engagement with labor	
48	SPED	S25-00098	128858	partners before their commencement.	\$18,408.00
	0000		0.40=40	Services were discontinued due to inadequate engagement with labor	40.40=.00
50	SPED	S25-00105	310513	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$9,127.93
52	SPED	SA25-00814	128858	partners before their commencement.	¢60 536 00
52	SPED	3A23-00014	120000	Services were discontinued due to inadequate engagement with labor	\$68,536.00
54	SPED	S25-00097	128858	partners before their commencement.	\$29,900.00
	0, 25	020 00007	120000	Services were discontinued due to inadequate engagement with labor	Ψ20,000.00
55	SPED	SA25-00831	128858	partners before their commencement.	\$49,682.00
				Services were discontinued due to inadequate engagement with labor	, ,
57	SPED	SA25-00821	128858	partners before their commencement.	\$132,082.50
				Services were discontinued due to inadequate engagement with labor	
59	SPED	S25-00100	128858	partners before their commencement.	\$1,125.00
	0000		4000-0	Services were discontinued due to inadequate engagement with labor	4
60	SPED	S25-00099	128858	partners before their commencement.	\$7,836.00
64	SPED	**DirectPay	100050	Services were discontinued due to inadequate engagement with labor	PEE EEO EO
01	SPED	DirectPay	128858	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$55,559.50
62	SPED	S25-00105	310513	partners before their commencement.	\$34,106.88
02	OI LD	020-00100	010010	Services were discontinued due to inadequate engagement with labor	ψοτ, 100.00
63	SPED	SA25-00846	310513	partners before their commencement.	\$571,407.34
				Services were discontinued due to inadequate engagement with labor	, , , , , , , , , , , , , , , , , , , ,
64	Health Services	SA25-00927	108282	partners before their commencement.	\$13,994.64
				Services were discontinued due to inadequate engagement with labor	
65	Health Services	SA25-00928	125900	partners before their commencement.	\$48,401.65
				Services were discontinued due to inadequate engagement with labor	4000
66	SPED	S25-00007	116738	partners before their commencement.	\$238,522.50
67	CDED	CAGE 00047	104465	Services were discontinued due to inadequate engagement with labor	¢224 624 00
6/	SPED	SA25-00847	124465	partners before their commencement. Services were discontinued due to inadequate engagement with labor	\$331,631.00
69	SPED	S25-00114	116136	partners before their commencement.	\$9,883.00
00	סו בט	020-00114	110130	parations polore their confiniencement.	φσ,υου.υυ

Total Unauthorized Contracts \$7,725,533.49

^{*} Per Memorandum regarding Request for Payment Approval of Unauthorized Contracts (UACs) for Special Education Services Rendered in FY 2024-25 dated July 11, 2025

^{**} Department request for payment of invoice(s) of services rendered after availability of requisitions due to year-end closing