

Whitman County Rural Library District

Resolution 22-3

PAYMENT VOUCHER REQUEST

Date 3/15/2022

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 _____

Vendor # (AUD only)	Invoice #	Fund Number	Payee	Description	Amount	Cash Bal. (AUD only)
		658,000.000-131	Whitman Co Rural Library District	Accounts Payable	\$16,182.75	
Total					\$ 16,182.75	