

City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

U.S. linen & Uniform

MATING ADDR:

1106 Harding St

Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
10-4-21	Mat cleaning "	13.62
10-11-21	" "	13.62
10-18-21	" "	13.62
10-25-21	" "	13.62
	<u>Total</u>	<u>54.48</u>

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
10/04/2021	2817139	Mon	882610-02	7	1160	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			

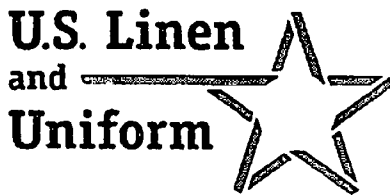
Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Ext. Price	Route Adj.:
\$ 68.10	\$ 68.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00	\$12.56	\$1.06	
							Tax Adj.:	Sales Tax:		Tax Adj.:
							Net Adj.:	Prebill:	\$13.62	Net Adj.:

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
10/11/2021	2821063	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.	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
\$ 81.72	\$ 13.62	\$ 68.10	\$ 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
10/18/2021	2824881	Mon	882610-02	7	1170	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			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 95.34	\$ 27.24	\$ 68.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

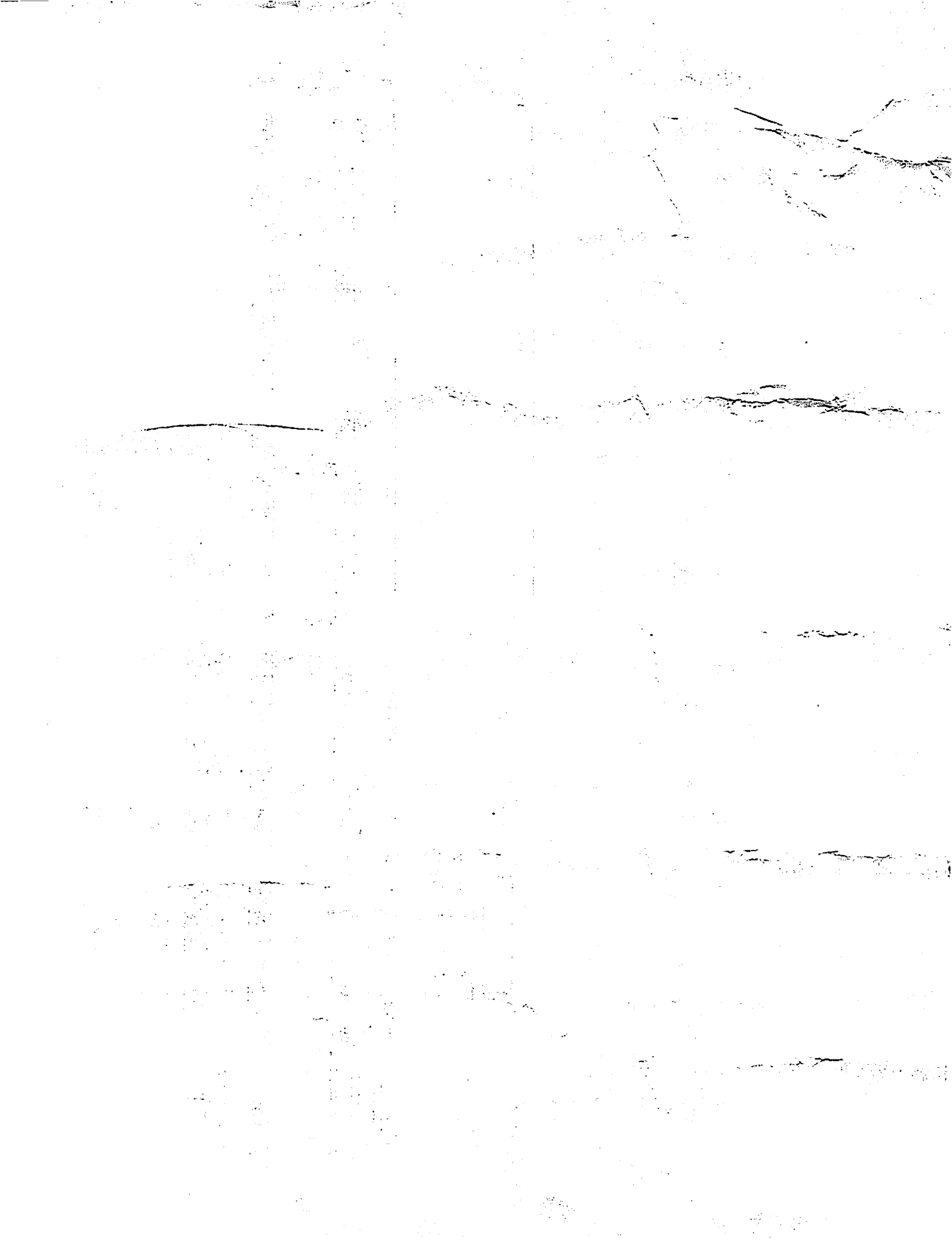
Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

