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Whitman County Rural Library District

Resolution 22-29

PAYMENT VOUCHER REQUEST

Date 12/20/2022

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	DocuSigned by: Heather Lustig 3B015C554B1F43A... 12/21/2022	Printed Name	Heather Lustig
	Suzanne Schmick	DocuSigned by: Suzanne Schmick D5AD333A2F8245A... 12/21/2022	Printed Name	Suzanne Schmick
	Steve Balzarini	Stephen E. Balzarini	Printed Name	Stephen E. Balzarini 12/20/22
	Ronda Penwell	Ronda Penwell 12/20/22	Printed Name	Ronda Penwell 12/20/22
	Sue Kreikemeier	DocuSigned by: Sue Kreikemeier 92E01B0D200348E... 12/21/2022	Printed Name	Sue Kreikemeier
	Submitted by signature:	Shirley Cornelius	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	$71,994.65	
				Total	$ 71,994.65	