

Whitman County Rural Library District

Resolution 23-09

PAYMENT VOUCHER REQUEST

Date **04/18/2023**

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:

Heather Lustig
Suzanne Schrick
Cindy Alred
Ronda Penwell
Sue Kreikemeier

Printed Name Heather Lustig
 Printed Name Suzanne Schrick
 Printed Name CINDY ALRED
 Printed Name Ronda Penwell
 Printed Name Sue Kreikemeier
 Printed Name Shirley Cornelius

Submitted by signature:

Vendor # (AUD only)	Invoice #	Fund Number	Payee	Description	Amount	Cash Bal. (AUD only)
		658.000.000-131	Whitman Co Rural Library District	Payroll	\$92,818.67	
Total					\$ 92,818.67	