

**Orcas Island Fire Department
San Juan Fire District #2 General Fund #6551 Claims
September 15, 2015**

Num	Description	Date	Name	Amount	BARS
2003	IT and Network services, August 2015	9/3/2015	Advanced IT Solutions	975.00	5221041
1994	IT and Network services, July 2015	7/31/2015	Advanced IT Solutions	1,800.00	5221041
93269139	Emergency medical supplies	8/11/2015	Arrow International	824.65	5227031
DNA150K419	New volunteer screening	8/9/2015	ASAP Drug Solutions	55.00	5222223
DNA150L071	New volunteer screening	8/16/2015	ASAP Drug Solutions	55.00	5222223
	New volunteer screening	9/12/2015	ASAP Drug Solutions	55.00	5222223
	New volunteer screening	9/12/2015	ASAP Drug Solutions	55.00	5222223
DNA150L792	New volunteer screening	8/23/2015	ASAP Drug Solutions	105.00	5222223
DNA150M320	New volunteer screening	8/30/2015	ASAP Drug Solutions	110.00	5222223
02-2016	Station 25 arrears - Feb 2016	9/10/2015	Bond, Thurman	3,945.08	5225045
300513019 8.6.15	Phone - Station 21	8/6/2015	Century Link	521.15	5221042
76430	Legal services - 001074.015	7/31/2015	Chmelik Sitkin & Davis, PS	475.00	5221141
Order 8.21.15	Medical Incident Report forms	8/21/2015	Department of Health	143.14	5227031
23547	Vehicle graphics	6/11/2015	Design Dynamics	2,537.00	5942264
75-2 Sept 2015	Disability Insurance - September	8/15/2015	DiMartino Associates Inc	47.84	5226020
75-2 Sept 2015	Disability Insurance - September	8/15/2015	DiMartino Associates Inc	81.37	5221020
75-2 Sept 2015	Disability Insurance - September	8/15/2015	DiMartino Associates Inc	374.13	5222020
888783	New volunteer screening	8/15/2015	DISA Inc	891.75	5222223
894601	New volunteer screening	8/31/2015	DISA Inc	1,352.99	5222223
331 8.31.15	Station 21	8/31/2015	Eastsound Sewer & Water District	84.40	5225047
01-0630 8.20.15	Station 21 water	8/20/2015	Eastsound Water Users Assoc.	155.75	5225047
2015-3558	ERS Reporting monthly fee	9/1/2015	Emergency Reporting	184.86	5221041
4006	T24 - annual service & inspection	8/17/2015	Fire Service Repair LLC	1,270.88	5226048
4005	Ford-install compressor & charger	8/17/2015	Fire Service Repair LLC	1,415.17	5226048
602344	AES Radio monitoring (x3)	9/1/2015	Guardian Security	135.00	5225041
602345	AES Radio monitoring (x3)	9/1/2015	Guardian Security	135.00	5225041
155-6043	New volunteer screening	9/2/2015	Integrity Safety Services	435.00	5222223
56565	Diesel & unleaded fuel	9/1/2015	Inter-Island Petroleum	1,970.82	5222032
1902 8.31.15	Apparatus repair supplies	8/31/2015	Island Automotive, Inc.	25.38	5226031
1902 8.31.15	Medical Oxygen	8/31/2015	Island Automotive, Inc.	108.04	5227031
1902 8.31.15	Apparatus repair tools	8/31/2015	Island Automotive, Inc.	177.12	5226035

