

**Orcas Island Fire Department
San Juan Fire District #2 General Fund #6551 Claims
November 6, 2015**

Num	Description	Date	Name	Amount	BARS
DNA150Q157	New volunteer screening	10/11/2015	ASAP Drug Solutions	215.00	5222223
81941033	Medical Supplies	10/15/2015	Bound Tree Medical, LLC	1,286.24	5227031
77070	Legal services - 001074.015	09/30/2015	Chmelik Sitkin & Davis, PS	575.00	5221141
75-2 Nov 2015	Disability Insurance - November	10/15/2015	DiMartino Associates Inc	47.84	5226020
75-2 Nov 2015	Disability Insurance - November	10/15/2015	DiMartino Associates Inc	81.37	5221020
75-2 Nov 2015	Disability Insurance - November	10/15/2015	DiMartino Associates Inc	374.13	5222020
911296	New volunteer screening	10/15/2015	DISA Inc	535.63	5222223
Reimb 10.9.15	Volunteer medical reimbursement	10/09/2015	Guss, Dwight	1,188.60	5222022
Reimb 10.7.15	Reimburse - Communication Expo travel	10/07/2015	Halloran, David (v)	147.14	5222043
Reimb 10.17.15	Reimbursement - training supplies	10/17/2015	Harvey, Rita	204.85	5224531
41011 10.20.11	Misc repair supplies	10/20/2015	Island Hardware	68.50	5225031
41011 10.20.11	Misc repair items	10/20/2015	Island Hardware	87.20	5225035
*6191 10.9.15	Starbucks - North Region Council meeting	10/09/2015	Keybank	17.09	5222043
*6191 10.9.15	Safeway Fuel	10/09/2015	Keybank	24.62	5222043
*6191 10.9.15	Stampadoodle - supplies	10/09/2015	Keybank	25.22	5221031
*6191 10.9.15	Gail Ochoa - SJEMS Lunch meeting	10/09/2015	Keybank	25.82	5221043
*6191 10.9.15	Five Guys - Business meeting	10/09/2015	Keybank	27.11	5221043
*6191 10.9.15	Orcas Village - SJC Health Consortium supplies	10/09/2015	Keybank	27.29	5222031
*6191 10.9.15	IHOP - Systems Design Conference	10/09/2015	Keybank	38.00	5221043
*6191 10.9.15	Trumpeter - Systems Design Conference	10/09/2015	Keybank	54.00	5221043
*6191 10.9.15	Rocky Bay Cafe - Business meeting	10/09/2015	Keybank	57.00	5221043
*6191 10.9.15	Chevron - fuel	10/09/2015	Keybank	60.29	5221043
*6191 10.9.15	Island Market - supplies	10/09/2015	Keybank	76.18	5221031
*6191 10.9.15	Onlinestores.com - flags	10/09/2015	Keybank	108.00	5225031
*6191 10.9.15	Kenmore Air - flight for training	10/09/2015	Keybank	128.49	5224543
*6191 10.9.15	Kenmore Air - flight	10/09/2015	Keybank	138.50	5221043
*6191 10.9.15	WA State Ferries	10/09/2015	Keybank	142.45	5221043
*6191 10.9.15	Motel 6 - Systems Design Conference	10/09/2015	Keybank	186.56	5221043
*6191 10.9.15	Amazon - supplies	10/09/2015	Keybank	194.88	5221031
*6191 10.9.15	Amazon - supplies	10/09/2015	Keybank	235.57	5223031
*6191 10.9.15	Best Buy - fridge	10/09/2015	Keybank	338.88	5225035

