

Then and Now Payments

As of September 12, 2025

Vendor	Vendor Invoice Date	Invoice Amount
Golden Touch Consulting, LLC	09/01/2025	\$ 4,999.50
Golden Touch Consulting, LLC	09/01/2025	\$ 4,999.50
Flyover Country Sporting Goods LLC	08/26/2025	\$ 3,767.40
Hill International Trucks N.A., LLC	08/08/2025	\$ 5,999.90
Holmes Rental & Sales Inc.	08/05/2025	\$ 5,904.84
NCOESC-NORTH CENTRAL OHIO	08/13/2025	\$ 4,444.83