

Bills and Claims Report April 20 2016

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								
3997 - ACH	\$ 2,669,165.94	3/24/2016	Caremark	5421455 501716	Self Insurance Fund	County Insurance Payments	1455-13418	Board Approved November 19, 2014
4008 - ACH	\$ 3,898,668.22	3/28/2016	Cdw Government Inc	4901618 540172	Fixed Charges - Corporate	IT Solutions and Services Computer Hardware, Software and Services	1328-04057	Board Approved May 8, 2013
4013 - ACH	\$ 217,309.37	3/29/2016	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved June 10, 2015
4016 - ACH	\$ 270,376.82	3/29/2016	EyeMed Vision Care	5421455 501622	Self Insurance Fund	County Insurance Payments	12-81-121	Board Approved February 5, 2013
4023 - ACH	\$ 278,629.00	4/1/2016	Denovo	4901618 540180	Fixed Charges - Corporate	Enterprise HR/Payroll Upgrade Project	1390-12608	Board Approved April 17, 2013
4038 - ACH	\$ 223,456.59	4/5/2016	Guardian Insurance (DHMO Prem)	5421455 501624	Self Insurance Fund	County Insurance Payments	11-87-011B	Board Approved July 29, 2015
4046 - ACH	\$ 3,161,925.69	4/7/2016	Caremark	5421455 501716	Self Insurance Fund	County Insurance Payments	1455-13418	Board Approved November 19, 2014
4049 - ACH	\$ 215,743.16	4/7/2016	CBM Premier Management, LLC	2301028 520340	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
4057 - ACH	\$ 215,760.96	4/12/2016	CBM Premier Management, LLC	2301028 520340	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
4059 - ACH	\$ 236,868.95	4/12/2016	EyeMed Vision Care	5421455 501622	Self Insurance Fund	County Insurance Payments	12-81-121	Board Approved February 5, 2013
21817 - Epay	\$ 481,000.00	4/5/2016	RSM US LLP/McGladrey LLP	4901618 521000	Fixed Charges - Corporate	2015 Annual External Audit	11-88-031	Board Approved October 28, 2015
21875 - Epay	\$ 321,000.00	4/19/2016	RSM US LLP/McGladrey LLP	4901618 521000	Fixed Charges - Corporate	2015 Annual External Audit	11-88-031	Board Approved October 28, 2015
1687369	\$ 302,664.22	3/24/2016	A-Pro Execs LLC (fmly A-Pro Staffing)	5251624 520835	Board of Election Commissioners	Temps Hired for BOE Warehouse/Data Entry, Telephone Operator Registration	Exempt	N/A - Board of Elections
1687407	\$ 456,738.39	3/24/2016	Broadway Electric	750029000090 565140 5111	Capital Planning & Policy	Upgrades-Sheriff's Video Camera and Recording Systems	1455-14274	Board Approved September 9, 2015
1687454	\$ 531,784.00	3/24/2016	CBRE Inc	4901618 540404	Fixed Charges - Corporate	Operating Costs for 69 W Washington - April 2016	1323-13201	Board Approved July 23, 2014
1687474	\$ 170,000.00	3/24/2016	Environmental Sys Research Inc	5450101 520835	Geographical Information Systems	Geographical Info System - GIS Enterprise License Agreement	12-90-099	Board Approved October 28, 2015
1687531	\$ 706,450.40	3/24/2016	Lake County Press Inc	5251624 520495	Board of Election Commissioners	Printing of Election Ballots	Exempt	N/A - Board of Elections
1687572	\$ 3,620,786.40	3/24/2016	Noresco LLC	750009000070 565140 5111	Capital Planning & Policy	Guaranteed Energy Performance - Phase II Installation and Implementation for Cook County Courthouse and Highway Facilities	1528-14648	Board Approved July 1, 2015
1687573	\$ 448,662.50	3/24/2016	Noresco, LLC	750029200040 565140 5111	Capital Planning & Policy	Guaranteed Energy Performance Contracting Project-Countywide	12-60-349	Board Approved July 1, 2015
1687606	\$ 609,774.54	3/24/2016	Pitney Bowes Reserve Acct	5240583 520270	County Clerk - Election Fund	Postage	Exempt	N/A - Postage
1687648	\$ 151,082.36	3/24/2016	Salina & Associates Inc	2390954 521320	Department of Corrections	On-Site Program - Gender and Culturally Responsive Integrated Treatment Program	11-87-009B	Board Approved July 23, 2014