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*6191 10.9.15	Century Link	10/09/2015	Keybank	489.09	5221042
*6191 10.9.15	Amazon - OICF Grant	10/09/2015	Keybank	815.06	5223031
*6191 10.9.15	Carid.com - Grill Guards	10/09/2015	Keybank	1,098.00	5942264
*6191 10.9.15	Opalco	10/09/2015	Keybank	1,435.09	5225047
28518	District uniform items	10/16/2015	Kroesen's, Inc.	255.51	5222031
28629	District uniform items	10/16/2015	Kroesen's, Inc.	734.48	5222031
728561	Emergency medical supplies	10/14/2015	Life-Assist, Inc.	189.68	5227031
729397	Medical Supplies	10/22/2015	Life-Assist, Inc.	306.43	5227031
728368	Emergency medical supplies	10/13/2015	Life-Assist, Inc.	372.60	5227031
728355	Emergency medical supplies	10/13/2015	Life-Assist, Inc.	492.48	5227031
Reimb 10.3.15	Volunteer Medical Reimbursement	10/03/2015	Macksey, Michael	181.00	5222022
82871172	Emergency medical supplies	10/15/2015	Moore Medical	21.25	5227031
82876216	Emergency medical supplies	10/21/2015	Moore Medical	72.00	5227031
2869415	Emergency medical supplies	10/13/2015	Moore Medical	465.72	5227031
140730	Lease Mt. Constitution	10/01/2015	Mount Constitution Sites, Inc.	262.85	5222145
Reimb 10.20.15	Reimburse ferry cost	10/20/2015	Nutt, Robert	38.90	5222043
9748	Tower climb/parts	09/29/2015	NW Communications, Inc.	437.81	5222148
9583	Tower climb/repairs	09/26/2015	NW Communications, Inc.	2,594.40	5222148
6552	Deer Harbor - parking areas	10/02/2015	Orcas Excavators Inc	3,307.86	5942262
2891004 10.15.15	Station 26	10/15/2015	Orcas Power & Light	69.99	5225047
2891001 10.15.15	Station 27	10/15/2015	Orcas Power & Light	73.14	5225047
2891006 10.15.15	Station 22	10/15/2015	Orcas Power & Light	78.24	5225047
2891003 10.15.15	Station 23	10/15/2015	Orcas Power & Light	89.16	5225047
2891007 10.15.15	Station 25	10/15/2015	Orcas Power & Light	98.14	5225047
2891000 10.15.15	Station 24	10/15/2015	Orcas Power & Light	179.45	5225047
2891008 10.15.15	Station 21	10/15/2015	Orcas Power & Light	936.44	5225047
20219	A24 repair fuel leak	10/12/2015	Orcas Towing	2,109.41	5226048
15-08528	Emergency medical supplies	10/14/2015	Orion Medical Supply	4,405.97	5227031
2015-1087	District uniform items	10/14/2015	Pacific Design	44.24	5222031
Reimb 10.15.15	Reimbursement	10/15/2015	Preysz, Miklos	705.73	5222031
OI1000	Hotel - Ybarra	10/20/2015	Red Lion Hotels	466.16	5224543
5038436337	Copier Usage	10/08/2015	Ricoh USA Inc	109.20	5221031
October 2015	October 2015 Dispatch Services	10/31/2015	San Juan County Sheriff	3,258.67	5222150

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Reimb 10.24.15	Reimburse Haz Mat test	10/24/2015	Shaner, Toby	85.00	5224541
Reimb 10.11.15	Reimburse station supplies	10/11/2015	Simpson, Anthony G	113.14	5225031
Reimb 10.17.15	Reimburse transport of Helbock	10/17/2015	Simpson, Anthony G	296.00	5224543
Reimb 10.19.15	Volunteer medical reimbursement	10/19/2015	Simpson, Anthony G	300.50	5222022
762355	Advertising	09/30/2015	Sound Publishing	250.00	5222041
October 2015	Retro CHS - September 2015	10/31/2015	Sullivan, Michael P. M.D.,P.S.	167.00	5222020
October 2015	Retro Med Dir - September 2015	10/31/2015	Sullivan, Michael P. M.D.,P.S.	758.67	5227041
October 2015	CHS - October 2015	10/31/2015	Sullivan, Michael P. M.D.,P.S.	867.00	5222020
October 2015	Medical Director - October 2015	10/31/2015	Sullivan, Michael P. M.D.,P.S.	3,467.00	5227041
R37WOO	Shipping charge	10/20/2015	United Parcel Service	10.06	5221042
0000R37W00415	Shipping charge	10/10/2015	United Parcel Service	15.03	5221042
42274	Propane	10/08/2015	Vanderyacht Propane Inc	384.49	5225047
250577107	Auto Policy - Installment 3 of 4	11/01/2015	VFIS Auto	3,593.00	5221146
250494107	Liability Policy - Installment 3 of 4	11/01/2015	VFIS Liability	7,138.00	5221146

50,356.49

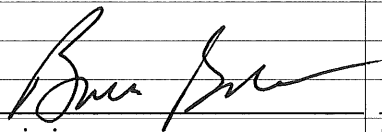
I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that these claims are just, due and unpaid obligations against the district. I am authorized to authenticate and certify these claims. Materials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


Signed

Fire Chief/CEO
Title

Board Authorization:

As the duly elected board for this district we have reviewed the claims listed above (including original backup materials) totaling \$50,356.49 for the period ending November 6, 2015. We approve payment with our signatures below.


Commissioner

11-19-2015
Date

