

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

*See Attachment*

MAILING ADDR:

*See Attachment*

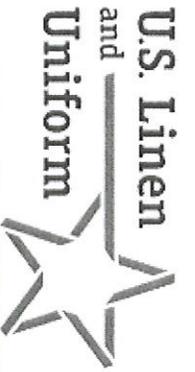
DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-30-25	US Linen & Uniform, mat cleaning	37.98
7-14-25	"	"
7-28-25	"	"
7-28-25	PUD, power	\$392.52
7-31-25	City of Omak, <del>power</del>	\$202.69
		\$714.15

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.

*Bl*

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
06/30/2025	3525926	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						\$0.00	\$13.68		\$0.00	\$13.68

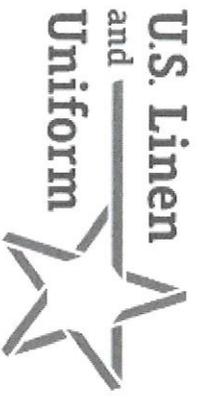
OFFICE										ROUTE			
Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Rte. Adj.:	Ext. Price	Adj. Qty.	Adj. Amt.	Total
\$113.94	\$0.00	\$113.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$2.14	0	\$0.00	\$2.14
							Tax Adj.:	\$2.98	\$0.00				
							Net Adj.:	\$37.98	\$0.00				

*[Handwritten Signature]*

Received By: \_\_\_\_\_ X 6/30/2025 1:36:23PM

Net Charge: \$37.98

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



# Delivery Invoice

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

(509)946-6125

OMAK PUBLIC LIBRARY  
30 S ASH STREET  
OMAK, WA 98841

OMAK- WA-98841

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
07/14/2025	3532827	Mon	882610-02	5	1110	CHG	882610-00002	314

OFFICE

ROUTE

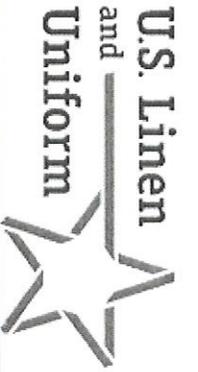
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STOP MINIMUM																																																																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><u>Total Due</u></td> <td style="width: 15%;"><u>Cur. Bus.</u></td> <td style="width: 15%;"><u>Cur. Bal.</u></td> <td style="width: 15%;"><u>30</u></td> <td style="width: 15%;"><u>60</u></td> <td style="width: 15%;"><u>90</u></td> <td style="width: 15%;"><u>120</u></td> <td colspan="7"></td> </tr> <tr> <td>\$ 113.94</td> <td>\$ 37.98</td> <td>\$ 75.96</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>Office Adj.:</td> <td>\$0.00</td> <td>Subtotal:</td> <td>\$35.00</td> <td>Route Adj.:</td> <td></td> <td></td> </tr> <tr> <td colspan="8"></td> <td>Tax Adj.:</td> <td>\$0.00</td> <td>Sales Tax:</td> <td>\$2.98</td> <td>Tax Adj.:</td> <td></td> </tr> <tr> <td colspan="8"></td> <td>Net Adj.:</td> <td>\$0.00</td> <td>Prebill:</td> <td>\$37.98</td> <td>Net Adj.:</td> <td></td> </tr> </table>														<u>Total Due</u>	<u>Cur. Bus.</u>	<u>Cur. Bal.</u>	<u>30</u>	<u>60</u>	<u>90</u>	<u>120</u>								\$ 113.94	\$ 37.98	\$ 75.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	Office Adj.:	\$0.00	Subtotal:	\$35.00	Route Adj.:											Tax Adj.:	\$0.00	Sales Tax:	\$2.98	Tax Adj.:										Net Adj.:	\$0.00	Prebill:	\$37.98	Net Adj.:	
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								Net Adj.:	\$0.00	Prebill:	\$37.98	Net Adj.:																																																									

Comment: PO: 25223

Total Adj.:   
Tax Adj.:

Net Charge:

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



# 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
07/28/2025	3539700	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			\$13.68

Total Due	Cur. Bus.	Cur. Bal.	30	60	90	120	Office Adj.:	Subtotal:	Ext. Price	Adj. Qty.	Adj. Amt.	Total
\$113.94	\$0.00	\$113.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$2.14	0	\$0.00	\$2.14
							Tax Adj.:	\$2.98				\$2.98
							Net Adj.:	\$37.98				\$37.98

Received By: \_\_\_\_\_ X \_\_\_\_\_ 7/28/2025 9:56:51AM

Net Charge:

**\$37.98**

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



Visit us online at [www.okanoganpud.org](http://www.okanoganpud.org)  
Office Phone: (509) 422-3310  
Pay By Phone: 1-844-918-3268  
Email: [customerservice@okpud.org](mailto:customerservice@okpud.org)

Customer Name **OMAK PUBLIC LIBRARY**  
Account # **3585**

Billing Date: **07/28/2025**  
Current Bill Due Date: **08/23/2025**

### Important Messages

By keeping your contact information current, we can easily reach you via phone or email about your account or planned outages. You can update your contact information on the back of your payment stub, by email at [customerservice@okpud.org](mailto:customerservice@okpud.org) or by calling your local PUD Office.

**Total Due**

# \$392.52

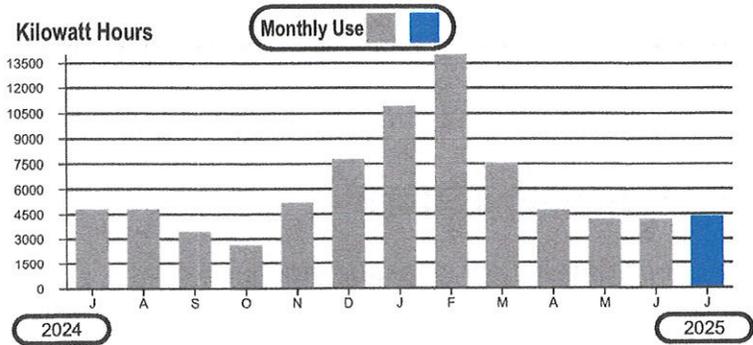
**Due Date:**  
**08/23/2025**

Previous Balance	\$380.06
Payment Received	-\$380.06
Balance Forward	\$0.00
<b>Current Charges</b>	<b>\$392.52</b>
<b>Total Due</b>	<b>\$392.52</b>

Service Address: **30 ASH ST S**

Service Description: **LIBRARY**

Rate	Meter No.	Reading Dates		Days	Readings		Mult	kWh Usage
		From	To		Previous	Present		
Gen Service (Monthly)	82065995	06/21/2025	07/21/2025	30	6313	6367	80	4,320



**Current Service Detail**

Basic Charge		\$50.00
kWh Charge	4,320 kWh @ 0.0667C0	\$288.14
Cost of Power Adjustment	4,320 kWh @ 0.0030E7	\$13.21
Washington State Effective Tax		\$22.48
Omak City Tax		\$18.69
<b>Total Current Charges</b>		<b>\$392.52</b>



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

Account Number	<b>3585</b>
Total Due 08/23/2025	<b>\$392.52</b>
PROJECT HELP Donation	

**PAY YOUR BILL 24/7**  
ONLINE: Check or credit/debit card at [www.okanoganpud.org](http://www.okanoganpud.org) or download the mobile app.  
PHONE: 1-844-918-3268



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

1064 0 AV 0.593  
OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630

5 1064  
C-3





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

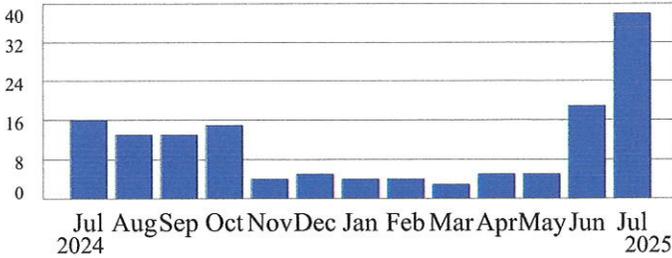
ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		07/31/2025	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
06/16/2025 to 07/15/2025		08/15/2025	\$207.69



PREVIOUS		CURRENT		READ					
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	06/13/2025	1802	07/15/2025	1840	38	REG	Sewer	\$103.51
								Storm Drain	\$22.23
								1"	\$54.23
								Water additional use	\$27.72
								Total Current Charges	\$207.69
								Grand Total	\$207.69

CUBIC FEET

WATER CONSUMPTION



**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
<b>08/15/2025</b>	<b>\$207.69</b>
SERVICE LOCATION	
Ash, S 30	
ACCOUNT NUMBER	AMOUNT ENCLOSED
<b>2063.0</b>	\$



This stub ensures that your payment is processed accurately.

Make Checks Payable To:

1oz - #10 - 932 - 1026  
 OMAK PUBLIC LIBRARY  
 PO BOX 1630  
 OMAK WA 98841-1630

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