

**Orcas Island Fire Department  
San Juan Fire District #2 General Fund #6551 Claims  
November 17, 2015**

Num	Description	Date	Name	Amount	BARS
2025	IT and Network services, October	10/31/2015	Advanced IT Solutions	937.50	5221041
168940	HVAC repair	10/26/2015	Barron Heating & Air Cond. Inc	717.24	5225048
81945034	Medical Supplies	10/20/2015	Bound Tree Medical, LLC	3.90	5227031
81942428	Medical Supplies	10/16/2015	Bound Tree Medical, LLC	10.68	5227031
81957292	Medical Supplies	11/01/2015	Bound Tree Medical, LLC	14.50	5227031
FY 2015	Cayou Valley Homeowners Association annual dues	11/05/2015	Cayou Valley Homeowner's Association	450.00	5225047
10497	Aid 286 rebuild	10/28/2015	DK Diesel Performance	10,599.50	5226048
331 10.31.15	Station 21	10/31/2015	Eastsound Sewer & Water District	84.40	5225047
01-0630 10.20.15	Station 21 water	10/20/2015	Eastsound Water Users Assoc.	143.75	5225047
15-22999	Copper testing service (3)	11/04/2015	Edge Analytical Laboratories	66.00	5225041
2015-4433	ERS Reporting monthly fee	11/01/2015	Emergency Reporting	184.86	5221041
613063	Alert system repair	10/23/2015	Guardian Security	900.38	5225048
155-6093	Testing	11/09/2015	Integrity Safety Services	1,810.65	5222020
155-6088	Testing	11/02/2015	Integrity Safety Services	2,648.15	5222020
57076	Diesel & unleaded fuel	11/02/2015	Inter-Island Petroleum	1,099.97	5222032
1902 10.31.15	Repair supplies	10/31/2015	Island Automotive, Inc.	25.86	5226031
1902 10.31.15	Repair items	10/31/2015	Island Automotive, Inc.	229.46	5226035
*3191 11.9.15	iTunes - book	11/09/2015	Keybank	16.20	5221031
*3191 11.9.15	Costco - check stock	11/09/2015	Keybank	52.58	5221031
*3191 11.9.15	Amazon - admin supplies	11/09/2015	Keybank	256.79	5221031
*3191 11.9.15	Costco - laptop	11/09/2015	Keybank	891.76	5221035
*3191 11.9.15	UPS - shipping	11/09/2015	Keybank	14.44	5221042
*3191 11.9.15	Verizon cell service	11/09/2015	Keybank	302.00	5221042
*3191 11.9.15	Century Link service	11/09/2015	Keybank	486.56	5221042
*3191 11.9.15	Island Skillet - working meeting	11/09/2015	Keybank	30.00	5222020
*3191 11.9.15	Island Market - wellness supplies	11/09/2015	Keybank	64.27	5222020
*3191 11.9.15	Country Corner - wellness supplies	11/09/2015	Keybank	83.20	5222020
*3191 11.9.15	Cask & Schooner - patient transport related	11/09/2015	Keybank	40.00	5222031
*3191 11.9.15	Island Market - supplies for meeting	11/09/2015	Keybank	155.42	5222031
*3191 11.9.15	Amazon - operations supplies	11/09/2015	Keybank	190.93	5222031
*3191 11.9.15	Rocky Bay Cafe - meeting	11/09/2015	Keybank	38.00	5222043

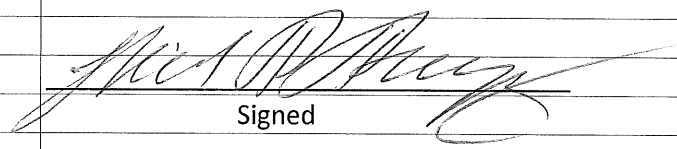
**Orcas Island Fire Department  
San Juan Fire District #2 General Fund #6551 Claims  
November 17, 2015**