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41011 8.20.15	Misc repair supplies	8/20/2015	Island Hardware	33.65	5225048
41011 8.20.15	Misc supplies	8/20/2015	Island Hardware	66.57	5224531
41011 8.20.15	Misc supplies	8/20/2015	Island Hardware	214.48	5225031
*6191 9.9.15	Country Corner - station supplies	9/9/2015	Keybank	14.91	5225031
*6191 9.9.15	WA DOR - business license fee	9/9/2015	Keybank	19.48	5221049
*6191 9.9.15	UPS - shipping	9/9/2015	Keybank	30.05	5221042
*6191 9.9.15	Bed Bath & Beyond - station supplies	9/9/2015	Keybank	31.43	5225031
*6191 9.9.15	Contemporary Engraving - nameplates	9/9/2015	Keybank	36.24	5221031
*6191 9.9.15	Superbrightleds - station supplies	9/9/2015	Keybank	47.55	5225031
*6191 9.9.15	USPS - shipping & postage	9/9/2015	Keybank	49.83	5221042
*6191 9.9.15	Amazon - EMS supplies	9/9/2015	Keybank	82.51	5227031
*6191 9.9.15	Amazon - facility repairs	9/9/2015	Keybank	95.77	5225048
*6191 9.9.15	Island Market - supplies	9/9/2015	Keybank	144.66	5222031
*6191 9.9.15	Amazon - facility supplies	9/9/2015	Keybank	185.93	5225031
*6191 9.9.15	NW Fluid Solutions - bleed valves	9/9/2015	Keybank	201.89	5225035
*6191 9.9.15	Galley Collection - supplies	9/9/2015	Keybank	236.22	5221031
*6191 9.9.15	Kenmore Air - travel	9/9/2015	Keybank	277.00	5221043
*6191 9.9.15	Boundtree - EMS supplies	9/9/2015	Keybank	279.21	5227031
*6191 9.9.15	Amazon - admin supplies	9/9/2015	Keybank	543.86	5221031
*6191 9.9.15	Medicare application fee	9/9/2015	Keybank	553.00	5221049
*6191 9.9.15	Amazon - filing cabinets	9/9/2015	Keybank	1,326.20	5221035
27429	District uniform items	8/14/2015	Kroesen's, Inc.	80.72	5222031
721356	Emergency medical supplies	8/10/2015	Life-Assist, Inc.	77.70	5227031
723941	Emergency medical supplies	9/2/2015	Life-Assist, Inc.	125.18	5227031
722547	Emergency medical supplies	8/20/2015	Life-Assist, Inc.	127.75	5227031
721368	Emergency medical supplies	8/10/2015	Life-Assist, Inc.	216.00	5227031
723944	Emergency medical supplies	9/2/2015	Life-Assist, Inc.	600.67	5227031
0031136125	EAP Premium, Q4 2015	9/9/2015	Magellan Behavioral Health	329.13	5222020
1050	August 2015 Accounting, HR and Professional Services	9/5/2015	Mark Horaski, CPA	2,750.00	5221041
Reimb 8.24.15	Volunteer medical reimbursement	8/24/2015	McCoy, Kevin	265.00	5222022
32928	Orcas cares cards	9/3/2015	Minuteman Press	67.03	5221031
98765497	Emergency medical supplies	8/18/2015	Moore Medical	42.00	5227031
98769519	Emergency medical supplies	8/20/2015	Moore Medical	77.50	5227031

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98786234	Emergency medical supplies	9/2/2015	Moore Medical	105.71	5227031
98768034	Emergency medical supplies	8/19/2015	Moore Medical	122.96	5227031
98755860	Emergency medical supplies	8/10/2015	Moore Medical	198.46	5227031
8289531	Emergency medical supplies	9/2/2015	Moore Medical	206.71	5227031
MV116263	Belts	8/28/2015	Motor Trucks Inc	62.92	5226031
140696	Lease Mt. Constitution	9/1/2015	Mount Constitution Sites, Inc.	262.85	5222145
9537	Pagers	8/15/2015	NW Communications, Inc.	11,571.02	5222035
2331 8.31.15	Office supplies	8/31/2015	Office Cupboard, The	38.16	5221031
2891001 8.17.15	Station 27	8/17/2015	Orcas Power & Light	68.05	5225047
2891003 8.17.15	Station 23	8/17/2015	Orcas Power & Light	81.67	5225047
2891004 8.17.15	Station 26	8/17/2015	Orcas Power & Light	83.42	5225047
2891006 8.17.15	Station 22	8/17/2015	Orcas Power & Light	92.86	5225047
2891007 8.17.15	Station 25	8/17/2015	Orcas Power & Light	94.91	5225047
2891000 8.17.15	Station 24	8/17/2015	Orcas Power & Light	195.65	5225047
2891008 8.17.15	Station 21	8/17/2015	Orcas Power & Light	852.29	5225047
Reimb 8.19.15	Reimburse supplies	8/19/2015	Petro, Shawn	108.05	5223031
4057280	Mount/Dismount, Ferry Charge	8/13/2015	Phelps Tire	122.88	5226048
Reimb 9.7.15	Reimburse supplies - crew	9/7/2015	Preysz, Miklos	40.00	5222031
Reimb 9.7.15	Reimburse travel	9/7/2015	Preysz, Miklos	79.95	5221043
Reimb 9.7.15	Reimburse misc supplies	9/7/2015	Preysz, Miklos	416.23	5221031
7.31.15	Emergency medical supplies	7/31/2015	Ray's Pharmacy	81.53	5227031
5037372474	Copier Usage	8/11/2015	Ricoh USA Inc	121.22	5221031
6620	Wireless router	8/11/2015	Rock Island Communications	77.61	5221035
8.31.15	August 2015 Dispatch Services	8/31/2015	San Juan County Sheriff	3,258.67	5222150
2951698-SJ 8.31.15	Garbage & recycling service	8/31/2015	San Juan Sanitation, Inc.	526.92	5225047
Reimb 7.30.15	Volunteer Medical Reimbursement	7/30/2015	Schirmer, Lindsay A	199.00	5222022
Reimb 9.10.15	Reimburse wildland boots	9/10/2015	Schirmer, Lindsay A	300.00	5222031
186106	Boots	8/26/2015	SeaWestern	284.57	5222031
3947	Digitize & embroider logo	8/13/2015	Sew N Sew Custom Embroidery	46.55	5222031
Vol Med Reimb 8.24.1	Volunteer Medical Reimbursement	8/24/2015	Shaner, Toby	877.00	5222022
Reimb 8.18.15	Reimburse facility supplies	8/18/2015	Simpson, Anthony G	36.74	5225031
Reimb 8.25.15	Reimburse vol coord supplies	8/25/2015	Simpson, Anthony G	87.46	5222231
Reimb 8.18.15(b)	Flight - mechanic	8/18/2015	Simpson, Anthony G	290.00	5226043

