

2024-2025 FISCAL YEAR

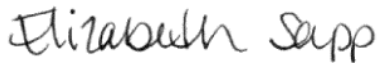
RATIFICATION OF ENCUMBRANCE ORDERS

May 12, 2025

The following list of encumbrance orders (purchase orders) is submitted for consideration by the Broken Arrow Board of Education effective 4-10-25 through 5-8-25 from the 2024-25 fiscal year funds.

FUND	P.O. NUMBERS	AMOUNT
General Fund	3066-3114	\$606,163.85
Building Fund	346-347	\$110,000.00
Child Nutrition Fund	336-350	\$19,307.25
Apr '20 Gen Oblig Bond 31	23-24	\$181,663.44
May '18 Gen Oblig Bond 33	4-5	\$923,776.00
Apr '17 Gen Oblig Bond 34	1-1	\$192,000.00
Apr '24 Gen Oblig Bond 35	276-314	\$159,848.85
TOTAL		\$2,192,759.39

I, Elizabeth Sapp, 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 2024-2025 fiscal year.



Director of Purchasing

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

May 12, 2025