

Legistar # 22-1500 - Patient Arrestee Bill Payments

Supplier Name	AP Invoice Amount
BUDS AMBULANCE SERVICE	\$ 208.82
MT SINAI HOSPITAL MED CTR	\$ 1,036.44
MT SINAI MEDICAL GROUP	\$ 725.69
SAINT ANTHONY HOSPITAL	\$ 4,408.41
Grand Total	\$ 6,379.36