

Bills and Claims Report October 29, 2020

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								
8332 - ACH	\$ 347,017.64	10/6/2020	CBM Premier Management LLC	11284.1239.20192.520230.00 000.00000 and 11100.1239.16875.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8371 - ACH	\$ 169,409.33	10/15/2020	CBM Premier Management LLC	11100.1239.16875.520230.00 000.00000 and 11284.1239.20192.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8380 - ACH	\$ 3,336,332.78	10/20/2020	Caremark Inc	11250.1021.10155.501716.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved July 24, 2012
8381 - ACH	\$ 176,197.50	10/20/2020	CBM Premier Management LLC	11284.1239.20192.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8390 - ACH	\$ 3,239,954.69	10/22/2020	Caremark Inc	11250.1021.10155.501716.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved July 24, 2012
8391 - ACH	\$ 156,981.57	10/22/2020	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
8401 - ACH	\$ 524,602.11	10/27/2020	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
8402 - ACH	\$ 166,542.42	10/27/2020	Guardian Insurance (DHMO Prem)	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved January 13, 2016
8409 - ACH	\$ 291,619.92	10/27/2020	Metropolitan Life Insurance Company	11250.1021.10155.501600.00 000.00000 and 11250.1021.10155.501624.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015
29457 - EPAY	\$ 213,558.18	10/6/2020	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
29476 - EPAY	\$ 413,990.80	10/8/2020	Guidehouse LLP	11284.1021.20192.520840.00 000.00000	COVID-19 CARES Act Fund	Cook County COVID Phase 2: August 2020	2053-18335	Board Approved July 24, 2012
29480 - EPAY	\$ 482,850.89	10/8/2020	Meade Inc	11300.1500.29150.540380.00 000.00000	MFT	July and August 2020 Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019

Bills and Claims Report October 29, 2020

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29543 - EPAY	\$ 158,033.41	10/22/2020	AT&T	11100.1499.15050.520155.00000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
29562 - EPAY	\$ 510,022.00	10/27/2020	Guidehouse LLP	11284.1021.20192.520840.00000.00000	COVID-19 CARES Act Fund	Cook County COVID Phase 2: September 2020	2053-18335	Board Approved July 24, 2012
1954643	\$ 993,183.97	10/6/2020	A Lamp Concrete Contractors Inc	11300.1500.29150.560028.00000.00000	MFT	Project: West Lake; Wolf to Landwehr to Dempster - Elmhurst to Wolf: August and September 2020	1999-17919	Board Approved December 19, 2019
1954682	\$ 263,826.96	10/6/2020	CDW Government LLC	11900.1009.53653.560226.00000.00000	Corporate Grants - Technology Policy & Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved September 26, 2018
1954697	\$ 218,824.94	10/6/2020	Clarity Partners LLC	11569.1110.21120.560227.00000.00000	Capital Planning & Policy - County Clerk	Cook County Cashiering: August 2020	1790-16747	Board Approved September 12, 2018
1954734	\$ 160,877.00	10/6/2020	Galls, LLC	11900.1210.53650.530267.00000.00000	Corporate Grants - Office of the Sheriff	Body Armor - Point Blank Ballistic Vest	1912-17898	Board Approved October 24, 2019
1954742	\$ 20,344,363.99	10/6/2020	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00000.00000 and 11250.1021.10155.501624.00000.00000 and 11250.1021.10155.501626.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1954990	\$ 537,974.13	10/8/2020	Guardian Insurance	11250.1021.10155.501650.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved January 13, 2016
1955027	\$ 259,652.64	10/8/2020	Minnesota Life Insurance Company	11250.1021.10155.501600.00000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015
1955058	\$ 2,256,567.81	10/8/2020	R. W. DUNTEMAN COMPANY	11900.1500.53510.560028.00000.00000 and 11900.1500.53511.560028.00000.00000 and 11566.1500.29150.560028.00000.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: August 2020	1999-17850	Board Approved November 21, 2019
1955172	\$ 409,116.94	10/13/2020	Areatha Construction Co., Inc	11300.1500.29150.560029.00000.00000	MFT	Project: Group 1-2017 - Lake Cook Rd Bridge over Middle Fork to Barlett Rd Bridge over Poplar Creek; Section: 17-A50022-00-BR: August - September 2020	2028-18064	Board Approved June 18, 2020
1955189	\$ 150,255.61	10/13/2020	CDW Government LLC	11569.1009.21120.560226.00000.00000	Capital Planning & Policy - Technology Policy & Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved September 26, 2018

