

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

See attachment

MAILING ADDR:

See attachment

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
2-27-24	PUP	\$924.60
2-29-24	City of Omak	163.90
2-12-24	US. Linen & Uniform	\$17.20
2-26-24	"	\$17.20
	Total	1,233.90

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:



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

Account Number 3585	
Statement Date 02/27/2024	
Billing Summary	
Previous Billed Amount	\$1,097.31
Payments	\$1,097.31 CR
Balance Forward	\$0.00
Current Charges	\$924.60
Account Balance	\$924.60

928 1 AV 0.507
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 928
 C-4

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 1-844-918-3268.



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	01/21/2024	02/21/2024	31	4992	5138	146	80	11680	

MONTH	DAYS	USAGE	AVERAGE
FEB 24	31	11680	377
JAN 24	31	14000	452
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

Basic Charge		\$49.30
kWh Charge	11680 kWh @ .063580	\$742.61
Cost of Power Adjustment	11680 kWh @ .003057	\$35.71
Washington State Effective Tax		\$52.95
Omak City Tax		\$44.03
Total Charges		\$924.60
Total This Service		\$924.60

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	924.60
Current Charges Due	03/24/2024
Total Amount Due	924.60
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





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

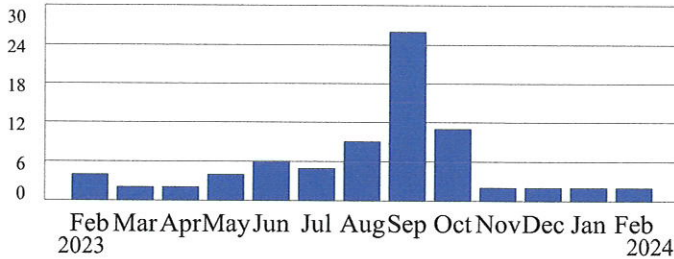
ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		02/29/2024	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
01/16/2024 to 02/15/2024		03/15/2024	\$163.90



PREVIOUS		CURRENT		READ					
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	01/16/2024	1666	02/15/2024	1668	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

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
03/15/2024	\$163.90
SERVICE LOCATION	
Ash, S 30	
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$

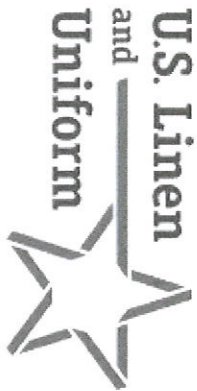


This stub ensures that your payment is processed accurately.

Make Checks Payable To:

1oz - #10 - 951 - 1049
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

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



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
02/26/2024	3280683	Mon	882610-02	5	1110	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		\$0.00	\$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		\$70.80				
					\$35.40	\$35.40	\$0.00	\$0.00					

Office Adj.: \$0.00 Subtotal: \$16.33 Route Adj.:

Tax Adj.: \$0.00 Sales Tax: \$1.37 Tax Adj.:

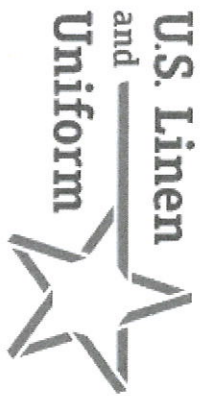
Net Adj.: \$0.00 Prebill: \$17.70 Net Adj.:

Total Adj.:

Tax Adj.:

Net Charge:

Received By: _____



Delivery Invoice

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

OMAK PUBLIC LIBRARY
 30 SASH STREET
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
02/12/2024	3273495	Mon	882610-02	5	1110	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		\$0.00	\$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	\$17.70	\$35.40	\$0.00	\$0.00	\$53.10

Office Adj.: \$0.00 Subtotal: \$16.33 Route Adj.:

Tax Adj.: \$0.00 Sales Tax: \$1.37 Tax Adj.:

Net Adj.: \$0.00 Prebill: \$17.70 Net Adj.:

Total Adj.:

Tax Adj.:

Net Charge:

Received By: _____