

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

U.S. Linen & Unifac

MAILING ADDR:

1106 Harding St.  
Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
5-31-21	Mnt Cleaning	13.62
6-2-21	" "	13.62
6-14-21	" "	13.62
6-21-21	" "	13.62
6-28-21	" "	13.62

Total \$ 68.10

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:

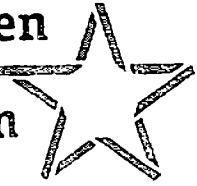
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DATE: \_\_\_\_\_

**U.S. Linen  
and  
Uniform**



# 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
05/31/2021	2748742	Mon	882610-02	7	1150	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00	\$1.26	0	\$0.00	\$1.26	
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$6.30	0	\$0.00	\$6.30	
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$5.00	0	\$0.00	\$5.00	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$68.10	\$0.00	\$68.10	\$0.00	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

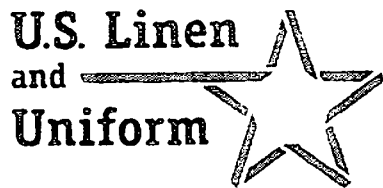
Comment: \_\_\_\_\_

*NOA*

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

**Net Charge: \$13.62**

Received By: \_\_\_\_\_ NOA 6/1/2021 12:18:53PM



# 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
06/07/2021	2752492	Mon	882610-02	7	1120	CHG	882610-00002	314

Line	Item	Empl.	Name / Description	Size	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00	\$1.26	0	\$0.00	\$1.26	
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$6.30	0	\$0.00	\$6.30	
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$5.00	0	\$0.00	\$5.00	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$68.10	\$0.00	\$68.10	\$0.00	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

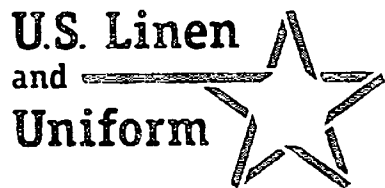
Comment: \_\_\_\_\_

*N S A*

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

**Net Charge: \$13.62**

Received By: \_\_\_\_\_ NOA 6/7/2021 11:32:04AM



# 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
06/14/2021	2756180	Mon	882610-02	7	1150	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00	\$1.26	0	\$0.00	\$1.26	
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$6.30	0	\$0.00	\$6.30	
3	6268		4X6 SLATE MAT		2	4		0	\$0.00	\$5.00	0	\$0.00	\$5.00	

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$68.10	\$0.00	\$68.10	\$0.00	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

Comment: \_\_\_\_\_

*NVH*

Total Adj.: \$0.00

Tax Adj.: \$0.00

Net Charge: **\$13.62**

Received By: \_\_\_\_\_ NOA 6/14/2021 12:31:25PM

**U.S. Linen  
and  
Uniform**



# 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
06/21/2021	2759931	Mon	882610-02	7	1120	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00	\$1.26	0	\$0.00	\$1.26	
2	6265		3X5 SLATE MAT		5	10		0	\$0.00	\$6.30	0	\$0.00	\$6.30	
3	6266		4X6 SLATE MAT		2	4		0	\$0.00	\$5.00	0	\$0.00	\$5.00	

<b>Total Due</b>	<b>Cur. Bus.</b>	<b>Cur. Bal.</b>	<b>30</b>	<b>60</b>	<b>90</b>	<b>120</b>
\$68.10	\$0.00	\$68.10	\$0.00	\$0.00	\$0.00	\$0.00

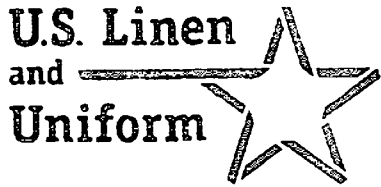
Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

Comment: \_\_\_\_\_

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

**Net Charge: \$13.62**

Received By: \_\_\_\_\_ NOA 6/21/2021 11:55:55AM



# 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
06/28/2021	2763611	Mon	882610-02	7	1150	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty.	Adj. Amt.		
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00		\$1.26	0	\$0.00	\$1.26
2	6265		3X5 SLATE MAT		5	10		0	\$0.00		\$6.30	0	\$0.00	\$6.30
3	6266		4X6 SLATE MAT		2	4		0	\$0.00		\$5.00	0	\$0.00	\$5.00

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120
\$68.10	\$0.00	\$68.10	\$0.00	\$0.00	\$0.00	\$0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	\$0.00
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	\$0.00

Comment: \_\_\_\_\_

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

Net Charge: **\$13.62**

Received By: \_\_\_\_\_ NOA 6/28/2021 9:39:41AM

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

Weinstein Beverage Co.

