

Bills and Claims Report December 26, 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								
7410 - ACH	\$ 167,764.72	12/5/2019	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
7417 - ACH	\$ 163,626.58	12/10/2019	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
7444 - ACH	\$ 2,900,031.25	12/19/2019	Caremark Inc	11250.1021.10155.501716.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
7445 - ACH	\$ 329,263.69	12/19/2019	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
28028 - EPAY	\$ 190,374.45	12/10/2019	AT&T	11100.1499.10155.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
1922421	\$ 471,570.30	11/29/2019	Malcor Roofing of Illinois Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Skokie Envelope Project, Skokie Courthouse Roofing Phase	1955-17722	Board Approved July 25, 2019
1922487	\$ 155,003.05	11/29/2019	SHI International Corp	11900.1009.53532.540137.00 000.00000	Corporate Grants - Technology Policy & Planning	Security Mentor Training and License Fees	1730-16843	Board Approved March 21, 2019
1922509	\$ 160,132.55	11/29/2019	W W Grainger Inc	11900.1265.53532.530267.00 000.00000	Corporate Grants - Emergency Management Agency	Maintenance and Institutional Supplies	1550-14323	Board Approved September 14, 2016
1922803	\$ 335,696.75	12/5/2019	Attenti US Inc	11100.1239.16875.540150.00 000.00000	Department of Corrections	Electronic Monitoring	1515-15006A	Board Approved March 8, 2017
1922806	\$ 172,676.99	12/5/2019	Autumn Construction Services Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cottage Grove RTU Replacement: May - October 2019	1555-14475 MCSBE16	Board Approved May 11, 2016
1922845	\$ 204,229.66	12/5/2019	Clarity Partners LLC	11569.1110.21120.560227.00 000.00000	County Clerk	Real Estate & Tax Services: Integrated Cashiering, Accounting and Enterprise Content Management Solution	1790-16747	Board Approved September 12, 2018
1923047	\$ 386,488.46	12/5/2019	STV Heery Program Management	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington: August - September 2019	1555-15115	Board Approved October 26, 2016
1923495	\$ 198,003.92	12/10/2019	CDW Government LLC	11000.1490.21120.560226.00 000.00000	Fixed Charges - Corporate	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 10, 2017

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1923519	\$ 222,129.23	12/10/2019	Clarity Partners LLC	Multiple	Various	Real Estate & Tax Services: Integrated Cashiering, Accounting and Enterprise Content Management Solution; Records Management Clearnet; Professional Website Implementation Services	1790-16747 and 1390-13069	Board Approved September 12, 2018 and October 8, 2014
1923556	\$ 578,066.39	12/10/2019	D Construction Inc	11300.1500.29150.560028.00 000.00000	MFT	Pavement Preservation and Rehabilitation Program South - 2017; Section: 16-PPRPS-00-PV	1755-16899	Board Approved March 14, 2018
1923588	\$ 431,923.12	12/10/2019	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 - November 2019	11-88-061	Board Approved December 14, 2011
1923622	\$ 22,448,994.89	12/10/2019	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
1923651	\$ 533,698.09	12/10/2019	International Business Machines Corporation	Multiple	Various	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software - October 2019	1418-14268	Board Approved September 9, 2015
1923737	\$ 761,606.96	12/10/2019	MQ Sewer & Water Contractors Inc	11300.1500.29150.560028.00 000.00000	MFT	JOC - Sanders Road; Project: Milwaukee Avenue to Techny Road; Section: 19-W2444-00-PV	1555-14475 SW10	Board Approved May 11, 2016
1923771	\$ 472,283.45	12/10/2019	Oracle America, Inc	11000.1490.10155.540137.00 000.00000	Fixed Charges - Corporate	Software Update License & Support: Sept - Nov 2019; Talent Acquisition Cloud Service: July - October 2019	1390-12899	Board Approved February 10, 2016
1924392	\$ 335,000.00	12/12/2019	Revenue Solutions, Inc	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Integrated Tax Processing System Project	1518-14681	Board Approved September 9, 2015
1924393	\$ 155,272.00	12/12/2019	Roesch Ford	11900.1265.53532.560266.00 000.00000	Corporate Grants - Emergency Management Agency	2020 Or Newer Ford Expedition XL	1845-17651	Board Approved May 23, 2019
1924457	\$ 651,788.00	12/12/2019	Workforce Software LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Countywide Time and Attendance System; WorkForce Terminal 4000 Rental Battery; Managed Services: December 2019, January - December 2020	11-53-051	Board Approved December 4, 2013
1924747	\$ 390,759.00	12/17/2019	Anderson Elevator	11100.1200.12355.540360.00 000.00000	Department of Facilities Management	3rd Year Full Maintenance for RTCB & OTCB Elevators: September - November 2019	1545-14645	Board Approved April 13, 2016
1924759	\$ 2,886,339.08	12/17/2019	Axon Enterprise	11100.1217.21120.560156.00 000.00000	Sheriff's Information Technology	Tasers, Body Cameras, Related Products, and Services	1912-17934	Board Approved September 5, 2019
1924772	\$ 509,087.16	12/17/2019	CDW Government LLC	11620.1009.21120.560226.00 000.00000 and 11249.1009.21120.560226.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 10, 2017

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1924818	\$ 369,805.00	12/17/2019	Ensono LP	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe Outsourcing Management Services - Software, Hardware, Hardware Maintenance, Project Management Resources and Security Enhancements - December 2019	11-88-061	Board Approved December 14, 2011
1924949	\$ 312,440.44	12/17/2019	STV Heery Program Management	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - Capital Program Management - 69 W. Washington, Chicago, IL - September and October 2019	1555-15115	Board Approved October 26, 2016
1924977	\$ 741,949.17	12/17/2019	Walsh Construction Company	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	JTDC Elevator Escalator Modernization - September 2019	1855-17165	Board Approved September 12, 2018
1924979	\$ 206,779.00	12/17/2019	Wex Bank	11100.1499.10155.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1925053	\$ 211,257.00	12/19/2019	All Tech Energy Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Oak Forest Utility Isolation-DHSEM (Generator) Project - September 2019	1555-14475 ECSBE17	Board Approved May 11, 2016
1925082	\$ 300,414.45	12/19/2019	CBRE Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main Chiller Adaptive Frequency Drive Project	1323-13201	Board Approved July 23, 2014
1925126	\$ 559,000.00	12/19/2019	Everbridge Inc	11900.1265.53619.520840.00 000.00000	Corporate Grants - Emergency Management Agency	Mass Notification System	1350-12923	Board Approved May 23, 2019
1925135	\$ 493,048.21	12/19/2019	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
1925184	\$ 219,033.59	12/19/2019	Minnesota Life Insurance Company	11250.1021.10155.501600.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015
1925201	\$ 318,834.00	12/19/2019	Paschen Autumn Joint Venture	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Provident Hospital replace Domestic hot water heaters - October 2019	1555-14475 MC6	Board Approved May 11, 2016
1925253	\$ 243,025.76	12/19/2019	Tiles In Style LLC	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Carpet Replacement-Skokie States Attorney, 1st and 2nd Floor Corridor	1645-15455	Board Approved October 26, 2016
1925578	\$ 187,415.91	12/24/2019	Agae Contractors Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Jefferson ADA Bathroom Upgrade	1555-14475 GCSBE14	Board Approved May 11, 2016
1925588	\$ 247,846.50	12/24/2019	All Tech Energy Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Oak Forest Utility Isolation-DHSEM (Generator) Project - October and November 2019	1555-14475 ECSBE17	Board Approved May 11, 2016

