

**CLAIMS PAYMENT REQUEST**

FROM: Orcas Island Health Care District


Fund# 6541.00

Date: 8/29/2018

Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
IN-0548	Advertisement	6/9/2018	por 500	Orcas Issues - June ad for Superintendent	\$ 80.00		6541.00,561.00,41.0060	
33003	Technology Services	7/25/2018	nwt155	NW Technology - one time set up fee	\$ 302.68		6541.00,561.00,41.0040	
Gro-0818	Travel	8/24/2018	gro159	Pegi Groundwater - reimbursement for ferry	\$ 28.65		6541.00,561.00,43.0020	
33097	Technology Services	8/1/2018	nwt155	NW Technology - Monthly Service Agreement	\$ 275.66		6541.00,561.00,41.0040	
1-Sep	Office Lease	8/31/2018	W1A 097	Windermere Real Estate	\$ 700.00		6541.00,561.00,45.0000	
<b>TOTAL THIS PAGE</b>					<b>\$ 1,386.99</b>			

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

  
 Date 8.1.18

  
 Patty Miller or Richard Fralick, Auditing Officer

  
 Date 8/1/18

**Board Authorization**

As the duly elected board for this district we have reviewed the claims listed above (including original backup materials) totaling \$1,386.99 for the period ending \_\_\_\_\_ We approve payment with our signatures below.

Art Lange, Commissioner

Pegi Groundwater, Commissioner

Date

Diane Boteler, Commissioner

Richard Fralick, Commissioner

Date

Patty Miller, Commissioner

Date

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