MAILING ADDR:

410 Peters St E  
Wenatchee, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-24-21	Toilet Paper ? Paper Towels	120.62
	Total	120.62

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: \_\_\_\_\_

**WEINSTEIN BEVERAGE CO.**  
 410 PETERS ST E  
 WENATCHEE, WA  
 (509) 662-9631

**RECEIVED**  
 JUN 06 2021  
**CITY OF OMAK**

Printed: Thu Jun 24, 2021 3:15 PM  
 Delivered: Thu Jun 24, 2021 7:10 AM

Account: CD182  
 CITY OF OMAK  
 CITY OF OMAK LIBRARY  
 P.O. BOX 72  
 OMAK, WA 98841-9484  
 (509) 826-1170

License : (none)  
**Invoice# : 308913** PO# :  
 Load : 4120  
 Terms : 20 DAYS  
 Driver : 120 - RT 120  
 Salesrep: 711 - DUSTIN PFITZER

ITEM#	DESCRIPTION	U.P.C.	QTY	PRICE	DISC	DEP	AMOUNT	
<b>BEVERAGE TOTALS</b>			<b>0</b>				<b>0.00</b>	
20101	JRT 2PLY TP 1000/12CT B2	000000000000	1	37.29	0.00	0.00	37.29	
20104	HARD ROLL TWL WHT 6CT HO	000000000000	2	36.99	0.00	0.00	73.98	
<b>MISCELLANEOUS TOTALS</b>			<b>3</b>				<b>111.27</b>	
							Total Sales	111.27
							Total Discount	-0.00
							Total Extended	111.27
							Total Deposit	0.00
							FOUNTAIN SODA TAX	0.00
							Total Credits	0.00
							MISC. SALES TAX	9.35



**Invoice Total**

**120.62**

**20 DAYS INVOICE**

**PAYMENT**

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INVOICE#	PAYMENT TYPE	AMOUNT
308913	Charge	120.62

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**PAYMENT TOTALS**

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PAYMENT TYPE	AMOUNT
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Customer Signature:

Driver Signature:

Inv# 308913

\$120.62



120 - RT 120

**Final (Reprint)**

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: City of Omak

Mailing Address: PO Box 72

Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-30-21	Water, Sewer	808.37
	Total	808.37

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:

\_\_\_\_\_

\_\_\_\_\_

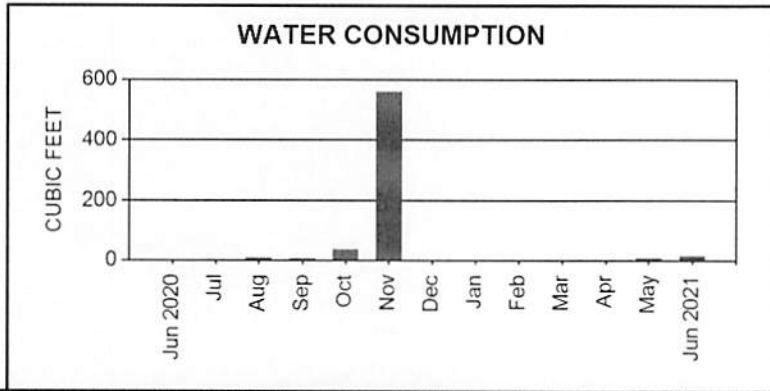
\_\_\_\_\_

DATE: \_\_\_\_\_



ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		6/30/2021	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
5/16/2021 to 6/15/2021		7/15/2021	\$808.37

SERVICE	METER	PREVIOUS		CURRENT		CONS	READ TYPE	DESCRIPTION	AMOUNT
		DATE	READING	DATE	READING				
Water	48613636	5/14/2021	1422	6/14/2021	1438	16	REG	City Tax Water	\$4.33
								Sewer	\$674.92
								Storm Drain	\$16.64
								Water	\$43.33
								City Tax Sewer	\$67.49
								City Tax Storm Drain	\$1.66
								Total Current Charges	\$808.37
								Grand Total	\$808.37



PLEASE DETACH BOTTOM PORTION AND RETURN



DUE DATE		TOTAL DUE	
7/15/2021		\$808.37	
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 J  
 OMAK, WA 98841-0969

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

POD

MAILING ADDR:

Po Box 912

Okanogan, WA 98840-0912

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-24-21	Power	422.19
	Total	422.19

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 06/24/2021

**Billing Summary**

Previous Billed Amount	\$383.72
Payments	\$383.72 CR
Balance Forward	\$0.00
Current Charges	\$422.19
<b>Account Balance</b>	<b>\$422.19</b>

1075 1 AV 0.395  
 OMAK PUBLIC LIBRARY  
 PO BOX J  
 OMAK WA 98841-0969

5 1075  
 C-3 P-3



**Messages**

The State moratorium for utility disconnects is set to expire soon. We are asking if your account is Past Due to contact our customer service as soon as possible so we can offer assistance options or a payment plan. You can find your local office's phone number on the back of your statement.

