

Bills and Claims Report July 8, 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								
9082 - ACH	\$ 166,330.40	6/10/2021	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
9084 - ACH	\$ 212,738.01	6/10/2021	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
9093 - ACH	\$ 3,931,629.17	6/15/2021	Caremark Inc	11250.1021.10155.501716.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9094 - ACH	\$ 165,924.89	6/15/2021	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
9099 - ACH	\$ 244,353.30	6/15/2021	MQ Sewer & Water Contractors Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Maywood - Replace water mains to Jefferson and Whitcomb Buildings; January - March 2021	1555-14475 SWSBE18	Board Approved May 11, 2016
9134 - ACH	\$ 3,742,301.16	6/29/2021	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and 11250.1021.10155.501719.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9137 - ACH	\$ 150,700.83	6/29/2021	Guardian Insurance (DHMO Prem)	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
9140 - ACH	\$ 212,883.13	6/29/2021	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
30739 - EPAY	\$ 200,000.00	6/10/2021	RSM US LLP/McGladrey LLP	11000.1490.14270.520895.00 000.00000	Fixed Charges - Corporate	Professional Auditing Services for Year Ended November 2020; Fifth progress billing	1530-15177	Board Approved October 26, 2016
30760 - EPAY	\$ 238,027.50	6/15/2021	Meade Inc	11300.1500.29150.540380.00 000.00000	MFT	April 2021 Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
30773 - EPAY	\$ 171,667.98	6/17/2021	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
30795 - EPAY	\$ 1,864,682.12	6/22/2021	Motorola Solutions Inc	11900.1265.53653.520840.00 000.00000	Corporate Grants - Emergency Management Agency	Cook County Sheriff's Police Radio Service Maintenance	1511-15013	Board Approved January 13, 2016

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30820 - EPAY	\$ 210,000.00	6/24/2021	RSM US LLP/McGladrey LLP	11000.1490.14270.520895.00 000.00000	Fixed Charges - Corporate	Professional Auditing Services for Year Ended November 2020; 6th progress billing	1530-15177	Board Approved October 26, 2016
30839 - EPAY	\$ 200,000.00	6/29/2021	RSM US LLP/McGladrey LLP	11000.1490.14270.520895.00 000.00000	Fixed Charges - Corporate	Professional Auditing Services for Year Ended November 2020; 7th progress billing	1530-15177	Board Approved October 26, 2016
30847 - EPAY	\$ 469,195.90	7/1/2021	Guidehouse LLP	11284.1021.20192.520840.00 000.00000	COVID-19 CARES Act Fund	Cook County COVID Phase 3: April 2021	2018-18519	Board Approved December 17, 2020
30861 - EPAY	\$ 190,956.87	7/6/2021	Guidehouse LLP	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Cook County IAS World TM: April 2021	1718-16657	Board Approved July 19, 2017
30867 - EPAY	\$ 312,487.00	7/6/2021	Motorola Solutions Inc	11569.1231.21120.560226.00 000.00000	Capital Planning & Policy - Police Department	System Expansion and Maintenance	1912-18029	Board Approved June 18, 2020
30873 - EPAY	\$ 427,248.29	7/8/2021	Guidehouse LLP	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	k County IAS World TM: January - March 2021; Cook County Courts IV & V: May 2021	1718-16657	Board Approved July 19, 2017
1980268	\$ 178,349.94	6/8/2021	Anderson Elevator	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Fire Service Upgrade	1545-14645	Board Approved February 5, 2013
1980394	\$ 172,848.13	6/8/2021	Election Data Services Inc	11000.1490.19145.580181.00 000.00000	Fixed Charges - Corporate	Redistricting Software Systems	2107-18677	Board Approved April 15, 2021
1980402	\$ 540,455.05	6/8/2021	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services: March 2021	1655-15557	Board Approved October 11, 2017
1980491	\$ 529,066.15	6/8/2021	K-Five Construction Corporation	11300.1500.29150.560028.00 000.00000	MFT	Project: Roberts Road - Valley Dr to 87th St; Section: 19-W3216-00-PV: March and April 2021	2028-18123	Board Approved October 28, 2015
1980529	\$ 632,274.70	6/8/2021	MB Real Estate Services Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main 30th FL BAM Relocation	1923-17871	Board Approved December 17, 2020
1980532	\$ 299,035.27	6/8/2021	MB Real Estate Services Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main IL Worker's Compensation Commission Project	1923-17871	Board Approved December 17, 2020

