

Bills and Claims Report March 14, 2022

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								
9818 - ACH	\$ 3,743,149.07	2/24/2022	Caremark Inc	11250.1021.10155.501716.000 00.00000 and 11250.1021.10155.501718.000 00.00000 and 11250.1021.10155.501719.000 00.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
32254 - EPAY	\$ 249,717.22	2/24/2022	Motorola Solutions Inc	11900.1265.53759.520840.000 00.00000	Corporate Grants - DEMRS	Cook County Sheriff's Police Radio Service Maintenance	1511-15013	Board Approved January 13, 2016
32271 - EPAY	\$ 246,052.20	3/1/2022	Meade Inc	11300.1500.29150.540380.000 00.00000	MFT	Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
32275 - EPAY	\$ 183,888.88	3/1/2022	Motorola Solutions Inc	11900.1265.53619.520840.000 00.00000	Corporate Grants - DEMRS	Cook County Sheriff's Police Radio Service Maintenance	1511-15013	Board Approved January 13, 2016
32303 - EPAY	\$ 499,434.44	3/8/2022	Motorola Solutions Inc	11900.1265.53653.520840.000 00.00000	Corporate Grants - DEMRS	Cook County Sheriff's Police Radio Service Maintenance	1511-15013	Board Approved January 13, 2016
32313 - EPAY	\$ 153,827.45	3/10/2022	AT&T	11100.1499.15050.520155.000 00.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
2010119	\$ 169,339.30	2/24/2022	Morton Salt, Inc	11300.1500.29150.530225.000 00.00000	MFT	Bulk Rock Salt	1628-15809	Board Approved February 8, 2017
2010515	\$ 20,065,239.52	3/1/2022	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.000 00.00000	Self Insurance Fund	County Insurance Payments	1953-17933	Board Approved November 19, 2020
2010609	\$ 390,110.02	3/1/2022	Morton Salt, Inc	11300.1500.29150.530225.000 00.00000	MFT	Bulk Rock Salt	1628-15809	Board Approved February 8, 2017
2010652	\$ 428,595.66	3/1/2022	R. W. Dunteman Company	11300.1500.29150.560028.000 00.00000	MFT	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03-RP	1999-17850	Board Approved November 21, 2019
2010797	\$ 2,276,327.00	3/3/2022	Axon Enterprise	11100.1217.21120.560156.000 00.00000	Sheriff's Information Technology	Officer Safety Plan and Tasers, Body Cameras, Related Products, and Services	1912-17934	Board Approved September 5, 2019
2011207	\$ 170,398.71	3/10/2022	Anderson Elevator	11569.1031.11190.560108.000 00.00000	Capital Planning & Policy - Office of Asset Management	Elevator Maintenance	1545-14645	Board Approved February 5, 2013
2011501	\$ 258,110.40	3/10/2022	S Mechanical Inc	11569.1031.11190.560108.000 00.00000	Capital Planning & Policy - Office of Asset Management	May Courthouse Cooling Tower Refurbishment	1555-14475 MC5	Board Approved May 11, 2016
2011536	\$ 361,157.69	3/10/2022	STV Heery Program Management	11569.1031.11190.560108.000 00.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington	1555-15115	Board Approved October 26, 2016
Health Payments over \$150,000								
9817 - ACH	\$ 1,315,500.83	2/24/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved

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9822 - ACH	\$ 17,533,804.39	2/24/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9824 - ACH	\$ 6,956,905.61	3/1/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9840 - ACH	\$ 29,931,913.51	3/3/2022	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
9846 - ACH	\$ 20,596,845.62	3/8/2022	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.0000.00.00000 and 41222.4896.35790.520840.0000.00.00000 and 41222.4896.18967.521165.0000.00.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146 and H20-25-026	CCHHS Board Approved
9848 - ACH	\$ 7,876,034.17	3/8/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9849 - ACH	\$ 32,307,805.14	3/8/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9853 - ACH	\$ 51,633,132.11	3/10/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
2009963	\$ 186,577.00	2/24/2022	Cross Country Staffing Inc	41225.4897.18395.521125.0000.00.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2010106	\$ 183,282.50	2/24/2022	Med One Capital, Inc	41225.4897.15805.550081.0000.00.00000	Stroger Hospital	Alaris System and Guardrail Safety Software, Licenses, and Lease Rental	H16-76-139	CCHHS Board Approved
2010158	\$ 195,146.37	2/24/2022	Quest Diagnostics Inc	41225.4897.11735.521240.0000.00.00000	Stroger Hospital	Laboratory Testing	H21-25-034	CCHHS Board Approved
2010535	\$ 194,739.45	3/1/2022	Imperial Parking (U.S.), LLC	41225.4897.17775.520680.0000.00.00000	Stroger Hospital	Management of Parking Facilities	H18-72-034	CCHHS Board Approved
2010596	\$ 310,896.54	3/1/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2010634	\$ 227,581.58	3/1/2022	Paschen Ardmore Joint Venture	41569.4031.11190.560106.0000.00.00000	CCH Office of Asset Management	Build-out of tenant improvements at Bridgeview Courthouse	H20-25-084	CCHHS Board Approved
2010899	\$ 708,234.56	3/3/2022	Kore Sae, LLC	Multiple	Various	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2010925	\$ 1,180,360.84	3/3/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2011018	\$ 229,220.67	3/8/2022	Atos Healthcare Services LLC	41215.4893.10155.540136.0000.00.00000	Ambulatory & Community Health Network of Cook County	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved

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2011035	\$ 556,434.99	3/8/2022	Cerner Corporation	41225.4897.10155.540136.000 00.00000	Stroger Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
2011071	\$ 504,413.94	3/8/2022	Evolent Health LLC	41222.4896.18967.521165.000 00.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2011117	\$ 326,087.26	3/8/2022	McGaw Medical Ctr Of	41225.4897.16775.521025.000 00.00000	Stroger Hospital	Residency Program Addendum, Department of Obstetrics and Gynecology	H21-25-080	CCHHS Board Approved
2011128	\$ 179,955.03	3/8/2022	Neurocare Inc	41225.4897.19365.521025.000 00.00000	Stroger Hospital	Diagnostic Testing for Patients With Sleep Disorders	H17-25-021	CCHHS Board Approved
2011149	\$ 782,352.29	3/8/2022	Risarc Consulting, LLC	41225.4897.19680.409571.000 00.00000	Stroger Hospital	Physician and Facility Billing, Coding, and Claims Management Services using Artificial Intelligence Software	H20-25-056	CCHHS Board Approved
2011167	\$ 152,429.55	3/8/2022	The Chicago Lighthouse	41215.4893.18934.520840.000 00.00000	Ambulatory & Community Health Network of Cook County	Cook County Call Center Services	H20-25-033	CCHHS Board Approved
2011252	\$ 388,915.99	3/10/2022	Cerner Corporation	41225.4897.10155.540136.000 00.00000	Stroger Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
2011281	\$ 177,445.01	3/10/2022	Cross Country Staffing Inc	41210.4891.17870.521130.000 00.00000	Provident Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2011311	\$ 177,050.35	3/10/2022	Favorite Healthcare Staffing, Inc	41225.4897.17870.521130.000 00.00000	Stroger Hospital	Professional Staffing Services	H21-25-146	CCHHS Board Approved
2011339	\$ 352,247.93	3/10/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.000 00.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
2011355	\$ 152,952.17	3/10/2022	Hektoen Institute for Medical Research	42000.4895.53982.580171.000 00.00000	Department of Public Health	Temporary Staffing IDPH Covid-19 Contact Tracing Program	H20-25-094	CCHHS Board Approved
2011466	\$ 508,534.92	3/10/2022	Paschen Ardmore Joint Venture	41569.4031.11190.560106.000 00.00000	CCH Office of Asset Management	Build-out of tenant improvements at Bridgeview Courthouse	H20-25-084	CCHHS Board Approved