



***Ravenswood City School District***  
**ADMINISTRATIVE OFFICE**  
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(650) 329-2800 Fax (650) 325-3015

*Board Members:*  
Tamara Sobomehin, President  
Stephanie Fitch, Vice President  
Marielena Gaona- Mendoza, Clerk  
Ana Maria Pulido, Member  
Sharifa Wilson, Member

Gina Sudaria  
Superintendent

Inter-Departmental Correspondence  
Business Office

**Date:** 6/25/2020  
**Board Meeting Date:** 6/25/2020  
**Special notice / Hearing:** None  
**Vote Required:** Majority

**To:** Honorable Board of Trustees  
**From:** Gina Sudaria, Interim Superintended  
**Subject:** Approval of Payments to Vendors, May 01 to May 31, 2020

**BACKGROUND**

The following vendor payments are presented for the Board approval

<u>Fund #</u>	<u>Fund</u>	<u>Amount</u>
01	General Fund	623,353.44
13	Cafeteria Fund	113,308.47
21	Building Fund	669,711.62
25	Capital Facility Fund	2,539.09
67	Self Insurance Fund	74,002.23
	Total	<u>1,482,914.85</u>

**FISCAL IMPACT**

Total amount of vendor payments = \$1,482,914.85

**RECOMMENDATION**

The Board of Trustees approves the payments to vendors