

Bills and Claims Report December 20, 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								
9589 - ACH	\$ 3,873,089.28	11/26/2021	Caremark Inc	11250.1021.10155.501716.000 00.00000 and 11250.1021.10155.501718.000 00.00000 and 11250.1021.10155.501721.000 00.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9596 - ACH	\$ 170,866.23	11/29/2021	CBM Premier Management LLC	11100.1239.16875.520225.000 00.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
9617 - ACH	\$ 347,042.26	12/7/2021	CBM Premier Management LLC	11100.1239.16875.520225.000 00.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
9625 - ACH	\$ 290,029.01	12/7/2021	Metropolitan Life Insurance Company	11250.1021.10155.501600.000 00.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
9630 - ACH	\$ 3,884,392.57	12/9/2021	Caremark Inc	11250.1021.10155.501716.000 00.00000 and 11250.1021.10155.501718.000 00.00000 and 11250.1021.10155.501722.000 00.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9633 - ACH	\$ 221,263.83	12/9/2021	Davis Vision Inc	11250.1021.10155.501700.000 00.00000	Self Insurance Fund	County Insurance Payments	1730-16416	Board Approved July 19, 2017
9646 - ACH	\$ 177,888.63	12/16/2021	CBM Premier Management LLC	11100.1239.16875.520225.000 00.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
31728 - EPAY	\$ 665,868.00	11/26/2021	Meade Inc	11300.1500.29150.540380.000 00.00000	MFT	Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
31736 - EPAY	\$ 175,963.60	11/30/2021	AT&T	11100.1499.15050.520155.000 00.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
31812 - EPAY	\$ 368,678.80	12/14/2021	Meade Inc	11300.1500.29150.540380.000 00.00000	MFT	Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
2000521	\$ 512,622.00	11/26/2021	Insight Public Sector Inc	11569.1310.21120.560226.000 00.00000	Office of the Chief Judge	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019

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2000532	\$ 735,757.66	11/26/2021	K-Five Construction Corporation	11300.1500.29150.560028.000000.000000	MFT	Project: Roberts Road - Valley Dr to 87th St; Section: 19-W3216-00-PV	2028-18123	Board Approved October 28, 2015
2000649	\$ 1,527,712.07	11/26/2021	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2000662	\$ 166,100.84	11/26/2021	Sutton Ford Inc	Multiple	Various	Ford Vehicles	2045-18423B	Board Approved May 13, 2021
2001005	\$ 425,574.47	11/29/2021	Sentinel Technologies Inc	11000.1490.15050.520155.000000.000000	Fixed Charges - Corporate	Unified Communications	1590-14365A	Board Approved March 22, 2017
2001092	\$ 258,618.06	11/30/2021	Agae Contractors Inc	11569.1031.11190.560108.000000.000000	Capital Planning & Policy - Office of Asset Management	Outlying Courthouses - Replace Garage Doors	1555-14475 GCSBE14	Board Approved May 11, 2016
2001184	\$ 162,128.30	11/30/2021	Insight Public Sector Inc	11000.1040.15050.531690.000000.000000 and 11282.1040.18910.531675.000000.000000	County Assessor	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2001189	\$ 550,841.38	11/30/2021	International Business Machines Corporation	11000.1490.15050.540137.000000.000000	Fixed Charges - Corporate	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software	1418-14268	Board Approved May 7, 2020
2001192	\$ 329,320.16	11/30/2021	Journal Technologies, Inc	11100.1260.10155.540137.000000.000000 and 11100.1260.10155.530189.000000.000000	Public Defender	Annual License, Maintenance, and Support for 641 eDefender users	1418-13332	Board Approved October 7, 2015
2001193	\$ 877,938.72	11/30/2021	JPMorgan Chase & Co	11000.1490.16995.520835.000000.000000	Fixed Charges - Corporate	Lock Box and Branch Collection Services	12-18-104	Board Approved October 2, 2012
2001210	\$ 509,816.80	11/30/2021	MB Real Estate Services Inc	11569.1031.11190.560106.000000.000000	Capital Planning & Policy - Office of Asset Management	Main Domestic Water Systems Project	1923-17871	Board Approved December 17, 2020
2001213	\$ 253,953.76	11/30/2021	MB Real Estate Services Inc	11569.1031.11190.560106.000000.000000	Capital Planning & Policy - Office of Asset Management	Main 11th FL Commission Human Rights Project	1923-17871	Board Approved December 17, 2020
