

**Bills and Claims Report April 18, 2022-revised**

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>								
9857 - ACH	\$ 182,972.42	3/15/2022	Davis Vision Inc	11250.1021.10155.501700.00 000.00000	Self Insurance Fund	County Insurance Payments	1730-16416	Board Approved July 19, 2017
9873 - ACH	\$ 3,013,309.03	3/17/2022	Caremark Inc	11250.1021.10155.501716.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9879 - ACH	\$ 212,529.62	3/22/2022	Metropolitan Life Insurance Company	11250.1021.10155.501600.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
9886 - ACH	\$ 549,979.92	3/24/2022	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
9889 - ACH	\$ 375,826.09	3/29/2022	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
9904 - ACH	\$ 4,128,319.91	3/31/2022	Caremark Inc	11250.1021.10155.501716.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9907 - ACH	\$ 279,528.43	3/31/2022	MQ Sewer & Water Contractors Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	2016 JOC PROGRAM	1555-14475 SW10	Board Approved May 11, 2016
9908 - ACH	\$ 180,370.16	4/5/2022	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
9915 - ACH	\$ 179,079.73	4/7/2022	Davis Vision Inc	11250.1021.10155.501700.00 000.00000	Self Insurance Fund	County Insurance Payments	1730-16416	Board Approved July 19, 2017
9920 - ACH	\$ 218,829.83	4/12/2022	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
9928 - ACH	\$ 289,868.61	4/12/2022	Metropolitan Life Insurance Company	11250.1021.10155.501600.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
9944 - ACH	\$ 4,183,959.45	4/14/2022	Caremark Inc	11250.1021.10155.501716.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
32413 - EPAY	\$ 246,052.20	3/24/2022	Meade Inc	11300.1500.29150.540380.00 000.00000	MFT	Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
32428 - EPAY	\$ 500,897.90	3/29/2022	Guidehouse LLP	11286.1021.60363.520850.00 000.00000	American Rescue Plan Act (ARPA) Fund	COVID 19 Consulting	2018-18519	Board Approved December 17, 2020
32458 - EPAY	\$ 175,657.48	4/5/2022	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
32465 - EPAY	\$ 188,629.29	4/5/2022	Guidehouse LLP	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Independent Verification and Validation for Clerk of the Circuit Court Electronic Court Docket and Case Management and eCitation Systems	1718-16657	Board Approved July 19, 2017
32480 - EPAY	\$ 158,438.16	4/7/2022	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017

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2011699	\$ 201,035.20	3/15/2022	Aunt Marthas Youth Service Center Inc	11100.1326.15295.521314.00 000.00000	Juvenile Probation	Service Providers for Reporting Centers for Court-Involved Youth Services	1953-18001A	Board Approved October 7, 2021
2011869	\$ 588,541.06	3/15/2022	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17913	Board Approved July 29, 2021
2011986	\$ 164,941.61	3/15/2022	MB Real Estate Services Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Capital Improvement Projects / Building Improvements	1923-17871	Board Approved December 17, 2020
2012030	\$ 405,012.02	3/15/2022	Oracle America, Inc	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Software Update License and Support	1390-12899	Board Approved February 10, 2016
2012032	\$ 216,695.86	3/15/2022	Pagoda-CCI JV1	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Capital Improvement Projects / Building Improvements	1885-17467	Board Approved September 26, 2019
2012200	\$ 180,624.99	3/15/2022	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Construction Management Services - Lake Cook Road	1628-15569	Board Approved June 27, 2018
2012433	\$ 151,767.95	3/17/2022	Pagoda-CCI JV1	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Capital Improvement Projects / Building Improvements	1885-17467	Board Approved September 26, 2019
2012442	\$ 258,757.94	3/17/2022	Primera Engineers Ltd	11300.1500.29150.521537.00 000.00000	MFT	Design Engineering Services	1628-15166E	Board Approved July 19, 2017
2012451	\$ 250,000.00	3/17/2022	Revenue Solutions, Inc	11569.1007.21120.560227.00 000.00000	Capital Planning & Policy - Revenue	Integrated Tax Processing System Project	1518-14681	Board Approved September 9, 2015
2012481	\$ 310,174.83	3/17/2022	STV Heery Program Management	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington	1555-15115	Board Approved October 26, 2016
2012495	\$ 160,281.20	3/17/2022	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
2012624	\$ 212,839.14	3/22/2022	CDW Government LLC	11569.1009.21120.560226.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Software and related services	1730-16843	Board Approved March 21, 2019
2012725	\$ 421,198.00	3/22/2022	Ensono LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
2012783	\$ 161,430.39	3/22/2022	Grant Thornton LLP	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Integrated Property Tax and Mass Appraisal System Independent Verification and Validation Services	1718-16120	Board Approved June 7, 2017
2012946	\$ 167,718.01	3/22/2022	Monterrey Security Consultants Inc	11100.1440.10155.520840.00 000.00000	Juvenile Temporary Detention Center	Unarmed Security Services	1825-17682	Board Approved October 7, 2021
2013078	\$ 312,143.89	3/22/2022	Sebis Direct Inc	11854.1060.10155.520492.00 000.00000	County Treasurer	Cook County Tax Mailings	1830-17406	Board Approved June 18, 2020
2013165	\$ 714,058.43	3/22/2022	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017



