

**Bills and Claims Report October 14, 2021**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
<b>Corporate Payments over \$150,000</b>								
9394 - ACH	\$ 163,138.28	9/21/2021	CBM Premier Management LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
9398 - ACH	\$ 211,698.79	9/21/2021	Metropolitan Life Insurance Company	11250.1021.10155.501600.00 000.00000 and 11250.1021.10155.501624.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
9410 - ACH	\$ 8,050,717.56	9/28/2021	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9411 - ACH	\$ 166,618.05	9/28/2021	CBM Premier Management LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
9429 - ACH	\$ 179,701.23	9/30/2021	CBM Premier Management LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
9432 - ACH	\$ 150,906.93	9/30/2021	Guardian Insurance (DHMO Prem)	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
9438 - ACH	\$ 167,395.60	10/5/2021	CBM Premier Management LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
9460 - ACH	\$ 288,073.10	10/12/2021	Metropolitan Life Insurance Company	11250.1021.10155.501600.00 000.00000 and 11250.1021.10155.501624.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
9467 - ACH	\$ 3,973,393.87	10/14/2021	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9475 - ACH	\$ 3,973,393.87	10/14/2021	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
31370 - EPAY	\$ 514,177.30	9/28/2021	Guidehouse LLP	11284.1021.20192.520840.00 000.00000	COVID-19 CARES Act Fund	COVID 19 Consulting	2018-18519	Board Approved December 17, 2020
31415 - EPAY	\$ 328,750.00	9/30/2021	RSM US LLP/McGladrey LLP	11000.1490.14270.520895.00 000.00000	Fixed Charges - Corporate	Professional Auditing Services for Year Ended November 2020; Final billing	1530-15177	Board Approved October 26, 2016
31421 - EPAY	\$ 202,042.60	10/5/2021	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017

**Bills and Claims Report October 14, 2021**

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31435 - EPAY	\$ 220,492.52	10/5/2021	Shorewood Home and Auto Inc	11569.1500.21120.560156.00 000.00000	Capital Planning & Policy - MFT	Tractor Field Mowers and Accessories	2045-18253	Board Approved September 24, 2020
1992549	\$ 206,750.75	9/21/2021	MB Real Estate Services Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main Exterior Canopy Project	1923-17871	Board Approved December 17, 2020
1992591	\$ 421,523.82	9/21/2021	Pagoda-CCI JV1	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Department of Corrections Division 1 & 1A Demolition	1885-17467	Board Approved September 26, 2019
1992605	\$ 471,181.34	9/21/2021	Prevolv Inc	11569.1031.21120.560246.00 000.00000	Capital Planning & Policy - Office of Asset Management	Countywide Office Furniture - Group B Soft Seating	1945-18058B	Board Approved November 19, 2020
1992851	\$ 159,927.70	9/23/2021	HNTB Corporation	11300.1500.29150.560028.00 000.00000	MFT	Preliminary Engineering Services - Section No. 14- 6PESV-02-ES	1528-14472B	Board Approved June 8, 2016
1992915	\$ 188,519.29	9/23/2021	Paul Borg Construction Company	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Security Enhancement at MHTC	1555-14475 GC3	Board Approved May 11, 2016
1992921	\$ 529,117.75	9/23/2021	Preform Traffic Control Systems Ltd	11300.1500.29150.540380.00 000.00000	MFT	Pavement Markings	1928-17779	Board Approved April 25, 2019
1992924	\$ 202,973.49	9/23/2021	Primera Engineers Ltd	11300.1500.29150.560028.00 000.00000	MFT	Design Engineering Services	1628-15166E	Board Approved July 19, 2017
1992957	\$ 693,738.00	9/23/2021	Trane US Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
1993322	\$ 373,704.30	9/28/2021	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services	1655-15557	Board Approved October 11, 2017
1993366	\$ 24,101,451.77	9/28/2021	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000 and 11250.1021.10155.501624.00 000.00000 and	Self Insurance Fund	County Insurance Payments	1953-17933	Board Approved November 19, 2020
1993487	\$ 835,502.50	9/28/2021	MB Real Estate Services Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main 30th Floor BAM Relocation	1923-17871	Board Approved December 17, 2020
1993488	\$ 659,187.00	9/28/2021	MB Real Estate Services Inc	11000.1490.33930.540404.00 000.00000	Fixed Charges - Corporate	69 W. Washington Operating Expenses	1923-17871	Board Approved December 17, 2020

