

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

See Attachment

MAILING ADDR:

See Attachment

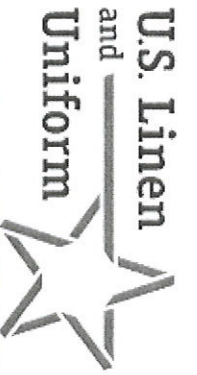
DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-30-25	US Linen & Uniform, mat cleaning	37.98
7-14-25	"	" "
7-28-25	"	" "
7-28-25	PUD, power	\$392.52
7-31-25	City of Omak, power	\$202.69
		\$714.15

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.

Td-1

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

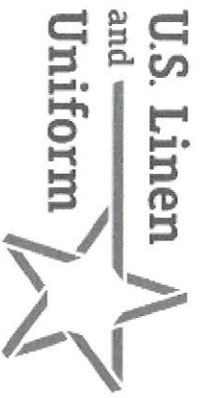
OFFICE										ROUTE			
Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	Adj. Qty.	Adj. Amt.	Ext. Price	Adj. Qty.	Adj. Amt.	Total
1	6209		3X5 SCRAPER MAT		0	2	2	0	\$0.00	\$2.14	0	\$0.00	\$2.14
2	6265		3X5 SLATE MAT		5	10	0	0	\$0.00	\$10.70	0	\$0.00	\$10.70
3	6266		4X6 SLATE MAT		2	4	0	0	\$0.00	\$8.48	0	\$0.00	\$8.48
STOP MINIMUM										\$13.68		\$0.00	\$13.68
Total Due										\$113.94		\$0.00	\$113.94
Cur. Bus.										\$0.00		\$0.00	\$0.00
Cur. Bal.										\$113.94		\$0.00	\$113.94
Office Adj.:										\$0.00		\$0.00	\$0.00
Tax Adj.:										\$0.00		\$0.00	\$0.00
Sales Tax:										\$2.98		\$0.00	\$2.98
Prebill:										\$37.98		\$0.00	\$37.98
Net Adj.:										\$0.00		\$0.00	\$0.00
Comment:										PO:25223			

X

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

Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
07/14/2025	3532827	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		\$0.00		\$2.14				
2	6265		3X5 SLATE MAT					5	10			\$0.00		\$10.70				
3	6266		4X6 SLATE MAT					2	4			\$0.00		\$8.48				
			STOP MINIMUM									\$0.00		\$13.68				
			Total Due				Cur. Bus.	Cur. Bal.	30	60	90	120						
			\$ 113.94				\$ 37.98	\$ 75.96	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00						
													Office Adj.:	\$0.00	Subtotal:	\$35.00	Route Adj.:	<input type="text"/>
													Tax Adj.:	\$0.00	Sales Tax:	\$2.98	Tax Adj.:	<input type="text"/>
													Net Adj.:	\$0.00	Prebill:	\$37.98	Net Adj.:	<input type="text"/>
			Comment:															
			PO: 25223															

Received By: _____

Total Adj.:
Tax Adj.:
Net Charge:



OMAK, WA 98841

\$37.98



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

Customer Name
Account #

OMAK PUBLIC LIBRARY
3585

Billing Date:
Current Bill Due Date:

07/28/2025
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 or by calling your local PUD Office.



Previous Balance	\$380.06
Payment Received	-\$380.06
Balance Forward	\$0.00
Current Charges	\$392.52
Total Due	\$392.52

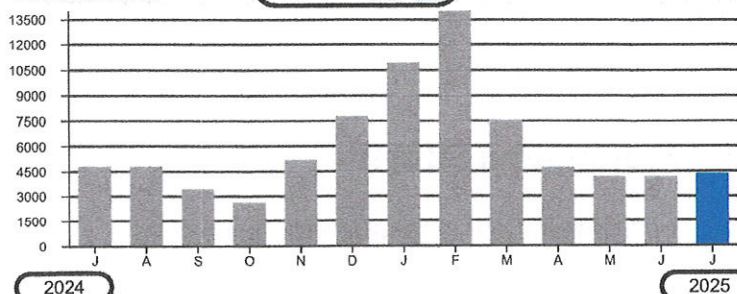
Service Address: 30 ASH ST S

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

Kilowatt Hours

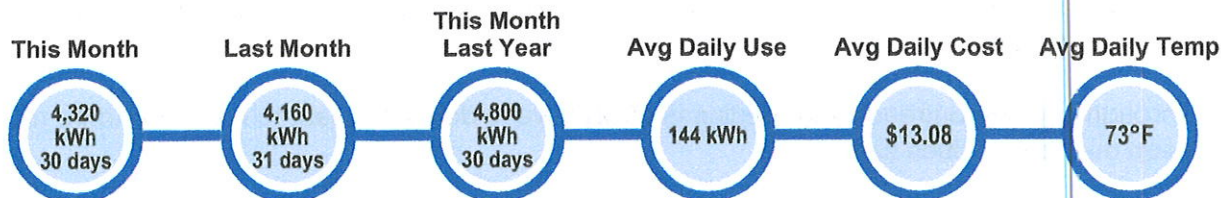
Monthly Use



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
Total Current Charges		\$392.52

Energy Usage Comparison



KEEP
SEND



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

Account Number

3585

Total Due 08/23/2025

\$392.52

PROJECT HELP Donation

PAY YOUR BILL 24/7

ONLINE: Check or credit/debit card at www.okanoganpud.org or download the mobile app.

PHONE: 1-844-918-3268



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

5 1064
C-3

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

4



510470000003585000039252000039252072620250



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

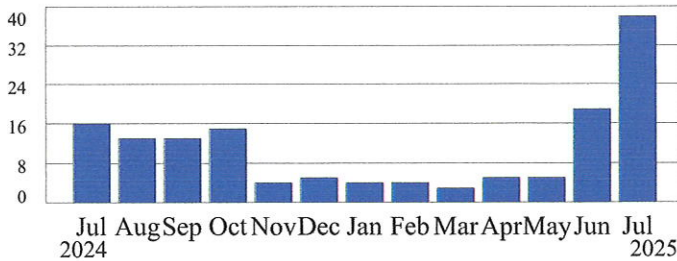
ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		07/31/2025	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
06/16/2025 to 07/15/2025		08/15/2025	\$207.69



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

WATER CONSUMPTION

CUBIC FEET



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	
08/15/2025		\$207.69	
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 - 932 - 1026
OMAK PUBLIC LIBRARY
PO BOX 1630
OMAK WA 98841-1630



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

