

**CLAIMS PAYMENT REQUEST**

FROM: Orcas Island Health Care District Fund# 6541.00

Date: 4/11/2019

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Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
35030	Technology Services	4/1/2019	nwf155	NW Technology - April Mo. Billing - Services	\$ 255.00		6541.00.561.00.41.0040	
35030	Technology Services	4/1/2019	nwf155	NW Technology - April Mo. Billing - Sales Tax	\$ 22.19		6541.00.561.00.41.0040	
Ck #3	Meeting	3/11/2019	fra120	Richard Fralick - reimbursement for breakfast meeting with UWNC	\$ 115.45		6541.00.561.00.49.0001	
1392	Building - Other	4/4/2019	sag102	Sage Building Solutions	\$ 180.00		6541.00.561.00.48.0030	
3214	Accounting Fees	4/1/2019	san180	San Juan County - Q'4 Auditor Statement	\$232.71		6541.00.561.00.41.0020	
83-60903	Property Tax Fees	2/14/2019	san124	San Juan County Treasurer - 2019 Total Taxes and Fees	\$ 135.78		6541.00.561.10.49.0000	
TOTAL THIS PAGE					\$ 941.13			

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

4-11-19

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.



Richard Fralick, Auditing Officer or  
Patty Miller, Auditing Officer

4/11/19

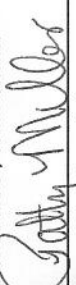
Date

**Board Authorization**

As the duly elected Board for this District we have reviewed the claims listed above (including original backup materials) totaling \$941.13 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 \_\_\_\_\_

 \_\_\_\_\_ Date 4/11/19  
 Patty Miller, Commissioner \_\_\_\_\_ Date \_\_\_\_\_

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