**Bills and Claims Report October 14, 2021**

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1993493	\$ 203,090.98	9/28/2021	MB Real Estate Services Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main 30th Floor BAM Relocation	1923-17871	Board Approved December 17, 2020
1993656	\$ 568,044.91	9/28/2021	Track Group Inc	Multiple	Various	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1993700	\$ 248,853.71	9/28/2021	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1993787	\$ 415,196.43	9/30/2021	Clarity Partners LLC	11000.1110.35610.520840.00 000.00000 and 11314.1110.18445.520840.00 000.00000	County Clerk	Integrated Cashiering, Accounting and Enterprise Content Management Solution	1790-16747	Board Approved July 25, 2018
1994021	\$ 152,987.04	9/30/2021	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers	1630-15529 and 1825-17613	Board Approved December 14, 2016 and April 25, 2019
1994067	\$ 279,580.12	10/5/2021	Agae Contractors Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	JHS Precast & Sealant Repair	1555-14475 GC2	Board Approved May 11, 2016
1994103	\$ 923,773.00	10/5/2021	Axon Enterprise	Multiple	Various	Officer Safety Plan and Tasers, Body Cameras, Related Products, and Services	1912-17934	Board Approved September 5, 2019
1994147	\$ 292,524.43	10/5/2021	CDW Government LLC	Multiple	Various	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019
1994211	\$ 428,106.00	10/5/2021	Ensono LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
1994290	\$ 462,006.52	10/5/2021	International Business Machines Corporation	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software	1418-14268	Board Approved May 7, 2020
1994391	\$ 405,479.50	10/5/2021	MB Real Estate Services Inc	11569.1031.21120.560246.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main 30th Floor BAM Relocation	1923-17871	Board Approved December 17, 2020
1994632	\$ 154,337.42	10/7/2021	Agae Contractors Inc	Multiple	Various	2016 JOC Program	1555-14475 DSBE19 and 1555-14475 GC2	Board Approved May 11, 2016
1994729	\$ 538,444.02	10/7/2021	Guardian Insurance	11250.1021.10155.501650.00 000.00000 and 11250.1021.10155.501624.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016

**Bills and Claims Report October 14, 2021**

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1994751	\$ 353,220.53	10/7/2021	K-Five Construction Corporation	11300.1500.29150.560028.00 000.00000	MFT	Project: Roberts Road - Valley Dr to 87th St; Section: 19-W3216-00-PV	2028-18123	Board Approved October 28, 2015
1994856	\$ 373,907.54	10/7/2021	Track Group Inc	11100.1280.14805.540136.00 000.00000	Adult Probation Dept.	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1994876	\$ 243,178.52	10/7/2021	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1994877	\$ 211,774.60	10/7/2021	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Construction Management Services - Lake Cook Road	1628-15569	Board Approved June 27, 2018
1994982	\$ 346,873.64	10/12/2021	Cfive Solutions Inc	11100.1280.17990.520835.00 000.00000 and 11100.1280.35710.521240.00 000.00000	Adult Probation Dept.	Adult Probation Case Management System	1318-13264	Board Approved March 23, 2016
1995133	\$ 225,653.37	10/12/2021	Shi International Corp	11900.1009.53653.540137.00 000.00000 and 11000.1009.10155.520835.00 000.00000	Enterprise Technology	Software and related services	1730-16843	Board Approved March 21, 2019
1995252	\$ 164,323.34	10/14/2021	Civiltech Engineering, Inc	11300.1500.29150.560028.00 000.00000	MFT	Design Engineering Services	1628-15166B	Board Approved July 19, 2017
1995441	\$ 658,431.00	10/14/2021	MB Real Estate Services Inc	11000.1490.33930.540404.00 000.00000	Fixed Charges - Corporate	69 W. Washington Operating Expenses	1923-17871	Board Approved December 17, 2020
1995443	\$ 172,224.60	10/14/2021	MB Real Estate Services Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main Restroom ADA Upgrades	1923-17871	Board Approved December 17, 2020
1995560	\$ 673,485.70	10/14/2021	Sutton Ford Inc	Multiple	Various	Ford Explorer Police Utility Vehicles and other Ford Vehicles	1945-18111 and 2045-18423B	Board Approved March 26, 2020 and May 13, 2021
<b>Health Payments over \$150,000</b>								
9403 - ACH	\$ 19,079,472.86	9/21/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9407 - ACH	\$ 4,400,799.59	9/28/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9426 - ACH	\$ 913,797.04	9/28/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

