

Legistar 23-5522 - Patient Arrestee Bill Payments

Supplier Name	Payment Date	Amount Paid
SAINT ANTHONY HOSPITAL	10/19/2023	\$31.33
SAINT ANTHONY HOSPITAL	10/19/2023	\$494.51
SAINT ANTHONY HOSPITAL	10/19/2023	\$3,038.49
CITY OF CHICAGO	10/19/2023	\$2,881.20
CITY OF CHICAGO	10/19/2023	\$3,156.80
CITY OF CHICAGO	10/19/2023	\$3,238.20
SAINT ANTHONY HOSPITAL	10/19/2023	\$2,074.75
ST. ANTHONY HEALTH AFFILIATES	10/19/2023	\$32.98
ST. ANTHONY HEALTH AFFILIATES	10/19/2023	\$48.46
ST. ANTHONY HEALTH AFFILIATES	10/19/2023	\$72.69
ST. ANTHONY HEALTH AFFILIATES	10/19/2023	\$96.92
CONSULTANTS PC MIDWEST PULMONARY	10/19/2023	\$165.22
CONSULTANTS PC MIDWEST PULMONARY	10/19/2023	\$189.45
MT SINAI HOSPITAL MED CTR	10/19/2023	\$2,722.09
ST. ANTHONY HEALTH AFFILIATES	10/19/2023	\$11.05
SAINT ANTHONY HOSPITAL	9/26/2023	\$2,574.10
SAINT ANTHONY HOSPITAL	9/26/2023	\$3,521.95
ST. ANTHONY HEALTH AFFILIATES	9/28/2023	\$5.46
ST. ANTHONY HEALTH AFFILIATES	9/28/2023	\$27.00
ST. ANTHONY HEALTH AFFILIATES	9/28/2023	\$27.00
ST. ANTHONY HEALTH AFFILIATES	9/28/2023	\$95.21
ST. ANTHONY HEALTH AFFILIATES	9/28/2023	\$121.66
ST. ANTHONY HEALTH AFFILIATES	9/28/2023	\$174.99
ST. ANTHONY HEALTH AFFILIATES	9/28/2023	\$200.70
MT SINAI HOSPITAL MED CTR	9/28/2023	\$2,739.14
MT SINAI HOSPITAL MED CTR	9/28/2023	\$3,500.74
MT SINAI HOSPITAL MED CTR	9/28/2023	\$4,572.46
MT SINAI HOSPITAL MED CTR	9/28/2023	\$10,344.18

BUDS AMBULANCE SERVICE	9/26/2023	\$344.80
SAINT ANTHONY HOSPITAL	9/26/2023	\$2,785.99
MT SINAI MEDICAL GROUP	9/26/2023	\$88.54
Grand total		\$49,378.06