*3191 11.9.15	The Loft - Bellingham training exercise	11/09/2015	Keybank	82.00	5222043
*3191 11.9.15	Best Western - tabletop exercise	11/09/2015	Keybank	95.26	5222043
*3191 11.9.15	U Save Auto Rental	11/09/2015	Keybank	108.69	5222043
*3191 11.9.15	AHA - training	11/09/2015	Keybank	259.44	5224541
*3191 11.9.15	Eval class instructor	11/09/2015	Keybank	248.19	5224543
*3191 11.9.15	Amazon - facility supplies	11/09/2015	Keybank	227.49	5225031
*3191 11.9.15	Amazon - facility repair item	11/09/2015	Keybank	21.60	5225048
*3191 11.9.15	Parts Pack - supplies	11/09/2015	Keybank	200.04	5226031
*3191 11.9.15	Amazon - repair supplies	11/09/2015	Keybank	255.23	5226031
*3191 11.9.15	Car Id - outfit Tahoes	11/09/2015	Keybank	140.00	5942264
28905	District uniform items	11/03/2015	Kroesen's, Inc.	99.24	5222031
2128336-00	Hose	11/03/2015	L N Curtis & Sons	855.89	5222035
49652384	Wellness Program - lab tests	10/31/2015	Laboratory Corp. of America	1,279.83	5222022
1053	October Accounting, HR and Professional Services	10/31/2015	Mark Horaski, CPA	2,750.00	5221041
140767	Lease Mt. Constitution	11/01/2015	Mount Constitution Sites, Inc.	262.85	5222145
Reimb 10.30.15	Reimburse Fire Marshal Conference	10/30/2015	Myers, Richard (v)	574.41	5224543
*3826 10.25.15	Postage refill	10/25/2015	Neofunds by Neopost	71.14	5221042
2331 10.30.15	Office supplies	10/30/2015	Office Cupboard, The	87.77	5221031
2015-1109	District uniform items	11/04/2015	Pacific Design	611.90	5223031
4058136	Wheel Change	11/04/2015	Phelps Tire	43.94	5226048
4058134	Wheel Change	11/04/2015	Phelps Tire	47.74	5226048
4058135	Wheel Change	11/04/2015	Phelps Tire	71.61	5226048
4058138	Wheel Change	11/04/2015	Phelps Tire	92.23	5226048
4058137	Wheel Change	11/04/2015	Phelps Tire	92.23	5226048
4058133	Wheel Change	11/04/2015	Phelps Tire	104.16	5226048
Remote EMT 11.3.15	EMT Class	11/03/2015	Remote Medical International	25,000.00	5224541
234	First Aid cards	10/29/2015	San Juan EMS	157.50	5223031
2951698-SJ 10.31.15	Garbage & recycling service	10/31/2015	San Juan Sanitation, Inc.	453.61	5225047
Reimb 6.15.15	Reimburse uniform items	06/15/2015	Schermerhorn, George	351.82	5222031
Reimb 7.13.15	Reimburse wildland training expenses	07/13/2015	Schermerhorn, George	96.32	5224543
Reimb 10.27.15	Volunteer medical reimbursement	10/27/2015	Shaner, Toby	135.00	5222022
Reimb 10.29.15	Reimburse online class	10/29/2015	Shaner, Toby	120.00	5224531
Reimb 11.6.15	Station supplies	11/06/2015	Simpson, Anthony G	28.19	5221031

**Orcas Island Fire Department  
San Juan Fire District #2 General Fund #6551 Claims  
November 17, 2015**

Reimb 11.6.15	Reimburse SAR roundtable travel	11/06/2015	Simpson, Anthony G	59.20	5222043
Reimb 11.6.15	Reimburse EMT instructor	11/06/2015	Simpson, Anthony G	74.00	5224543
7639564	Ads - Islands Sounder	10/31/2015	Sound Publishing, Inc.	180.75	5222041
7640328	Ads - Islands Sounder	10/31/2015	Sound Publishing, Inc.	200.00	5222041
3003210425	Medical waste disposal	10/31/2015	Stericycle, Inc.	10.36	5227041
15-15790	Air sample testing	10/28/2015	Trace Analytics LLC	80.00	5225041
R37W00455	Shipping charge	11/07/2015	United Parcel Service	50.12	5221042
9754721635	Cell phone usage	11/14/2015	Verizon Wireless	1,210.17	5221042
1926	FPI reigrsration	11/03/2015	WA State Assn of Fire Marshals	350.00	5224541
*RK257885	October 2015 Ferry Use	10/31/2015	Washington State Dept. of Transportation	120.05	5222043
0140610 10.28.15	Rosario water	10/28/2015	Washington Water Service Co	71.85	5225047
10398b	Grounds maintenance services	10/19/2015	Your Best Friend Home & Garden Service	145.94	5225048
				<b>60,126.71</b>	

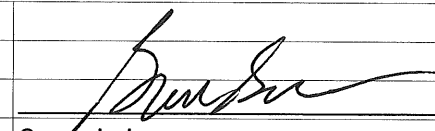
I do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that these claims are just, due and unpaid obligations against the district. I am authorized to authenticate and certify these claims. Materials 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

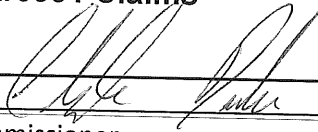

**Board Authorization:**

As the duly elected board for this district we have reviewed the claims listed above (including original backup materials) totaling \$60,126.71 for the period ending November 17, 2015. We approve payment with our signatures below.

  
Commissioner

11-19-15  
Date

**Orcas Island Fire Department  
 San Juan Fire District #2 General Fund #6551 Claims  
 November 17, 2015**

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