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1980638	\$ 1,538,481.64	6/8/2021	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
1980656	\$ 650,251.71	6/8/2021	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: February and March 2021	1555-15115	Board Approved October 26, 2016
1980824	\$ 647,408.91	6/10/2021	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: May 2021	1418-14268	Board Approved May 7, 2020
1980859	\$ 405,012.01	6/10/2021	Oracle America, Inc	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Software Update License and Support: May 2021	1390-12899	Board Approved February 10, 2016
1980923	\$ 231,188.22	6/10/2021	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1981131	\$ 535,062.09	6/15/2021	FH Paschen SN Nielsen & Associates LLC	Multiple	Various	JHS Door Hardware Replacement Lower Level to 8th Flr: January - March 2021; Cook County Emergency Related Roadway Maintenance and Repair: January - April 2021	1555-14475 GC1	Board Approved May 11, 2016
1981306	\$ 170,885.80	6/15/2021	Merrick & Company	11249.1009.21120.560227.00 000.00000	Enterprise Technology	Multi-Aerial Imagery: May 2021	2050-18294	Board Approved January 28, 2021
1981351	\$ 230,410.17	6/15/2021	Paschen Autumn Joint Venture	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Doc South Campus Bldg 2 Chiller Replacement: March 2021	1555-14475 MC6	Board Approved May 11, 2016
1981363	\$ 181,659.00	6/15/2021	Preform Traffic Control Systems Ltd	11300.1500.29150.540380.00 000.00000	MFT	Project: Pavement Markings 2019-2021; Section: 19-8MARK-00-GM: April 2021	1928-17779	Board Approved April 25, 2019
1981475	\$ 528,264.00	6/15/2021	Tyler Technologies Inc	11569.1335.21120.560227.00 000.00000	Capital Planning & Policy - Clerk of the Circuit Court	Electronic Court Docket System	1590-14357	Board Approved April 12, 2017
1981559	\$ 177,741.50	6/17/2021	CFive Solutions Inc	11100.1326.21120.521532.00 000.00000	Juvenile Probation	Annual Support, Maintenance, and Software Licenses for Juvenile Probation Case Management System	1318-13264	Board Approved March 23, 2016
1981884	\$ 417,293.32	6/22/2021	Ensono LP	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Client Server Services: June 2021	11-88-061	Board Approved November 21, 2019

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1982073	\$ 194,363.02	6/22/2021	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
1982097	\$ 593,240.10	6/22/2021	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
1982209	\$ 466,651.19	6/24/2021	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: April 2021	1418-14268	Board Approved May 7, 2020
1982221	\$ 348,037.64	6/24/2021	K-Five Construction Corporation	11300.1500.29150.560028.00 000.00000	MFT	Project: Roberts Road - Valley Dr to 87th St; Section: 19-W3216-00-PV: May 2021	2028-18123	Board Approved October 28, 2015
1982245	\$ 639,663.00	6/24/2021	MB Real Estate Services Inc	11000.1490.33930.540404.00 000.00000	Fixed Charges - Corporate	June 2021 69 W. Washington Operating Expenses	1923-17871	Board Approved December 17, 2020
1982270	\$ 1,399,211.99	6/24/2021	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Construction of Belmont-Cragin Health Center: March 2021	H19-25-116	CCHHS Board Approved
1982292	\$ 485,145.72	6/24/2021	Sentinel Technologies Inc	Multiple	Various	WAN Operations and Support Services: May 2021; Unified Communications	1590-14365A and 1518-14654	Board Approved January 18, 2017 and June 29, 2016
1982322	\$ 253,107.78	6/24/2021	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road; Section: 14-A5015-03-RP: April 2021	1628-15569	Board Approved June 27, 2018
1982323	\$ 4,261,808.22	6/24/2021	Tyler Technologies Inc	11320.1335.21120.521532.00 000.00000 and 11569.1335.21120.560227.00 000.00000	Capital Planning & Policy - Clerk of the Circuit Court	Electronic Court Docket System	1590-14357	Board Approved April 12, 2017
1982534	\$ 1,139,050.00	6/29/2021	Dominion Voting Systems Inc	11306.1110.15050.540150.00 000.00000	County Clerk	Election Equipment	1718-16167	Board Approved September 26, 2018
1982882	\$ 1,352,380.23	6/29/2021	R. W. Dunteman Company	11900.1500.53511.560028.00 000.00000 and 11900.1500.53510.560028.00 000.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: April 2021	1999-17850	Board Approved November 21, 2019
1983162	\$ 377,178.83	7/1/2021	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services: April 2021	1655-15557	Board Approved October 11, 2017

