

Bills and Claims Report January 3, 2019

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								
6524 - ACH	\$ 329,709.48	11/29/2018	CBM Premier Management LLC	11100.1239.11140.520215.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
6533 - ACH	\$ 3,353,185.68	11/30/2018	Caremark Inc	11250.1021.10155.501716.00000.00000	Self Insurance Fund	County Insurance Payments	1455-13418	Board Approved November 19, 2014
6545 - ACH	\$ 322,128.80	12/11/2018	CBM Premier Management LLC	11100.1239.11140.520215.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
6560 - ACH	\$ 160,293.41	12/18/2018	CBM Premier Management LLC	11100.1239.16875.520215.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
6570 - ACH	\$ 3,293,802.64	12/27/2018	Caremark Inc	11250.1021.10155.501716.00000.00000	Self Insurance Fund	County Insurance Payments	1455-13418	Board Approved November 19, 2014
6572 - ACH	\$ 176,138.00	12/27/2018	Davis Vision Inc	11250.1021.10155.501700.00000.00000	Self Insurance Fund	County Insurance Payments	1730-16416	Board Approved July 19, 2017
25155 - EPAY	\$ 190,134.00	11/29/2018	Meade Inc	11300.1500.29150.540380.00000.00000	MFT	October 2018 Electric & Mechanical Maintenance	1628-15554	Board Approved November 16, 2016
25176 - EPAY	\$ 242,712.40	11/30/2018	Shorewood Home and Auto Inc	11569.1500.17825.560156.00000.00000	Capital Planning & Policy - Department of Transportation And Highways	Tractor Mowers	1828-17311	Board Approved June 6, 2018
25182 - EPAY	\$ 373,140.89	12/4/2018	AT&T	11100.1499.10155.520155.00000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
1846259	\$ 1,330,000.00	11/23/2018	Environmental Systems Institute, Inc	11249.1009.14385.540172.00000.00000	Geographical Information System	Enterprise License Agreement	1626-15541	Board Approved October 26, 2016
1846344	\$ 426,934.58	11/23/2018	Standard Equipment Company	11569.1500.17825.560266.00000.00000	Capital Planning & Policy - Department of Transportation And Highways	Sewer Truck	1785-16623	Board Approved February 7, 2018
1846595	\$ 1,008,256.47	11/27/2018	International Business Machines Corporation	11000.1490.10155.540137.00000.00000	Fixed Charges - Corporate	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software	1418-14268	Board Approved September 9, 2015
1846897	\$ 700,812.98	11/29/2018	CDW Corporation	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 10, 2017
1846991	\$ 1,460,261.25	11/29/2018	Lorig Construction Co	11300.1500.29150.560028.00000.00000	MFT	Reconstruction of Central Road - Ela Road to Roselle Road - Section: 16-A6110-00-RP	1655-15886	Board Approved June 28, 2017
1847010	\$ 551,566.64	11/29/2018	Motorola Solutions Inc	11900.1265.53453.560206.00000.00000	Corporate Grants - Emergency Management Agency	Radio Equipment, Parts and Services	1511-15013	Board Approved January 13, 2016
1847076	\$ 195,609.01	11/29/2018	STV Heery Program Management	11569.1031.17825.560108.00000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - Capital Program Management - 69 W. Washington, Chicago, IL	1555-15115	Board Approved October 26, 2016
1847085	\$ 411,797.00	11/29/2018	Tiles in Style LLC	11569.1031.17825.560106.00000.00000	Capital Planning & Policy - Office of Asset Management	Furnish and install carpet	1645-15455	Board Approved October 26, 2016

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1847093	\$ 180,000.00	11/29/2018	University of Chicago	11100.1239.11140.521314.00 000.00000	Department of Corrections	Education and Training Services-Educational institutions-University and colleges	18-6576	Board Approved November 14, 2018
1847149	\$ 330,058.05	11/30/2018	CBRE Inc	11569.1031.17825.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Management of 69 W. Washington / Main chiller adaptive frequency drive project	1323-13201	Board Approved July 23, 2014
1847150	\$ 236,493.23	11/30/2018	CDW Corporation	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 10, 2017
