

**Orcas Island Fire Department
San Juan Fire District #2 General Fund #6551 Claims
October 16, 2015**

Num	Description	Date	Name	Amount	BARS
2016	IT and Network services, September 2015	9/30/2015	Advanced IT Solutions	1,331.25	5221041
DNA150N232	New volunteer screening	9/7/2015	ASAP Drug Solutions	55.00	5222223
DNA150J536	New volunteer screening	8/2/2015	ASAP Drug Solutions	330.00	5221041
Credit Memo	New volunteer screening	9/12/2015	ASAP Drug Solutions	(110.00)	5222223
9.15.15	Pressure washing, gutter cleaning, moss removal	9/15/2015	Brian Wallace	1,675.55	5225048
11348749	Shelf units	8/4/2015	C&H Distributors, LLC	418.60	5222031
Reimb 9.10.15	Volunteer Medical Reimbursement	9/10/2015	Canty, Hilary	166.85	5222022
76774	Legal services - 001074.015	8/31/2015	Chmelik Sitkin & Davis, PS	1,689.00	5221141
Reimb 9.17.15	Reimbursement - WFCA Meeting	9/17/2015	Coffin, James	103.59	5221143
75-2 October 2015	Disability Insurance - October	9/16/2015	DiMartino Associates Inc	47.84	5226020
75-2 October 2015	Disability Insurance - October	9/16/2015	DiMartino Associates Inc	81.37	5221020
75-2 October 2015	Disability Insurance - October	9/16/2015	DiMartino Associates Inc	374.13	5222020
883099	New volunteer screening	7/31/2015	DISA Inc	112.00	5222223
900196	New volunteer screening	9/15/2015	DISA Inc	212.13	5222223
331 9.30.15	Station 21	9/30/2015	Eastsound Sewer & Water District	84.40	5225047
S055 9.20.15	Station 21 water	9/20/2015	Eastsound Water Users Assoc.	149.75	5225047
2015-4007	ERS Reporting monthly fee	10/1/2015	Emergency Reporting	184.86	5221041
4035	Misc parts	9/18/2015	Fire Service Repair LLC	194.64	5226048
4034	W27 - replace light & guage	9/18/2015	Fire Service Repair LLC	205.87	5226048
4033	W21 - replace switch	9/18/2015	Fire Service Repair LLC	254.55	5226048
4032	E21 - CAFs valve, access panel latch	9/10/2015	Fire Service Repair LLC	393.09	5226048
4031	E25 Rebuild clutch	9/10/2015	Fire Service Repair LLC	1,677.17	5226048
155-6060	New volunteer screening	10/5/2015	Integrity Safety Services	67.00	5222223
56829	Diesel & unleaded fuel	10/1/2015	Inter-Island Petroleum	321.15	5222032
1905701027531	10V batteries	9/25/2015	Interstate Batteries	171.88	5226031
1902 9.30.15	Shop tools	9/30/2015	Island Automotive, Inc.	63.71	5226035
1902 9.30.15	Repair supplies	9/30/2015	Island Automotive, Inc.	155.08	5226031
1902 9.30.15	Repair items	9/30/2015	Island Automotive, Inc.	425.03	5226048
41011 9.20.15	Misc supplies	9/20/2015	Island Hardware	91.53	5225031
41011 9.20.15	Misc repair supplies	9/20/2015	Island Hardware	92.46	5225048
28472	District uniform items	9/21/2015	Kroesen's, Inc.	672.06	5222031

