

Legistar 23-2262 - Patient Arrestee Bill Payments		
Supplier Name	Payment Date	Invoice Amount
ST. ANTHONY HEALTH AFFILIATES	3/30/2023	\$27.00
ST. ANTHONY HEALTH AFFILIATES	3/30/2023	\$27.00
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ST. ANTHONY HEALTH AFFILIATES	3/30/2023	\$27.00
ST. ANTHONY HEALTH AFFILIATES	3/30/2023	\$198.94
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SAINT ANTHONY HOSPITAL	3/30/2023	\$189.38
SAINT ANTHONY HOSPITAL	3/30/2023	\$518.76
UNIVERSITY OF ILLINOIS	3/30/2023	\$44.00
UNIVERSITY OF ILLINOIS	3/30/2023	\$95.21
UNIVERSITY OF ILLINOIS	3/30/2023	\$765.70
Total Payments		\$2,118.93