2001243	\$ 235,475.73	11/30/2021	Paschen Autumn Joint Venture	11569.1031.11190.560108.000000.000000	Capital Planning & Policy - Office of Asset Management	2016 JOC Program	1555-14475 MC6	Board Approved May 11, 2016
2001280	\$ 279,198.55	11/30/2021	Stv Heery Program Management	11569.1031.11190.560108.000000.000000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington	1555-15115	Board Approved October 26, 2016

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2001292	\$ 561,725.00	11/30/2021	Trane US Inc	11569.1031.11190.560106.0000.00.00000	Capital Planning & Policy - Office of Asset Management	Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
2001301	\$ 692,840.00	11/30/2021	UXC Eclipse (USA) LLC	11100.1217.15050.540136.0000.00.00000	Sheriff's Information Technology	Jail Management Information System Services	2004-18175	Board Approved March 26, 2020
2001326	\$ 432,088.58	12/2/2021	Accredited Chicago Newspapers	11000.1040.10155.520615.0000.00.00000	County Assessor	State Mandated Publications	2045-18355	Board Approved November 19, 2020
2001375	\$ 150,000.00	12/2/2021	Cook County Suburban Publishers	11000.1040.10155.520615.0000.00.00000	County Assessor	State Mandated Publications	2085-18356	Board Approved November 19, 2020
2001470	\$ 416,572.19	12/2/2021	Oracle America, Inc	11000.1490.15050.540137.0000.00.00000	Fixed Charges - Corporate	Software Update License and Support	1390-12899	Board Approved February 10, 2016
2001654	\$ 299,855.39	12/7/2021	CDW Government LLC	Multiple	Various	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019
2001841	\$ 352,995.87	12/7/2021	Preform Traffic Control Systems Ltd	11300.1500.29150.540380.0000.00.00000	MFT	Pavement Markings	1928-17779	Board Approved April 25, 2019
2001871	\$ 245,804.81	12/7/2021	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2001886	\$ 1,064,735.00	12/7/2021	Sutton Ford Inc	11569.1214.21120.560266.0000.00.00000	Sheriff's Administration And Human Resources	Ford Vehicles	1945-18111	Board Approved March 26, 2020
2001930	\$ 194,915.68	12/7/2021	Wex Bank	11100.1499.13355.540255.0000.00.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
2001939	\$ 406,928.40	12/9/2021	Agae Contractors Inc	11569.1031.11190.560108.0000.00.00000	Capital Planning & Policy - Office of Asset Management	JHS Precast & Sealant Repair	1555-14475 GC2	Board Approved May 11, 2016
2001949	\$ 166,481.00	12/9/2021	Anderson Elevator	11100.1200.12355.540360.0000.00.00000	Department of Facilities Management	Elevator Maintenance	1545-14645	Board Approved February 5, 2013
2001986	\$ 1,074,183.60	12/9/2021	CDW Government LLC	11569.1335.21120.560226.0000.00.00000 and 11569.1335.21120.560227.0000.00.00000	Clerk of the Circuit Court-Office of Clerk	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019

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2002061	\$ 21,392,161.63	12/9/2021	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.000 00.00000 and 11250.1021.10155.501624.000 00.00000 and 11250.1021.10155.501626.000 00.00000	Self Insurance Fund	County Insurance Payments	1953-17933	Board Approved November 19, 2020
2002118	\$ 317,287.32	12/9/2021	MB Real Estate Services Inc	11569.1031.11190.560106.000 00.00000	Capital Planning & Policy - Office of Asset Management	Main 30 Floor BAM Relocation	1923-17871	Board Approved December 17, 2020
2002122	\$ 189,242.42	12/9/2021	MB Real Estate Services Inc	11569.1031.11190.560106.000 00.00000	Capital Planning & Policy - Office of Asset Management	Main Restroom ADA Upgrades Project	1923-17871	Board Approved December 17, 2020
2002125	\$ 217,187.20	12/9/2021	MB Real Estate Services Inc	11569.1031.11190.560106.000 00.00000	Capital Planning & Policy - Office of Asset Management	Main Domestic Water Systems Project	1923-17871	Board Approved December 17, 2020
2002206	\$ 167,342.64	12/9/2021	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2002232	\$ 456,435.25	12/9/2021	Track Group Inc	11100.1232.13265.540150.000 00.00000	Community Corrections Department	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
