

Bills and Claims Report April 4, 2018

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments over \$150,000								
5907 - ACH	\$ 330,048.93	2/22/2018	CBM Premier Management LLC	11100.1239.11140.52021 5.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
5911 - ACH	\$ 198,566.69	2/22/2018	Guardian Insurance (DHMO PREM)	11250.1021.10155.50165 0.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
5922 - ACH	\$ 197,591.66	2/27/2018	JJ Collins Sons Inc	11854.1060.10155.52049 2.00000.00000	Treasury Tax Sales Automation - Treasury Office	Printing of Tax Bills, Paper, Envelopes, & Brochures for Billing and Collection of Tax Years 2017 & 2018 Property Taxes	1345-12444	Board Approved November 18, 2015
5934 - ACH	\$ 3,003,134.46	3/6/2018	Caremark Inc	11250.1021.10155.50171 6.00000.00000	Self Insurance Fund	Group Pharmacy Insurance	1455-13418	Board Approved November 19, 2014
5936 - ACH	\$ 159,024.52	3/6/2018	CBM Premier Management LLC	11100.1239.11140.52022 0.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
5946 - ACH	\$ 161,792.32	3/13/2018	CBM Premier Management LLC	11100.1239.11140.52022 0.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
5954 - ACH	\$ 178,484.35	3/15/2018	Motorola Solutions Inc	11900.1265.51475.52084 0.00000.00000	Corporate Grants - Emergency Management Agency	Radio Equipment, Parts and Services - Sheriff Department Allotment	1650-15538	Board Approved June 8, 2016
5958 - ACH	\$ 165,881.10	3/20/2018	CBM Premier Management LLC	11100.1239.11140.52022 0.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
5961 - ACH	\$ 454,422.00	3/20/2018	Denovo Ventures LL	11000.1490.10155.54017 2.00000.00000	Fixed Charges - Corporate	Software Maintenance and Support for JD Edwards EnterpriseOne HR/Payroll Upgrade Project	1390-12608	Board Approved July 23, 2014
5972 - ACH	\$ 166,274.50	3/22/2018	CBM Premier Management LLC	11100.1239.11140.52021 5.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
5979 - ACH	\$ 6,027,076.88	3/27/2018	Caremark Inc	11250.1021.10155.50171 6.00000.00000	Self Insurance Fund	Group Pharmacy Insurance	1455-13418	Board Approved November 19, 2014
5981 - ACH	\$ 165,336.69	3/27/2018	CBM Premier Management LLC	11100.1239.11140.52022 0.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
5982 - ACH	\$ 476,646.18	3/27/2018	Davis Vision Inc	11250.1021.10155.50170 0.00000.00000	Self Insurance Fund	County Insurance Payments	12-81-121	Board Approved February 5, 2013
5985 - ACH	\$ 190,027.75	3/27/2018	Guardian Insurance (DHMO PREM)	11250.1021.10155.50165 0.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
5998 - ACH	\$ 326,246.71	4/3/2018	CBM Premier Management LLC	11100.1239.11140.52022 0.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
6005 - ACH	\$ 183,838.88	4/3/2018	Motorola Solutions Inc	11900.1265.53453.56020 6.00000.00000	Corporate Grants - Emergency Management Agency	Radio Equipment, Parts and Services - Sheriff Department Allotment	1650-15538	Board Approved June 8, 2016
1808955	\$ 947,404.05	2/22/2018	Morton Salt Inc	11300.1500.29150.53022 5.00000.00000	MFT	Bulk Rock Salt for Road Safety	1628-15809	Board Approved February 8, 2017
1808956	\$ 157,736.39	2/22/2018	MQ Sewer & Water Contractors Inc	11300.1500.29150.56002 8.00000.00000	MFT	JOC Program - Sewer Replacement - Crawford Ave, Oakton St to Gold Road. Section: 18-W4339-00-PV	1555-14475 SWSBE18	Board Approved June 1, 2016
1809052	\$ 231,159.33	2/22/2018	Wex Bank	11100.1499.10155.54014 7.00000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1809146	\$ 934,776.00	2/27/2018	FH Paschen SN Nielsen & Associates LLC	11569.1031.17825.56010 6.00000.00000	Capital Planning & Policy - Office of Asset Management	Project DOC Campus Demolition Division III Supplemental Phase II - 2650 S California Ave	1555-14475 GC1	Board Approved May 11, 2016
1809147	\$ 695,836.31	2/27/2018	Faithful & Gould/Gilbane JV	11569.1031.17825.56010 8.00000.00000	Capital Planning & Policy - Office of Asset Management	Construction Management Services CCHHS Central Campus, Oak Forest, Provident, Clinics, Stein & CORE Campus	1655-15557	Board Approved November 16, 2016