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2013183	\$ 680,612.70	3/24/2022	A Safe Haven LLC	11287.1205.39001.521314.00 000.00000	Justice Advisory Council	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014
2013288	\$ 618,997.00	3/24/2022	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
2013371	\$ 153,513.17	3/24/2022	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers	1630-15529	Board Approved December 14, 2016
2013372	\$ 821,547.01	3/24/2022	Track Group Inc	11100.1232.13265.540150.00 000.00000	Community Corrections Department	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
2013528	\$ 430,871.71	3/29/2022	CDW Government LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Software and related services	1730-16843	Board Approved March 21, 2019
2013992	\$ 718,880.40	3/31/2022	CDW Government LLC	Multiple	Various	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019
2014107	\$ 164,525.16	3/31/2022	Primera Engineers Ltd	11300.1500.29150.521537.00 000.00000	MFT	Design Engineering Services	1628-15166E	Board Approved July 19, 2017
2014108	\$ 161,500.00	3/31/2022	Printing Supplies USA LLC	11306.1110.18671.530227.00 000.00000 and 11306.1110.35165.520840.00 000.00000 and 11306.1110.15050.531690.00 000.00000	County Clerk	Printing supplies	2045-18119B	Board Approved July 29, 2021
2014126	\$ 361,126.28	3/31/2022	Shi International Corp	11000.1490.33830.540136.00 000.00000	Fixed Charges - Corporate	Software and related services	1730-16843	Board Approved March 21, 2019
2014389	\$ 23,494,896.37	4/5/2022	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17933	Board Approved November 19, 2020
2014643	\$ 628,044.27	4/5/2022	Trane US Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
2014754	\$ 357,507.85	4/7/2022	CDW Government LLC	11569.1009.21120.560226.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019
2014983	\$ 328,943.27	4/7/2022	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
2015220	\$ 711,451.17	4/12/2022	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17913	Board Approved July 29, 2021
2015350	\$ 155,811.00	4/12/2022	Microsoft Corporation	11854.1060.10155.520835.00 000.00000	County Treasurer	Microsoft Premier/Unified Support Services	2003-18501	Board Approved December 17, 2020

