2020-2021 FISCAL YEAR

RATIFICATION OF ENCUMBRANCE ORDERS

June 28, 2021

The following list of encumbrance orders (purchase orders) is submitted for consideration by the Broken Arrow Board of Education for June 3, 2021, through June 30, 2021, from the 2020-21 fiscal year funds.

FUND	P.O. NUMBERS	AMOUNT
General Fund	2501-2503	$1,515.00
Child Nutrition Fund	396-403	$102,640.90
	TOTAL	$104,155.90

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

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

June 28, 2021