

**Legistar 23-0288 - Patient Arrestee Bill Payments**

<b>Supplier Name</b>	<b>Payment Date</b>	<b>Invoice Amount</b>
SAINT ANTHONY HOSPITAL	11/29/2022	\$451.05
SAINT ANTHONY HOSPITAL	11/29/2022	\$771.49
SAINT ANTHONY HOSPITAL	11/29/2022	\$795.47
SAINT ANTHONY HOSPITAL	11/29/2022	\$802.04
MT SINAI HOSPITAL MED CTR	11/29/2022	\$237.61
MT SINAI HOSPITAL MED CTR	11/29/2022	\$237.61
MT SINAI HOSPITAL MED CTR	11/29/2022	\$476.44
MT SINAI HOSPITAL MED CTR	11/29/2022	\$786.92
MT SINAI HOSPITAL MED CTR	11/29/2022	\$898.75
MT SINAI HOSPITAL MED CTR	11/29/2022	\$1,207.64
DECATUR RADIOLOGY PHYSICIAN SERVICES	11/29/2022	<u>\$70.00</u>
<b>Total Payments</b>		<b>\$6,735.02</b>

pass