

**CLAIMS PAYMENT REQUEST**

FROM: Orcas Island Health Care District

Fund# 6541.00

Date: 4/30/2024

Page 1 of 1

Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099
122222	CSD Attorneys	3/31/2024	chm100	CSD Attorneys at Law	\$ 512.00		6541.00.561.00.41.0030	
4162024	April board member article	4/16/2024	gai001	Gray Gailey	\$ 350.00		6541.00.561.00.41.0050	
4202024	Clinic maintenance supplies	4/20/2024	isi730	Island Hardware & Supply, Inc.	\$ 346.54		6541.00.561.00.48.0010	
ISJ987187	Budget legal notice	11/15/2023	sou121	Islands' Sounder	\$ 32.50		6541.00.561.00.49.0000	
ISJ987202	Maintenance Technician job ad	11/15/2023	sou100	Islands' Sounder	\$ 75.00		6541.00.561.00.49.0000	
ISJ988036	Maintenance Technician job ad	12/16/2023	sou100	Islands' Sounder	\$ 75.00		6541.00.561.00.49.0000	
ISJ988526	Surplus equipment ad	12/13/2023	sou100	Islands' Sounder	\$ 32.75		6541.00.561.00.49.0000	

TOTAL THIS PAGE \$ 1,423.79

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

04/29/2023

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.



Pegi Groundwater, Auditing Officer

4/29/2024

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  
04/29/2024 10:12:32AM

**Invoice Accounting Report**  
San Juan County

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**Invoice #:** 12222 **Invoice Date:** 04/29/2024 **Doc Date:** 04/29/2024 **Due Date:** 04/30/2024  
**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	512.00	

**Invoice #:** 4202024 **Invoice Date:** 04/29/2024 **Doc Date:** 04/29/2024 **Due Date:** 04/30/2024  
**Vendor #:** isl730 **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	Clinic maintenance supplies	E 6541.00.561.00.48.0010	346.54	

**Invoice #:** gai001 **Invoice Date:** 04/29/2024 **Doc Date:** 04/29/2024 **Due Date:** 04/29/2024  
**Vendor #:** gai001 **Name:** GAILEY, GRAY **Type:** in

<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>PO Number</u>
1	April board member article	E 6541.00.561.00.41.0050	350.00	

**Invoice #:** ISJ987187 **Invoice Date:** 04/29/2024 **Doc Date:** 04/29/2024 **Due Date:** 04/30/2024  
**Vendor #:** sou121 **Name:** SOUND PUBLISHING, INC. **Type:** in

<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>PO Number</u>
1	Budget Legal Notice	E 6541.00.561.00.49.0000	32.50	

**Invoice #:** ISJ987202 **Invoice Date:** 04/29/2024 **Doc Date:** 04/29/2024 **Due Date:** 04/30/2024  
**Vendor #:** sou100 **Name:** SOUND PUBLISHING INC **Type:** in

<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>PO Number</u>
1	Maintenance Tech job ad	E 6541.00.561.00.49.0000	75.00	

**Invoice #:** ISJ988036 **Invoice Date:** 04/29/2024 **Doc Date:** 04/29/2024 **Due Date:** 04/30/2024  
**Vendor #:** sou100 **Name:** SOUND PUBLISHING INC **Type:** in

<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>PO Number</u>
1	Maintenance Tech job ad	E 6541.00.561.00.49.0000	75.00	

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**Invoice Accounting Report**  
San Juan County

04/29/2024 10:12:32AM

**Invoice #:** ISJ988526  
**Vendor #:** sou100

**Invoice Date:** 04/29/2024  
**Doc Date:** 04/29/2024  
**Name:** SOUND PUBLISHING INC

**Due Date:** 04/30/2024  
**Type:** in

<u>Line No</u>	<u>Line Description</u>	<u>Account Number</u>	<u>Amount</u>	<u>PO Number</u>
1	Surplus Equipment ad	E 6541.00.561.00.49.0000	32.75	

**Grand Total:** 1,423.79