Whitman County Rural Library District

Resolution 26-23

PAYMENT VOUCHER REQUEST

8/18/2026

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 _____

Sue Kreikemeier _____ Printed Name Sue Kreikemeier

Colin Haffner _____ Printed Name Colin Haffner

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	Accounts Payable	$ 63,366.28	
				Total	$ 63,366.28	