

Bills and Claims Report February 22, 2022

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								
9727 - ACH	\$ 345,756.84	1/18/2022	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
9738 - ACH	\$ 175,261.72	1/20/2022	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
9746 - ACH	\$ 3,560,637.87	1/25/2022	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and 11250.1021.10155.501719.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9754 - ACH	\$ 177,806.62	2/1/2022	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
9769 - ACH	\$ 189,191.69	2/8/2022	Davis Vision Inc	11250.1021.10155.501700.00 000.00000	Self Insurance Fund	County Insurance Payments	1730-16416	Board Approved July 19, 2017
9773 - ACH	\$ 211,934.43	2/8/2022	Metropolitan Life Insurance Company	11250.1021.10155.501600.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
9781 - ACH	\$ 182,490.79	2/10/2022	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
9791 - ACH	\$ 3,762,003.51	2/15/2022	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and 11250.1021.10155.501719.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9810 - ACH	\$ 185,133.32	2/22/2022	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
32075 - EPAY	\$ 188,347.67	1/27/2022	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
32107 - EPAY	\$ 160,351.84	2/1/2022	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
32193 - EPAY	\$ 489,036.70	2/15/2022	Guidehouse LLP	11286.1021.60363.520850.00 000.00000	COVID-19 CARES Act Fund	COVID 19 Consulting	2018-18519	Board Approved December 17, 2020
2006379	\$ 622,328.69	1/18/2022	Track Group Inc	Multiple	Various	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
2006427	\$ 227,642.80	1/20/2022	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
2006524	\$ 582,709.87	1/20/2022	Ensono LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021

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2006643	\$ 736,263.00	1/20/2022	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
2006719	\$ 180,249.00	1/20/2022	Roesch Ford	11569.1500.21120.560266.00 000.00000	MFT	Forestry Trucks for County Highway	2045-18312	Board Approved December 17, 2020
2006766	\$ 155,476.49	1/20/2022	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers	1630-15529	Board Approved December 14, 2016
2006847	\$ 296,399.00	1/25/2022	Azteca Systems LLC	11856.1500.35090.540136.00 000.00000	MFT	Cityworks Software License and Maintenance	2038-18304	Board Approved September 23, 2021
2006977	\$ 275,200.00	1/25/2022	Gartner, Inc	11000.1009.10155.520835.00 000.00000	Enterprise Technology	IT Consulting and Advisory Services for BOT	2003-18483	Board Approved November 19, 2020
2007105	\$ 628,996.00	1/25/2022	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
2007181	\$ 650,263.07	1/25/2022	R. W. Dunteman Company	11300.1500.29150.560028.00 000.00000 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
2007223	\$ 226,107.51	1/25/2022	SHI International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2007492	\$ 167,027.03	1/27/2022	Morton Salt, Inc	11300.1500.29150.530225.00 000.00000	MFT	Bulk Rock Salt	1628-15809	Board Approved February 8, 2017
2007710	\$ 177,593.93	2/1/2022	CDW Government LLC	11100.1335.13945.560226.00 000.00000	Clerk of the Circuit Court-Office of Clerk	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019
2007809	\$ 549,297.38	2/1/2022	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
2007959	\$ 500,333.83	2/1/2022	SHI International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2008194	\$ 846,810.95	2/3/2022	R. W. Dunteman Company	11900.1500.53654.521537.00 000.00000 and 11300.1500.29150.521537.00 000.00000	MFT	Project: County Line Road: I-294 Ramp to North Avenue; Section: 16-W7331-00-RP	2028-18250R	Board Approved June 24, 2021
2008210	\$ 791,945.00	2/3/2022	Sentinel Technologies Inc	11000.1490.15050.520155.00 000.00000	Fixed Charges - Corporate	Network Services Operations	1518-14654	Board Approved June 29, 2016
2008218	\$ 396,622.87	2/3/2022	SHI International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2008450	\$ 652,746.74	2/8/2022	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17913	Board Approved July 29, 2021