1809246	\$ 239,550.75	2/27/2018	Pacific Construction Services	11569.1031.17825.56010 8.00000.00000	Capital Planning & Policy - Office of Asset Management	2016 JOC Program - Division VI - Structural/Foundation Site Underground Plumbing and Fencing	1555-14475 GCSBE15	Board Approved June 1, 2016

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1809276	\$ 248,309.00	2/27/2018	Sentinel Technologies Inc	11569.1009.17825.56022 7.00000.00000	Capital Planning & Policy - Technology Policy & Planning	Wide Area Network Maintenance-Administration, Operations, Provisioning and Support Services	1590-14365A	Board Approved March 8, 2017
1809892	\$ 23,458,184.87	3/1/2018	Health Care Service Corp/CB HMO IL	11250.1021.10155.50162 0.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1810144	\$ 351,693.44	3/6/2018	AT&T	11100.1499.10155.52015 5.00000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1810152	\$ 556,437.00	3/6/2018	CBRE Inc	11000.1490.10155.54040 4.00000.00000	Fixed Charges - Corporate	Second Year of the Main HVAC Pump Replacement Project at 69 W. Washington	1323-13201	Board Approved July 23, 2014
1810181	\$ 586,665.26	3/6/2018	Guardian Insurance	11250.1021.10155.50165 0.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
1810239	\$ 313,725.00	3/6/2018	Tribridge Holdings LLC	11100.1440.16900.52083 5.00000.00000	Juvenile Temporary Detention Center	Juvenile Resident and Management Information System	1418-13665	Board Approved April 29, 2015
1810240	\$ 3,416,218.00	3/6/2018	Tyler Technologies Inc	11569.1335.17825.56022 7.00000.00000	Capital Planning & Policy - Clerk of the Circuit Court	Electronic Court Docket System	1590-14357	Board Approved April 12, 2017
1810585	\$ 506,567.25	3/8/2018	Cfive Solutions Inc	11569.1326.17825.56022 7.00000.00000	Capital Planning & Policy - Juvenile Probation	Software Licenses for Adult Probation Case Management System	1318-13264	Board Approved March 23, 2016
1810686	\$ 196,737.05	3/8/2018	Tribridge Holdings LLC	11100.1440.16900.54013 7.00000.00000	Juvenile Temporary Detention Center	Implementation of new Juvenile Resident Management Information System (RMIS)	1418-13665	Board Approved April 29, 2015
1810879	\$ 348,164.90	3/13/2018	Corvel Corporation	11250.1021.10155.58011 1.00000.00000	Self Insurance Fund	Countywide Workers Compensation Claims	1318-13179	Board Approved September 10, 2014
1811173	\$ 443,000.00	3/13/2018	Lodox NA LLC	11569.1259.17825.56018 6.00000.00000	Capital Planning & Policy - Medical Examiner	One X-Ray Machine with Bariatric Gurney	1635-15449	Board Approved January 18, 2017
1812279	\$ 262,957.40	3/20/2018	Attenti US Inc	11100.1239.11140.54015 0.00000.00000	Department of Corrections	Electronic Monitoring	11-45-048A	Board Approved February 10, 2016
1812379	\$ 319,187.45	3/20/2018	Ensono LP	11100.1499.10155.54013 7.00000.00000	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services - Software, Hardware, Hardware Maintenance, Project Management Resources and Security Enhancements	11-88-061	Board Approved April 1, 2015
1812538	\$ 515,444.90	3/20/2018	Northwestern University	11100.1326.10260.52083 5.00000.00000	Juvenile Probation	Operation of the Circuit Court of Cook County's Juvenile Court Clinic Through Forensic Clinical Information for Judges and Court Personnel in Juvenile Court Proceedings	10-41-14	Board Approved December 17, 2014
1812545	\$ 461,355.38	3/20/2018	Oracle America Inc	11000.1490.10155.54017 2.00000.00000	Fixed Charges - Corporate	ERP Software - Fixed Quantity and Unlimited Deployment of Licenses and License Support	1390-12899	Board Approved February 10, 2016
1812997	\$ 499,000.00	3/22/2018	Everbridge Inc	11900.1265.53453.52084 0.00000.00000	Corporate Grants - Emergency Management Agency	DHSEM Mass Notification System	1350-12923	Board Approved May 21, 2014
