

Whitman County Rural Library District

Resolution 24-16

PAYMENT VOUCHER REQUEST

Date 08/20/2024

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

Submitted by signature: Shirley Cornelius

Printed Name Heather Lustig
 Printed Name Suzanne Schmick
 Printed Name CINDY ALRED
 Printed Name Ronda Penwell
 Printed Name Sue Kreikemeier
 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	\$78,878.08	
Total					\$ 78,878.08	