1847194	\$ 170,000.00	11/30/2018	Dominion Voting Systems Inc	11306.1110.35165.520840.00 000.00000	County Clerk	Election Equipment	1718-16167	Board Approved September 26, 2018
1847208	\$ 610,766.30	11/30/2018	FH Paschen SN Nielsen & Associates LLC	11300.1500.29150.560029.00 000.00000	MFT	JOC East Lake Avenue Bridge Repair	1555-14475 SW9	Board Approved May 11, 2016
1847224	\$ 25,108,520.75	11/30/2018	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1847271	\$ 216,972.72	11/30/2018	Minnesota Life Insurance Company	11250.1021.10155.501600.00 000.00000	Self Insurance Fund	County Insurance Payments	1488-13904	Board Approved April 29, 2015
1847274	\$ 183,838.88	11/30/2018	Motorola Solutions Inc	11900.1265.53532.520840.00 000.00000	Corporate Grants - Emergency Management Agency	Radio Equipment, Parts and Services	1511-15013	Board Approved January 13, 2016
1847286	\$ 469,836.00	11/30/2018	Old Veteran Construction Inc	11569.1031.17825.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Daley Building 27th Floor Phase II Renovation	1555-14475 GC4	Board Approved October 10, 2017
1847291	\$ 190,513.80	11/30/2018	Pacific Construction Services	11569.1031.17825.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	JHS Replacement Card w/ Tile Flooring (Floors 1, 2, 4, 6, 7, 8, & LL)	1555-14475 GCSBE15	Board Approved May 11, 2016
1847329	\$ 173,922.00	11/30/2018	Sutton Ford Inc	11569.1500.17825.560156.00 000.00000	Capital Planning & Policy - Department of Transportation And Highways	Forestry tree truck with aerial lift	1745-17059	Board Approved May 16, 2018
1847471	\$ 313,558.70	12/4/2018	Arrow Systems Integration Inc	11100.1499.10155.520155.00 000.00000	Fixed Charges - Public Safety	Unified Communications Support & Maintenance	1590-14365B	Board Approved January 18, 2017
1847488	\$ 260,381.55	12/4/2018	CBRE Inc	11569.1031.17825.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main HVAC pump replacement	1323-13201	Board Approved July 23, 2014
1847490	\$ 175,751.31	12/4/2018	CBRE Inc	11569.1031.17825.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main air handling project	1323-13201	Board Approved July 23, 2014
1847777	\$ 607,362.08	12/6/2018	CDW Corporation	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 10, 2017
1847836	\$ 294,982.83	12/6/2018	Dell Marketing L.P.	Multiple	Various	Computer Hardware, Software, Peripherals and Related Maintenance and Installation Services (various County Offices)	1328-12468	Board Approved October 5, 2016
1848289	\$ 845,023.50	12/11/2018	Garland/DBS INC	11569.1031.17825.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Countywide PS Roof Replacements	1723-16748	Board Approved October 11, 2017

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1848395	\$ 228,133.72	12/11/2018	Northwestern University	11100.1440.35495.521025.00 000.00000	Juvenile Temporary Detention Center	Mental Health Services for Court Involved Youth	1753-16842	Board Approved November 15, 2017
1848459	\$ 391,902.38	12/11/2018	Sutton Ford Inc	11620.1214.21190.560266.00 000.00000	Sheriff's Administration	Ford Transit Wagons X2Z	1611-15684	Board Approved December 14, 2016
1848472	\$ 163,200.00	12/11/2018	Tribridge Holdings LLC	11100.1217.15060.540136.00 000.00000	Sheriff's Information Technology	Jail Management Information System	1311-12685	Board Approved November 16, 2016
1848506	\$ 152,562.75	12/13/2018	Arrow Systems Integration Inc	11100.1499.10155.520155.00 000.00000	Fixed Charges - Public Safety	Unified Communications Support & Maintenance	1590-14365B	Board Approved January 18, 2017
1848559	\$ 423,619.14	12/13/2018	Globetrotters Engineering Corporation	11300.1500.29150.560028.00 000.00000	MFT	Project: 2018 PPRP North and South - Section No. 14-6PESV-01-ES	1528-14472A	Board Approved January 8, 2016
1848632	\$ 170,835.00	12/13/2018	Star Detective & Security Agency	11100.1499.10155.520835.00 000.00000	Fixed Charges - Public Safety	Security Service at Facilities Management	1784-16135	Board Approved February 8, 2018
