

CLAIMS PAYMENT REQUEST

FROM: Orcas Island Health Care District Fund# 6541.00

Date: 3/24/2022

Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
1191	advertisement	3/9/2022	obs999	Obstruction Press	\$50.00		6541.00.561.00.41.0060	
03.01.2022	Printing Clinic Plans	3/1/2022	rai160	Rainbow Services	\$265.00		6541.00.561.00.49.0000	
03.01.2022	Printing Clinic Plans	3/1/2022	rai160	Rainbow Services Sales Tax	\$22.00		6541.00.561.00.49.0000	
#45245	IT Support	3/15/2022	nwtr155	NW Technology	\$328.58		6541.00.561.00.41.0040	
#1	reimbursement	3/18/2022	fra120	Richard Fralick	\$217.96		6541.00.561.00.48.0010	
3/21/2022	Independent Contracto	3/21/2022	mcb001	Susan L McBain	\$ 270.00		6541.00.561.00.41.0050	
#16	Building Lansdcape	1/31/2022	gao155	Chihuahua Team Services	\$720.00		6541.00.561.00.48.0020	
#16	Building Landscape	1/31/2022	gao155	Chihuahua Services Sales Tax	\$ 58.32		6541.00.561.00.48.0020	
3567	Accounting	3/22/2022	san180	San Juan County Assessor's Office	\$387.76		6541.00.561.00.41.0020	
L0019006651	Leasehold Tax	3/21/2022	sta896	WA Dept. Of Revenue - Leasehold Tax	\$ 11.24		6541.00.589.30.00.0000	
#10707	Legal Fees	2/28/2022	chm100	Chmelik Sitkin & Davis	\$ 1,890.00		6541.00.561.00.41.0030	
TOTAL THIS PAGE					\$ 4,220.86			

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.

Tom Eversole

Tom Eversole, Interim Superintendent

3-24-2022

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

Pegi Groundwater or Richard Fralick, Auditing Officer

3/24/2022

Date

Board Authorization

As the duly elected board for the OIHCD we have reviewed the claims listed above (including original backup materials) totaling \$4220.86 for the period ending 03/24/2022. We approve payment with our signatures below.

Art Lange, Commissioner

Date

Pegi Groundwater, Commissioner

Date

Diane Boteler, Commissioner

Date

Richard Fralick, Commissioner

Date

Dave Zoeller, Commissioner

Date

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