

**CLAIMS PAYMENT REQUEST**

2/10/2022

Batch#

FROM: Orcas Island Health Care District  
 (District Name) 6541

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Invoice #	Description	Inv. Date	Vendor#	Vendor Name	\$Amount	Grant #/Level	Bars #	1099
108708	Legal Services	12/31/2021	chm100	Chmelik Sitkin & Davis	\$2,585.00		6541.00.561.00.41.0030	
JAN2022	Independent Contractor	1/29/2022	mcb001	Susan McBain	\$300.00		6541.00.561.00.41.0050	
44943	IT Services	2/1/2022	nwt155	NW Technology	\$302.00		6541.00.561.00.41.0040	
44943	IT Services - tax	2/1/2022	nwt155	NW Technology	\$26.58		6541.00.561.00.41.0040	
1/31/2022	Clinic Building Utilities	1/31/2022	eas310	ESWD	\$103.81		6541.00.561.00.47.0010	
330011	Internet	1/7/2022	roc201	Rock Island	\$85.00		6541.00.561.00.42.0020	
334633	Internet	2/7/2022	roc201	Rock Island	\$85.00		6541.00.561.00.42.0020	
4332-January	Electric Bill Dist Office	1/31/2022	ban155	Banner Bank	\$120.08		6541.00.561.00.47.0010	
4332-January	WEBNUS Domain	1/31/2022	ban155	Banner Bank	\$75.68		6541.00.561.00.47.0030	
				TOTAL THIS PAGE	3,683.15			

I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is just, due, and unpaid obligation against the district. I am authorized to authenticate and certify to these claims. Materials backing up these claims will be retained by the district according to state law and are available to the public on request.

*Tom Eversole*

5DA79705AA62461...

Tom Eversole, Interim Superintendent

2/10/2022

Date

I, the undersigned, do hereby certify under penalty of perjury that the claim is just, due, and unpaid obligation against the Orcas Island Health Care District, and that I am authorized to certify to said claim.

*Richard Fralick*

30F9D9C8D990444

Pegi Groundwater or Richard Fralick, Auditing Officer

2/10/2022

Date

**Board Authorization**

As the duly elected board for this district we have reviewed the claims listed above (including original backup materials) totaling **\$3,683.15** for the period ending 02/10/2022. We approve payment with our signatures below.

\_\_\_\_\_  
 Pegi Groundwater, Commissioner

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Richard Fralick, Commissioner

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Art Lange, Commissioner

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Dave Zoeller, Commissioner

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Diane Boteler, Commissioner

\_\_\_\_\_  
 Date

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

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Date Goes Here

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