

**Legistar 23-1604 - Patient Arrestee Bill Payments**

Supplier Name	Payment Date	Invoice Amount
MT SINAI HOSPITAL MED CTR	2/7/2023	\$158.39
MT SINAI HOSPITAL MED CTR	2/7/2023	\$235.43
MT SINAI HOSPITAL MED CTR	2/7/2023	\$485.06
MT SINAI HOSPITAL MED CTR	2/7/2023	\$834.07
MT SINAI HOSPITAL MED CTR	2/7/2023	\$1,221.57
MT SINAI MEDICAL GROUP	2/9/2023	\$15.96
MT SINAI MEDICAL GROUP	2/9/2023	\$15.96
MT SINAI MEDICAL GROUP	2/9/2023	\$24.23
MT SINAI MEDICAL GROUP	2/9/2023	\$50.01
NORTHWESTERN MEDICAL FACULTY FOUNDATION	2/14/2023	\$42.81
NORTHWESTERN MEDICAL FACULTY FOUNDATION	2/7/2023	\$53.76
CONSULTANTS PC MIDWEST PULMONARY	2/7/2023	\$82.61
CONSULTANTS PC MIDWEST PULMONARY	2/7/2023	\$116.71
CONSULTANTS PC MIDWEST PULMONARY	2/7/2023	\$165.22
ST. ANTHONY HEALTH AFFILIATES	2/9/2023	\$24.23
ST. ANTHONY HEALTH AFFILIATES	2/9/2023	\$211.93
SAINT ANTHONY HOSPITAL	2/16/2023	\$37.09
BUDS AMBULANCE SERVICE	2/9/2023	\$407.35
MT SINAI MEDICAL GROUP	2/9/2023	\$20.91
<b>Total Payments</b>		<b>\$4,203.30</b>