

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Estimated Time: N/A

Submitted by: Janea Marking, Chief Business and Operations Officer

Agenda Item# 13.1j

Approved by: Lisa Allen, Interim Superintendent

Meeting Date: February 15, 2024

Subject: Approve Unauthorized Vendor Payments

- Information Item Only
- Approval on Consent Agenda
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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 the amounts listed.

Vendor ID#	Reason	Amount Due
314923	Ceasing services, no insurance	\$2,500.00
315255	Ceasing services, no insurance	\$2,500.00