## Whitman County Rural Library District

Resolution 22-02

**PAYMENT VOUCHER REQUEST** 

Date 1/18/2022

					658		Vendor # (AUD only) Invoice #		Submitted by signature:	Suzanne Schmick	Sue Kreikemeier	Ronda Penwell	Heather Lustig	Approved: Steve Balzarini		We, the undersigned, do hereby charged herein are true and corre
					658.000.000-131 Whitma		Fund Number Payee		ıre:	Single	Real	2)	H		₩.	certify under penalty of portion ct charges against Whitma
					Whitman Co Rural Library District	Control of the contro			why Conslum	at Struck	Mr.	Cothenias (C)	Ano LA	to ka	the undersigned, are authorized to sign for the payees:	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,
Total	An artistant and artistant and				Accounts Payable	and the state of t	Description /		Printed Name Sh	Printed Name Suzanne	Printed Name Sue	Printed Name Ronda	Printed Name Hea	Printed Name Kenken	or the payees:	vices rendered, expenses incurred, or other items of indebtedness as id below are just and due and no part of the same has been paid. We
\$ 28 878 64					\$28,878.64		Amount	c	ley (	ane Satruci	Sue R. Kreikemei	la Penwell	Heather Lusti	E. Bak		r other items of t of the same ha
							Cash Bal. (AUD only)		osnelius	ruck	Lemei er		stig	Salzarini		indebtedness as s been paid. We,