1813184	\$ 194,355.04	3/22/2018	Wex Bank	11100.1499.10155.54014 7.00000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1813186	\$ 310,752.00	3/22/2018	Workforce Software LLC	11000.1490.10155.54013 7.00000.00000	Fixed Charges - Corporate	Countywide Time and Attendance System	11-53-051	Board Approved August 3, 2016
1813432	\$ 556,020.99	3/27/2018	Guardian Insurance	11250.1021.10155.50165 0.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
1813438	\$ 150,570.80	3/27/2018	Heartland Alliance	11100.1326.10260.52131 4.00000.00000	Juvenile Probation	Mentoring Programs for Multiple Chicago Communities	13-50-025	Board Approved January 16, 2013
1813439	\$ 200,352.20	3/27/2018	Heartland Human Care Services Inc	11100.1326.10260.52131 4.00000.00000	Juvenile Probation	Agreement for Shelter Care Facilities	11-84-036	Board Approved January 13, 2016
1813545	\$ 219,790.19	3/27/2018	Minnesota Life Insurance Company	11250.1021.10155.50160 0.00000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015

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1813573	\$ 285,288.40	3/27/2018	Oracle America Inc	11000.1490.10155.54017 2.00000.00000	Fixed Charges - Corporate	ERP Software - Fixed Quantity and Unlimited Deployment of Licenses and License Support	1390-12899	Board Approved February 10, 2016
1813866	\$ 22,948,445.65	3/29/2018	Health Care Service Corp/CB HMO IL	11250.1021.10155.50162 0.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1813883	\$ 2,914,187.33	3/29/2018	International Business Machines Corporation	11569.1029.17825.56022 7.00000.00000	Capital Planning & Policy - ERP	Software and System Integration Services and Managed Services for Oracle EBS ERP Software	1418-14268	Board Approved September 9, 2015
1814651	\$ 7,202,408.93	3/30/2018	Clayco Inc	11569.1031.17825.56010 6.00000.00000	Capital Planning & Policy - Office of Asset Management	Central Campus Core Medical Redevelopment Phase II for CCHHS	H15-25-126	CCHHS Board Approved
1814776	\$ 272,128.79	4/3/2018	AT&T	11100.1499.10155.52015 5.00000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1814801	\$ 533,825.00	4/3/2018	CBRE Inc	11569.1031.17825.56010 6.00000.00000	Capital Planning & Policy - Office of Asset Management	Capital Funding for Main Transformer Replacement and Electrical Panel Repair - Phase #2: Ped-way	1323-13201	Board Approved July 23, 2014
1814804	\$ 476,435.85	4/3/2018	CDW Government LLC	11100.1217.15060.54013 6.00000.00000	Sheriff's Office - Information Technology	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved April 29, 2015
1814820	\$ 8,971,378.17	4/3/2018	Clayco Inc	11569.1031.17825.56010 6.00000.00000	Capital Planning & Policy - Office of Asset Management	Central Campus Core Medical Redevelopment Phase II for CCHHS	H15-25-126	CCHHS Board Approved
1814874	\$ 580,265.62	4/3/2018	FH Paschen SN Nielsen & Associates LLC	11569.1031.17825.56010 6.00000.00000	Capital Planning & Policy - Office of Asset Management	Project DOC Campus Demolition Division III Final Retention Release - 2650 S California Ave	1555-14475 GC1	Board Approved May 11, 2016
Health Payments over \$150,000								
5917 - ACH	\$ 8,846,111.67	2/27/2018	Catamaran PBM Illinois Inc	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Professional Consulting Services and Strategic Council	H16-25-008	CCHHS Board Approved
5926 - ACH	\$ 2,039,899.00	2/27/2018	Valence Health	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
5927 - ACH	\$ 18,515,548.72	3/1/2018	Catamaran PBM Illinois Inc	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Professional Consulting Services and Strategic Council	H16-25-008	CCHHS Board Approved
5931 - ACH	\$ 17,592,474.13	3/1/2018	Valence Health	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
5935 - ACH	\$ 8,400,273.94	3/6/2018	Catamaran PBM Illinois Inc	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Professional Consulting Services and Strategic Council	H16-25-008	CCHHS Board Approved
5939 - ACH	\$ 573,083.20	3/8/2018	Medical Home Network	41222.4896.10155.52084 0.00000.00000	Managed Care - County Care	Professional Support Services- CountyCare Capitation Payment	H16-25-133	CCHHS Board Approved
