

Bills and Claims Report March 23 2016

Payment #	Check Amount	Check Date	Vendor	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments over \$150,000									
3937	\$ 3,150,243.04	3/8/2016	762869	Caremark	5421455 501716	Self Insurance Fund	County Insurance Payments	1455-13418	Board Approved November 19, 2014
3938	\$ 215,949.00	3/8/2016	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
3950	\$ 256,526.30	3/10/2016	1107567	Safeware Inc	7691412 560421 200	Homeland Security	Various First Responder Equipment and Supplies	12-30-208	Board Approved July 24, 2012
3957	\$ 215,543.38	3/15/2016	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved June 10, 2015
3959	\$ 225,555.07	3/15/2016	768372	Guardian Insurance (DHMO Prem)	5421455 501622	Self Insurance Fund	County Insurance Payments	11-87-011B	Board Approved July 29, 2015
3970	\$ 2,664,766.72	3/17/2016	762869	Caremark	5421455 501716	Self Insurance Fund	County Insurance Payments	1455-13418	Board Approved November 19, 2014
3971	\$ 213,787.46	3/17/2016	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
3985	\$ 216,367.76	3/22/2016	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1683797	\$ 7,864,243.89	3/3/2016	1112090	Health Care Service Corporation	5421455 501620	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1683843	\$ 568,273.50	3/3/2016	84032	Cdw Government Inc	1401608853 560451 8300	Technology Policy and Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 8, 2013
1684062	\$ 320,000.00	3/3/2016	94670	Village of River Grove	9421407 580170 100	Planning and Development Community Development Block Grant	Community Development Block Grant Project 1407 - 015 #1 O'Connor Drive Water Main Replacement	Grant Agreement	Board Approved July 23, 2014
1684361	\$ 155,288.72	3/8/2016	781379	Wright Express Financial Services Corp	4991619 540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved April 29, 2015
1684775	\$ 625,000.00	3/10/2016	778797	Chicago Board of Elections	5251624 521020	Board of Election Commissioners	Early Voting Costs and Reimbursements for Temporary Staff	Exempt	N/A - Board of Elections
1684830	\$ 873,847.76	3/10/2016	838014	Ensono/ Formerly Acxiom Corp	4991619 540180	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
1684847	\$ 333,598.17	3/10/2016	824612	G4S Secure Solutions (USA) Inc	4400630 520835	JTDC	Juvenile Temporary Detention Center Security Services	08-41-321	Board Approved October 4, 2014
1684862	\$ 212,884.46	3/10/2016	92913	Isaac Ray Center Inc	4400630 521055	JTDC	Mental Health Services for JTDC	10-41-68	Board Approved July 31, 2013
1684944	\$ 457,494.03	3/10/2016	785789	Smiths Detection Inc	1423907675 560421 8300	Department of Corrections	Two View X-Ray System for Dept. of Corrections	1511-14411	Board Approved June 10, 2015
1684996	\$ 554,775.39	3/15/2016	768370	Guardian insurance	5421455 501622	Self Insurance Fund	County Insurance Payments	11-87-011B	Board Approved July 29, 2015
1685274	\$ 359,181.43	3/15/2016	92357	Chicago Title Insurance Co	7721401 580170 100	Department of Planning and Development	Project#4542 Draw# 1Meadow View Apartments Rehab Blue Island, IL	Grant Agreement	Board Approved January 21, 2015
1685280	\$ 1,946,100.62	3/15/2016	461891	City of Chicago Dept of Water	4991619 540040	Fixed Charges - Public Safety	County Water Bill	Exempt	N/A - Utility
1685434	\$ 218,928.94	3/15/2016	1106117	Minnesota Life Insurance Co.	5421455 501600	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015
1685545	\$ 198,000.00	3/15/2016	696306	Village of Bellwood	9421406 580170 100	Planning and Development CDBG	Cook County Development Block Grant Street Program(CDBG) Project 1406 Alley Improvements within Vil. Of Bellwood	Grant Agreement	Board Approved September 10, 2014
