

Portage County Mental Health & Recovery Board
November 2025 Paid Invoices
SUMMARY

Category of Expense	Amount
Out-of-County Providers	\$9,200.00
Axess Family Services	\$177,502.76
Children's Advantage	\$0.00
Coleman Professional Services	\$354,945.22
Family & Community Services	\$0.00
Hope Town	\$83,288.45
Townhall II	\$233,911.74
Board Administrative and Miscellaneous	\$139,981.05
Total	\$998,829.22

~~11/10/2025~~ 12/08/2025

Board Members present

☒ Albert Barber
☒ Denise DePerro
☐ Dina Douglas
☒ Elaine Harlin
☒ Jared Hostetler
☒ Audrey Kessler

☒ Jeff Langstaff
☐ Roy Mosley III
☒ William Nome
☒ Valerie Root
☒ Emily Schmidlin
☐ Jennifer Schumm

Signature, MH&R Board Chairman



PORTAGE COUNTY

VENDOR INVOICE LIST



DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44688 8 X 8 INC									
705928	142453	11/01/2025	809519	N01425	573607	277.53	11/07/2025	INV	PD Customer No: RW00406478
INVOICE:5296261									
CHECKDATE:11/14/2025									
3725 ADVANCED DISPLAY SYSTEMS									
707122	148355	09/04/2025	810744	N02125	573984	2,736.10	11/18/2025	INV	PD MHRBPC Sign on Front of Buildi
INVOICE:66986									
CHECKDATE:11/21/2025									
6726 AMAZON CREDIT PLAN									
707131	146624	10/02/2025	810753	N02125	573985	26.74	11/18/2025	INV	PD MHRBPC Account #: AGQA20JSLHTY
INVOICE:1VC37Y1C7KKG									
CHECKDATE:11/21/2025									
26726 AXESS POINTE COMMUNITY HEALTH CENTER INC									
705152	20250411	10/26/2025	808704	N00725	573222	8,717.24	10/30/2025	INV	PD HE-25.299-005547
INVOICE:HE-25.299-005547									
CHECKDATE:11/07/2025									
705870	20250411	11/02/2025	809464	N01425	573614	30,986.31	11/06/2025	INV	PD HE-25.306-005552
INVOICE:HE-25.306-005552									
CHECKDATE:11/14/2025									
706560	20250411	11/09/2025	810170	N02125	573990	461.12	11/13/2025	INV	PD HE-25.313-005555
INVOICE:HE-25.313-005555									
CHECKDATE:11/21/2025									
707093	20250407	10/05/2025	810720	N02125	573990	13,540.69	11/14/2025	INV	PD HE-25.278-005535 Children's Ad
INVOICE:SC1536									
CHECKDATE:11/21/2025									
707094	20250407	10/12/2025	810721	N02125	573990	3,716.19	11/14/2025	INV	PD HE-25.285-005538 Children's Ad
INVOICE:SC1540									
CHECKDATE:11/21/2025									
707097	20250407	10/19/2025	810724	N02125	573990	3,046.75	11/14/2025	INV	PD HE-25.292-005542 Children's Ad
INVOICE:SC1543									
CHECKDATE:11/21/2025									
706718	20250406	07/31/2025	810335	N02125	573990	1,354.13	11/14/2025	INV	PD MHRBPC July Youth Resiliency
INVOICE:1374									
CHECKDATE:11/21/2025									
706725	20250406	08/31/2025	810343	N02125	573990	1,354.12	11/14/2025	INV	PD MHRBPC August 2025 Youth Resil
INVOICE:1384									
CHECKDATE:11/21/2025									
706727	20250406	09/30/2025	810345	N02125	573990	1,354.12	11/14/2025	INV	PD MHRBPC September 2025 Youth Re
INVOICE:1398									
CHECKDATE:11/21/2025									
706731	20250407	07/05/2025	810350	N02125	573990	648.30	11/14/2025	INV	PD HE-25.187-005490 Children's Ad
INVOICE:SC1490									
CHECKDATE:11/21/2025									
706891	20250407	07/12/2025	810516	N02125	573990	3,180.45	11/14/2025	INV	PD HE-25.194-005493 Children's A
INVOICE:SC1493									
CHECKDATE:11/21/2025									
706899	20250407	07/19/2025	810523	N02125	573990	2,716.37	11/14/2025	INV	PD HE-25.201-005497 Children's Ad
INVOICE:SC1497									
CHECKDATE:11/21/2025									
706930	20250407	07/26/2025	810555	N02125	573990	5,614.62	11/14/2025	INV	PD HE-25.208-005501 Children's Ad
INVOICE:SC1501									
CHECKDATE:11/21/2025									
707001	20250407	08/03/2025	810622	N02125	573990	3,926.15	11/14/2025	INV	PD HE-25.215-005505 Children's Ad
INVOICE:SC1505									
CHECKDATE:11/21/2025									
707032	20250407	08/11/2025	810657	N02125	573990	4,807.76	11/14/2025	INV	PD HE-25.222-005507 Children's Ad
INVOICE:SC1508									
CHECKDATE:11/21/2025									
707034	20250407	08/17/2025	810659	N02125	573990	3,798.46	11/14/2025	INV	PD HE-25.229-005510 Children's Ad
INVOICE:SC1510									
CHECKDATE:11/21/2025									
707036	20250407	08/24/2025	810661	N02125	573990	1,110.75	11/14/2025	INV	PD HE-25.236-005513 Children's Ad
INVOICE:SC1513									
CHECKDATE:11/21/2025									
707037	20250407	08/30/2025	810662	N02125	573990	24,520.06	11/14/2025	INV	PD HE-25.243-005516 Children's Ad
INVOICE:SC1516									
CHECKDATE:11/21/2025									
707039	20250407	09/07/2025	810664	N02125	573990	8,665.25	11/14/2025	INV	PD HE-25.250-005519 Children's Ad