1849234	\$ 268,434.00	12/18/2018	Anderson Elevator	11100.1200.12355.540360.00 000.00000	Department of Facilities Management	Full Maintenance for Elevators, Escalators, Wheelchair Lifts and Related Equipment August and September 2018	1545-14645	Board Approved April 13, 2016
1849302	\$ 286,591.41	12/18/2018	Dell Marketing L.P.	11100.1217.21120.560226.00 000.00000	Sheriff's Information Technology	Computer Hardware, Software, Peripherals and Related Maintenance and Installation Services (various County Offices)	1328-12468	Board Approved November 1, 2016
1849358	\$ 1,415,804.20	12/18/2018	International Business Machines Corporation	Multiple	Various	Software and System Integration Services and Managed Services for Oracle EBS ERP Software	1418-14268	Board Approved September 9, 2015
1849432	\$ 173,898.41	12/18/2018	Old Veteran Construction Inc	11569.1031.17825.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Renovate air quality labs at Maywood	1555-14475 GC4	Board Approved October 10, 2017
1849529	\$ 204,416.33	12/18/2018	Wex Bank	11100.1499.10155.540147.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1849577	\$ 612,437.00	12/20/2018	CBRE Inc	11000.1490.10155.540404.00 000.00000	Fixed Charges - Corporate	December 2018 69 W. Washington Operating Expenses	1323-13201	Board Approved July 23, 2014
1849711	\$ 386,237.53	12/20/2018	Oracle America, Inc	11000.1490.10155.540137.00 000.00000	Fixed Charges - Corporate	ERP Software - Fixed Quantity and Unlimited Deployment of Licenses and License Support	1390-12899	Board Approved February 10, 2016
1849752	\$ 313,609.92	12/20/2018	Terradyne Armored Vehicles Inc	11900.1265.51475.560266.00 000.00000	Corporate Grants - Emergency Management Agency	Armored Transport Response Vehicles	1884-17374	Board Approved June 6, 2018
1849974	\$ 162,222.00	12/24/2018	A Safe Haven LLC	11100.1499.10155.521314.00 000.00000	Fixed Charges - Public Safety	Temporary Housing for Monitored Participants Level 1, 2, and 3	1488-13689	Board Approved May 21, 2014
1850022	\$ 1,838,785.50	12/24/2018	Garland/DBS INC	11569.1031.17825.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Countywide PS Roof Replacements	1723-16748	Board Approved October 11, 2017
1850074	\$ 637,809.00	12/24/2018	Revenue Solutions, Inc	11000.1490.10155.540136.00 000.00000	Fixed Charges - Corporate	Integrated Tax Admin System	1518-14681	Board Approved September 9, 2015

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1850218	\$ 289,265.09	12/27/2018	A Lamp Concrete Contractors Inc	11302.1500.29150.560028.00 000.00000	MFT	Hanover Township 2017 MFT Project	1885-17352	Board Approved July 25, 2018
1850314	\$ 315,187.45	12/27/2018	Ensono LP	11000.1490.10155.540137.00 000.00000	Fixed Charges - Corporate	Mainframe Outsourcing Management Services - Software, Hardware, Hardware Maintenance, Project Management Resources and Security Enhancements	11-88-061	Board Approved April 1, 2015
1850316	\$ 559,000.00	12/27/2018	Everbridge Inc	11900.1265.53532.520840.00 000.00000	Corporate Grants - Emergency Management Agency	Management and Business Professionals and Administrative Services	1350-12923	Board Approved May 21, 2014
1850323	\$ 486,782.81	12/27/2018	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
1850325	\$ 23,526,455.05	12/27/2018	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1850372	\$ 428,282.40	12/27/2018	Lorig Construction Co	11300.1500.29150.560028.00 000.00000	MFT	Reconstruction of Central Road - Ela Road to Roselle Road - Section: 16-A6110-00-RP	1655-15886	Board Approved June 28, 2017
1850926	\$ 761,946.76	1/3/2019	Lake County Press Inc	11306.1110.35165.520840.00 000.00000	County Clerk	Optical Scan Ballot Printing Services Between Cook County Clerk and Lake County Press	1535-14851	Board Approved February 10, 2016
Health Payments over \$150,000								
6516 - ACH	\$ 41,514,799.12	11/23/2018	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
6530 - ACH	\$ 12,405,548.18	11/29/2018	Optumrx PBM of Illinois, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H16-25-008	CCHHS Board Approved
