

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: U.S. Linen & Uniform
 MAILING ADDR: 1106 Harding St
Richland, WA 98352

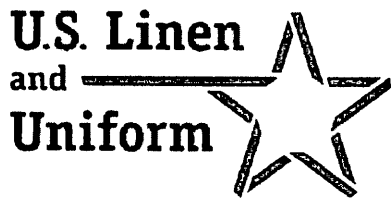
DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
9-25-23	mat cleaning	17.70
9-11-23	" "	17.70
8-28-23	" "	17.70
8-14-23	" "	17.70
7-31-23	" "	17.70

Total \$88.50

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
07/31/2023	3172432	Mon	882610-02	5	1100	CHG	882610-00002	314

OFFICE

ROUTE

Line	Item	Empl	Name / Description	Sizes	Qty	Inv	Mln	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
\$88.50	\$0.00	\$35.40	\$53.10	\$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

Received By: _____ NOA 7/31/2023 3:02:58PM

**U.S. Linen
and
Uniform**



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
08/14/2023	3179674	Mon	882610-02	5	1100	CHG	882610-00002	314

OFFICE

ROUTE

Line	Item	Emp.	Name / Description	Sizes	Qty.	Inv.	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
\$88.50	\$0.00	\$35.40	\$53.10	\$0.00	\$0.00	\$0.00

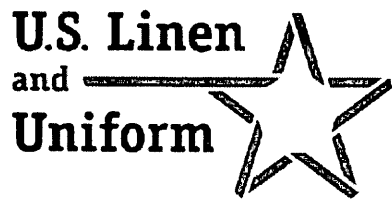
Office Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.37	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$17.70	Net Adj.:	\$0.00

Comment: _____

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

Net Charge: \$17.70

Received By: _____ NOA 8/14/2023 2:55:29PM



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
08/28/2023	3186897	Mon	882610-02	5	1100	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	\$0.00	\$1.64	0	\$0.00	\$0.00	\$1.64	
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$8.19	0	\$0.00	\$0.00	\$8.19	
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$6.50	0	\$0.00	\$0.00	\$6.50	

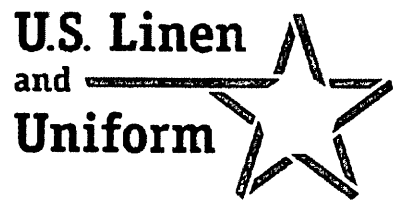
Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Adj.:	\$0.00
\$88.50	\$0.00	\$35.40	\$53.10	\$0.00	\$0.00	\$0.00	Tax Adj.:	\$0.00	Sales Tax:	\$1.37	Tax Adj.:	\$0.00
							Net Adj.:	\$0.00	Prebill:	\$17.70	Net Adj.:	\$0.00

Comment: _____

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

Net Charge: \$17.70

Received By: _____ NOA 8/28/2023 2:53:13PM



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
09/11/2023	3194157	Mon	882610-02	5	1100	CHG	882610-00002	314

OFFICE

ROUTE

Line	Item	Empl	Name / Description	Sizes	Qty	Inv.	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
\$88.50	\$0.00	\$35.40	\$53.10	\$0.00	\$0.00	\$0.00

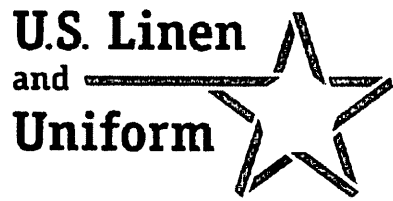
Office Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.37	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$17.70	Net Adj.:	\$0.00

Comment: _____

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

Net Charge: \$17.70

Received By: _____ NOA 9/11/2023 2:57:36PM



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
09/25/2023	3201363	Mon	882610-02	5	1100	CHG	882610-00002	314

OFFICE

ROUTE

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Ad. Qty.	Ad. Amt.	Ext. Price	Ad. Qty.	Ad. 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
\$88.50	\$0.00	\$35.40	\$53.10	\$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**

Received By: _____ NOA 9/25/2023 2:43:41PM

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
9-28-23	Electricity	364.77
	Total	364.77

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: _____



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

Account Number 3585
Statement Date 09/28/2023

Billing Summary	
Previous Billed Amount	\$471.98
Payments	\$471.98 CR
Balance Forward	\$0.00
Current Charges	\$364.77
Account Balance	\$364.77

939 1 AV 0.498
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 939
 C-3

Messages
 By keeping your contact information current, we can easily reach you by phone or email about your account and planned outages. Please help us stay in touch by updating your phone number, email and mailing addresses. You can pay ONLINE at www.okanoganpud.org or by phone at 1-833-890-9505.



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	08/22/2023	09/21/2023	30	4498	4550	52	80	4160	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
SEP 23	30	4160	139
AUG 23	32	5600	175
JUL 23	30	5280	176
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

DETAIL OF CHARGES			
Basic Charge			\$49.30
kWh Charge	4160 kWh @	.063580	\$264.49
Cost of Power Adjustment	4160 kWh @	.003057	\$12.72
Washington State Effective Tax			\$20.89
Omak City Tax			\$17.37
Total Charges			\$364.77
Total This Service			\$364.77

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	364.77
Current Charges Due	10/24/2023
Total Amount Due	364.77
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: City of Omak
MAILING ADDR: P.O. Box 72
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
9-30-23	Water, sewer	177.80
	Total	177.80

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: _____

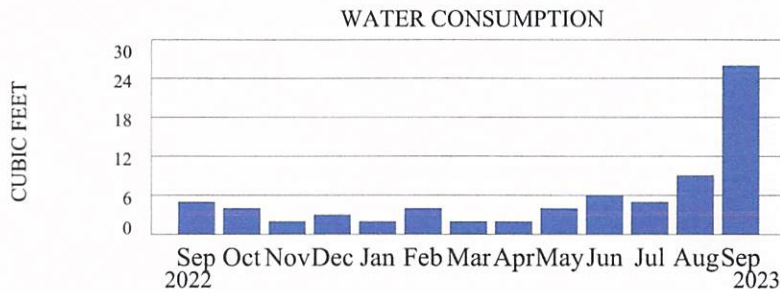


2 N. Ash P.O. Box 72
 (509) 826-1170 Omak, WA 98841
 (509) 826-6531 www.omakcity.com
 Hearing Impaired – call WA Relay 7-1-1

ACCOUNT NUMBER	CUSTOMER NAME	
2063.0	Omak Public Library	
SERVICE LOCATION		BILLING DATE
Ash, S 30		09/30/2023
TENANT NAME		
SERVICE PERIOD	DUE DATE	TOTAL DUE
08/16/2023 to 09/15/2023	10/15/2023	\$177.80



PREVIOUS		CURRENT		READ					
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	08/15/2023	1623	09/14/2023	1649	26	REG	City Tax Water	\$5.61
								Sewer	\$87.03
								Storm Drain	\$18.51
								Water	\$56.10
								City Tax Sewer	\$8.70
								City Tax Storm Drain	\$1.85
								Total Current Charges	\$177.80
								Grand Total	\$177.80



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
10/15/2023	\$177.80
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 - 952 - 1986
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

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

COMMUNICATIONS SECTION
MAY 19 1964
COMMUNICATIONS SECTION

COMMUNICATIONS SECTION
MAY 19 1964
COMMUNICATIONS SECTION

COMMUNICATIONS SECTION

COMMUNICATIONS SECTION

COMMUNICATIONS SECTION

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MAY 19 1964

COMMUNICATIONS SECTION
MAY 19 1964
COMMUNICATIONS SECTION

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MAY 19 1964

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