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE: SC1520				CHECKDATE: 11/21/2025						
707040	20250407	09/21/2025	810665	NO2125	573990	7,950.42	11/14/2025	INV	PD	HE-25.264-005527 Children's Ad
INVOICE: SC1529				CHECKDATE: 11/21/2025						
707065	20250407	09/28/2025	810691	NO2125	573990	6,063.60	11/14/2025	INV	PD	HE-25.271-005531 Children's Ad
INVOICE: SC1532				CHECKDATE: 11/21/2025						
707342	20250411	11/16/2025	810970	NO2623	574097	37,474.92	11/19/2025	INV	PD	HE-25.320-005559
INVOICE: HE-25.320-005559				CHECKDATE: 11/26/2025						
707419	20250407	09/13/2025	811053	NO2625	574097	2,494.98	11/19/2025	INV	PD	HE-25.257-005523 Children's Ad
INVOICE: SC1524				CHECKDATE: 11/26/2025						
						177,502.76				
33271 BARTHOLOMEW JOSHUA										
706577	20250244	10/30/2025	810183	NO2125	573991	1,050.00	11/13/2025	INV	PD	MHRBPC CIT October 2025
INVOICE: 60				CHECKDATE: 11/21/2025						
56537 BIGTIME RENOVATIONS & REPAIRS										
707138	148353	11/14/2025	810764	NO2125	573994	8,403.54	11/21/2025	INV	PD	MHRBPC Building Maintenance/Re
INVOICE: 490				CHECKDATE: 11/21/2025						
3325 COLEMAN PROFESSIONAL SERVICE										
705256	146885	10/30/2025	808833	NO0725	573232	113,197.32	10/31/2025	INV	PD	POR010 MHRBPC Lovers Lane Ro
INVOICE: 218414				CHECKDATE: 11/07/2025						
705153	20250402	10/26/2025	808725	NO0725	573232	6,779.07	10/30/2025	INV	PD	HE-25.299-005545
INVOICE: HE-25.299-005545				CHECKDATE: 11/07/2025						
705154	20240439	10/26/2025	808726	NO0725	573232	-269.00	10/30/2025	CRM	PD	HE-25.299-005545
INVOICE: HE-25.299-005545				CHECKDATE: 11/07/2025						
705871	20250402	11/02/2025	809465	NO1425	573622	14,572.91	11/06/2025	INV	PD	HE-25.306-005550
INVOICE: HE-25.306-005550				CHECKDATE: 11/14/2025						
705982	20240522	08/26/2025	809579	NO1425	573622	19,298.93	11/07/2025	INV	PD	POR010VOC MHRBPC June 2025 O
INVOICE: 218255				CHECKDATE: 11/14/2025						
705983	20240522	08/26/2025	809580	NO1425	573622	16,747.61	11/07/2025	INV	PD	POR010VOC MHRBPC July 2025 O
INVOICE: 218256				CHECKDATE: 11/14/2025						
707078	20250402	11/09/2025	810704	NO2125	574004	22,606.76	11/13/2025	INV	PD	HE-25.313-005553
INVOICE: HE-25.313-005553				CHECKDATE: 11/21/2025						
707398	20250402	11/16/2025	811031	NO2625	574104	6,187.36	11/19/2025	INV	PD	HE-25.320-005557
INVOICE: HE-25.320-005557				CHECKDATE: 11/26/2025						
707400	20250402	11/17/2025	811033	NO2625	574105	103,692.61	11/19/2025	INV	PD	POR010 MHRBPC October 2025 P
INVOICE: 218444				CHECKDATE: 11/26/2025						
707401	20250402	11/17/2025	811034	NO2625	574105	6,030.12	11/19/2025	INV	PD	POR010 MHRBPC October 2025
INVOICE: 218445				CHECKDATE: 11/26/2025						
707402	20250404	11/17/2025	811035	NO2625	574105	1,457.50	11/19/2025	INV	PD	POR010 MHRBPC October 2025
INVOICE: 218446				CHECKDATE: 11/26/2025						
707403	20250403	11/17/2025	811036	NO2625	574105	2,750.00	11/19/2025	INV	PD	POR010 MHRBPC October 2025 P
INVOICE: 218447				CHECKDATE: 11/26/2025						
707404	20250403	11/17/2025	811037	NO2625	574105	41,894.03	11/19/2025	INV	PD	POR010-RES MHRBPC October 20
INVOICE: 218448				CHECKDATE: 11/26/2025						
						354,945.22				
7349 COMDOC										
706647	142420	10/24/2025	810258	NO2125	574005	322.08	11/13/2025	INV	PD	Account Number: MH01:112653
INVOICE: IN7009722				CHECKDATE: 11/21/2025						