6531 - ACH	\$ 25,947,190.24	11/29/2018	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
6535 - ACH	\$ 4,721,914.07	11/30/2018	Valence Health	41222.4896.10155.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
6550 - ACH	\$ 1,658,726.60	12/11/2018	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
6551 - ACH	\$ 1,808,835.92	12/13/2018	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
6555 - ACH	\$ 680,004.95	12/13/2018	Medical Home Network	41222.4896.10155.520840.00 000.00000	Managed Care - County Care	Capitation Payment for August and November 2018 Membership	H16-25-133	CCHHS Board Approved
6558 - ACH	\$ 1,423,975.58	12/18/2018	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved

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6563 - ACH	\$ 810,000.00	12/18/2018	Medical Home Network	41222.4896.10060.521165.00 000.00000	Managed Care - County Care	Capitation Payment for February - June 2018 Membership	H16-73-032	CCHHS Board Approved
6564 - ACH	\$ 192,700,774.39	12/18/2018	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
6575 - ACH	\$ 12,512,631.92	12/27/2018	Optumrx PBM of Illinois, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H16-25-008	CCHHS Board Approved
6576 - ACH	\$ 13,142,324.51	12/27/2018	Optumrx PBM of Illinois, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H16-25-008	CCHHS Board Approved
6582 - ACH	\$ 14,159,226.86	12/31/2018	Optumrx PBM of Illinois, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H16-25-008	CCHHS Board Approved
25328 - EPAY	\$ 623,555.08	12/31/2018	Olympus America Inc	41225.4897.19915.540141.00 000.00000	Stroger Hospital	Operating Room / Surgical Equipment	H15-76-018	CCHHS Board Approved
1846225	\$ 270,257.09	11/23/2018	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1846646	\$ 448,200.00	11/27/2018	Smithgroup JJR, Inc	41210.4891.29165.521240.00 000.00000	Provident Hospital of Cook County	Programming, Schematic, Rescoping, and Concept Design	H16-25-148	CCHHS Board Approved
1846652	\$ 743,072.38	11/27/2018	The Bowa Group Inc	41225.4897.16060.521025.00 000.00000	Stroger Hospital	4th Floor Renovation	H16-72-120	CCHHS Board Approved
1846894	\$ 619,602.20	11/29/2018	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1846917	\$ 1,524,117.15	11/29/2018	Cook County Health & Hospital System	41200.4890.15050.520840.00 000.00000	Health Systems Administration	Payment to reimburse CCHHS for the emergency payment they issued on October 17, 2018 to pay Johnson Controls invoices out of CCHHS'operational bank account, which was needed for the opening of the new Professional Building	H17-72-031	CCHHS Board Approved
1847028	\$ 167,330.59	11/29/2018	Nucare Services Corp	Multiple	Various	August 2018 Room & Board	H10-72-086	CCHHS Board Approved
1847123	\$ 500,000.00	11/30/2018	Anchor Mechanical Inc	41225.4897.14240.540360.00 000.00000	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus	H18-72-078	CCHHS Board Approved
1847144	\$ 354,289.59	11/30/2018	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1847195	\$ 252,977.06	11/30/2018	EBM, Inc	41225.4897.14240.540380.00 000.00000	Stroger Hospital	EBM, EVS Janitorial Cleaning, Training and Management Service	H18-25-059	CCHHS Board Approved
1847207	\$ 346,278.96	11/30/2018	FGCS, LLC	41225.4897.13985.520840.00 000.00000	Stroger Hospital	CDI Program Development August - October 2018	H18-25-061	CCHHS Board Approved

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1847231	\$ 962,486.74	11/30/2018	Imperial Parking (U.S.), LLC	41200.4890.15050.520840.00 000.00000	Health Systems Administration	Management of Parking Facilities	H18-72-034	CCHHS Board Approved
1847263	\$ 362,907.48	11/30/2018	Maxim Healthcare Services Inc	41222.4896.10060.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
1847268	\$ 343,277.00	11/30/2018	Mesirow Insurance Services, Inc	41222.4896.10155.520840.00 000.00000	Managed Care - County Care	Provider Excess Stop Loss - November 2018 Installment	1590-14938	CCHHS Board Approved
