

**CLAIMS PAYMENT REQUEST**

From: Orcas Island Health Care District

Fund# 6541.00

Date: 11/14/2018

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Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
33777	Technology Services	11/1/2018	nwt155	NW Technology - October Mo. Billing	\$ 277.19		6541.00.561.00.41.0040	
5611-Oct	Printing & Graphics	10/31/2018	off250	The Office Cupboard - printing	\$ 244.90		6541.00.561.00.49.0000	
5611-Oct	Office Supplies	10/31/2018	off250	The office Cupboard - office supplies	\$ 105.40		6541.00.561.00.31.0000	
ISJ830850	Advertisement	10/24/2018	sou100	Sound Publishing - legal notices	\$ 63.24		6541.00.561.00.41.0060	
2071731	Legal Fees	11/1/5	K&L 144	K&L Gates	\$ 2,200.00		6541.00.561.00.41.0030	
<b>TOTAL THIS PAGE</b>					<b>\$ 2,890.73</b>			

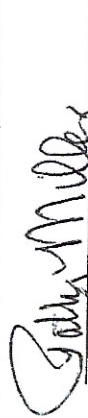
I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due and unpaid obligation against the Orcas Island Health Care District, and that I am authorized to authenticate and certify to said claim.



Anne L. Presson, Superintendent

11/14/18  
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.



Patty Miller, Auditing Officer

11/14/18  
Date

**Board Authorization**

As the duly elected board for this district we have reviewed the claims listed above (including original backup materials) totaling \$2890.73 for the period ending \_\_\_\_\_. We approve payment with our signatures below.

Art Lange, Commissioner \_\_\_\_\_ Date \_\_\_\_\_  
Pegi Groundwater, Commissioner \_\_\_\_\_ Date \_\_\_\_\_

Diane Boteler, Commissioner \_\_\_\_\_ Date \_\_\_\_\_  
Richard Fralick, Commissioner \_\_\_\_\_ Date \_\_\_\_\_

Patty Miller, Commissioner \_\_\_\_\_ Date \_\_\_\_\_

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