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1983178	\$ 1,199,418.28	7/1/2021	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
1983274	\$ 317,979.29	7/1/2021	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: April 2021	1555-15115	Board Approved October 26, 2016
1983589	\$ 186,511.56	7/6/2021	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
1983625	\$ 219,653.34	7/8/2021	Agae Contractors Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	JHS Precast & Sealant Repair: December 2020 - April 2021	1555-14475 GC2	Board Approved May 11, 2016
1983926	\$ 151,505.65	7/8/2021	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers; Base Period: June 2021	1630-15529 and 1825- 17613	Board Approved December 14, 2016 and April 25, 2019
Health Payments over \$150,000								
9072 - ACH	\$ 468,133.44	6/8/2021	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
9080 - ACH	\$ 475,000.00	6/8/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9081 - ACH	\$ 1,103,069.73	6/10/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9083 - ACH	\$ 16,431,575.22	6/10/2021	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
9086 - ACH	\$ 48,539,043.08	6/10/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9087 - ACH	\$ 189,130.32	6/10/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9088 - ACH	\$ 4,682,627.28	6/10/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

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9089 - ACH	\$ 17,013,720.18	6/11/2021	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
9090 - ACH	\$ 13,920,699.96	6/11/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9091 - ACH	\$ 45,886,857.52	6/11/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9092 - ACH	\$ 2,071,159.18	6/15/2021	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9103 - ACH	\$ 312,843.29	6/15/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9104 - ACH	\$ 1,055,716.30	6/15/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9109 - ACH	\$ 499,556.61	6/17/2021	Medimpact Healthcare Systems Inc	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
9127 - ACH	\$ 5,861,815.90	6/22/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9128 - ACH	\$ 14,160,418.23	6/22/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9129 - ACH	\$ 3,283,313.88	6/24/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9151 - ACH	\$ 16,620,030.13	7/1/2021	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
9154 - ACH	\$ 13,223,567.82	7/1/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