1685548	\$ 360,000.00	3/15/2016	94648	Village of Maywood Code	9421406 580170 100	Planning and Development CDBG	Cook County Development Block Grant Street Program(CDBG) Project 1406 Street Reconstruction Washington Blvd and Improvements 9th to 6th Ave	Grant Agreement	Board Approved September 10, 2014
1685561	\$ 382,341.72	3/15/2016	847199	WESTCARE ILLINOIS INC	2390954 521320	Department of Corrections	Abuse and Mental Heath Treatment Programs	1311-12721	Board Approved December 4, 2013

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1685565	\$ 192,400.40	3/15/2016	834152	3M Electronic Monitoring Inc	2390954 540320	Department of Corrections	Radio Frequency Technology-Electronic Monitoring	11-45-048A	Board Approved July 29, 2015
1686391	\$ 264,810.76	3/17/2016	84032	Cdw Government Inc	1400908850 560441 8300	Technology Policy and Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 8, 2013
1686466	\$ 153,752.71	3/17/2016	851261	Hagerty Consulting, Inc.	7691413 520835 200	Homeland Security	UASI 2014/Interoperable Deployable Teams-Active Threat Scenario Training and Targeted Violence Intervention Summit	Grant Agreement	Board Approved September 24, 2012
1686568	\$ 1,166,777.00	3/17/2016	94708	Public Building Commission	4991619 540400	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent
1686639	\$ 261,552.00	3/17/2016	818346	Workforce Software LLC	1402908733 560451 8300	ERP	Enterprise Time and Attendance System	11-53-051	Board Approved December 4, 2013
1686662	\$ 196,522.30	3/22/2016	78703	Aunt Martha's Youth Service Center	3260767 521320	Juvenile Probation and Court Services	Evening Reporting Center and Pre-Trial Services	13-23-001	Board Approved October 24, 2014
1686668	\$ 226,488.59	3/22/2016	852980	AT & T	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1686676	\$ 580,892.48	3/22/2016	75169	Broadway Electric	750029000090 565140 5111	Capital Planning	Upgrades-Sheriff's Video Camera and Recording Systems	1455-14274	Board Approved September 9, 2015
1686688	\$ 213,128.60	3/22/2016	760037	Chicago Bar Foundation The	3100825 520835	Office of Chief Judge	Mortgage Foreclosure Mediation Program	1323-12465A	Board Approved November 13, 2013
1686691	\$ 228,518.61	3/22/2016	92357	Chicago Title Insurance Co	7721401 580170	Department of Planning and Development	Project#4542 Draw# 2 Meadow View Apartments Rehab Blue Island, IL	Grant Agreement	Board Approved January 21, 2015
1686708	\$ 821,938.80	3/22/2016	1105972	Constellation Energy Svs	4991619 540080	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1686825	\$ 454,611.00	3/22/2016	92935	Midwest Transit Equipment Inc	5770101 560611	Sheriff's Fiscal Administration	Prisoner Transport Buses	1511-14343	Board Approved June 10, 2015
1686834	\$ 368,724.11	3/22/2016	845777	MCDONAGH DEMOLITION, INC	71820010 565140 5211	Capital Planning	Pavement Rehab - Lorel Ave Foster St to Lockwood Ave	12-28-340 HS7	Board Approved May 21, 2014
1686886	\$ 373,000.00	3/22/2016	85687	Postmaster - Chicago	4901618 520270	Fixed Charges - Corporate	Postage - Certified Property Tax Bills Mailing Treasurer's Office	Exempt	N/A - Postage
1686985	\$ 186,348.40	3/22/2016	834152	3M Electronic Monitoring Inc	2390954 540320	Department of Corrections	Radio Frequency Technology-Electronic Monitoring	11-45-048P-A	Board Approved July 29, 2015
Health Payments Over \$150,000									
3933	\$ 3,127,303.01	3/3/2016	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments, Third Part Agent (TPA) Admin Fees	H14-25-018	CCHHS Board Approved
3940	\$ 17,296,232.03	3/8/2016	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments, Third Part Agent (TPA) Admin Fees	H14-25-018	CCHHS Board Approved
