




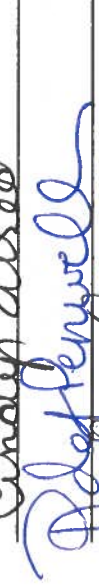


Whitman County Rural Library District

Resolution 23-19

PAYMENT VOUCHER REQUEST

Date **07/18/2023**

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:

Approved:
 Heather Lustig 
 Suzanne Schmick 
 Cindy Alred 
 Ronda Penwell 
 Sue Kreikemeier 
 Submitted by signature: 

Printed Name Heather Lustig
 Printed Name Suzanne Schmick
 Printed Name CINDY ALRED
 Printed Name Ronda Penwell
 Printed Name Sue Kreikemeier
 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	\$82,306.09	
Total					\$ 82,306.09	