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
10/25/2021	2828789	Mon	882610-02	7	1150	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
\$ 108.96	\$ 40.86	\$ 68.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

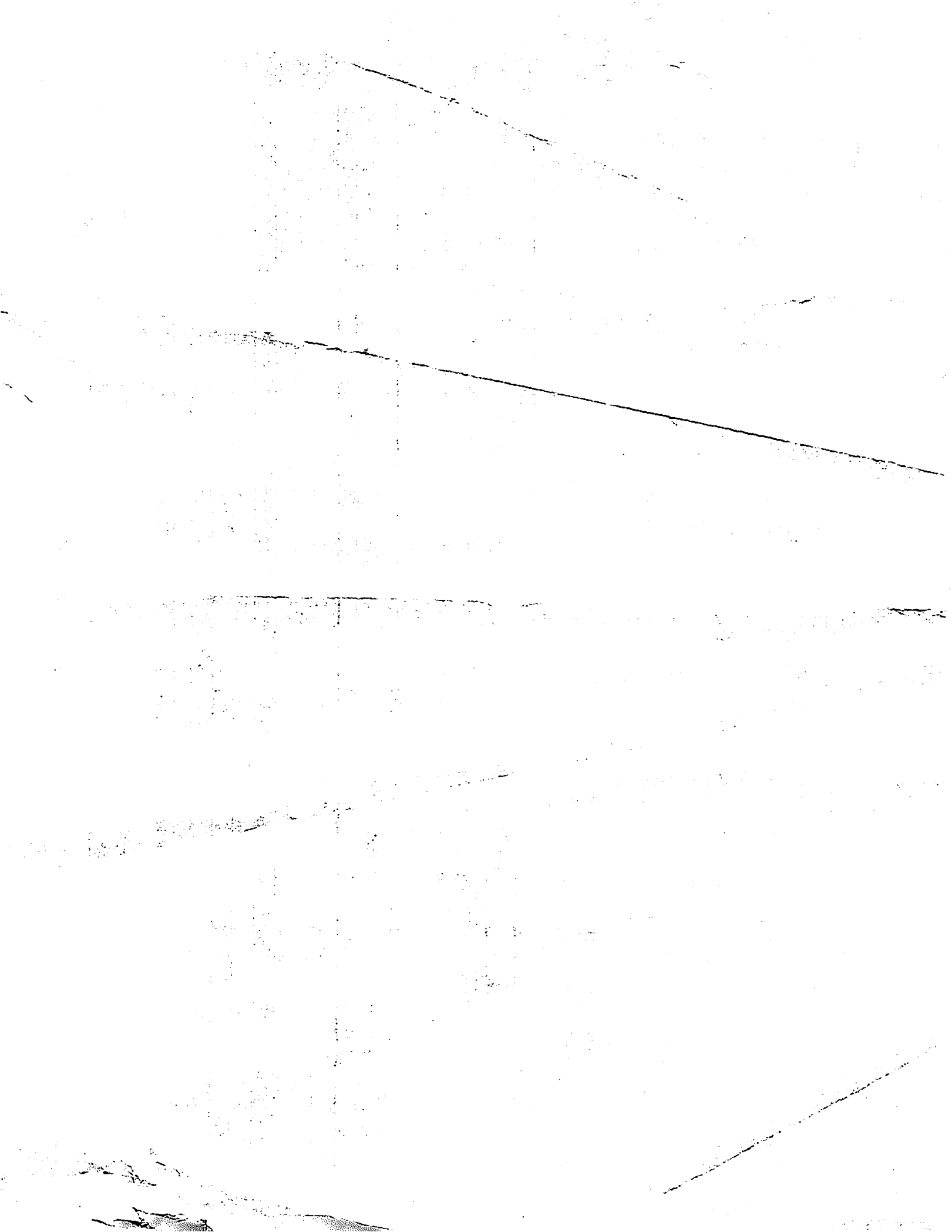
Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

Comment: _____

Total Adj.:
 Tax Adj.:

Net Charge:

Received By: _____



City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

City of Omak

MAILING ADDR:

Po Box 72

Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
<i>10-31-21</i>	<i>water, sewer, drain</i>	<i>\$153.76</i>
	<i>Total</i>	<i>\$153.76</i>

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:

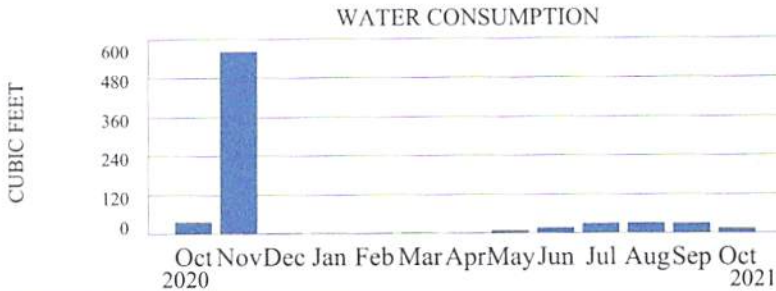


2 N. Ash P.O. Box 72
 (509) 826-1170 Omak, WA 98841
 (509) 826-6531 www.omakcity.com
 Hearing Impaired - call WA Relay 7-1-1

ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		10/31/2021	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
09/16/2021 to 10/25/2021		11/15/2021	\$153.76

SERVICE	METER	PREVIOUS		CURRENT		CONS	READ		DESCRIPTION	AMOUNT
		DATE	READING	DATE	READING		TYPE			
Water	48613636	09/14/2021	1529	10/14/2021	1543	14	REG		City Tax Water	\$4.19
									Sewer	\$81.24
									Storm Drain	\$16.64
									Water	\$41.91
									City Tax Sewer	\$8.12
									City Tax Storm Drain	\$1.66
									Total Current Charges	\$153.76
									Grand Total	\$153.76

FALL CLEAN UP NOVEMBER 6, 2021



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
11/15/2021	\$153.76
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 - 1193 - 1325
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

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



City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

PUD

MAILING ADDR:

Po Box 912

Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
10-27-21	Rover	394.72
	Total	394.72

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:



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

Account Number 3585
Statement Date 10/27/2021

Billing Summary	
Previous Billed Amount	\$427.69
Payments	\$427.69 CR
Balance Forward	\$0.00
Current Charges	\$394.72
Account Balance	\$394.72

1041 1 AV 0.426
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 1041
 C-3



Messages
 If fall cleaning and yard work are on your to-do list, stay away from power lines when working with equipment such as ladders, TV antennas, irrigation lines and pruning equipment. Remember to look up and live. You can now pay your bill ONLINE at 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	09/21/2021	10/21/2021	30	2309	2372	63	80	5040	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
OCT 21	30	5040	168
SEP 21	31	5520	178
AUG 21	31	6720	217
JUL 21	30	7520	251
JUN 21	31	5440	175
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

DETAIL OF CHARGES			
Basic Charge			\$43.30
kWh Charge	5040 kWh @	.060910	\$306.99
Cost of Power Adjustment	5040 kWh @	.000600	\$3.02
Washington State Effective Tax			\$22.61
Omak City Tax			\$18.80
Total Charges			\$394.72
Total This Service			\$394.72

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	394.72
Current Charges Due	11/22/2021
Total Amount Due	394.72
PROJECT HELP Donation	
Amount Paid	

Account Number 3585
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

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
10-28-21	Toilet paper and paper towels	117.77
	Total	117.77

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:

WEINSTEIN BEVERAGE CO.
 410 PETERS ST E
 WENATCHEE, WA
 (509) 662-9631

Printed: Thu Oct 28, 2021 9:39 AM
 Delivered: Thu Oct 28, 2021 9:39 AM

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

License : (none)
 Invoice# : 331327 PO# :
 Load : 4330
 Terms : 20 DAYS
 Driver : 330 - RT 330
 Salesrep: 711 - DUSTIN PFITZER

ITEM#	DESCRIPTION	U.P.C.	QTY	PRICE	DISC	DEP	AMOUNT	
BEVERAGE TOTALS							0	0.00
20101	JRT 2PLY TP 1000/12CT B2	000000000000	1	37.29	0.00	0.00	37.29	
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	
MISCELLANEOUS TOTALS							3	108.64

Total Sales	108.64
Total Discount	-0.00
<hr/>	
Total Extended	108.64
Total Deposit	0.00
FOUNTAIN SODA TAX	0.00
Total Credits	0.00
MISC. SALES TAX	9.13
Invoice Total	117.77

20 DAYS INVOICE

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
331327	Charge	117.77

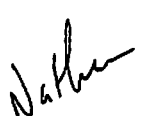
PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
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Customer Signature:

Driver Signature:

Inv# 331327 \$117.77

330 - RT 330

Final