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49716 COMPUTER TECHNOLOGY MANAGEMENT SERVICES LLC										
705929	142464	10/31/2025	809526	N01425	573623	290.40	11/07/2025	INV	PD	MHRBPC November 2025 Microsoft
INVOICE:55153						CHECKDATE:11/14/2025				
56661 CORELLO GRACE										
707428	147094	11/14/2025	811062	N02625	574106	18.20	11/19/2025	INV	PD	MHRB Mileage Reimbursement
INVOICE:SEP112025OCT102025						CHECKDATE:11/26/2025				
54188 DETAIL ARCHITECTURE LLC										
707443	20250330	09/30/2025	811077	N02625	574108	3,360.10	11/19/2025	INV	PD	MHRBPC Project: 24-013 Septemb
INVOICE:24013013						CHECKDATE:11/26/2025				
707444	20250330	08/31/2025	811078	N02625	574108	3,857.33	11/19/2025	INV	PD	MHRBPC Project: 24-013 August
INVOICE:24013012						CHECKDATE:11/26/2025				
707445	20250330	10/31/2025	811079	N02625	574108	4,495.00	11/19/2025	INV	PD	MHRBPC Project: 24-013 October
INVOICE:24013014						CHECKDATE:11/26/2025				
11,712.43										
47488 DUFOR GINA										
706624	142456	11/10/2025	810235	N02125	574008	134.40	11/13/2025	INV	PD	MHRBPC Mileage Reimbursement
INVOICE:OCT82025OCT302025						CHECKDATE:11/21/2025				
53063 GANNETT MEDIA CORP										
705931	142475	10/31/2025	809528	N01425	573634	36.50	11/07/2025	INV	PD	Account #: 476753
INVOICE:7373644						CHECKDATE:11/14/2025				
2858 HOMETOWN BANK										
705179	142383	10/01/2025	808752	N00725	573249	162.34	10/31/2025	INV	PD	Corporate Number: 167036; ACCT
INVOICE:103125						CHECKDATE:11/07/2025				
705937	142382	11/01/2025	809534	N01425	573642	1,113.15	11/07/2025	INV	PD	Corporate Number: 167036 Acct
INVOICE:11725						CHECKDATE:11/14/2025				
1,275.49										
49474 HOPE TOWN INC										
705505	20240415	10/24/2025	809090	N00725	573250	36,605.27	10/31/2025	INV	PD	MHRBPC Recovery Services 10/24
INVOICE:RS251						CHECKDATE:11/07/2025				
705193	20250398	10/21/2025	808766	N00725	573250	450.00	10/31/2025	INV	PD	MHRBPC Rental Scholarship
INVOICE:1081						CHECKDATE:11/07/2025				
705194	20250398	10/21/2025	808767	N00725	573250	450.00	10/31/2025	INV	PD	MHRBPC Rental Scholarship
INVOICE:1082						CHECKDATE:11/07/2025				
705192	148045	10/10/2025	808765	N00725	573251	1,250.00	10/31/2025	INV	PD	RCC 16 BRICK MHRB
INVOICE:RCCBRICK						CHECKDATE:11/07/2025				
705943	20250398	11/01/2025	809540	N01425	573643	29,320.73	11/07/2025	INV	PD	MHRBPC Recovery Services 6/202
INVOICE:RS261						CHECKDATE:11/14/2025				