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9160 - ACH	\$ 364,897.23	7/6/2021	Medimpact Healthcare Systems Inc	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
9168 - ACH	\$ 576,513.00	7/8/2021	Medical Home Network	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Capitation Payment for March 2021 Membership	H16-25-133	CCHHS Board Approved
9174 - ACH	\$ 6,331,255.10	7/8/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
30714 - EPAY	\$ 249,552.50	6/8/2021	Johnson Controls Inc	41569.4899.21120.560186.00 000.00000	Special Purpose Appropriations	Service, Testing, Maintenance, and Repair of Building Automation, Security, Fire Alarm, and Radio Transmission	H20-76-109	CCHHS Board Approved
30717 - EPAY	\$ 280,362.57	6/8/2021	Olympus America Inc	41225.4897.19915.530791.00 000.00000	Stroger Hospital	Operating Room / Surgical Equipment	H18-25-136	CCHHS Board Approved
30732 - EPAY	\$ 198,026.71	6/10/2021	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
30775 - EPAY	\$ 158,935.10	6/17/2021	Beckman Coulter Inc	41225.4897.11735.521240.00 000.00000	Stroger Hospital	Lab Automation Equipment, Reagents, Services & Software	H16-25-007	CCHHS Board Approved
1980442	\$ 3,175,501.90	6/8/2021	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1980468	\$ 275,149.61	6/8/2021	Itxm Clinical Services	41225.4897.20355.530823.00 000.00000	Stroger Hospital	Supply and Service, Blood and Blood Products and Services	H17-25-082	CCHHS Board Approved
1980537	\$ 245,079.49	6/8/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1980658	\$ 346,936.67	6/8/2021	Superior Air Ground Ambulance Service, Inc	41225.4897.10060.520015.00 000.00000	Stroger Hospital	Ambulance & Patient Travel: April 2021	H17-25-076	CCHHS Board Approved
1980811	\$ 3,238,944.32	6/10/2021	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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1980830	\$ 166,123.92	6/10/2021	Kore Sae, LLC	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
1980840	\$ 234,003.36	6/10/2021	Medline Industries Inc	41225.4897.00000.200300.00 000.00000	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1980880	\$ 545,445.99	6/10/2021	Salud Revenue Partners, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Professional Consulting Accounts Receivable Services	H18-25-058	CCHHS Board Approved
1980926	\$ 168,002.93	6/11/2021	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
1980927	\$ 963,607.56	6/11/2021	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
1980933	\$ 194,452.00	6/15/2021	Abbott Laboratories	41225.4897.11735.521240.00 000.00000 and 41225.4897.11735.530791.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
1980956	\$ 177,867.20	6/15/2021	Anchor Mechanical Inc	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus: April 2021	H17-72-016	CCHHS Board Approved
1981028	\$ 8,306,659.00	6/15/2021	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
1981071	\$ 416,652.75	6/15/2021	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy: April 2021	H21-25-001	CCHHS Board Approved
1981114	\$ 944,136.33	6/15/2021	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
1981299	\$ 257,149.96	6/15/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1981314	\$ 151,912.50	6/15/2021	Milliman, Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Actuarial services for CountyCare: January 2021	H18-25-052	CCHHS Board Approved

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1981498	\$ 4,236,259.90	6/15/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1981617	\$ 198,406.37	6/17/2021	Itxm Clinical Services	41225.4897.20355.530823.00 000.00000	Stroger Hospital	Supply and Service, Blood and Blood Products and Services	H17-25-082	CCHHS Board Approved
1981681	\$ 326,241.57	6/17/2021	Salud Revenue Partners, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Professional Consulting Accounts Receivable Services	H18-25-058	CCHHS Board Approved
1981986	\$ 291,707.25	6/22/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1982066	\$ 250,581.48	6/22/2021	Salud Revenue Partners, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Professional Consulting Accounts Receivable Services	H18-25-058	CCHHS Board Approved
1982135	\$ 1,231,224.21	6/24/2021	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
1982138	\$ 882,569.65	6/24/2021	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
1982193	\$ 610,228.95	6/24/2021	Great Lakes Medicaid Inc	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Contract Employees for Financial Assistance Application in Call Center	H18-25-094	CCHHS Board Approved
1982201	\$ 305,740.44	6/24/2021	Housing Forward	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medical Assistants and Nurses to Staff	H17-25-094	CCHHS Board Approved
1982224	\$ 213,556.40	6/24/2021	Kore Sae, LLC	Multiple	Various	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
1982253	\$ 302,000.00	6/24/2021	Mpulse Mobile, Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Text and email messaging outreach Engagement Console Platform License Fee: April 2021 - March 2022	H19-25-041	CCHHS Board Approved
1982288	\$ 1,844,167.10	6/24/2021	Salud Revenue Partners, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Professional Consulting Accounts Receivable Services	H18-25-058	CCHHS Board Approved

