

Whitman County Rural Library District

Resolution 25-14

PAYMENT VOUCHER REQUEST

Date 6/17/2025

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
Blaine Golden	Printed Name Blaine Golden
Cindy Alred	Printed Name Cindy Alred
Ronda Penwell	Printed Name Ronda Penwell
Sue Kreikemeier	Printed Name Sue Kreikemeier
Submitted by signature:	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	Payroll	\$78,107.83	
Total					\$ 78,107.83	