**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	05/21/2021	06/21/2021	31	1994	2062	68	80	5440	

**ENERGY USAGE INFORMATION**

MONTH	DAYS	USAGE	AVERAGE
JUN 21	31	5440	175
MAY 21	30	4880	163
APR 21	31	5600	181
MAR 21	28	6000	214
FEB 21	31	10000	323
JAN 21	31	9120	294
DEC 20	30	8880	296
NOV 20	31	8000	258
OCT 20	30	4000	133
SEP 20	31	4880	157
AUG 20	31	5360	173
JUL 20	30	1120	37
JUN 20	31	800	26

**DETAIL OF CHARGES**

Basic Charge		\$43.30
kWh Charge	5440 kWh @ .060910	\$331.35
Cost of Power Adjustment	5440 kWh @ .000600	\$3.26
Washington State Effective Tax		\$24.18
Omak City Tax		\$20.10
<b>Total Charges</b>		<b>\$422.19</b>
<b>Total This Service</b>		<b>\$422.19</b>

**PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.**

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

<b>PAST BILL - DUE IMMEDIATELY</b>	0.00
Current Charges	422.19
Current Charges Due	07/20/2021
<b>Total Amount Due</b>	<b>422.19</b>
<b>PROJECT HELP Donation</b>	
Amount Paid	

Account Number 3585  
 OMAK PUBLIC LIBRARY  
 PO BOX J  
 OMAK WA 98841-0969

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



**DELINQUENCY CHARGES** - Delinquent accounts may be subject to:

1. Late Charge or Interest Charge
2. Collection, Disconnection and Reconnection charges
3. Possible disconnection of service
4. Security Deposit or Additional Security Deposit

**CHANGE OF OCCUPANCY** - The person who requested service at an account is responsible for all charges until the District is notified of a change of occupancy.

**BUDGET PAYMENT PLAN** - Your District has available a 12-month payment plan which is an average of customer's annual electrical use. Monthly payments will normally be the same for one (1) year; then the account will be reviewed and the payment amount will be adjusted based on previous year's use. Inquire with your local PUD office for eligibility.

**WATER HEATER TEMPERATURE SETTINGS** - In accordance with RCW 19.27.130, the District is required to recommend all water heater thermostats be set no higher than (120° F) or the minimum setting. This will prevent severe burns from excessive hot tap or bath water.

In reference to leased and rented residential units, RCW 19.27.130 further states "that the thermostat of an individual water heater furnished in a residential unit leased or rented in this State to new tenants shall be set no higher than one hundred twenty degrees Fahrenheit (120° F) or the minimum setting on a water heater which cannot be set as low as that pursuant to Ch. 19.27 RCW."

**PROJECT HELP** - Allows District customers to voluntarily contribute to a fund which helps individuals or families who are unable to pay their electricity bill or make deposit because of sudden unexpected hardships. All the money you donate goes to help people in need. The Okanogan County Community Action Council administers the program within the guidelines established by the District and Community Action. Please give to PROJECT HELP.

**VISIT US ON THE WEB:** <http://www.okanoganpud.org>

**PAY BY PHONE:** 1-833-890-9505

Basic office hours are 7:30 A.M. to 5:30 P.M., Monday through Thursday (except holidays). Lunch closures are shown below:

**MAIN OFFICE:**

P.O. Box 912  
Okanogan, WA 98840-0912  
(509) 422-3310

**BILLING CODES:**

E - Estimated  
F - Final Bill  
N - New Meter  
P - Prorated  
T - Meter Dial Turned  
X - Exchanged Meter

**BRANCH OFFICES:**

P.O. Box 1969  
Oroville, WA 98844-1969  
(509) 476-3531  
Lunch hour 12:30 P.M. to 1 P.M.

P.O. Box 187  
Brewster, WA 98812-0187  
(509) 689-2502  
Lunch hour 12:30 P.M. to 1 P.M.

P.O. Box 585  
Tonasket, WA 98855-0585  
(509) 486-2131  
Lunch hour 12 P.M. to 12:30 P.M.

P.O. Box 514  
Twisp, WA 98856-0514  
(509) 997-2526  
Lunch hour 12 P.M. to 12:30 P.M.