



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Meeting Date :

Subject : Approv al of Unauthorized Vendor Payments

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Division :

Recommendation :

Background/Rationale :

Financial Considerations :

LCAP Goal(s) :

Documents Attached:

Estimated Time

Submitted by

Approved by

Sacramento City Unified School District Business Services

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.

317094	Internal process for approval of work not followed	\$10,000.00
314729	Internal process for approval of work not followed	\$161,923.50