

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

See Attachment

MAILING ADDR:

See Attachment

| DATE OF INVOICE | DESCRIPTION OF ITEM OR SERVICE | AMOUNT |
|-----------------|------------------------------------|----------|
| 5-28-25 | PWD - electricity | \$380.00 |
| 5-31-25 | City of Omak - water | \$179.97 |
| 5-5-25 | US linen & uniform - mail cleaning | \$37.98 |
| 5-19-25 | " | \$37.98 |
| 5-20-25 | laundry - toilet paper | \$42.86 |

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.

TOTAL \$788.85

APPROVED FOR PAYMENT:

OMAK LIBRARY BOARD:

DATE:



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

1045 0 AV 0.545
OMAK PUBLIC LIBRARY
PO BOX 1630
OMAK WA 98841-1630

5 1045
C-3



Account Number 3585

Statement Date 05/28/2025

Billing Summary

| | |
|------------------------|-----------------|
| Previous Billed Amount | \$423.69 |
| Payments | \$423.69 CR |
| Balance Forward | \$0.00 |
| Current Charges | \$380.06 |
| Account Balance | \$380.06 |

Page 1 of 2

Messages

SPRING REMINDER: CALL 811 BEFORE YOU DIG. Before starting any projects that involve digging, always call 811 at least 2 business days in advance to have underground utilities located. You can pay your bill online at www.okanoganpud.org or by phone at 1-844-918-3268.

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 | 04/21/2025 | 05/21/2025 | 30 | 6209 | 6261 | 52 | 80 | 4160 | |

ENERGY USAGE INFORMATION

| MONTH | DAYS | USAGE | AVERAGE |
|--------|------|-------|---------|
| MAY 25 | 30 | 4160 | 139 |
| 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 |

DETAIL OF CHARGES

| | | | |
|--------------------------------|------------|---------|-----------------|
| Basic Charge | | | \$50.00 |
| kWh Charge | 4160 kWh @ | .066700 | \$277.47 |
| Cost of Power Adjustment | 4160 kWh @ | .003057 | \$12.72 |
| Washington State Effective Tax | | | \$21.77 |
| Omak City Tax | | | \$18.10 |
| Total Charges | | | \$380.06 |
| Total This Service | | | \$380.06 |

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 | 380.06 |
| Current Charges Due | 06/23/2025 |
| Total Amount Due | 380.06 |
| PROJECT HELP Donation | |
| Amount Paid | |

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

04



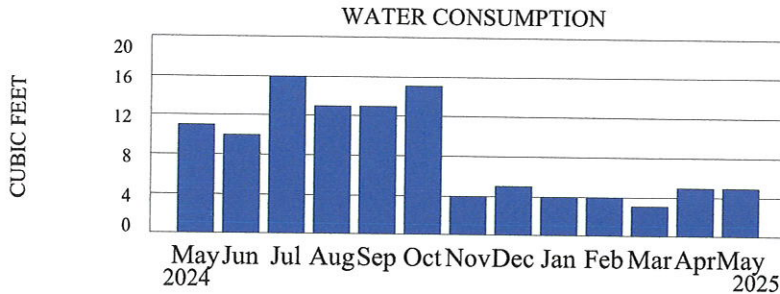
510470000003585000038006000038006052820253



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 | | 05/31/2025 | |
| TENANT NAME | | | |
| | | | |
| SERVICE PERIOD | | DUE DATE | TOTAL DUE |
| 04/16/2025 to 05/15/2025 | | 06/15/2025 | \$179.97 |

| PREVIOUS | | | | CURRENT | | READ | | | |
|----------|----------|------------|---------|------------|---------|------|------|-----------------------|----------|
| SERVICE | METER | DATE | READING | DATE | READING | CONS | TYPE | DESCRIPTION | AMOUNT |
| Water | 48613636 | 04/15/2025 | 1778 | 05/15/2025 | 1783 | 5 | REG | Sewer | \$103.51 |
| | | | | | | | | Storm Drain | \$22.23 |
| | | | | | | | | 1" | \$54.23 |
| | | | | | | | | Total Current Charges | \$179.97 |
| | | | | | | | | Grand Total | \$179.97 |



**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 |
|------------------|-----------------|
| 06/15/2025 | \$179.97 |
| SERVICE LOCATION | |
| Ash, S 30 | |
| ACCOUNT NUMBER | AMOUNT ENCLOSED |
| 2063.0 | \$ |



Make Checks Payable To:

This stub ensures that your payment is processed accurately.

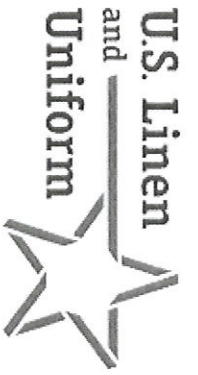


1oz - #10 - 941 - 1039
OMAK PUBLIC LIBRARY
PO BOX 1630
OMAK WA 98841-1630



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






Invoice

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

OMAK PUBLIC LIBRARY
30 S ASH STREET
OMAK, WA 98841

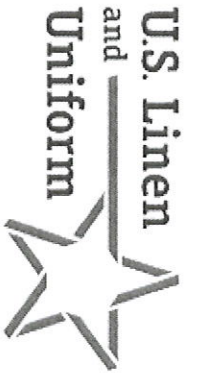
| Date | Invoice | Day | Garment Mark | Freq. | Seq | Term | Account | Route |
|------------|---------|-----|--------------|-------|------|------|--------------|-------|
| 05/05/2025 | 3498150 | Mon | 882610-02 | 5 | 1110 | CHG | 882610-00002 | 314 |