705947	20250398	11/01/2025	809544	N01425	573643	10,680.00	11/07/2025	INV	PD	MHRBPC Peer Support October 20
INVOICE:PS264						CHECKDATE:11/14/2025				
705949	20250398	11/01/2025	809546	N01425	573643	4,532.45	11/07/2025	INV	PD	MHRBPC Recovery Housing Octobe
INVOICE:RH264						CHECKDATE:11/14/2025				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
53663 INNOVARE MEDICAL MEDIA LLC						83,288.45				
707448	142483	11/17/2025	811082	N02625	574120	1,485.00	11/19/2025	INV	PD	MHRBPC Document #44239
INVOICE: C134442						CHECKDATE: 11/26/2025				
42832 JT DILLARD LLC										
705198	142452	10/29/2025	808771	N00725	573252	321.80	10/31/2025	INV	PD	MHRB - weekly Cleaning November
INVOICE: 412366						CHECKDATE: 11/07/2025				
4245 KENT CITY										
705200	142411	10/07/2025	808773	N00725	573254	47.02	10/31/2025	INV	PD	Account Number: 74485.1
INVOICE: 102925						CHECKDATE: 11/07/2025				
38193 KRAVETZ KARYN										
706630	142445	11/10/2025	810239	N02125	574031	144.90	11/13/2025	INV	PD	MHRBPC Mileage Reimbursement S
INVOICE: SEP32025SEP202025						CHECKDATE: 11/21/2025				
707446	142445	11/13/2025	811080	N02625	574124	112.70	11/19/2025	INV	PD	MHRBPC Mileage Reimbursement
INVOICE: OCT32025OCT302025						CHECKDATE: 11/26/2025				
40356 LAMAR TEXAS LIMITED PARTNERSHIP						257.60				
705202	142449	10/20/2025	808775	N00725	573256	1,250.00	10/31/2025	INV	PD	CUST # 772167
INVOICE: 117592281						CHECKDATE: 11/07/2025				
52853 MIDWEST FIBER HOLDINGS LP										
705204	143069	10/01/2025	808777	N00725	573261	625.00	10/31/2025	INV	PD	Account Number: E91910240059-R
INVOICE: E2510013065812						CHECKDATE: 11/07/2025				
706591	143069	11/01/2025	810201	N02125	574042	625.00	11/13/2025	INV	PD	Account Number: E91910240059-R
INVOICE: E2511013098877						CHECKDATE: 11/21/2025				
53159 NADER THOMAS JOSEPH						1,250.00				
705950	142480	11/01/2025	809547	N01425	573658	200.00	11/07/2025	INV	PD	MHRBPC November 2025
INVOICE: 530						CHECKDATE: 11/14/2025				
2875 OHIO EDISON										
706592	142386	11/12/2025	810202	N02125	574049	183.76	11/13/2025	INV	PD	Acct #: 110 044 187 638
INVOICE: 90059306230						CHECKDATE: 11/21/2025				
706615	142386	11/12/2025	810227	N02125	574049	248.53	11/13/2025	INV	PD	Acct #: 110 044 190 061
INVOICE: 90059306231						CHECKDATE: 11/21/2025				
53969 OHIO VALLEY WASTE SERVICE OF ATWATER INC						432.29				
706655	142487	11/01/2025	810267	N02125	574052	37.50	11/13/2025	INV	PD	Customer Number: 60 0000617 5
INVOICE: 32240						CHECKDATE: 11/21/2025				

