

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: Omak Public Library

MAILING ADDR: 30 Ash St, Omak
WA, 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
1/31/25	City of Omak	\$173.74
1/28/25	PUD - Power	\$912.39
1/13/25	US Liner	\$37.98
1/27/25	US Liner	\$37.98

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.

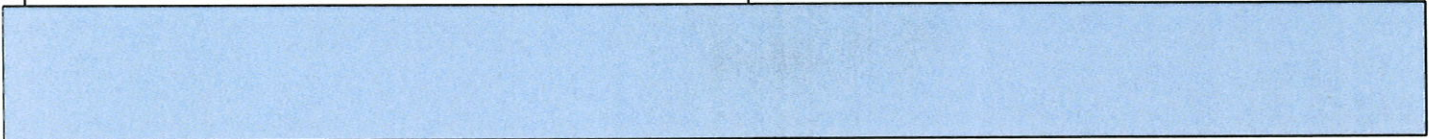
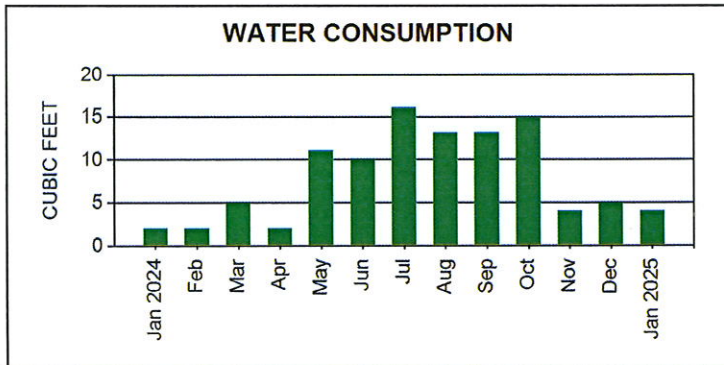
APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE:



ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		1/31/2025	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
12/16/2024 to 1/15/2025		2/15/2025	\$173.74

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
Water	48613636	12/16/2024	1762	1/15/2025	1766	4	REG	City Tax Water	\$4.61
								Sewer	\$92.25
								Storm Drain	\$19.62
								Water	\$46.07
								City Tax Sewer	\$9.23
								City Tax Storm Drain	\$1.96
								Total Current Charges	\$173.74
								Grand Total	\$173.74



PLEASE DETACH BOTTOM PORTION AND RETURN



DUE DATE	TOTAL DUE
2/15/2025	\$173.74
SERVICE LOCATION	
Ash, S 30	
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$

Make Check Payable To:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK, WA 98841-1630



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

Account Number 3585	
Statement Date 01/28/2025	
Billing Summary	
Previous Billed Amount	\$638.23
Payments	\$638.23 CR
Balance Forward	\$0.00
Current Charges	\$872.39
Account Balance	\$872.39

1056 0 AV 0.545
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

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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 or over the phone at 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	12/21/2024	01/21/2025	31	5745	5881	136	80	10880	

ENERGY USAGE INFORMATION

MONTH	DAYS	USAGE	AVERAGE
JAN 25	31	10880	351
DEC 24	30	7760	259
NOV 24	31	5200	168
OCT 24	30	2640	88
SEP 24	31	3440	111
AUG 24	31	4800	155
JUL 24	30	4800	160
JUN 24	31	3040	98
MAY 24	30	3440	115
APR 24	31	5520	178
MAR 24	29	7920	273
FEB 24	31	11680	377
JAN 24	31	14000	452

DETAIL OF CHARGES

Basic Charge			\$50.00
kWh Charge	10880 kWh @	.064120	\$697.63
Cost of Power Adjustment	10880 kWh @	.003057	\$33.26
Washington State Effective Tax			\$49.96
Omak City Tax			\$41.54
Total Charges			\$872.39
Total This Service			\$872.39

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

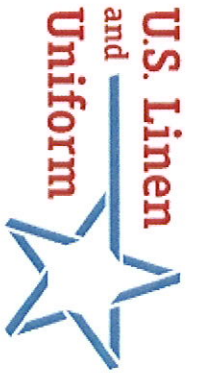
Mailing Address		
City	State	Zip
Home Phone Number ()	Cell Phone Number ()	

PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	872.39
Current Charges Due	02/23/2025
Total Amount Due	872.39
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





Invoice

U.S. LINEN & UNIFORM
 1106 HARDING ST
 RICHLAND, WA 99352
 (509)946-6125

OMAK PUBLIC LIBRARY
 30 S ASH STREET
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
01/13/2025	3442879	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	\$0.00	\$2.14	0	\$0.00	\$2.14
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$10.70	0	\$0.00	\$10.70
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$8.48	0	\$0.00	\$8.48
STOP MINIMUM													\$13.68
Total Due													\$75.96
Cur. Bus.													\$0.00
Cur. Bal.													\$75.96
30													\$0.00
60													\$0.00
90													\$0.00
120													\$0.00

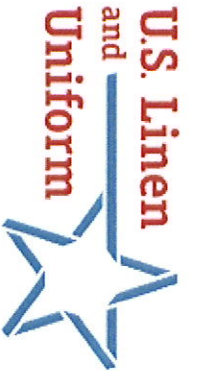
Office Adj.: \$0.00 Subtotal: \$35.00 Rte. Adj.: \$0.00
 Tax Adj.: \$0.00 Sales Tax: \$2.98 Tax Adj.: \$0.00
 Net Adj.: \$0.00 Prebill: \$37.98 Net Adj.: \$0.00

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

Net Charge: **\$37.98**

Received By: _____ NOA 1/13/2025 2:45:50PM

NOA



Invoice

U.S. LINEN & UNIFORM
 1106 HARDING ST
 RICHLAND, WA 99352
 (509)946-6125

OMAK PUBLIC LIBRARY
 30 S ASH STREET
 OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
01/27/2025	3449749	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	\$0.00	\$2.14	0	\$0.00	\$2.14
2	6265		3X5 SLATE MAT		5	10	0	0	\$0.00	\$10.70	0	\$0.00	\$10.70
3	6266		4X6 SLATE MAT		2	4	0	0	\$0.00	\$8.48	0	\$0.00	\$8.48
			STOP MINIMUM						\$0.00	\$13.68		\$0.00	\$13.68

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Rie. Adj.:
\$75.96	\$0.00	\$75.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00
							Tax Adj.:	\$2.98	Tax Adj.:
							Net Adj.:	\$37.98	Net Adj.:

Comment: _____ PO:25223

Office Adj.: \$0.00 Subtotal: \$35.00 Rie. Adj.: \$0.00
 Tax Adj.: \$0.00 Sales Tax: \$2.98 Tax Adj.: \$0.00
 Net Adj.: \$0.00 Prebill: \$37.98 Net Adj.: \$0.00

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

Net Charge: **\$37.98**

Received By: _____

NOA 1/27/2025 11:46:17AM

MSG