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15P06	Testing and backlighting assembly	9/8/2015	Spokane Valley Fire Department	81.95	5226048
3003143595	Bio waste disposal	8/31/2015	Stericycle	10.36	5227048
August 2015	CHS - August 2015	8/31/2015	Sullivan, Michael P. M.D.,P.S.	700.00	5222020
August 2015	Medical Director - August 2015	8/31/2015	Sullivan, Michael P. M.D.,P.S.	2,708.33	5227041
Reimb 9.8.15	Reimburse mileage	9/8/2015	Tanner, Mary	17.83	5221043
Reimb 8.13.15	Reimburse computer glasses	8/13/2015	Tanner, Mary	357.00	5221035
121950	Propane	8/18/2015	Vanderyacht Propane Inc	420.05	5225047
9751435463	Cell phone usage	8/28/2015	Verizon Wireless	389.26	5221042
0140610 8.27.15	Rosario water	8/27/2015	Washington Water Service Co	71.92	5225047
4528	Fuel	9/1/2015	West Sound Marina, Inc	7.43	5225047
10390b	Grounds maintenance services	9/2/2015	Your Best Friend Home & Garden Service	356.73	5225048
0177724	BLM Grant supplies	8/14/2015	Zumar Industries, Inc.	1,705.82	5222331
				57,549.34	

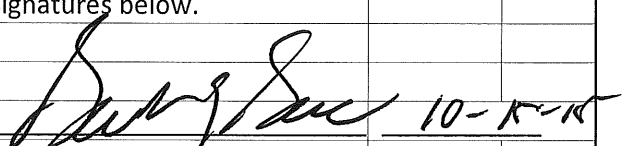
I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that these claims are just, due and unpaid obligations against the district. I am authorized to authenticate and certify these claims. Materials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


Signed

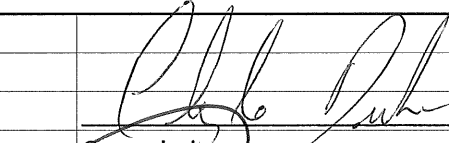
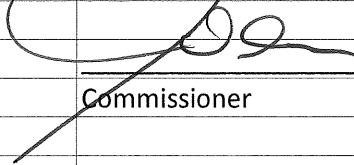
Fire Chief/CEO
Title

Board Authorization:

As the duly elected board for this district we have reviewed the claims listed above (including original backup materials) totaling \$57,549.34 for the period ending September 15, 2015. We approve payment with our signatures below.


Commissioner
Date 10-15-15

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September 15, 2015**

				<u>10/15/15</u>	
			Commissioner	Date	
				<u>10/15/15</u>	
			Commissioner	Date	
Note: It is the DISTRICT'S responsibility to maintain adequate, original, records to substantiate these claims.					