# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:	U.S. Linen & Uniform
MATLING ADDR:	1106 Harding St
	Richard, WA 98352
•	į.

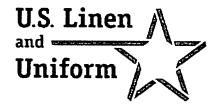
DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
9-25-23	mat clearly	17.70
9-11-23	4 (1	17.70.
8-28-23	4 11	17270
8-14-23	le u	17.70
7-31-23	"U"	17.20
I, THE UNDERSION	ED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE	\$80,50

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

OMAK LIBRARY BOARD:							
		<del></del>					
	•	•					

APPROVED FOR PAYMENT:

DATE



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
07/31/2023	3172432	Mon	882610-02	5	1100	CHG	882610-00002	314
			OFFICE				POLITE	

										OF.	FICE			KUU	16	
Line	item E	mpl		Name / Desci	iption	i si	zes Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.		Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209	3X5 S	CRAPER M	AT	F-4401 F. C.	319 47	0	2	2	0	\$0.00		\$1.64	0	\$0.00	\$1.64
2	6265	3X5 S	LATE MAT			The second section of the second section of the second section	5	10	•••	0	\$0.00		\$8.19	0	\$0.00	\$8.19
3	6266	4X6 S	LATE MAT	kindang om i mempulanggi aguna miladelindi sahtanagamen	waren an ann a charaigh à <b>Filth ai</b> bhle ann a taid i mhìre	rages (1980) \$100 to bloom a sign an assumer t	2	4	y a commence de la completa	0	\$0.00	and the state of t	\$6.50	0	\$0.00	\$6.50
	Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120		Of	fice Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Ad	j.:	\$0.00
	\$88.50	\$0.00	\$35.40	\$53.10	\$0.00	\$0.00	\$0.00			Tax Adj.:	\$0.00	Sales Tax:	\$1.37	Tax Ad	ij.:	\$0.00
Comme	nt:									Net Adi.:	\$0.00	Prebill:	\$17.70	Net Ad	j.:	\$0.00

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

Net Charge: \$17.70

Received By: \_\_\_\_\_\_ NOA 7/31/2023 3:02:58PM



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 1	
08/14/2023	3179674	Mon	882610-02	5	1100	CHG	882610-00002	314

											OF	FICE	_		ROU	ITE	
Line	ltem i	≘m̃pl		Name / Descri	ption		Sizes	Oty.	Inv.	Min.	Adj. Qty.	Adj. Amt.		Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209	3X5 S	CRAPER N	ΛAΤ				0	2	2	0	\$0.00		\$1.64	0	\$0.00	\$1.64
2	6265	3X5 S	SLATE MAT	en anno conditioner anno en commune anna grande con- T				5	10		0	\$0.00		\$8.19	0	\$0.00	\$8.19
3	6266	4X6 S	LATE MAT	principle and the second section of the second second	ne statement (1976 - 177 in de 1981)	***************************************	aserne attes. Hilbsettellierher	2	4		0	\$0.00		\$6.50	0	\$0.00	\$6.50
	Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	0		Of	fice Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Ad	dj.:	\$0.00
	\$88.50	\$0.00	\$35.40	\$53.10	\$0.00	\$0.00	\$0.0	0			Tax Adj.:	\$0.00	Sales Tax:	\$1.37	Tax Ac	dj.:	\$0.00
Com	ment:										Net Adj.:	\$0.00	Prebill:	\$17.70	Net Ac	tj.:	\$0.00

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

Net Charge: \$17.70

Received By: \_\_\_\_\_\_ NOA 8/14/2023 2:55:29PM



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		Freq.	Seq	Tem	Account	Route
08/28/2023	3186897	Mon	882610-02	5	1100	CHG	882610-00002	314

									OFFICE					ROUTE		
Line	Item	Empl	: J.J.	Name / Desc	ription	, s	izes Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	r maria de la composición del composición de la	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209	3X5 S	CRAPER I	MAT			0	2	2	0	\$0.00		\$1.64	0	\$0.00	\$1.64
2	6265	3X5 S	SLATE MAT	-		to committee the experimental process of the	5	10		0	\$0.00	The state of the s	\$8.19	0	\$0.00	\$8.19
3	6266	4X6 S	SLATE MAT				2	4		0	\$0.00		\$6.50	0	\$0.00	\$6.50
	Total Du	e Cur. Bus.	Cur. Bal.	. 30	60	90	120		0	Office Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Adj	.:	\$0.00
	\$88.50	\$0.00	\$35.40	\$53.10	\$0.00	\$0.00	\$0.00			Tax Adj.:	\$0.00	Sales Tax:	\$1.37	' Tax Adj	j. <b>:</b>	\$0.00
Com	nent:									Net Adj.:	\$0.00	Prebill:	\$17.70	Net Adj	.:	\$0.00

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

Net Charge: \$17.70

Received By: NOA 8/28/2023 2:53:13PM



U.S. LINEN & UNIFORM

1106 HARDING ST

RICHLAND, WA 99352

(888)875-4636

OMAK PUBLIC LIBRARY 30 S ASH STREET

**OMAK, WA 98841** 

Date		Day	Garment Mark	Freq.	Seg	Term	Account	Route
09/11/2023	3194157	Mon	882610-02	5	1100	CHG	882610-00002	314

												Ol	FFICE			ROUT	E	
Line	(tem   E	mpl		Name / De	scription	41-41	Sizes	Qty.	l in	v.	Min.	Adj. Qty	Adj. Amt.		Ext. Price	Adj Qty	Adj. Amt.	Total
1	6209	3X5 S	CRAPER N	ΛΑΤ				(	)	2	2	0	\$0.00		\$1.64	0	\$0.00	\$1.64
2	6265	3X5 S	LATE MAT	entrolled Scale to the service of the second control of		and a second section of			5	10	out charter was 1.5	0	\$0.00		\$8.19	0	\$0.00	\$8.19
3	6266	4X6 S	LATE MAT	- story	parent phone and a later of				2	4	en semblem see in the line	0	\$0.00		\$6.50	0	\$0.00	\$6.50
	Total Due	Cur. Bus.	Cur. Bal.	30	60	9	90	120			Of	ice Adj.:	\$0.00	Subtotal:	\$16.33	Rte. Adj.	:	\$0.00
	\$88.50	\$0.00	\$35.40	\$53.10	\$0.00	\$0.	00	\$0.00			-	Гах Adj.:	\$0.00	Sales Tax:	\$1.37	7 Tax Adj.	.:	\$0.00
Comm	ent:									_	i	Net Adj.:	\$0.00	Prebill:	\$17.70	Net Adj.	:	\$0.00

Total Adj.:

\$0.00 \$0.00

Tax Adj.:

Net Charge:

\$17.70

Received By:

NOA 9/11/2023 2:57:36PM



U.S. LINEN & UNIFORM

1106 HARDING ST

RICHLAND, WA 99352 (888)875-4636

OMAK PUBLIC LIBRARY
30 S ASH STREET

OMAK, WA 98841

71115, 1771 33302

• · · · · · · · · · · · · · · · · · · ·	

Date	Invoice	Day	Garment Mark	Freg.	Seq	Term	Account	Route
09/25/2023	3201363	Mon	882610-02	5	1100	CHG	882610-00002	314

**ROUTE OFFICE** Adj. Qty. Adj. Amt. Total Ext. Price Name / Description Adj. Amt. Line Item Empl Sizes Qty. Inv. Min. Adj. Qty., \$0.00 \$1.64 \$1.64 6209 \$0.00 3X5 SCRAPER MAT 0 2 0 2 \$8.19 0 \$0.00 \$8.19 \$0.00 6265 5 10 **3X5 SLATE MAT** 0 \$0.00 \$6.50 0 \$0.00 \$6.50 6266 **4X6 SLATE MAT Total Due** \$0.00 Cur. Bus. 30 90 120 \$16.33 Rte. Adj.: Cur. Bal. 60 Office Adj.: \$0.00 Subtotal: \$88.50 \$0.00 \$35.40 \$53.10 \$0.00 \$0.00 \$0.00 \$1.37 Tax Adj.: \$0.00 \$0.00 Sales Tax: Tax Adj.: Comment: \$0.00 Prebill: \$17.70 Net Adj.: Net Adj.: \$0.00

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

Net Charge: \$17.70

Received By: \_\_\_\_\_\_\_ NOA 9/25/2023 2:43:41PM

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

bor: Ling addr:	Vo Box 912 Okanosan, WA 98040		
ATE OF	DESCRIPTION OF ITEM OR SERVICE	AMOUNT	APPROVED FOR PAYMENT:  CMAK LIBRARY BOARD:
9-28-23	Electricity	364,77	
	Tok	364.77	•

DATE

PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND

AUTHENTICATE AND CERTIFY TO SAID CLAIM.

UNPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO

POWER LIGHT

Route: 00203

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

939 1 AV 0.498 OMAK PUBLIC LIBRARY PO BOX 1630 OMAK WA 98841-1630 5 939 C-3

որըվերկրեկինիկիննույնընկրինկնունը

#### Account Number 3585

#### Statement Date 09/28/2023

Billing Sumn	nary
Previous Billed Amount	\$471.98
Payments	\$471.98 CR
Balance Forward	\$0.00
Current Charges	\$364.77
Account Balance	\$364.77

Page 1 of 2

### Messages

By keeping your contact information current, we can easily reach you by phone or email about your account and planned outages. Please help us stay in touch by updating your phone number, email and mailing addresses. You can pay ONLINE at www.okanoganpud.org or by phone at 1-833-890-9505.

#### Service Details

SE	RVICE LOCA	ELOCATION			SERVING			RATE SCHEDULE		
	30 ASH ST	S		LIBRARY			M30 - Gen Service			
	SI	ERVICE DAT	ES		READING		MULTI-	USAGE	BILL	
METER	FROM	то	DAYS	PREVIOUS	PRESENT	DIFFERENCE	PLIER	USAGE	CODE	
82065995	08/22/2023	09/21/2023	30	4498	4550	52	80	4160		
MONTH SEP 23 AUG 23 JUL 23 JUN 23 MAY 23 APR 23	30 32 30 31 30 31	4160 5600 5280 4480 4640 6720	139 175 176 145 155 217	139 Cost of Power Adjustment 4160 kWh @ .063380 175 Washington State Effective Tax Omak City Tax Total Charges					\$49.30 \$264.49 \$12.72 \$20.89 \$17.37 \$364.77	
MAR 23 FEB 23 JAN 23 DEC 22 NOV 22 OCT 22 SEP 22	28 31 31 30 31 30 31	8400 9120 12240 13200 8160 4160 5120	300 294 395 440 263 139 165	Br <sub>espectos representativos</sub>						

Mailing Address	E OF ADDRESS/FHO	NE NOMBER NE	NE.
City	State	Zip	
Home Phone Number	Cell Phone No	ımber	DATE: SALE
( )	( )		

Account Number 3585 OMAK PUBLIC LIBRARY PO BOX 1630 OMAK WA 98841-1630

PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	364.77
Current Charges Due	10/24/2023
Total Amount Due	364.77
PROJECT HELP Donation	
Amount Paid	

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

04

դարդովվավիաբիՈրդավեիՈՈւհահուհոՈւՈ





**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

(509) 486-2131

Lunch hour 12 P.M. to 12:30 P.M.

Tonasket, WA 98855-0585

**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.

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

NDOR: ILING ADDR:	City of Once Ro Box 72 Omak, WA 9884/	<del></del>	
ATE OF	DESCRIPTION OF ITEM OR SERVICE	AMOUNT	APPROVED FOR PAYMENT:  OMAK LIBRARY BOARD:
3-23	Later, sever	177.80	
			•
		Tobal 177.80	

DATE

PERFORMED AS DESCRIBED HEREIN, AND THAT THE CLAIM IS A JUST, DUE AND

AUTHENTICATE AND CHRIPY TO SAID CLAIM.

UKPAID OBLIGATION AGAINST THE CITY OF OMAK, AND THAT I AM AUTHORIZED TO



heart of the okanogan

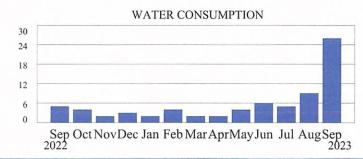
2 N. Ash P.O. Box 72 (509) 826-1170 Omak, WA 98841 (509) 826-6531 www.omakcity.com Hearing Impaired – call WA Relay 7-1-1

ACCOUNT NUMBER	CUSTOMER NAME		
2063.0	Omak Public Library		
SERVICE LOCAT	ON BILLING DATE		
Ash, S 30	09/30/2023		

**TENANT NAME** 

SERVICE PERIOD	DUE DATE	TOTAL DUE
08/16/2023 to 09/15/2023	10/15/2023	\$177.80

		PREVIOUS		CURRENT		READ			
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	08/15/2023	1623	09/14/2023	1649	26	REG	City Tax Water Sewer Storm Drain Water City Tax Sewer City Tax Storm Drain Total Current Charges	\$5.61 \$87.03 \$18.51 \$56.10 \$8.70 \$1.85 \$177.80
								Grand Total	\$177.80





Faster, Easier, Greener Pay Bills Online 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



heart of the okanogan

PO BOX 72 OMAK, WA 98841-0072

DUE DATE	TOTAL DUE
10/15/2023	\$177.80
SERVICE	LOCATION
Ash	ı, S 30
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$

This stub ensures that your payment is processed accurately.



10z - #10 - 952 - 1986 OMAK PUBLIC LIBRARY PO BOX 1630 OMAK WA 98841-1630

IIIIII թանիարին իրվ հանկինում ԻՄՄ ին հայանին ա



Make Checks Payable To:

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

յնսկրինիկիրըումիկակիրկիրը կանձիուկիի

- CONTRACTOR \$40.0\$ (154.64) - 50 00 00 4030°

matthe Matheday matheday and a finish

THE PROPERTY OF THE POSSE

u Auctor and the Magnetic

ou partition is the complete each being a perfect to a problem.

Sir par i sapro par pap par playakatir ya, yain jilik

以为我的人的对象。在1.11更多

ili ya ka**s**i a kanjana, ari ni siswaali

LOTENKE TROUBLY

\$18870

eschulerbide

人群性人 经钱税的 网络红色

e dan e omranaja komu अस्तरी सुर्वाहोत्र हे स्थानक व्यक्

e formula **(A**pple of theme)