

# City of Omak

VENDOR PAYMENT  
OMAK PUBLIC LIBRARY

VENDOR:

MAILING ADDR:

See Attached  
See Attached

\_\_\_\_\_  
\_\_\_\_\_

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
4-25-24	RUD-electric	470.12
4-30-24	City of Omak	173.74
4-8-24	U.S. Linen & Uniform mat cleaning	23.13
4-22-24	"	23.13
	Total	690.12

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 04/25/2024

**Billing Summary**

Previous Billed Amount	\$644.68
Payments	\$644.68 CR
Balance Forward	\$0.00
Current Charges	\$470.12
<b>Account Balance</b>	<b>\$470.12</b>

1087 0 AV 0.507  
 OMAK PUBLIC LIBRARY  
 PO BOX 1630  
 OMAK WA 98841-1630

5 1087  
 C-3

**Messages**

This statement reflects the Okanogan County PUD increase that went into effect April 1st. The increase applies to charges billed on or after April 1, 2024. For further information please visit our website @ [www.okanoganpud.org](http://www.okanoganpud.org) or contact your nearest PUD office.

**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	03/21/2024	04/21/2024	31	5237	5306	69	80	5520	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
APR 24	31	5520	178
MAR 24	29	7920	273
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

DETAIL OF CHARGES			
Basic Charge			\$50.00
kWh Charge	5520 kWh @	.064120	\$353.94
Cost of Power Adjustment	5520 kWh @	.003057	\$16.87
Washington State Effective Tax			\$26.92
Omak City Tax			\$22.39
<b>Total Charges</b>			<b>\$470.12</b>
<b>Total This Service</b>			<b>\$470.12</b>

**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	470.12
Current Charges Due	05/21/2024
Total Amount Due	470.12
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





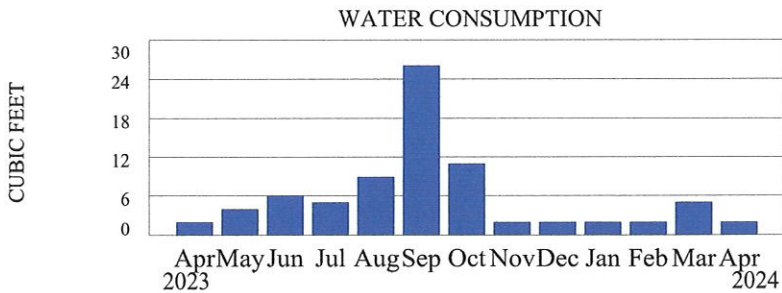


2 N. Ash P.O. Box 72  
 (509) 826-1170 Omak, WA 98841  
 (509) 826-6531 www.omakcity.com  
 Hearing Impaired – call WA Relay 7-1-1

ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		04/30/2024	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
03/16/2024 to 04/15/2024		05/15/2024	\$173.74



PREVIOUS		CURRENT		READ					
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	03/14/2024	1673	04/15/2024	1675	2	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



**Faster, Easier, Greener**  
**Pay Bills Online**  
[www.omakcity.com](http://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
<b>05/15/2024</b>	<b>\$173.74</b>
SERVICE LOCATION	
<b>Ash, S 30</b>	
ACCOUNT NUMBER	AMOUNT ENCLOSED
<b>2063.0</b>	\$



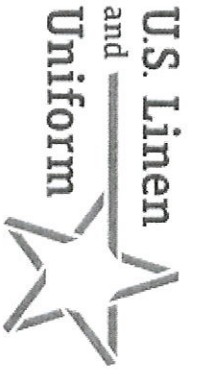
This stub ensures that your payment is processed accurately.

Make Checks Payable To:

1oz - #10 - 984 - 1086  
 OMAK PUBLIC LIBRARY  
 PO BOX 1630  
 OMAK WA 98841-1630

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





# 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
04/08/2024	3302389	Mon	882610-02	5	1110	CHG	882610-00002	314

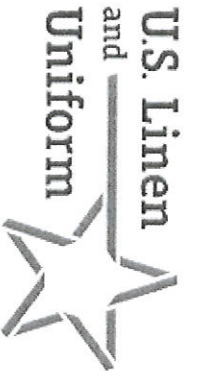
Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00	\$2.14	0	\$0.00	\$2.14
2	6265		3X5 SLATE MAT		5	10	0	0	\$0.00	\$10.70	0	\$0.00	\$10.70
3	6266		4X6 SLATE MAT		2	4	0	0	\$0.00	\$8.48	0	\$0.00	\$8.48
Total Due		Cur. Bus.	Cur. Bal.	30	60	90							
		\$46.26	\$0.00	\$46.26	\$0.00	\$0.00	\$0.00	\$0.00					

Office Adj.: \$0.00 Subtotal: \$21.32 Rte. Adj.: \$0.00  
 Tax Adj.: \$0.00 Sales Tax: \$1.81 Tax Adj.: \$0.00  
 Net Adj.: \$0.00 Prebill: \$23.13 Net Adj.: \$0.00

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

**Net Charge: \$23.13**

Received By:  MN 4/8/2024 3:28:18PM



# 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
04/22/2024	3309546	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
Total Due		Cur. Bus.	Cur. Bal.	30	60	90	120						
		\$46.26	\$0.00	\$46.26	\$0.00	\$0.00	\$0.00						

OFFICE				ROUTE			
Office Adj.:	Tax Adj.:	Net Adj.:	Subtotal:	Sales Tax:	Prebill:	Rte. Adj.:	Tax Adj.:
\$0.00	\$0.00	\$0.00	\$21.32	\$1.81	\$23.13		

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

**Net Charge: \$23.13**

Received By: WH 4/22/2024 3:27:39PM

*WH*