CLAIMS PAYME	NT REQUEST							
FROM: Orcas Island	d Health Care District Fund# 65	41.00						
Date:	8/30/22						Page 1 of 1	
"		1			1			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	
20220723	Landscaping service	8/24/22 8/24/22	gao155	Chihuahua Team Services Chihuahua Team Services	\$1,600.00 \$132.80		6541.00.561.00.48.0020 6541.00.561.00.48.0020	-
43979	Landscaping service Building Maintenance supplies	8/8/22	gao155 isl730	Island Hardware	\$8.20			
43979	Building Maintenance supplies	0/0/22	1517 30	TOTAL THIS PAGE	\$ 3,305.00		6541.00.561.00.31.0001	
1				TOTAL THIS PAGE	\$ 3,303.00	ı		
I, the undersigned, claim.	, do hereby certify under penalty of perjury	that the clair		e, Interim Superintendent and unpaid obligation against the Or	rcas Island Health C	Date Care District, and	that I am authorized to certify	to said
			Pegi A. Grou	ndwater, Auditing Officer		Date		
Board Authoriz	zation							
	ly elected board for the OIHCD has reviewed said claims by majority vote at a meeting		•	cluding original backup materials,				
Diane Boteler, Boa	rd Secretary	Date						
Note: It is the	e DISTRICTS' responsibility to maintain	adequate, o	riginal, recor	ds to substantiate these claims.				

CHMELIK SITKIN & DAVIS P.S.

ATTORNEYS AT LAW

1500 Railroad Avenue Bellingham, Washington 98225 phone 360.671.1796 • fax 360.671.3781

SAN JUAN COUNTY PUBLIC HOSPITAL DISTRICT NO. 3 ATTN: COMMISSIONER FRALICK POST OFFICE BOX 226 EASTSOUND, WA 98245

July 31, 2022

In Reference To: 10707

GENERAL

Invoice Number: 112159

We are committed to supporting our clients in addressing challenges presented by COVID-19. We are working with our clients to navigate and respond with confidence and solutions to the legal ramifications during this COVID-19 pandemic. COVID-19 resources to assist you can be found at our website: www.chmelik.com. If you have any questions, please do not hesitate to contact us at 360.671.1796.

FOR PROFESSIONAL SERVICES RENDERED FOR THE PERIOD ENDING ABOVE

Professional Services

		Hours	Amount
7/21/2022 PMR	PRELIMINARY REVIEW OF PROCUREMENT AND CONTRACTING QUESTIONS RELATED TO ANTICIPATED PROJECTS; CONFERENCE WITH AB REGARDING SAME	0.60	180.00
АВ	CONFERENCE WITH PMR REGARDING BACKGROUND FOR RESEARCH ON PUBLIC BIDDING/CONTRACTING QUESTIONS; REVIEW BACKGROUND CORRESPONDENCE AND SECONDARY MATERIALS FROM PMR	1.40	364.00
7/22/2022 AB	ZOOM CONFERENCE WITH PMR AND CLIENT REGARDING BACKGROUND OF PROJECTS AND ISSUES; FOLLOW UP CONFERENCE WITH PMR REGARDING SAME; REVIEW EXAMPLE MATERIALS FORWARDED BY PMR	1.00 l	NO CHARGE
PMR	REVIEW PROCUREMENT ISSUES, INCLUDING GOVERNING POLICIES AND STATUTES IN PREPARATION FOR ZOOM CONFERENCE; ZOOM CONFERENCE WITH T. EVERSOLE; IDENTIFY KEY ISSUES AND POTENTIAL APPROACHES AND CONFERENCE WITH AB REGARDING SAME	1.30	390.00
7/25/2022 PMR	REVIEW E-MAIL REGARDING PROVISION OF HOUSING; PRELIMINARY RESEARCH REGARDING SCOPE OF STATUTORY AUTHORITY AND PREPARE E-MAIL GUIDANCE TO P.	2.10	630.00

SAN JUAN COUNTY PUBLIC HOSPITAL DISTRICT NO. 3	Page 2	2
GROUNDWATER REGARDING SAME	Hours Amoun	1
For professional services rendered	6.40 \$1,564.00	
Previous balance 8/9/2022 Payment - Thank you. Check No. 256121	\$1,350.00 (\$1,350.00	

(\$1,350.00)

(\$1,350.00)

\$1,564.00

PAYMENT DUE UPON RECEIPT.

