Legistar 25-4294 - Patient Arrestee Bill Payments

Supplier Name	AP Invoice amount	
CITY OF CHICAGO EMS	$	2,835.68
CITY OF CHICAGO EMS	$	2,848.68
CITY OF CHICAGO EMS	$	3,055.68
SAINT ANTHONY HOSPITAL	$	153.31
SAINT ANTHONY HOSPITAL	$	219.74
SAINT ANTHONY HOSPITAL	$	236.80
SAINT ANTHONY HOSPITAL	$	262.11
SAINT ANTHONY HOSPITAL	$	424.93
SAINT ANTHONY HOSPITAL	$	4,361.96
ST. ANTHONY HEALTH AFFILIATES	$	7.60
MT SINAI HOSPITAL MED CTR	$	1,250.66
CEPAMERICA ILLINOIS LLP	$	67.38
Grand Total	**$**	**15,724.53**

Payment Date
10/23/2025
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