

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

MAILING ADDR:

City of Omak  
 P.O. Box 72  
 Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
4-30-21	Water, Sewer, Drain	\$150.64
	Total	\$150.64

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE:

\_\_\_\_\_



2 N. Ash P.O. Box 72  
 (509) 826-1170 Omak, WA 98841  
 (509) 826-6531 www.omakcity.com  
 Hearing Impaired - call WA Relay 7-1-1

ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		04/30/2021	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
03/16/2021 to 04/15/2021		05/15/2021	\$150.64

PREVIOUS		CURRENT		READ					
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	03/15/2021	1413	04/14/2021	1414	1	REG	City Tax Water	\$3.91
								Sewer	\$81.24
								Storm Drain	\$16.64
								Water	\$39.07
								City Tax Sewer	\$8.12
								City Tax Storm Drain	\$1.66
								Total Current Charges	\$150.64
								Grand Total	\$150.64



**Faster, Easier, Greener  
 Pay Bills Online  
 www.omakcity.com**

All bills are due the 15th of the month. A \$20 penalty will be assessed for unpaid balances on the account after the 25th of the month.

For your convenience, there is a Drop Box at the Northside of City Hall

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PO BOX 72  
 OMAK, WA 98841-0072


DUE DATE		TOTAL DUE	
05/15/2021		\$150.64	
SERVICE LOCATION			
Ash, S 30			
ACCOUNT NUMBER		AMOUNT ENCLOSED	
2063.0		\$	



This stub ensures that your payment is processed accurately.

Make Checks Payable To:

1oz - #10 - 1234 - 1357  
 OMAK PUBLIC LIBRARY  
 PO BOX J  
 OMAK WA 98841-0969



City of Omak  
 P.O. Box 72  
 Omak, WA 98841-0072



# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: RVO  
MAILING ADDR: Po Box 912  
Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
4-27-21	Electric Bill	433.20
	Total	433.20

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

DATE:

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.



PUD NO. 1 OF OKANOGAN COUNTY  
PO BOX 912  
OKANOGAN WA 98840-0912

Account Number 3585
Statement Date 04/27/2021

Billing Summary	
Previous Billed Amount	\$444.26
Payments	\$444.26 CR
Balance Forward	\$0.00
Current Charges	\$433.20
<b>Account Balance</b>	<b>\$433.20</b>

1098 1 AV 0.395  
OMAK PUBLIC LIBRARY  
PO BOX J  
OMAK WA 98841-0969

5 1098  
C-3 P-3

**Messages**  
This statement reflects the Okanogan County PUD revenue increase that went into effect April 1st. The revenue increase applies to charges billed on or after April 1st, 2021. For further information please visit our website @ [www.okanoganpud.org](http://www.okanoganpud.org) or contact your nearest PUD office.



**Service Details**

SERVICE LOCATION		SERVING			RATE SCHEDULE				
30 ASH ST S		LIBRARY			M30 - Gen Service				
METER	SERVICE DATES			READING			MULTI-PLIER	USAGE	BILL CODE
	FROM	TO	DAYS	PREVIOUS	PRESENT	DIFFERENCE			
82065995	03/21/2021	04/21/2021	31	1863	1933	70	80	5600	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
APR 21	31	5600	181
MAR 21	28	6000	214
FEB 21	31	10000	323
JAN 21	31	9120	294
DEC 20	30	8880	296
NOV 20	31	8000	258
OCT 20	30	4000	133
SEP 20	31	4880	157
AUG 20	31	5360	173
JUL 20	30	1120	37
JUN 20	31	800	26
MAY 20	30	800	27
APR 20	31	1920	62

DETAIL OF CHARGES			
Basic Charge			\$43.30
kWh Charge	5600 kWh @	.060910	\$341.10
Cost of Power Adjustment	5600 kWh @	.000600	\$3.36
Washington State Effective Tax			\$24.81
Omak City Tax			\$20.63
<b>Total Charges</b>			<b>\$433.20</b>
<b>Total This Service</b>			<b>\$433.20</b>

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

Mailing Address	
City	State Zip
Home Phone Number ( )	Cell Phone Number ( )

PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	433.20
Current Charges Due	05/23/2021
Total Amount Due	433.20
PROJECT HELP Donation	
Amount Paid	

Account Number 3585  
OMAK PUBLIC LIBRARY  
PO BOX J  
OMAK WA 98841-0969

PUD NO. 1 OF OKANOGAN COUNTY  
PO BOX 912  
OKANOGAN WA 98840-0912



**DELINQUENCY CHARGES** - Delinquent accounts may be subject to:

1. Late Charge or Interest Charge
2. Collection, Disconnection and Reconnection charges
3. Possible disconnection of service
4. Security Deposit or Additional Security Deposit

**CHANGE OF OCCUPANCY** - The person who requested service at an account is responsible for all charges until the District is notified of a change of occupancy.

**BUDGET PAYMENT PLAN** - Your District has available a 12-month payment plan which is an average of customer's annual electrical use. Monthly payments will normally be the same for one (1) year; then the account will be reviewed and the payment amount will be adjusted based on previous year's use. Inquire with your local PUD office for eligibility.

**WATER HEATER TEMPERATURE SETTINGS** - In accordance with RCW 19.27.130, the District is required to recommend all water heater thermostats be set no higher than (120° F) or the minimum setting. This will prevent severe burns from excessive hot tap or bath water.

In reference to leased and rented residential units, RCW 19.27.130 further states "that the thermostat of an individual water heater furnished in a residential unit leased or rented in this State to new tenants shall be set no higher than one hundred twenty degrees Fahrenheit (120° F) or the minimum setting on a water heater which cannot be set as low as that pursuant to Ch. 19.27 RCW."

**PROJECT HELP** - Allows District customers to voluntarily contribute to a fund which helps individuals or families who are unable to pay their electricity bill or make deposit because of sudden unexpected hardships. All the money you donate goes to help people in need. The Okanogan County Community Action Council administers the program within the guidelines established by the District and Community Action. Please give to **PROJECT HELP**.

**VISIT US ON THE WEB:** <http://www.okanoganpud.org>

**PAY BY PHONE:** 1-833-890-9505

Basic office hours are 7:30 A.M. to 5:30 P.M., Monday through Thursday (except holidays). Lunch closures are shown below:

**MAIN OFFICE:**

P.O. Box 912  
Okanogan, WA 98840-0912  
(509) 422-3310

**BRANCH OFFICES:**

P.O. Box 1969  
Oroville, WA 98844-1969  
(509) 476-3531  
Lunch hour 12:30 P.M. to 1 P.M.

P.O. Box 585  
Tonasket, WA 98855-0585  
(509) 486-2131  
Lunch hour 12 P.M. to 12:30 P.M.

**BILLING CODES:**

E - Estimated  
F - Final Bill  
N - New Meter  
P - Prorated  
T - Meter Dial Turned  
X - Exchanged Meter

P.O. Box 187  
Brewster, WA 98812-0187  
(509) 689-2502  
Lunch hour 12:30 P.M. to 1 P.M.

P.O. Box 514  
Twisp, WA 98856-0514  
(509) 997-2526  
Lunch hour 12 P.M. to 12:30 P.M.

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: Weinstein Beverage Co.  
 MAILING ADDR: 410 Peters St E  
Wenatchee, WA

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
4-22-21	Toilet paper, garbage bags	117.44
	Total	117.44

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

DATE:

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

**WEINSTEIN BEVERAGE CO.**

410 PETERS ST E  
 WENATCHEE, WA  
 (509) 662-9631

Printed: Thu Apr 22, 2021 9:43 AM  
 Delivered: Thu Apr 22, 2021 9:43 AM

Account: CD182  
 CITY OF OMAK  
 CITY OF OMAK LIBRARY  
 P.O. BOX 72  
 OMAK, WA 98841-9484  
 (509) 826-1170

License : (none)  
 Invoice# : 298712 PO# :  
 Load : 4330  
 Terms : 20 DAYS  
 Driver : 330 - RT 330  
 Salesrep: 711 - DUSTIN PFITZER

ITEM#	DESCRIPTION	U.P.C.	QTY	PRICE	DISC	DEP	AMOUNT
<b>BEVERAGE TOTALS</b>							<b>0.00</b>
20104	HARD ROLL TWL WHT 6CT HO	000000000000	1	36.99	0.00	0.00	36.99
07530	LINER HDR CLR 24X32 6MC	000000000000	1	29.54	0.00	0.00	29.54
07533	LINER HDR CLR 43X48 16MC	000000000000	1	41.81	0.00	0.00	41.81
<b>MISCELLANEOUS TOTALS</b>							<b>108.34</b>

Total Sales	108.34
Total Discount	-0.00
<b>Total Extended</b>	<b>108.34</b>
Total Deposit	0.00
FOUNTAIN SODA TAX	0.00
Total Credits	0.00
MISC. SALES TAX	9.10
<b>Invoice Total</b>	<b>117.44</b>

20 DAYS INVOICE

**PAYMENT**

INVOICE#	PAYMENT TYPE	AMOUNT
298712	Charge	117.44

**PAYMENT TOTALS**

PAYMENT TYPE	AMOUNT
--------------	--------

Customer Signature:

Driver Signature:

Inv# 298712 \$117.44




330 - RT 330

Final

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

U.S. Linen & Dr. Form

MAILING ADDR:

1106 Harding St.  
Richland, WA 99352

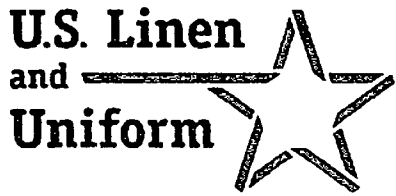
DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
4-5-21	Mat cleaning	13.62
4-12-21	Mat cleaning	13.62
4-19-21	Mat cleaning	13.62
4-26-21	Mat cleaning	13.62
	Total	54.48

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

DATE:





# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/05/2021	2719324	Mon	882610-02	7	1150	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00		\$1.26			
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$6.30			
3	6266		4X6 SLATE MAT		2	4			\$0.00		\$5.00			

<b>Total Due</b>	<b>Cur. Bus.</b>	<b>Cur. Bal.</b>	<b>30</b>	<b>60</b>	<b>90</b>	<b>120</b>
\$ 54.48	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

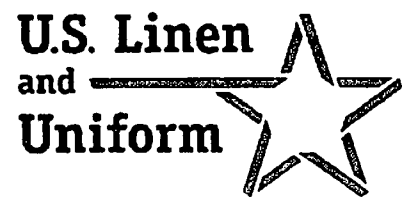
Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: \_\_\_\_\_

Total Adj.:   
 Tax Adj.:

Net Charge:

Received By: \_\_\_\_\_



# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
04/12/2021	2722993	Mon	882610-02	7	1120	CHG	882610-00002	314

OFFICE

ROUTE

Line	Item	Empl	Name/Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00	\$1.26			
2	6265		3X5 SLATE MAT		5	10			\$0.00	\$6.30			
3	6266		4X6 SLATE MAT		2	4			\$0.00	\$5.00			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 68.10	\$ 13.62	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: \_\_\_\_\_

Total Adj.:   
 Tax Adj.:

Net Charge:

Received By: \_\_\_\_\_



# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/19/2021	2726653	Mon	882610-02	7	1150	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00					\$1.26
2	6265		3X5 SLATE MAT		5	10			\$0.00					\$6.30
3	6266		4X6 SLATE MAT		2	4			\$0.00					\$5.00

<u>Total Due</u>	<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>
\$ 81.72	\$ 27.24	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: \_\_\_\_\_

Total Adj.:   
 Tax Adj.:

**Net Charge:**

Received By: \_\_\_\_\_



# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/26/2021	2730313	Mon	882610-02	7	1120	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	OFFICE		ROUTE				
								Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total	
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00		\$1.26			
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$6.30			
3	6266		4X6 SLATE MAT		2	4			\$0.00		\$5.00			

<u>Total Due</u>	<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>
\$ 95.34	\$ 40.86	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: \_\_\_\_\_

Total Adj.:   
 Tax Adj.:

Net Charge:

Received By: \_\_\_\_\_