1687719	\$ 7,665,284.65	3/29/2016	Health Care Service Corporation	5421455 501620	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015

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1687720	\$ 4,500,000.00	3/29/2016	Health Care Service Corporation	5421455 501621	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1687789	\$ 463,659.11	3/29/2016	AT & T	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1687827	\$ 171,050.00	3/29/2016	Center For Conflict Resolution	5311452 520835	Clerk of the Circuit Court - Illinois Dispute Resolution Fund	Illinois Not For Profit Dispute Resolution Act	Direct Board Approval	Board Approved March 23, 2016
1687847	\$ 270,000.00	3/29/2016	City Of Chicago Heights	9421406 580170 100	Planning and Development CDBG	Cook County Development Block Grant Street Program(CDBG) Street Resurfacing project 1406-007 draw#1 locations within City if Chicago Heights	Grant Agreement	Board Approved July 23, 2014
1687976	\$ 264,207.94	3/29/2016	Illinois Housing Development Association	3100825 520835	Office of Chief Judge	Mortgage Foreclosure Mediation Program	1323-12465C	Board Approved December 4, 2013
1688008	\$ 222,441.75	3/29/2016	Lexipol, LLC	2170101 540174	Sheriff's Information Technology	Sheriff's Information Technology Distribution Service and Policy Management System	1511-14997	Board Approved December 16, 2015
1688095	\$ 187,221.42	3/29/2016	Penn Credit Corporation	1815 430310	Department of Revenue	Debt Collection Services - Animal Control Revenue Collections	10-50-1072A	Board Approved July 27, 2011
1688169	\$ 381,762.53	3/29/2016	Sentinel Technologies Inc	4901618 540172	Fixed Charges - Corporate	Wide Area Network Maintenance-Administration, Operations, Provisioning and Support Services	09-41-276	Board Approved July 1, 2015
1688258	\$ 9,900,000.00	4/1/2016	Health Care Service Corporation	5421455 501620	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1688259	\$ 8,553,133.29	4/1/2016	Health Care Service Corporation	5421455 501621	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2016
1689294	\$ 480,053.29	4/1/2016	Ensono/ Formerly Acxiom Corp	4991619 540180	Fixed Charges - Public Safety	IT Solutions and Services Mainframe Outsourcing Management Services	11-88-061	Board Approved April 1, 2015
1689368	\$ 317,557.66	4/1/2016	Isaac Ray Center Inc	4400630 521055	JTDC	Mental Health Services for JTDC	10-41-68	Board Approved July 31, 2013
1689438	\$ 764,439.75	4/1/2016	Morton Salt Co	5300 562140 7114	MFT	Bulk Rock Salt and De-Icing Materials	11-53-106	Board Approved October 3, 2014
1689636	\$ 220,957.26	4/5/2016	WESTCARE ILLINOIS INC	2390954 521320	Department of Corrections	Mental Health Treatment Program	13-11-12721	Board Approved December 4, 2013
1689714	\$ 1,024,751.82	4/5/2016	Constellation Energy Services, Inc.	4991619 540060	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1689796	\$ 163,796.41	4/5/2016	Lake County Press	5240583 520495	County Clerk - Election Fund	Optical Scan Ballot Printing Services Between Cook County Clerk and Lake County Press	11-83-001	Board Approved January 21, 2015
1689819	\$ 218,628.41	4/5/2016	Minnesota Life Insurance Co.	5421455 501600	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015
1689874	\$ 1,166,777.00	4/5/2016	Public Building Commission	4991619 540400	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent
1690430	\$ 613,683.41	4/7/2016	Guardian insurance (ASO Prem Free)	5421455 501622	Self Insurance Fund	County Insurance Payments	11-87-011B	Board Approved July 29, 2015
1690494	\$ 382,072.85	4/7/2016	Morton Salt Co	5300 562140 7114	MFT	Bulk Rock Salt and De-Icing Materials	11-53-106	Board Approved October 3, 2014
1690599	\$ 9,226,269.58	4/12/2016	Health Care Service Corporation	5421455 501620	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015

