

# City of Omak

## VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

See attached

MAILING ADDR:

See attached

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

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
9-30-24	City of Omak - cables	\$176.51
9-26-24	PUB - electric	\$314.02
9-13-24	Crown - toilet paper & paper towels	\$73.31
9-9-24	US Lines ? Uniform - mt cleaning	\$37.98
9-23-24	" "	\$37.98

Total \$639.80

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: \_\_\_\_\_



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

Make Checks Payable To:



DUE DATE	10/15/2024	TOTAL DUE	\$176.51
SERVICE LOCATION		Ash, S 30	
ACCOUNT NUMBER		2063.0	
AMOUNT ENCLOSED		\$	



OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630



This stub ensures that your payment is processed accurately.

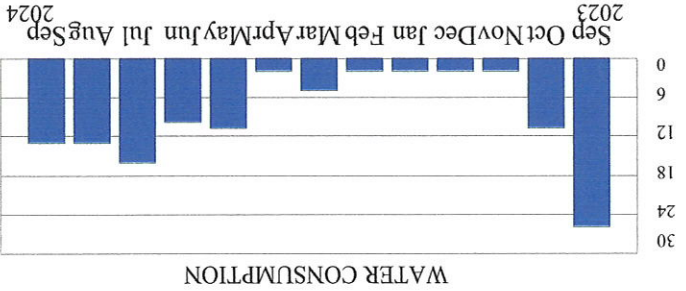
OMAK, WA 98841-0072  
PO BOX 72



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

For your convenience, there is a Drop Box at the Northside of City Hall

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.



CUBIC FEET

WATER CONSUMPTION

Faster, Easier, Greener  
Pay Bills Online  
www.omakcity.com



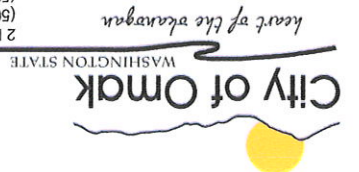
REG	DESCRIPTION	AMOUNT
13	City Tax Water	\$4.86
	Sewer	\$92.25
	Storm Drain	\$19.62
	Water	\$48.59
	City Tax Sewer	\$9.23
	City Tax Storm Drain	\$1.96
	Total Current Charges	\$176.51
	Grand Total	\$176.51

SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE	DESCRIPTION	AMOUNT
Water	48613636	08/15/2024	1725	09/16/2024	1738				

SERVICE PERIOD	DUE DATE	TOTAL DUE
08/16/2024 to 09/15/2024	10/15/2024	\$176.51

ACCOUNT NUMBER		2063.0
CUSTOMER NAME		Omak Public Library
SERVICE LOCATION		Ash, S 30
BILLING DATE		09/30/2024
TENANT NAME		

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





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

Route: 00203

1095 0 AV 0.545  
OMAK PUBLIC LIBRARY  
PO BOX 1630  
OMAK WA 98841-1630

5 1095  
C-3



Messages

PLEASE JOIN US for our Budget Workshops - Special Board  
Meetings to discuss the 2025 budget are scheduled for  
6:00 p.m. on Sept. 23, 2024 and Oct. 7, 2024. For more  
information visit our website at [www.okanoganpud.org](http://www.okanoganpud.org).

Account Number 3585	
Statement Date 09/26/2024	
<b>Billing Summary</b>	
Previous Billed Amount	\$416.09
Payments	\$416.09 CR
Balance Forward	\$0.00
Current Charges	\$314.02
<b>Account Balance</b>	<b>\$314.02</b>

Service Details

METER	SERVICE DATES		READING	MULTI-PLIER	USAGE	BILL CODE
	FROM	TO				
30 ASH ST S	08/21/2024	09/21/2024	31	80	3440	
LIBRARY			5507	43	5550	
M30 - Gen Service			3440			

MONTH	DAYS	USAGE	AVERAGE
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
MAR 24	29	7920	273
FEB 24	31	11680	377
JAN 24	31	14000	452
DEC 23	30	9600	320
NOV 23	31	7840	253
OCT 23	30	3920	131
SEP 23	30	4160	139

DETAIL OF CHARGES	
Basic Charge	\$50.00
KWh Charge	\$220.57
Cost of Power Adjustment	\$10.52
Washington State Effective Tax	\$17.98
Omak City Tax	\$14.95
<b>Total Charges</b>	<b>\$314.02</b>
Total This Service	\$314.02

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone Number \_\_\_\_\_ Cell Phone Number \_\_\_\_\_

PAST BILL - DUE IMMEDIATELY	0.00
Current Charges	314.02
Current Charges Due 10/22/2024	314.02
Total Amount Due	314.02
PROJECT HELP Donation	
Amount Paid	

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

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

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WATER E. NELSON CO. BUILDING MAINTENANCE SUPPLIES - PAPER PRODUCTS - COMMERCIAL LAUNDRY SYSTEMS

100 AVERY STREET  
WALLA WALLA, WA 99362

Telephone: 509-529-4561  
Fax: 509-525-6367

# INVOICE

CITY OF OMAK  
PO BOX 72  
OMAK, WA 98841

LIBRARY  
30 N ASH STREET  
OMAK, WA 98841

PHONE # (509) 826-1390



ORDER NO.	314106	ORDER DATE	09/06/24	ORD TYPE	1	WHSE#	
CUST NO.	7424	SHIP DATE	09/06/24	SALES	3	TAX	900
INVOICE NO.	363467	INVOICE DATE	09/13/24				
PAGE	1						

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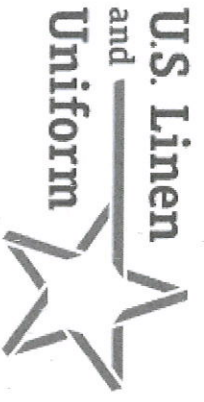
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TERMS	CUSTOMER P.O. NO.	SHIP VIA	OUR TRUCK	NET 30
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LINE	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	OA2001	1	1		CS	TOILET TISSUE JRT 3.5"	30.19	30.19
2	OA4007	1	1		CS	BLEACHED VIRGIN ROLL TOWEL 8"X800/6/CS	29.38	29.38
						FUEL SURCHARGE	*	8.00
							SUBTOTAL	59.57
							MISC FREIGHT	8.00
							TAX	5.74
							<b>INVOICE TOTAL</b>	<b>73.31</b>

A FINANCE CHARGE OF 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



# Delivery Invoice

U.S. LINEN & UNIFORM  
 1106 HARDING ST  
 RICHLAND, WA 99352  
 (888)875-4636

OMAK PUBLIC LIBRARY  
 30 S ASH STREET  
 OMAK, WA 98841

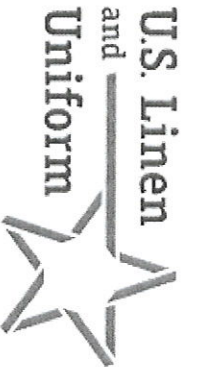
Date	Invoice	Day	Garment Mark	Freq	Seq	Term	Account	Route
09/09/2024	3380217	Mon	882610-02	5	1110	CHG	882610-00002	314

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													\$13.68
Total Due    Cur. Bus.    Cur. Bal.    30    60    90    120 \$ 75.96    \$ 0.00    \$ 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:**



# Invoice

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
09/23/2024	3387217	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
\$75.96	\$0.00	\$75.96	\$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

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

Net Charge: **\$37.98**

Received By: \_\_\_\_\_ RS 9/23/2024 11:03:12AM