



MT SINAI HOSPITAL MED CTR	12/3/2024
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MT SINAI MEDICAL GROUP	12/19/2024
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MT SINAI MEDICAL GROUP	12/3/2024
NORTHSHORE UNIVERSITY HEALTHSYSTEM	12/3/2024
NORTHSHORE UNIVERSITY HEALTHSYSTEM	12/3/2024
NORTHWESTERN MEMORIAL HOSPITAL	12/19/2024
SAINT ANTHONY HOSPITAL	12/19/2024
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SAINT ANTHONY HOSPITAL	12/3/2024
ST. ANTHONY HEALTH AFFILIATES	12/19/2024
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ST. ANTHONY HEALTH AFFILIATES	12/3/2024
<b>Grand Total</b>	

<b>AP Invoice amount</b>
\$406.35
\$2,881.20
\$3,151.20
\$2,885.68
\$3,055.89
\$3,151.20
\$3,151.20
\$141.57
\$88.97
\$158.39
\$291.50
\$602.22
\$753.54
\$787.04
\$1,908.67
\$2,709.37
\$452.33
\$160.83
\$434.45
\$1,172.82
\$120.34
\$3,504.53
\$4,531.98
\$5,064.92
\$5,629.63
\$5,629.64
\$5,761.87
\$7,264.53
\$7,594.05
\$8,583.39
\$10,159.14
\$12,502.83

\$12,517.93
\$13,407.99
\$15,304.53
\$17,077.33
\$17,603.71
\$17,603.71
\$556.44
\$878.37
\$4,578.85
\$1,128.79
\$200.81
\$1,301.66
\$1,557.81
\$4,035.95
\$45.20
\$45.20
\$160.69
\$118.68
\$2,465.70
\$7,469.79
\$402.75
\$163.35
\$1,316.26
\$2,788.05
\$928.11
\$934.27
\$2,785.99
\$5,737.04
\$6,232.60
\$12,536.50
\$6,631.68
\$5.47
\$11.05
\$17.46

\$35.05
\$48.46
\$64.61
\$94.82
\$130.85
\$199.48
\$138.00
<b>\$263,952.26</b>