2021-2022 FISCAL YEAR

RATIFICATION OF ENCUMBRANCE ORDERS

January 10, 2022

The following list of encumbrance orders (purchase orders) is submitted for consideration by the Broken Arrow Board of Education for December 2, 2021, through January 6, 2022, from the 2021-22 fiscal year funds.

P.O. NUMBERS	AMOUNT
1605-1786	\$418,946.31
190-204	\$94,906.82
243-259	\$209,081.71
49-50	\$38,568.49
204-236	\$455,359.22
	1605-1786 190-204 243-259 49-50

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 2021-2022 fiscal year.

TOTAL

Cathey Metevelis
Director of Purchasing

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\$1,216,862.55

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

January 10, 2022