

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								
9961 - ACH	\$ 169,332.07	4/26/2022	CBM Premier Management LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
9979 - ACH	\$ 3,670,193.13	5/3/2022	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and 11250.1021.10155.501722.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9980 - ACH	\$ 170,231.64	5/3/2022	CBM Premier Management LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
10009 - ACH	\$ 200,629.33	5/10/2022	CBM Premier Management LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
10039 - ACH	\$ 4,253,764.69	5/17/2022	Caremark Inc	11250.1021.10155.501716.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
10044 - ACH	\$ 329,050.92	5/19/2022	CBM Premier Management LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
32549 - EPAY	\$ 1,334,288.10	4/19/2022	Motorola Solutions Inc	11900.1265.53759.520840.00 000.00000	Cook County Department of Emergency Management & Regional Security	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
32566 - EPAY	\$ 174,842.00	4/21/2022	Guidehouse LLP	Multiple	Various	COVID 19 Consulting and Independent Verification and Validation for Clerk of the Circuit Court Electronic Court Docket and Case Management and eCitation Systems	2018-18519 and 1718-16657	Board Approved December 17, 2020 and July 19, 2017
32584 - EPAY	\$ 170,894.53	4/26/2022	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
32606 - EPAY	\$ 167,846.91	4/28/2022	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
32608 - EPAY	\$ 636,518.80	4/28/2022	Guidehouse LLP	11286.1021.60363.520850.00 000.00000	American Rescue Plan Act (ARPA) Fund	COVID 19 Consulting	2018-18519	Board Approved December 17, 2020
32614 - EPAY	\$ 263,948.76	4/28/2022	Verizon Wireless	11000.1490.15050.520155.00 000.00000	Fixed Charges - Corporate	Mobile Telecommunication Services	1790-16928	Board Approved October 24, 2019
32657 - EPAY	\$ 200,000.00	5/5/2022	RSM US LLP/McGladrey LLP	11000.1490.14270.520895.00 000.00000	Fixed Charges - Corporate	Professional Auditing Services	2129-18514	Board Approved November 4, 2021
32696 - EPAY	\$ 150,090.84	5/12/2022	Guidehouse LLP	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Independent Verification and Validation for Clerk of the Circuit Court Electronic Court Docket and Case Management and eCitation Systems	1718-16657	Board Approved July 19, 2017
32706 - EPAY	\$ 210,000.00	5/12/2022	RSM US LLP/McGladrey LLP	11000.1490.14270.520895.00 000.00000	Fixed Charges - Corporate	Professional Auditing Services	2129-18514	Board Approved November 4, 2021

Bills and Claims Report May 23, 2022-revised

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
32729 - EPAY	\$ 245,292.20	5/17/2022	Meade Inc	11300.1500.29150.540380.00 000.00000	MFT	Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
2015956	\$ 170,510.00	4/19/2022	Anderson Elevator	Multiple	Various	Elevator Maintenance	1545-14645	Board Approved February 5, 2013
2015970	\$ 227,642.80	4/19/2022	Aunt Marthas Youth Service Center Inc	11100.1326.15295.521314.00 000.00000	Juvenile Probation	Service Providers for Reporting Centers for Court-Involved Youth Services	1953-18001A	Board Approved October 7, 2021
2016033	\$ 226,707.93	4/19/2022	Clarity Partners LLC	11306.1110.15050.540150.00 000.00000 and 11000.1110.35610.520840.00 000.00000	County Clerk	Task Order - Website Hosting & Support and Integrated Cashiering, Accounting and Enterprise Content Management Solution	2112-06151 and 1790-16747	Board Approved December 16, 2021 and July 25, 2018
2016150	\$ 555,418.52	4/19/2022	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	1418-14268	Board Approved May 7, 2020
2016321	\$ 451,128.45	4/19/2022	R. W. Dunteman Company	11300.1500.29152.560028.00 000.00000 and 11300.1500.29150.521537.00 000.00000	MFT	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03-RP	1999-17850	Board Approved November 21, 2019
2016390	\$ 353,501.08	4/19/2022	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	1555-15115	Board Approved October 26, 2016
2016411	\$ 181,256.30	4/19/2022	Track Group Inc	11100.1280.14805.540136.00 000.00000	Adult Probation Dept.	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
2016498	\$ 373,627.11	4/21/2022	CDW Government LLC	11569.1009.21120.560226.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Software and related services	1730-16843	Board Approved March 21, 2019
2016544	\$ 421,198.00	4/21/2022	Ensono LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
2016560	\$ 349,018.42	4/21/2022	Granite Construction Company	11300.1500.29150.560029.00 000.00000	MFT	Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2016669	\$ 3,461,379.65	4/21/2022	Shi International Corp	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Software and related services	1730-16843	Board Approved March 21, 2019
2016930	\$ 441,151.25	4/26/2022	Deloitte Consulting LLP	11000.1490.33910.520850.00 000.00000	Fixed Charges - Corporate	HR Consulting Services	2118-10081	Board Approved November 18, 2021
2016956	\$ 389,137.18	4/26/2022	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services	1655-15557	Board Approved October 11, 2017
2017080	\$ 626,503.00	4/26/2022	MB Real Estate Services Inc	11000.1490.33930.540404.00 000.00000	Fixed Charges - Corporate	69 W. Washington Operating Expenses	1923-17871	Board Approved December 17, 2020
2017081	\$ 221,079.32	4/26/2022	MB Real Estate Services Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Capital Improvement Projects / Building Improvements	1923-17871	Board Approved December 17, 2020