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2008523	\$ 157,950.00	2/8/2022	Lorig Construction Co	11300.1500.29152.560029.00 000.00000	MFT	87th Street over B&OCT Railroad 19-B4224-00-BR	2144-06292	Board Approved November 4, 2021
2008761	\$ 228,626.82	2/10/2022	CDW Government LLC	Multiple	Various	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019
2008824	\$ 568,814.07	2/10/2022	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17913	Board Approved July 29, 2021
2008895	\$ 238,010.36	2/10/2022	Primera Engineers Ltd	11300.1500.29150.521537.00 000.00000	MFT	Design Engineering Services	1628-15166E	Board Approved July 19, 2017
2008949	\$ 209,453.58	2/10/2022	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Construction Management Services - Lake Cook Road	1628-15569	Board Approved June 27, 2018
2009078	\$ 734,250.36	2/15/2022	CDW Government LLC	Multiple	Various	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019
2009133	\$ 431,283.56	2/15/2022	Ensono LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
2009185	\$ 22,134,418.27	2/15/2022	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
2009204	\$ 555,418.52	2/15/2022	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
2009268	\$ 164,076.37	2/15/2022	MB Real Estate Services Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main 27th Floor BOT	1923-17871	Board Approved December 17, 2020
2009289	\$ 188,053.00	2/15/2022	Microsoft Corporation	11000.1009.33940.540137.00 000.00000	Enterprise Technology	Microsoft Premier/Unified Support Services	2003-18501	Board Approved December 17, 2020
2009476	\$ 215,817.20	2/17/2022	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
2009604	\$ 257,279.39	2/17/2022	Paul Borg Construction Company	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	2016 JOC Program	1555-14475 GC3	Board Approved May 11, 2016
2009634	\$ 314,647.89	2/17/2022	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
2009676	\$ 923,773.00	2/22/2022	Axon Enterprise	11100.1217.15050.540136.00 000.00000	Sheriff's Information Technology	Officer Safety Plan and Tasers, Body Cameras, Related Products, and Services	1912-17934	Board Approved September 5, 2019
2009696	\$ 405,708.80	2/22/2022	CDW Government LLC	11569.1217.21120.560226.00 000.00000	Sheriff's Information Technology	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019
2009853	\$ 156,846.49	2/22/2022	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

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2009854	\$ 173,180.80	2/22/2022	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
Health Payments over \$150,000								
9749 - ACH	\$ 28,643,133.10	1/25/2022	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
9752 - ACH	\$ 771,341.79	2/1/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9753 - ACH	\$ 3,876,782.13	2/1/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9759 - ACH	\$ 8,502,130.18	2/1/2022	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
9768 - ACH	\$ 9,135,105.44	2/3/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9771 - ACH	\$ 26,295,684.95	2/8/2022	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
9777 - ACH	\$ 72,795,794.37	2/8/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9784 - ACH	\$ 9,794,559.65	2/10/2022	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000 and 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
9786 - ACH	\$ 44,934,337.62	2/10/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9787 - ACH	\$ 71,913,085.14	2/10/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9809 - ACH	\$ 3,459,311.98	2/22/2022	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9814 - ACH	\$ 1,149,052.80	2/22/2022	Medical Home Network	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Capitation Payment	H16-25-133	CCHHS Board Approved
32046 - EPAY	\$ 321,570.47	1/25/2022	Beckman Coulter Inc	41225.4897.11735.521240.00 000.00000	Stroger Hospital	Lab Automation Equipment, Reagents, Services & Software	H16-25-007	CCHHS Board Approved
32076 - EPAY	\$ 167,348.05	1/27/2022	Beckman Coulter Inc	41225.4897.11735.521240.00 000.00000	Stroger Hospital	Lab Automation Equipment, Reagents, Services & Software	H16-25-007	CCHHS Board Approved
2006260	\$ 154,906.57	1/18/2022	Hektoen Institute for Medical Research	42000.4895.53982.580171.00 000.00000	Department of Public Health	Temporary Staffing IDPH Covid-19 Contact Tracing Program	H20-25-094	CCHHS Board Approved

