



_____ September 5, 2024

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

_____ Business Services

_____ Approve the attached list of vendor payments

_____ Business Services has established a new procedure for transparency and approval of unauthorized contracts. An unauthorized contract is a vendor proved Consideration attached.

_____ College, Career and Life Ready Graduates; Safe, Emotionally Healthy, Engaged Students; Family and Community Empowerment; Operational Excellence

_____ 1. List of unauthorized vendor payments

<p>: N/A</p> <p>: Janea Marking, Chief Business and Operations Officer</p> <p>: Lisa Allen, Superintendent</p>
--



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: 9/5/24

#	Department	Vendor ID#	Reason	Amount Due
1.	Special Education	128858	Ceasing services, new labor partner process was not followed	\$546,570.19
2.	Special Education	119646	Ceasing services, new labor partner process was not followed	\$23,356.25
3.	Special Education	100394	Ceasing services, new labor partner process was not followed	\$4,185.00
4.	Special Education	317003	Ceasing services, new labor partner process was not followed	\$2,500.00
5.	Special Education	310723	Ceasing services, new labor partner process was not followed	\$3,100.00
6.	Special Education	119646	Ceasing services, new labor partner process was not followed	\$4,175.00
7.	Special Education	126132	Ceasing services, new labor partner process was not followed	\$630.00
8.	Special Education	313960	Ceasing services, new labor partner process was not followed	\$6,684.00
9.	Special Education	128858	Ceasing services, new labor partner process was not followed	\$50,502.00
10.	Special Education	11011	Ceasing services, new labor partner process was not followed	\$220,158.79
11.	Special Education	124465	Ceasing services, new labor partner process was not followed	\$961,477.05