

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

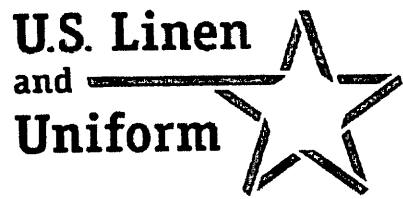
VENDOR: US Linen & Uniform
MAILING ADDR: 1106 Harding St
Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-5-23	mat cleaning	17.70
6-19-23	" "	17.70
	Total	\$35.40

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
06/19/2023	3150563	Mon	882610-02	5	1100	CHG	882610-00002	314

OFFICE

ROUTE

Line	Item	Empl	Name / Description	Sizes	Qty.	Iny.	Min.	Adj. Qty.	Adj. Amt.	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
\$35.40	\$0.00	\$35.40	\$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: _____

Total Adj.: \$0.00

Tax Adj.: \$0.00

Net Charge: \$17.70

NIL

Received By: _____ NOA 6/19/2023 4:04:44PM

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: WDB Sanitorial, LLC
MAILING ADDR: Po Box 176
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
		121.00
	Total	121.00

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

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DATE: _____

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
6-30-23	Water & Sewer	163.90
	Total	\$163.90

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.

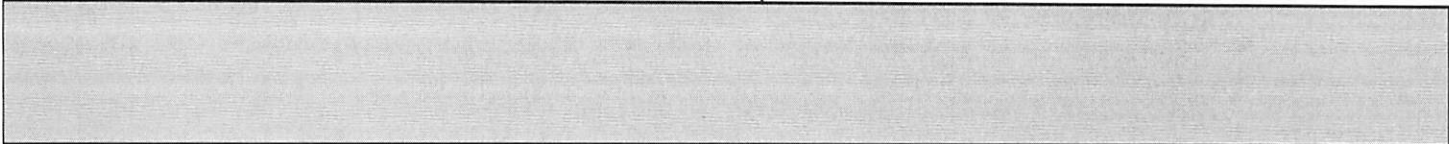
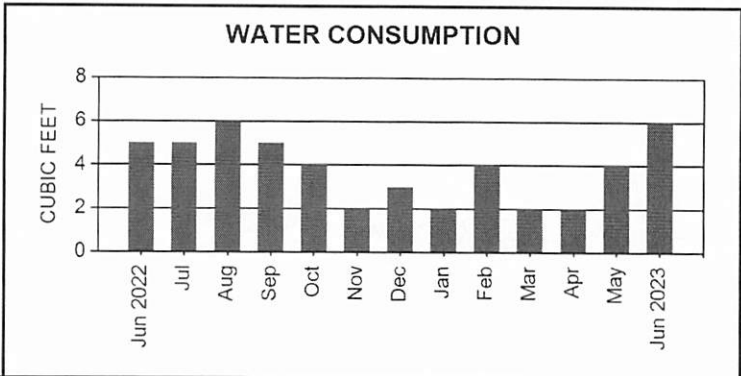
APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE: _____



ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		6/30/2023	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
5/16/2023 to 6/15/2023		7/15/2023	\$163.90

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
Water	48613636	5/15/2023	1603	6/14/2023	1609	6	REG	City Tax Water	\$4.35
								Sewer	\$87.03
								Storm Drain	\$18.51
								Water	\$43.46
								City Tax Sewer	\$8.70
								City Tax Storm Drain	\$1.85
								Total Current Charges	\$163.90
								Grand Total	\$163.90



PLEASE DETACH BOTTOM PORTION AND RETURN



DUE DATE	TOTAL DUE
7/15/2023	\$163.90
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: PUD
MAILING ADDR: Po Box 912
Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-27-23	power	388.61
	Total	\$388.61

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

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DATE: _____



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

Account Number 3585

Statement Date 06/27/2023

Billing Summary

Previous Billed Amount	\$400.50
Payments	\$400.50 CR
Balance Forward	\$0.00
Current Charges	\$388.61

Account Balance **\$388.61**

948 1 AV 0.471
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 948
 C-3

Messages

LOOK UP AND LIVE! If spring cleaning and yard work is on your to-do list, make sure to stay away from power lines. Always call 811 or visit 811.org two days before digging to prevent outages and injuries.



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	05/21/2023	06/21/2023	31	4306	4362	56	80	4480	

MONTH	DAYS	USAGE	AVERAGE
JUN 23	31	4480	145
MAY 23	30	4640	155
APR 23	31	6720	217
MAR 23	28	8400	300
FEB 23	31	9120	294
JAN 23	31	12240	395
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

Basic Charge			\$49.30
kWh Charge	4480 kWh @	.063580	\$284.84
Cost of Power Adjustment	4480 kWh @	.003057	\$13.70
Washington State Effective Tax			\$22.26
Omak City Tax			\$18.51
Total Charges			\$388.61
Total This Service			\$388.61

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	388.61
Current Charges Due	07/23/2023
Total Amount Due	388.61
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: Weinstein Beverage Co.
MAILING ADDR: 460 Peters St E
Wenatchee, WA

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-22-23	toilet paper & hand towels	143.06
	Total	\$143.06

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

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DATE: _____

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

Printed: Thu Jun 22, 2023 9:35 AM
Delivered: Thu Jun 22, 2023 9:35 AM

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

License : (none)
Invoice# : 429975 PO# :
Load : 4330
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	43.19	0.00	0.00	43.19
20112	HARD ROLL TWL WHT 800' 6	000120000003	2	44.39	0.00	0.00	88.78
MISCELLANEOUS TOTALS			3				131.97

Total Sales	131.97
Total Discount	-0.00
Total Extended	131.97
Total Deposit	0.00
Fountain Soda Tax	0.00
Total Credits	0.00
MISC. SALES TAX	11.09
Invoice Total	143.06

20 DAYS INVOICE

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
429975	Charge	143.06

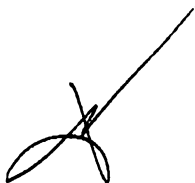
PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
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Customer Signature:

Driver Signature:

Inv# 429975 \$143.06



330 - RT 330

Final