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2006263	\$ 182,820.00	1/18/2022	Hologic Inc	41225.4897.11735.530791.00 000.00000	Stroger Hospital	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2006281	\$ 549,970.90	1/18/2022	Kore Sae, LLC	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2006303	\$ 205,468.99	1/18/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2006376	\$ 282,274.25	1/18/2022	The Harloff Company	41569.4897.21120.560186.00 000.00000	Stroger Hospital	Full Turn Key Project for Scope Cabinet Replacement for the Department of Endoscopy & Ambulatory Procedures	H21-76-101	CCHHS Board Approved
2006580	\$ 394,032.74	1/20/2022	Hologic Inc	41225.4897.11735.530791.00 000.00000	Stroger Hospital	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2006714	\$ 221,414.29	1/20/2022	Res Publica Group, LLC	11900.1265.53990.520840.00 000.00000	Cook County Department of Emergency Management & Regional Security	Services, Covid 19 Vaccine	H21-25-200	CCHHS Board Approved
2006815	\$ 388,564.30	1/25/2022	ABM Healthcare	41225.4897.17775.520680.00 000.00000 and 41225.4897.13500.520395.00 000.00000	Stroger Hospital	Shuttle bus service and Management of EVS Services at Stroger Hospital	H18-25-032 and H21-25-166	CCHHS Board Approved
2006816	\$ 853,202.60	1/25/2022	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
2006887	\$ 169,699.75	1/25/2022	Canary Telehealth, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Population Health Monitoring	H18-25-081	CCHHS Board Approved
2006923	\$ 172,649.50	1/25/2022	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
2006959	\$ 1,162,816.48	1/25/2022	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
2006960	\$ 537,985.46	1/25/2022	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
2006966	\$ 1,656,863.19	1/25/2022	First Transit, Inc	41222.4896.35790.520840.00 000.00000 and 41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Transportation Benefits and Non-emergency Medical Transportation	H19-25-108 and H19-25-113	CCHHS Board Approved
2006996	\$ 8,395,857.12	1/25/2022	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
2007018	\$ 259,678.75	1/25/2022	Hologic Inc	41225.4897.11735.530791.00 000.00000	Stroger Hospital	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2007062	\$ 296,235.24	1/25/2022	Keystone Advisors of Illinois LLC	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Temporary Staffing	H15-25-037	CCHHS Board Approved

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2007178	\$ 319,124.83	1/25/2022	Quest Diagnostics Inc	41225.4897.11735.521240.00 000.00000	Stroger Hospital	Laboratory Testing	H21-25-034	CCHHS Board Approved
2007378	\$ 580,127.49	1/27/2022	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2007379	\$ 782,901.11	1/27/2022	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2007419	\$ 2,538,495.90	1/27/2022	First Transit, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved
2007462	\$ 238,352.86	1/27/2022	Kore Sae, LLC	41225.4897.18490.521125.00 000.00000	Stroger Hospital	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2007479	\$ 209,796.25	1/27/2022	Medspeed LLC	41225.4897.11735.521240.00 000.00000	Stroger Hospital	Transportation Services	H17-25-064	CCHHS Board Approved
2007637	\$ 337,916.76	2/1/2022	Abbott Laboratories	41225.4897.11735.530791.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
2007712	\$ 8,492,189.18	2/1/2022	Cerner Corporation	Multiple	Various	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
2007731	\$ 1,219,523.07	2/1/2022	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2007732	\$ 565,614.87	2/1/2022	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000 and 41225.4897.11735.521240.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2007760	\$ 731,170.90	2/1/2022	First American Equipment Finance	41225.4897.16005.520840.00 000.00000	Stroger Hospital	Rental Payment	H16-25-014	CCHHS Board Approved
2007831	\$ 256,492.63	2/1/2022	Kore Sae, LLC	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2007872	\$ 401,204.74	2/1/2022	McKesson Pharmacy Systems	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Licensing, Maintenance, Support and Hardware upgrades for the McKesson Enterprise RX Pharmacy System: 12/2020 - 11/2021	H17-25-085	CCHHS Board Approved
2007875	\$ 274,794.77	2/1/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2008050	\$ 1,285,088.82	2/3/2022	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
2008069	\$ 197,387.00	2/3/2022	Carefusion	41225.4897.17620.550081.00 000.00000	Stroger Hospital	Medical Supplies	H15-25-102	CCHHS Board Approved
2008159	\$ 691,073.80	2/3/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved

