

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

U.S. Linen & Uniforum

MAILING ADDR:

1106 Harding St
Richland, WA 99352

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
8-2-21	Mat cleaning	13.62
8-9-21	"	13.62
8-16-21	"	13.62
8-23-21	"	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
08/02/2021	2782230	Mon	882610-02	7	1140	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>	Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
\$54.48	\$0.00	\$54.48	\$0.00	\$0.00	\$0.00	\$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

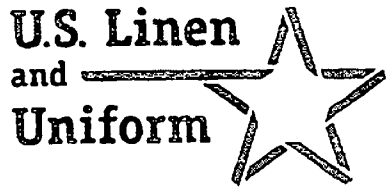
Comment: _____

NOA

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

Net Charge: \$13.62

Received By: _____ NOA 8/2/2021 11:22:22AM



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
08/09/2021	2786115	Mon	882610-02	7	1160	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	Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
\$54.48	\$0.00	\$54.48	\$0.00	\$0.00	\$0.00	\$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

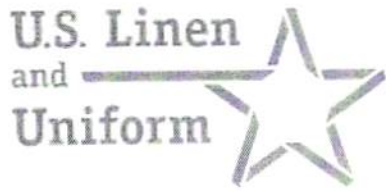
Comment: _____

NOA

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

Net Charge: \$13.62

Received By: _____ NOA 8/9/2021 12:23:18PM



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
08/16/2021	2789977	Mon	882610-02	7	1140	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	Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
\$54.48	\$0.00	\$54.48	\$0.00	\$0.00	\$0.00	\$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

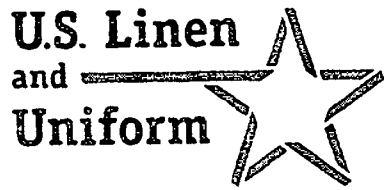
Comment: _____

NOA

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

Net Charge: \$13.62

Received By: _____ NOA 8/16/2021 1:25:21PM



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
08/23/2021	2793794	Mon	882610-02	7	1170	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	Office Adj.:	\$0.00	Subtotal:	\$12.56	Rte. Adj.:	\$0.00
\$54.48	\$0.00	\$54.48	\$0.00	\$0.00	\$0.00	\$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: _____

JP

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

Net Charge: \$13.62

Received By: _____ JP 8/23/2021 12:48:11PM

City of Omak

VENDOR PAYMENT
OMAK PUBLIC LIBRARY

VENDOR:

RUD

Mailing ADDR:

Po Box 912

Okanogan, WA 98840

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
8-26-21	Power	\$10.16
	Total	\$10.16

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 08/26/2021

1056 1 AV 0.398
 OMAK PUBLIC LIBRARY
 PO BOX 1630
 OMAK WA 98841-1630

5 1056
 C-3

Billing Summary	
Previous Billed Amount	\$565.12
Payments	\$565.12 CR
Balance Forward	\$0.00
Current Charges	\$510.16
Account Balance	\$510.16

Messages
 If your account is PAST DUE, please contact us 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. 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	07/21/2021	08/21/2021	31	2156	2240	84	80	6720	

ENERGY USAGE INFORMATION			
MONTH	DAYS	USAGE	AVERAGE
AUG 21	31	6720	217
JUL 21	30	7520	251
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

DETAIL OF CHARGES			
Basic Charge			\$43.30
kWh Charge	6720 kWh @	.060910	\$409.32
Cost of Power Adjustment	6720 kWh @	.000600	\$4.03
Washington State Effective Tax			\$29.22
Omak City Tax			\$24.29
Total Charges			\$510.16
Total This Service			\$510.16

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	510.16
Current Charges Due	09/21/2021
Total Amount Due	510.16
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



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.

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: City of Omak
 MAILING ADDR: P.O. Box 72
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
8-31-21	Water, Sewer	167.04

APPROVED FOR PAYMENT:
OMAK LIBRARY BOARD:

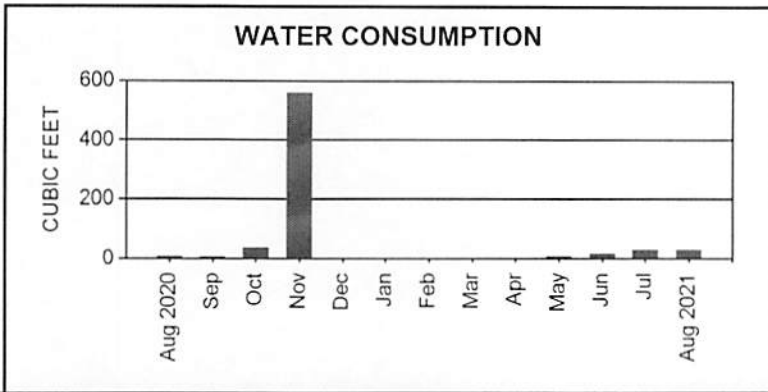
DATE:

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.



ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		8/31/2021	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
7/16/2021 to 8/15/2021		9/15/2021	\$167.04

SERVICE	METER	PREVIOUS		CURRENT		CONS	READ TYPE	DESCRIPTION	AMOUNT
		DATE	READING	DATE	READING				
Water	48613636	7/14/2021	1468	8/13/2021	1499	31	REG	City Tax Water	\$5.40
								Sewer	\$81.24
								Storm Drain	\$16.64
								Water	\$53.98
								City Tax Sewer	\$8.12
								City Tax Storm Drain	\$1.66
								Total Current Charges	\$167.04
								Grand Total	\$167.04



PLEASE DETACH BOTTOM PORTION AND RETURN



DUE DATE		TOTAL DUE	
9/15/2021		\$167.04	
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:

Weinstein Beverage Co.

MAILING ADDR:

410 Peters St E

Wenatchee, WA

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
8-19-21	Toilet paper & paper towels	80.52
	Total	80.52

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

Printed: Thu Aug 19, 2021 9:52 AM

Delivered: Thu Aug 19, 2021 9:52 AM

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

License : (none)
Invoice# : 319410 PO# :
 Load : 4330
 Terms : 20 DAYS
 Driver : 330 - RT 330
 Salesrep: 711 - DUSTIN PFITZER

ITEM#	DESCRIPTION	U.P.C.	QTY	PRICE	DISC	DEP	AMOUNT
BEVERAGE TOTALS			0				0.00
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	1	36.99	0.00	0.00	36.99

MISCELLANEOUS TOTALS **2** **74.28**

Total Sales 74.28
 Total Discount -0.00

 Total Extended 74.28
 Total Deposit 0.00
 FOUNTAIN SODA TAX 0.00
 Total Credits 0.00
 MISC. SALES TAX 6.24
Invoice Total 80.52

20 DAYS INVOICE

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
319410	Charge	80.52

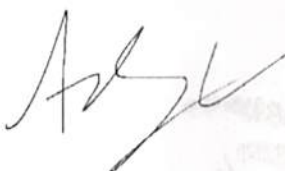
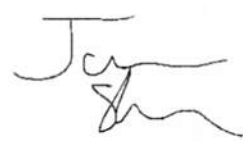
PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
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Customer Signature:

Driver Signature:

Inv# 319410 \$80.52

330 - RT 330