

Legistar 24-4049 - Patient Arrestee Bill Payments

Supplier Name	Payment Date
CARDIAC ASSOCIATES	5/16/2024
DECATUR RADIOLOGY PHYSICIAN SERVICES	5/14/2024
DECATUR RADIOLOGY PHYSICIAN SERVICES	5/14/2024
DECATUR RADIOLOGY PHYSICIAN SERVICES	5/14/2024
DECATUR RADIOLOGY PHYSICIAN SERVICES	5/14/2024
MT SINAI HOSPITAL MED CTR	5/14/2024
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MT SINAI HOSPITAL MED CTR	5/14/2024
MT SINAI HOSPITAL MED CTR	5/28/2024
MT SINAI HOSPITAL MED CTR	5/28/2024
MT SINAI HOSPITAL MED CTR	5/28/2024
MT SINAI MEDICAL GROUP	5/23/2024
MT SINAI MEDICAL GROUP	5/28/2024
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MT SINAI MEDICAL GROUP	5/28/2024
MT SINAI MEDICAL GROUP	5/28/2024
SAINT ANTHONY HOSPITAL	5/16/2024
SAINT ANTHONY HOSPITAL	5/16/2024
SAINT ANTHONY HOSPITAL	5/16/2024
ST. ANTHONY HEALTH AFFILIATES	5/16/2024
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Grand Total	

AP Invoice amount	
\$	153.15
\$	67.02
\$	61.01
\$	85.19
\$	257.85
\$	6,373.27
\$	264.17
\$	548.98
\$	3,969.05
\$	4,383.30
\$	8,180.90
\$	13,535.62
\$	3,751.77
\$	3,183.08
\$	156.39
\$	24.00
\$	194.25
\$	24.00
\$	20.50
\$	21.00
\$	17.81
\$	17.78
\$	17.78
\$	24.71
\$	189.70
\$	61.01
\$	61.01
\$	3,529.59
\$	9,709.12
\$	10,519.32
\$	27.00
\$	55.56
\$	61.83
\$	138.00
\$69,684.72	