

Legistar 22-6340 - Patient Arrestee Bill Payments

Supplier Name	AP Invoice Amount
SAINT ANTHONY HOSPITAL	\$518.76
SAINT ANTHONY HOSPITAL	\$786.28
MT SINAI HOSPITAL MED CTR	\$237.61
MT SINAI HOSPITAL MED CTR	\$1,198.74
BUDS AMBULANCE SERVICE	\$345.36
DECATUR RADIOLOGY PHYSICIAN SERVICES	\$529.07
SAINT ANTHONY HOSPITAL	\$198.71
DECATUR RADIOLOGY PHYSICIAN SERVICES	\$21.60
DECATUR RADIOLOGY PHYSICIAN SERVICES	\$85.19
MT SINAI HOSPITAL MED CTR	\$174.59
MT SINAI HOSPITAL MED CTR	\$275.82
MT SINAI HOSPITAL MED CTR	\$509.25
SAINT ANTHONY HOSPITAL	\$236.01
SAINT ANTHONY HOSPITAL	\$236.01
SAINT ANTHONY HOSPITAL	\$354.65
SAINT ANTHONY HOSPITAL	\$703.00
DECATUR RADIOLOGY PHYSICIAN SERVICES	\$289.33
ST. ANTHONY HEALTH AFFILIATES	\$27.00
Grand Total	\$6,726.98