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1925697	\$ 732,343.75	12/24/2019	Clarity Partners LLC	11276.1040.35210.520840.00 000.00000	County Assessor	CCAO Website Redesign - MVP; RPIE Application	1390-13069	Board Approved October 8, 2014
1925816	\$ 1,212,197.08	12/24/2019	Insight Public Sector Inc	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
1925837	\$ 401,000.54	12/24/2019	John Keno and Company Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Emergency Stroger Storm Sewer System Repairs	1928-17939	Board Approved September 26, 2019
1925926	\$ 826,065.97	12/24/2019	MQ Sewer & Water Contractors Inc	11300.1500.29150.560028.00 000.00000 and 11300.1500.29150.521537.00 000.00000	MFT	JOC Buffalo Grove Road: Dundee Road to St Marys Parkway; Sanders Road: Milwaukee Avenue to Techny Road; Sagawau: Environmental Learning Center	1555-14475 SWSBE18 and 1555-14475 SW10	Board Approved May 11, 2016
1925953	\$ 241,516.28	12/24/2019	Northwest Housing Partnership	11900.1013.50685.580171.00 000.00000	Corporate Grants - Office of Planning and Development	CDBG - Residential Resilience Program; Project DR-SFR- R2-02; Hard costs and Delivery costs	1853-17194G	Board Approved October 17, 2018
1926019	\$ 242,331.00	12/24/2019	Roesch Ford	11620.1500.21120.560266.00 000.00000	MFT	Ford F-450 XL dual Rear wheel crew cab; 2017 or newer snow ploy system and Monroe/Crysteel mini gladiator dump	1745-16622	Board Approved October 11, 2017
1926131	\$ 315,364.60	12/24/2019	Walsh Construction Company	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	JTDC Elevator Escalator Modernization - October 2019	1855-17165	Board Approved September 12, 2018
1926229	\$ 248,127.00	12/26/2019	A Safe Haven LLC	11100.1499.10155.521314.00 000.00000	Fixed Charges - Public Safety	Temporary Housing for Monitored Participants Level 1,2,3: October and November 2019	1488-13689	Board Approved May 21, 2014
1926269	\$ 272,377.50	12/26/2019	CBRE Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main air handling project	1323-13201	Board Approved July 23, 2014
1926270	\$ 210,270.48	12/26/2019	CBRE Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main HVAC pump replacement	1323-13201	Board Approved July 23, 2014
1926320	\$ 244,593.18	12/26/2019	FH Paschen SN Nielsen & Associates LLC	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	JHS Door hardware replacement lower level to 8th floor: August - October 2019	1555-14475 GC1	Board Approved April 13, 2016
1926337	\$ 828,236.26	12/26/2019	International Business Machines Corporation	Multiple	Various	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software - Aug and Sep 2019	1418-14268	Board Approved September 9, 2015
1926375	\$ 184,248.38	12/26/2019	Pacific Construction Services	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Secretary to the Board - 4th Floor Renovation Supplemental Agreement #1 - October and November 2019; JHS Replacement Powerhouse Roof Supplemental Agreement #2 - November 2019	1555-14475 GCSBE15	Board Approved May 11, 2016

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1926414	\$ 373,664.86	12/26/2019	Tiles In Style LLC	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Carpet Replacement - Markham and Maywood Court House State's Attorney: October 2019	1645-15455	Board Approved October 26, 2016
Health Payments over \$150,000								
7403 - ACH	\$ 15,059,330.80	11/29/2019	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
7408 - ACH	\$ 12,216,607.86	12/3/2019	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
7412 - ACH	\$ 572,891.35	12/5/2019	Medical Home Network	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Capitation Payment for October 2019 Membership	H16-25-133	CCHHS Board Approved
7413 - ACH	\$ 30,850,554.53	12/5/2019	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
7414 - ACH	\$ 1,182,515.96	12/10/2019	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000 and 41225.4897.16715.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
7421 - ACH	\$ 324,933.33	12/10/2019	Medimpact Healthcare Systems Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
7426 - ACH	\$ 1,533,566.08	12/12/2019	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
7441 - ACH	\$ 15,974,172.77	12/17/2019	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
7451 - ACH	\$ 18,570,988.97	12/19/2019	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
7472 - ACH	\$ 16,169,892.67	12/26/2019	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
1922275	\$ 1,017,923.32	11/29/2019	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: September 2019	H16-25-174	CCHHS Board Approved
1922419	\$ 1,696,653.00	11/29/2019	MA Delivery Innovations, Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Development Phase Costs - Q3 2019	Development and Management Service Agreement	CCHHS Board Approved

