City of Omak

VENDOR PAYMENT

OMAK PUBLIC LIBRARY

VENDOR: See attachment

MAILING ADDR: See attachment

DATE OF INVOICE	DESCRIPTION OF ITEM OR SERVICE	AMOUNT
6-22-25	Bar-Shell Services - carpet cleaning	$899.36
6-17-25	Crown - garbage liners, toilet paper, paper towel	$160.48
6-2-25	U.S. Linen & Uniform - mat cleaning	$37.98
6-16-25	" "	$37.98
6-30-25	" "	$37.98

6-26-25 PUD power $380.06

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.

6-30-25 City of Omak water $188.80

Total 1,742.64

APPROVED FOR PAYMENT:

OMAK LIBRARY BOARD:

DATE:

INVOICE

Bar-Shell Services Co.
P.O. Box 544
Bridgeport, WA 98813

bartleyschmidt@gmail.com
+1 (509) 679-3513
38 YEARS in Business

Bill to
Omak City Hall
P.O Box 72
Omak, Wa. 98841

Ship to
Omak City Hall
Omak City Hall
P.O Box 72
Omak, Wa. 98841

Invoice details
Invoice no.: 3207
Terms: Net 30
Invoice date: 06/22/2025
Due date: 07/22/2025

#	Date	Product or service	Description	Amount
1.		**Services**	CARPET CLEANING: OMAK PUBLIC LIBRARY-- INCLUDING PIONEER ROOM/ 3212 SQUARE FEET X 28 CENTS	$899.36
			Total	**$899.36**

Thank you!

Crown 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 99362

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

INVOICE

ORDER NO.	ORDER DATE	ORD TYPE	WHSE#	
325884	06/17/25	1	1	
CUST NO.	SHIP DATE	SALES	TAX	PAGE
7424	06/17/25	3	900	1
INVOICE NO.	INVOICE DATE			
378115	07/01/25			

SOLD TO
CITY OF OMAK
PO BOX 72
OMAK, WA 98841

SHIP TO
LIBRARY
30 N ASH STREET
OMAK, WA 98841

PHONE# (509)826-1390

SHIP VIA	CUSTOMER P.O. NO.	TERMS
OUR TRUCK		NET 30

LINE	HM	PRODUCT CODE	QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TX	EXTENDED AMOUNT
1		AR1049CR	1	1		CS	LINERS 40X48 40-45GL 1.5MIL	38.78	*	38.78
							100CS BLACK LD ROLLS			
2		OA20001	1	1		CS	TOILET TISSUE JRT 3.5"	31.50	*	31.50
							12/CS 1000' 2PLY			
3		OA40007	1	1		CS	ROLL TOWEL WHITE BLEACHED	30.63	*	30.63
							VIRGIN 8" X 800' 6RL/CS			
4		RBI32070CR	1	1		CS	LINER 24X32 10-15GL .7MIL	39.00	*	39.00
							500/CS BLACK LD ROLLS			
							WE HAVE A NEW PAYMENT REMITTANCE ADDRESS			
							PLEASE SEND PAYMENTS TO			
							5937 N CUTTER CIRCLE			
							PORTLAND, OR 97217			
							FUEL SURCHARGE		*	8.00

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.

SUBTOTAL	139.91
FREIGHT	
MISC	8.00
TAX	12.57
INVOICE TOTAL	160.48

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

U.S. Linen and Uniform

Invoice

U.S. LINEN & UNIFORM	OMAK PUBLIC LIBRARY
1106 HARDING ST	30 S ASH STREET
RICHLAND, WA 99352 (509)946-6125	OMAK, WA 98841

Date	Invoice	Day	Garment Mark	Freq.	Seq	Term	Account	Route
06/02/2025	3512051	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		$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	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

Total Adj.: $0.00

Tax Adj.: $0.00

Net Charge: $37.98

Received By: X 6/2/2025 1:08:19PM

U.S. Linen and Uniform

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
06/16/2025	3518978	Mon	882610-02	5	1110	CHG	882610-00002	314

Line	Item	Empl	Name / Description	Sizes	Qty.	Inv.	Min.	OFFICE Adj. Qty.	OFFICE Adj. Amt.		Ext. Price	ROUTE Adj. Qty.	ROUTE 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

Comment: PO: 25223

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.:	

Total Adj.:
Tax Adj.:

Net Charge:

Received By: ____________________

U.S. Linen and Uniform

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
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		$0.00		$2.14			
2	6265		3X5 SLATE MAT		5	10			$0.00		$10.70			
3	0200		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
$ 75.96	$ 75.96	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00

Comment: PO: 25223

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.:	

Total Adj.:
Tax Adj.:

Net Charge:

Received By: ______________________

YNNN

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	OMAK PUBLIC LIBRARY
Account #	3585
Billing Date:	**06/26/2025**
Current Bill Due Date:	**07/22/2025**
Previous Balance	$380.06
Payment Received	-$380.06
Balance Forward	$0.00
Current Charges	**$380.06**
Total Due	**$380.06**

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.

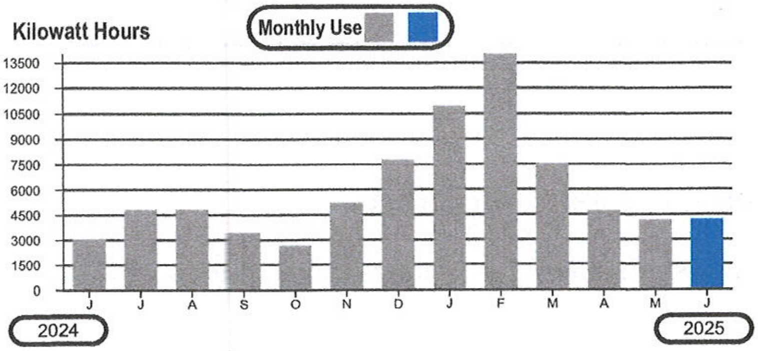
Total Due

$380.06

Due Date:
07/22/2025

Service Address: 30 ASH ST S **Service Description: LIBRARY**

Rate	Meter No.	Reading Dates From	Reading Dates To	Days	Readings Previous	Readings Present	Mult	kWh Usage
Gen Service (Monthly)	82065995	05/21/2025	06/21/2025	31	6261	6313	80	4,160



Current Service Detail

Basic Charge			$50.00
kWh Charge	4,160 kWh	@ 0.066700	$277.47
Cost of Power Adjustment	4,160 kWh	@ 0.003057	$12.72
Washington State Effective Tax			$21.77
Omak City Tax			$18.10
Total Current Charges			**$380.06**

Energy Usage Comparison

This Month	Last Month	This Month Last Year	Avg Daily Use	Avg Daily Cost	Avg Daily Temp
4,160 kWh 31 days	4,160 kWh 30 days	3,040 kWh 31 days	134 kWh	$12.26	68°F

KEEP
SEND

Account Number	3585
Total Due 07/22/2025	$380.06

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

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

VISA MasterCard

PUD NO. 1 OF OKANOGAN COUNTY
PO BOX 912 4
OKANOGAN WA 98840-0912

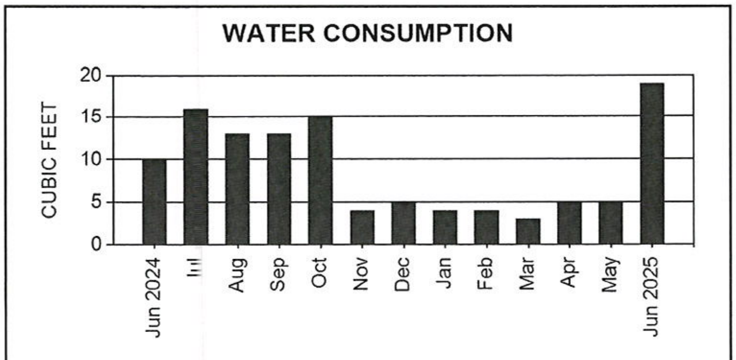
1017 0 AV 0.545 5 1017
OMAK PUBLIC LIBRARY C-4
PO BOX 1630
OMAK WA 98841-1630

510470000003585000038006000038006062620254

City of Omak
WASHINGTON STATE
heart of the okanogan

ACCOUNT NUMBER	CUSTOMER NAME	
2063.0	Omak Public Library	
SERVICE LOCATION		BILLING DATE
Ash, S 30		6/30/2025
TENANT NAME		
SERVICE PERIOD	DUE DATE	TOTAL DUE
5/16/2025 to 6/15/2025	7/15/2025	$188.88

SERVICE	METER	PREVIOUS DATE	PREVIOUS READING	CURRENT DATE	CURRENT READING	CONS	READ TYPE	DESCRIPTION	AMOUNT
Water	48613636	5/15/2025	1783	6/13/2025	1802	19	REG	Sewer	$103.51
								Storm Drain	$22.23
								1"	$54.23
								Water additional use	$8.91
								Total Current Charges	$188.88
								Grand Total	$188.88



PLEASE DETACH BOTTOM PORTION AND RETURN

City of Omak
WASHINGTON STATE
heart of the okanogan

DUE DATE	TOTAL DUE
7/15/2025	$188.88
SERVICE LOCATION	
Ash, S 30	
ACCOUNT NUMBER	AMOUNT ENCLOSED
2063.0	$

Make Check Payable To:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

OMAK PUBLIC LIBRARY
PO BOX 1630
OMAK, WA 98841-1630