

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

City of Omak

MAILING ADDR:

Po Box 72

Omak, WA 98841-0072

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
5/31/2021	Water, Sewer	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		05/31/2021	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
04/16/2021 to 05/15/2021		06/15/2021	\$150.64

SERVICE	METER	PREVIOUS		CURRENT		CONS	READ			AMOUNT
		DATE	READING	DATE	READING		TYPE	DESCRIPTION		
Water	48613636	04/14/2021	1414	05/14/2021	1422	8	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](http://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	
06/15/2021		\$150.64	
SERVICE LOCATION			
Ash, S 30			
ACCOUNT NUMBER		AMOUNT ENCLOSED	
2063.0		\$	



Make Checks Payable To:

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

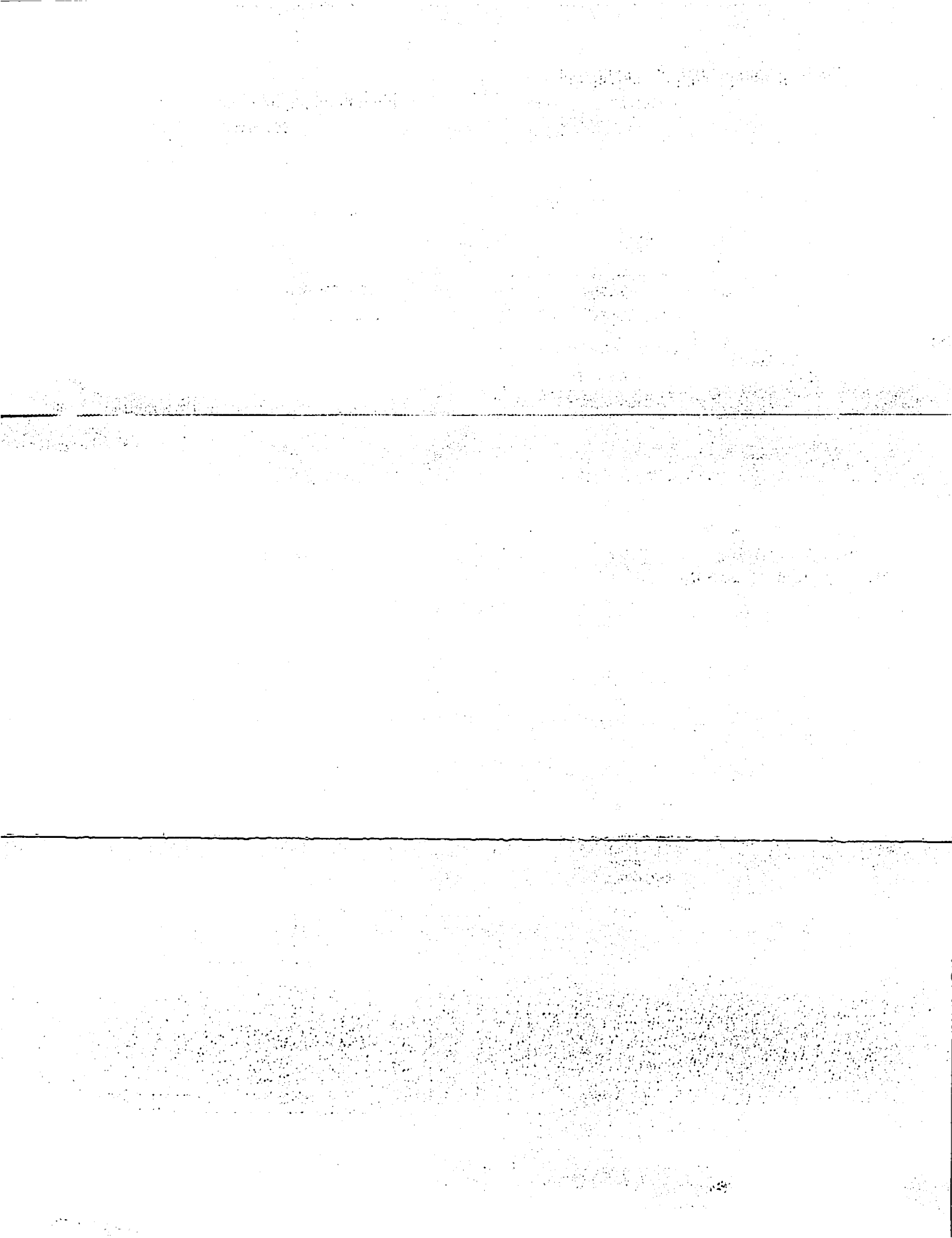


This stub ensures that your payment is processed accurately.

