

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

See Attachments

MAILING ADDR:

See Attachments

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
7-31-24	City of Omak	\$179.28
7-1-24	U.S. Linen & Uniforms	\$37.98
7-15-24	"	\$39.98
7-24-24	"	\$39.98
7-25-24	PUD	\$416.09

Total \$709.31

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:



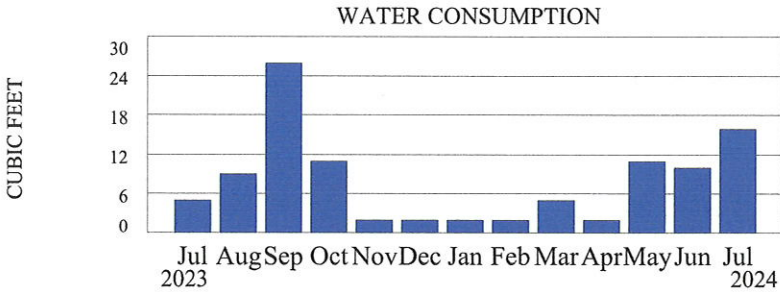
2 N. Ash P.O. Box 72
 (509) 826-1170 Omak, WA 98841
 (509) 826-6531 www.omakcity.com
 Hearing Impaired – call WA Relay 7-1-1

ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		07/31/2024	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
06/16/2024 to 07/15/2024		08/15/2024	\$179.28

PREVIOUS			CURRENT			READ			
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT

Water	48613636	06/13/2024	1696	07/15/2024	1712	16	REG	City Tax Water	\$5.11
								Sewer	\$92.25
								Storm Drain	\$19.62
								Water	\$51.11
								City Tax Sewer	\$9.23
								City Tax Storm Drain	\$1.96
								Total Current Charges	\$179.28
								Grand Total	\$179.28

Please remember that ALL trash must be bagged before placing in carts.



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	
08/15/2024		\$179.28	
SERVICE LOCATION			
Ash, S 30			
ACCOUNT NUMBER		AMOUNT ENCLOSED	
2063.0		\$	



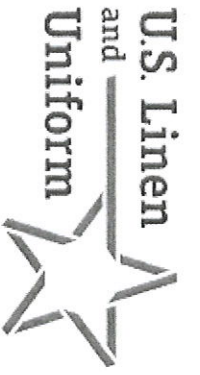
This stub ensures that your payment is processed accurately.

Make Checks Payable To:

1oz - #10 - 979 - 1085
 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
07/01/2024	3345305	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													\$13.68

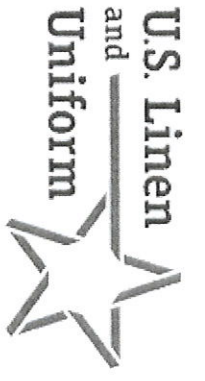
Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Rte. Adj.:
\$113.94	\$0.00	\$113.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00
							Tax Adj.:	\$2.98	\$0.00
							Net Adj.:	\$37.98	\$0.00

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

Net Charge: **\$37.98**

Received By: _____ NOA 7/1/2024 11:51:44AM

Comment: _____ PO:25223



Invoice

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

OMAK PUBLIC LIBRARY
 30 S ASH STREET
 OMAK, WA 98841

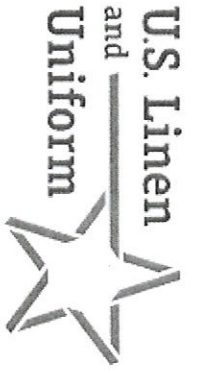
Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
07/15/2024	3352300	Mon	882610-02	5	1110	CHG	882610-00002	314

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															
Total Due					Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	\$35.00	Rte. Adj.:	\$0.00
					\$0.00	\$113.94	\$0.00	\$0.00	\$0.00		Tax Adj.:	Sales Tax:	\$2.98	Tax Adj.:	\$0.00
											Net Adj.:	Prebill:	\$37.98	Net Adj.:	\$0.00
Comment:					PO:25223										

Received By: _____ NOA 7/15/2024 10:52:31AM

Net Charge: **\$37.98**

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



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
07/29/2024	3359279	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													\$13.68															
Total Due										\$113.94	Cur. Bus.		\$0.00	Cur. Bal.		\$0.00	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.:		\$2.98	Net Adj.:		\$37.98	Prebill:		\$37.98	Net Adj.:		\$0.00

Comment: PO:25223

Received By: _____ NOA 7/29/2024 12:33:42PM

Net Charge: **\$37.98**

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



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

Account Number 3585

Statement Date 07/25/2024

Billing Summary

Previous Billed Amount	\$283.99
Payments	\$283.99 CR
Balance Forward	\$0.00
Current Charges	\$416.09

Account Balance \$416.09

1082 0 AV 0.545
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 1082
 C-3

Messages

SIGN UP FOR BUDGET PAY BILLING. Budget Pay billing evens out seasonal highs and lows by dividing your yearly energy use into 12 equal monthly payments. Inquire about Budget Pay at your local PUD office. You can pay your bill **ONLINE** at www.okanoganpud.org.



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	06/21/2024	07/21/2024	30	5387	5447	60	80	4800	

ENERGY USAGE INFORMATION

MONTH	DAYS	USAGE	AVERAGE
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
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

DETAIL OF CHARGES

Basic Charge			\$50.00
kWh Charge	4800 kWh @	.064120	\$307.78
Cost of Power Adjustment	4800 kWh @	.003057	\$14.67
Washington State Effective Tax			\$23.83
Omak City Tax			\$19.81
Total Charges			\$416.09
Total This Service			\$416.09

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	416.09
Current Charges Due	08/20/2024
Total Amount Due	416.09
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

