

CLAIMS PAYMENT REQUEST

FROM: Orcas Island Health Care District

Fund# 6541.00

Date: 7/16/2024

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Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
10797.01	Water Sewer, EWUA, Deye Ln	6/31/2024	eas350	EWUA	\$ 86.17		6541.00.561.00.47.0010	
10798.01	Water Sewer, EWUA, Deye Parcel	6/31/2024	eas350	EWUA	\$ 50.00		6541.00.561.00.47.0010	
7032024	Commissioner, conference expenses	7/3/2024	gui654	Chelsie Guilford	\$ 89.92		6541.00.561.00.43.0020	
7082024	Chord, conference expenses	7/8/2024	cho002	Chris Chord	\$ 354.76		6541.00.561.00.43.0020	
1027	Dental consultant	6/28/2024	den656	DentALL PLLC	\$ 2,770.00		6541.00.561.00.41.0070	
3875	Accounting Services Q2	7/1/2024	san180	San Juan County	\$ 606.26		6541.00.561.00.41.0020	
249380	Pest Control Service	7/2/2024	san246	San Juan Pest Control	\$ 642.82		6541.00.561.00.48.0010	
2264	Clinic heat pump service	7/3/2024	sag102	Sage Building Solutions	\$ 1,181.34		6541.00.561.00.48.0010	
54314	Technology services	7/1/2024	nwt155	NW Technology	\$ 363.52		6541.00.561.00.41.0040	

TOTAL THIS PAGE \$ 6,144.79

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.



Chris Chord, Superintendent

7/10/2024

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 A. Groundwater

Pegi Groundwater, Auditing Officer

7/10/2024

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.

Mark Salierno, Commissioner/Board Secretary

Date

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