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37890 OPPORTUNITIES FOR OHIOANS WITH DISABILITIES										
695097	146495	07/01/2025	798436	N02125	574053	711.62	07/24/2025	INV	PD	MHRBPC October 2024 & November
INVOICE:72525						CHECKDATE:11/21/2025				
52651 OUTFRONT MEDIA INC										
706616	142469	11/01/2025	810228	N02125	574055	720.00	11/13/2025	INV	PD	MHRBPC 11/3/25-11/30/25 Advert
INVOICE:7324191						CHECKDATE:11/21/2025				
1102 PO CO SHERIFF										
707140	20250487	11/14/2025	810766	N02125	574059	83,832.00	11/21/2025	INV	PD	MHRBPC Behavioral Health Drug
INVOICE:202601						CHECKDATE:11/21/2025				
1044 STAPLES CREDIT PLAN										
705951	143021	10/24/2025	809548	N01425	573689	44.56	11/07/2025	INV	PD	Customer Account: DET 1066913
INVOICE:6045820265						CHECKDATE:11/14/2025				
707451	143021	11/07/2025	811085	N02625	574138	42.09	11/19/2025	INV	PD	Customer Account: DET 1066913
INVOICE:6047481056						CHECKDATE:11/26/2025				
4286 STARK CO COMMUNITY MNTL HLTH B										
705953	20250417	08/20/2025	809550	N01425	573690	18,548.96	11/07/2025	INV	PD	CUST ID MHRSB MHRBPC 1st QTR
INVOICE:6652						CHECKDATE:11/14/2025				
34946 SUNRISE SPRINGS WATER CO INC										
705955	143059	10/23/2025	809552	N01425	573695	29.75	11/07/2025	INV	PD	ACCT# 006058 MHRBPC BOTTLED W
INVOICE:726633						CHECKDATE:11/14/2025				
3179 TOWNHALL II										
705979	20250427	10/01/2025	809576	N01425	573699	476.00	11/07/2025	INV	PD	PCMRB August 2025 ATP
INVOICE:2544						CHECKDATE:11/14/2025				
705980	20250427	10/01/2025	809577	N01425	573699	85.00	11/07/2025	INV	PD	PCMRB September 2025 ATP
INVOICE:2545						CHECKDATE:11/14/2025				
705872	20250427	11/02/2025	809466	N01425	573699	7,528.13	11/06/2025	INV	PD	HE-25.306-0055549
INVOICE:HE-25.306-005549						CHECKDATE:11/14/2025				
706639	20250427	11/06/2025	810250	N02125	574083	85.00	11/13/2025	INV	PD	MHRBPC 10/2025 ATP Hope Court
INVOICE:2565						CHECKDATE:11/21/2025				
706640	20250427	11/06/2025	810251	N02125	574083	5,519.21	11/13/2025	INV	PD	MHRBPC 10/2025 Horizon House S
INVOICE:2566						CHECKDATE:11/21/2025				
706641	20250432	11/06/2025	810252	N02125	574083	10,718.82	11/13/2025	INV	PD	MHRBPC 10/2025 Prevention AOD
INVOICE:2567						CHECKDATE:11/21/2025				
706642	20250427	11/11/2025	810253	N02125	574083	3,315.22	11/13/2025	INV	PD	MHRBPC 10/2025 Detox Assessment
INVOICE:2976						CHECKDATE:11/21/2025				
707399	20250427	11/16/2025	811032	N02625	574140	91,350.45	11/19/2025	INV	PD	HE-25.320-005556
INVOICE:HE-25.320-005556						CHECKDATE:11/26/2025				
707464	20250427	11/06/2025	811098	N02625	574140	8,045.16	11/19/2025	INV	PD	PCMRB October 2025 2% Salary
INVOICE:2564						CHECKDATE:11/26/2025				
707472	20250427	11/18/2025	811104	N02625	574140	71,879.36	11/19/2025	INV	PD	PCMRB Quarter 1 2026 Helpline

