

**Legistar 24-3331 - Patient Arrestee Bill Payments**

<b>Supplier Name</b>	<b>Payment Date</b>
MT SINAI MEDICAL GROUP	4/30/2024
MT SINAI MEDICAL GROUP	4/30/2024
SAINT ANTHONY HOSPITAL	4/30/2024
MT SINAI HOSPITAL MED CTR	4/30/2024
MT SINAI HOSPITAL MED CTR	4/30/2024
MT SINAI HOSPITAL MED CTR	4/30/2024
ST. ANTHONY HEALTH AFFILIATES	4/30/2024
CONSULTANTS PC MIDWEST PULMONARY	4/30/2024
	<b>Grand Total</b>

<b>AP Invoice amount</b>
\$17.78
\$17.78
\$8,359.92
\$38.34
\$391.76
\$3,113.96
\$28.85
\$34.10
<b>\$12,002.49</b>