

Legistar 23-0672 - Patient Arrestee Bill Payments

Supplier Name	Payment Date	Invoice Amount
BUDS AMBULANCE SERVICE	12/8/2022	\$154.39
BUDS AMBULANCE SERVICE	12/1/2022	\$208.82
BUDS AMBULANCE SERVICE	12/6/2022	\$344.80
SAINT ANTHONY HOSPITAL	12/6/2022	\$51.44
SAINT ANTHONY HOSPITAL	12/1/2022	\$57.81
DECATUR RADIOLOGY PHYSICIAN SERVICES	12/1/2022	\$240.48
ST. ANTHONY HEALTH AFFILIATES	12/1/2022	\$27.00
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MT SINAI HOSPITAL MED CTR	12/1/2022	\$378.06
MT SINAI HOSPITAL MED CTR	12/8/2022	\$522.48
MT SINAI HOSPITAL MED CTR	12/1/2022	\$538.83
MT SINAI HOSPITAL MED CTR	12/1/2022	\$1,203.11
MT SINAI HOSPITAL MED CTR	12/8/2022	\$1,208.36
BUDS AMBULANCE SERVICE	12/1/2022	\$407.35
MT SINAI MEDICAL GROUP	12/1/2022	\$11.05
MT SINAI MEDICAL GROUP	12/1/2022	\$11.05
MT SINAI MEDICAL GROUP	12/1/2022	\$24.90
MT SINAI MEDICAL GROUP	12/8/2022	\$35.75
SAINT ANTHONY HOSPITAL	12/6/2022	\$27.00
SAINT ANTHONY HOSPITAL	12/1/2022	\$190.22
SAINT ANTHONY HOSPITAL	12/1/2022	\$278.19
SAINT ANTHONY HOSPITAL	12/1/2022	\$319.28
MT SINAI HOSPITAL MED CTR	12/1/2022	\$1,034.11
Total Payments		\$7,301.48