

THEN & NOW

For Board Meeting October 13, 2025

Invoice Date	Vendor	Invoice Amount
10/01/2025	MATHEWS DODGE CHRYSLER JEEP	\$ 5,355.00
10/01/2025	Maxim Healthcare Services Holdings, Inc.	\$ 4,194.36
10/01/2025	WILSON'S TIRE AND	\$ 3,910.54
10/01/2025	The Herald, Inc.	\$ 3,458.70