

**CLAIMS PAYMENT REQUEST**

FROM: Orcas Island Health Care District Fund# 6541.00


Date: 12/31/2024

Page 1 of 1

Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
126948	CSD Attorneys	11/30/2024	chm100	CSD Attorneys at Law	\$ 1,248.00		6541.00.561.00.41.0030	
6436	Clinic landscaping	12/3/2024	nun155	Nunez Services LLC	\$ 710.02		6541.00.561.00.48.0020	
20241231	Accounting transition - Jan	12/15/2024	bus001	Business Supply Services NW	\$ 3,000.00		6541.00.561.00.41.0020	
12202024	Caulk - closet repair	12/15/2024	isi730	Island Hardware	\$ 15.59		6541.00.561.00.48.0010	

**TOTAL THIS PAGE** \$ 4,973.61

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

12/30/2024  
\_\_\_\_\_  
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.

  
\_\_\_\_\_  
David Zoeller, Auditing Officer

12/30/2024  
\_\_\_\_\_  
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.**

apInAinv  
12/30/2024 4:25:44PM

**Invoice Accounting Report**  
San Juan County

**Invoice #:** 12202024      **Invoice Date:** 12/30/2024      **Doc Date:** 12/30/2024      **Due Date:** 01/01/2025  
**Vendor #:** isI730      **Name:** ISLAND HARDWARE & SUPPLY      **Type:** in

<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>PO Number</u>
1	Caulk - closet repair	E 6541.00.561.00.48.0010	15.59	

**Invoice #:** 126948      **Invoice Date:** 12/30/2024      **Doc Date:** 12/30/2024      **Due Date:** 01/01/2025  
**Vendor #:** chm100      **Name:** CSD ATTORNEYS AT LAW      **Type:** in

<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>PO Number</u>
1	CSD Attorneys	E 6541.00.561.00.41.0030	1,248.00	

**Invoice #:** 20241231      **Invoice Date:** 12/30/2024      **Doc Date:** 12/30/2024      **Due Date:** 01/01/2025  
**Vendor #:** bus001      **Name:** BUSINESS SUPPORT SERVICES NW      **Type:** in

<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>PO Number</u>
1	Accounting transition - January	E 6541.00.561.00.41.0020	3,000.00	

**Invoice #:** 3436      **Invoice Date:** 12/30/2024      **Doc Date:** 12/30/2024      **Due Date:** 01/01/2025  
**Vendor #:** nun155      **Name:** NUNEZ SERVICES LLC      **Type:** in

<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>PO Number</u>
1	Clinic landscaping	E 6541.00.561.00.48.0020	710.02	

**Grand Total:** 4,973.61