

City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

PPD

MAILING ADDR:

Po Box 912

Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
9-27-21	Pages	427.69
	Total	427.69

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 09/27/2021	
Billing Summary	
Previous Billed Amount	\$510.16
Payments	\$510.16 CR
Balance Forward	\$0.00
Current Charges	\$427.69
Account Balance	\$427.69

1053 1 AV 0.426
OMAK PUBLIC LIBRARY
PO BOX 1630
OMAK WA 98841-1630

5 1053
C-3

Messages

If your account is PAST DUE, please contact us as soon as possible so we can offer assistance options or a payment plan. You can find your local office's phone number on the back of your statement. You can 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	08/21/2021	09/21/2021	31	2240	2309	69	80	5520	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
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
SEP 20	31	4880	157

DETAIL OF CHARGES			
Basic Charge			\$43.30
kWh Charge	5520 kWh @	.060910	\$336.22
Cost of Power Adjustment	5520 kWh @	.000600	\$3.31
Washington State Effective Tax			\$24.49
Omak City Tax			\$20.37
Total Charges			\$427.69
Total This Service			\$427.69

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	427.69
Current Charges Due	10/23/2021
Total Amount Due	427.69
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:

MAILING ADDR:

Verhoke Security
708 S. Wenatchee Ave
Wenatchee WA 98801

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
9-10-21	Lets for Bathroom Doors' installation	1,660.20
	Total	1660.20

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: _____

KEYHOLE SECURITY, INC.
708 S. Wenatchee Avenue
Wenatchee, WA 98801
(509) 663-5610
Contractor# KEYHO*972DK



Ticket #: 334518
Ticket date: 9/10/21
Orig ord #: 34203

Sold to: CITY OF OMAK
PO BOX 72
OMAK, WA 98841

Ship to: OMAK PUBLIC LIBRARY
30 ASH ST S
OMAK, WA 98841
509-826-1170

Customer #: 110833 Sales Rep: JH Terms: NET 30

Quantity	Description	Price	Selling unit	Ext prc
1	INSTALLATION OF HARDWARE PER PROPOSAL	1,660.70	EACH	1,660.70

Location: 1 User: MM

Sale subtotal: 1,660.70
Tax: 139.50
Total: 1,800.20

Tender:
A/R Charge 1,800.20
Net tender: 1,800.20

Order # 34203
Order total 0.00
Order amt due 0.00

ANY RETURNS MUST BE IN ORIGINAL PACKAGE
AND IN RESALABLE CONDITION. DAMAGED
ITEMS MUST BE IN ORIGINAL PACKAGE. ALL
RETURNS MUST BE MADE WITHIN 30 DAYS
OF PURCHASE.



City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

MAILING ADDR:

City of Omak

PO Box 72

Omak WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
9-30-21	<i>Books, Seeser</i>	<i>166.26</i>
	<i>Total</i>	<i>166.26</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.

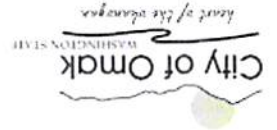
APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE: _____

OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK, WA 98841-1630

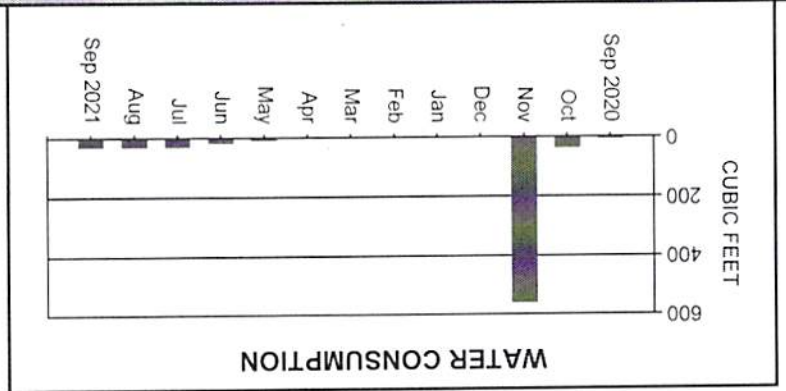
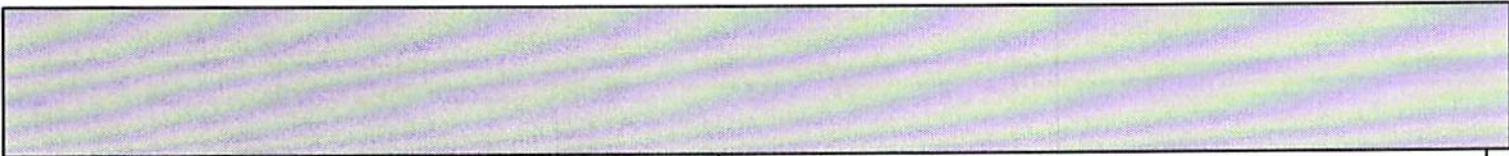
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Make Check Payable To:



PLEASE DETACH BOTTOM PORTION AND RETURN

TOTAL DUE	10/15/2021	DUE DATE
\$166.26	Ash, S 30	SERVICE LOCATION
ACCOUNT NUMBER	2063.0	AMOUNT ENCLOSED
\$		



SERVICE METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
Water	8/13/2021	1499	9/14/2021	1529	30	REG	City Tax Water	\$5.33
							Sewer	\$81.24
							Storm Drain	\$16.64
							Water	\$53.27
							City Tax Sewer	\$8.12
							City Tax Storm Drain	\$1.66
							Total Current Charges	\$166.26
							Grand Total	\$166.26

SERVICE PERIOD	DUE DATE	TOTAL DUE
8/16/2021 to 9/15/2021	10/15/2021	\$166.26
TENANT NAME		
Ash, S 30		
BILLING DATE		
9/30/2021		
SERVICE LOCATION		
Omak Public Library		
CUSTOMER NAME		
2063.0		
ACCOUNT NUMBER		