1847303	\$ 150,000.00	11/30/2018	Push Wellness Solutions, Inc	41222.4896.10155.520840.00 000.00000	Managed Care - County Care	Member Communications Related to Administrative Reminders	H18-25-024	CCHHS Board Approved
1847310	\$ 205,255.65	11/30/2018	Res Publica Group, LLC	41222.4896.10155.520840.00 000.00000	Managed Care - County Care	Professional Services Marketing and Branding Consulting Services	H15-25-127	CCHHS Board Approved
1847331	\$ 237,778.50	11/30/2018	The Advisory Board Company	41200.4890.19950.520840.00 000.00000	Health Systems Administration	Revenue Cycle Consulting Services February - April 2018	H17-25-060	CCHHS Board Approved
1847472	\$ 1,070,681.85	12/4/2018	Atos Healthcare Services LLC	41225.4897.14240.540136.00 000.00000	Stroger Hospital	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1847483	\$ 322,126.28	12/4/2018	Cardinal Health 200, Inc	41225.4897.00000.200300.00 000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1847485	\$ 830,688.00	12/4/2018	Carefusion	41225.4897.17620.550081.00 000.00000	Stroger Hospital	Medical Supplies	H15-25-102	CCHHS Board Approved
1847579	\$ 234,411.25	12/4/2018	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-008	CCHHS Board Approved
1847798	\$ 6,708,840.93	12/6/2018	Clayco, Inc	11569.1031.17825.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Central Campus Core Medical Redevelopment Phase II for CCHHS	H15-25-126	CCHHS Board Approved
1848006	\$ 171,505.00	12/6/2018	Rush University Medical Center	41225.4897.19880.521025.00 000.00000	Stroger Hospital	General Surgery Services and Cardiovascular-Thoracic Surgery Services for 2017 - 2018	H17-25-102	CCHHS Board Approved
1848022	\$ 304,184.86	12/6/2018	Smith-Thomas-Williams, Inc	41225.4897.18490.530791.00 000.00000	Stroger Hospital	Radiologists Pay	H18-25-114	CCHHS Board Approved
1848036	\$ 439,194.59	12/6/2018	The Chartis Group, LLC	41225.4897.17870.521125.00 000.00000	Stroger Hospital	Operation Performance Consulting of Surgical Services	H17-25-061	CCHHS Board Approved
1848182	\$ 157,825.91	12/11/2018	Atos Healthcare Services LLC	41225.4897.14240.540136.00 000.00000	Stroger Hospital	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1848304	\$ 288,223.86	12/11/2018	Himagine Solutions Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Health Information Staffing Coders Services	H17-25-040	CCHHS Board Approved
1848313	\$ 400,678.87	12/11/2018	Imperial Parking (U.S.), LLC	41200.4890.15050.520840.00 000.00000	Health Systems Administration	Parking Management Services	H12-72-034	CCHHS Board Approved

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1848367	\$ 1,002,760.02	12/11/2018	Maxim Healthcare Services Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Temporary Staffing	H18-25-008	CCHHS Board Approved
1848370	\$ 263,148.77	12/11/2018	McGaw Medical Center Of	41225.4897.19880.521025.00 000.00000	Stroger Hospital	Residency Program OB & GYN as Per CEMA 06-41-561-11B	H18-25-084	CCHHS Board Approved
1848372	\$ 201,000.00	12/11/2018	Medidal, Inc	41225.4897.17630.520840.00 000.00000	Stroger Hospital	Pharmacy Claims processing for Ambulatory Pharmacies Aug - Oct 2018	H14-25-045	CCHHS Board Approved
1848457	\$ 524,743.23	12/11/2018	Superior Air Ground Ambulance Service, Inc	41222.4896.10060.521165.00 000.00000	Managed Care - County Care	Ambulance & Patient Travel Stroger & ACHN	H17-25-076	CCHHS Board Approved
1848463	\$ 180,000.00	12/11/2018	Texture Health LLC	41222.4896.21155.531695.00 000.00000	Managed Care - County Care	Care Management System	H17-25-056	CCHHS Board Approved
1848519	\$ 740,212.40	12/13/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1848557	\$ 1,878,308.24	12/13/2018	GE Medical Systems	41225.4897.18085.540141.00 000.00000	Stroger Hospital	Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
1848566	\$ 295,792.87	12/13/2018	Himagine Solutions Inc	Multiple	Various	Health Information Staffing Coders Services	H17-25-040	CCHHS Board Approved
1848585	\$ 303,264.29	12/13/2018	McGaw Medical Center Of	41225.4897.16775.521025.00 000.00000	Stroger Hospital	Residency Program OB & GYN as Per CEMA 06-41-561-11B	H18-25-085	CCHHS Board Approved
