



“OUR CHILDREN – OUR FUTURE”

## ***Ravenswood City School District***

### **ADMINISTRATIVE OFFICE**

2120 Euclid Avenue, East Palo Alto, California 94303  
(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:** 03/25/2021

**Board Meeting Date:** 03/25/2021

**Special notice / Hearing:** None

**Vote Required:** Majority

**To:** Honorable Board of Trustees

**From:** Gina Sudaria, Superintendent

**Subject:** Approval of Payments to Vendors, February 01 to February 28, 2021

### **BACKGROUND**

The following vendor payments are presented for the Board approval

<u>Fund #</u>	<u>Fund</u>	<u>Amount</u>
01	General Fund	1,366,001.16
13	Cafeteria Fund	99,387.84
21	Building Fund	783,380.67
67	Self Insurance Fund	121,289.30
Total		<u>2,370,058.97</u>

### **FISCAL IMPACT**

Total amount of vendor payments = \$2,370,058.97

### **RECOMMENDATION**

The Board of Trustees approves the payments to vendors