2002323	\$ 208,572.25	12/14/2021	Builders Paving LLC	11302.1500.29150.521537.000 00.00000 and 11302.1500.29152.521537.000 00.00000	MFT	Project: Palatine Township 2021 MFT Project; Section: 21-25160-00-RD	2138-18697	Board Approved September 23, 2021
2002443	\$ 1,006,059.25	12/14/2021	Guardian Insurance	11250.1021.10155.501650.000 00.00000 and 11250.1021.10155.501624.000 00.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
2002501	\$ 801,937.06	12/14/2021	K-Five Construction Corporation	11300.1500.29150.560028.000 00.00000	MFT	Project: Roberts Road - Valley Dr to 87th St; Section: 19- W3216-00-PV	2028-18123	Board Approved October 28, 2015
2002620	\$ 239,267.33	12/14/2021	Primera Engineers Ltd	11300.1500.29150.560028.000 00.00000 and 11300.1500.29150.521537.000 00.00000	MFT	Design Engineering Services	1628-15166E	Board Approved July 19, 2017
2002630	\$ 5,313,903.21	12/14/2021	R. W. Dunteman Company	11300.1500.29152.560028.000 00.00000 and 11900.1500.53511.521542.000 00.00000 and 11900.1500.53510.560028.000 00.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP and County Line Road: I-294 Ramp to North Avenue; Section: 16-W7331-00-RP	1999-17850	Board Approved November 21, 2019
2002750	\$ 304,986.65	12/14/2021	WSP USA Inc	11300.1500.29150.560028.000 00.00000	MFT	Construction Management Services - Lake Cook Road	1628-15569	Board Approved June 27, 2018

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2002766	\$ 238,973.00	12/16/2021	Anderson Elevator	Multiple	Various	Elevator Maintenance	1545-14645	Board Approved February 5, 2013
Health Payments over \$150,000								
9588 - ACH	\$ 395,451.94	11/26/2021	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.0000.00.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9595 - ACH	\$ 9,907,753.44	11/26/2021	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.0000.00.00000 and 41222.4896.35790.520840.0000.00.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
9599 - ACH	\$ 739,694.75	11/29/2021	Medimpact Healthcare Systems Inc	41222.4896.18967.521165.0000.00.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H20-25-026	CCHHS Board Approved
9608 - ACH	\$ 12,421,744.70	11/30/2021	Valence Health	41222.4896.35790.520840.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9609 - ACH	\$ 23,811,520.91	11/30/2021	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9616 - ACH	\$ 531,180.02	12/7/2021	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.0000.00.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9637 - ACH	\$ 274,408.44	12/14/2021	Amerisourcebergen Drug Corporation	41225.4897.17635.530911.0000.00.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9641 - ACH	\$ 35,023,025.70	12/14/2021	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.0000.00.00000 and 41222.4896.18967.520840.0000.00.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146 and H20-25-026	CCHHS Board Approved
9643 - ACH	\$ 15,881,252.10	12/14/2021	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9644 - ACH	\$ 2,969,273.90	12/16/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9649 - ACH	\$ 160,000.00	12/16/2021	Medical Home Network	41225.4897.10060.531675.0000.00.00000	Stroger Hospital	Capitation Payment	H16-73-032	CCHHS Board Approved

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9650 - ACH	\$ 22,928,853.25	12/16/2021	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9651 - ACH	\$ 44,011,855.19	12/16/2021	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9652 - ACH	\$ 31,281,762.12	12/16/2021	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9653 - ACH	\$ 38,331,565.32	12/16/2021	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9654 - ACH	\$ 29,541,482.87	12/16/2021	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9655 - ACH	\$ 6,607,963.84	12/17/2021	Valence Health	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
2000433	\$ 372,815.51	11/26/2021	Cardinal Health 200, LLC	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H16-25-099	CCHHS Board Approved
2000482	\$ 248,825.96	11/26/2021	Dayspring Professional Janitorial Services Inc	Multiple	Various	Janitorial Cleaning Services	H21-25-012	CCHHS Board Approved
2000496	\$ 359,562.76	11/26/2021	Favorite Healthcare Staffing, Inc	41225.4897.17620.530911.0000.00.00000	Stroger Hospital	Professional Staffing Services	H21-25-146	CCHHS Board Approved
