## 2020-2021 FISCAL YEAR

## **RATIFICATION OF ENCUMBRANCE ORDERS**

March 8, 2021

The following list of encumbrance orders (purchase orders) is submitted for consideration by the Broken Arrow Board of Education for February 3, 2021, through March 3, 2021, from the 2020-21 fiscal year funds.

\$350,162.84
\$104,318.60
\$648.60
\$68,277.10
\$100,000.00
\$89,660.50

**TOTAL** 

\$713,067.64

I, Cathey Metevelis, hereby certify the amount of each encumbrance order has been entered against the designated appropriation accounts and all these encumbrance orders are within the authorized available balance of said appropriations for the 2020-2021 fiscal year.

Cathey Metevelis

Director of Purchasing

Athy Netwolis

Recommendation: That the Board of Education adopts a motion to ratify the aforementioned Encumbrance Orders

March 8, 2021