

# Whitman County Rural Library District

**Resolution 24-15**

## PAYMENT VOUCHER REQUEST

**Date 07/16/2024**

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  
Suzanne Schmick  
Cindy Alred  
Ronda Penwell  
Sue Kreikemeier

Printed Name Heather Lustig  
Printed Name \_\_\_\_\_  
Printed Name CINDY ALRED  
Printed Name Ronda Penwell  
Printed Name \_\_\_\_\_  
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	Accounts Payable	\$30,648.71	
Total					\$ 30,648.71	