

CLAIMS PAYMENT REQUEST

FROM: Orcas Island Health Care District Fund# 6541.00

Date: 11/1/22 Page 1 of 1


Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
2022Q3	Office Rental	9/30/22	bro005	Brown Dog Holding LLC	\$2,250.00		6541.00.561.00.45.0000	
113163	Legal	9/30/22	chm100	Chmelik, Sitkin, Davis	\$430.00		6541.00.561.00.41.0030	
1587	Independent Consultant	10/17/22	her002	Herd Freed Hartz	\$16,500.00		6541.00.561.00.41.0050	
20221018	Landscaping service	10/18/22	gao155	Chihuahua Team Services	\$800.00		6541.00.561.00.48.0020	
20221018	Landscaping service	10/18/22	gao155	Chihuahua Team Services	\$66.40		6541.00.561.00.48.0020	
913943-00	Equipment servicing	10/28/22	owp001	Pacific Power Group	\$1,049.00		6541.00.561.00.48.0300	
10.29.07	Printing service	10/29/22	rai160	Rainbow Services	\$81.23		6541.00.561.00.49.0000	
03658	Accounting Service - Q3	10/20/22	san180	San Juan County	\$357.90		6541.00.561.00.41.0020	
TOTAL THIS PAGE					\$ 21,534.53			

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:

 Tom Eversole, MEd, MPA
 District Superintendent
 11/1/2022
 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.

DocuSigned by:

 Pegi A. Groundwater
 Auditing Officer
 11/1/2022
 Date

Board Authorization

I attest that the duly elected board for the OIHCD has reviewed the claims listed above, including original backup materials, and have approved said claims by majority vote at a meeting open to the public.

 Diane Boteler, Board Secretary Date

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