

Whitman County Rural Library District

Resolution 25-17

PAYMENT VOUCHER REQUEST

7/15/2025

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	Printed Name <u>Heather Lustig</u>
Blaine Golden	Printed Name <u>Blaine Golden</u>
Cindy Alred	Printed Name <u>CINDY ALRED</u>
Ronda Penwell	Printed Name <u>Ronda Penwell</u>
Sue Kreikemeier	Printed Name _____
Submitted by signature: <u>SA M Re</u>	Printed Name <u>Steve Green</u>

Vendor # (AUD only)	Invoice #	Fund Number	Payee	Description	Amount	Cash Bal. (AUD only)
		658.000.000-131	Whitman Co Rural Library District	Accounts Payable	\$16,783.53	
Total					\$ 16,783.53	