

PO#	VENDOR	#2.12	#2.13	#2.4	#3.14	#3.15	#3.16	#4.41	#4.42	#4.43	#4.51	#4.52	#4.53	#4.54	#4.71	#4.72	#4.73	#4.75	#4.76	#4.77	#4.79	#4.84	TOTAL	
15-AD8	Baker & Taylor										783.34												\$783.34	
15-AD9	Baker & Taylor										1,115.90													\$1,115.90
15-CH10	Baker & Taylor											165.46												\$165.46
15-CH11	Baker & Taylor											121.84												\$121.84
15-CH12	Baker & Taylor											123.89												\$123.89
15-CH4	Baker & Taylor											40.92												\$40.92
15-CH5	Baker & Taylor											35.39												\$35.39
15-CH8	Baker & Taylor											47.34												\$47.34
15-CH9	Baker & Taylor											69.94												\$69.94
15-YA10	Baker & Taylor												101.95											\$101.95
15-YA11	Baker & Taylor												335.09											\$335.09
15-YA12	Baker & Taylor												46.99											\$46.99
15-YA7	Baker & Taylor												354.01											\$354.01
15-YA8	Baker & Taylor												49.22											\$49.22
15-YA9	Baker & Taylor												59.33											\$59.33
		\$748.03	\$10.99	\$1,403.15	\$4,700.00	\$5,000.00	\$3,195.54	\$11,819.71	\$303.98	\$12,265.00	\$12,034.37	\$1,187.67	\$1,058.52	\$1,649.35	\$407.81	\$980.54	\$42.98	\$293.79	\$2,494.93	\$115.00	\$1,663.63	\$8,755.00	\$70,129.99	
		#2.12	#2.13	#2.4	#3.14	#3.15	#3.16	#4.41	#4.42	#4.43	#4.51	#4.52	#4.53	#4.54	#4.71	#4.72	#4.73	#4.75	#4.76	#4.77	#4.79	#4.84	Encumbered	

WE HAVE EXAMINED THE ABOVE ENCUMBRANCES OF THE OPERATING FUND.
WE HEREBY APPROVE THE FOLLOWING TO BE ENCUMBERED TO THE YEAR 2016
ON THIS 12TH DAY OF JANUARY, 2016: **\$70,129.99**
