

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

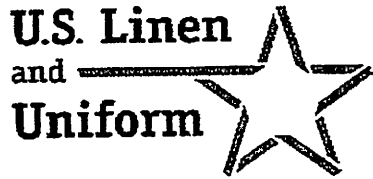
VENDOR: US Linen & Uniform
 MAILING ADDR: 1106 Harding St
Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
3/13/23	Mat cleaning	17.20
3/27/23	Mat cleaning	17.20
2-27-23	was approved 3-13-23 at last meeting	
	Total	25.40

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

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
03/13/2023	3098953	Mon	862610-02	5	1100	CHG	862610-00002	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	\$1.64	0	\$0.00	\$1.64	
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$8.19	0	\$0.00	\$8.19	
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$6.50	0	\$0.00	\$6.50	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Adj.:	\$0.00
\$53.10	\$0.00	\$53.10	\$0.00	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$1.37	Tax Adj.:	\$0.00
							Net Adj.:	\$0.00	Prebill:	\$17.70	Net Adj.:	\$0.00

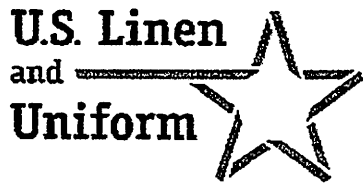
Comment: _____

Total Adj.: \$0.00

Tax Adj.: \$0.00

Net Charge: \$17.70

Received By: _____ X 3/13/2023 12:38:36PM



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
02/27/2023	3091616	Mon	882610-02	5	1100	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	\$1.64	0	\$0.00	\$1.64		
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$8.19	0	\$0.00	\$8.19		
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$6.50	0	\$0.00	\$6.50		

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$53.10	\$0.00	\$53.10	\$0.00	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.37	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$17.70	Net Adj.:	\$0.00

Comment: _____

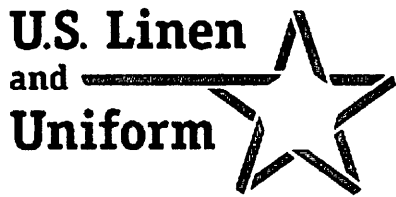
MOK

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

Net Charge: **\$17.70**

Received By: _____ MR 2/27/2023 1:48:23PM

*Approved last meeting
 3/13/23*



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
03/27/2023	3106317	Mon	882610-02	5	1100	CHG	882610-00002	314

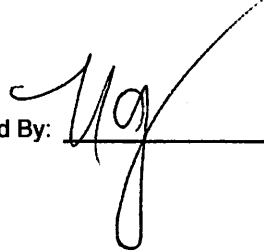
Line	Item	Empl	Name / Description	Sizes	Qty	Inv	Min	Adj. Qty	OFFICE		ROUTE		Total
									Adj. Amt	Ext. Price	Adj. Qty	Adj. Amt	
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00		\$1.64		
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$8.19		
3	6266		4X6 SLATE MAT		2	4			\$0.00		\$6.50		

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Route Adj.:
\$ 35.40	\$ 35.40	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00	\$16.33	
							Tax Adj.:	Sales Tax:	Tax Adj.:
							\$0.00	\$1.37	
							Net Adj.:	Prebill:	Net Adj.:
							\$0.00	\$17.70	

Comment: _____

Total Adj.:
 Tax Adj.:

Net Charge:

Received By:  _____

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
3/20/23	power	664.72
	credit	-945.11
	credit	\$280.39

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: _____

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: City of Omak
MAILING ADDR: PO Box 72
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
3/31/23	water & sewer	\$155.16
	Total	\$155.16

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

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DATE: _____



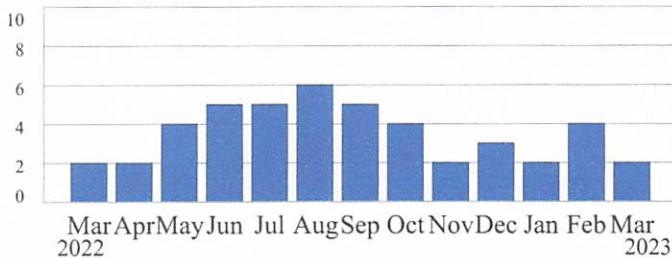
2 N. Ash P.O. Box 72
 (509) 826-1170 Omak, WA 98841
 (509) 826-6531 www.omakcity.com
 Hearing Impaired - call WA Relay 7-1-1

ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		03/31/2023	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
02/16/2023 to 03/15/2023		04/15/2023	\$155.16

PREVIOUS		CURRENT		READ					
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	02/15/2023	1595	03/15/2023	1597	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

CUBIC FEET

WATER CONSUMPTION



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
04/15/2023	\$155.16
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 - 1009 - 1112
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

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