3942	\$ 2,913,106.93	3/10/2016	783201	AmerisourceBergen	8970151 530960	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
3947	\$ 4,371,576.21	3/10/2016	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments, Third Part Agent (TPA) Admin Fees	H14-25-018	CCHHS Board Approved
3962	\$ 6,602,168.21	3/15/2016	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments, Third Part Agent (TPA) Admin Fees	H14-25-018	CCHHS Board Approved
3973	\$ 48,282,650.37	3/17/2016	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments, Third Part Agent (TPA) Admin Fees	H14-25-018	CCHHS Board Approved
3988	\$ 7,359,672.50	3/22/2016	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments, Third Part Agent (TPA) Admin Fees	H14-25-018	CCHHS Board Approved
21677	\$ 1,888,490.91	3/8/2016	776453	Olympus America Inc	8971496 560431	Stroger Hospital	Operating Room Equipment (Surgical Scopes,Urology, Gynecology Products)	H15-76-083	CCHHS Board Approved

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21678	\$ 1,608,487.59	3/8/2016	776453	Olympus America Inc	8970119 540210	Stroger Hospital	Operating Room Equipment (PEDS Flexibles, Choldedoscopes, Endo-Eye 2, Bronchoscopes, Laparoscopic Tower, Mediastinscope Tower, Bronch Cart&Scopes, Flexible Videoscopes/Video)	H15-76-018	CCHHS Board Approved
21693	\$ 239,800.40	3/10/2016	776453	Olympus America Inc	8970119 540210	Stroger Hospital	Operating Room Equipment (PEDS Flexibles, Choldedoscopes, Endo-Eye 2, Bronchoscopes, Laparoscopic Tower, Mediastinscope Tower, Bronch Cart&Scopes, Flexible Videoscopes/Video)	H15-76-018	CCHHS Board Approved
21698	\$ 156,800.00	3/15/2016	836613	Bioventus LLC	8970247 531210	Stroger Hospital	Orthopedic Surgical Supplies and Implants (Plates and Screws, Nails, Rods, Tibial, Feoral)	H11-25-096	CCHHS Board Approved
21701	\$ 207,855.86	3/15/2016	842563	CYRA COM, LLC	8970381 521040	Stroger Hospital	Telephone Interpreting Services	H13-28-008	CCHHS Board Approved
21705	\$ 212,649.49	3/15/2016	742200	Health Management Associates	8960101 520840	Medicaid Expansion	Professional Consulting Services - develop 1115 Medicaid waiver proposal to establish patient-centered medical homes and to expand coverage to uninsured patients throughout the county	H15-25-031	CCHHS Board Approved
1683857	\$ 658,109.60	3/3/2016	1105972	Constellation Energy Svs	8970383 540060	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1683928	\$ 183,800.37	3/3/2016	1112412	Kurt Salmon US Inc	8930417 520840	Chief Health Administrator	Professional Consulting Services in the Areas of Operational Strategy for Ambulatory	H15-25-039	CCHHS Board Approved
1684131	\$ 1,678,325.91	3/8/2016	1110498	Atos Healthcare Services LLC	8900601 540180	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Services Dept	H14-25-003	CCHHS Board Approved
1684166	\$ 404,708.07	3/8/2016	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1684198	\$ 340,549.39	3/8/2016	1101884	DentaQuest of Illinois LLC	8960101 520840	Medicaid Expansion	Professional Services-Dental Benefits Management	H14-25-089	CCHHS Board Approved
1684263	\$ 207,468.00	3/8/2016	737220	McKesson Information System	8900601 540180	Chief Health Administrator	Upgrade for Nurse Scheduling Software Ansos System	H11-25-097	CCHHS Board Approved
1684768	\$ 848,707.27	3/10/2016	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1684769	\$ 198,247.81	3/10/2016	724930	Carl Zeiss Meditec Inc	8971496 560431	Stroger Hospital	Opmi Lumera 700 (Resight Non-Contact Fundus Viewing System)	H15-76-078	CCHHS Board Approved