City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

US Linen & Uniform

MAILING ADDR:

1106 Harding St

Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
9-6-21	Mat cleaning	13.62
9-13-21	"	13.62
9-20-21	"	13.62
9-27-21	"	13.62
9-30-21	"	13.62

Pl-1 \$68.10

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: _____



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
08/30/2021	2797634	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	\$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														
				30	60	90	120							
				\$68.10	\$0.00	\$68.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Comment: _____

NOA

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

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

Net Charge: \$13.62

Received By: _____ NOA 8/30/2021 3:59:15PM



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
09/06/2021	2801519	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
\$ 68.10	\$ 13.62	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.: \$0.00 Subtotal: \$12.56 Route Adj.:
 Tax Adj.: \$0.00 Sales Tax: \$1.06 Tax Adj.:
 Net Adj.: \$0.00 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
09/13/2021	2805456	Mon	882610-02	7	1150	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	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

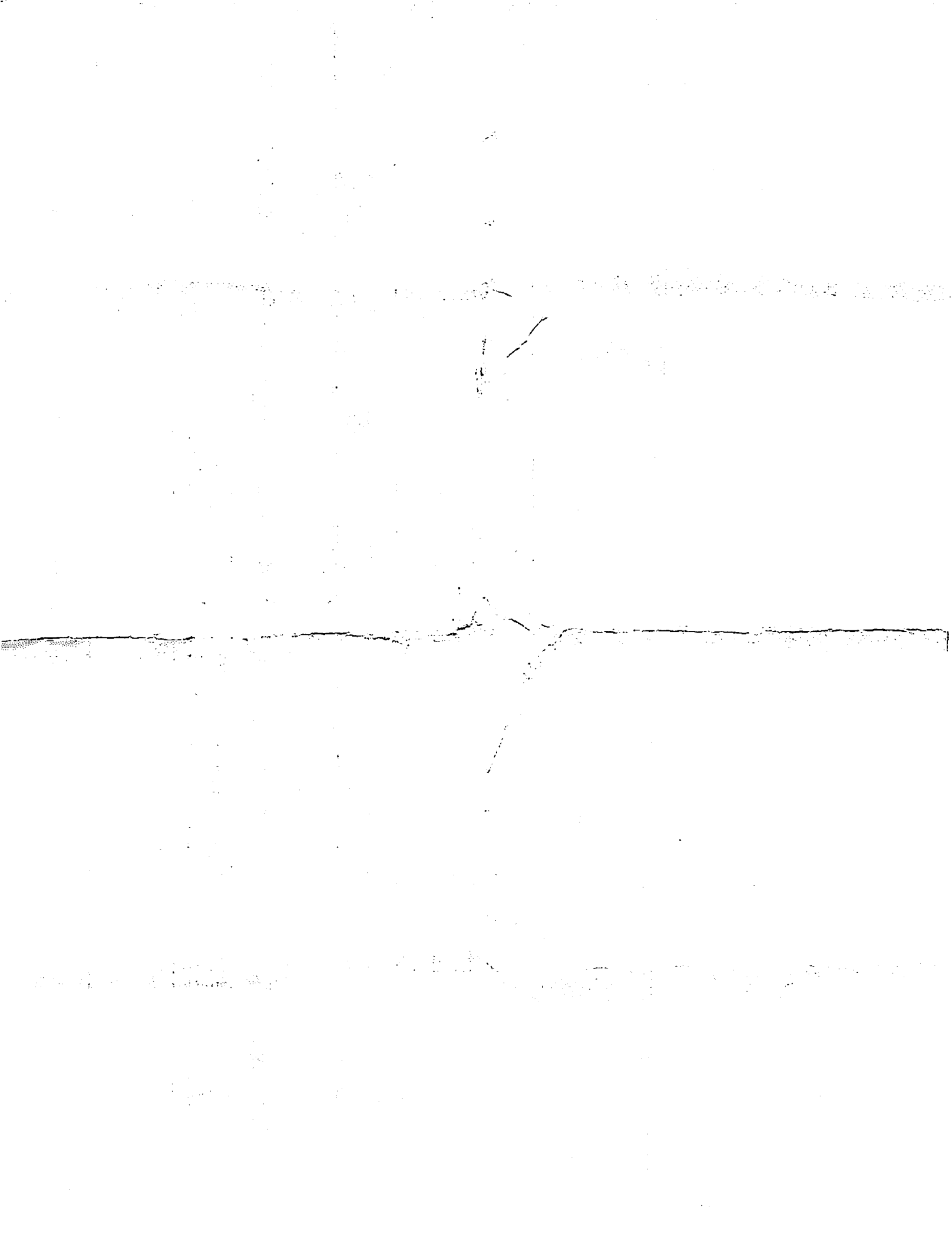
Office Adj.: \$0.00 Subtotal: \$12.56 Route Adj.:
 Tax Adj.: \$0.00 Sales Tax: \$1.06 Tax Adj.:
 Net Adj.: \$0.00 Prebill: \$13.62 Net Adj.:

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
09/20/2021	2809385	Mon	882610-02	7	1170	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	OFFICE		ROUTE		Total
											Adj. Qty.	Adj. Amt.	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	\$ 40.86	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.: \$0.00 Subtotal: \$12.56 Route Adj.:
 Tax Adj.: \$0.00 Sales Tax: \$1.06 Tax Adj.:
 Net Adj.: \$0.00 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
09/27/2021	2813269	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>
\$ 108.96	\$ 54.48	\$ 54.48	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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

Comment: _____

Total Adj.:
 Tax Adj.:

Net Charge:

Received By: _____