Whitman County Rural Library District

Resolution 24-10

PAYMENT VOUCHER REQUEST

Date 05/21/2024

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	Heather Lustig
	Suzanne Schmick		Printed Name	Suzanne Schmick
	Cindy Alred		Printed Name	Cindy Alred
	Ronda Penwell		Printed Name	Ronda Penwell
	Sue Kreikemeier		Printed Name	Sue Kreikemeier
	Submitted by signature:		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	$83,866.95	
				Total	$ 83,866.95	