Whitman County Rural Library District

Resolution 23-22

PAYMENT VOUCHER REQUEST

Date 08/15/2023

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		Printed Name	
	Suzanne Schmick	Suzanne Schmick	Printed Name	Suzanne Schmick
	Cindy Alred	Cindy Alred	Printed Name	CINDY ALRED
	Ronda Penwell	Ronda Penwell	Printed Name	Ronda Penwell
	Sue Kreikemeier	Sue Kreikemeier	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	$82,741.37	
				Total	**$ 82,741.37**	