2000567	\$ 216,488.20	11/26/2021	MHN ACO LLC	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	Capitation Payment	H14-25-064	CCHHS Board Approved
2000572	\$ 242,675.01	11/26/2021	Milliman Care Guidelines LLC	41225.4897.10060.531675.0000.00.00000	Stroger Hospital	Implementing Medical Necessity Guidelines to Support Delegation of Medical Necessity Review	H16-73-034	CCHHS Board Approved
2000591	\$ 167,225.56	11/26/2021	Nucare Services Corp	41225.4897.21155.521025.0000.00.00000	Stroger Hospital	Room & Board	H10-72-086	CCHHS Board Approved
2000628	\$ 344,040.02	11/26/2021	Risarc Consulting, LLC	41225.4897.19680.409571.0000.00.00000	Stroger Hospital	Physician and Facility Billing, Coding, and Claims Management Services using Artificial Intelligence Software	H20-25-056	CCHHS Board Approved

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2000781	\$ 2,873,917.00	11/29/2021	Cerner Corporation	41195.4240.10155.540136.0000.00.00000	Cermak Health Services	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
2000798	\$ 211,051.00	11/29/2021	Crankfrog LLC	41222.4896.35790.520840.0000.00.00000	Managed Care - County Care	Consulting Services for MMAI implementation, CMS interoperability, Patient Access Final Rule, and member growth and retention	H21-25-049	CCHHS Board Approved
2000820	\$ 485,995.11	11/29/2021	Favorite Healthcare Staffing, Inc	41215.4893.10155.521125.0000.00.00000	Ambulatory & Community Health Network of Cook County	Professional Staffing Services	H21-25-146	CCHHS Board Approved
2000825	\$ 1,738,133.35	11/29/2021	First Transit, Inc	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved
2000846	\$ 2,705,577.81	11/29/2021	Guardian Insurance	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
2000934	\$ 1,364,372.50	11/29/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2000939	\$ 11,335,220.84	11/29/2021	MHN ACO LLC	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	Capitation Payment	H14-25-064	CCHHS Board Approved
2000983	\$ 3,741,268.40	11/29/2021	Res Publica Group, LLC	11900.1265.53990.520840.0000.00.00000	Cook County Department of Emergency Management & Regional Security	Production of Trust Broadcase Commercial and Media Buy	H21-25-200	CCHHS Board Approved
2001031	\$ 180,000.00	11/29/2021	Texture Health LLC	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	Care Management System Subscription Fees; Time and Materials and Fixed Fees	H17-25-056	CCHHS Board Approved
2001056	\$ 212,763.10	11/29/2021	Vizient Inc	41225.4897.17870.521130.0000.00.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2001089	\$ 788,842.00	11/30/2021	Access Community Health Network	41222.4896.11685.521165.0000.00.00000	Managed Care - County Care	Coordination for Countycare Patients	H20-25-130	CCHHS Board Approved
2001123	\$ 226,803.50	11/30/2021	CDW GOVERNMENT LLC	41225.4897.20192.540136.0000.00.00000	Stroger Hospital	HP Pro Desktops and Accessories for COVID Testing	H21-25-0285	CCHHS Board Approved
2001150	\$ 603,403.94	11/30/2021	Evolent Health LLC	41222.4896.18967.520840.0000.00.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved

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2001151	\$ 957,902.52	11/30/2021	Evolut Health LLC	41222.4896.18967.521165.000 00.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2001165	\$ 1,067,215.90	11/30/2021	First Transit, Inc	41222.4896.35790.520840.000 00.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved
2001174	\$ 2,030,014.30	11/30/2021	Guardian Insurance	41222.4896.11685.521165.000 00.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
2001176	\$ 1,316,888.06	11/30/2021	Hektoen Institute for Medical Research	42000.4895.53982.580171.000 00.00000	Department of Public Health	Temporary Staffing IDPH Covid-19 Contact Tracing Program	H20-25-093 and H20-25-094	CCHHS Board Approved
2001256	\$ 206,162.44	11/30/2021	Res Publica Group, LLC	41222.4896.35790.520840.000 00.00000	Managed Care - County Care	Professional Services Marketing and Branding Consulting Services	H15-25-127	CCHHS Board Approved
2001305	\$ 1,672,547.75	11/30/2021	Vizient Inc	41195.4240.17170.521130.000 00.00000	Cermak Health Services	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2001306	\$ 1,045,857.00	11/30/2021	Vizient Inc	41195.4240.17170.521130.000 00.00000	Cermak Health Services	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2001498	\$ 253,958.17	12/2/2021	Salud Revenue Partners, LLC	41225.4897.19680.409571.000 00.00000	Stroger Hospital	Professional Consulting Accounts Receivable Services	H18-25-058	CCHHS Board Approved
2001524	\$ 391,665.00	12/2/2021	Tigerconnect Inc	41215.4893.10155.540136.000 00.00000	Ambulatory & Community Health Network of Cook County	Enterprise Secure Messaging and Mobile Communications	H21-25-010	CCHHS Board Approved
2001653	\$ 498,910.39	12/7/2021	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance and Enovate Maintenance and Support of Rhythm and Medbin Manage for HER Mobile Workstation	H21-25-0287	CCHHS Board Approved
2001731	\$ 235,641.20	12/7/2021	GE Precision Healthcare LLC	41225.4897.16060.521025.000 00.00000 and 41225.4897.10155.540136.000 00.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
2001876	\$ 233,086.01	12/7/2021	Soft Computer Consultants Inc	41220.4895.10155.540136.000 00.00000	Department of Public Health	System Wide Software and Hardware Upgrades, Software Support and Maintenance, Consulting and Training	H18-25-141	CCHHS Board Approved
2001903	\$ 410,659.30	12/7/2021	University of Illinois @ Chicago	42000.4895.53982.580171.000 00.00000 and 41220.4895.10155.520840.000 00.00000	Department of Public Health	Evaluation and Support Services for the CCDPH Contact Tracing Initiative	H20-25-092	CCHHS Board Approved

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2001918	\$ 1,457,698.72	12/7/2021	Vizient Inc	Multiple	Various	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2001984	\$ 319,444.92	12/9/2021	CDW GOVERNMENT LLC	Multiple	Various	Desktops, Monitors, Barcode Scanners, Printers, and Related Supplies	H21-25-088	CCHHS Board Approved
2002148	\$ 638,985.38	12/9/2021	Morrison Management Specialists Inc	Multiple	Various	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
2002250	\$ 2,675,610.60	12/9/2021	Vizient Inc	Multiple	Various	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2002251	\$ 7,941,752.74	12/9/2021	Vizient Inc	41225.4897.17635.530911.000 00.00000 and 41225.4897.17870.521130.000 00.00000 and 41225.4897.17630.520840.000 00.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2002253	\$ 380,992.99	12/9/2021	Vizient Inc	Multiple	Various	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2002270	\$ 173,808.20	12/14/2021	ABM Healthcare	41225.4897.17775.520680.000 00.00000	Stroger Hospital	Shuttle bus service	H21-25-166	CCHHS Board Approved
2002280	\$ 1,220,002.91	12/14/2021	Allied Universal Security Services	Multiple	Various	Security Services	H16-25-071	CCHHS Board Approved
2002292	\$ 1,408,284.94	12/14/2021	Atos Healthcare Services LLC	41195.4240.10155.540136.000 00.00000	Cermak Health Services	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
2002338	\$ 197,387.00	12/14/2021	Carefusion	Multiple	Various	Medical Supplies	H15-25-102	CCHHS Board Approved
2002339	\$ 410,044.38	12/14/2021	CDW GOVERNMENT LLC	Multiple	Various	Cisco Smartnet Support Services for Webex Equipment	H21-25-183	CCHHS Board Approved
2002342	\$ 150,315.00	12/14/2021	Centauri Health Solutions Inc	41222.4896.35790.520840.000 00.00000	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
2002345	\$ 3,529,269.08	12/14/2021	Cerner Corporation	Multiple	Various	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
2002361	\$ 416,652.00	12/14/2021	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.000 00.00000 and 41225.4897.18530.540141.000 00.00000	Stroger Hospital	On-Site Radiation Therapy	H21-25-001	CCHHS Board Approved
2002371	\$ 1,315,680.13	12/14/2021	Cross Country Staffing Inc	41225.4897.17620.530911.000 00.00000 and 41225.4897.17870.521130.000 00.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2002372	\$ 869,999.63	12/14/2021	Cross Country Staffing Inc	41225.4897.16060.521025.000 00.00000 and 41225.4897.17620.530911.000 00.00000 and 41225.4897.17870.521130.000 00.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2002391	\$ 415,740.00	12/14/2021	EBM, Inc	41225.4897.13500.520395.000 00.00000	Stroger Hospital	Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2002412	\$ 1,182,967.21	12/14/2021	First American Equipment Finance	41225.4897.16005.520840.000 00.00000 and 41225.4897.13945.550081.000 00.00000	Stroger Hospital	Rental Payment	H16-25-014	CCHHS Board Approved
2002429	\$ 1,721,510.14	12/14/2021	GE HFS, LLC	41225.4897.13945.550081.000 00.00000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology	H18-25-054	CCHHS Board Approved
2002430	\$ 363,244.00	12/14/2021	GE Precision Healthcare LLC	41225.4897.18490.521025.000 00.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H20-25-085	CCHHS Board Approved
2002455	\$ 997,126.63	12/14/2021	Hektoen Institute for Medical Research	41225.4897.16005.520840.000 00.00000	Stroger Hospital	Temporary Staffing IDPH Covid-19 Contact Tracing Program	H20-25-093	CCHHS Board Approved
2002457	\$ 436,807.55	12/14/2021	Henry Schein Inc	41215.4893.10155.560186.000 00.00000	Ambulatory & Community Health Network of Cook County	One Time Capital Purchase, Dental Chairs, Diagnostic Tools, X-Ray Equipment and XRay Licenses	H21-76-199	CCHHS Board Approved
2002558	\$ 514,236.49	12/14/2021	McGaw Medical Ctr Of	41225.4897.16775.521025.000 00.00000 and 41225.4897.19880.521025.000 00.00000	Stroger Hospital	Residency Program Addendum	H21-25-080 and H21-25-082 and H21-25-081	CCHHS Board Approved
2002573	\$ 200,000.00	12/14/2021	Morrison Management Specialists Inc	41210.4891.21025.520220.000 00.00000	Provident Hospital	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved

Bills and Claims Report December 20, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2002636	\$ 389,821.91	12/14/2021	Res Publica Group, LLC	42000.4895.54045.520840.0000.00.00000	Department of Public Health	Professional Services Marketing and Branding Consulting Services	H15-25-127	CCHHS Board Approved
2002647	\$ 509,357.63	12/14/2021	Rush University Medical Center	41225.4897.16060.521025.0000.00.00000	Stroger Hospital	Medical Consultation Service	H17-25-102	CCHHS Board Approved
2002648	\$ 1,006,586.00	12/14/2021	Rush University Medical Center	41225.4897.16060.521025.0000.00.00000 and 41225.4897.17520.521025.0000.00.00000	Stroger Hospital	Medical Consultation Service	H17-25-102	CCHHS Board Approved
2002649	\$ 1,746,511.18	12/14/2021	Rush University Medical Center	41225.4897.19880.521025.0000.00.00000 and 41225.4897.11230.521025.0000.00.00000 and 41225.4897.20375.501450.0000.00.00000	Stroger Hospital	Medical Consultation Service, Program Addendum for Department of Trauma	H17-25-121 and H20-25-038 and H21-25-079	CCHHS Board Approved
2002655	\$ 158,439.84	12/14/2021	Savrx Chicago Inc	41225.4897.17635.520155.0000.00.00000	Stroger Hospital	Call Center Services - Stroger Pharmacy Prescription Answering Patient Phone Calls	H21-25-006	CCHHS Board Approved
2002693	\$ 178,794.00	12/14/2021	Surgical Solutions LLC	41225.4897.19915.540141.0000.00.00000	Stroger Hospital	Cleaning and High-Level Disinfection of Endoscopes	H21-25-119	CCHHS Board Approved
2002804	\$ 199,306.25	12/16/2021	Cross Country Staffing Inc	41225.4897.18395.521125.0000.00.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2002839	\$ 391,581.76	12/16/2021	Hektoen Institute for Medical Research	42000.4895.53982.580171.0000.00.00000	Department of Public Health	Temporary Staffing IDPH Covid-19 Contact Tracing Program	H20-25-093	CCHHS Board Approved
2002946	\$ 399,972.65	12/16/2021	Skytron LLC	41235.4895.54024.560186.0000.00.00000	Department of Public Health	Equipment, Operating Room Surgical Tables	H21-76-048	CCHHS Board Approved
2002956	\$ 304,212.50	12/16/2021	Superior Air Ground Ambulance Service, Inc	41225.4897.10060.520015.0000.00.00000	Stroger Hospital	Ambulance & Patient Travel	H17-25-076	CCHHS Board Approved
2002957	\$ 166,953.81	12/16/2021	Superior Health Linens LLC	41225.4897.15805.520195.0000.00.00000	Stroger Hospital	Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved
2002984	\$ 752,107.83	12/17/2021	Voyce	41225.4897.15190.520835.0000.00.00000	Stroger Hospital	Video Remote Interpretation Service	H18-25-079	CCHHS Board Approved