

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

U.S. linen & Uniform

MAILING ADDR:

1106 Harding St

Richland, WA 99352

| DATE OF INVOICE | DESCRIPTION OF ITEM OR SERVICE | AMOUNT  |
|-----------------|--------------------------------|---------|
| 4-25-22         | mat cleaning                   | \$16.26 |
| 4-11-22         | mat cleaning                   | \$16.26 |
|                 |                                |         |
|                 |                                |         |
|                 |                                | \$32.52 |

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.

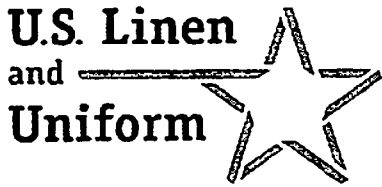
APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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



# 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 |
|------------|---------|-----|--------------|-------|------|------|--------------|-------|
| 04/11/2022 | 2920690 | Mon | 882610-02    | 5     | 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. | 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 |       |
| STOP MINIMUM |      |      |                    |       |      |      |      |           |           | \$0.00     | \$2.44    | \$0.00    | \$2.44 |       |

| Total Due | Cur. Bus. | Cur. Bal. | 30     | 60      | 90     | 120    |
|-----------|-----------|-----------|--------|---------|--------|--------|
| \$32.52   | \$0.00    | \$18.90   | \$0.00 | \$13.62 | \$0.00 | \$0.00 |

|              |        |            |         |            |        |
|--------------|--------|------------|---------|------------|--------|
| Office Adj.: | \$0.00 | Subtotal:  | \$15.00 | Rte. Adj.: | \$0.00 |
| Tax Adj.:    | \$0.00 | Sales Tax: | \$1.26  | Tax Adj.:  | \$0.00 |
| Net Adj.:    | \$0.00 | Prebill:   | \$16.26 | Net Adj.:  | \$0.00 |

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

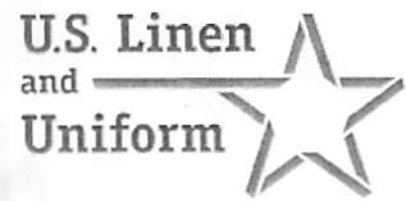
Total Adj.: \$0.00  
 Tax Adj.: \$0.00

Net Charge: **\$16.26**

Received By: \_\_\_\_\_ SMB 4/11/2022 11:26:10AM

**RECEIVED**  
 MAY 03 2022  
 CITY OF OMAK

DATE: \_\_\_\_\_  
 FUND: \_\_\_\_\_  
 I HEREBY CERTIFY THE MATERIALS,  
 SERVICES OR LABOR DESCRIBED ON THE  
 ATTACHED INVOICE(S) HAS BEEN PROVIDED  
 AND PAYMENT MAY BE MADE  
 SIGNED: \_\_\_\_\_



# 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 |
|------------|---------|-----|--------------|-------|------|------|--------------|-------|
| 04/25/2022 | 2928334 | Mon | 882610-02    | 5     | 1130 | CHG  | 882610-00002 | 314   |

**OFFICE**

**ROUTE**

| Line         | Item | Empl | Name / Description | Sizes | Qty. | Inv. | Min. | 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     |           |           |       |
| STOP MINIMUM |      |      |                    |       |      |      |      |           |           | \$0.00     |           | \$2.44    |       |

|                  |                  |                  |           |           |           |            |
|------------------|------------------|------------------|-----------|-----------|-----------|------------|
| <u>Total Due</u> | <u>Cur. Bus.</u> | <u>Cur. Bal.</u> | <u>30</u> | <u>60</u> | <u>90</u> | <u>120</u> |
| \$ 70.74         | \$ 2.64          | \$ 27.24         | \$ 40.86  | \$ 0.00   | \$ 0.00   | \$ 0.00    |

|              |        |            |         |             |                      |
|--------------|--------|------------|---------|-------------|----------------------|
| Office Adj.: | \$0.00 | Subtotal:  | \$15.00 | Route Adj.: | <input type="text"/> |
| Tax Adj.:    | \$0.00 | Sales Tax: | \$1.26  | Tax Adj.:   | <input type="text"/> |
| Net Adj.:    | \$0.00 | Prebill:   | \$16.26 | Net Adj.:   | <input type="text"/> |

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

Total Adj.:   
 Tax Adj.:

**Net Charge:**

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

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

PUD

MADING ADDR:

Po Box 912

Dunsmuir 98840

| DATE OF INVOICE | DESCRIPTION OF ITEM OR SERVICE | AMOUNT |
|-----------------|--------------------------------|--------|
| 4-27-22         | Power                          | 454.44 |
|                 | Credit                         | 500.26 |
|                 |                                |        |
|                 |                                |        |
|                 | Total Credit                   | 45.82  |

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: \_\_\_\_\_



**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.







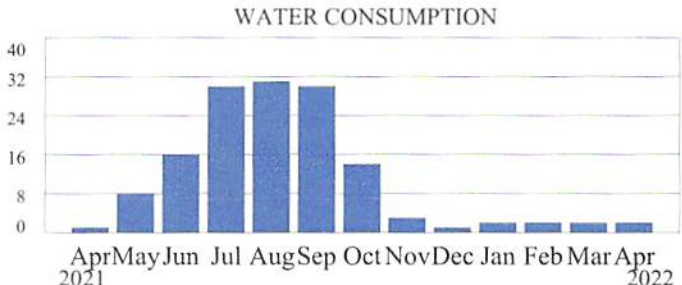
2 N. Ash P.O. Box 72  
 (509) 826-1170 Omak, WA 98841  
 (509) 826-6531 www.omakcity.com  
 Hearing Impaired - call WA Relay 7-1-1

|                          |  |                     |           |
|--------------------------|--|---------------------|-----------|
| ACCOUNT NUMBER           |  | CUSTOMER NAME       |           |
| 2063.0                   |  | Omak Public Library |           |
| SERVICE LOCATION         |  | BILLING DATE        |           |
| Ash, S 30                |  | 04/30/2022          |           |
| TENANT NAME              |  |                     |           |
|                          |  |                     |           |
| SERVICE PERIOD           |  | DUE DATE            | TOTAL DUE |
| 03/16/2022 to 04/15/2022 |  | 05/15/2022          | \$155.16  |



| PREVIOUS |          | CURRENT    |         | READ       |         |      |      |                       |          |
|----------|----------|------------|---------|------------|---------|------|------|-----------------------|----------|
| SERVICE  | METER    | DATE       | READING | DATE       | READING | CONS | TYPE | DESCRIPTION           | AMOUNT   |
| Water    | 48613636 | 03/15/2022 | 1553    | 04/14/2022 | 1555    | 2    | REG  | City Tax Water        | \$4.02   |
|          |          |            |         |            |         |      |      | Sewer                 | \$83.68  |
|          |          |            |         |            |         |      |      | Storm Drain           | \$17.14  |
|          |          |            |         |            |         |      |      | Water                 | \$40.24  |
|          |          |            |         |            |         |      |      | City Tax Sewer        | \$8.37   |
|          |          |            |         |            |         |      |      | City Tax Storm Drain  | \$1.71   |
|          |          |            |         |            |         |      |      | Total Current Charges | \$155.16 |
|          |          |            |         |            |         |      |      | Grand Total           | \$155.16 |

CUBIC FEET



**Faster, Easier, Greener**  
**Pay Bills Online**  
[www.omakcity.com](http://www.omakcity.com)

All bills are due the 15th of the month. A \$20 penalty will be assessed for unpaid balances on the account after the 25th of the month.

For your convenience, there is a Drop Box at the Northside of City Hall

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PO BOX 72  
 OMAK, WA 98841-0072

|                  |  |                 |  |
|------------------|--|-----------------|--|
| DUE DATE         |  | TOTAL DUE       |  |
| 05/15/2022       |  | \$155.16        |  |
| SERVICE LOCATION |  |                 |  |
| Ash, S 30        |  |                 |  |
| ACCOUNT NUMBER   |  | AMOUNT ENCLOSED |  |
| 2063.0           |  | \$              |  |

This stub ensures that your payment is processed accurately.



Make Checks Payable To:

City of Omak  
 P.O. Box 72  
 Omak, WA 98841-0072

1oz - #10 - 1162 - 1271  
 OMAK PUBLIC LIBRARY  
 PO BOX 1630  
 OMAK WA 98841-1630





# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

Weinstein Beverage Co

MATERIALS ADDR:

410 Peters St E

Wenatchee, WA

| DATE OF INVOICE | DESCRIPTION OF ITEM OR SERVICE | AMOUNT |
|-----------------|--------------------------------|--------|
| 4-28-22         | toilet paper & paper towels    | 161.04 |
|                 |                                |        |
|                 |                                |        |
|                 |                                |        |
|                 | Totals                         | 161.04 |

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APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

WEINSTEIN BEVERAGE CO.

410 PETERS ST E  
WENATCHEE, WA  
(509) 662-9631

Printed: Thu Apr 28, 2022 9:23 AM  
Delivered: Thu Apr 28, 2022 9:23 AM

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

License : (none)  
Invoice#: 359125 PO# :  
Load : 4330  
Terms : 20 DAYS  
Driver : 330 - RT 330  
Salesrep: 711 - DUSTIN PFITZER

| ITEM#                       | DESCRIPTION                           | U.P.C. | QTY      | PRICE | DISC | DEP  | AMOUNT        |
|-----------------------------|---------------------------------------|--------|----------|-------|------|------|---------------|
| 20101                       | JRT 2PLY TP 1000/12CT BZ 067220612406 |        | 2        | 37.29 | 0.00 | 0.00 | 74.58         |
| 20112                       | HARD ROLL TWL WHT 800' 6 000000000000 |        | 2        | 36.99 | 0.00 | 0.00 | 73.98         |
| <b>MISCELLANEOUS TOTALS</b> |                                       |        | <b>4</b> |       |      |      | <b>148.56</b> |

|                   |        |
|-------------------|--------|
| Total Sales       | 148.56 |
| Total Discount    | -0.00  |
| <hr/>             |        |
| Total Extended    | 148.56 |
| Total Deposit     | 0.00   |
| Fountain Soda Tax | 0.00   |
| Total Credits     | 0.00   |
| MISC. SALES TAX   | 12.48  |
| Invoice Total     | 161.04 |

20 DAYS INVOICE

PAYMENT

| INVOICE# | PAYMENT TYPE | AMOUNT |
|----------|--------------|--------|
| 359125   | Charge       | 161.04 |

PAYMENT TOTALS

| PAYMENT TYPE | AMOUNT |
|--------------|--------|
|--------------|--------|

Customer Signature:

Driver Signature:

Inv# 359125 \$161.04

330 - RT 330