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1690641	\$ 298,261.55	4/12/2016	AT & T	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1690760	\$ 156,164.14	4/12/2016	Dynatest Consulting Inc	5300 562140 4111	MFT	Payment Management Services - Field Data Collection for Bridge Clearance and Pavement Condition, Support Processing of Data Collected, Support Map Development, data Hosting and Delivery Using Online Platform (various locations)	1423-13627	Board Approved March 11,2015
1690766	\$ 430,518.00	4/12/2016	Ensono/ Formerly Acxiom Corp	4991619 540180	Fixed Charges - Public Safety	IT Solutions and Services Mainframe Outsourcing Management Services	11-88-061	Board Approved December 14, 2011
1690803	\$ 185,509.04	4/12/2016	G4S Secure Solutions (USA) Inc	4400630 520835	JTDC	Juvenile Temp. Detention Center Security Services	08-41-321	Board Approved October 8, 2014
1690834	\$ 224,051.76	4/12/2016	Isaac Ray Center Inc	4400630 521055	JTDC	Mental Health Services for JTDC	10-41-68	Board Approved July 31, 2013
1690853	\$ 239,352.89	4/12/2016	Knight E/A Inc	5300 562140 4111	MFT	Improvements from Elmhurst Rd to Mt. Prospect Rd Village of Mt. Prospect	1455-13465	Board Approved September 10, 2014
1690915	\$ 380,519.50	4/12/2016	MEADE, INC	5300 562140 7114	MFT	Electrical and Mechanical Maintenance- Traffic Signals; Lighting; Pump Stations and Maintenance Facilities (various locations)	1328-12938	Board Approved November 13, 2013
1690935	\$ 1,936,780.20	4/12/2016	Noresco LLC	7901301 560311 300	Capital Planning & Policy	Guaranteed Energy Performance - Phase II Installation and Implementation for Cook County Courthouse and Highway Facilities	1528-14648	Board Approved July 1, 2015
1690957	\$ 291,244.12	4/12/2016	Paul Borg Construction Company	750020280070 565140 5111	Capital Planning & Policy	Parking Access and Revenue Controls	12-28-340 GC2	Board Approved March 20, 2013
1691003	\$ 445,040.59	4/12/2016	RW Dunteman Co	5300 562140 5211	MFT	Road Improvements on Hintz Rd (Elmhurst Rd to Milwaukee and Hintz to Ecko Lake) within the Village of Wheeling	1428-14143	Board Approved February 10, 2015
1691085	\$ 195,708.36	4/12/2016	Wright Express Financial Services	4991619 540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved June 19, 2013
1691089	\$ 199,695.60	4/12/2016	WESTCARE ILLINOIS INC	2390954 521320	Department of Corrections	Abuse and Mental Heath Treatment Programs	1311-12721	Board Approved December 4, 2013
1691095	\$ 301,791.70	4/12/2016	3M Electronic Monitoring Inc	2390954 540320	Department of Corrections	Radio Frequency Technology-Electronic Monitoring	11-45-048A	Board Approved July 29, 2015
1692069	\$ 182,361.29	4/14/2016	Azavar Audit Solutions	1808 470095	Department of Revenue	Utility (Electricity and Gas) Auditing Services	1288-01931	Board Approved April 13, 2013
1692075	\$ 1,201,864.77	4/14/2016	AT & T	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1692212	\$ 6,022,892.60	4/14/2016	Health Care Service Corporation	5421455 501620	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1692292	\$ 506,195.01	4/14/2016	Mutual Aid Box Alarm System (MABAS)	7691414 580170 200	EMHS Homeland Security	Major Incident, Planning, Recovery Mutual Aid Box Alarm System ("MABAS") Training July - December 2015, Urban Search & Rescue ("USAR") Team Training June - December 2015	Grant Agreement	Board Approved April 3, 2012

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1692335	\$ 219,053.90	4/14/2016	Path Construction Company	71820010 565140 5211	Capital Planning - Highways	Highway Improvement for Calumet- SAG Channel Bridges	1388-12930	Board Approved November 13, 2013
1692428	\$ 303,671.00	4/14/2016	Tribridge Holdings, LLC.	4400630 540172	JTDC	Implementation of new Juvenile Resident Management Information System (RMIS)	1418-13665	Board Approved April 29, 2015
