

CLAIMS PAYMENT REQUEST

FROM: Orcas Island Health Care District Fund# 6541.00

Date: 12/26/2021

Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
14	Building Landscape	10/31/2021	gao155	Chihuahua Team - Oct landscaping maintenance	\$720.00		6541.00.561.00.48.0020	
14	Building Landscape	10/31/2021	gao155	Chihuahua Team - Oct landscaping maint (sales tax)	\$58.32		6541.00.561.00.48.0020	
Jan-22	Operating Rents	12/23/2021	cto001	CTO - Q1 2022 Rent District Office (\$750/mo)	\$2,250.00		6541.00.561.00.45.0000	
Dec-21	Medical Insurance	12/23/2021	lpp559	Lopez Island Hospital District - Dec PEBB premium	\$500.00		6541.00.561.00.20.0006	
857417	Legal Services	12/14/2021	ogd100	Ogden, Murphy, Wallace - legal services for Sept	\$329.00		6541.00.561.00.41.0030	
TOTAL THIS PAGE					\$ 3,857.32			

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.

DocuSigned by:
Anne Prasson
 654329364442461
 Anne L. Prasson, Superintendent
 Date: 12/26/2021

DocuSigned by:
Richard Fralick
 308BDDCB900484
 Richard Fralick, Auditing Officer
 Date: 12/27/2021

Board Authorization

As the duly elected board for the OIHCD we have reviewed the claims listed above (including original backup materials) totaling \$3857.32 for the period ending 12-31-21. We approve payment with our signatures below.

Art Lange, Commissioner Date: _____
 Pegl 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.