5943 - ACH	\$ 18,033,978.62	3/8/2018	Valence Health	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
5944 - ACH	\$ 14,112,718.97	3/9/2018	Catamaran PBM Illinois Inc	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Professional Consulting Services and Strategic Council	H16-25-008	CCHHS Board Approved
5950 - ACH	\$ 22,249,106.34	3/13/2018	Valence Health	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
5956 - ACH	\$ 23,785,428.55	3/15/2018	Valence Health	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
5968 - ACH	\$ 2,971,284.00	3/22/2018	Amerisourcebergen Drug Corporation	41225.4897.17620.53091 1.00000.00000	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
5971 - ACH	\$ 16,817,776.91	3/22/2018	Catamaran PBM Illinois Inc	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Professional Consulting Services and Strategic Council	H16-25-008	CCHHS Board Approved
5977 - ACH	\$ 840,072.22	3/22/2018	Valence Health	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
5990 - ACH	\$ 2,277,022.50	3/27/2018	Valence Health	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

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5996 - ACH	\$ 818,346.04	3/29/2018	Valence Health	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
23990 - Epay	\$ 180,465.62	2/27/2018	Alcorn Laboratories Inc	41225.4897.19915.53094 2.00000.00000	Stroger Hospital	Ophthalmology Supplies for Surgery Department	H15-25-074	CCHHS Board Approved
24125 - Epay	\$ 473,176.77	3/29/2018	Beckman Coulter Inc	41225.4897.11755.53080 5.00000.00000	Stroger Hospital	Clinical Laboratory Supplies	H16-25-007	CCHHS Board Approved
1808788	\$ 163,470.24	2/22/2018	Allied Universal Security Services	41210.4891.19040.52084 0.00000.00000	Provident Hospital	Security Services for Provident Hospital January 2018	H16-24-071	CCHHS Board Approved
1808830	\$ 6,599,784.65	2/22/2018	Cerner Corporation	41225.4897.14240.54013 6.00000.00000	Stroger Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1808854	\$ 7,740,560.01	2/22/2018	Clayco Inc	11569.1031.17825.56010 6.00000.00000	Capital Planning & Policy - Office of Asset Management	Central Campus Core Medical Redevelopment Phase II for CCHHS	H15-25-126	CCHHS Board Approved
1808864	\$ 329,487.33	2/22/2018	Cook Radiation Oncology SC	41225.4897.18525.52124 0.00000.00000	Stroger Hospital	On-Site Radiation Therapy	H15-25-101	CCHHS Board Approved
1808873	\$ 239,210.20	2/22/2018	Depuy Synthes Sales Inc	Multiple	Various	Surgical Supplies/Implants for Trauma and Surgery	H17-25-089	CCHHS Board Approved
1808892	\$ 1,052,173.68	2/22/2018	First American Equipment Finance	41225.4897.14240.30061 2.00000.00000	Stroger Hospital	Lease line for Construction Build Out, Furniture, Fixtures, and Equipment for Projects such as Relocation of Clinics from Fantus to Stroger	H16-25-014	CCHHS Board Approved
1808953	\$ 224,367.59	2/22/2018	Milliman Care Guidelines LLC	41197.4241.10155.54013 7.00000.00000	JTDC - Health Services	Professional Actuarial Services	H16-73-034	CCHHS Board Approved
1809017	\$ 189,530.00	2/22/2018	Stryker Sales Corporation	41225.4897.19915.53094 2.00000.00000	Stroger Hospital	Neuro Department Supplies	H17-25-067	CCHHS Board Approved
1809019	\$ 198,141.25	2/22/2018	Stryker Spine	41225.4897.15670.53079 1.00000.00000	Stroger Hospital	Orthopedic Surgical Supplies and Implants	H14-25-096	CCHHS Board Approved
1809113	\$ 175,843.77	2/27/2018	Community Counseling Centers of Chicago Inc	41215.4893.10755.52084 0.00000.00000	Ambulatory Community Health Network	Service, Staffing & Security for Stroger Hospital	H16-25-015	CCHHS Board Approved
1809148	\$ 881,224.11	2/27/2018	First American Equipment Finance	41225.4897.14240.30061 2.00000.00000	Stroger Hospital	Lease line for Construction Build Out, Furniture, Fixtures, and Equipment for Projects such as Relocation of Clinics from Fantus to Stroger	H16-25-014	CCHHS Board Approved