1684860	\$ 766,645.89	3/10/2016	744631	Imperial Parking (U.S.) Inc	8910529 520400	Provident Hospital	Parking and Shuttle Bus Management Services	H14-25-069	CCHHS Board Approved
1685229	\$ 794,115.13	3/15/2016	1110498	Atos Healthcare Services LLC	8900601 540180	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Services Dept	H14-25-003	CCHHS Board Approved
1685263	\$ 377,265.02	3/15/2016	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1685270	\$ 472,248.78	3/15/2016	780254	Chamberlin Edmonds & Associate	8970108 520850	Chief Health Administrator	Health Care Benefits	H09-73-014	CCHHS Board Approved
1685289	\$ 517,989.15	3/15/2016	775128	Community Counseling Centers of Chicago	8960102 521170	Medicaid Expansion	Capitated Payment for Behavioral Health Services to CountyCare Members	N/A	CountyCare Provider Agreement
1685303	\$ 329,487.33	3/15/2016	833023	Cook Radiation Oncology S C	8970215 521060	Stroger Hospital	On-Site Radiation Therapy	H15-25-101	CCHHS Board Approved
1685325	\$ 340,455.22	3/15/2016	1101884	DentaQuest of Illinois LLC	8960101 520840	Medicaid Expansion	Professional Services-Dental Benefits Management	H14-25-089	CCHHS Board Approved
1685343	\$ 369,840.50	3/15/2016	1107715	First Transit Inc	8960102 521170	Medicaid Expansion	Transportation Benefits	H15-25-070	CCHHS Board Approved
1685393	\$ 446,728.00	3/15/2016	85963	Johnson & Johnson Healthcare	8970186 531430	Stroger Hospital	Ortho Chemistry Hepatitis Testing and HIV Reagents	H12-73-071	CCHHS Board Approved
1685473	\$ 445,662.85	3/15/2016	824874	PST Services Inc	8970111 520840	Stroger Hospital	Fee Coding and Billing Services for Medicare B	H15-25-100	CCHHS Board Approved
1685516	\$ 299,944.02	3/15/2016	773134	Stryker Orthopaedics	8970247 531250	Stroger Hospital	Orthopedic Surgical Supplies and Implants	H10-25-047	CCHHS Board Approved
1686332	\$ 157,724.07	3/17/2016	83018	Abbott Laboratories Pharmaceut	8970207 531430	Stroger Hospital	Cartridges for Blood Gas Analysis	H14-25-005	CCHHS Board Approved
1686386	\$ 453,883.24	3/17/2016	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1686392	\$ 1,960,788.49	3/17/2016	730106	Cerner Corp	8900601 540180	Chief Health Administrator	Software Maintenance & Future Enhancements	H15-25-111	CCHHS Board Approved

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1686567	\$ 371,316.41	3/17/2016	837668	Professional Clinical Laboratories LLC	8970184 521210	Stroger Hospital	Service send out blood samples for test processing, staining histology specimens and cytogenic testing	H14-73-015	CCHHS Board Approved
1686600	\$ 315,345.53	3/17/2016	778458	Stryker Craniomaxillofacial	8970247 531250	Stroger Hospital	Craniomaxillofacial Implants and Instruments	H14-25-095	CCHHS Board Approved
1686671	\$ 889,015.30	3/22/2016	813975	Bank of America Leasing & Capital	8900101 550164	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1686727	\$ 897,729.44	3/22/2016	1101884	DentaQuest of Illinois LLC	8960101 520840	Medicaid Expansion	Professional Services-Dental Benefits Management	H14-25-089	CCHHS Board Approved
1686781	\$ 1,070,309.36	3/22/2016	1113250	Illinois Healthcare & Family Services	8960102 521170	Medicaid Expansion	Reimbursement to Illinois Healthcare and Family Services (HFS) for Expenses they pay to Providers on CountyCare's Behalf	N/A	CountyCare Provider Agreement
1686915	\$ 2,391,920.66	3/22/2016	768143	Rush University Medical Ctr	8970159 521070	Stroger Hospital	Cardiology, Neurology and General Medicine Services	H09-25-010	CCHHS Board Approved
1686932	\$ 1,393,371.00	3/22/2016	832945	Sodexo Inc	8970149 520230	Stroger Hospital	Food and Nutrition Services; Environmental Services and Patient Transport program for CCHHS	H11-72-054	CCHHS Board Approved