1692583	\$ 583,324.00	4/19/2016	CBRE Inc	4901618 540404	Fixed Charges - Corporate	Operating Costs for 69 W Washington - May 2016	1323-13201	Board Approved July 23, 2014
1692639	\$ 289,270.84	4/19/2016	IBM Corporation	4901618 540172	Fixed Charges - Corporate	ERP - Software and System Integration Services and managed Services for Oracle EBS ERP Software	1418-14268	Board Approved September 9, 2015
1692682	\$ 188,402.64	4/19/2016	Mutual Aid Box Alarm System (M	7691414 580170 200	EMHS Homeland Security	Equipment and Expenses related to Mutual Aid Box Alarm System ("MABAS") Exercise	Grant Agreement	Board Approved April 3, 2012
1692714	\$ 771,611.72	4/19/2016	Presidio Capital LLC	9101401 580170 100	Planning and Development Community Development Block Grant	CDBG Grant - Disaster Recovery Village of Summit, Chain Link Fencing, Portable Restrooms, Disposable Dumpster, Plumbing, Remodeling	Grant Agreement	Board Approved April 1, 2015
Health Payments over \$150,000								
3994 - ACH	\$ 3,007,930.30	3/24/2016	AmerisourceBergen	8970151 530960	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
4003 - ACH	\$ 2,741,744.97	3/24/2016	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments, Foreign Claims	H14-25-018	CCHHS Board Approved
4052 - ACH	\$ 3,044,951.87	4/11/2016	AmerisourceBergen	8970151 530960	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
4076 - ACH	\$ 566,113.26	4/19/2016	Medical Home Network	8960101 520840	Medicaid Expansion	Professional Support Services	H13-25-005	CCHHS Board Approved
4078 - ACH	\$ 3,832,000.00	4/19/2016	Valence Health Inc	8960101 520840	Medicaid Expansion	Countycare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
4079 - ACH	\$ 25,000,000.00	4/19/2016	Valence Health Inc	8960102 521170	Medicaid Expansion	Countycare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
21753 - Epay	\$ 179,925.09	3/24/2016	Beckman Coulter Inc	8970188 531430	Stroger Hospital	Laboratory Equipment	H10-25-059	CCHHS Board Approved
21868 - Epay	\$ 339,854.24	4/19/2016	Health Management Associates	8960101 520840	Medicaid Expansion	Professional Consulting Services	H15-25-031	CCHHS Board Approved
1687414	\$ 203,193.01	3/24/2016	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1687429	\$ 291,945.68	3/24/2016	City of Chicago Dept of Water	8970383 540040	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1687440	\$ 624,748.63	3/24/2016	Constellation Energy Services, Inc.	8970383 540060	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1687441	\$ 241,091.31	3/24/2016	Constellation Energy Svs-Natural Gas LLC	8980068 540060	Oak Forest Hospital	Utility Services	Exempt	N/A - Utility
1687495	\$ 257,915.96	3/24/2016	Guy Brown Management LLC	8972040 530610	Stroger Hospital	Office Supplies	H15-25-025	CCHHS Board Approved
1687509	\$ 225,698.47	3/24/2016	HLS Wheeling, dba Crothall Laundry Serv.	8910536 520200	Provident Hospital	Laundry and Linen Services	H14-25-022	CCHHS Board Approved

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1687514	\$ 222,925.95	3/24/2016	Illinois Hospital Association	8900101 520840	Chief Health Administrator	IHA Membership Dues	Exempt	N/A - Membership Dues
1687537	\$ 209,344.80	3/24/2016	Lifesource	8970187 531629	Stroger Hospital	Blood and Blood Products	H15-25-018	CCHHS Board Approved
1687577	\$ 596,914.85	3/24/2016	Nucare Services Corp	8970597 521060	Stroger Hospital	Long and Short Term Skill Care	H10-72-086	CCHHS Board Approved
1687628	\$ 578,346.22	3/24/2016	Quest Diagnostics	8970184 521210	Stroger Hospital	Reference Testing Send-Out Tests	H15-25-009	CCHHS Board Approved
1687688	\$ 208,463.96	3/24/2016	University of Illinois Medical	8970236 521060	Stroger Hospital	Educational Services Renewal of Program Addendum for ENT Residency	H12-25-042	CCHHS Board Approved
1687716	\$ 254,261.00	3/24/2016	La Rabida Childrens Hospital	8960102 521170	Medicaid Expansion	As per Provider Agreement Care Coordination of Health Services for County Care	N/A	CountyCare Provider Contract
1687763	\$ 333,402.45	3/29/2016	Ajilon Finance, Ajilon Office,	8900301 520850	Chief Health Administrator	Professional Services - Revenue Cycle Cash Acceleration - Salaries for Accounting and Accounts Payable Staff, Medicaid Specialists, Medical Biller	H12-25-070	CCHHS Board Approved
1687829	\$ 547,685.29	3/29/2016	Chamberlin Edmonds & Associate	8900301 520850	Chief Health Administrator	Health Care Benefits	H09-73-014	CCHHS Board Approved
1688026	\$ 676,246.56	3/29/2016	McGaw Medical Center	8970261 521070	Stroger Hospital	Residency Program OB GYN	H11-25-100	CCHHS Board Approved
1688189	\$ 252,687.03	3/29/2016	Stryker Spine	8970247 531250	Stroger Hospital	Orthopedic Surgical Supplies and Implants	H14-25-096	CCHHS Board Approved
1688197	\$ 310,758.33	3/29/2016	Synthes Usa	8970247 531250	Stroger Hospital	Supplies Orthopedic Surgical	H10-25-163	CCHHS Board Approved
1689195	\$ 1,042,358.22	4/1/2016	Aramark ServiceMaster Facility	8970119 540230	Stroger Hospital	Clinical Equipment Management Services	H11-72-023	CCHHS Board Approved
1689234	\$ 7,659,280.31	4/1/2016	Cerner Corp	8900601 540180	Chief Health Administrator	Software Support, Maintenance & Repair for Clinical Info System	H15-25-111	CCHHS Board Approved
1689525	\$ 593,699.02	4/1/2016	Rush University Medical Ctr	8970236 521070	Stroger Hospital	Sub-Agreement for General Surgery	H14-25-059	CCHHS Board Approved
1689529	\$ 226,884.00	4/1/2016	RML Specialty Hospital	8970597 521070	Stroger Hospital	Skill Care for Stroger Patients on Ventilator	H11-72-077	CHHS Board Approved
1689552	\$ 233,358.00	4/1/2016	Star Detective & Security Agency	8910534 520840	Provident Hospital	Security Services for Provident Hospital and Near South Clinic	H10-25-135	CCHHS Board Approved
1689650	\$ 458,749.52	4/5/2016	Anchor Mechanical Inc	8970392 540320	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus	H12-72-013	CCHHS Board Approved
1689816	\$ 269,613.32	4/5/2016	McGaw Medical Center	8970261 521070	Stroger Hospital	Residency Program OB & GYNE as per CEMA 06-41-561-11B	H11-25-100	CCHHS Board Approved
1690360	\$ 157,813.49	4/7/2016	Boston Scientific Corp	8970247 531210	Stroger Hospital	Urological Supplement and Lithoclast Disposables	H14-25-014	CCHHS Board Approved
1690445	\$ 255,548.63	4/7/2016	Imperial Parking (U.S.) Inc	8970594 520400	Stroger Hospital	Parking, Shuttle Bus Management Services	H14-25-069	CCHHS Board Approved
1692066	\$ 770,469.78	4/14/2016	Atos Healthcare Services LLC	8900601 540180	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Dept.	H14-25-003	CCHHS Board Approved

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1692113	\$ 666,870.16	4/14/2016	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1692136	\$ 369,152.66	4/14/2016	Constellation Energy Svs-Natural Gas LLC	8970383 540080	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1692276	\$ 330,516.13	4/14/2016	McKesson Pharmacy Systems	8900601 540180	Chief Health Administrator	Maintenance of Enterprise RX Pharmacy System	08-41-371	CCHHS Board Approved
1692421	\$ 154,836.67	4/14/2016	Tilton, Kelly & Bell, LLC	8930417 520860	Stroger Hospital Ambulatory	ACHN Health Centers	H16-25-11	CCHHS Board Approved
1692565	\$ 151,564.41	4/19/2016	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1692657	\$ 245,186.00	4/19/2016	La Rabida Childrens Hospital	8960102 521170	Medicaid Expansion	As per Provider Agreement Care Coordination of Health Services for County Care	N/A	CountyCare Provider Contract
1692750	\$ 190,550.26	4/19/2016	Steris Corp	8971496 560431	Stroger Hospital	Hospital and Surgical Equipment for Stroger Hospital	H15-76-072	CCHHS Board Approved