FROM: Orcas Island	NT REQUEST							
	Health Care District Fund# 65	41.00						
Date:	8/30/22	!					Page 1 of 1	
Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
112159	Legal service	7/31/22	chm100	Chmelik, Sitkin, Davis	\$1,564.00		6541.00.561.00.41.0030	
20220824	Landscaping service	8/24/22	gao155	Chihuahua Team Services	\$1,600.00		6541.00.561.00.48.0020	
20220824	Landscaping service	8/24/22	gao155	Chihuahua Team Services	\$132.80		6541.00.561.00.48.0020	
43979	Building Maintenance supplies	8/8/22	isl730	Island Hardware	\$8.20		6541.00.561.00.31.0001	
				TOTAL THIS PAGE	\$ 3,305.00			•
Island Health Care I, the undersigned, claim. Board Authoriz I attest that the du	Irsuant to a contract or is available as an on District, and that I am authorized to author do not be a support of perjury ation (ation by elected board for the OIHCD has reviewed a said claims by majority vote at a meeting distribution and support of the said claims by majority vote at a meeting distribution.	ed the claims li	Tom Expressions a just, due Docusigne Tom Expressions is a just, due Docusigne Pegi AROGETABO	aim. ad by: WYSOL AGREGATION Superintendent and unpaid obligation against the Or ed by: GYOUN WATY indocater, Auditing Officer	8/ rcas Island Health C	/29/2022 Date		

CLAIMS PAYMENT	REQUEST							
FROM: Orcas Island He	ealth Care District Fund#	6541.00						
Date:	9/6,	/22					Page 1 of 1	
Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
900 D71	Employee Benefits	8/26/22	hea195	WA Health Care Authority	\$3,167.43		6541.00.561.00.20.0006	
47161	Technology Services	9/1/22	nwt155	Northwest Technology	\$328.03		6541.00.561.00.41.0040	
604-401-665	Q2 Leasehold Tax	8/1/22	sta888	WA Dept of Revenue	\$11.24		6541.00.589.30.00.0000	
				TOTAL THIS PAGE	\$ 3,506.70			
I, the undersigned, do claim.	hereby certify under penalty of perj	ury that the clain	n is a just, due DocuSigne Fyi L.	MYSOU 실계한생기는 Superintendent and unpaid obligation against the C ed by:	Orcas Island Health C	6/2022 Date Care District, and /6/2022 Date	that I am authorized to certify	y to said
· · · · · · · · · · · · · · · · · · ·	on lected board for the OIHCD has revie aid claims by majority vote at a me		sted above, in	0.000		Date		
 Diane Boteler, Board S	ecretary	Date						
Note: It is the DI	STRICTS' responsibility to mainta	ain adequate, or	iginal, record	ds to substantiate these claims.				

CLAIMS PAYME	NT REQUEST							
FROM: Orcas Island	d Health Care District Fund# 65	41.00						
Date:	9/27/22	Í a					Page 1 of 1	
Invoice #	Description	Inv. Date	Vendor#	Vendor Name	Amount	Grant /Level	Bars #	1099
400	District Power	8/31/22	ban155	Banner Bank - OPALCO district	\$82.33		6541.00.561.00.47.0011	
400	Clinic Power	8/31/22	ban155	Banner Bank - OPALCO Deye	\$538.07		6541.00.561.00.47.0010	
400	Meeting supplies	8/31/22	ban155	Banner Bank - Island Market	\$1,200.00		6541.00.561.00.31.0000	
400	USPS - Postage	8/31/22	ban155	Banner Bank - USPS	\$8.95		6541.00.561.00.42.0010	
400	Meeting supplies	8/31/22	ban155	Banner Bank - Island Market	\$49.02		6541.00.561.00.31.0000	
400	Phone	8/31/22	ban155	Banner Bank - Tmobile	\$114.91		6541.00.561.00.42.0010	
400	The Exchange	8/31/22	ban155	Banner Bank - The Exchange	\$22.00		6541.00.561.00.47.0011	
400	Amazon - office supplies	8/31/22	ban155	Banner Bank - Office	\$55.22		6541.00.561.00.31.0000	
112653	Legal	8/31/22	chm100	Chmelik, Sitkin, Davis	\$3,846.00		6541.00.561.00.41.0030	
267	Sewer - Deye Ln	8/31/22	eas310	Eastsound Sewer Water District	\$128.70		6541.00.561.00.47.0010	
5843	Building Maintenance	9/11/22	olscla	Clayton Olson - Odie's Plumbing	\$300.00		6541.00.561.00.48.0010	
5843	Tax - Building Maintenance	9/11/22	olscla	Clayton Olson - Odie's Plumbing	\$24.90		6541.00.561.00.48.0010	
5846	Building Maintenance	9/16/22	olscla	Clayton Olson - Odie's Plumbing	\$439.00		6541.00.561.00.48.0010	
5846	Tax - Building Maintenance	9/16/22	olscla	Clayton Olson - Odie's Plumbing	\$36.44		6541.00.561.00.48.0010	
000379222	Internet service	9/7/22	roc201	Rock Island	\$85.00		6541.00.561.00.42.0020	
due and payable po Island Health Care	do hereby certify under penalty of perjury ursuant to a contract or is available as an o District, and that I am authorized to authe	ption for full c enticate and ce	or partial fulfill prify 1958/slight Tom EVA/SUS n is a just, due Docusign	ment of a contractual obligation, and a년명y: 서울선물 기업설계 Superintendent and unpaid obligation against the Orc	that the claim is 9/	a just, due and u 27/2022 Date	npaid obligation against the Or	rcas
	ly elected board for the OIHCD has reviewed said claims by majority vote at a meeting			cluding original backup materials,				
Note: It is the	DISTRICTS' responsibility to maintain	arieguate ou	idinal vecor	is in substantiate these claims				

