

Whitman County Rural Library District

Resolution 21 -32

PAYMENT VOUCHER REQUEST

Date 11/16/2021

We, the undersigned, do hereby certify under penalty of perjury that the material furnished, services rendered, expenses incurred, or other items of indebtedness as charged herein are true and correct charges against Whitman County Library; that the claims listed below are just and due and no part of the same has been paid. We, the undersigned, are authorized to sign for the payees:

Approved: Heather Lustig

Printed Name



Heather Lustig

Suzanne Schmick

Printed Name



Suzanne Schmick

Steve Balzarini

Printed Name



STEVE E. BALZARINI

Ronda Penwell

Printed Name



Ronda Penwell

Sue Kreikemeier

Printed Name



Sue Kreikemeier

Submitted by signature:



Printed Name

Shirley Cornelius

Vendor # (AUD only)	Invoice #	Fund Number	Payee	Description	Amount	Cash Bal. (AUD only)
		658,000,000-131	Whitman Co Rural Library District	Payroll	\$64,141.52	
Total					\$ 64,141.52	