

Bills and Claims Report April 22, 2021

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								
8876 - ACH	\$ 2,360,671.53	4/1/2021	CBM Premier Management LLC	11100.1239.16875.520230.00 000.00000 and 11100.1239.16875.520215.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8899 - ACH	\$ 307,901.20	4/13/2021	CBM Premier Management LLC	11100.1239.16875.520230.00 000.00000 and 11100.1230.16876.520335.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8916 - ACH	\$ 3,066,309.08	4/15/2021	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
8943 - ACH	\$ 295,252.99	4/22/2021	CBM Premier Management LLC	11100.1239.16875.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
30375 - EPAY	\$ 162,751.01	4/8/2021	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
30377 - EPAY	\$ 209,422.43	4/8/2021	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
30380 - EPAY	\$ 618,150.30	4/8/2021	Guidehouse LLP	11284.1021.20192.520840.00 000.00000	COVID-19 CARES Act Fund	Cook County COVID Phase 3: February 2021	2018-18519	Board Approved December 17, 2020
30391 - EPAY	\$ 210,968.11	4/8/2021	Verizon Wireless	11000.1490.15050.520155.00 000.00000	Fixed Charges - Corporate	Mobile Telecommunication Services	1790-16928	Board Approved October 24, 2019
30404 - EPAY	\$ 713,975.16	4/13/2021	Motorola Solutions Inc	11900.1210.53602.521532.00 000.00000	Corporate Grants - Office of the Sheriff	LPR Camera System	1812-17598	Board Approved November 14, 2018
30409 - EPAY	\$ 200,000.00	4/13/2021	RSM US LLP/McGladrey LLP	11000.1490.14270.520895.00 000.00000	Fixed Charges - Corporate	Professional Auditing Services for Year Ended November 2020; 1st progress billing	1530-15177	Board Approved October 26, 2016
30464 - EPAY	\$ 315,568.40	4/22/2021	Motorola Solutions Inc	11900.1280.53619.560226.00 000.00000	Corporate Grants - Adult Probation Dept	Motorola, Radios Parts, and Equipment	1912-18029	Board Approved June 18, 2020
1973133	\$ 770,754.56	3/29/2021	A Lamp Concrete Contractors Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: West Lake; Wolf to Landwehr to Dempster - Elmhurst to Wolf: January 2021	1999-17919	Board Approved December 19, 2019
1973149	\$ 225,447.35	3/29/2021	Anderson Elevator	Multiple	Various	Elevator Maintenance; Modernization of 13 elevators: February 2021	1545-14645	Board Approved February 5, 2013
1973191	\$ 310,571.40	3/29/2021	CDW Government LLC	Multiple	Various	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019
1973294	\$ 1,820,663.99	3/29/2021	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
1973306	\$ 21,019,418.91	3/29/2021	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000 and 11250.1021.10155.501624.00 000.00000 and 11250.1021.10155.501628.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17933	Board Approved November 19, 2020
1973450	\$ 267,142.71	3/29/2021	R. W. Dunteman Company	11900.1500.53511.560028.00 000.00000 and 11300.1500.29150.560028.00 000.00000 and 11300.1500.29150.521537.00 000.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: February 2021	1999-17850	Board Approved November 21, 2019
1973502	\$ 342,045.41	3/29/2021	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: December 2020	1555-15115	Board Approved October 26, 2016

Bills and Claims Report April 22, 2021

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1973516	\$ 151,976.34	3/29/2021	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers; Base Period: March 2021	1630-15529	Board Approved December 14, 2016
1973658	\$ 23,960,906.33	4/1/2021	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000 and 11250.1021.10155.501624.00 000.00000 and 11250.1021.10155.501628.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17933	Board Approved November 19, 2020
1973666	\$ 172,146.74	4/1/2021	HNTB Corporation	11300.1500.29150.560028.00 000.00000	MFT	Preliminary Engineering Services - Section No. 14-6PESV-02-ES: October - November 2020, January - February 2021	1528-14472B	Board Approved June 8, 2016
1973790	\$ 549,642.95	4/1/2021	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
1974074	\$ 153,105.00	4/6/2021	Microsoft Corporation	11854.1060.10155.520835.00 000.00000	County Treasurer	Microsoft Premier/Unified Support Services	2003-18501	Board Approved December 17, 2020
1974312	\$ 550,030.28	4/8/2021	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: February 2021	1418-14268	Board Approved May 7, 2020
1974326	\$ 288,152.16	4/8/2021	MB Real Estate Services Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main Domestic Hot Water Tank Replacement	1923-17871	Board Approved December 17, 2020
1974335	\$ 184,733.00	4/8/2021	Microsoft Corporation	11000.1009.33940.540137.00 000.00000 and 11000.1009.35005.540137.00 000.00000	Enterprise Technology	Microsoft Premier/Unified Support Services	2003-18501	Board Approved December 17, 2020
1974352	\$ 932,272.59	4/8/2021	Pagoda-CCI JV1	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Department of Corrections Division 1 & 1A Demolition: January 2021	1885-17467	Board Approved September 26, 2019
1974376	\$ 654,281.10	4/8/2021	S Mechanical Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCB Replace 29DX Units Phase 3: February 2021	1555-14475 MC5	Board Approved May 11, 2016
1974392	\$ 167,395.44	4/8/2021	Track Group Inc	11100.1280.14805.540134.00 000.00000	Adult Probation Dept.	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1974875	\$ 166,861.22	4/13/2021	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road; Section: 14-A5015-03-RP: February 2021	1628-15569	Board Approved June 27, 2018
1974882	\$ 154,286.92	4/15/2021	A Safe Haven LLC	11100.1499.33915.521314.00 000.00000	Fixed Charges - Public Safety	Temporary Housing for Monitored Participants Level 1,2,3: March 2021	1488-13689	Board Approved May 21, 2014
1974931	\$ 200,418.00	4/15/2021	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
1974981	\$ 193,945.44	4/15/2021	Ensono LP	11318.1335.18695.550012.00 000.00000	Clerk of the Circuit Court-Office of Clerk	Mainframe and Client Server Services: February and March 2021	11-88-061	Board Approved November 21, 2019
1975141	\$ 756,881.10	4/15/2021	S Mechanical Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Maywood Courthouse Cooling Tower Refurbishment: February 2021	1555-14475 MC5	Board Approved May 11, 2016
1975189	\$ 185,318.48	4/15/2021	Track Group Inc	11100.1280.14805.540134.00 000.00000	Adult Probation Dept.	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1975223	\$ 241,749.20	4/15/2021	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1975499	\$ 200,352.20	4/20/2021	Heartland Human Care Services Inc	11100.1326.15295.521314.00 000.00000	Juvenile Probation	January and February 2021	11-84-036	Board Approved January 16, 2013
1975601	\$ 165,777.41	4/20/2021	MB Real Estate Services Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main 69 W Consolidation 14th Floor JAC 2021-1	1923-17871	Board Approved December 17, 2020
1975602	\$ 623,811.00	4/20/2021	MB Real Estate Services Inc	11000.1490.33930.540404.00 000.00000	Fixed Charges - Corporate	April 2021 69 W. Washington Operating Expenses	1923-17871	Board Approved December 17, 2020
1975630	\$ 157,103.00	4/20/2021	Microsoft Corporation	Multiple	Various	Microsoft Premier/Unified Support Services	2003-18501	Board Approved December 17, 2020

Bills and Claims Report April 22, 2021

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1975671	\$ 732,502.90	4/20/2021	Pagoda-CCI JV1	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Department of Corrections Division 1 & 1A Demolition: December 2020	1885-17467	Board Approved September 26, 2019
1975725	\$ 272,250.00	4/20/2021	Sentinel Technologies Inc	11000.1490.15050.520155.00 000.00000	Fixed Charges - Corporate	WAN Operations and Support Services: February and March 2021	1518-14654	Board Approved June 29, 2016
1975735	\$ 169,758.73	4/20/2021	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
1975902	\$ 498,985.84	4/22/2021	Ensono LP	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Client Server Services: April 2021	11-88-061	Board Approved November 21, 2019
1975905	\$ 1,210,761.80	4/22/2021	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services: November 2020 - February 2021	1655-15557	Board Approved October 11, 2017
1975918	\$ 311,021.47	4/22/2021	H W Lochner Inc	11300.1500.29150.560028.00 000.00000	MFT	Construction Management: December 2020 - January 2021	1655-15826	Board Approved November 15, 2017
1975928	\$ 557,030.05	4/22/2021	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: March 2021	1418-14268	Board Approved May 7, 2020
1975979	\$ 1,594,880.00	4/22/2021	Rush Truck Center of Illinois Inc	11569.1500.21120.560266.00 000.00000	MFT	8 of 12 units of 2021 International HV607 6x4	2045-18222	Board Approved September 24, 2020
1975980	\$ 182,038.50	4/22/2021	S Mechanical Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Maywood Courthouse Cooling Tower Refurbishment: February and March 2021	1555-14475 MC5	Board Approved May 11, 2016
1975993	\$ 151,961.85	4/22/2021	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers; Base Period: April 2021	1630-15529 and 1825-17613	Board Approved December 14, 2016 and April 25, 2019
Health Payments over \$150,000								
8861 - ACH	\$ 3,805,825.44	3/30/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8875 - ACH	\$ 328,634.17	4/1/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8884 - ACH	\$ 798,139.39	4/6/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8888 - ACH	\$ 40,370,247.44	4/6/2021	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000 and 41222.4896.35790.520840.00 000.00000 and 41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8891 - ACH	\$ 2,200,000.00	4/6/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8892 - ACH	\$ 959,617.07	4/8/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8895 - ACH	\$ 704,334.66	4/8/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8895 - ACH	\$ 704,334.66	4/8/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8897 - ACH	\$ 1,525,646.09	4/13/2021	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8921 - ACH	\$ 16,860,713.28	4/15/2021	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
8926 - ACH	\$ 4,536,473.31	4/15/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8927 - ACH	\$ 5,588,862.07	4/15/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

Bills and Claims Report April 22, 2021

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8928 - ACH	\$ 3,582,768.93	4/20/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8938 - ACH	\$ 11,665,636.50	4/20/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8939 - ACH	\$ 11,447,162.43	4/20/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
30423 - EPAY	\$ 407,669.87	4/15/2021	Johnson Controls Inc	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Service, Testing, Maintenance, and Repair of Building Automation, Security, Fire Alarm, and Radio Transmission	H17-72-031	CCHHS Board Approved
30432 - EPAY	\$ 294,978.45	4/20/2021	Beckman Coulter Inc	41225.4897.11735.521240.00 000.00000	Stroger Hospital	Lab Automation Equipment, Reagents, Services & Software	H16-25-007	CCHHS Board Approved
1973159	\$ 345,599.28	3/29/2021	B E Smith Interim Services Inc	41225.4897.17775.520680.00 000.00000 and 41225.4897.10155.540136.00 000.00000	Stroger Hospital	Interim staff salaries	H16-25-097	CCHHS Board Approved
1973161	\$ 1,278,957.70	3/29/2021	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
1973193	\$ 772,314.67	3/29/2021	Cerner Corporation	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1973390	\$ 277,156.48	3/29/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1973439	\$ 1,188,296.58	3/29/2021	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Construction of Belmont-Cragin Health Center: November and December 2020	H19-25-116	CCHHS Board Approved
1973755	\$ 184,902.00	4/1/2021	Res Publica Group, LLC	41220.4895.10155.520840.00 000.00000	Department of Public Health	Professional Services Marketing and Branding Consulting Services	H15-25-127	CCHHS Board Approved
1973926	\$ 471,003.95	4/6/2021	Evolent Health LLC	41222.4896.18967.520840.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1973927	\$ 337,269.12	4/6/2021	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
1973936	\$ 6,017,049.78	4/6/2021	First Transit, Inc	41222.4896.11685.521165.00 000.00000 and 41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved
1974022	\$ 315,919.44	4/6/2021	Kore Sae, LLC	Multiple	Various	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
1974061	\$ 154,070.00	4/6/2021	Med One Capital, Inc	41225.4897.15805.520395.00 000.00000	Stroger Hospital	Alaris System and Guardrail Safety Software, Licenses, and Lease Rental	H16-76-139	CCHHS Board Approved
1974062	\$ 223,261.47	4/6/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1974096	\$ 635,914.71	4/6/2021	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Construction of Belmont-Cragin Health Center: January 2021	H19-25-116	CCHHS Board Approved
1974190	\$ 1,671,533.86	4/6/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1974249	\$ 389,419.85	4/8/2021	CDW Government LLC	41569.4899.21120.560226.00 000.00000	Special Purpose Appropriations	Computer Hardware, Software, Peripherals, and Related Maintenance	H20-25-095	CCHHS Board Approved
1974285	\$ 415,494.82	4/8/2021	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
1974329	\$ 376,746.01	4/8/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1974336	\$ 475,294.40	4/8/2021	Morrisson Management Specialists Inc	41225.4897.14100.520215.00 000.00000	Stroger Hospital	Food and Nutritional Services and Management Fee: January 2021	H16-72-123	CCHHS Board Approved

Bills and Claims Report April 22, 2021

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1974358	\$ 172,220.80	4/8/2021	Powers & Sons Construction Company, Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCH Provident Hospital Renal Dialysis Center: August 2020 - February 2021	H19-25-081	CCHHS Board Approved
1974370	\$ 267,051.44	4/8/2021	Res Publica Group, LLC	Multiple	Various	Professional Services Marketing and Branding Consulting Services	H15-25-127	CCHHS Board Approved
1974387	\$ 346,936.67	4/8/2021	Superior Air Ground Ambulance Service, Inc	41225.4897.10060.520015.00 000.00000	Stroger Hospital	Ambulance & Patient Travel: February 2021	H17-25-076	CCHHS Board Approved
1974406	\$ 257,817.05	4/8/2021	Vizient Inc	Multiple	Various	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1974578	\$ 416,652.75	4/13/2021	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy: February 2021	H21-25-001	CCHHS Board Approved
1974629	\$ 3,422,486.75	4/13/2021	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1974679	\$ 413,241.80	4/13/2021	Kore Sae, LLC	Multiple	Various	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
1974708	\$ 317,894.99	4/13/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1974855	\$ 268,715.65	4/13/2021	Vizient Inc	Multiple	Various	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1974894	\$ 165,854.42	4/15/2021	Anchor Mechanical Inc	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus: December 2020	H17-72-016	CCHHS Board Approved
1974950	\$ 1,166,126.22	4/15/2021	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy: November 2020 - January 2021	H21-25-001	CCHHS Board Approved
1975284	\$ 591,663.17	4/20/2021	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
1975322	\$ 181,036.00	4/20/2021	Carefusion	41225.4897.17620.550081.00 000.00000	Stroger Hospital	Medical Supplies	H15-25-102	CCHHS Board Approved
1975332	\$ 195,200.00	4/20/2021	Centauri Health Solutions Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	SSI / SSDI member Eligibility and Enrollment	H19-25-072	CCHHS Board Approved
1975335	\$ 806,686.11	4/20/2021	Cerner Corporation	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1975386	\$ 660,615.35	4/20/2021	Dayspring Professional Janitorial Services Inc	41215.4893.17775.540380.00 000.00000	Ambulatory & Community Health Network	Janitorial Services for ACHN Clinics	H16-25-158 and H21-25-012	CCHHS Board Approved
1975454	\$ 867,647.67	4/20/2021	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
1975598	\$ 3,115,500.59	4/20/2021	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-150	CCHHS Board Approved
1975609	\$ 474,873.31	4/20/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1975710	\$ 492,414.83	4/20/2021	Risarc Consulting, LLC	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Physician and Facility Billing, Coding, and Claims Management Services using Artificial Intelligence Software	H20-25-056	CCHHS Board Approved
1975722	\$ 228,468.24	4/20/2021	Savrx Chicago Inc	41225.4897.17630.540136.00 000.00000	Stroger Hospital	Call Center Services - Stroger Pharmacy Prescription Answering Patient Phone Calls: December 2020 - February 2021	H21-25-006	CCHHS Board Approved
1975802	\$ 328,466.14	4/20/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1975845	\$ 403,252.84	4/22/2021	Anchor Mechanical Inc	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus: September 2020, January - February 2021	H17-72-016	CCHHS Board Approved
1975886	\$ 416,652.75	4/22/2021	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy: March 2021	H21-25-001	CCHHS Board Approved

Bills and Claims Report April 22, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1975948	\$ 209,437.10	4/22/2021	Maxim Healthcare Services Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Temporary Staffing	H18-25-008	CCHHS Board Approved
1975954	\$ 571,047.60	4/22/2021	Morrisson Management Specialists Inc	Multiple	Various	Stroger and Provident Food and Nutritional Services and Management Fee: February 2021	H16-72-123	CCHHS Board Approved
1975957	\$ 153,347.64	4/22/2021	Neurocare Inc	41225.4897.19365.521025.00 000.00000	Stroger Hospital	Diagnostic Testing for Patients With Sleep Disorders	H17-25-021	CCHHS Board Approved
1975981	\$ 331,991.49	4/22/2021	Salud Revenue Partners, LLC	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Professional Consulting Accounts Receivable Services	H18-25-058	CCHHS Board Approved