

Legistar # 22-2142 - Patient Arrestee Bill Payments

Supplier Name	AP Invoice Amount	
BUDS AMBULANCE SERVICE	\$	943.83
DECATUR RADIOLOGY PHYSICIAN SERVICES	\$	518.15
MT SINAI HOSPITAL MED CTR	\$	3,283.12
MT SINAI MEDICAL GROUP	\$	527.62
PATHOLOGY SERVICES OF ILLINOIS	\$	377.72
SAINT ANTHONY HOSPITAL	\$	6,459.75
ST. ANTHONY HEALTH AFFILIATES	\$	288.94
Grand Total	\$	12,399.13