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2008197	\$ 1,383,856.07	2/3/2022	Res Publica Group, LLC	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Professional Services Marketing and Branding Consulting Services	H15-25-127	CCHHS Board Approved
2008264	\$ 168,659.44	2/8/2022	Abbott Laboratories	41225.4897.29165.530791.00 000.00000 and 41225.4897.11735.530791.00 000.00000 and 41225.4897.11735.521240.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
2008265	\$ 189,371.00	2/8/2022	Abbott Laboratories	41225.4897.10330.530791.00 000.00000 and 41225.4897.19915.530791.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H20-25-100	CCHHS Board Approved
2008305	\$ 874,951.76	2/8/2022	Banc of American Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
2008440	\$ 332,275.94	2/8/2022	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology	H18-25-054	CCHHS Board Approved
2008441	\$ 1,353,799.70	2/8/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
2008477	\$ 584,218.35	2/8/2022	Imperial Parking (US), LLC	41225.4897.17775.520680.00 000.00000	Stroger Hospital	Management of Parking Facilities	H18-72-034	CCHHS Board Approved
2008549	\$ 803,411.60	2/8/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2008647	\$ 163,900.13	2/8/2022	Stericycle, Inc	41225.4897.13500.520395.00 000.00000	Stroger Hospital	Waste Removal for Medical, Hazardous, Sharps and Pharma Waste	H20-25-063	CCHHS Board Approved
2008655	\$ 2,186,676.37	2/8/2022	Superior Air 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
2008693	\$ 182,978.32	2/8/2022	W W Grainger Inc	41225.4897.17775.530176.00 000.00000	Stroger Hospital	Maintenance and Institutional Supplies	H19-25-063	CCHHS Board Approved
2008729	\$ 347,594.87	2/10/2022	Abbott Laboratories	41225.4897.11735.530791.00 000.00000 and 41225.4897.15805.520290.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
2008801	\$ 412,365.81	2/10/2022	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
2008816	\$ 394,974.48	2/10/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
2009227	\$ 291,042.37	2/15/2022	Kore Sae, LLC	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved

Bills and Claims Report February 22, 2022

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2009277	\$ 324,667.70	2/15/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2009439	\$ 225,482.94	2/15/2022	W W Grainger Inc	41225.4897.17775.530176.00 000.00000 and 41225.4897.20192.540360.00 000.00000 and 41225.4897.11735.530791.00 000.00000	Stroger Hospital	Maintenance and Institutional Supplies	H19-25-063	CCHHS Board Approved
2009601	\$ 343,240.15	2/17/2022	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
2009602	\$ 1,176,934.71	2/17/2022	Paschen Ashlaur Joint Venture	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Construction of the Belmont-Cragin Health Center	H19-25-116	CCHHS Board Approved
2009691	\$ 623,170.15	2/22/2022	Cardinal Health 200, LLC	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H16-25-099	CCHHS Board Approved
2009721	\$ 154,210.33	2/22/2022	Dayspring Professional Janitorial Services Inc	41215.4893.17775.540380.00 000.00000	Ambulatory & Community Health Network of Cook County	Janitorial Cleaning Services	H21-25-012	CCHHS Board Approved
2009734	\$ 377,844.68	2/22/2022	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
2009784	\$ 342,752.27	2/22/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2009792	\$ 208,922.55	2/22/2022	Milliman, Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Actuarial Services for CountyCare	H18-25-052	CCHHS Board Approved
2009812	\$ 523,386.16	2/22/2022	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