PAST DUE BALANCES WILL BE SUBJECT TO INTEREST AT THE RATE OF 12% PER ANNUM.

PLEASE INCLUDE YOUR INVOICE NO. ON YOUR CHECK.

WE DO NOT ACCEPT CREDIT CARD PAYMENTS.

Total payments and adjustments

Balance due

PLEASE LET US KNOW IF YOU WOULD PREFER TO HAVE YOUR INVOICES EMAILED.

- FEDERAL TAX ID NO: 91-1361928 -

From: Tom Eversole TomE@orcashealth.org

Subject: Fwd: August invoices
Date: August 24, 2022 at 3:18 PM

To: Kimberly Kimple KimK@orcashealth.org



Get Outlook for iOS

From: Ismael GGarcia <ismaelorcasisland@gmail.com>

Sent: Wednesday, August 24, 2022 3:17 PM **To:** Tom Eversole <TomE@orcashealth.org>

Subject: August invoices

INVOICES

Property maintenance

08/08/22 2 Wkrs 16:00 08/18/22 2 Wkrs 16:00

Weed-eaters Trimming Rake Clean up Weeding Blowing

Total hours 32:00

Labor 1,600.00 Tax 132.80

Total \$= 1,732.80

Please send me a check to Ismael García 71 Bartel rd Eastsound wa 98245 Thank you

Ismael García CHIHUAHUA TEAM Services Property maintenance 360 312 6003

ISLAND HARDWARE & SUPPLY, INC.

Eastsound, WA 98245-9353 Phone # 360-376-4200

21 W Beach Rd.

STATEMENT

ISLAND HARDWARE & SUPPLY, INC. 21 W Beach Rd. Eastsound, WA 98245-9353 Phone # 360-376-4200 CLOSING

DATE

: 8/20/22

9/20/22 → DETACH THIS ENTIRE STUB

8/20/22 →

ISLAND HARDWARE &

ACCOUNT : 43979

DUE DATE: 9/20/22

ORCAS ISLAND HEALT

DUE DATE ACCT: 43979

CLOSING DATE:

SJ COUNTY PUBLIC HOSPITAL D #3 PO BOX 226 EASTSOUND WA 98245

ORCAS ISLAND HEALTH CARE DIST

Haladadaaddaladdalaadd

PAGE: 1

PLEASE DETACH AND RETURN

DATE						REMITTANCE STUB W	
DATE	REFERENCE	ST C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
DI I	EASE DEMEN	IRER TO O	HALTEY FOR YOUR DISC	OUNT WE MUST B	FEETVE		
PLI	EASE KEMEN		UALIFY FOR YOUR DISC		FCFIAF	Name and Address of the Owner, where	
		YOUR PAY	MENT BY THE 8TH! THA	NK YOU.			Ц
			DD51/ D41 41/65	0.00		E	
			PREV BALANCE	0.00		PREV BAL	0.0
7/29/	22 717815	1 I IN	VOTCE	4 20		717015	Ц
			VOICE	4.39		717815	4.3
8/19/	22 721864	1 I I IN	VOICE	3.81		721864	3.8
						/	7
			NEW BALANCE	8.20			THE PARTY NAMED IN
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	Ballet State					1	M
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CURR	ENT	1-30 DAYS	31 60 DAYS	1 00 500		1	9
CURR					ER 90 DAYS		
	8.20	0.0	0.00	0.00	0.00		1 5
						NEW BAL:	8.

TERMS: 10% SOME BLD.MAT.

BY 8TH

43979

TO ORDER CALL EPICOR 1-800-837-4273

Transaction Codes

A - Adjustment B - Balance Forward C - Credit

I - Invoice F - Finance Charge P - Payment AMOUNT PAID

DETACH THIS ENTIRE STUB