

City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

MAILING ADDR:

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

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
7-31-2011	Books, Severs, Drain	\$321.58
	Total	\$321.58

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.

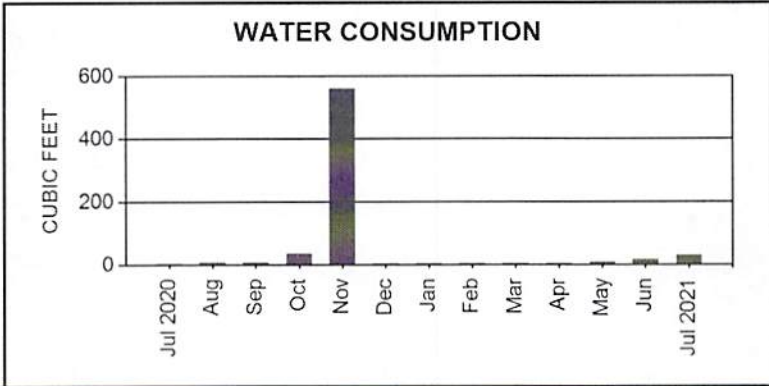
APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

DATE:



ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		7/31/2021	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
6/16/2021 to 7/15/2021		8/15/2021	\$321.58

SERVICE	METER	PREVIOUS		CURRENT		CONS	READ TYPE	DESCRIPTION	AMOUNT
		DATE	READING	DATE	READING				
Water	48613636	6/14/2021	1438	7/14/2021	1468	30	REG	City Tax Water	\$5.33
								Sewer	\$81.24
								Storm Drain	\$16.64
								Water	\$53.27
								City Tax Sewer	\$8.12
								City Tax Storm Drain	\$1.66
								Total Current Charges	\$166.26
								Previous Balance	\$155.32
								Grand Total	\$321.58



PLEASE DETACH BOTTOM PORTION AND RETURN



DUE DATE		TOTAL DUE	
8/15/2021		\$321.58	
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

City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

Steen Way Carpet Cleaners

MAILING ADDR:

104 Tule Creek
Riverside, WA 98849

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
7-10-21	Carpet cleaning	\$718.50
	Total	\$718.50

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:

**STEAM
WAY**



CARPET AND UPHOLSTERY CLEANER

DUE TO DIFFERENT
FABRIC CONTENTS, WE
ARE NOT RESPONSIBLE
FOR STRETCHING,
SHRINKAGE, FADING
OR BLEEDING.

RESIDENCE

BUSINESS

SOURCE OF
REFERRAL

City Library NO. 0542

LAST NAME

City of Omak

FIRST

J

INITIAL

NUMBER

P.O. Box 72

STREET

Omak

APT NO.

WA

PHONE

988411

CITY

STATE

ZIP

RECEIVED

ROOM

MEASUREMENTS

AREA

TYPE

COLOR

FURNITURE

SOIL

COST

JUL 28 2021

CITY OF OMAK

Clean Carpet

2874 sq ft @ 25¢ per sq ft 718⁵⁰

DATE:

FUND:

Thank You!
Pam

I HEREBY CERTIFY THE MATERIALS,
SERVICES OR LABOR DESCRIBED ON THE
ATTACHED INVOICE(S) HAS BEEN PROVIDED

ANY ONE
DAY BEST

AND PAYMENT MAY BE MADE

P.M.

PHONED TO
SCHEDULE DESK BY

SIGNED:

Phil Steffen

STEAMWAY CARPET CLEANERS
104 Tunk Creek Riverside, WA 98849
Phone (509) 826-2017

Uph. Clean

Wall & Ceiling

Deoderizing

TOTAL CARPET

718 50

TOTAL FURNITURE

TOTAL MISCELLANEOUS

TOTAL CHARGE

718 50

ESTIMATOR

DATE

07/10/2021

CUSTOMER'S SIGNATURE

Pam STEFFEN

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

US Linen & Uniform

MAILING ADDR:

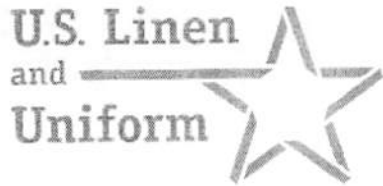
1106 Harding St.
Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
7-5-21	mat cleaning	\$13.62
7-12-21	"	\$13.62
7-14-21	"	\$13.62
7-26-21	"	\$13.62
	TOTAL	54.48

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:



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
07/26/2021	2778493	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
\$54.48	\$0.00	\$54.48	\$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

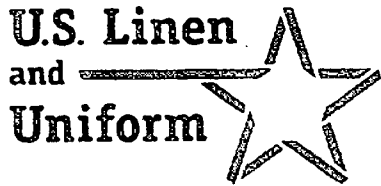
Comment: _____

NSL

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

Net Charge: **\$13.62**

Received By: _____ NOA 7/26/2021 10:26:34AM



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
07/19/2021	2774796	Mon	882610-02	7	1130	CHG	882610-0002	314

Line	Item	Empl	Name / Description	Sizes	Qty	Inv	Min	Adj. Qty	Adj. Amt	OFFICE		ROUTE		Total
										Ext. Price	Adj. Qty	Adj. Amt	Total	
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
\$54.48	\$0.00	\$54.48	\$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

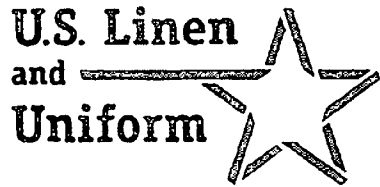
Comment: _____

NOA

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

Net Charge: **\$13.62**

Received By: _____ NOA 7/19/2021 9:42:53AM



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
07/12/2021	2771060	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
\$54.48	\$0.00	\$54.48	\$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 7/12/2021 10:38:24AM



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
07/05/2021	2767325	Mon	882610-02	7	1130	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	

<u>Total Due</u>	<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>
\$54.48	\$0.00	\$54.48	\$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: _____

NDE

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

Net Charge: \$13.62

Received By: _____ NOA 7/6/2021 11:37:30AM