FROIVI. OI Cas Islanu F	Health Care District Fund# 6	541.00							
Date: 11/1/22					Page 1 of 1				
20101									
Invoice #	Description	Inv. Date	Vendor #	Vendor Name	Amount	Grant /Level	Bars #	1099	
2022Q3	Office Rental	9/30/22	bro005	Brown Dog Holding LLC	\$2,250.00		6541.00.561.00.45.0000		
113163	Legal	9/30/22	chm100	Chmelik, Sitkin, Davis	\$430.00		6541.00.561.00.41.0030		
1587	Independent Consultant	10/17/22	her002	Herd Freed Hartz	\$16,500.00		6541.00.561.00.41.0050		
20221018	Landscaping service	10/18/22	gao155	Chihuahua Team Services	\$800.00		6541.00.561.00.48.0020		
20221018	Landscaping service	10/18/22	gao155	Chihuahua Team Services	\$66.40		6541.00.561.00.48.0020		
913943-00	Equipment servicing	10/28/22	owp001	Pacific Power Group	\$1,049.00		6541.00.561.00.48.0300		
10.29.07	Printing service	10/29/22	rai160	Rainbow Services	\$81.23		6541.00.561.00.49.0000		
03658	Accounting Service - Q3	10/20/22	san180	San Juan County	\$357.90		6541.00.561.00.41.0020		
			<u> </u>	TOTAL THIS PAGE	\$ 21,534.53			•	
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