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2015424	\$ 847,620.71	4/12/2022	R. W. Dunteman Company	11300.1500.29152.560028.00 000.00000 and 11300.1500.29150.521537.00 000.00000 and 11300.1500.29150.560028.00 000.00000	MFT	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03-RP	1999-17850	Board Approved November 21, 2019
2015465	\$ 150,247.10	4/12/2022	Sentinel Technologies Inc	Multiple	Various	WAN Operations and Support Services and Unified Communications	1518-14654 and 1590-14365A	Board Approved June 29, 2016 and January 18, 2017
2015864	\$ 1,499,784.16	4/14/2022	Shi International Corp	11100.1217.15050.540136.00 000.00000	Sheriff's Information Technology	Software and related services	1730-16843	Board Approved March 21, 2019
2015888	\$ 222,272.10	4/14/2022	Trane US Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
<b>Health Payments over \$150,000</b>								
9855 - ACH	\$ 163,837.74	3/15/2022	Amerisourcebergen Drug Corporation	41225.4897.17630.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9871 - ACH	\$ 7,692,930.76	3/15/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9872 - ACH	\$ 12,726,455.43	3/15/2022	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9876 - ACH	\$ 1,302,187.16	3/17/2022	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9885 - ACH	\$ 1,368,386.06	3/24/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9887 - ACH	\$ 23,928,045.34	3/24/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9888 - ACH	\$ 4,862,764.86	3/29/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9902 - ACH	\$ 224,149.06	3/31/2022	Amerisourcebergen Drug Corporation	41195.4240.17610.530911.00 000.00000	Cermak Health Services	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9903 - ACH	\$ 203,744.76	3/31/2022	Amerisourcebergen Drug Corporation	41225.4897.17635.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9919 - ACH	\$ 932,796.50	4/12/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9925 - ACH	\$ 40,434,242.78	4/12/2022	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
9935 - ACH	\$ 37,471,916.68	4/12/2022	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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9936 - ACH	\$ 42,342,407.55	4/12/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9937 - ACH	\$ 44,880,702.71	4/12/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9938 - ACH	\$ 30,631,167.82	4/12/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9939 - ACH	\$ 31,171,381.00	4/12/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9940 - ACH	\$ 4,716,216.86	4/12/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9943 - ACH	\$ 1,345,569.44	4/14/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
32463 - EPAY	\$ 182,198.52	4/5/2022	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
2011696	\$ 1,101,275.05	3/15/2022	Atos Healthcare Services LLC	41215.4893.10155.540136.00 000.00000	Ambulatory & Community Health Network of Cook County	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
2011715	\$ 243,215.00	3/15/2022	Biosense Webster Inc	41225.4897.10330.530791.00 000.00000	Stroger Hospital	Advantage Service Agreement, Cartonet Subscription	H21-25-173	CCHHS Board Approved
2011752	\$ 1,382,277.96	3/15/2022	Cerner Corporation	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
2011787	\$ 416,652.75	3/15/2022	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy	H21-25-001	CCHHS Board Approved
2011838	\$ 2,314,989.22	3/15/2022	First Transit, Inc	41222.4896.11685.521165.00 000.00000 and 41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Transportation Benefits and Non-emergency Medical Transportation	H19-25-108 and H19-25-113	CCHHS Board Approved
2011892	\$ 573,097.00	3/15/2022	Hologic Inc	41225.4897.11735.530791.00 000.00000	Stroger Hospital	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2011990	\$ 583,482.19	3/15/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2012129	\$ 194,899.00	3/15/2022	Stryker Sales LLC	Multiple	Various	Medical Surgical Beds	H20-25-046	CCHHS Board Approved
2012234	\$ 223,008.00	3/17/2022	Arxium Inc	41225.4897.17630.540139.00 000.00000	Stroger Hospital	Billing for Dedicated Employee and Phone Support	H16-25-084	CCHHS Board Approved
2012343	\$ 4,233,824.45	3/17/2022	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved

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2012454	\$ 205,517.00	3/17/2022	Rush University Medical Center	41225.4897.16060.521025.00 000.00000	Stroger Hospital	Program Addendum for Department of General Surgery	H17-25-102	CCHHS Board Approved
2012471	\$ 165,515.88	3/17/2022	Smithgroupjjr, Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Capital Improvement Projects / Building Improvements	H16-25-148	CCHHS Board Approved
2012613	\$ 216,261.27	3/22/2022	Canary Telehealth, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Population Health Monitoring	H18-25-081	CCHHS Board Approved
2012753	\$ 861,869.60	3/22/2022	First American Equipment Finance	41225.4897.16005.520840.00 000.00000	Stroger Hospital	Rental Payment	H16-25-014	CCHHS Board Approved
2012789	\$ 3,987,957.92	3/22/2022	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
2013063	\$ 175,638.64	3/22/2022	Saldemar Solutions, LLC	41200.4890.35570.520840.00 000.00000	Health System Administration	Contracts Material Purchasing; System integration and ERP support resource for Supply Chain Management	H21-25-016	CCHHS Board Approved
2013234	\$ 1,035,607.08	3/24/2022	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2013235	\$ 452,533.46	3/24/2022	Cross Country Staffing Inc	Multiple	Various	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2013241	\$ 152,518.00	3/24/2022	EBM, Inc	41225.4897.13500.520395.00 000.00000	Stroger Hospital	Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2013250	\$ 1,052,268.51	3/24/2022	First American Equipment Finance	41225.4897.16005.520840.00 000.00000	Stroger Hospital	Rental Payment	H16-25-014	CCHHS Board Approved
2013280	\$ 171,501.40	3/24/2022	Kore Sae, LLC	41225.4897.18490.521125.00 000.00000	Stroger Hospital	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2013304	\$ 766,037.39	3/24/2022	Morrison Management Specialists Inc	41225.4897.14100.520215.00 000.00000	Stroger Hospital	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
2013334	\$ 161,307.84	3/24/2022	Raise The Floor Alliance	42000.4895.54151.520840.00 000.00000	Department of Public Health	Implement the Suburban Cook County Worker Protection Program	H21-25-139	CCHHS Board Approved
2013625	\$ 400,191.00	3/29/2022	GE Healthcare IITS USA Corp	41225.4897.18530.540141.00 000.00000	Stroger Hospital	Centricity PACS Subscription License	H20-25-010	CCHHS Board Approved
2013637	\$ 508,697.30	3/29/2022	Guardian Insurance	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
2013760	\$ 922,020.34	3/29/2022	Morrison Management Specialists Inc	41225.4897.14100.520215.00 000.00000	Stroger Hospital	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
2013927	\$ 192,016.25	3/29/2022	Voyce	41225.4897.15190.520835.00 000.00000	Stroger Hospital	Video Remote Interpretation Service	H18-25-079	CCHHS Board Approved