| 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 | \$0.00 | | \$10.70 | 0 | \$0.00 | \$10.70 | | | | | | |
| 3 | 6266 | | 4X6 SLATE MAT | | | 2 | 4 | | 0 | \$0.00 | | \$8.48 | 0 | \$0.00 | \$8.48 | | | | | | |
| STOP MINIMUM | | | | | | | | | | | | \$0.00 | | | \$0.00 | \$13.68 | | | | | |
| Total Due | | | | | | | | | | Cur. Bus. | Cur. Bal. | 30 | 60 | 90 | 120 | | | | | | |
| | | | | | | | | | | \$75.96 | \$0.00 | \$75.96 | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| | | | | | | | | | | Office Adj.: | | | | | | | \$0.00 | Subtotal: | \$35.00 | Rte. Adj.: | \$0.00 |
| | | | | | | | | | | Tax Adj.: | | | | | | | \$0.00 | Sales Tax: | \$2.98 | Tax Adj.: | \$0.00 |
| | | | | | | | | | | Net Adj.: | | | | | | | \$0.00 | Prebill: | \$37.98 | Net Adj.: | \$0.00 |
| Comment: _____ | | | | | | | | | | PO:25223 | | | | | | | | | | | |

Received By:  NOA 5/5/2025 10:47:51AM

Net Charge: **\$37.98**

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



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 |
|------------|---------|-----|--------------|-------|------|------|--------------|-------|
| 05/19/2025 | 3505096 | 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 | \$0.00 | | \$10.70 | 0 | \$0.00 | \$10.70 |
| 3 | 6266 | | 4X6 SLATE MAT | | | 2 | 4 | | 0 | \$0.00 | | \$8.48 | 0 | \$0.00 | \$8.48 |
| | | | STOP MINIMUM | | | | | | | \$0.00 | | | | \$0.00 | \$13.68 |
| Total Due | | Cur. Bus. | Cur. Bal. | 30 | 60 | 90 | 120 | Office Adj.: | | \$0.00 | Subtotal: | \$35.00 | Rte. Adj.: | \$0.00 | |
| \$75.96 | | \$0.00 | \$75.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Tax Adj.: | | \$0.00 | Sales Tax: | \$2.98 | Tax Adj.: | \$0.00 | |
| Comment: | | PO:25223 | | | | | | | | | | | | | |
| | | | | | | | | Net Adj.: | | \$0.00 | Prebill: | \$37.98 | Net Adj.: | \$0.00 | |

Received By: _____ X 5/19/2025 10:30:59AM

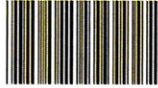
Net Charge: **\$37.98**

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

Paper and Janitorial Supply, Inc. BRANCH OF

WALTER E. NELSON, CO.

BUILDING MAINTENANCE SUPPLIES • PAPER PRODUCTS • COMMERCIAL LAUNDRY SYSTEMS

100 AVERY STREET
WALLA WALLA, WA 99362Telephone: 509-529-4561
Fax: 509-525-6367**INVOICE**S
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OCITY OF OMAK
PO BOX 72
OMAK, WA 98841S
H
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P
T
OLIBRARY
30 N ASH STREET
OMAK, WA 98841

PHONE# (509) 826-1390

| ORDER NO. | ORDER DATE | ORD TYPE | WHSE# | |
|-------------|------------|--------------|-------|------|
| 323881 | 05/05/25 | 1 | 1 | |
| CUST NO. | SHIP DATE | SALES | TAX | PAGE |
| 7424 | 05/05/25 | 3 | 900 | 1 |
| INVOICE NO. | | INVOICE DATE | | |
| 375839 | | 05/20/25 | | |

| | | | | | | | SHIP VIA | CUSTOMER P.O. NO. | TERMS | | |
|------|--------|--------------|---------------------|---------------------|-----------------|------|-----------|---|---------------|--------|--------------------|
| | | | | | | | OUR TRUCK | | NET 30 | | |
| LINE | H M | PRODUCT CODE | QUANTITY ORDERED | QUANTITY SHIPPED | BACK ORDERED | UNIT | | DESCRIPTION | UNIT PRICE | T X | EXTENDED AMOUNT |
| 1 | | OA20001 | 1 | 1 | | CS | | TOILET TISSUE JRT 3.5" 12/CS 1000' 2PLY | 31.50 | * | 31.50 |
| | | | | | | | | WE HAVE A NEW PAYMENT REMITTANCE ADDRESS PLEASE SEND PAYMENTS TO 5937 N CUTTER CIRCLE PORTLAND, OR 97217 | | | |
| | | | | | | | | FUEL SURCHARGE | | * | 8.00 |
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A FINANCE CHARGE OF 1 1/2% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.
THIS IS AN ANNUAL PERCENTAGE RATE of 18%. CUSTOMER AGREES TO PAY
COLLECTION FEES IF REFERRED FOR COLLECTION AND REASONABLE ATTORNEY'S FEES
IN THE EVENT OF LEGAL ACTION.FOR CHEMICAL EMERGENCY DURING TRANSPORTATION ONLY
CALL INFOTRAC 1-800-535-5053 24 HOURS PER DAY, 7 DAYS PER WEEK

PLEASE PAY FROM THIS INVOICE