DocuSign Envelope ID: 4F824E1E-46DF-4C22-A435-673284F77877

Whitman County Rural Library District

***District Voucher Number*_____**

PAYMENT VOUCHER REQUEST

Date* *06/15/2021

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: Steve Balzarini — DocuSigned by: 5C28C1414FB941C... — Printed Name: Steve Balzarini

Heather Lustig — 3B015C554B1F43A... — Printed Name: Heather Lustig

Ronda Penwell — DocuSigned by: 396BC38C303E49C... — Printed Name: Ronda Penwell

Sue Kreikemeier — DocuSigned by: 92F01E9D2003 48E... — Printed Name: Sue Kreikemeier

Suzanne Schmick — DocuSigned by: D5AD333A2F8245A... — Printed Name: Suzanne Schmick

Submitted by signature: Shirley Cornelius — DocuSigned by: 5B4888FE7C114A1... — 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	Accounts Payable	$16,334.08	
				Total	**$ 16,334.08**	