

Legistar 24-2207 - Patient Arrestee Bill Payments

Supplier Name	Payment Date
BUDS AMBULANCE SERVICE	2/13/2024
BUDS AMBULANCE SERVICE	2/13/2024
CITY OF CHICAGO	2/13/2024
CITY OF CHICAGO	2/13/2024
MT SINAI HOSPITAL MED CTR	2/13/2024
MT SINAI HOSPITAL MED CTR	2/13/2024
MT SINAI HOSPITAL MED CTR	2/13/2024
MT SINAI HOSPITAL MED CTR	2/13/2024
MT SINAI HOSPITAL MED CTR	2/13/2024
MT SINAI HOSPITAL MED CTR	2/13/2024
MT SINAI HOSPITAL MED CTR	2/13/2024
SAINT ANTHONY HOSPITAL	2/13/2024
SAINT ANTHONY HOSPITAL	2/13/2024
SAINT ANTHONY HOSPITAL	2/13/2024
SAINT ANTHONY HOSPITAL	2/15/2024
SAINT ANTHONY HOSPITAL	2/13/2024
SAINT ANTHONY HOSPITAL	2/13/2024
SAINT ANTHONY HOSPITAL	2/15/2024
SAINT ANTHONY HOSPITAL	2/13/2024
ST. ANTHONY HEALTH AFFILIATES	2/13/2024
ST. ANTHONY HEALTH AFFILIATES	2/13/2024
Grand Total	

Amount Paid
\$407.97
\$407.97
\$2,881.20
\$3,151.20
\$528.60
\$1,069.10
\$1,165.55
\$1,341.76
\$2,460.29
\$2,722.09
\$200.81
\$518.76
\$906.06
\$2,509.48
\$3,142.32
\$166.56
\$2,509.48
\$2,687.46
\$11.05
\$149.18
\$28,936.89