

CLAIMS PAYMENT REQUEST

2/24/2022

FROM: Orcas Island Health Care District
(District Name)

6541

Invoice #	Description	Inv. Date	Vendor#	Vendor Name	\$Amount	Grant #/Level	Bars #	1099
9911601-Jan	Building Utilities	2/15/2022	orc830	OPALCO	\$ 610.22		6541.00.561.00.47.0010	
109181-Jan	Legal Services	1/31/2022	chm100	Chmelik Sitkin Davis	\$ 1,680.00		6541.00.561.00.41.0030	
L146997	Audit	2/11/2022	sta890	State Auditor's Office	\$ 8,905.80		6541.00.561.10.41.0002	
O076 Jan	Building Utilities clinic	2/1/2022	eas350	EWUA	\$ 130.46		6541.00.561.00.47.0010	
O077 Jan	Building Utilities	2/1/2022	eas350	EWUA	\$ 79.00		6541.00.561.00.47.0010	
				TOTAL THIS PAGE	\$ 11,405.48			

I 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 just, due, and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request.

DocuSigned by:
Tom Eversole 2/24/2022
Tom Eversole, Interim Superintendent Date

I, the undersigned, do hereby certify under penalty of perjury that the claim is a just, due and unpaid obligation against the Orcas Island Health Care District, and that I am authorized to certify to said claim.

Pegi H. Groundwater 2/24/2022
Pegi Groundwater Date
Auditing Officer

Board Authorization

As the duly elected board for this district we have reviewed the claims listed above (including original backup materials) totaling \$11,405.48 for the period ending 02-24-2022. We approve payment with our signatures below.

Pegi Groundwater, Commissioner Date

Richard Fralich, Commissioner Date

Art Lange, Commissioner Date

Dave Zoeller, Commissioner Date

Diane Boteler, Commissioner Date

Note: It is the DISTRICTS' responsibility to maintain adequate, original, records to substantiate these claims.