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9450 - ACH	\$ 466,995.14	10/7/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9452 - ACH	\$ 1,464,677.08	10/12/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9457 - ACH	\$ 34,318,387.05	10/12/2021	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
9464 - ACH	\$ 96,811,578.21	10/12/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9465 - ACH	\$ 8,206,320.81	10/12/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9466 - ACH	\$ 1,534,289.73	10/14/2021	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9472 - ACH	\$ 101,358,491.34	10/14/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9474 - ACH	\$ 1,534,289.73	10/14/2021	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9480 - ACH	\$ 73,600,599.11	10/14/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9481 - ACH	\$ 27,757,892.23	10/14/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
1992449	\$ 212,777.00	9/21/2021	Hologic Inc	41225.4897.11735.530791.00 000.00000 and 41225.4897.29165.530791.00 000.00000	Stroger Hospital	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
1992545	\$ 211,471.37	9/21/2021	Maxim Healthcare Services Inc	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Temporary Staffing	H18-25-008	CCHHS Board Approved
1992554	\$ 160,440.55	9/21/2021	McGaw Medical Ctr Of	41225.4897.19880.521025.00 000.00000	Stroger Hospital	Residency Program Addendum	H19-25-058 and H19-25-057	CCHHS Board Approved

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1992559	\$ 385,278.74	9/21/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1992687	\$ 581,766.38	9/21/2021	Varian Medical Systems, Inc	41225.4897.18525.520395.00 000.00000 and 41225.4897.18530.540141.00 000.00000 and 41225.4897.18525.540136.00 000.00000	Stroger Hospital	Software Support & Maintenance for Aria/Eclipse Radiological Equipment	H14-25-020	CCHHS Board Approved
1992753	\$ 573,557.12	9/23/2021	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1992764	\$ 171,901.26	9/23/2021	Cardinal Health 200, LLC	41225.4897.29165.530791.00 000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H16-25-099	CCHHS Board Approved
1992805	\$ 359,205.97	9/23/2021	Cyacom International, Inc	41225.4897.15190.520835.00 000.00000	Stroger Hospital	Translation and Interpreter Services	H17-25-083	CCHHS Board Approved
1992835	\$ 251,370.74	9/23/2021	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology	H17-25-078	CCHHS Board Approved
1992836	\$ 452,048.60	9/23/2021	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
1992854	\$ 156,648.23	9/23/2021	Housing Forward	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medical Assistants and Nurses to Staff	H17-25-094	CCHHS Board Approved
1992913	\$ 1,654,290.08	9/23/2021	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Construction of Belmont-Cragin Health Center	H19-25-116	CCHHS Board Approved
1992928	\$ 829,445.41	9/23/2021	Quest Diagnostics Inc	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Laboratory Testing	H21-25-034	CCHHS Board Approved
1992936	\$ 445,633.00	9/23/2021	Risarc Consulting, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Physician and Facility Billing, Coding, and Claims Management Services using Artificial Intelligence Software	H20-25-056	CCHHS Board Approved
1993142	\$ 657,019.47	9/28/2021	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved

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1993187	\$ 318,450.44	9/28/2021	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance and Enovate Maintenance and Support of Rhythm and Medbin Manage for HER Mobile Workstation	H20-25-095 and H20-25-0225	CCHHS Board Approved
1993297	\$ 205,503.90	9/28/2021	Dialysis Care Center Management, LLC	41210.4891.18205.409561.00 000.00000	Provident Hospital	Management of Renal Dialysis Center	H21-25-011	CCHHS Board Approved
1993316	\$ 288,942.44	9/28/2021	Evolent Health LLC	41200.4890.15715.521165.00 000.00000	Health System Administration	Medicare Third Part Administrative Services	H21-25-039	CCHHS Board Approved
1993333	\$ 753,544.71	9/28/2021	First Transit, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved
1993360	\$ 284,581.48	9/28/2021	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1993506	\$ 293,643.03	9/28/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1993603	\$ 350,087.15	9/28/2021	Salud Revenue Partners, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Professional Consulting Accounts Receivable Services	H18-25-058	CCHHS Board Approved
1993633	\$ 190,553.00	9/28/2021	Stryker Sales LLC	41235.4895.54024.560246.00 000.00000	Department of Public Health	Medical/Surgical Acute Beds and Accessories for PHCC	H21-76-042	CCHHS Board Approved
1993765	\$ 155,125.87	9/30/2021	CDW Government LLC	41200.4890.14915.540132.00 000.00000	Health System Administration	Computer Hardware, Software, Peripherals, and Related Maintenance	H19-25-064	CCHHS Board Approved
1993814	\$ 155,053.39	9/30/2021	Depuy Synthes Sales Inc	41225.4897.19915.530791.00 000.00000	Stroger Hospital	Surgical Supplies/Implants for Trauma and Surgery	H16-25-132	CCHHS Board Approved
1993920	\$ 500,888.20	9/30/2021	Maxim Healthcare Services Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
1993926	\$ 170,122.74	9/30/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1993977	\$ 210,136.00	9/30/2021	Risarc Consulting, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Physician and Facility Billing, Coding, and Claims Management Services using Artificial Intelligence Software	H20-25-056	CCHHS Board Approved