1oz - #10 - 1240 - 1403

OMAK PUBLIC LIBRARY  
 PO BOX J  
 OMAK WA 98841-0969





# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: RUD

MATERIALS ADDR: Po Box 912

Okanogan, WA 98840-0912

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
5-27-2011	Revers	383.72
	Total	383.72

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: \_\_\_\_\_



Route: 00203

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

Account Number 3585

Statement Date 05/27/2021

### Billing Summary

Previous Billed Amount	\$433.20
Payments	\$433.20 CR
Balance Forward	\$0.00
Current Charges	\$383.72
<b>Account Balance</b>	<b>\$383.72</b>

Page 1 of 2

1093 1 AV 0.395  
OMAK PUBLIC LIBRARY  
PO BOX J  
OMAK WA 98841-0969

5 1093  
C-3 P-3



### Messages

**SIGN UP FOR BUDGET PAY BILLING.** Budget Pay billing evens out seasonal highs and lows by dividing your yearly energy use into 12 equal monthly payments. Inquire about Budget Pay at your local PUD office. You can pay your bill ONLINE at [www.okanoganpud.org](http://www.okanoganpud.org).

### 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	04/21/2021	05/21/2021	30	1933	1994	61	80	4880	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
MAY 21	30	4880	163
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

DETAIL OF CHARGES			
Basic Charge			\$43.30
kWh Charge	4880 kWh @	.060910	\$297.24
Cost of Power Adjustment	4880 kWh @	.000600	\$2.93
Washington State Effective Tax			\$21.98
Omak City Tax			\$18.27
<b>Total Charges</b>			<b>\$383.72</b>
<b>Total This Service</b>			<b>\$383.72</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	383.72
Current Charges Due	06/22/2021
Total Amount Due	383.72
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

04



510470000003585000038372000038372052720215

**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:

WDB Saulbrie, LLC

MAILING ADDR:

PO Box 176

Omak, WA 98841

\_\_\_\_\_

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
5-26-21	Window cleaning	99 <sup>00</sup>
	Total	99 <sup>00</sup>

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: \_\_\_\_\_

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# WDB JANITORIAL, LLC

RECEIVED

MAY 27 2021

TO: OMAK CITY HALL

CITY OF OMAK

PO BOX 72

OMAK, WA 98841

INVOICE#62720

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DATE	DESCRIPTION	TOTAL
5-26-21	WINDOW CLEANING INSIDE/OUT OMAK LIBRARY	\$99.00

DATE: \_\_\_\_\_

FUND: \_\_\_\_\_

I HEREBY CERTIFY THE MATERIALS,  
SERVICES OR LABOR DESCRIBED ON THE  
ATTACHED INVOICE(S) HAS BEEN PROVIDED  
AND PAYMENT MAY BE MADE

SIGNED: \_\_\_\_\_

**TOTAL DUE: \$99.00**

THANK YOU FOR YOUR PAYMENT...

Please make checks payable to:

WDB Janitorial LLC

PO BOX 176  
OMAK, WA  
98841

PHONE (509)826-3407  
FAX (509)846-0381  
E-MAIL wdb@qwestoffice.net

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# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: U.S. Linen & Uniform  
 MAILING ADDR: 1106 Harding St  
Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
5-3-21	Mat cleaning	13.62
5-10-21	"	13.62
5-17-2021	"	13.62
5-24-21	"	13.62
	Total	54.48

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.

**U.S. Linen  
and  
Uniform**



# 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
05/03/2021	2733964	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	\$0.00	\$1.26	0	\$0.00	\$1.26	
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$6.30	0	\$0.00	\$6.30	
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$5.00	0	\$0.00	\$5.00	

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

Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

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

*NOA*

Total Adj.: \$0.00

Tax Adj.: \$0.00

**Net Charge: \$13.62**

Received By: \_\_\_\_\_ NOA 5/3/2021 9:02:10AM

**U.S. Linen  
and  
Uniform**



# 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
05/10/2021	2737666	Mon	882610-02	7	1120	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	\$0.00	\$1.26	0	\$0.00	\$1.26	
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$6.30	0	\$0.00	\$6.30	
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$5.00	0	\$0.00	\$5.00	

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

Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

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

Total Adj.: \$0.00  
Tax Adj.: \$0.00

*N/A*

**Net Charge: \$13.62**

Received By: \_\_\_\_\_ N 5/10/2021 6:05:08PM

**U.S. Linen  
and  
Uniform**



# 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
05/17/2021	2741332	Mon	882610-02	7	1150	CHG	882610-00002	314

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

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

Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

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

*NOA*

Total Adj.:	\$0.00
Tax Adj.:	\$0.00

**Net Charge: \$13.62**

Received By: \_\_\_\_\_ NOA 5/17/2021 11:06:59AM

**U.S. Linen  
and  
Uniform**



# 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
05/24/2021	2745060	Mon	882610-02	7	1120	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	\$0.00	\$1.26	0	\$0.00	\$1.26	
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$6.30	0	\$0.00	\$6.30	
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$5.00	0	\$0.00	\$5.00	

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

Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

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

*NDH*

Total Adj.: \$0.00  
Tax Adj.: \$0.00

**Net Charge: \$13.62**

Received By: \_\_\_\_\_ NOA 5/24/2021 11:09:03AM