

_____ October 24, 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



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 followed \$12,000.00

| | | | | |
|-----|-------------------|--------|--|--------------|
| 2. | Special Education | 100394 | Ceasing services, new labor partner process was not followed | \$1,185.00 |
| 3. | Special Education | 110100 | Ceasing services, new labor partner process was not followed | \$168,007.89 |
| 4. | Special Education | 110100 | Ceasing services, new labor partner process was not followed | \$480,897.68 |
| 5. | Special Education | 119646 | Ceasing services, new labor partner process was not followed | \$125.00 |
| 6. | Special Education | 119646 | Ceasing services, new labor partner process was not followed | \$1,362.50 |
| 7. | Special Education | 119646 | Ceasing services, new labor partner process was not followed | \$2,412.50 |
| 8. | Special Education | 122750 | Ceasing services, new labor partner process was not followed | \$514,989.87 |
| 9. | Special Education | 124021 | Ceasing services, new labor partner process was not followed | \$37,319.50 |
| 10. | Special Education | 124465 | Ceasing services, new labor partner process was not followed | \$35,456.30 |
| 11. | Special Education | 124465 | Ceasing services, new labor partner process was not followed | \$174,894.28 |
| 12. | Special Education | 124465 | Ceasing services, new labor partner process was not followed | \$272,719.46 |
| 13. | Special Education | 128858 | Ceasing services, new labor partner process was not followed | \$694.16 |
| 14. | Special Education | 128858 | Ceasing services, new labor partner process was not followed | \$694.16 |
| 15. | Special Education | 128858 | Ceasing services, new labor partner process was not followed | \$91,442.35 |
| 16. | Special Education | 128858 | Ceasing services, new labor partner process was not followed | \$163,132.04 |
| 17. | Special Education | 308852 | Ceasing services, new labor partner process was not followed | \$21,740.00 |

| # | School Site/Department | VendorID# | Reason | Amount Due |
|-----|------------------------|-----------|--|----------------|
| 18. | Special Education | 310513 | Ceasing services, new labor partner process was not followed | \$1,087,925.48 |
| 19. | Special Education | 311063 | Ceasing services, new labor partner process was not followed | \$8,302.50 |
| 20. | Special Education | 311063 | Ceasing services, new labor partner process was not followed | \$29,781.00 |
| 21. | Special Education | 312286 | Ceasing services, new labor partner process was not followed | \$6,745.00 |
| 22. | Special Education | 312286 | Ceasing services, new labor partner process was not followed | \$114,855.00 |
| 23. | Special Education | 312347 | Ceasing services, new labor partner process was not followed | \$37,861.88 |
| 24. | Special Education | 313542 | Ceasing services, new labor partner process was not followed | \$47,849.10 |
| 25. | Special Education | 314333 | Ceasing services, new labor partner process was not followed | \$84,025.00 |
| 26. | Special Education | 314862 | Ceasing services, new labor partner process was not followed | \$18,117.25 |
| 27. | Special Education | 315263 | Ceasing services, new labor partner process was not followed | \$189,005.35 |
| 28. | Special Education | 316220 | Ceasing services, new labor partner process was not followed | \$4,800.00 |
| 29. | Special Education | 316339 | Ceasing services, new labor partner process was not followed | \$654,684.75 |