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1994400	\$ 361,669.07	10/5/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1994482	\$ 199,831.50	10/5/2021	Risarc Consulting, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Physician and Facility Billing, Coding, and Claims Management Services using Artificial Intelligence Software	H20-25-056	CCHHS Board Approved
1994516	\$ 2,533,664.00	10/5/2021	Siemens Medical Solutions USA	41235.4895.54024.560110.00 000.00000	Department of Public Health	One Time Capital Purchase Magnetom Aera Mobil (NUMX) and Luminois Agile Max - Xray Diagnostic System for PHCC	H21-76-057 and H21-76-058	CCHHS Board Approved
1994520	\$ 198,000.00	10/5/2021	Skytron LLC	41225.4897.19915.540143.00 000.00000	Stroger Hospital	Equipment, Operating Room Surgical Tables	H20-76-115	CCHHS Board Approved
1994595	\$ 337,611.93	10/5/2021	Vizient Inc	Multiple	Various	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1994628	\$ 168,335.01	10/7/2021	Abbott Laboratories	41225.4897.10330.530791.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
1994670	\$ 2,461,104.26	10/7/2021	CDW Government LLC	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Computer Hardware, Software, Peripherals, and Related Maintenance	H19-25-039	CCHHS Board Approved
1994710	\$ 612,352.97	10/7/2021	EBM, Inc	41225.4897.13500.520395.00 000.00000	Stroger Hospital	Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
1994715	\$ 317,633.65	10/7/2021	Evolent Health LLC	41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1994755	\$ 266,124.67	10/7/2021	Kore Sae, LLC	Multiple	Various	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
1994778	\$ 370,631.02	10/7/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1994828	\$ 153,594.48	10/7/2021	SavRx Chicago Inc	41225.4897.17635.520155.00 000.00000	Stroger Hospital	Call Center Services - Stroger Pharmacy Prescription Answering Patient Phone Calls	H21-25-006	CCHHS Board Approved
1994947	\$ 175,165.55	10/12/2021	Risarc Consulting, LLC	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus	H17-72-016 and H18-72-078	CCHHS Board Approved



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1995001	\$ 516,476.25	10/12/2021	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
1995029	\$ 418,528.03	10/12/2021	Hektoen Institute for Medical Research	42000.4895.53982.580171.00 000.00000	Department of Public Health	Temporary Staffing IDPH Covid-19 Contact Tracing Program	H20-25-094	CCHHS Board Approved
1995033	\$ 161,650.00	10/12/2021	Hologic Inc	41225.4897.29165.530791.00 000.00000 and 41225.4897.11735.530791.00 000.00000	Stroger Hospital	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
1995082	\$ 413,121.40	10/12/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1995155	\$ 221,689.83	10/12/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1995264	\$ 416,652.75	10/14/2021	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy	H21-25-001	CCHHS Board Approved
1995273	\$ 2,845,822.00	10/14/2021	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Support the COVID 19 Resurgence Plan	H17-25-114	CCHHS Board Approved
1995299	\$ 161,201.00	10/14/2021	EBM, Inc	41225.4897.13500.520395.00 000.00000	Stroger Hospital	Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
1995330	\$ 599,317.60	10/14/2021	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
1995334	\$ 532,475.47	10/14/2021	GMA Construction Group	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Harrison Square Tenant Improvements	H20-25-020	CCHHS Board Approved
1995359	\$ 568,885.96	10/14/2021	Hologic Inc	Multiple	Various	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
1995451	\$ 160,423.37	10/14/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1995597	\$ 2,760,388.02	10/14/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved