

**Bills and Claims Report May 16, 2018**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
<b>Corporate Payments over \$150,000</b>								
6084 - ACH	\$ 3,104,588.31	5/8/2018	Caremark Inc	11250.1021.10155.50171 6.00000.00000	Self Insurance Fund	Group Pharmacy Insurance	1455-13418	Board Approved November 19, 2014
6085 - ACH	\$ 158,556.60	5/8/2018	CBM Premier Management LLC	11100.1239.11140.52021 5.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
6087 - ACH	\$ 192,500.06	5/8/2018	Guardian Insurance	11250.1021.10155.50165 0.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
6096 - ACH	\$ 174,173.20	5/10/2018	Davis Vision Inc	11250.1021.10155.50170 0.00000.00000	Self Insurance Fund	County Insurance Payments	12-81-121	Board Approved February 5, 2013
1819164	\$ 22,128,188.55	4/26/2018	Health Care Service Corporation	11250.1021.10155.50162 0.00000.00000	Self Insurance Fund	County Group Health Insurance	1518-14008	Board Approved October 28, 2015
1819640	\$ 398,959.09	5/1/2018	AT&T	11100.1499.10155.52015 5.00000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved September 17, 2017
1819927	\$ 575,908.00	5/2/2018	CBRE Inc	11000.1490.10155.54040 4.00000.00000	Fixed Charges - Corporate	May Operating Costs for 69 W Washington	1323-13201	Board Approved July 23, 2014
1820077	\$ 191,629.55	5/2/2018	Old Veteran Construction Inc	11569.1031.17825.56010 8.00000.00000	Capital Planning & Policy - Office of Asset Management	Renovate Air Quality Labs at Maywood - 15900 S. Cicero Ave, Oak Forest, IL	1555-14475 GC4	Board Approved October 10, 2017
1820333	\$ 195,204.00	5/3/2018	Meade Inc	11300.1500.29150.56003 1.00000.00000	MFT	Electrical and Mechanical Maintenance - Traffic Signals; Lighting; Pump Stations and Maintenance Facilities (Various Locations)	1328-12938	Board Approved September 9, 2015
1821674	\$ 196,779.59	5/10/2018	Agae Contractors Inc	11569.1031.17825.56010 8.00000.00000	Capital Planning & Policy - Office of Asset Management	Prieto Health Center - Flooring - 2424 S. Pulaski Rd, Chicago, IL	1555-14475 GCSBE14	Board Approved May 11, 2016
1821692	\$ 203,306.40	5/10/2018	Attenti US Inc	11100.1239.11140.54015 0.00000.00000	Department of Corrections	Electronic Monitoring	11-45-048A	Board Approved February 10, 2016
1822109	\$ 284,538.45	5/15/2018	Grant Thornton LLP	11569.1029.17825.56022 7.00000.00000	Capital Planning & Policy - ERP	Enterprise Resource Planning and Independent Validation Services	1590-14377	Board Approved July 1, 2015
1822195	\$ 183,888.88	5/15/2018	Motorola Solutions Inc	11900.1265.51475.52084 0.00000.00000	Corporate Grants - Emergency Management Agency	Radio Equipment, Parts and Services	1650-15538	Board Approved June 8, 2016
1822216	\$ 985,002.03	5/15/2018	Noresco LLC	11569.1031.17825.56010 8.00000.00000	Capital Planning & Policy - Office of Asset Management	Phase II -Guaranteed Energy Performance Installation and Implementation of Cook County Corporate Buildings	1528-14647	Board Approved July 1, 2015
<b>Health Payments over \$150,000</b>								
6089 - ACH	\$ 25,462,605.05	5/8/2018	Valence Health	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
6091 - ACH	\$ 3,726,099.76	5/10/2018	Amerisourcebergen Drug Corporation	41225.4897.17620.53091 1.00000.00000	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
6101 - ACH	\$ 566,535.00	5/10/2018	Medical Home Network	41222.4896.10155.52084 0.00000.00000	Managed Care - County Care	Capitation Payment for January 2018 Membership	H16-25-133	CCHHS Board Approved
6104 - ACH	\$ 37,877,567.48	5/10/2018	Valence Health	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
1819124	\$ 196,162.19	4/26/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1819651	\$ 252,473.12	5/1/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1819698	\$ 1,294,061.06	5/1/2018	Denta Quest	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Dental & Vision Claims	H14-25-089	CCHHS Board Approved
1819829	\$ 150,123.00	5/1/2018	Rush University Medical Center	41225.4897.19880.52102 5.00000.00000	Stroger Hospital	Electrophysiology Patient Services Agreement	H14-25-059	CCHHS Board Approved

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1820264	\$ 1,095,589.55	5/3/2018	Atos Healthcare Services LLC	41200.4890.10155.54013 7.00000.00000	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Services Dept	H14-25-003	CCHHS Board Approved
1820270	\$ 917,091.24	5/3/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1820788	\$ 342,554.75	5/8/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1821710	\$ 358,372.47	5/10/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1821888	\$ 265,579.00	5/10/2018	Quest Diagnostics	41225.4897.11735.52124 0.00000.00000	Stroger Hospital	Reference Testing - Send Out Tests	H15-25-009	CCHHS Board Approved
1822026	\$ 295,828.93	5/15/2018	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1822053	\$ 7,720,811.89	5/15/2018	Clayco Inc	11569.1031.17825.56010 6.00000.00000	Capital Planning & Policy - Office of Asset Management	Central Campus Core Medical Redevelopment Phase II for CCHHS	H15-25-126	CCHHS Board Approved
1822079	\$ 1,001,720.53	5/15/2018	Denta Quest	41222.4896.11685.52116 5.00000.00000	Managed Care - County Care	Dental & Vision Claims	H14-25-089	CCHHS Board Approved
1822296	\$ 189,288.23	5/15/2018	The Chartis Group LLC	41225.4897.16005.52083 5.00000.00000	Stroger Hospital	Operation Performance Consulting of Surgical Services	H17-25-061	CCHHS Board Approved
1822329	\$ 173,577.16	5/15/2018	WW Grainger Inc	Multiple	Various	Maintenance and Institutional Supplies	H15-25-143	CCHHS Board Approved