## **Whitman County Rural Library District**

	\$ 66,029.73	Total			
					<b>*</b>
	\$66,029.73	Payroll	Whitman Co Rural Library District	658.000.000-131	
Cash Bal. (AUD a	Amount	Description	Payee	Fund Number	Vendor # (AUD only) Invoice #
omelius	Shirley Col	Printed Name Sh	Shully Corollay	Submitted by signature:	Subr
Kveikemeier	R.	Printed Name <u>らい</u> e	Sinth.	Sue Kreikemeier	Sue
M	da Venwel	Printed Name Non	The tenieral	Ronda Penwell	Ron
Balzani	13	Printed Name Tyden	John & Borini	Steve Balzarini	Stev
uich	Mzanne Struck	Printed Name Suz	Junaria Coffinal	Suzanne Schmick	Suza
Lustra	Heatherl	Printed Name H	John ha	Heather Lustig	Approved: Hea
		for the payees:	the undersigned, are authorized to sign for		
indebtedness as	, or other items of i art of the same has	rvices rendered, expenses incurred, or other items of indebtedness as ed below are just and due and no part of the same has been paid. We	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	gned, do hereby certify under pe re true and correct charges agair	We, the undersi charged herein a
		EST Date <u>1/18/2022</u>	PAYMENT VOUCHER REQUES		Resolution 22-1