

Whitman County Rural Library District

Resolution 25-13

PAYMENT VOUCHER REQUEST

Date 5/20/2025

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

Heather Lustig
Blaine Golden

Printed Name Heather Lustig

Blaine Golden

Blaine Golden

Printed Name Blaine Golden

Cindy Alred

Cindy Alred
Ronda Penwell

Printed Name CINDY ALRED

Ronda Penwell

Ronda Penwell
Sue Kreikemeier

Printed Name Ronda Penwell

Sue Kreikemeier

Sue Kreikemeier
Steve Greene

Printed Name Sue Kreikemeier

Submitted by signature:

Steve Greene

Printed Name Steve Greene

Vendor # (AUD only)	Invoice #	Fund Number	Payee	Description	Amount	Cash Bal. (AUD only)
		658.000.000-131	Whitman Co Rural Library District	Accounts Payable	\$19,631.18	
Total					\$ 19,631.18	