

# 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
1-3-22	mat cleaning	13.62
1-10-22	"	13.62
1-24-22	"	13.62
	Total	40.86

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.

**U.S. Linen  
and  
Uniform**



# Delivery 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
01/03/2022	2867086	Mon	882610-02	7	1160	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	OFFICE		ROUTE			
								Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00		\$1.26		
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$6.30		
3	6266		4X6 SLATE MAT		2	4			\$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	\$ 68.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

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

Total Adj.:   
Tax Adj.:

**Net Charge:**

Received By: \_\_\_\_\_



# Delivery 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
01/10/2022	2870859	Mon	882610-02	7	1180	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.	Ext. Price	
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00		\$1.26			
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$6.30			
3	6266		4X6 SLATE MAT		2	4			\$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>
\$ 81.72	\$ 13.62	\$ 68.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Office Adj.:	\$0.00	Subtotal:	\$12.56	Route Adj.:	<input type="text"/>
Tax Adj.:	\$0.00	Sales Tax:	\$1.06	Tax Adj.:	<input type="text"/>
Net Adj.:	\$0.00	Prebill:	\$13.62	Net Adj.:	<input type="text"/>

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

Total Adj.:   
 Tax Adj.:

**Net Charge:**

Received By: \_\_\_\_\_

U.S. Linen  
and  
Uniform



# Delivery 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
01/24/2022	2878435	Mon	882610-02	7	1170	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	OFFICE		ROUTE		Total
								Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	
1	6209		3X5 SCRAPER MAT		0	2	2		\$0.00		\$1.26	
2	6265		3X5 SLATE MAT		5	10			\$0.00		\$6.30	
3	6266		4X6 SLATE MAT		2	4			\$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>
\$ 108.96	\$ 40.86	\$ 68.10	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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

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

Total Adj.:   
 Tax Adj.:

**Net Charge:**

Received By: \_\_\_\_\_

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: FUD  
 MAILING ADDR: Po Box 912  
Okanogan, WA 98846

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
1-27-22	pages	\$1,147.86
	Total	1147.86

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.



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

Account Number 3585

Statement Date 01/27/2022

**Billing Summary**

Previous Billed Amount	\$801.52
Payments	\$801.52 CR
Balance Forward	\$0.00
Current Charges	\$1,147.86

**Account Balance \$1,147.86**

**Messages**

Are you prepared for a power outage during a Winter Storm? Never run a portable generator inside your home or garage. Report an outage to the PUD by calling (509) 422-3310. You can pay your bill ONLINE at [www.okanoganpud.org](http://www.okanoganpud.org) or over the phone at 833-890-9505.

1021 1 AV 0.426  
 OMAK PUBLIC LIBRARY  
 PO BOX 1630  
 OMAK WA 98841-1630

5 1021  
 C-3



**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	12/21/2021	01/20/2022	30	2589	2789	200	80	16000	

MONTH	DAYS	USAGE	AVERAGE
JAN 22	30	16000	533
DEC 21	30	10960	365
NOV 21	31	6400	206
OCT 21	30	5040	168
SEP 21	31	5520	178
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

Basic Charge		\$43.30
kWh Charge	16000 kWh @ .060910	\$974.56
Cost of Power Adjustment	16000 kWh @ .000600	\$9.60
Washington State Effective Tax		\$65.74
Omak City Tax		\$54.66
<b>Total Charges</b>		<b>\$1,147.86</b>
<b>Total This Service</b>		<b>\$1,147.86</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	1,147.86
Current Charges Due	02/22/2022
<b>Total Amount Due</b>	<b>1,147.86</b>
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

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

**BILLING CODES:**

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

P.O. Box 187  
Brewster, WA 98812-0187  
(509) 689-2502  
Lunch hour 12:30 P.M. to 1 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: Po Box 72  
Omak, WA 98841

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
1-31-22	water, sewer	\$150.64
	Total	\$150.64

APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DATE:

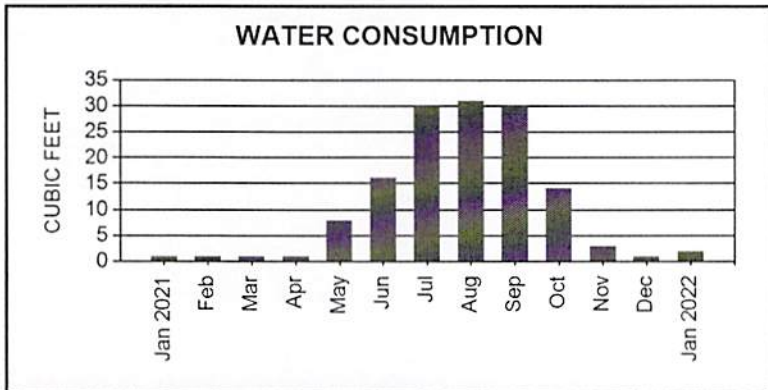
I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE MATERIALS HAVE BEEN FURNISHED, THE SERVICES RENDERED OR THE LABOR PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO AUTHENTICATE AND CERTIFY TO SAID CLAIM.





ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		1/31/2022	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
12/16/2021 to 1/15/2022		2/15/2022	\$150.64

SERVICE	METER	PREVIOUS		CURRENT		CONS	READ TYPE	DESCRIPTION	AMOUNT
		DATE	READING	DATE	READING				
Water	48613636	12/14/2021	1547	1/13/2022	1549	2	REG	City Tax Water	\$3.91
								Sewer	\$81.24
								Storm Drain	\$16.64
								Water	\$39.07
								City Tax Sewer	\$8.12
								City Tax Storm Drain	\$1.66
								Total Current Charges	\$150.64
								Grand Total	\$150.64



PLEASE DETACH BOTTOM PORTION AND RETURN



DUE DATE		TOTAL DUE	
2/15/2022		\$150.64	
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: Steam Way  
 MAILING ADDR: 104 Tunk Creek  
Riverside, WA 98849

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
1-22-77	Carpet cleaning	\$718.50
	Total	\$718.50

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.

**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. 630

LAST NAME City of Omak

FIRST

INITIAL

NUMBER P.O. Box 72

STREET

APT NO

PHONE

CITY Omak

STATE WA

ZIP 98841

ROOM	MEASUREMENTS	AREA	TYPE	COLOR	FURNITURE	SOIL	COST
	Clean Carpet	2874 sq ft @ 25¢ per sq ft					718 <sup>50</sup>
<p>Thank You!</p>							

ANY ONE DAY BEST?	A.M.	P.M.	PHONED TO SCHEDULE DESK BY:	TOTAL CARPET	718 <sup>50</sup>
<p><b>Phil Steffen</b> STEAMWAY CARPET CLEANERS 104 Tunk Creek Riverside, WA 98849 Phone (509) 826-2017</p>			Uph. Clean		
			Wall & Ceiling		
			Deoderizing		
			TOTAL FURNITURE		
<p><i>Phil Steffen</i></p>			DATE	01/22/2022	TOTAL MISCELLANEOUS
			ESTIMATOR		
				TOTAL CHARGE	718 <sup>50</sup>
				CUSTOMER'S SIGNATURE	

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR: Winstein Beverage Co.  
 MAILING ADDR: 410 Peters St E.  
Wenatchee, WA

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
1-13-22	Toilet paper	\$40.60
	Total	\$40.60

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.

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

Printed: Thu Jan 13, 2022 1:52 PM  
 Delivered: Thu Jan 13, 2022 1:51 PM

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

License : (none)  
 Invoice#: 342553 PO# :  
 Load : 4330  
 Terms : 20 DAYS  
 Driver : 330 - RT 330  
 Salesrep: 711 - DUSTIN PFITZER

ITEM#	DESCRIPTION	U.P.C.	QTY	PRICE	DISC	DEP	AMOUNT
<b>BEVERAGE TOTALS</b>							<b>0.00</b>
20112	HARD ROLL TWL WHT 800' 6	000000000000	1	36.99	0.00	0.00	36.99
<b>MISCELLANEOUS TOTALS</b>							<b>36.99</b>

Total Sales	36.99
Total Discount	-0.00
<hr/>	
Total Extended	36.99
Total Deposit	0.00
FOUNTAIN SODA TAX	0.00
Total Credits	0.00
MISC. SALES TAX	3.11
<b>Invoice Total</b>	<b>40.10</b>

20 DAYS INVOICE

PAYMENT

INVOICE#	PAYMENT TYPE	AMOUNT
342553	Charge	40.10

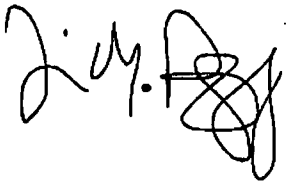
PAYMENT TOTALS

PAYMENT TYPE	AMOUNT
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Customer Signature:

Driver Signature:

Inv# 342553 \$40.10




330 - RT 330