

**WELLS COUNTY PUBLIC LIBRARY
RESOLUTION OF ENCUMBRANCES # 20-01
12/31/19 ENCUMERED LISTING**

[illegible]

PO#	VENDOR	# 2.13	# 2.40	# 3.14	# 3.15	# 3.16	# 4.43	# 4.44	# 4.51	# 4.52	# 4.53	# 4.6	# 4.71	# 4.72	# 4.73	# 4.75	# 4.76	# 4.79	# 4.83	# 4.85	TOTAL
199019	Baker & Taylor								757.66												\$757.66
199024	Baker & Taylor									137.83											\$137.83
199027	Baker & Taylor									125.60											\$125.60
199028	Baker & Taylor									173.78											\$173.78
199029	Baker & Taylor									196.76											\$196.76
199037	Baker & Taylor										17.44										\$17.44
199038	Baker & Taylor										66.65										\$66.65
199039	Baker & Taylor										280.25										\$280.25
1990110	Baker & Taylor								512.44												\$512.44
1990111	Baker & Taylor								1,049.46												\$1,049.46
1990210	Baker & Taylor									184.88											\$184.88
1990211	Baker & Taylor									178.08											\$178.08
1990310	Baker & Taylor										31.88										\$31.88
1990311	Baker & Taylor										53.26										\$53.26
		\$63.89	\$151.34	\$4,510.00	\$8,370.00	\$80.00	\$5,542.91	\$1,824.56	\$6,590.05	\$2,289.16	\$666.13	\$224.23	\$56.22	\$170.17	\$73.42	\$264.81	\$1,033.75	\$29.99	\$92.03	\$742.37	\$32,775.03
		# 2.13	# 2.40	# 3.14	# 3.15	# 3.16	# 4.43	# 4.44	# 4.51	# 4.52	# 4.53	# 4.6	# 4.71	# 4.72	# 4.73	# 4.75	# 4.76	# 4.79	# 4.83	# 4.85	Encumbered

WE HAVE EXAMINED THE ABOVE ENCUMBRANCES OF THE OPERATING FUND
WE HEREBY APPROVE THE FOLLOWING TO BE ENCUMBERED TO THE YEAR 2020
ON THIS 14TH DAY OF JANUARY, 2020: \$32,775.03

_____	_____	_____
_____	_____	_____
_____	_____	_____