

City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

City of Omak

Po Box 92

MATERIALS ADDR:

Omak WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
10-31-23	Books - 3 Series	164.97
	TOTAL	164.97

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:



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		10/31/2023	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
09/16/2023 to 10/15/2023		11/15/2023	\$164.77

PREVIOUS		CURRENT		READ						
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT	
Water	48613636	09/14/2023	1649	10/16/2023	1660	11	REG	City Tax Water	\$4.43	
								Sewer	\$87.03	
								Storm Drain	\$18.51	
								Water	\$44.25	
								City Tax Sewer	\$8.70	
								City Tax Storm Drain	\$1.85	
								Total Current Charges	\$164.77	
								Grand Total	\$164.77	

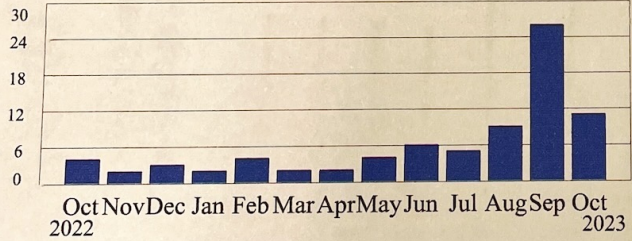
FALL CLEAN UP - SATURDAY NOVEMBER 4, 2023



Faster, Easier, Greener
Pay Bills Online
www.omakcity.com

CUBIC FEET

WATER CONSUMPTION



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.

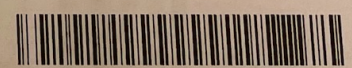
For your convenience, there is a Drop Box at the Northside of City Hall

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PO BOX 72
 OMAK, WA 98841-0072

DUE DATE		TOTAL DUE	
11/15/2023		\$164.77	
SERVICE LOCATION			
Ash, S 30			
ACCOUNT NUMBER		AMOUNT ENCLOSED	
2063.0		\$	

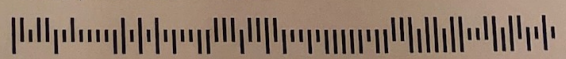
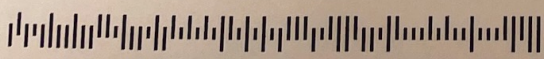


This stub ensures that your payment is processed accurately.

Make Checks Payable To:

1oz - #10 - 959 - 1071
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

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



City of Omak

**VENDOR PAYMENT
OMAK PUBLIC LIBRARY**

VENDOR:

PUP

MAILING ADDR:

Po Box 912

Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
<i>10-26-23</i>	<i>Books</i>	<i>346.90</i>
	<i>Total</i>	<i>346.90</i>

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:

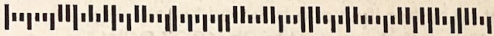
DATE:



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

926 1 AV 0.498
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 926
 C-3



Account Number 3585

Statement Date 10/26/2023

Billing Summary

Previous Billed Amount	\$364.77
Payments	\$364.77 CR
Balance Forward	\$0.00
Current Charges	\$346.90

Account Balance \$346.90

Messages

Now is the time of year to get your heating system tuned up for winter. And do not forget to change your filters. Dirty filters reduce air flow, causing your system to work harder than it should. You can pay your bill 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			MULTIPLIER	USAGE	BILL CODE
	FROM	TO	DAYS	PREVIOUS	PRESENT	DIFFERENCE			
82065995	09/21/2023	10/21/2023	30	4550	4599	49	80	3920	

MONTH	DAYS	USAGE	AVERAGE
OCT 23	30	3920	131
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

Basic Charge			\$49.30
kWh Charge	3920 kWh @	.063580	\$249.23
Cost of Power Adjustment	3920 kWh @	.003057	\$11.98
Washington State Effective Tax			\$19.87
Omak City Tax			\$16.52
Total Charges			\$346.90
Total This Service			\$346.90

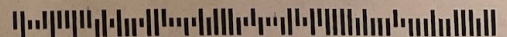
PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

Mailing Address	
City	State Zip
Home Phone Number ()	Cell Phone Number ()

PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	346.90
Current Charges Due	11/21/2023
Total Amount Due	346.90
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



City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

U.S. Linen & Uniform

MAILING ADDR:

1106 Harding St

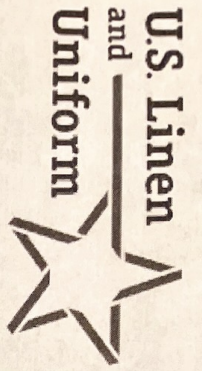
Richland WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
10-9-23	Mat cleaning	17.70
10-23-23	Mat cleaning	17.70
		35.40

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OMAK LIBRARY BOARD:

DATE: _____



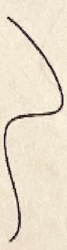
Invoice

U.S. LINEN & UNIFORM
 1106 HARDING ST
 RICHLAND, WA 99352
 (888)875-4636

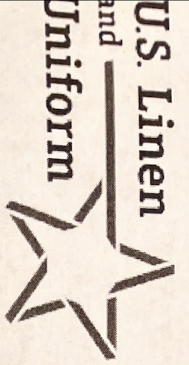
OMAK PUBLIC LIBRARY
 30 S ASH STREET
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
10/09/2023	3208625	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.	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	\$0.00			\$8.19	0	\$0.00	\$8.19
3	6266		4X6 SLATE MAT		2	4	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															
Total Adj.: \$0.00 Tax Adj.: \$0.00 Net Charge: \$17.70															

Received By:  NOA 10/9/2023 3:21:10PM

[Faint background text and logos, including 'U.S. Linen and Uniform' and 'OMAK PUBLIC LIBRARY']



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
10/23/2023	3215889	Mon	862610-02	5	1100	CHG	882610-00002	314

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

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

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

Net Charge: \$17.70

Received By: _____
 NOA 10/23/2023 3:09:20PM