

Legistar 25-2640 - Patient Arrestee Bill Payments

Supplier Name	Payment Date	AP Invoice amount
ST. ANTHONY HEALTH AFFILIATES	\$ 5.47	3/18/2025
PATHOLOGY SERVICES OF ILLINOIS	\$ 37.08	3/18/2025
ST. ANTHONY HEALTH AFFILIATES	\$ 50.01	3/18/2025
ST. ANTHONY HEALTH AFFILIATES	\$ 155.37	3/4/2025
MT SINAI HOSPITAL MED CTR	\$ 179.41	3/18/2025
MT SINAI HOSPITAL MED CTR	\$ 330.87	3/18/2025
MT SINAI HOSPITAL MED CTR	\$ 374.04	3/18/2025
SERVICE, INC.	\$ 425.18	3/18/2025
TRIPLE MEDICAL CARE SC	\$ 430.97	3/18/2025
ST. ANTHONY HEALTH AFFILIATES	\$ 451.25	3/18/2025
MT SINAI HOSPITAL MED CTR	\$ 452.90	3/4/2025
SAINT ANTHONY HOSPITAL	\$ 481.72	3/18/2025
MT SINAI HOSPITAL MED CTR	\$ 486.06	3/18/2025
MT SINAI HOSPITAL MED CTR	\$ 542.56	3/18/2025
MT SINAI HOSPITAL MED CTR	\$ 775.81	3/18/2025
MT SINAI HOSPITAL MED CTR	\$ 1,174.28	3/18/2025
MT SINAI HOSPITAL MED CTR	\$ 1,223.88	3/25/2025
SAINT ANTHONY HOSPITAL	\$ 1,413.04	3/18/2025
SAINT ANTHONY HOSPITAL	\$ 1,894.76	3/4/2025
MT SINAI HOSPITAL MED CTR	\$ 2,000.48	3/18/2025
SAINT ANTHONY HOSPITAL	\$ 2,592.41	3/4/2025
SAINT ANTHONY HOSPITAL	\$ 2,592.41	3/4/2025
MT SINAI HOSPITAL MED CTR	\$ 2,722.09	3/18/2025
CITY OF CHICAGO	\$ 2,836.38	3/18/2025
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CITY OF CHICAGO	\$ 3,051.20	3/18/2025
CITY OF CHICAGO	\$ 3,062.40	3/18/2025
CITY OF CHICAGO	\$ 3,151.20	3/18/2025
MT SINAI HOSPITAL MED CTR	\$ 4,443.26	3/4/2025
Grand Total	\$ 40,172.87	