

Vendor		5200	Monthly Total
1PAYROLL (3/14/25)	\$	7,452.67	\$ 7,452.67
2PAYROLL (3/28/25)	\$	7,454.02	\$ 7,454.02
ELAN FINANCIAL SERVICES	\$	1,310.29	\$ 1,310.29
HAFIZ IRFAN MD SC	\$	500.00	\$ 500.00
MERCY HEALTH SYSTEMS CORP	\$	124.00	\$ 124.00
QUEST DIAGNOSTICS LLC	\$	270.90	\$ 270.90
SAMSARA INC	\$	234.60	\$ 234.60
VERIZON WIRELESS	\$	41.86	\$ 41.86
Monthly Total	\$	17,388.34	\$17,388.34

5200 - Tuberculosis