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2013965	\$ 780,292.53	3/31/2022	Anchor Mechanical Inc	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus	H18-72-078	CCHHS Board Approved
2014061	\$ 263,515.91	3/31/2022	Kore Sae, LLC	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2014176	\$ 887,194.20	4/5/2022	Access Community Health Network	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Coordination for Countycare Patients	H20-25-130	CCHHS Board Approved
2014261	\$ 202,239.00	4/5/2022	Carefusion	41225.4897.17620.550081.00 000.00000	Stroger Hospital	Medical Supplies	H15-25-102	CCHHS Board Approved
2014278	\$ 238,190.00	4/5/2022	Cimpar	42000.4895.54045.520840.00 000.00000	Department of Public Health	Covid-19 In-Home Vaccination and Covid-19 Mobile Vaccination	H22-25-0014 and H22-25-013	CCHHS Board Approved
2014311	\$ 1,835,842.11	4/5/2022	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2014312	\$ 372,172.10	4/5/2022	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2014343	\$ 456,380.19	4/5/2022	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
2014345	\$ 1,451,479.67	4/5/2022	Favorite Healthcare Staffing, Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Professional Staffing Services	H21-25-146	CCHHS Board Approved
2014491	\$ 2,810,068.79	4/5/2022	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-008	CCHHS Board Approved
2014572	\$ 170,000.00	4/5/2022	Prism Health Lab	42000.4895.54045.520840.00 000.00000	Department of Public Health	Covid-19 Mobile Vaccination	H22-25-014	CCHHS Board Approved
2014671	\$ 321,141.00	4/5/2022	Uptodate, Inc	41215.4893.10155.540136.00 000.00000	Ambulatory & Community Health Network of Cook County	Online Clinical Information Resource Licensing, Maintenance and Support	H20-25-123	CCHHS Board Approved
2014748	\$ 189,172.00	4/7/2022	Carefusion	41225.4897.17620.550081.00 000.00000	Stroger Hospital	Medical Supplies	H15-25-102	CCHHS Board Approved
2014805	\$ 366,202.50	4/7/2022	Favorite Healthcare Staffing, Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Professional Staffing Services	H21-25-146	CCHHS Board Approved
2014842	\$ 171,962.71	4/7/2022	Jubilant Draximage Radiopharmacies Inc Radiopharma	41225.4897.16450.530815.00 000.00000	Stroger Hospital	Supply, Radiopharmaceuticals, Radioisotopes and PET CT Services	H21-25-142	CCHHS Board Approved
2014947	\$ 632,995.00	4/7/2022	Superior Air Ground Ambulance Service, Inc	41215.4893.18934.520015.00 000.00000	Ambulatory & Community Health Network of Cook County	Ambulance & Patient Travel	H17-25-076	CCHHS Board Approved
2015072	\$ 1,824,696.96	4/12/2022	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

**Bills and Claims Report April 18, 2022-revised**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2015187	\$ 1,222,473.88	4/12/2022	Favorite Healthcare Staffing, Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Professional Staffing Services	H21-25-146	CCHHS Board Approved
2015207	\$ 391,795.44	4/12/2022	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology	H18-25-054	CCHHS Board Approved
2015357	\$ 518,361.70	4/12/2022	Morrison Management Specialists Inc	41225.4897.14100.520215.00 000.00000	Stroger Hospital	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
2015594	\$ 161,207.00	4/14/2022	Cepheid	41225.4897.11735.530791.00 000.00000	Stroger Hospital	Lab Reagents	H14-25-052	CCHHS Board Approved
2015727	\$ 159,900.00	4/14/2022	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
2015797	\$ 289,308.03	4/14/2022	Medline Industries Inc	41225.4897.20192.530791.00 000.00000	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2015839	\$ 240,527.67	4/14/2022	Quest Diagnostics Inc	41225.4897.11735.521240.00 000.00000	Stroger Hospital	Laboratory Testing	H21-25-034	CCHHS Board Approved
2015902	\$ 9,909,796.94	4/14/2022	Vaya Workforce Solutions, LLC	Multiple	Various	Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved