

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

MAILING ADDR:

See Attachments  
See Attachments

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

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
4-7-25	US Linen's Uniform - mat clearly	\$ 37.98
4-21-25	"	\$ 37.98
4-29-25	WDB Sanitorial - window clearly	\$ 121 <u>00</u>
4-30-25	City of Omak - water	\$ 179.97
4-28-25	POD - electric	\$ 423.69

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.

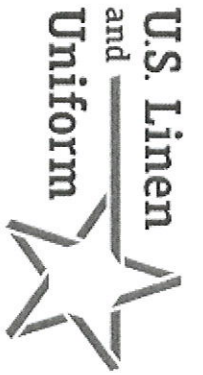
APPROVED FOR PAYMENT:  
OMAK LIBRARY BOARD:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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



# Invoice

U.S. LINEN & UNIFORM  
1106 HARDING ST  
RICHLAND, WA 99352  
(509)946-6125

OMAK PUBLIC LIBRARY  
30 S ASH STREET  
OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/07/2025	3484271	Mon	882610-02	5	1110	CHG	882610-00002	314

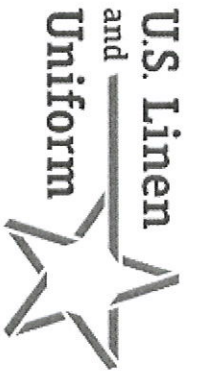
Line		Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209	3X5 SCRAPER MAT				0	2	2	0	\$0.00	\$2.14	0	\$0.00	\$2.14
2	6265	3X5 SLATE MAT				5	10	0	0	\$0.00	\$10.70	0	\$0.00	\$10.70
3	6266	4X6 SLATE MAT				2	4	0	0	\$0.00	\$8.48	0	\$0.00	\$8.48
STOP MINIMUM														\$13.68
Total Due														\$13.68
Cur. Bus.														\$0.00
Cur. Bal.														\$75.96
30														\$0.00
60														\$0.00
90														\$0.00
120														\$0.00
Office Adj.:														\$0.00
Tax Adj.:														\$2.98
Sales Tax:														\$0.00
Prebill:														\$37.98
Net Adj.:														\$0.00

Comment:

PO:25223

Total Adj.: \$0.00  
Tax Adj.: \$0.00  
Net Charge: **\$37.98**

Received By: NOA NOA 4/7/2025 1:54:01PM



# Invoice

U.S. LINEN & UNIFORM  
1106 HARDING ST  
RICHLAND, WA 99352

(509)946-6125

OMAK PUBLIC LIBRARY  
30 S ASH STREET  
OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
04/21/2025	3491231	Mon	882610-02	5	1110	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	\$0.00	\$2.14	0	\$0.00	\$2.14
2	6265		3X5 SLATE MAT		5	10	0	0	\$0.00	\$10.70	0	\$0.00	\$10.70
3	6266		4X6 SLATE MAT		2	4	0	0	\$0.00	\$8.48	0	\$0.00	\$8.48
STOP MINIMUM										\$13.68		\$0.00	\$13.68
Total Due										\$75.96		\$0.00	\$75.96
Cur. Bus.										\$0.00		\$0.00	\$0.00
Cur. Bal.										\$0.00		\$0.00	\$0.00
Office Adj.:										\$0.00		\$0.00	\$0.00
Subtotal:										\$35.00		\$0.00	\$35.00
Tax Adj.:										\$0.00		\$0.00	\$0.00
Sales Tax:										\$2.98		\$0.00	\$2.98
Net Adj.:										\$0.00		\$0.00	\$0.00
Prebill:										\$37.98		\$0.00	\$37.98
Net Charge:										\$37.98		\$0.00	\$37.98

X

Received By: \_\_\_\_\_ X 4/21/2025 2:10:21PM

Net Charge: **\$37.98**

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



# WDB JANITORIAL, LLC

**TO: OMAK CITY HALL**

**PO BOX 72**

**OMAK, WA 98841**

**INVOICE#0052625**

DATE	DESCRIPTION	TOTAL
4-29-25	WINDOW CLEANING INSIDE/OUT OMAK LIBRARY	\$121.00
	*(OUR LANDLINE AT 509-826-3407 HAS BEEN DISCONTINUED...SEE NEW NUMBER BELOW)	
	<b>TOTAL DUE:</b>	<b>\$121.00</b>

THANK YOU FOR YOUR PAYMENT...

Please make checks payable to:

WDB Janitorial LLC

PO BOX 176  
OMAK, WA  
98841

PHONE (509) 429-2596  
E-MAIL wdbjanitorialLLC@gmail.com





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

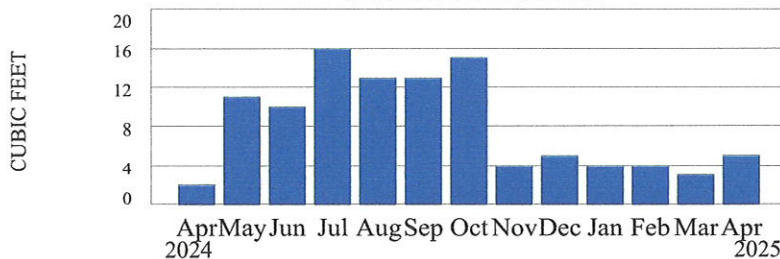
ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		04/30/2025	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
03/16/2025 to 04/15/2025		05/15/2025	\$179.97



PREVIOUS				CURRENT		READ				DESCRIPTION	AMOUNT
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE				
Water	48613636	03/14/2025	1773	04/15/2025	1778	5	REG			Sewer	\$103.51
										Storm Drain	\$22.23
										1"	\$54.23
										Total Current Charges	\$179.97
										Grand Total	\$179.97

"The amount billed includes the ten percent fee calculated on the gross revenue for the water, sewer, garbage and storm drain utility"

WATER CONSUMPTION



**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



PO BOX 72  
OMAK, WA 98841-0072

DUE DATE	TOTAL DUE
05/15/2025	\$179.97
SERVICE LOCATION	
Ash, S 30	
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	\$



This stub ensures that your payment is processed accurately.

Make Checks Payable To:

1oz - #10 - 940 - 1027  
OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630



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





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

Account Number 3585

Statement Date 04/28/2025

## Billing Summary

Previous Billed Amount	\$620.22
Payments	\$620.22 CR
Balance Forward	\$0.00
Current Charges	\$423.69

Account Balance \$423.69

Page 1 of 2

1033 0 AV 0.545  
OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630

5 1033  
C-3



## Messages

This statement reflects the Okanogan County PUD increase that went into effect April 1st. The increase applies to charges billed on or after April 1, 2025. For further information visit our website @ [www.okanoganpud.org](http://www.okanoganpud.org) or contact your nearest PUD office.

## 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	03/21/2025	04/21/2025	31	6150	6209	59	80	4720	

## ENERGY USAGE INFORMATION

MONTH	DAYS	USAGE	AVERAGE
APR 25	31	4720	152
MAR 25	28	7520	269
FEB 25	31	14000	452
JAN 25	31	10880	351
DEC 24	30	7760	259
NOV 24	31	5200	168
OCT 24	30	2640	88
SEP 24	31	3440	111
AUG 24	31	4800	155
JUL 24	30	4800	160
JUN 24	31	3040	98
MAY 24	30	3440	115
APR 24	31	5520	178

## DETAIL OF CHARGES

Basic Charge			\$50.00
kWh Charge	4720 kWh @	.066700	\$314.82
Cost of Power Adjustment	4720 kWh @	.003057	\$14.43
Washington State Effective Tax			\$24.26
Omak City Tax			\$20.18
<b>Total Charges</b>			<b>\$423.69</b>
<b>Total This Service</b>			<b>\$423.69</b>

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

Mailing Address		
City	State	Zip
Home Phone Number ( )	Cell Phone Number ( )	

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

PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	423.69
Current Charges Due	05/24/2025
Total Amount Due	423.69
PROJECT HELP Donation	
Amount Paid	

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

04



510470000003585000042369000042369042820253