Bills and Claims Report July 8, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1982326	\$ 380,000.00	6/29/2021	1UpHealth, Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CMS Patient Access and Interoperability Final Rule Integration	H21-25-050	CCHHS Board Approved
1982329	\$ 245,846.28	6/29/2021	Abbott Laboratories	41225.4897.11735.530791.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
1982373	\$ 710,208.24	6/29/2021	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
1982495	\$ 416,652.75	6/29/2021	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy: May 2021	H21-25-001	CCHHS Board Approved
1982595	\$ 300,047.01	6/29/2021	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology	H17-25-078	CCHHS Board Approved
1982611	\$ 238,364.44	6/29/2021	Great Lakes Medicaid Inc	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Contract Employees for Financial Assistance Application in Call Center	H18-25-094	CCHHS Board Approved
1982788	\$ 410,521.79	6/29/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1982854	\$ 1,452,710.83	6/29/2021	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Construction of Belmont-Cragin Health Center: April 2021	H19-25-116	CCHHS Board Approved
1982899	\$ 368,017.89	6/29/2021	Risarc Consulting, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Physician and Facility Billing, Coding, and Claims Management Services using Artificial Intelligence Software	H20-25-056	CCHHS Board Approved
1982963	\$ 228,160.38	6/29/2021	Steris Instrument Management Services, Inc	41225.4897.19625.520680.00 000.00000	Stroger Hospital	Nursing Agency Staffing Services	H20-25-001	CCHHS Board Approved
1982976	\$ 341,000.00	6/29/2021	Syntellis Performance Solutions LLC	41200.4890.13945.520840.00 000.00000	Health System Administration	Axiom Healthcare Specific Budgeting and Financial Reporting System	H21-25-063	CCHHS Board Approved
1983082	\$ 287,000.00	7/1/2021	Aarete, LLC	Multiple	Various	Strategic cost reduction and Contract Re-Negotiation Services, Advisory Services	H20-25-101	CCHHS Board Approved

Bills and Claims Report July 8, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1983083	\$ 198,217.50	7/1/2021	Abbott Laboratories	41225.4897.29165.530791.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
1983109	\$ 174,103.00	7/1/2021	Carefusion	41225.4897.17620.550081.00 000.00000	Stroger Hospital	Medical Supplies	H15-25-102	CCHHS Board Approved
1983167	\$ 2,958,088.75	7/1/2021	First Transit, Inc	41222.4896.11685.521165.00 000.00000 and 41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-113	CCHHS Board Approved
1983295	\$ 248,381.90	7/1/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1983451	\$ 505,753.46	7/6/2021	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
1983515	\$ 243,518.04	7/6/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1983517	\$ 157,135.32	7/6/2021	Medline Industries Inc	41225.4897.20192.540136.00 000.00000	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1983546	\$ 1,027,989.04	7/6/2021	Quest Diagnostics Inc	41217.4894.17610.530912.00 000.00000	Ruth M. Rothstein CORE Center	Laboratory Testing	H21-25-034	CCHHS Board Approved
1983602	\$ 232,658.54	7/6/2021	Vizient Inc	41225.4897.21000.521125.00 000.00000 and 41225.4897.20995.521125.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1983617	\$ 195,000.00	7/8/2021	Aarete, LLC	41200.4890.10155.520840.00 000.00000	Health System Administration	Strategic cost reduction and Contract Re-Negotiation Services, Advisory Services	H20-25-101	CCHHS Board Approved
1983671	\$ 210,321.72	7/8/2021	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	H20-25-095	CCHHS Board Approved
1983672	\$ 165,265.00	7/8/2021	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

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1983769	\$ 246,708.87	7/8/2021	Imperial Parking (U.S.), LLC	41225.4897.17775.520680.00 000.00000	Stroger Hospital	Management of Parking Facilities - Months 30 of 36	H18-72-034	CCHHS Board Approved
1983817	\$ 422,329.81	7/8/2021	Maxim Healthcare Services Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
1983829	\$ 5,586,957.16	7/8/2021	MHN ACO LLC	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Capitation Payment for March and April 2021 Membership	H14-25-064	CCHHS Board Approved
1983875	\$ 347,687.43	7/8/2021	Quest Diagnostics Inc	41217.4894.17610.530912.00 000.00000	Ruth M. Rothstein CORE Center	Laboratory Testing	H21-25-034	CCHHS Board Approved
1983943	\$ 401,318.35	7/8/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved