

_____ 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