1848593	\$ 287,887.43	12/13/2018	Milliman, Inc	41222.4896.10155.520840.00 000.00000	Managed Care - County Care	Actuarial services for Countycare	H18-25-052	CCHHS Board Approved
1849303	\$ 1,990,979.97	12/18/2018	Denta Quest	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Dental & Vision Claims	H16-25-009	CCHHS Board Approved
1849330	\$ 874,665.54	12/18/2018	GE Healthcare IITS USA Corp	41225.4897.18490.530791.00 000.00000	Stroger Hospital	PACS Pay Plan	H17-25-018	CCHHS Board Approved
1849349	\$ 175,270.41	12/18/2018	Himagine Solutions Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Health Information Staffing Coders Services	H17-25-040	CCHHS Board Approved
1849355	\$ 200,979.36	12/18/2018	HRDI	41215.4893.10755.520840.00 000.00000	Ambulatory & Community Health Network of Cook County	HR Services August 2018	H18-25-124	CCHHS Board Approved
1849415	\$ 855,212.52	12/18/2018	Morrison Management Specialists Inc	Multiple	Various	Food and Nutritional Services	H16-72-123	CCHHS Board Approved
1849650	\$ 254,540.30	12/20/2018	Himagine Solutions Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Health Information Staffing Coders Services	H17-25-040	CCHHS Board Approved
1849811	\$ 329,487.33	12/21/2018	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy - November 2018	H15-25-101	CCHHS Board Approved

Bills and Claims Report January 3, 2019

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1849878	\$ 732,629.00	12/21/2018	RES Publica Group, LLC	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Professional Services Marketing and Branding Consulting Services	H15-25-127	CCHHS Board Approved
1849895	\$ 334,444.40	12/21/2018	Univeristy of Illinois @ Chicago	41225.4897.11230.521025.00 000.00000	Stroger Hospital	Cardiothoracic Services	H17-25-048	CCHHS Board Approved
1850009	\$ 999,310.11	12/24/2018	Denta Quest	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Dental & Vision Claims	H16-25-009	CCHHS Board Approved
1850051	\$ 156,880.00	12/24/2018	Med One Capital, Inc	41225.4897.15810.550081.00 000.00000	Stroger Hospital	Alaris System and Guardrail Safety Software, Licenses, and Lease Rental	H16-76-139	CCHHS Board Approved
1850527	\$ 250,338.69	12/31/2018	Banc of America, National Association	41225.4897.13985.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1850534	\$ 286,048.24	12/31/2018	Cardinal Health 200 LLC	41225.4897.00000.200300.00 000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1850541	\$ 4,218,050.40	12/31/2018	Cerner Corporation	41215.4893.10155.540136.00 000.00000	Ambulatory & Community Health Network of Cook County	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1850555	\$ 13,339,830.70	12/31/2018	Denta Quest	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Dental & Vision Claims	H16-25-009	CCHHS Board Approved
1850762	\$ 411,686.28	1/3/2019	Banc of America, National Association	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1850782	\$ 342,966.35	1/3/2019	Cardinal Health 200, Inc	41225.4897.00000.200300.00 000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1850790	\$ 244,631.91	1/3/2019	Cerner Corporation	41215.4893.10155.540136.00 000.00000	Ambulatory & Community Health Network of Cook County	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1850791	\$ 2,321,048.99	1/3/2019	Cerner Corporation	41215.4893.10155.540136.00 000.00000	Ambulatory & Community Health Network of Cook County	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1850815	\$ 332,820.72	1/3/2019	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy - October 2018	H15-25-101	CCHHS Board Approved
1850833	\$ 1,180,565.78	1/3/2019	Denta Quest	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Dental & Vision Claims	H16-25-009	CCHHS Board Approved
1851055	\$ 344,370.67	1/3/2019	The Advisory Board Company	Multiple	Various	Fees for Business Office Diagnostic and Implementation and Nursing Executive Center	H17-25-060	CCHHS Board Approved