Bills and Claims Report October 29, 2020

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1955312	\$ 218,765.34	10/13/2020	Paschen Mge Joint Venture	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	EP #1 Energy Enhancement Project Domestic Violence Courthouse: July 2020	1555-14475 EC7	Board Approved May 11, 2016
1955348	\$ 298,472.62	10/13/2020	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: July 2020	1555-15115	Board Approved October 26, 2016
1955358	\$ 171,335.36	10/13/2020	Track Group Inc	11100.1280.10155.520835.00 000.00000	Adult Probation Dept.	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1955559	\$ 1,115,834.19	10/15/2020	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: June and August 2020	1418-14268	Board Approved May 7, 2020
1955860	\$ 306,579.25	10/20/2020	Attenti US Inc	11100.1232.13265.540150.00 000.00000	Community Corrections Department	Electronic Monitoring: September 2020	1515-15006A	Board Approved March 8, 2017
1955886	\$ 607,192.00	10/20/2020	CBRE Inc	11000.1490.33930.540404.00 000.00000	Fixed Charges - Corporate	October 2020 69 W. Washington Operating Expenses	1323-13201	Board Approved July 23, 2014
1955944	\$ 803,466.28	10/20/2020	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services: May and June 2020	1655-15557	Board Approved October 11, 2017
1955949	\$ 1,033,697.90	10/20/2020	FH Paschen Sn Nielsen & Associates LLC	11300.1500.29150.540380.00 000.00000 and 11000.1500.15675.540260.00 000.00000	MFT	Cook County Emergency Related Roaway Maintenance and Repair: July and August 2020	1555-14475 SW9	Board Approved May 11, 2016
1956009	\$ 318,394.28	10/20/2020	K-Five Construction Corporation	11566.1500.29150.560028.00 000.00000	MFT	Project: Roberts Road - Valley Dr to 87th St; Section: 19-W3216-00-PV: September 2020	2028-18123	Board Approved October 28, 2015
1956018	\$ 236,965.59	10/20/2020	Knight E/A Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: Plainfield Road - County Line Road to East Avenue; Section Number: 16-B3719-00EG: July 2020	1855-17459B	Board Approved January 16, 2020
1956087	\$ 332,670.32	10/20/2020	Preform Traffic Control Systems Ltd	11300.1500.29150.540380.00 000.00000	MFT	Project: Pavement Markings 2019-2021; Section: 19-8MARK-00-GM: August and September 2020	1928-17779	Board Approved April 25, 2019
1956096	\$ 2,708,284.81	10/20/2020	R. W. DUNTEMAN COMPANY	11900.1500.53510.560028.00 000.00000 and 11566.1500.29150.560028.00 000.00000 and 11900.1500.53511.560028.00 000.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: September 2020	1999-17850	Board Approved November 21, 2019

Bills and Claims Report October 29, 2020

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1956188	\$ 154,205.63	10/20/2020	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved October 11, 2017
1956315	\$ 186,117.22	10/22/2020	Convergeone Inc	11000.1490.15050.520155.00 000.00000	Fixed Charges - Corporate	Maintenance/Managed Services of Current System: October and November 2020	1590-14365B	Board Approved January 18, 2018
1956343	\$ 319,886.00	10/22/2020	Ensono LP	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Client Server Services: October 2020	11-88-061	Board Approved December 14, 2011
1956537	\$ 971,727.86	10/22/2020	Sentinel Technologies Inc	Multiple	Various	Unified Communications	1590-14365A	Board Approved June 29, 2016 and March 22, 2017
1956576	\$ 399,764.00	10/22/2020	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
1956613	\$ 215,716.51	10/22/2020	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road; Section: 14-A5015-03-RP: August 2020	1628-15569	Board Approved June 27, 2018
1956792	\$ 172,952.00	10/27/2020	Franczek Radelet PC	11000.1490.33910.521045.00 000.00000	Fixed Charges - Corporate	Bargaining Preparations: May - September 2020	1944-17731D	Board Approved November 21, 2019
1956802	\$ 256,866.15	10/27/2020	Grant Thornton LLP	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Cook County Prop Tax My Gate Phase Review, Monthly Deliverables Report, and Monthly Project Health Assessments Report: April - June 2020	1718-16120	Board Approved June 7, 2017
1956988	\$ 214,848.92	10/27/2020	W W Grainger Inc	Multiple	Various	Maintenance and Institutional Supplies	1550-14323	Board Approved September 14, 2016
Health Payments over \$150,000								
8331 - ACH	\$ 927,312.94	10/6/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8336 - ACH	\$ 6,887,473.61	10/6/2020	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
8339 - ACH	\$ 32,655,612.67	10/6/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

Bills and Claims Report October 29, 2020

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8341 - ACH	\$ 758,150.81	10/8/2020	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000 and 41225.4897.16715.530911.00 000.00000 and 41225.4897.17630.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8348 - ACH	\$ 20,969,904.44	10/9/2020	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
8349 - ACH	\$ 23,098,807.17	10/9/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8350 - ACH	\$ 274,688.12	10/13/2020	Amerisourcebergen Drug Corporation	41195.4240.17610.530911.00 000.00000	Cermak Health Services	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8367 - ACH	\$ 4,877,651.03	10/15/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8376 - ACH	\$ 2,089,418.25	10/15/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8377 - ACH	\$ 9,952,999.32	10/15/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8387 - ACH	\$ 22,245,202.84	10/20/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8388 - ACH	\$ 5,570,223.01	10/20/2020	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8399 - ACH	\$ 16,061,403.08	10/22/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8406 - ACH	\$ 878,127.95	10/27/2020	Medimpact Healthcare Systems Inc	41222.4896.35790.520840.00 000.00000 and 41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146 and H20-25-026	CCHHS Board Approved
8417 - ACH	\$ 3,964,956.42	10/27/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

Bills and Claims Report October 29, 2020

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8418 - ACH	\$ 531,778.11	10/27/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8419 - ACH	\$ 195,534.40	10/29/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8424 - ACH	\$ 7,206,977.70	10/29/2020	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
8425 - ACH	\$ 18,542,436.11	10/29/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
29458 - EPAY	\$ 232,151.16	10/6/2020	Beckman Coulter Inc	41225.4897.15805.530791.00 000.00000	Stroger Hospital	Lab Automation Equipment, Reagents, Services & Software	H16-25-007	CCHHS Board Approved
29527 - EPAY	\$ 382,951.00	10/20/2020	Health Management Associates, Inc	41225.4897.19680.409551.00 000.00000	Stroger Hospital	Fees in connection with contract; Project 154639: Cook County Health: Reimbursement TA	H20-25-066	CCHHS Board Approved
29558 - EPAY	\$ 237,433.01	10/27/2020	Beckman Coulter Inc	Multiple	Various	Lab Automation Equipment, Reagents, Services & Software	H16-25-007	CCHHS Board Approved
1954688	\$ 197,393.22	10/6/2020	Change Healthcare Solutions, LLC	41225.4897.13945.520840.00 000.00000	Stroger Hospital	System OnPoint User License Fees: November 2019 - August 2020	H15-25-135	CCHHS Board Approved
1954739	\$ 306,612.77	10/6/2020	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
1954751	\$ 215,717.78	10/6/2020	Imperial Parking (U.S.), LLC	41225.4897.17775.520680.00 000.00000	Stroger Hospital	Management of Parking Facilities - Months 27 of 36	H18-72-034	CCHHS Board Approved
1954790	\$ 162,427.18	10/6/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1954865	\$ 541,937.00	10/6/2020	Superior Air Ground Ambulance Service, Inc	41222.4896.35790.520020.00 000.00000	Managed Care - County Care	Ambulance & Patient Travel: August 2020	H17-25-076	CCHHS Board Approved

Bills and Claims Report October 29, 2020

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1955017	\$ 463,427.50	10/8/2020	Maxim Healthcare Services Inc	41195.4240.16480.521130.00 000.00000	Cermak Health Services	Temporary Staffing	H18-25-150	CCHHS Board Approved
1955022	\$ 163,862.26	10/8/2020	Medspeed LLC	41225.4897.15805.530791.00 000.00000	Stroger Hospital	Transportation Services: June - September 2020	H17-25-064	CCHHS Board Approved
1955073	\$ 541,937.00	10/8/2020	Superior Air Ground Ambulance Service, Inc	41222.4896.35790.520020.00 000.00000	Managed Care - County Care	Ambulance & Patient Travel: September 2020	H17-25-076	CCHHS Board Approved
1955233	\$ 4,749,590.50	10/13/2020	Hektoen Institute for Medical Research	42000.4895.53982.580171.00 000.00000		Covid-19 Contact Tracing: 50% Advancement: June 2020 - May 2021	H20-25-093 and H20-25-094	CCHHS Board Approved
1955239	\$ 709,135.52	10/13/2020	Imperial Parking (U.S.), LLC	41225.4897.17775.520680.00 000.00000	Stroger Hospital	Management of Parking Facilities - Months 27, 28, and 29 of 36	H18-72-034	CCHHS Board Approved
1955287	\$ 395,356.25	10/13/2020	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-150	CCHHS Board Approved
1955290	\$ 247,596.28	10/13/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1955299	\$ 150,000.00	10/13/2020	Morrison Management Specialists Inc	41210.4891.21025.520215.00 000.00000	Provident Hospital	Food and Nutritional Services and Management Fee: June 2020	H16-72-123	CCHHS Board Approved
1955349	\$ 1,500,000.00	10/13/2020	Suburban Primary Health Care Council	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Access to Care Program	H20-25-050	CCHHS Board Approved
1955417	\$ 174,651.07	10/15/2020	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
1955449	\$ 231,480.01	10/15/2020	Cerner Corporation	Multiple	Various	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1955490	\$ 290,992.24	10/15/2020	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

Bills and Claims Report October 29, 2020

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1955512	\$ 1,837,519.32	10/15/2020	First American Equipment Finance	Multiple	Various	October - December 2020 Rent Payment	H16-25-014	CCHHS Board Approved
1955682	\$ 171,802.33	10/15/2020	Professional Clinical Laboratories LLC	41225.4897.15805.530791.00 000.00000	Stroger Hospital	Blood Sample Service for Test Processing, Staining, Histology Specimens and Cytogenic Testing	H17-25-093	CCHHS Board Approved
1955756	\$ 180,000.00	10/15/2020	Texture Health LLC	41222.4896.10060.531695.00 000.00000	Managed Care - County Care	Care Management System: December 2019 - February 2020	H17-25-056	CCHHS Board Approved
1955841	\$ 1,222,227.83	10/20/2020	Allied Universal Security Services	Multiple	Various	Security Services for Provident Hospital and Ambulatory & Community Health Network of Cook County	H16-25-071	CCHHS Board Approved
1955863	\$ 2,184,526.59	10/20/2020	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
1955881	\$ 191,172.05	10/20/2020	Cardial Health 200, Inc	41225.4897.00000.200300.00 000.00000 and 41225.4897.17630.530791.00 000.00000 and 41225.4897.29165.530791.00 000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H16-25-099	CCHHS Board Approved
1955956	\$ 627,625.59	10/20/2020	GE Capital	41225.4897.13945.550081.00 000.00000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology Upgrade	H17-25-078	CCHHS Board Approved
1956046	\$ 334,034.68	10/20/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1956062	\$ 300,000.00	10/20/2020	Morrison Management Specialists Inc	41210.4891.21025.520220.00 000.00000	Provident Hospital	Food and Nutritional Services and Management Fee: July and August 2020	H16-72-123	CCHHS Board Approved
1956107	\$ 1,304,850.72	10/20/2020	Salud Revenue Partners, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Professional Consulting Accounts Receivable Services	H18-25-058	CCHHS Board Approved
1956222	\$ 172,069.02	10/22/2020	Atos Healthcare Services LLC	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1956369	\$ 1,276,660.61	10/22/2020	GMA Construction Group	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Harrison Square Tenant Improvements: July 2020	H20-25-020	CCHHS Board Approved

Bills and Claims Report October 29, 2020

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1956378	\$ 2,154,725.71	10/22/2020	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1956448	\$ 1,363,733.16	10/22/2020	Maxim Healthcare Services Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
1956557	\$ 314,614.31	10/22/2020	Stryker Spine	41225.4897.15805.530791.00 000.00000	Stroger Hospital	Orthopaedics Surgical Supplies and Implants	H14-25-096	CCHHS Board Approved
1956788	\$ 360,233.11	10/27/2020	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
1956862	\$ 426,914.89	10/27/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1956950	\$ 279,955.87	10/27/2020	Stryker Spine	41225.4897.15805.530791.00 000.00000 and 41225.4897.19915.530791.00 000.00000 and 41225.4897.0.200300.00000.0 0000	Stroger Hospital	Orthopaedics Surgical Supplies and Implants	H14-25-096	CCHHS Board Approved
1956986	\$ 290,955.93	10/27/2020	Voyce	41225.4897.15190.520835.00 000.00000	Stroger Hospital	Video Remote Interpretation Service	H18-25-079	CCHHS Board Approved
1957099	\$ 232,559.78	10/29/2020	Cerner Corporation	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1957124	\$ 269,685.91	10/29/2020	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
1957274	\$ 541,937.00	10/29/2020	Superior Air Ground Ambulance Service, Inc	41222.4896.35790.520020.00 000.00000	Managed Care - County Care	Ambulance & Patient Travel: March 2020	H17-25-076	CCHHS Board Approved