

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

Varies See Attached

MAILING ADDR:

Varies See Attached

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
12-4-23	Mat cleaning - US Linen & Uniform	\$17.70
12-18-23	Mat cleaning - US Linen & uniform	\$17.70
12-31-23	Water & sewer - City of Omak	\$163.90
12-28-23	Power - PUD	\$769.76
	Total	\$969.06

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:

\_\_\_\_\_

Route: 00203



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

934 1 AV 0.498  
OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630

5 934  
C-3



Service Details

METER	SERVICE DATES		READING	MULTI-PLIER	USAGE	BILL CODE
	FROM	TO				
82065995	11/21/2023	12/21/2023	4697	80	9600	
30 ASH ST S						
LIBRARY						
M30 - Gen Service						
RATE SCHEDULE						

MONTH	DAYS	USAGE	AVERAGE
DEC 23	30	9600	320
NOV 23	31	7840	253
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

DETAIL OF CHARGES	
Basic Charge	\$49.30
kWh Charge @ 9600 kWh	\$610.37
Cost of Power Adjustment @ 0.063580	\$29.35
Washington State Effective Tax	\$44.08
Omak City Tax	\$36.66
<b>Total Charges</b>	<b>\$769.76</b>
<b>Total This Service</b>	<b>\$769.76</b>

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

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

Account Number 3585  
OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630

Amount Paid	
PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	769.76
Current Charges Due 01/23/2024	769.76
Total Amount Due	769.76
PROJECT HELP Donation	
Amount Paid	

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

04



51047000003585000076976000076976122820238

Messages

Are you prepared for a power outage during a Winter Storm? Never run a portable generator inside your home or garage. Report an outage to the PUD by calling (509) 422-3310. You can pay your bill ONLINE at [www.okanoganpud.org](http://www.okanoganpud.org) or over the phone at 833-890-9505.

Billing Summary	
Account Number 3585	Statement Date 12/28/2023
Previous Billed Amount	\$638.74
Payments	\$638.74 CR
Balance Forward	\$0.00
Current Charges	\$769.76
<b>Account Balance</b>	<b>\$769.76</b>



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

Make Checks Payable To:



DUE DATE	01/15/2024	TOTAL DUE	\$163.90
SERVICE LOCATION		Ash, S 30	
ACCOUNT NUMBER		2063.0	
AMOUNT ENCLOSED		\$	



OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630



This stub ensures that your payment is processed accurately.

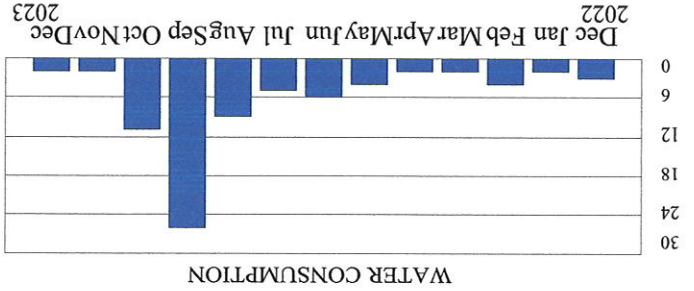


PO BOX 72  
OMAK, WA 98841-0072

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

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

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.



**Faster, Easier, Greener**  
**Pay Bills Online**  
[www.omakcity.com](http://www.omakcity.com)

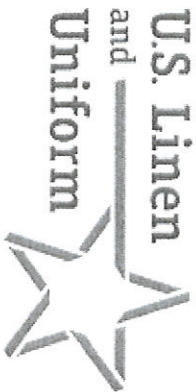


SERVICE METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	11/14/2023	1662	12/15/2023	1664	2	REG	City Tax Water	\$4.35
							Sewer	\$87.03
							Storm Drain	\$18.51
							Water	\$43.46
							City Tax Sewer	\$8.70
							City Tax Storm Drain	\$1.85
							Total Current Charges	\$163.90
							Grand Total	\$163.90

ACCOUNT NUMBER	CUSTOMER NAME	BILLING DATE	SERVICE LOCATION	TENANT NAME	SERVICE PERIOD	DUE DATE	TOTAL DUE
2063.0	Omak Public Library	12/31/2023	Ash, S 30		11/16/2023 to 12/15/2023	01/15/2024	\$163.90

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





# 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
12/04/2023	3237539	Mon	882610-02	5	1100	CHG	882610-00002	314

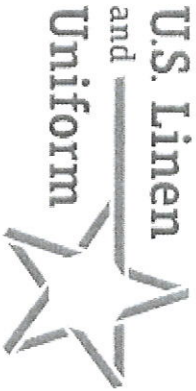
Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00	\$1.64	0	\$0.00	\$1.64
2	6265		3X5 SLATE MAT		5	10	0	0	\$0.00	\$8.19	0	\$0.00	\$8.19
3	6266		4X6 SLATE MAT		2	4	0	0	\$0.00	\$6.50	0	\$0.00	\$6.50
Total Due		Cur. Bus.	Cur. Bal.	30	60	90	120						
		\$35.40	\$0.00	\$35.40	\$0.00	\$0.00	\$0.00						

Comment: \_\_\_\_\_

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 12/4/2023 4:01:07PM



# 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
12/18/2023	3244821	Mon	882610-02	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
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						
		\$0.00	\$35.40	\$0.00	\$0.00	\$0.00	\$0.00						

**OFFICE**

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 12/18/2023 2:58:01PM