1809169	\$ 824,849.81	2/27/2018	Imperial Parking LLC	41225.4897.11085.56001 1.00000.00000	Stroger Hospital	Parking Management Services	H14-25-069	CCHHS Board Approved
1809210	\$ 188,783.03	2/27/2018	McGaw Medical Center of Graduate Medicine	41225.4897.16775.52102 5.00000.00000	Stroger Hospital	Residency Program OB & GYN as Per CEMA 06-41-561-11B	H18-25-120	CCHHS Board Approved
1809211	\$ 151,400.50	2/27/2018	Med One Capital Inc	41225.4897.15810.53079 1.00000.00000	Stroger Hospital	1000 Alaris System PC Point of Care Units, 1000 IV Pump Modules, Software, Licenses, and Lease Rental	H11-73-069	CCHHS Board Approved
1809239	\$ 912,652.54	2/27/2018	Nucare Services Corporation	41225.4897.13985.55013 8.00000.00000	Stroger Hospital	Patient Care Services	H10-72-086	CCHHS Board Approved
1810178	\$ 572,360.71	3/6/2018	First American Equipment Finance	41225.4897.14240.30061 2.00000.00000	Stroger Hospital	Lease line for Construction Build Out, Furniture, Fixtures, and Equipment for Projects such as Relocation of Clinics from Fantus to Stroger	H16-25-014	CCHHS Board Approved
1810197	\$ 287,277.00	3/6/2018	Mesirow Insurance Services Inc	41222.4896.10155.52084 0.00000.00000	Managed Care - County Care	Provider Excess Stop Loss- January 2018 Installment	1590-14938	Board Approved June 8, 2016
1810212	\$ 318,588.27	3/6/2018	Nuance Communications	41200.4890.10155.54013 7.00000.00000	Chief Health Administrator	Quantum/CAC Software and Interface	H17-25-022	CCHHS Board Approved
1810230	\$ 207,070.95	3/6/2018	Stryker Spine	41225.4897.15670.53079 1.00000.00000	Stroger Hospital	Orthopedic Surgical Supplies and Implants	H14-25-096	CCHHS Board Approved

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1810582	\$ 2,023,410.38	3/8/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1810603	\$ 3,811,464.40	3/8/2018	Denta Quest	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Dental Claims	H14-25-089	CCHHS Board Approved
1810637	\$ 230,466.00	3/8/2018	Mesirow Insurance Services Inc	41222.4896.10155.52084 0.00000.00000	Managed Care - County Care	Provider Excess Stop Loss- January 2018 Installment	1590-14938	Board Approved June 8, 2016
1810676	\$ 301,421.60	3/8/2018	Stryker Spine	41225.4897.15670.53079 1.00000.00000	Stroger Hospital	Orthopedic Surgical Supplies and Implants	H14-25-096	CCHHS Board Approved
1811094	\$ 151,829.38	3/13/2018	Aramark Services Inc	41200.4890.10155.54013 7.00000.00000	Chief Health Administrator	Clinical Equipment Management Services	H11-72-023	CCHHS Board Approved
1811103	\$ 492,469.29	3/13/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1811142	\$ 1,449,345.06	3/13/2018	GE Medical Systems	41200.4890.10155.52102 5.00000.00000	Chief Health Administrator	Maintenance and Repair of the Picture Archiving and Communication Systems	H14-25-004	CCHHS Board Approved
1811393	\$ 163,261.15	3/15/2018	Allied Universal Security Services	41210.4891.19040.52084 0.00000.00000	Provident Hospital	Security Services for Provident Hospital December 2017	H16-24-071	CCHHS Board Approved
1811412	\$ 442,251.91	3/15/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1811413	\$ 499,085.64	3/15/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1811559	\$ 220,352.43	3/15/2018	Quest Diagnostics	41225.4897.11735.52124 0.00000.00000	Stroger Hospital	Reference Testing - Send Out Tests for Pathology	H15-25-009	CCHHS Board Approved
1812294	\$ 204,843.40	3/20/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1812295	\$ 349,823.41	3/20/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1812297	\$ 682,859.00	3/20/2018	Carefusion 209 Inc	41225.4897.17620.55008 1.00000.00000	Stroger Hospital	Equipment and Software Lease of Carefusion PYXIS at Cermak Hospital	H15-25-102	CCHHS Board Approved
1812362	\$ 478,395.59	3/20/2018	Denta Quest	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Dental Claims	H14-25-089	CCHHS Board Approved
