

City of Omak

VENDOR PAYMENT OMAK PUBLIC LIBRARY

VENDOR:

See attachments

MAILING ADDR:

See attachments

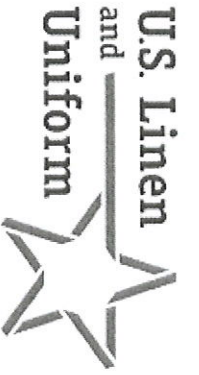
DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
3-10-25	U.S. Linen & Uniform Wash Cleaning	\$ 37.98
3-24-25	"	\$ 37.98
3-27-25	PUD - electricity	\$ 620.22
3-17-25	Cover - toilet paper & paper towel	\$ 79.22
3-31-25	City of Omak - water & sewer	\$ 173.94

I, THE UNDERSIGNED, DO HEREBY CERTIFY UNDER PENALTY OF PERJURY, THAT THE Total \$949.14
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

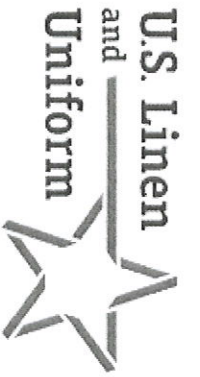
Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
03/10/2025	3470475	Mon	882610-02	5	1110	CHG	882610-00002	314

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	\$0.00		\$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				\$13.68	\$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	\$0.00			
Office Adj.:													\$0.00									\$0.00
Tax Adj.:													\$0.00									\$0.00
Sales Tax:													\$2.98									\$0.00
Prebill:													\$37.98									\$0.00
Net Adj.:													\$0.00									\$0.00
Comment:													PO:25223									

Received By:  CW 3/10/2025 3:25:54PM

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
03/24/2025	3477368	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	\$0.00		\$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		\$13.68	\$0.00	\$13.68

Office Adj.:										\$0.00	Subtotal:				\$35.00
Tax Adj.:										\$0.00	Sales Tax:				\$2.98
Net Adj.:										\$0.00	Prebill:				\$37.98
											Net Adj.:				\$0.00

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

Net Charge: **\$37.98**

Received By:  CW 3/24/2025 3:45:26PM



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

1042 0 AV 0.545
OMAK PUBLIC LIBRARY
PO BOX 1630
OMAK WA 98841-1630

5 1042
C-3



Account Number 3585

Statement Date 03/27/2025

Billing Summary

Previous Billed Amount	\$1,106.54
Payments	\$1,106.54 CR
Balance Forward	\$0.00
Current Charges	\$620.22

Account Balance \$620.22

Page 1 of 2

Messages

The PUD is in the process of trimming and pruning trees within the right-of-way that are a hazard to PUD infrastructure. For more information on tree trimming, visit our website at www.okanoganpud.org or if you have questions, please call (509)422-3310.

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	02/21/2025	03/21/2025	28	6056	6150	94	80	7520	

ENERGY USAGE INFORMATION

MONTH	DAYS	USAGE	AVERAGE
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
MAR 24	29	7920	273

DETAIL OF CHARGES

Basic Charge			\$50.00
kWh Charge	7520 kWh @	.064120	\$482.18
Cost of Power Adjustment	7520 kWh @	.003057	\$22.99
Washington State Effective Tax			\$35.52
Omak City Tax			\$29.53
Total Charges			\$620.22
Total This Service			\$620.22

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	620.22
Current Charges Due	04/22/2025
Total Amount Due	620.22
PROJECT HELP Donation	
Amount Paid	

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

04



510470000003585000062022000062022032720251

Paper and Janitorial Supply, Inc. A 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#	
321741	03/17/25	1	1	
CUST NO.	SHIP DATE	SALES	TAX	PAGE
7424	03/17/25	3	900	1
INVOICE NO.		INVOICE DATE		
373295		04/02/25		

							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
2		SCARB8002	1	1		CS		TOWEL, ROLL UNIVERSAL WHITE 8" X 800' 6/CS TORK H21 WE HAVE A NEW PAYMENT REMITTANCE ADDRESS PLEASE SEND PAYMENTS TO 5937 N CUTTER CIRCLE PORTLAND, OR 97217 FUEL SURCHARGE	33 . 51	*	33.51

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



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

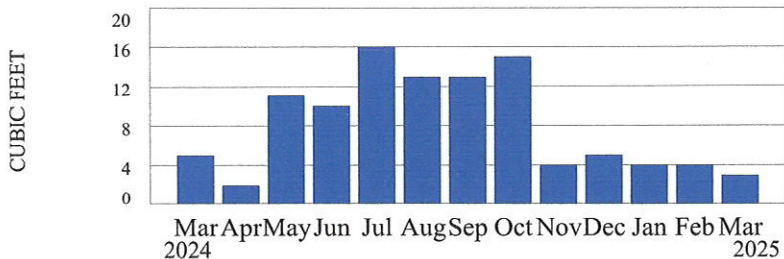
ACCOUNT NUMBER		CUSTOMER NAME	
2063.0		Omak Public Library	
SERVICE LOCATION		BILLING DATE	
Ash, S 30		03/31/2025	
TENANT NAME			
SERVICE PERIOD		DUE DATE	TOTAL DUE
02/16/2025 to 03/15/2025		04/15/2025	\$173.74



PREVIOUS				CURRENT		READ				DESCRIPTION	AMOUNT
SERVICE	METER	DATE	READING	DATE	READING	CONS	TYPE				
Water	48613636	02/14/2025	1770	03/14/2025	1773	3	REG			City Tax Water	\$4.61
										Sewer	\$92.25
										Storm Drain	\$19.62
										Water	\$46.07
										City Tax Sewer	\$9.23
										City Tax Storm Drain	\$1.96
										Total Current Charges	\$173.74
										Grand Total	\$173.74

SPRING CLEAN-UP SATURDAY APRIL 12TH, 2025!

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
04/15/2025	\$173.74
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 - 939 - 1940
OMAK PUBLIC LIBRARY
PO BOX 1630
OMAK WA 98841-1630



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