Bills and Claims Report May 23, 2022-revised

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2017082	\$ 168,378.60	4/26/2022	MB Real Estate Services Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Capital Improvement Projects / Building Improvements	1923-17871	Board Approved December 17, 2020
2017142	\$ 249,641.65	4/26/2022	Pacific Construction Services	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	2016 JOC Program	1555-14475 GCSBE15	Board Approved May 11, 2016
2017206	\$ 208,480.75	4/26/2022	Shi International Corp	11100.1217.15050.540136.00 000.00000	Sheriff's Information Technology	Software and related services	1730-16843	Board Approved March 21, 2019
2017247	\$ 153,969.52	4/26/2022	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers	1630-15529 and 1825- 17613	Board Approved December 14, 2016 and April 25, 2019
2017248	\$ 417,801.91	4/26/2022	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
2017705	\$ 667,800.00	5/3/2022	Gallagher Asphalt Corporation	11300.1500.29150.540380.00 000.00000	MFT	Pavement Maintenance South 2021	2119-09141	Board Approved February 10, 2022
2017728	\$ 24,125,177.73	5/3/2022	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17933	Board Approved November 19, 2020
2017946	\$ 206,797.32	5/3/2022	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2018183	\$ 227,421.04	5/5/2022	MB Real Estate Services Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Capital Improvement Projects / Building Improvements	1923-17871	Board Approved December 17, 2020
2018207	\$ 202,016.55	5/5/2022	Paschen Mge Joint Venture	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	2016 JOC Program	1555-14475 EC7	Board Approved May 11, 2016
2018391	\$ 152,699.50	5/10/2022	Bowman Consulting Group Ltd	11300.1500.29150.521537.00 000.00000 and 11300.1500.29150.560028.00 000.00000 and 11300.1500.29150.560029.00 000.00000	MFT	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2018509	\$ 513,009.20	5/10/2022	Granite Construction Company	11300.1500.29150.560029.00 000.00000	MFT	Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2018512	\$ 638,405.18	5/10/2022	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17913	Board Approved July 29, 2021
2018644	\$ 327,598.65	5/10/2022	Northwestern University	11100.1326.35520.520475.00 000.00000	Juvenile Probation	Juvenile Court Clinic Staff Salaries and Benefits	1753-16842	Board Approved November 15, 2017
2018710	\$ 295,264.38	5/10/2022	S Mechanical Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	2016 JOC Program	1555-14475 MC5	Board Approved May 11, 2016
2018717	\$ 301,272.61	5/10/2022	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019

