

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: PUD of Okanogan Co.  
MAILING ADDR: Po Box 912  
Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
12-28-22	power	1015.19
	Total	1015.19

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

984 1 AV 0.455  
OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630

5 984  
C-3

<b>Account Number 3585</b>	
<b>Statement Date 12/28/2022</b>	
<b>Billing Summary</b>	
Previous Billed Amount	\$968.46
Payments	\$968.46 CR
Balance Forward	\$0.00
Current Charges	\$1,015.19
<b>Account Balance</b>	<b>\$1,015.19</b>

**Messages**  
We expect a colder, snowier winter this year. Reduce energy usage by sealing air leaks around doors and windows, keeping heating systems clear and clean and checking your usage and bill on our SMARTHUB app. You can get more info 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	11/21/2022	12/21/2022	30	3627	3792	165	80	13200	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
DEC 22	30	13200	440
NOV 22	31	8160	263
OCT 22	30	4160	139
SEP 22	31	5120	165
AUG 22	31	6720	217
JUL 22	30	5920	197
JUN 22	31	4560	147
MAY 22	30	4720	157
APR 22	31	5520	178
MAR 22	28	8720	311
FEB 22	32	13440	420
JAN 22	30	16000	533
DEC 21	30	10960	365

DETAIL OF CHARGES			
Basic Charge			\$46.00
kWh Charge	13200 kWh @	.062300	\$822.36
Cost of Power Adjustment	13200 kWh @	.003057	\$40.35
Washington State Effective Tax			\$58.14
Omak City Tax			\$48.34
<b>Total Charges</b>			<b>\$1,015.19</b>
<b>Total This Service</b>			<b>\$1,015.19</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	1,015.19
Current Charges Due	01/23/2023
Total Amount Due	1,015.19
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.

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: Don Kruse Electric  
MAILING ADDR: Po Box 2088  
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
12-14-22	light replacement	329.41
	Total	\$329.41

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

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

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.

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

# Invoice



PO Box 2088  
 Omak, WA 98841  
 509-826-4301

Date	Invoice #
12/19/2022	80644

Bill To:
Omak Public library PO Box J Omak, WA 98841

P.O. No.	Terms	Project
	DUE UPON RECEIPT	

Qty	Description	Rate	Amount
	12/16/2022- Changed 6 customer supplied bulbs and 2 ballasts.		
2	3-TUBE 32" T-8 ELECTRONIC BALLAST. SYL QHE3X32T8/UNV ISN-SC-B	30.26	60.52T
12	SMALL BLUE WIRENUT. 10-002 GB. IDEAL 30072.	0.28	3.36T
1.5	Commercial Electrical Apprentice-Travis	55.00	82.50T
1.5	Commercial Electrical Journeyman-Brandon	105.00	157.50T

PAYMENTS DUE UPON RECEIPT; 1.5% INTEREST ON ACCOUNTS OVER 30 DAYS

<b>Subtotal</b>	\$303.88
<b>Sales Tax (8.4%)</b>	\$25.53
<b>Total</b>	\$329.41
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$329.41

Thank you for your business! Please help us keep prices competitive by paying promptly.

WE ACCEPT VISA AND MASTERCARD!

A \$35.00 fee will be charged for any Returned Checks.

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

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

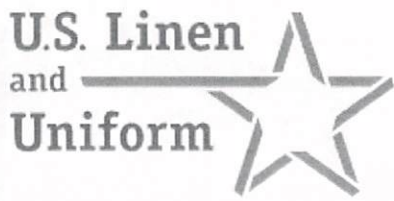
DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
12-5-22	mat cleaning	16.26
12-19-22	mat cleaning	16.26
	Total	32.52

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

\_\_\_\_\_  
\_\_\_\_\_  
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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
12/19/2022	3054677	Mon	882610-02	5	1110	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			
STOP MINIMUM										\$0.00	\$2.44			

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$ 48.78	\$ 16.26	\$ 32.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

