VENDOR PAYMENT OMAK PUBLIC LIBRARY

DATE OF DESCRIPTION OF ITEM INVOICE OR SERVICE AMOUN
4-25-22 mat cleaning \$16.26
\
32.56

UNPAID OBLIGATION AGAINST THE CITY OF CHAN, AND THAT I AH AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.

PERFORMED AS DESCRIEED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND

OMAK LIBRARY BOARD:

APPROVED FOR PAYMENT:



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
04/11/2022	2920690	Mon	882610-02	5	1140	CHG	882610-00002	314

OFFICE ROUTE Adj. Qty. Adj. Amt. Total Line **Empl** Name / Description Sizes Qty. Inv. Min. Adj. Qty. Adj. Amt. Ext. Price Item 0 \$0.00 \$1.26 0 \$0.00 \$1.26 3X5 SCRAPER MAT 2 6209 10 Ō \$0.00 \$6.30 \$0.00 \$6.30 6265 **3X5 SLATE MAT** \$5.00 0 \$0.00 \$0.00 \$5.00 6266 4X6 SLATE MAT \$0.00 \$2.44 \$2.44 STOP MINIMUM \$0.00 **Total Due** Cur. Bus. 30 60 90 120 Cur. Bal. Office Adj.: \$0.00 Subtotal: \$15.00 Rte. Adj.: \$0.00 \$32.52 S0.00 \$18.90 \$0.00 \$13.62 \$0.00 \$0.00 Tax Adj.: \$0.00 Sales Tax: \$1.26 Tax Adj.: \$0.00 Comment: Net Adj.: Prebill: Net Adj.: \$0.00 \$0.00 \$16.26

1

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

Net Charge: \$16.26

Received By: SMB 4/11/2022 11:26:10AM

RECEIVED

MAY 0 3 2022

CITY OF OMAK

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:



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
04/25/2022	2928334	Mon	882610-02	5	1130	CHG	882610-00002	314

OFFICE ROUTE Qty. Min. Adj. Qty. Adj. Amt. Ext. Price Adj. Qtv. Adj. Amt. Total Empl Sizes Line Item Name / Description Inv. 2 \$0.00 \$1.26 6209 3X5 SCRAPER MAT 0 5 10 \$0.00 \$6.30 6265 3X5 SLATE MAT \$5.00 4X6 SLATE MAT 4 \$0.00 6266 \$2.44 STOP MINIMUM \$0.00 Total Due Cur. Bus. Cur. Bal. 30 60 120 \$15.00 Route Adj.: Office Adj.: \$0.00 Subtotal: \$ 40.86 \$ 0.00 \$ 70.74 \$ 2.64 \$ 27.24 \$ 0.00 \$ 0.00 Tax Adj.: \$1.26 Tax Adj.: \$0.00 Sales Tax: Comment: Net Adj.: \$16.26 Net Adj.: \$0.00 Prebill: Total Adj.: Tax Adj.: Net Charge: Received By:

VENDOR PAYMENT OHAK PUBLIC LIBRARY

MATLING ADDR:

	Oranosan 10010		
DATE OF	DESCRIPTION OF ITEM OR SERVICE	AMOUNT	APPROVED FOR PAYMENT: OMAK LIBRARY BOARD:
4-27-22	Power	. 454.44	
	(red;)	500,26	
	Total calit 45.62	45.82	
L THE UNDERSIGN	L THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR		
PERFORMED AS DE	PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND		CATE:

UHPAID OBLIGATION AGAINST THE GITY OF ORAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CHRIFY TO SAID CLAIM.

POWER LIGHT

Route: 00203

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

1013 1 AV 0.426 OMAK PUBLIC LIBRARY PO BOX 1630 OMAK WA 98841-1630 5 1013 C-3

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Account Number 3585

Statement Date 04/27/2022

Billing Sumr	mary
Previous Billed Amount	\$500.26 CR
No Payments Received	\$0.00
Balance Forward	\$500.26 CR
Current Charges	\$454.44
Account Balance	\$45.82 CR

Page 1 of 2

Messages

This statement reflects the Okanogan County PUD increase that went into effect April 1st. The increase applies to charges billed on or after April 1st, 2022. For further information please visit our website @ www.okanoganpud.org or contact your nearest PUD office.

Service Details

SE	RVICE LOCA	TION		SER	VING		RA	TE SCHEDULI	
	30 ASH ST	S		LIBR	ARY		M30	- Gen Servic	e
METER	SI	ERVICE DAT	ES		READING		MULTI-		BILL
WEIER	FROM	то	DAYS	PREVIOUS	PRESENT	DIFFERENCE	PLIER	USAGE	CODE
82065995	03/21/2022	04/21/2022	31	3066	3135	69	80	5520	
MONTH APR 22 MAR 22 FEB 22 JAN 22 DEC 21 NOV 21	RGY USAGE I DAYS 31 28 32 30 30 31		178 311 420 533 365 206		ge e ver Adjustment n State Effectiv Tax ges	5520 1	kWh @ kWh @	.062300 .003057	\$46.00 \$343.90 \$16.87 \$26.03 <u>\$21.64</u> \$454,44
NOV 21 OCT 21 SEP 21 AUG 21 JUL 21 JUN 21 MAY 21 APR 21	30 31 31 30 31 30 31	5040 5040 5520 6720 7520 5440 4880 5600	168 178 217 251 175 163 181		10	tal This Service			\$454.44

Mailing Address	E OF ADDRESS/PHO	NE NUMBER H	ERE.
City	State	Zip	
Home Phone Number	Cell Phone N	ımber	
()	()		

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

Past Bill Credit Balance	-500.26
Current Charges	454.44
Current Charges Due	05/23/2022
Total Amount Due	-45.82
PROJECT HELP Donation	
Credit Balance	Do Not Pay

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

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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

BILLING CODES:

E - Estimated

F - Final Bill

N - New Meter

P - Prorated

T - Meter Dial Turned

X - Exchanged Meter

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 187

Brewster, WA 98812-0187

(509) 689-2502

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.

