

Whitman County Rural Library District

Resolution 25-21

PAYMENT VOUCHER REQUEST

9/16/2025

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

Be the boy

Printed Name

Heather Lustig
Blaine Golden

Blaine Golden

Cindy Alred

Linda L. Dred
 Jeff Perwell
 Fred M.

Printed Name

CADDY ACRED
Ronda Penwell
Sue Kreikemeier

Ronda Penwell

Robert Perwell
James D. ...

Printed Name

Ronda Penwell
Sue KreiKemeier

Sue Kreikemeier

[Signature]

Printed Name

Sue Kreikemeier

Submitted by signature:

Vendor # (AUD only)	Invoice #	Fund Number	Payee	Description	Amount	Cash Bal. (AUD only)
		658.000.000-131	Whitman Co Rural Library District	Accounts Payable	\$24,606.40	
Total					\$ 24,606.40	