

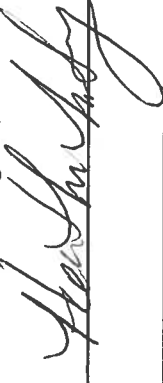

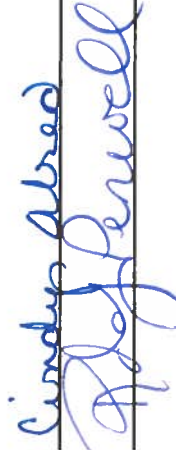
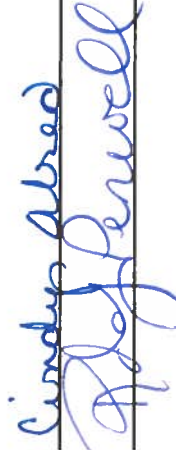
Whitman County Rural Library District

Resolution 24-14

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 |  | Printed Name <u>Heather Lustig</u> |
| Suzanne Schmick |  | Printed Name _____ |
| Cindy Alred |  | Printed Name <u>CINDY ALRED</u> |
| Ronda Penwell |  | Printed Name <u>Ronda Penwell</u> |
| Sue Kreikemeier | _____ | Printed Name _____ |
| Submitted by signature: | _____ | Printed Name _____ |

| Vendor # (AUD only) | Invoice # | Fund Number | Payee | Description | Amount | Cash Bal. (AUD only) |
|------------------------|-----------|-----------------|-----------------------------------|-------------|---------------------|----------------------|
| | | 658.000.000-131 | Whitman Co Rural Library District | Payroll | \$82,301.07 | |
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| Total | | | | | \$ 82,301.07 | |