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVOICE:2978				CHECKDATE:11/26/2025						
707482	20250427	11/18/2025	811116	N02625	574140	26,039.39	11/19/2025	INV	PD	PCMRB October 2025 HelpLine
INVOICE:2979				CHECKDATE:11/26/2025						
707508	142498	11/18/2025	811143	N02625	574140	8,870.00	11/19/2025	INV	PD	PCMRB Renovations to 512 N. C
INVOICE:2980				CHECKDATE:11/26/2025						
						233,911.74				
4607 US POST OFFICE										
707141	148344	11/14/2025	810767	N02125	574085	428.00	11/21/2025	INV	PD	MHRBPC Postage
INVOICE:111425				CHECKDATE:11/21/2025						
43156 WELLS FARGO FINANCIAL LEASING										
705108	20250485	12/27/2024	808679	N00725	573285	367.95	10/30/2025	INV	PD	CUST# 1000008110; CONT# 603-02
INVOICE:5032638889				CHECKDATE:11/07/2025						
705109	20250485	01/28/2025	808681	N00725	573285	367.95	10/30/2025	INV	PD	CUST# 1000008110; CONT# 603-02
INVOICE:5033026466				CHECKDATE:11/07/2025						
705110	20250485	02/25/2025	808682	N00725	573285	367.95	10/30/2025	INV	PD	CUST# 1000008110; CONT# 603-02
INVOICE:5033412805				CHECKDATE:11/07/2025						
705111	20250485	03/27/2025	808683	N00725	573285	367.95	10/30/2025	INV	PD	CUST# 1000008110; CONT# 603-02
INVOICE:5033773302				CHECKDATE:11/07/2025						
705112	20250485	04/25/2025	808684	N00725	573285	367.95	10/30/2025	INV	PD	CUST# 1000008110; CONT# 603-02
INVOICE:5034133693				CHECKDATE:11/07/2025						
705113	20250485	05/28/2025	808685	N00725	573285	367.95	10/30/2025	INV	PD	CUST# 1000008110; CONT# 603-02
INVOICE:5034534030				CHECKDATE:11/07/2025						
705114	20250485	06/26/2025	808686	N00725	573285	367.95	10/30/2025	INV	PD	CUST# 1000008110; CONT# 603-02
INVOICE:5034889900				CHECKDATE:11/07/2025						
705117	20250485	07/28/2025	808688	N00725	573285	367.95	10/30/2025	INV	PD	CUST# 1000008110; CONT# 603-02
INVOICE:5035266626				CHECKDATE:11/07/2025						
705122	20250485	08/27/2025	808694	N00725	573285	367.95	10/30/2025	INV	PD	CUST# 1000008110; CONT# 603-02
INVOICE:5035629503				CHECKDATE:11/07/2025						
705127	20250485	09/26/2025	808699	N00725	573285	367.95	10/30/2025	INV	PD	CUST# 1000008110; CONT# 603-02
INVOICE:5035995631				CHECKDATE:11/07/2025						
705981	20250485	10/28/2025	809578	N01425	573703	367.95	11/07/2025	INV	PD	CUST# 1000008110 CONT# 603-024
INVOICE:5036365682				CHECKDATE:11/14/2025						
						4,047.45				
33572 WESTERN RESERVE WINDOW CLEANING										
706617	142442	11/08/2025	810229	N02125	574089	12.00	11/13/2025	INV	PD	MHRBPC window Cleaning
INVOICE:238709				CHECKDATE:11/21/2025						
32334 WINDSOR LAURELWOOD										
705205	20250297	08/11/2025	808778	N00725	573290	9,200.00	10/31/2025	INV	PD	July 2025 Inpatient
INVOICE:81125				CHECKDATE:11/07/2025						
						998,829.22				

103 INVOICES

** END OF REPORT - Generated by Joshua Collins **