

Legistar 22-4405- Patient Arrestee Bill Payment

Supplier Name	Payment Date	AP Invoice Amount
MT SINAI MEDICAL GROUP	5/26/2022	\$70.38
MT SINAI MEDICAL GROUP	6/9/2022	\$139.04
MT SINAI MEDICAL GROUP	5/26/2022	\$260.83
MT SINAI MEDICAL GROUP	5/26/2022	\$126.53
MT SINAI MEDICAL GROUP	5/26/2022	\$174.05
MT SINAI MEDICAL GROUP	5/26/2022	\$210.05
MT SINAI MEDICAL GROUP	5/26/2022	\$245.68
MT SINAI MEDICAL GROUP	5/26/2022	\$292.54
MT SINAI MEDICAL GROUP	5/26/2022	\$334.57
MT SINAI MEDICAL GROUP	5/26/2022	\$366.54
MT SINAI MEDICAL GROUP	5/26/2022	\$511.04
MT SINAI MEDICAL GROUP	5/26/2022	\$562.34
MT SINAI MEDICAL GROUP	5/26/2022	\$562.34
SAINT ANTHONY HOSPITAL	5/26/2022	\$587.05
SAINT ANTHONY HOSPITAL	5/10/2022	\$652.97
SAINT ANTHONY HOSPITAL	5/10/2022	\$664.80
SAINT ANTHONY HOSPITAL	5/10/2022	\$768.08
SAINT ANTHONY HOSPITAL	5/10/2022	\$1,096.88
MT SINAI HOSPITAL MED CTR	5/10/2022	\$216.33
MT SINAI HOSPITAL MED CTR	5/10/2022	\$249.32
MT SINAI HOSPITAL MED CTR	5/10/2022	\$497.09
MT SINAI HOSPITAL MED CTR	5/10/2022	\$1,188.38
MT SINAI HOSPITAL MED CTR	5/26/2022	\$155.49
MT SINAI HOSPITAL MED CTR	5/26/2022	\$346.55
MT SINAI HOSPITAL MED CTR	5/26/2022	\$1,619.98
MT SINAI HOSPITAL MED CTR	5/26/2022	\$2,183.92
ST. ANTHONY HEALTH AFFILIATES	5/10/2022	\$86.46
ST. ANTHONY HEALTH AFFILIATES	5/10/2022	\$27.00
ST. ANTHONY HEALTH AFFILIATES	5/10/2022	\$27.00
ST. ANTHONY HEALTH AFFILIATES	5/10/2022	\$27.00
ST. ANTHONY HEALTH AFFILIATES	5/10/2022	\$351.73

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ST. ANTHONY HEALTH AFFILIATES	5/26/2022	\$27.00
ST. ANTHONY HEALTH AFFILIATES	5/26/2022	\$153.60
PATHOLOGY SERVICES OF ILLINOIS	5/10/2022	\$96.49
NORTHSHORE UNIVERSITY HEALTHSYSTEM	5/26/2022	\$190.86
NORTHSHORE UNIVERSITY HEALTHSYSTEM	5/26/2022	\$221.15
DECATUR RADIOLOGY PHYSICIAN SERVICES	5/24/2022	\$317.15
Total Payments		\$15,635.21