1812390	\$ 385,049.66	3/20/2018	First American Equipment Finance	41225.4897.13985.55013 8.00000.00000	Stroger Hospital	Lease line for Construction Build Out, Furniture, Fixtures, and Equipment for Projects such as Relocation of Clinics from Fantus to Stroger	H16-25-014	CCHHS Board Approved
1812426	\$ 236,124.99	3/20/2018	Hologic Inc	41225.4897.11790.53080 6.00000.00000	Stroger Hospital	Product Laparoscopic Instrumentation for GYN Surgery	H16-25-161	CCHHS Board Approved
1812625	\$ 189,000.00	3/20/2018	The Chicago Lighthouse	41222.4896.10155.52084 0.00000.00000	Managed Care - County Care	Cook County Call Center Services for November-December 2017 & January 2018	H17-25-045	CCHHS Board Approved
1812938	\$ 393,003.62	3/22/2018	Cardinal Health 200 Inc	41225.4897.29055.11181 1.00000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-012	CCHHS Board Approved
1812939	\$ 277,173.69	3/22/2018	Cardinal Health 200 Inc	41225.4897.29055.11181 1.00000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-012	CCHHS Board Approved
1812962	\$ 329,487.33	3/22/2018	Cook Radiation Oncology SC	41225.4897.18525.52124 0.00000.00000	Stroger Hospital	On-Site Radiation Therapy	H15-25-101	CCHHS Board Approved
1813115	\$ 583,700.00	3/22/2018	Rush University Medical Center	41225.4897.16060.52102 5.00000.00000	Stroger Hospital	Electrophysiology Patient Services Agreement	H17-25-102	CCHHS Board Approved
1813270	\$ 341,630.37	3/27/2018	Abbott Laboratories/Hospital Production Division	41225.4897.14775.53080 5.00000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
1813300	\$ 1,180,460.77	3/27/2018	Atos Healthcare Services LLC	41200.4890.10155.54013 7.00000.00000	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Services Dept - Outsourcing Services	H14-25-003	CCHHS Board Approved

Bills and Claims Report April 4, 2018

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1813320	\$ 317,798.35	3/27/2018	Cardinal Health 200 LLC	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1813384	\$ 3,689,695.99	3/27/2018	Denta Quest	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Dental Claims	H14-25-089	CCHHS Board Approved
1813598	\$ 549,130.01	3/27/2018	Professional Clinical Laboratories LLC	41225.4897.11735.52124 0.00000.00000	Stroger Hospital	Blood Sample Service for Test Processing, Staining, Histology Specimens and Cytogenic Testing	H14-73-015	CCHHS Board Approved
1813803	\$ 395,588.70	3/29/2018	Cardinal Health 200 LLC	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1813838	\$ 1,217,546.68	3/29/2018	Denta Quest	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Dental Claims	H14-25-089	CCHHS Board Approved
1813870	\$ 178,249.52	3/29/2018	Himagine Solutions Inc	41225.4897.16005.52084 0.00000.00000	Stroger Hospital	Health Information Staffing Coders Services	H13-25-082	CCHHS Board Approved
1813872	\$ 284,121.21	3/29/2018	HLS Wheeling LLC	41225.4897.15595.52019 5.00000.00000	Stroger Hospital	Laundry and Linen Services	H14-25-022	CCHHS Board Approved
1813918	\$ 201,736.31	3/29/2018	Maxim Healthcare Services Inc	41225.4897.11735.53080 5.00000.00000	Stroger Hospital	Temporary Staffing	H14-73-082	CCHHS Board Approved
1814777	\$ 1,358,732.81	4/3/2018	Atos Healthcare Services LLC	41200.4890.10155.54013 7.00000.00000	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Services Dept - Outsourcing Services	H14-25-003	CCHHS Board Approved
1814795	\$ 163,027.60	4/3/2018	Cardinal Health 200 LLC	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1814796	\$ 353,361.20	4/3/2018	Cardinal Health 200 LLC	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1814836	\$ 329,487.33	4/3/2018	Cook Radiation Oncology SC	41225.4897.18525.52124 0.00000.00000	Stroger Hospital	On-Site Radiation Therapy	H15-25-101	CCHHS Board Approved
1814989	\$ 306,218.09	4/3/2018	Morrison Management	41225.4897.14100.52021 5.00000.00000	Stroger Hospital	Food Services Temp Workers	H16-72-123	CCHHS Board Approved
1815096	\$ 513,198.46	4/3/2018	Superior Air Ground Ambulance Service Inc	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Ambulance & Patient Travel Stroger & ACHN	H17-25-076	CCHHS Board Approved