

Bills and Claims Report Februry 4, 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 | | | | | | | | |
| 8654 - ACH | \$ 6,576,400.28 | 1/12/2021 | Caremark Inc | 11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and 11250.1021.10155.501721.00 000.00000 | Self Insurance Fund | County Insurance Payments | 1830-17125 | Board Approved November 14, 2018 |
| 8671 - ACH | \$ 349,078.01 | 1/14/2021 | 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 |
| 8680 - ACH | \$ 345,759.39 | 1/19/2021 | 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 |
| 8699 - ACH | \$ 347,122.46 | 1/21/2021 | 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 |
| 8707 - ACH | \$ 214,259.66 | 1/26/2021 | 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 | 1950-18002 | Board Approved July 30, 2020 |
| 8724 - ACH | \$ 704,611.78 | 2/2/2021 | 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 |
| 29961 - EPAY | \$ 195,034.61 | 1/12/2021 | Motorola Solutions Inc | 11900.1265.53653.520840.00 000.00000 | Corporate Grants - Emergency Management Agency | Cook County Sheriff's Police Radio Service Maintenance: 10/14/2020-11/13/2020 | 1511-15013 | Board Approved January 13, 2016 |
| 30026 - EPAY | \$ 564,279.12 | 1/28/2021 | Guidehouse LLP | 11284.1021.20192.520840.00 000.00000 | COVID-19 CARES Act Fund | Cook County COVID Phase 2: December 2020 | 2053-18335 | Board Approved May 7, 2020 |

Bills and Claims Report Februry 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|--------------|---------------|------------|-------------------------------|--|---|--|-------------------------------|---|
| 30048 - EPAY | \$ 182,246.14 | 2/2/2021 | AT&T | 11100.1499.15050.520155.00 000.00000 | Fixed Charges - Public Safety | Integrated Services, Digital Network | 1718-16625 | Board Approved October 11, 2017 |
| 1965171 | \$ 245,000.00 | 1/8/2021 | Clarity Partners LLC | 11569.1110.21120.560227.00 000.00000 | County Clerk | Cook County Cashiering: November 2020 | 1790-16747 | Board Approved July 25, 2018 |
| 1965377 | \$ 383,677.60 | 1/8/2021 | Sentinel Technologies Inc | 11569.1009.21120.560227.00 000.00000 and 11569.1009.21120.560226.00 000.00000 | Capital Planning & Policy - Technology Policy & Planning | Unified Communications | 1590-14365A | Board Approved March 8, 2017 |
| 1965380 | \$ 366,880.03 | 1/8/2021 | Shi International Corp | Multiple | Various | Software and related services | 1730-16843 | Board Approved March 21, 2019 |
| 1965403 | \$ 151,391.18 | 1/8/2021 | Toshiba | 11000.1490.15050.550031.00 000.00000 | Fixed Charges - Corporate | Leasing of Digital Multi-Function Copiers/Printers; Base Period: December 2020 | 1630-15529 and 1825- 17613 | Board Approved December 14, 2016 and April 25, 2019 |
| 1965423 | \$ 173,662.66 | 1/8/2021 | Wex Bank | 11100.1499.13355.540255.00 000.00000 | Fixed Charges - Public Safety | Fleet Fuel Card Services | 1611-15731 | Board Approved January 18, 2017 |
| 1965646 | \$ 482,026.00 | 1/11/2021 | Accredited Chicago Newspapers | 11284.1040.20192.520615.00 000.00000 | County Assessor | Publication of the State Mandated Publication of Real Estate 2nd Pass Assessment List | 2045-18355 | Board Approved November 19, 2020 |
| 1965808 | \$ 336,008.03 | 1/11/2021 | Shi International Corp | Multiple | Various | Software and related services | 1730-16843 | Board Approved March 21, 2019 May 11, 2016 |