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1922587	\$ 197,843.74	12/3/2019	ABM Healthcare	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Shuttle bus service: September - November 2019	H18-25-032	CCHHS Board Approved
1922598	\$ 1,375,742.53	12/3/2019	Atos Healthcare Services LLC	Multiple	Various	Professional Services for IT Staffing and Support: June - November 2019	H16-25-174	CCHHS Board Approved
1922651	\$ 453,674.87	12/3/2019	First American Equipment Finance	41225.4897.13945.550081.00 000.00000	Stroger Hospital	January - March 2020 Rent Payment	H16-25-014	CCHHS Board Approved
1922707	\$ 204,388.50	12/3/2019	Maxim Healthcare Services Inc	41225.4897.29165.520285.00 000.00000	Stroger Hospital	Temporary Staffing	H18-25-150	CCHHS Board Approved
1922833	\$ 210,775.00	12/5/2019	Change Healthcare Solutions, LLC	41200.4890.11980.520840.00 000.00000	Health System Administration	Claims Master Suite Software Solutions: License Fees: February - October 2018	H15-25-135	CCHHS Board Approved
1922889	\$ 204,958.68	12/5/2019	First American Equipment Finance	41225.4897.13945.550081.00 000.00000	Stroger Hospital	January - March 2020 Rent Payment	H16-25-014	CCHHS Board Approved
1922924	\$ 150,415.23	12/5/2019	Imperial Parking (U.S.), LLC	Multiple	Various	Management of Parking Facilities - Month 16 of 36	H18-72-034	CCHHS Board Approved
1922930	\$ 153,041.03	12/5/2019	Itxm Clinical Services	41225.4897.11735.530805.00 000.00000	Stroger Hospital	Supply and Service, Blood and Blood Products and Services	H17-25-082	CCHHS Board Approved
1922959	\$ 499,951.51	12/5/2019	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-150	CCHHS Board Approved
1922964	\$ 176,400.00	12/5/2019	Mesirow Insurance Services, Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Provider Excess Stop Loss - October and November 2019 Installment	1590-14938	CCHHS Board Approved
1922969	\$ 215,817.50	12/5/2019	Milliman, Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Actuarial services for CountyCare: July - September 2019	H18-25-052	CCHHS Board Approved
1922973	\$ 1,051,482.70	12/5/2019	Morrison Management Specialists Inc	41225.4897.14100.520215.00 000.00000	Stroger Hospital	Food and Nutritional Services and Management Fee July, August, and October 2019	H16-72-123	CCHHS Board Approved
1923009	\$ 167,953.58	12/5/2019	Professional Clinical Laboratories LLC	41225.4897.11735.530805.00 000.00000	Stroger Hospital	Blood Sample Service for Test Processing, Staining, Histology Specimens and Cytogenic Testing	H17-25-093	CCHHS Board Approved

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1923010	\$ 214,240.54	12/5/2019	Professional Nursing, Inc	41225.4897.16715.520285.00 000.00000	Stroger Hospital	Critical Care Department Staffing for February 2019 - October 2019	H17-25-116	CCHHS Board Approved
1923446	\$ 961,110.53	12/10/2019	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: August - October 2019	H16-25-174	CCHHS Board Approved
1923480	\$ 180,470.55	12/10/2019	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
1923714	\$ 890,820.31	12/10/2019	Maxim Healthcare Services Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
1923731	\$ 196,541.57	12/10/2019	Milliman, Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Actuarial services for Countycare: June - August 2019	H18-25-052	CCHHS Board Approved
1923735	\$ 646,237.03	12/10/2019	Morrison Management Specialists Inc	41225.4897.14100.520215.00 000.00000	Stroger Hospital	Food and Nutritional Services and Management Fee September 2019	H16-72-123	CCHHS Board Approved
1924227	\$ 961,275.96	12/12/2019	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H16-25-099	CCHHS Board Approved
1924419	\$ 302,386.34	12/12/2019	Stryker Spine	41225.4897.19915.530791.00 000.00000	Stroger Hospital	Orthopaedics Surgical Supplies and Implants	H14-25-096	CCHHS Board Approved
1924462	\$ 1,450,000.00	12/17/2019	Crothall Laundry Services	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Towel and Laundry Services	H14-25-022	CCHHS Board Approved
1924729	\$ 154,460.00	12/17/2019	Abbott Laboratories	41225.4897.11735.530791.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
1924829	\$ 694,543.44	12/17/2019	GE Precision Healthcare LLC	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Maintenance and Repair of the Picture Archiving and Communication Systems: October 2019	H16-25-124	CCHHS Board Approved
1924842	\$ 229,510.00	12/17/2019	Holabird & Root LLC	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCH Harrison Square Renovation: July - September 2019	H19-25-030	CCHHS Board Approved
1924954	\$ 150,925.00	12/17/2019	The Health Law Consultancy LLC	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Attorney fees for Project 10050-1006: CCH Master Services Agreement Template	H19-25-0025	CCHHS Board Approved

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1924981	\$ 2,063,287.02	12/18/2019	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1925048	\$ 219,772.97	12/19/2019	Abbott Laboratories	41225.4897.11735.530791.00 000.00000 and 41225.4897.29165.530791.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
1925132	\$ 438,301.72	12/19/2019	GE Precision Healthcare LLC	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Maintenance and Repair of the Picture Archiving and Communication Systems: November 2019	H16-25-124	CCHHS Board Approved
1925138	\$ 201,918.12	12/19/2019	Himagine Solutions Inc	41225.4897.16005.520840.00 000.00000 and 41225.4897.13945.520840.00 000.00000	Stroger Hospital	Health Information Staffing Coders Services	H17-25-040	CCHHS Board Approved
1925169	\$ 3,000,000.00	12/19/2019	MA Delivery Innovations, Inc	41222.4896.18967.521165.00 000.00000	Managed Care - County Care	MADI Development Phase Costs - Q4 2019	Development and Management Service Agreement	CCHHS Board Approved
1925225	\$ 460,476.03	12/19/2019	Rush University Medical Center	41225.4897.13700.521025.00 000.00000 and 41225.4897.19835.521025.00 000.00000	Stroger Hospital	Medical Consultation Service	H17-25-102	CCHHS Board Approved
1925226	\$ 580,445.00	12/19/2019	Rush University Medical Center	Multiple	Various	Medical Consultation Service	H17-25-102	CCHHS Board Approved
1925227	\$ 572,733.00	12/19/2019	Rush University Medical Center	Multiple	Various	Medical Consultation Service	H17-25-102	CCHHS Board Approved
1925239	\$ 213,036.69	12/19/2019	Soft Computer Consultants Inc	Multiple	Various	Quarterly software maintenance: October - December 2019	H18-25-141	CCHHS Board Approved
1925246	\$ 1,083,874.00	12/19/2019	Superior Air Ground Ambulance Service, Inc	41222.4896.10060.521165.00 000.00000	Managed Care - County Care	Ambulance & Patient Travel Stroger - October and November 2019	H17-25-076	CCHHS Board Approved
1925597	\$ 343,621.00	12/24/2019	Anderson Elevator	Multiple	Various	Maintenance	1545-14654	Board Approved April 13, 2016
1925617	\$ 506,771.82	12/24/2019	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
1925763	\$ 275,000.00	12/24/2019	Elmwood Care Inc	41225.4897.21155.521025.00 000.00000	Stroger Hospital	Long Term Skill Care for Stroger Patients on Ventilators: July 2018 - February 2019	H12-25-016	CCHHS Board Approved

Bills and Claims Report December 26, 2019

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1925790	\$ 539,964.54	12/24/2019	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1925800	\$ 253,875.27	12/24/2019	Himagine Solutions Inc	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Health Information Staffing Coders Services	H17-25-040	CCHHS Board Approved
1925819	\$ 184,935.00	12/24/2019	International Business Machines Corporation	41200.4890.14915.520835.00 000.00000	Health System Administration	Software and System Integration Services and Managed Services for Oracle EBS ERP Software	H17-25-055	CCHHS Board Approved
1925822	\$ 266,573.59	12/24/2019	Itxm Clinical Services	41225.4897.11735.530805.00 000.00000 and 41225.4897.11735.521240.00 000.00000	Stroger Hospital	Supply and Service, Blood and Blood Products and Services	H17-25-082	CCHHS Board Approved
1925956	\$ 588,313.90	12/24/2019	Nthrive, Inc	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Coding Services: January - April 2019	H18-25-068	CCHHS Board Approved
1925957	\$ 233,680.07	12/24/2019	Nucare Services Corp	41225.4897.21155.521025.00 000.00000	Stroger Hospital	October 2019 Room & Board	H10-72-086	CCHHS Board Approved
1926025	\$ 831,320.71	12/24/2019	Rush University Medical Center	41225.4897.19880.521025.00 000.00000	Stroger Hospital	Medical Consultation Service	H17-25-121, H17-25-102, H17-25-122, and H19-25-060	CCHHS Board Approved
1926074	\$ 175,256.77	12/24/2019	Superior Air Ground Ambulance Service, Inc	41222.4896.10060.521165.00 000.00000	Managed Care - County Care	Ambulance & Patient Travel Stroger - September 2019	H17-25-076	CCHHS Board Approved
1926266	\$ 279,726.59	12/26/2019	Cardinal Health 414 LLC	41225.4897.00000.200300.00 000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1926306	\$ 167,799.78	12/26/2019	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
1926325	\$ 495,000.00	12/26/2019	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved