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CLAIMS PAYMENT REQUEST

1/13/2022

1/13/2022

Batch#

FROM: Orcas Island Health Care District 6541
(District Name)

Invoice #	Description	Inv. Date	Vendor#	Vendor Name	$Amount	Grant #/Level	Bars #	1099
44646	Technology Services	1/3/2022	nwt155	NW Technology- December Mo. Billing - Services	344.50	6541.00.561.00.41.0040		
44646	Technology Services	1/3/2022	nwt155	NW Technology- December Mo. Billing - Sales Tax	30.32	6541.00.561.00.41.0040		
267-12-31	Building Utilities	12/31/2021	eas310	Eastsound Sewer and Water District - December Service	103.81	6541.00.561.00.47.0010		
049705	Dues	12/21/2021	ass652	Assoc. of WA PHDs - 2021 annual membership dues	1,250.00	6541.00.561.00.49.0010		
GENE21-09	Election Services	12/17/2021	SAN125	San Juan County Elections	4,341.91	6541.00.561.00.41.0149		
				TOTAL THIS PAGE	6,070.54			

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 theclaim 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
5DA79705AA62461... Tom Eversole, Interim Superintendent — Date: 1/13/2022

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.

DocuSigned by: Richard Fralick
30BB1DCBB000484... Richard Fralich, Auditing Officer — Date: 1/13/2022

Board Authorization

As the duly elected board for this district we have reviewed the claims listed above(including original backup materials) totaling **$6070.54** for the period ending 12-31-21. 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