Bills and Claims Report February 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|-----------|---------------|------------|---|---|----------------------------------|---|---------------------------|---|
| 1965849 | \$ 152,816.12 | 1/12/2021 | A Safe Haven LLC | 11100.1499.33915.521314.00 000.00000 | Fixed Charges - Public Safety | Temporary Housing for Monitored Participants Level 1,2,3: December 2020 | 1488-13689 | Board Approved May 21, 2014 |
| 1965872 | \$ 341,473.00 | 1/12/2021 | Cfive Solutions Inc | Multiple | Various | Annual Support, Maintenance, and Software Licenses for Adult and Juvenile Probation Case Management System: December 2020 - December 2021 | 1318-13264 | Board Approved March 23, 2016 |
| 1966340 | \$ 599,053.43 | 1/18/2021 | 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 |
| 1966797 | \$ 788,953.04 | 1/26/2021 | CDW Government LLC | 11000.1490.15050.520155.00 000.00000 | Fixed Charges - Corporate | Data Center and Network Communication Products and Related Services | 1830-17422 | Board Approved May 23, 2019 |
| 1967138 | \$ 152,360.80 | 1/26/2021 | Toshiba | 11000.1490.15050.550031.00 000.00000 | Fixed Charges - Corporate | Leasing of Digital Multi-Function Copiers/Printers; Base Period: January 2021 | 1630-15529 and 1825-17613 | Board Approved December 14, 2016 and April 25, 2019 |
| 1967141 | \$ 187,234.18 | 1/26/2021 | Track Group Inc | 11284.1280.20192.540134.00 000.00000 | Adult Probation Dept. | Electronic Monitoring Services/Global Positioning System | 1515-15006B | Board Approved January 24, 2019 |
| 1967590 | \$ 621,634.36 | 2/2/2021 | CDW Government LLC | 11000.1490.15050.540137.00 000.00000 | Fixed Charges - Corporate | EMC Renewal HW: Expiration 04/20/2022; Data Center and Network Communication Products and Related Services | 1830-17422 | Board Approved May 23, 2019 |
| 1967737 | \$ 594,820.88 | 2/2/2021 | 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: December 2020 | 1418-14268 | Board Approved May 7, 2020 |

Bills and Claims Report February 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|---------------------------------------|------------------|------------|----------------------------------|---|---|--|---------------------------|-------------------------------------|
| 1967868 | \$ 407,398.54 | 2/2/2021 | Primera Engineers Ltd | 11300.1500.29150.560028.00 000.00000 | MFT | Project: Skokie Valley Trail & Bridge; Section: 18-SVTEX-00-BT: July 2019 - April 2020 | 1628-15166E | Board Approved July 19, 2017 |
| 1967906 | \$ 300,170.00 | 2/2/2021 | Sentinel Technologies Inc | 11569.1009.21120.560227.00 000.00000 | Capital Planning & Policy - Technology Policy & Planning | Unified Communications | 1590-14365A | Board Approved March 8, 2017 |
| 1967996 | \$ 348,919.80 | 2/2/2021 | Workforce Software LLC | 11000.1490.15050.540137.00 000.00000 | Fixed Charges - Corporate | Enterprise Time and Attendance System Solution: December 2020 - June 2021 | 2003-18500 | Board Approved December 17, 2020 |
| Health Payments over \$150,000 | | | | | | | | |
| 8669 - ACH | \$ 34,322,929.63 | 1/12/2021 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 8676 - ACH | \$ 2,449,493.75 | 1/14/2021 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 8677 - ACH | \$ 1,700,802.34 | 1/14/2021 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 8686 - ACH | \$ 7,021,691.85 | 1/19/2021 | 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 |
| 8696 - ACH | \$ 2,567,045.96 | 1/19/2021 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |

Bills and Claims Report February 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|------------|------------------|------------|------------------------------------|---|----------------------------|--|---------------------------|----------------------|
| 8697 - ACH | \$ 27,394,109.90 | 1/19/2021 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 8698 - ACH | \$ 566,381.93 | 1/21/2021 | Amerisourcebergen Drug Corporation | Multiple | Various | Total Pharmaceutical Program | H18-25-105 | CCHHS Board Approved |
| 8701 - ACH | \$ 7,853,956.77 | 1/21/2021 | 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 |
| 8703 - ACH | \$ 3,575,672.51 | 1/21/2021 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 8704 - ACH | \$ 5,480,123.78 | 1/21/2021 | Valence Health | 41222.4896.35790.520840.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 8705 - ACH | \$ 2,798,408.03 | 1/26/2021 | Amerisourcebergen Drug Corporation | Multiple | Various | Total Pharmaceutical Program | H18-25-105 | CCHHS Board Approved |
| 8709 - ACH | \$ 7,574,302.47 | 1/26/2021 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 8714 - ACH | \$ 8,106,378.95 | 1/28/2021 | 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 |