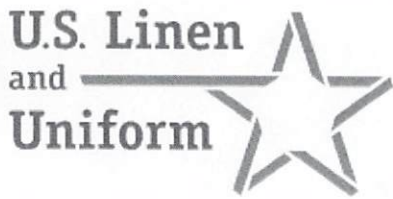
Office Adj.:	\$0.00	Subtotal:	\$15.00	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.26	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$16.26	Net Adj.:	<input type="text"/>

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

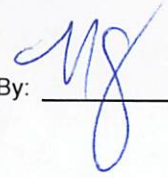
Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
12/05/2022	3047202	Mon	882610-02	5	1110	CHG	882610-00002	314

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					
STOP MINIMUM										\$0.00	\$2.44					
<u>Total Due</u>			<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>			Office Adj.:	\$0.00	Subtotal:	\$15.00	Route Adj.:	<input type="text"/>
\$32.52			\$32.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			Tax Adj.:	\$0.00	Sales Tax:	\$1.26	Tax Adj.:	<input type="text"/>
											Net Adj.:	\$0.00	Prebill:	\$16.26	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
12-30-22	Water & sewer	\$ 155.16
	Total	\$155.16

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

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

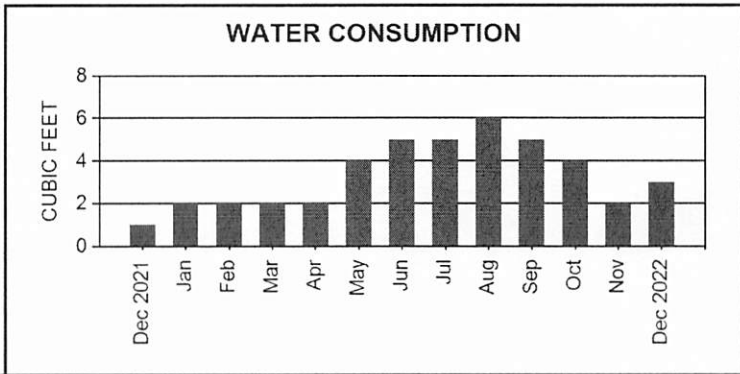
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ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		12/30/2022	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
11/16/2022 to 12/15/2022		1/15/2023	\$155.16

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
Water	48613636	11/15/2022	1586	12/14/2022	1589	3	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



PLEASE DETACH BOTTOM PORTION AND RETURN



DUE DATE	TOTAL DUE
1/15/2023	\$155.16
SERVICE LOCATION	
Ash, S 30	
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$

Make Check Payable To:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

# 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
1-4-23	toilet paper, paper towels	104.91
	Total	\$104.91

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

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

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.

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

**WEINSTEIN BEVERAGE CO.**

410 PETERS ST E

WEHATCHEE, WA

(509) 662-9631

Printed: Wed Jan 04, 2023 8:47 AM

Delivered: Wed Jan 04, 2023 8:47 AM

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

License : (none)  
Invoice#: 400704 PO# :  
Load : 3330  
Terms : 20 DAYS  
Driver : 330 - RT 330  
Salesrep: 711 - DUSTIN PFITZER

ITEM#	DESCRIPTION	U.P.C.	QTY	PRICE	DISC	DEP	AMOUNT
20101	JRT 2PLY TP 1000/12CT	067220612406	1	49.89	0.00	0.00	49.89
20112	HARD ROLL TWL WHT 800' 6	000000000000	1	46.89	0.00	0.00	46.89
<b>MISCELLANEOUS TOTALS</b>			<b>2</b>				<b>96.78</b>

Total Sales	96.78
Total Discount	-0.00
Total Extended	96.78
Total Deposit	0.00
Fountain Soda Tax	0.00
Total Credits	0.00
MISC. SALES TAX	8.13
<b>Invoice Total</b>	<b>104.91</b>

20 DAYS INVOICE

**PAYMENT**

INVOICE#	PAYMENT TYPE	AMOUNT
400704	Charge	104.91

**PAYMENT TOTALS**

PAYMENT TYPE	AMOUNT
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Customer Signature:

Driver Signature:

Inv# 400704 \$104.91



330 - RT 330

Final