

City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR: See attachments

MAILING ADDR: See attachment

| DATE OF INVOICE | DESCRIPTION OF ITEM OR SERVICE | AMOUNT |
|-----------------|--------------------------------|-------------------------------|
| 10/31/24 | City of Omak-water/sewer | \$178.36 |
| 10/24/24 | PUD | \$508.02 254.68 |
| 10/15/24 | WDB Janitorial | \$121.00 |
| 10/10/24 | Grown | \$51.00 |
| 10/7/24 | U.S Linen-mat cleaning | \$37.98 |
| 10/21/24 | " | " |

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.

Total = ~~\$994.34~~ 642.34

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

Cynthia Johnson

Ray Smith

Betty Develand

DATE: 11-12-24