Bills and Claims Report May 23, 2022-revised

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2018777	\$ 161,890.06	5/10/2022	W W Grainger Inc	Multiple	Various	Maintenance and Institutional Supplies	1550-14323	Board Approved September 14, 2016
2018899	\$ 233,680.00	5/12/2022	Gallagher Asphalt Corporation	11300.1500.29150.540380.00 000.00000	MFT	Pavement Maintenance South 2021	2119-09141	Board Approved February 10, 2022
2018977	\$ 184,085.44	5/12/2022	Merrick & Company	11249.1009.21120.560226.00 000.00000	Enterprise Technology	Light Detection and Ranging (LiDAR) Data Acquisition Services for GIS/BOT	2103-08021	Board Approved March 17, 2022
2019076	\$ 258,694.80	5/12/2022	Workforce Software LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Enterprise Time and Attendance System Solution	2003-18500	Board Approved December 17, 2020
2019451	\$ 257,620.12	5/17/2022	Morton Salt, Inc	11300.1500.29150.530225.00 000.00000	MFT	Bulk Rock Salt	1628-15809	Board Approved February 8, 2017
2019455	\$ 225,120.90	5/17/2022	Napa Auto Parts	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Vendor Managed Inventory Program for Fleet Operations	1723-16721	Board Approved May 16, 2018
2019476	\$ 172,534.96	5/17/2022	Pagoda-CCI JV1	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Capital Improvement Projects / Building Improvements	1885-17467	Board Approved September 26, 2019
2019565	\$ 329,253.08	5/17/2022	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	1555-15115	Board Approved October 26, 2016
2019583	\$ 180,497.38	5/17/2022	Track Group Inc	11100.1280.14805.540136.00 000.00000	Adult Probation Dept.	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
2019789	\$ 152,407.66	5/19/2022	Merrick & Company	11249.1009.21120.560227.00 000.00000	Enterprise Technology	Multi-Aerial Imagery	2050-18294	Board Approved January 28, 2021
2019812	\$ 1,446,762.16	5/19/2022	R. W. Dunteman Company	11300.1500.29150.560028.00 000.00000	MFT	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03- RP and County Line Road: I-294 Ramp to North Ave Section 16-W7331-00-RP	1999-17850 and 2028-18250R	Board Approved November 21, 2019 and June 24, 2021
Health Payments over \$150,000								
9948 - ACH	\$ 1,896,964.90	4/19/2022	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9954 - ACH	\$ 673,498.98	4/19/2022	Medimpact Healthcare Systems Inc	41222.4896.18967.521165.00 000.00000 and 41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H20-25-026, H18-25-145 and H18-25-146	CCHHS Board Approved
9978 - ACH	\$ 957,259.06	5/3/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9982 - ACH	\$ 500,972.60	5/3/2022	Medical Home Network	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Capitation Payment	H16-25-133	CCHHS Board Approved
9983 - ACH	\$ 460,712.69	5/3/2022	Medimpact Healthcare Systems Inc	41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H20-25-026	CCHHS Board Approved

Bills and Claims Report May 23, 2022-revised

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
9988 - ACH	\$ 600,000.00	5/3/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9989 - ACH	\$ 674,344.44	5/3/2022	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9991 - ACH	\$ 2,835,752.63	5/5/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9993 - ACH	\$ 4,200,000.00	5/5/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9994 - ACH	\$ 6,241,366.77	5/5/2022	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9998 - ACH	\$ 20,558,248.06	5/10/2022	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000 and 41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
10007 - ACH	\$ 118,579,103.65	5/10/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
10008 - ACH	\$ 16,941,915.61	5/10/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
10012 - ACH	\$ 20,558,248.06	5/10/2022	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000 and 41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
10021 - ACH	\$ 16,941,915.61	5/10/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
10022 - ACH	\$ 44,407,376.41	5/10/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
10023 - ACH	\$ 74,171,727.24	5/10/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
10029 - ACH	\$ 166,667.00	5/12/2022	Medical Home Network	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Capitation Payment	H16-25-133	CCHHS Board Approved
10030 - ACH	\$ 30,879,015.28	5/12/2022	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
10033 - ACH	\$ 1,094,592.07	5/12/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
10034 - ACH	\$ 78,291,658.21	5/12/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
10037 - ACH	\$ 3,334,138.67	5/17/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
32644 - EPAY	\$ 235,446.75	5/5/2022	Beckman Coulter Inc	41225.4897.11735.521240.00 000.00000	Stroger Hospital	Lab Automation Equipment, Reagents, Services & Software	H16-25-007	CCHHS Board Approved
32756 - EPAY	\$ 189,576.82	5/19/2022	Johnson Controls Inc	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Service, Testing, Maintenance, and Repair of Building Automation, Security, Fire Alarm, and Radio Transmission	H17-72-031	CCHHS Board Approved
2015968	\$ 1,385,044.60	4/19/2022	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
2016049	\$ 416,652.75	4/19/2022	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy	H21-25-001	CCHHS Board Approved
2016092	\$ 611,592.41	4/19/2022	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
2016093	\$ 328,634.77	4/19/2022	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
2016123	\$ 5,817,516.28	4/19/2022	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
2016242	\$ 297,948.74	4/19/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2016253	\$ 14,534,206.83	4/19/2022	MHN ACO LLC	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Capitation Payment	H14-25-064	CCHHS Board Approved
2016296	\$ 173,507.13	4/19/2022	Paschen Ardmore Joint Venture	41569.4031.11190.560106.00 000.00000	CCH Office of Asset Management	Build-out of tenant improvements at Bridgeview Courthouse	H20-25-084	CCHHS Board Approved
2016378	\$ 153,150.32	4/19/2022	Specialty Consulting, Inc	41569.4031.11190.560108.00 000.00000	CCH Office of Asset Management	Professional Services Agreement for Environmental Assessment at Oak Forest Health Campus, CCH Administration Building, CCDPH Forest Park, and Provident Hospital	H21-25-023	CCHHS Board Approved
2016468	\$ 828,659.64	4/21/2022	Allied Universal Security Services	41210.4891.19150.520840.00 000.00000	Provident Hospital	Security Services	H16-25-071	CCHHS Board Approved
2016501	\$ 6,989,558.13	4/21/2022	Cerner Corporation	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
2016523	\$ 416,652.75	4/21/2022	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy	H21-25-001	CCHHS Board Approved
2016529	\$ 644,736.33	4/21/2022	Cross Country Staffing Inc	Multiple	Various	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2016530	\$ 533,643.11	4/21/2022	Cross Country Staffing Inc	Multiple	Various	ORT and RN Staffing	H17-25-114	CCHHS Board Approved

Bills and Claims Report May 23, 2022-revised

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2016540	\$ 192,886.75	4/21/2022	EBM, Inc	41225.4897.13500.520055.00 000.00000	Stroger Hospital	Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2016547	\$ 1,286,943.15	4/21/2022	Favorite Healthcare Staffing, Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Professional Staffing Services	H21-25-146	CCHHS Board Approved
2016587	\$ 986,652.26	4/21/2022	Kore Sae, LLC	Multiple	Various	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2016620	\$ 1,174,653.00	4/21/2022	Morrison Management Specialists Inc	Multiple	Various	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
2016693	\$ 1,382,911.39	4/21/2022	Vaya Workforce Solutions, LLC	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2016953	\$ 796,720.88	4/26/2022	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
2016957	\$ 299,785.26	4/26/2022	Favorite Healthcare Staffing, Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Professional Staffing Services	H21-25-146	CCHHS Board Approved
2017090	\$ 394,920.49	4/26/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2017108	\$ 150,000.00	4/26/2022	Morrison Management Specialists Inc	41210.4891.21025.520215.00 000.00000	Provident Hospital	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
2017213	\$ 383,119.85	4/26/2022	Specialty Consulting, Inc	41569.4031.11190.560108.00 000.00000	CCH Office of Asset Management	Professional Services Agreement for Environmental Assessment at Oak Forest Health Campus, CCH Administration Building, CCDPH Forest Park, and Provident Hospital	H21-25-023	CCHHS Board Approved
2017229	\$ 246,750.09	4/26/2022	Syntelis Performance Solutions LLC	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Axiom Healthcare Specific Budgeting and Financial Reporting System	H21-25-063	CCHHS Board Approved
2017371	\$ 158,712.66	4/28/2022	Dialysis Care Center Management, LLC	41210.4891.18205.409561.00 000.00000	Provident Hospital	Management of Renal Dialysis Center	H21-25-011	CCHHS Board Approved
2017385	\$ 191,156.25	4/28/2022	Favorite Healthcare Staffing, Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Professional Staffing Services	H21-25-146	CCHHS Board Approved
2017418	\$ 375,054.00	4/28/2022	Jones Lang Lasalle Americas, Inc	41225.4897.17775.520680.00 000.00000	Stroger Hospital	Facility Support and Assessment Services for Stroger Hospital and Central Campus	H21-25-143	CCHHS Board Approved
2017429	\$ 559,166.70	4/28/2022	Kore Sae, LLC	Multiple	Various	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2017459	\$ 560,725.14	4/28/2022	Olympus America Inc	41225.4897.19915.540143.00 000.00000	Stroger Hospital	Operating Room / Surgical Equipment	H18-25-136	CCHHS Board Approved
2017512	\$ 1,254,915.23	4/28/2022	Vaya Workforce Solutions, LLC	41215.4893.10155.521125.00 000.00000	Ambulatory & Community Health Network of Cook County	Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved

Bills and Claims Report May 23, 2022-revised

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2017526	\$ 1,058,333.34	5/3/2022	1Uphealth, Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CMS Patient Access and Interoperability Final Rule Integration	H21-25-050	CCHHS Board Approved
2017535	\$ 915,439.20	5/3/2022	Access Community Health Network	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Coordination for Countycare Patients	H20-25-130	CCHHS Board Approved
2017576	\$ 443,038.85	5/3/2022	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
2017608	\$ 319,711.29	5/3/2022	Canary Telehealth, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Population Health Monitoring	H18-25-081	CCHHS Board Approved
2017641	\$ 416,652.75	5/3/2022	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy	H21-25-001	CCHHS Board Approved
2017682	\$ 243,542.14	5/3/2022	Evolent Health LLC	41222.4896.18967.521165.00 000.00000 41222.4896.55790.520840.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2017693	\$ 2,131,661.80	5/3/2022	First Transit, Inc	000.00000 and 41222.4896.11685.521165.00 000.00000 and	Managed Care - County Care	Transportation Benefits and Non-emergency Medical Transportation	H19-25-108	CCHHS Board Approved
2017730	\$ 539,428.97	5/3/2022	Hektoen Institute for Medical Research	Multiple	Various	Research and clinical assistance services	H20-25-093 and H21-25-070	CCHHS Board Approved
2017747	\$ 234,056.50	5/3/2022	Housing Forward	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medical Assistants and Nurses to Staff	H17-25-094	CCHHS Board Approved
2017834	\$ 539,048.81	5/3/2022	McGaw Medical Ctr Of	41225.4897.16775.521025.00 000.00000 and 41225.4897.19880.521025.00 000.00000	Stroger Hospital	Residency Program Addendum, Department of Obstetrics and Gynecology	H21-25-080	CCHHS Board Approved
2017841	\$ 441,549.45	5/3/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2017923	\$ 370,422.21	5/3/2022	Risarc Consulting, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Physician and Facility Billing, Coding, and Claims Management Services using Artificial Intelligence Software	H20-25-056	CCHHS Board Approved
2018011	\$ 192,016.25	5/3/2022	Voyce	41225.4897.15190.520835.00 000.00000	Stroger Hospital	Video Remote Interpretation Service	H18-25-079	CCHHS Board Approved
2018077	\$ 227,350.00	5/5/2022	Centauri Health Solutions Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	SSI / SSDI member Eligibility and Enrollment	H19-25-072	CCHHS Board Approved
2018092	\$ 267,493.50	5/5/2022	Crankfrog LLC	41222.4896.35790.520840.00 000.00000	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
2018113	\$ 331,135.18	5/5/2022	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
2018114	\$ 319,249.84	5/5/2022	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

Bills and Claims Report May 23, 2022-revised

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2018181	\$ 511,939.40	5/5/2022	Maxim Healthcare Services Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
2018187	\$ 236,446.14	5/5/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2018206	\$ 197,910.72	5/5/2022	Paschen Ardmore Joint Venture	41569.4031.11190.560106.00 000.00000	CCH Office of Asset Management	Build-out of tenant improvements at Bridgeview Courthouse	H20-25-084	CCHHS Board Approved
2018217	\$ 211,950.60	5/5/2022	Professional Clinical Laboratories LLC	41225.4897.11735.521240.00 000.00000	Stroger Hospital	Blood Sample Service for Test Processing, Staining, Histology Specimens and Cytogenic Testing	H17-25-093	CCHHS Board Approved
2018249	\$ 180,000.00	5/5/2022	Texture Health LLC	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Care Management System Subscription Fees; Time and Materials and Fixed Fees	H17-25-056	CCHHS Board Approved
2018264	\$ 154,280.00	5/5/2022	University of Illinois	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Specialized Care Coordination for Children	H20-25-062	CCHHS Board Approved
2018486	\$ 409,255.01	5/10/2022	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
2018526	\$ 331,835.00	5/10/2022	Hologic Inc	41225.4897.11735.530791.00 000.00000	Stroger Hospital	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2018565	\$ 268,520.16	5/10/2022	Kore Sae, LLC	Multiple	Various	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2018609	\$ 275,759.17	5/10/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2018684	\$ 218,955.41	5/10/2022	Quest Diagnostics Inc	41225.4897.11735.521240.00 000.00000	Stroger Hospital	Laboratory Testing	H21-25-034	CCHHS Board Approved
2018830	\$ 157,776.00	5/12/2022	Bulley & Andrews Inc	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Removal of Wires from Sprinkler System	H22-25-011	CCHHS Board Approved
2018833	\$ 225,372.71	5/12/2022	Canary Telehealth, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Population Health Monitoring	H18-25-081	CCHHS Board Approved
2018839	\$ 202,239.00	5/12/2022	Carefusion	41225.4897.17620.550081.00 000.00000	Stroger Hospital	Medical Supplies	H15-25-102	CCHHS Board Approved
2018888	\$ 311,705.32	5/12/2022	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
2018911	\$ 2,780,909.29	5/12/2022	Guardian Insurance	41222.4896.11685.521165.00 000.00000 and 41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
2019033	\$ 509,671.09	5/12/2022	Stryker Sales LLC	41569.4897.21120.560186.00 000.00000	Stroger Hospital	Medical Surgical Beds	H21-76-156 and H21-76-0171	CCHHS Board Approved

Bills and Claims Report May 23, 2022-revised

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2019060	\$ 4,974,997.70	5/12/2022	Vaya Workforce Solutions, LLC	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2019127	\$ 232,157.63	5/17/2022	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
2019148	\$ 169,358.45	5/17/2022	Blackhawk Medical Transportation, Inc, dba ATI	41195.4240.17170.520015.00 000.00000	Cermak Health Services	Ambulance services with advanced and basic life support services	H21-25-114	CCHHS Board Approved
2019242	\$ 749,183.70	5/17/2022	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2019312	\$ 2,058,964.32	5/17/2022	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
2019439	\$ 289,279.14	5/17/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2019567	\$ 316,497.50	5/17/2022	SuperiorAir Ground Ambulance Service, Inc	41215.4893.18934.520015.00 000.00000	Ambulatory & Community Health Network of Cook County	Ambulance & Patient Travel	H17-25-076	CCHHS Board Approved
2019596	\$ 1,131,851.02	5/17/2022	Vaya Workforce Solutions, LLC	41195.4240.17170.521130.00 000.00000	Cermak Health Services	Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2019769	\$ 433,407.50	5/19/2022	Kore Sae, LLC	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2019839	\$ 213,623.25	5/19/2022	Strategic Management Services, LLC	41200.4890.12270.520840.00 000.00000	Health System Administration	Compliance & Regulatory Consulting Support	H21-25-190	CCHHS Board Approved
2019867	\$ 290,926.85	5/19/2022	Vaya Workforce Solutions, LLC	41215.4893.10155.521125.00 000.00000	Ambulatory & Community Health Network of Cook County	Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved