

Legistar 24-6024 - Patient Arrestee Bill Payments

Supplier Name	Payment Date	AP Invoice Amount
ST. ANTHONY HEALTH AFFILIATES	10/22/2024	\$11.05
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ST. ANTHONY HEALTH AFFILIATES	10/22/2024	\$69.55
BUDS AMBULANCE SERVICE	10/22/2024	\$482.78
NORTHWESTERN MEDICAL FACULTY FOUNDATION	10/22/2024	\$44.00
MT SINAI HOSPITAL MED CTR	10/24/2024	\$166.37
MT SINAI HOSPITAL MED CTR	10/22/2024	\$182.31
MT SINAI HOSPITAL MED CTR	10/22/2024	\$497.09
MT SINAI HOSPITAL MED CTR	10/24/2024	\$1,221.57
MT SINAI HOSPITAL MED CTR	10/22/2024	\$2,257.10
MT SINAI HOSPITAL MED CTR	10/22/2024	\$2,625.44
MT SINAI HOSPITAL MED CTR	10/22/2024	\$3,153.69
MT SINAI HOSPITAL MED CTR	10/22/2024	\$10,420.75
CITY OF CHICAGO	10/24/2024	\$3,051.20
CITY OF CHICAGO	10/24/2024	\$3,151.20
Total		\$27,356.20