P.O. Box 514

Twisp, WA 98856-0514

(509) 997-2526

Lunch hour 12 P.M. to 12:30 P.M.

OMAK PUBLIC LIBRARY

ABABOS:

	Omak, WA 98841		
DATE OF	DESCRIPTION OF ITEM OR SERVICE	AMOUNT	APPROVED FOR PAYMENT:
4/3/22	4/3/22 Linker, Sewer, Drain	\$155.16	OMAK LIBRARY BOARD:
	10/2/	\$155.16	
L THE WIDERSIGN MATERIALS HAVE PERFORMED AS 0 UNPAID OBLIGATE ANTHEMICATE A	L THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PEWALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREN, AND THAT THE CLAIM IS A JUST, DUE AND UNIPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CHRITTY TO BAID CLAIM.		DATE:
AUTHENTICATE A	ND CENTIFY TO SAID CLAIM.		



heart of the vkanogan

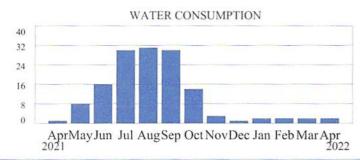
2 N. Ash P.O. Box 72 (509) 826-1170 Omak, WA 98841 (509) 826-6531 www.omakcity.com Hearing Impaired – call WA Relay 7-1-1

ACCOUNT NUMBER	CUSTOMER NAME
2063.0	Omak Public Library
SERVICE LOCAT	ON BILLING DATE
Ash, S 30	04/30/2022
TENA	NT NAME



SERVICE PERIOD	DUE DATE	TOTAL DUE
03/16/2022 to 04/15/2022	05/15/2022	\$155.16

		PREV	rious	CUF	RENT		READ		
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	03/15/2022	1553	04/14/2022	1555	2	REG	City Tax Water	\$4.02
								Sewer	\$83.68
								Storm Drain	\$17.14
								Water	\$40.24
								City Tax Sewer	\$8.37
								City Tax Storm Drain	\$1.71
								Total Current Charges	\$155.16
								Grand Total	\$155.16





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



heart of the okanogan

PO BOX 72 OMAK, WA 98841-0072

DUE DATE	TOTAL DUE
05/15/2022	\$155.16
SERVICE	LOCATION
Ash	ı, S 30
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$

This stub ensures that your payment is processed accurately.



10z - #10 - 1162 - 1271 OMAK PUBLIC LIBRARY PO BOX 1630 OMAK WA 98841-1630

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Make Checks Payable To:

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

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VENDOR PAYMENT OMAK PUBLIC LIBRARY

WAILING ADDR:	40 Peters St E Worathee, WA		
DATE OF	DESCRIPTION OF ITEM OR SERVICE	AMOUNT	APPROVED FOR PAYMENT:
4-26-22	4-26-22 Toilet paper à paper buels	161.04	
	4		
	70h21	161.04	
I, THE UNDERSIGN MATERIALS HAVE PERFORMED AS D	I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE NATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PENFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND		DATE
UNPAID OBLIGATION ANTHENTICATE AN	UNIPAID CELIGATION AGAINST THE CITY OF ONAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CHRITFY TO BAID CLAIM.		

WEINSTEIN BEVERAGE CO. 410 PETERS ST E

License : (none)

WENATCHEE, WA (509) 662-9631

Account: CD182

Printed: Thu Apr 28, 2022 9:23 AM Delivered: Thu Apr 28, 2022 9:23 AM

CITY OF OMAK Invoice#: 359125 P0# : Load : 4330 Terms : 20 DAYS Driver : 330 - RT 330 -CITY OF OMAK LIBRARY P.O. BOX 72 OMAK, WA 98841-9484 (509) 826-1170 Salesrep: 711 - DUSTIN PFITZER U.P.C. QTY PRICE DISC DEP AMOUNT ITEM# DESCRIPTION 20101 JRT 2PLY TP 1000/12CT B2 067Z20612406 2 37.29 0.00 0.00 74.58 20112 HARD ROLL TWL WHT 800' 6 000000000000 2 36.99 0.00 0.00 73.98 **MISCELLANEOUS TOTALS** 148.56 Total Sales 148.56 Total Discount -0.00 Total Extended Total Deposit 148.56 0.00 Fountain Soda Tax 0.00 Total Credits 0.00 MISC. SALES TAX
Invoice Total 12.48 161.04 20 DAYS INVOICE PAYMENT INVOICE# PAYMENT TYPE AMOUNT 359125 161.04 Charge PAYMENT TOTALS PAYMENT TYPE

Inv# 359125 \$161.04

Customer Signature:

10 ~ /

Driver Signature: