Whitman County Rural Library District

Resolution 22-15 **PAYMENT VOUCHER REQUEST** Date 7/19/2022

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, We, the undersigned, do hereby certify under penalty of perjury that the material furnished, services rendered, expenses incurred, or other items of indebtedness as the undersigned, are authorized to sign for the payees:

						Vendor # (AUD only) Invoice #		Submitte	Sue Kreikemeier	Ronda Penwell	Steve Balzarini	Suzanne Schmick	Approved: Heather Lustig
					658.000.000-131	Fund Number		Submitted by signature:	emeier	nwell	zarini	Schmick	Lustig
					Whitman Co Rural Library District	Payee	8	Shilly Comples	They land	the tender	Let the	Superine Struck	The Sha
					Accounts Payable	Description		Printed Name Sh	Printed Name Su	Printed Name Ro	Printed Name	Printed Name	Printed Name
					\$26,288.90	Amount	1	Shirlay Col	Sue R. Kre	onla Hen	Ken I= B	MEANINE SO	eather
						Cash Bal. (AUD only)		anelius	Kreikemei's	well	prosini	Hruck	Cust +