

City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR: See attachments

MAJORS ADDR: See attachments

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
3-31-24	City of Omak - water	\$163.90
3-29-24	PUD - electric	\$644.68
3-11-24	US Linen & Uniform - mat cleaning	\$17.70

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

Route: 00203

918 1 AV 0.507
OMAK PUBLIC LIBRARY
PO BOX 1630
OMAK WA 98841-1630

5 918
C-3



Messages

Your next statement will reflect the April 1, 2024 rate adjustment which will apply to any usage billed on or after April 1, 2024. You can pay your bill ONLINE at www.okanoganpud.org or by phone at 1-844-918-3268.

Account Number 3585	
Statement Date 03/27/2024	
Billing Summary	
Previous Billed Amount	\$924.60
Payments	\$924.60 CR
Balance Forward	\$0.00
Current Charges	\$644.68
Account Balance	\$644.68

Service Details

SERVICE LOCATION		30 ASH ST S	
SERVING		LIBRARY	
RATE SCHEDULE		M30 - Gen Service	
SERVICE DATES		FROM	TO
READING		PREVIOUS	PRESENT
MULTI-PLIER		80	7920
USAGE		5138	5237
BILL CODE		29	80

ENERGY USAGE INFORMATION	
MONTH	DAYS
MAR 24	29
FEB 24	31
JAN 24	31
DEC 23	30
NOV 23	31
OCT 23	30
SEP 23	30
AUG 23	32
JUL 23	30
JUN 23	31
MAY 23	30
APR 23	31
MAR 23	28
AVERAGE	
USAGE	7920
AVERAGE	273

DETAIL OF CHARGES	
Basic Charge	\$49.30
kWh Charge	\$503.55
Cost of Power Adjustment	\$24.21
Washington State Effective Tax	\$24.21
Omak City Tax	\$36.92
Total Charges	\$644.68
Total This Service	
\$644.68	

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

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



04



PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	644.68
Current Charges Due	04/22/2024
Total Amount Due	644.68
PROJECT HELP Donation	
Amount Paid	

510470000003585000064468000064468032720247



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

Make Checks Payable To:



DUE DATE	04/15/2024	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.

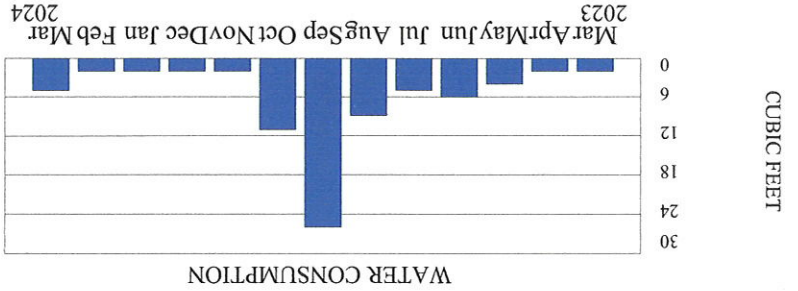


PO BOX 72
OMAK, WA 98841-0072

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



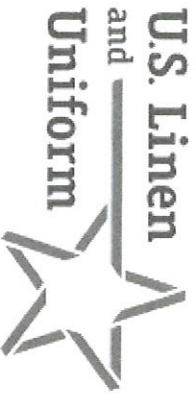
SPRING CLEANUP SATURDAY APRIL 6, 2024

SERVICE METER	DATE	READING	DATE	READING	REG	DESCRIPTION	AMOUNT
Water	02/15/2024	1668	03/14/2024	1673	5	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	2063.0	CUSTOMER NAME	Omak Public Library
SERVICE LOCATION	Ash, S 30	BILLING DATE	03/31/2024
TENANT NAME			
SERVICE PERIOD	02/16/2024 to 03/15/2024	DUE DATE	04/15/2024
TOTAL DUE	\$163.90		

2 N. Ash
P.O. Box 72
Omak, WA 98841
(509) 826-1170
www.omakcity.com
(509) 826-6531





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
03/11/2024	3287900	Mon	882610-02	5	1110	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		\$0.00	\$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					
			\$ 0.00	\$ 53.10	\$ 0.00	\$ 0.00	\$ 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: _____