Bills and Claims Report February 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|--------------|------------------|------------|------------------------------------|---|----------------------------|---|---------------------------|----------------------|
| 8718 - ACH | \$ 5,403,646.99 | 1/28/2021 | Valence Health | 41222.4896.35790.520840.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 8720 - ACH | \$ 2,922,528.90 | 1/28/2021 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 8721 - ACH | \$ 928,981.47 | 2/2/2021 | Amerisourcebergen Drug Corporation | Multiple | Various | Total Pharmaceutical Program | H18-25-105 | CCHHS Board Approved |
| 8728 - ACH | \$ 7,502,012.34 | 2/2/2021 | 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 |
| 8736 - ACH | \$ 52,112,160.38 | 2/2/2021 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 8738 - ACH | \$ 284,146.70 | 2/4/2021 | Amerisourcebergen Drug Corporation | Multiple | Various | Total Pharmaceutical Program | H18-25-105 | CCHHS Board Approved |
| 8744 - ACH | \$ 29,163,393.47 | 2/4/2021 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 29976 - EPAY | \$ 862,273.12 | 1/14/2021 | GE Precision Healthcare LLC | Multiple | Various | Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems: November 2020 | H20-76-106 and H16-25-124 | CCHHS Board Approved |

Bills and Claims Report February 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|-----------|---------------|------------|--|--|--------------------------------|---|-----------------|----------------------|
| 1965100 | \$ 184,043.00 | 1/8/2021 | Abbott Laboratories | 41225.4897.11735.530791.00 000.00000 | Stroger Hospital | Cartridges and Reagents for Blood Analysis | H14-25-005 | CCHHS Board Approved |
| 1965247 | \$ 282,659.30 | 1/8/2021 | 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 |
| 1965300 | \$ 191,086.72 | 1/8/2021 | Medline Industries Inc | Multiple | Various | Service, Distribution of Medical and Surgical Supplies | H20-25-004 | CCHHS Board Approved |
| 1965345 | \$ 352,990.19 | 1/8/2021 | Professional Clinical Laboratories LLC | 41225.4897.11735.521240.00 000.00000 and 41225.4897.17620.530911.00 000.00000 | Stroger Hospital | Blood Sample Service for Test Processing, Staining, Histology Specimens and Cytogenic Testing | H17-25-093 | CCHHS Board Approved |
| 1965359 | \$ 209,873.24 | 1/8/2021 | Res Publica Group, LLC | 11284.4895.20192.520835.00 000.00000 | Department of Public Health | Professional Services Marketing and Branding Consulting Services | H15-25-127 | CCHHS Board Approved |
| 1965382 | \$ 197,119.75 | 1/8/2021 | Sojournurse, LLC | 41225.4897.17870.521130.00 000.00000 | Stroger Hospital | Labor Disruption Emergency Purchase: Replacement Staff Weeks 12/13/2020-12/19/2020 | H21-25-033 | CCHHS Board Approved |
| 1965387 | \$ 239,682.26 | 1/8/2021 | Steris Corporation | 41245.4899.21120.560186.00 000.00000 | Special Purpose Appropriations | Steris Amsco 400 Medium Steam Sterilizer for Provident | H20-76-122 | CCHHS Board Approved |
| 1965418 | \$ 994,769.15 | 1/8/2021 | Vizient Inc | 11284.4895.20192.520840.00 000.00000 | Department of Public Health | Labor Management for Nurse Registry | H20-25-024 | CCHHS Board Approved |

Bills and Claims Report February 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|-----------|---------------|------------|-------------------------|---|--------------------------------|--|-----------------|----------------------|
| 1965754 | \$ 312,680.00 | 1/11/2021 | Kore Sae, LLC | 41225.4897.16060.521025.00 000.00000 | Stroger Hospital | Technician/Technologist, Specialist Pay | H18-25-114 | CCHHS Board Approved |
| 1965769 | \$ 230,214.40 | 1/11/2021 | Medline Industries Inc | Multiple | Various | Service, Distribution of Medical and Surgical Supplies | H20-25-004 | CCHHS Board Approved |
| 1965951 | \$ 905,816.00 | 1/12/2021 | Skytron LLC | 41245.4899.21120.560186.00 000.00000 | Special Purpose Appropriations | Equipment, Operating Room Surgical Tables | H20-76-115 | CCHHS Board Approved |
| 1965965 | \$ 379,225.20 | 1/12/2021 | Vizient Inc | 41225.4897.17620.530911.00 000.00000 | Stroger Hospital | Labor Management for Nurse Registry | H20-25-024 | CCHHS Board Approved |
| 1966016 | \$ 867,647.67 | 1/13/2021 | 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 |
| 1966105 | \$ 436,698.07 | 1/14/2021 | Medline Industries Inc | Multiple | Various | Service, Distribution of Medical and Surgical Supplies | H20-25-004 | CCHHS Board Approved |
| 1966292 | \$ 437,280.56 | 1/18/2021 | Medline Industries Inc | Multiple | Various | Service, Distribution of Medical and Surgical Supplies | H20-25-004 | CCHHS Board Approved |
| 1966302 | \$ 295,000.00 | 1/18/2021 | OEC Medical Systems Inc | 41245.4899.21120.560186.00 000.00000 | Special Purpose Appropriations | GE Healthcare Equipment for Radiology | H20-76-121 | CCHHS Board Approved |

Bills and Claims Report February 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|-----------|-----------------|------------|--|---|--|--|----------------------------|----------------------|
| 1966343 | \$ 480,620.00 | 1/18/2021 | University of Illinois | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | Specialized Care Coordination for Children: February - November 2020 | H20-25-062 | CCHHS Board Approved |
| 1966504 | \$ 400,191.00 | 1/21/2021 | GE Healthcare IITS USA Corp | 41225.4897.18530.540141.00 000.00000 | Stroger Hospital | Centricity PACS Subscription License: December 2020 | H20-25-010 | CCHHS Board Approved |
| 1966510 | \$ 3,984,103.30 | 1/21/2021 | Guardian Insurance | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | Medicaid claims | H19-25-054 | CCHHS Board Approved |
| 1966530 | \$ 379,353.48 | 1/21/2021 | Hologic Inc | 41225.4897.11735.530791.00 000.00000 | Stroger Hospital | Medical and Surgical Supplies | H15-73-040 and H10-25-0119 | CCHHS Board Approved |
| 1966606 | \$ 193,968.00 | 1/21/2021 | Nucare Services Corp | 41225.4897.21155.521025.00 000.00000 | Stroger Hospital | November 2020 Room & Board | H10-72-086 | CCHHS Board Approved |
| 1966675 | \$ 346,936.67 | 1/21/2021 | Superior Air Ground Ambulance Service, Inc | 41225.4897.10060.520015.00 000.00000 | Stroger Hospital | Ambulance & Patient Travel: December 2020 | H17-25-076 | CCHHS Board Approved |
| 1966701 | \$ 610,894.00 | 1/21/2021 | Vizient Inc | 11284.4895.20192.520840.00 000.00000 | Department of Public Health | Labor Management for Nurse Registry | H20-25-024 | CCHHS Board Approved |
| 1966758 | \$ 182,392.52 | 1/26/2021 | 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 |

Bills and Claims Report February 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|-----------|-----------------|------------|----------------------------------|---|----------------------------|--|----------------------------|----------------------|
| 1966800 | \$ 1,152,551.85 | 1/26/2021 | Cerner Corporation | Multiple | Various | Medical Record System & Consulting | H15-25-111 | CCHHS Board Approved |
| 1966910 | \$ 2,314,485.96 | 1/26/2021 | First Transit, Inc | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | Transportation Benefits | H19-25-108 | CCHHS Board Approved |
| 1966946 | \$ 653,645.00 | 1/26/2021 | Hologic Inc | 41225.4897.11735.530791.00 000.00000 | Stroger Hospital | Medical and Surgical Supplies | H15-73-040 and H10-25-0119 | CCHHS Board Approved |
| 1967014 | \$ 184,066.58 | 1/26/2021 | Medline Industries Inc | Multiple | Various | Service, Distribution of Medical and Surgical Supplies | H20-25-004 | CCHHS Board Approved |
| 1967025 | \$ 436,367.50 | 1/26/2021 | Moab Sterilization Staffing, Inc | 41225.4897.17870.521130.00 000.00000 | Stroger Hospital | Staff salary for Labor Disruption | H21-25-030 | CCHHS Board Approved |
| 1967179 | \$ 822,259.75 | 1/26/2021 | Vizient Inc | 41225.4897.17870.521130.00 000.00000 | Stroger Hospital | Labor Management for Nurse Registry | H20-25-024 | CCHHS Board Approved |
| 1967255 | \$ 3,320,697.33 | 1/27/2021 | Cerner Corporation | Multiple | Various | Medical Record System & Consulting | H15-25-111 | CCHHS Board Approved |
| 1967281 | \$ 463,877.34 | 1/27/2021 | Cross Country Staffing Inc | 41225.4897.16060.521025.00 000.00000 | Stroger Hospital | ORT and RN Staffing; Labor Disruption Emergency Purchase | H17-25-114 | CCHHS Board Approved |

Bills and Claims Report February 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|-----------|-----------------|------------|-----------------------------------|---|-------------------|---|-----------------|----------------------|
| 1967345 | \$ 198,617.18 | 1/27/2021 | Kore Sae, LLC | Multiple | Various | Technician/Technologist, Specialist Pay | H18-25-114 | CCHHS Board Approved |
| 1967422 | \$ 344,847.30 | 1/27/2021 | Salud Revenue Partners, LLC | 41225.4897.13945.520840.00 000.00000 | Stroger Hospital | Professional Consulting Accounts Receivable Services | H18-25-058 | CCHHS Board Approved |
| 1967596 | \$ 8,482,139.14 | 2/2/2021 | Cerner Corporation | Multiple | Various | Medical Record System & Consulting | H15-25-111 | CCHHS Board Approved |
| 1967740 | \$ 257,106.09 | 2/2/2021 | 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 |
| 1967764 | \$ 203,934.60 | 2/2/2021 | Keystone Advisors of Illinois LLC | 41225.4897.13945.520840.00 000.00000 | Stroger Hospital | Temporary Staffing | H15-25-037 | CCHHS Board Approved |
| 1967833 | \$ 173,396.16 | 2/2/2021 | Neurocare Inc | 41225.4897.19365.521025.00 000.00000 | Stroger Hospital | Diagnostic Testing for Patients With Sleep Disorders | H17-25-021 | CCHHS Board Approved |
| 1967973 | \$ 338,442.75 | 2/2/2021 | Vizient Inc | 41225.4897.17870.521130.00 000.00000 | Stroger Hospital | Labor Management for Nurse Registry | H20-25-024 | CCHHS Board Approved |
| 1968102 | \$ 202,993.67 | 2/4/2021 | Nucare Services Corp | 41225.4897.21155.521025.00 000.00000 | Stroger Hospital | December 2020 Room & Board | H10-72-086 | CCHHS Board Approved |

Bills and Claims Report February 4, 2021

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|-----------|---------------|------------|-----------------------------|---|-------------------|--|-----------------|----------------------|
| 1968135 | \$ 533,033.49 | 2/4/2021 | Salud Revenue Partners, LLC | 41225.4897.13945.520840.00 000.00000 | Stroger Hospital | Professional Consulting Accounts Receivable Services | H18-25-058 | CCHHS Board Approved |