Whitman County Rural Library District

Resolution 23-29

PAYMENT VOUCHER REQUEST

Date 10/17/2023

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	Heather Lustig	Printed Name	Heather Lustig
	Suzanne Schmick	Suzanne F. Schmick	Printed Name	SUZANNE F. SCHMICK
	Cindy Alred	Cindy Alred	Printed Name	CINDY ALRED
	Ronda Penwell		Printed Name	
	Sue Kreikemeier		Printed Name	
	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	$82,984.47	
				Total	**$ 82,984.47**	