



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 8.1d

Meeting Date: August 7, 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: 8/7/25

#	School Site/ Department	Requisition Number	Vendor ID#	Reason	Amount Due
1	SPED	*S25-00003	120589	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$9,810.00
2	SPED	*S25-00033	311890	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$64,734.16
3	SPED	*S25-00048	315762	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$13,605.00
5	SPED	*S25-00092	313542	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$15,992.50
6	SPED	*S25-00010	315370	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$910,491.83
7	SPED	*SA25-00471	308584	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$439,632.55
8	SPED	*SA25-00624	317358	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$7,500.00
9	SPED	*SA25-00672	315263	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$70,064.47
10	SPED	*SA25-00682	316339	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$1,389,880.50
11	SPED	*SA25-00686	108282	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$17,464.24
12	SPED	*SA25-00686	108282	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$7,124.50
13	SPED	*SA25-00695	308852	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$15,805.00
14	SPED	*SA25-00702	317176	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$15,722.20
15	SPED	*SA25-00703	316339	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$39,927.00
16	SPED	*SA25-00705	317176	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$26,015.00
17	SPED	*SA25-00707	316339	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$479,995.50
18	SPED	*SA25-00815	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$58,824.70
19	SPED	*SA25-00825	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$99,023.98
20	SPED	*SA25-00826	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$55,440.00
21	SPED	*SA25-00833	311063	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$22,126.00
22	SPED	*SA25-00833	311063	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$97,934.40
23	SPED	*SA25-00841	314862	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$2,006.40
24	SPED	*SA25-00848	314862	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$10,032.00
26	SPED	*SA25-00847	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$2,825.00
27	SPED	*SA25-00848	314862	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$525.00
28	SPED	*SA25-00850	314333	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$504.00

#	School Site/ Department	Requisition Number	Vendor ID#	Reason	Amount Due
30	SPED	*SA25-00852	122750	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$14,557.50
31	SPED	*SA25-00854	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$67,372.40
32	SPED	*SA25-00838	316339	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$454,614.75
33	SPED	*SA25-00845	108282	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$412,424.22
34	SPED	*SA25-00845	108282	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$1,015,466.79
36	SPED	*SA25-00702	317176	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$6,087.90
37	SPED	S25-00101	308852	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$3,290.00
38	SPED	**Direct Pay	317222	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$25,000.00
40	SPED	S25-00004	315371	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$37,033.30
43	SPED	S25-00003	311890	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$64,734.16
45	SPED	S25-00006	316167	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$111,472.60
47	SPED	SA25-00304	317054	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$20,270.00
48	SPED	S25-00098	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$18,408.00
50	SPED	S25-00105	310513	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$9,127.93
52	SPED	SA25-00814	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$68,536.00
54	SPED	S25-00097	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$29,900.00
55	SPED	SA25-00831	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$49,682.00
57	SPED	SA25-00821	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$132,082.50
59	SPED	S25-00100	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$1,125.00
60	SPED	S25-00099	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$7,836.00
61	SPED	**DirectPay	128858	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$55,559.50
62	SPED	S25-00105	310513	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$34,106.88
63	SPED	SA25-00846	310513	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$571,407.34
64	Health Services	SA25-00927	108282	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$13,994.64
65	Health Services	SA25-00928	125900	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$48,401.65
66	SPED	S25-00007	116738	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$238,522.50
67	SPED	SA25-00847	124465	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$331,631.00
68	SPED	S25-00114	116136	Services were discontinued due to inadequate engagement with labor partners before their commencement.	\$9,883.00

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