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46254139 9.26.15	Wellness Program - lab tests	9/26/2015	Laboratory Corp. of America	62.94	5222022
1052	Budget preparation	10/6/2015	Mark Horaski, CPA	1,500.00	5221041
1052	September 2015 Accounting, HR and Professional Services	10/6/2015	Mark Horaski, CPA	2,750.00	5221041
98768034I	Emergency medical supplies	8/19/2015	Moore Medical	122.96	5227031
10494	Station 21 leak	9/15/2015	Morris Plumbing & Heating	91.89	5225048
14499148	Postage	7/1/2015	Neopost	107.03	5221042
15-11159	Bunker gear inspection	6/12/2015	Northwest Safety Clean	27.54	5222031
2331 9.30.15	Office supplies	9/30/2015	Office Cupboard, The	152.52	5221031
6543	Septic tank riser & access	10/1/2015	Orcas Excavators Inc	2,815.79	5942262
0335	3X6 Ad	10/5/2015	Orcas Issues	100.00	5221042
24001	Recycling Services	9/4/2015	Orcas Recycling Services	22.00	5225047
1020 9.30.15	Wrench	9/30/2015	Orcas Rental & Saw LLC	9.68	5226035
1020 9.30.15	Supplies	9/30/2015	Orcas Rental & Saw LLC	47.02	5226031
29857	Annual maintenance agreement - wastewater treatment system	9/8/2015	Orcas Sewage Design Inc	324.30	5225048
20518	Tire repair	9/29/2015	Orcas Towing	39.73	5226048
20166	AC System Charge	8/12/2015	Orcas Towing	167.99	5226048
20178	AC System Charge	8/12/2015	Orcas Towing	209.98	5226048
20427	Batteries	9/15/2015	Orcas Towing	345.81	5226048
15-07335	Emergency medical supplies	9/14/2015	Orion Medical Supply	43.36	5227031
15-07333	Emergency medical supplies	9/14/2015	Orion Medical Supply	285.73	5227031
15-07334	Emergency medical supplies	9/14/2015	Orion Medical Supply	913.29	5227031
50	Patos emergency response	9/12/2015	Outer Island Expeditions	486.45	5227043
Reimb 9.28.15	Volunteer medical reimbursement	9/28/2015	Petro, Shawn	900.00	5222022
4057735	Tahoe flat repair	9/16/2015	Phelps Tire	56.69	5226048
4057662	E21 emergency repair	9/10/2015	Phelps Tire	684.20	5226048
5037898952	Copier Usage	9/10/2015	Ricoh USA Inc	147.05	5221031
576392	Internet service	8/29/2015	Rock Island Communications	195.00	5221042
2015-09 Dispatch	September 2015 Dispatch Services	9/30/2015	San Juan County Sheriff	3,258.67	5222150
229	First Aid cards	9/30/2015	San Juan EMS	73.50	5224531
2951698-SJ 9.30.15	Garbage & recycling service	9/30/2015	San Juan Sanitation, Inc.	487.61	5225047
179855	Cleaner/Disinfectant	9/15/2015	SeaWestern	517.78	5222031
Reimb 8.18.15	Reimburse vol coord supplies	8/18/2015	Simpson, Anthony G	6.00	5222231
Reimb 10.6.15	Reimburse headset microphone muffs	10/6/2015	Simpson, Anthony G	40.98	5226031

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Reimb 9.15.15	Reimburse wellness items	9/15/2015	Simpson, Anthony G	74.49	5222022
Reimb 9.22.15	Reimburse facilities items	9/22/2015	Simpson, Anthony G	176.99	5225031
Reimb 9.29.15	Mechanic transport	9/29/2015	Simpson, Anthony G	325.60	5226043
755138	Ads - Islands Sounder	8/31/2015	Sound Publishing, Inc.	1,525.72	5222041
Reimb 8.25.15	Airlift membership	8/25/2015	Stameisen, Alan	48.00	5222222
3003176564	Medical waste disposal	9/30/2015	Stericycle, Inc.	47.03	5227041
Sept 2015	CHS - September 2015	9/30/2015	Sullivan, Michael P. M.D.,P.S.	700.00	5222020
Sept 2015	Medical Director - September 2015	9/30/2015	Sullivan, Michael P. M.D.,P.S.	2,708.33	5227041
Reimb 9.12.15	Reimburse Airlift membership	9/12/2015	Tribolet, David	48.00	5222222
*RK256359	September 2015 Ferry Use	9/30/2015	Washington State Dept. of Transportation	51.10	5222043
0140610 9.30.15	Rosario water	9/30/2015	Washington Water Service Co	71.82	5225047
Reimb 10.1.15	Reimburse apparatus items	10/1/2015	Williams, Scott	233.50	5226031
Reimb 10.1.15	Reimburse uniteorm items	10/1/2015	Williams, Scott	413.00	5222031
Reimb 9.11.15	Reimburse travel - state mobilization	9/11/2015	Ybarra, Seth	272.80	5224543
Reimb 333.67	Reimburse travel - conference	9/16/2015	Ybarra, Seth	333.67	5224543
				35,715.08	

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.

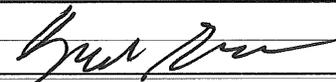
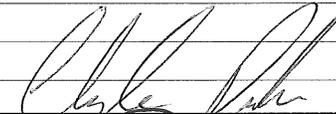

Signed

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 \$35,715.08 for the period ending October 16, 2015. We approve payment with our signatures below.

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October 16, 2015

				11-19-15
			Commissioner	Date
				11/19/15
			Commissioner	Date
				11/19/15
			Commissioner	Date
Note: It is the DISTRICT'S responsibility to maintain adequate, original, records to substantiate these claims.				