Date:	10/4/2	22					Page 1 of 1	
Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
3	Building Maintenance	9/25/22	cap144	Olga Services	\$1,083.00		6541.00.561.00.48.0010	
5843	Building Maintenance	9/11/22	cto100	CTO - Odie's Plumbing	\$300.00		6541.00.561.00.48.0010	
5843	Tax - Building Maintenance	9/11/22	cto100	CTO - Odie's Plumbing	\$24.90		6541.00.561.00.48.0010	
5846	Building Maintenance	9/16/22	cto100	CTO - Odie's Plumbing	\$439.00		6541.00.561.00.48.0010	
5846	Tax - Building Maintenance	9/16/22	cto100	CTO - Odie's Plumbing	\$36.44		6541.00.561.00.48.0010	
267	Sewer - Deye Ln	9/30/22	eas310	Eastsound Sewer Water District	\$141.57		6541.00.561.00.47.0010	
47525	Technology Service	10/1/22	nwt155	NW Technology	\$328.03		6541.00.561.00.41.0040	
OIHCD	Building Maintenance	9/28/22	TBD	LNS Electric	\$487.35		6541.00.561.00.48.0010	
. • .	do hereby certify under penalty of perju	•		-	•		erein, that any advance payme	
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due and payable pulsland Health Care land, the undersigned, claim. Board Authoriz I attest that the dul	ursuant to a contract or is available as an District, and that I am authorized to authorize the contract of perjudo hereby certify under penalty of penalty	option for full onenticate and conticate and	Tom Even 3016 on is a just ABUABALE Pegi A. Groun	en furnished, the services rendered or to a liment of a contractual obligation, and a liment of a contractual obligation, and a liment of a contractual obligation against the Order of the Contractual obligation against the Order of the Contractual Order of the Contractua	he labor perform that the claim is 1 as Island Health C	a just, due and u .0/3/2022 	erein, that any advance paymenpaid obligation against the O	rcas

Date:	10/18/2	2					Page 1 of 1	
Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
400	Island Market	9/30/22	ban155	Banner Bank - Island Market	\$200.00		6541.00.561.00.31.0000	
400	OPALCO - Power	9/30/22	ban155	Banner Bank - OPALCO Deye	\$597.43		6541.00.561.00.47.0010	
400	OPALCO - Power	9/30/22	ban155	Banner Bank - OPALCO Office	\$86.28		6541.00.561.00.47.0011	
400	Tmobile	9/30/22	ban155	Banner Bank - Tmobile	\$114.91		6541.00.561.00.42.0020	
400	Finance charge	9/30/22	ban155	Banner Bank - Banner Bank	\$29.67		6541.00.561.00.49.0002	
202210	Travel Reimbursement	10/6/22	cho002	Chris Chord	\$1,251.12		6541.00.561.00.43.0020	
08-0628	Water- Deye Ln parcel 8/1-10/1	9/30/22	eas350	Eastsound Water Users Assoc	\$82.00		6541.00.561.00.47.0010	
06-0075	Water- Deye Ln build 8/1-10/1	9/30/22	eas350	Eastsound Water Users Assoc	\$212.75		6541.00.561.00.47.0010	
20220723	Landscaping service	9/30/22	gao155	Chihuahua Team Services	\$1,600.00		6541.00.561.00.48.0020	
20220723	Landscaping service	9/30/22	gao155	Chihuahua Team Services	\$132.80		6541.00.561.00.48.0020	
000385468	Internet service	10/7/22	roc201	Rock Island	\$85.00		6541.00.561.00.42.0020	
	Xray servicing	9/9/22	shi001	Shimadzu Medical Systems	\$5,008.88		6541.00.561.00.48.0300	
8INV00013000								
ISJ964439	Legal Ad - Budget Hearing	11/2/22	sou125	Sound Publishing	\$71.56		6541.00.561.00.41.0060	
ISJ964439 202210 , the undersigned,	Legal Ad - Budget Hearing Travel Reimbursement do hereby certify under penalty of perjur	10/6/22 y that the mate	sou125 yan002 erials have beer	Dan Yancy TOTAL THIS PAGE n furnished, the services rendered or	\$1,397.62 \$ 10,870.02 the labor performa		6541.00.561.00.43.0020 nerein, that any advance payme	
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