

**Bills and Claims Report November 22, 2017**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
<b>Corporate Payments over \$150,000</b>								
5606 - ACH	\$ 210,584.29	10/26/2017	Guardian Insurance (DHMO PREM)	11250.1021.10155.501650.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
5615 - ACH	\$ 3,098,803.43	10/31/2017	Caremark Inc	11250.1021.10155.501716.00000.00000	Self Insurance Fund	Group Pharmacy Insurance	1455-13418	Board Approved November 19, 2014
5627 - ACH	\$ 381,640.23	11/7/2017	CBM Premier Management LLC	11100.1239.11140.520220.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
5630 - ACH	\$ 150,899.08	11/7/2017	Eyemed Vision Care	11250.1021.10155.501628.00000.00000	Self Insurance Fund	County Insurance Payments	12-81-121	Board Approved February 5, 2013
5631 - ACH	\$ 206,645.99	11/7/2017	Guardian Insurance (DHMO PREM)	11250.1021.10155.501650.00000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
5649 - ACH	\$ 367,633.40	11/14/2017	CBM Premier Management LLC	11100.1239.11140.520220.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved November 4, 2016
5674 - ACH	\$ 179,119.45	11/21/2017	Motorola Solutions Inc	11900.1265.51475.520840.00000.00000	Corporate Grants - Emergency Management Agency	Radio Equipment, Parts and Services	1650-15538	Board Approved June 8, 2016
23608 - Epay	\$ 382,876.50	11/14/2017	Johnson Controls Inc	11000.1490.10155.520835.00000.00000	Fixed Charges - Corporate	Implementation of the Annual Services Associated with Guaranteed Energy Performance for Cook County Stroger Hospital Campus, Hektoen Building, and Rothstein CORE Center	12-60-350	Board Approved July 19, 2017
1789178	\$ 218,186.10	10/26/2017	3M Electronic Monitoring Inc	11100.1239.11140.540150.00000.00000	Department of Corrections	Electronic Monitoring	11-45-048A	Board Approved February 10, 2016
1789184	\$ 169,326.00	10/26/2017	A Safe Haven LLC	11100.1499.10155.521314.00000.00000	Fixed Charges - Public Safety	Temporary Housing for Monitored Participants Level 1, 2, and 3	1488-13689	Board Approved September 14, 2016
1789267	\$ 161,367.76	10/26/2017	Constellation Newenergy Gas Division	11100.1499.10155.540030.00000.00000	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1789269	\$ 347,361.22	10/26/2017	Constellation Newenergy Inc	11100.1499.10155.540024.00000.00000	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1789324	\$ 163,308.50	10/26/2017	JJ Collins Sons Inc	11854.1060.10155.520492.00000.00000	Treasury Tax Sales Automation - Treasury Office	Printing of Tax Bills, Paper, Envelopes, & Brochures	1345-12444	Board Approved November 18, 2015
1789348	\$ 225,281.07	10/26/2017	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
1789375	\$ 618,000.00	10/26/2017	Postmaster - Chicago	11000.1040.10625.520270.00000.00000	County Assessor	Postage - Deposit for Permit ID 6023	Exempt	N/A - Postage
1789388	\$ 395,227.24	10/26/2017	S Mechanical Inc	11569.1031.17825.560108.00000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Assessor's Office Cooling Unit Replacement and 2016 JOC Program	1555-14475 MC5	Board Approved May 11, 2016
1789397	\$ 550,051.29	10/26/2017	Sentinel Technologies Inc	11569.1009.17825.560227.00000.00000	Capital Planning & Policy - Technology Policy & Planning	Wide Area Network Maintenance-Administration, Operations, Provisioning and Support Services	1590-14365A	Board Approved March 8, 2017
1789408	\$ 207,173.65	10/26/2017	STV Heery Program Management	11569.1031.17825.520850.00000.00000	Capital Planning & Policy - Office of Asset Management	City of Harvey - Section 02-W5208-02-RP - 159th - 171st Street Improvements to Include Concrete Curb and Gutter Installation	1555-15115	Board Approved October 26, 2016
1789448	\$ 210,838.28	10/26/2017	Wex Bank	11100.1499.10155.540147.00000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1789568	\$ 347,891.01	10/31/2017	AT&T	11100.1499.10155.520155.00000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1789612	\$ 4,582,255.38	10/31/2017	Clayco Inc	11569.1031.17825.560106.00000.00000	Capital Planning & Policy - Office of Asset Management	Central Campus Core Medical Redevelopment Phase II for CCHHS	H15-25-126	CCHHS Board Approved
1789621	\$ 921,537.49	10/31/2017	Constellation	11100.1499.10155.540030.00000.00000	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1789651	\$ 243,668.70	10/31/2017	FH Paschen SN Nielsen & Associates LLC	11569.1031.17825.560106.00000.00000	Capital Planning & Policy - Office of Asset Management	Project DOC Campus Demolition Division III Supplemental Phase II - 2650 S California Ave	1555-14475 GC1	Board Approved May 11, 2016
1789691	\$ 547,142.67	10/31/2017	International Business Machines Corporation	11569.1029.17825.560227.00000.00000	Capital Planning & Policy - ERP	Software and System Integration Services and Managed Services for Oracle EBS ERP Software	1418-14268	Board Approved September 9, 2015
1789711	\$ 194,051.89	10/31/2017	Leopardo Companies Inc	11618.1031.20475.560108.00000.00000	Capital Planning & Policy - Office of Asset Management	Division VIII - Pharmacy & Dental Build out - 2650 S. California	12-28-340 GC4	Board Approved March 20, 2013
1789742	\$ 283,543.89	10/31/2017	Northwestern University	11100.1326.10260.520835.00000.00000	Juvenile Probation	Operation of the Circuit Court of Cook County's Juvenile Court Clinic Through Forensic Clinical Information for Judges and Court Personnel in Juvenile Court Proceedings	10-41-14	Board Approved December 17, 2014
1789786	\$ 225,000.00	10/31/2017	Sentinel Technologies Inc	11569.1009.17825.560227.00000.00000	Capital Planning & Policy - Technology Policy & Planning	Wide Area Network Maintenance-Administration, Operations, Provisioning and Support Services	1590-14365A	Board Approved March 8, 2017
1789808	\$ 199,993.95	10/31/2017	Thornton Township	11900.1013.50715.580171.00000.00000	Corporate Grants - Planning & Development	Senior Service Zap Roof Capital Improvements	Grant Agreement	Board Approved October 5, 2016

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1789827	\$ 161,706.44	10/31/2017	Village of Elmwood Park	11900.1013.53445.580171.00000.00000	Corporate Grants - Planning & Development	Flood Mitigation Project in Various Locations Including Westwood Subdivision and Thatcher Avenue, Project 1606-011	Grant Agreement	Board Approved July 29, 2015
1789932	\$ 591,291.00	11/2/2017	CBRE Inc	11000.1490.10155.540404.00000.00000	Fixed Charges - Corporate	November Operating Expenses for 69 W. Washington	1323-13201	Board Approved July 23, 2014
1789946	\$ 480,269.03	11/2/2017	Constellation Newenergy Inc	11100.1499.10155.540024.00000.00000	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1790013	\$ 186,528.00	11/2/2017	MB Real Estate Services	11100.1499.10155.520835.00000.00000	Fixed Charges - Public Safety	Cicero Records Center Rent	Exempt	N/A - Rent
1790036	\$ 618,413.40	11/2/2017	Noresco LLC	11569.1031.17825.560108.00000.00000	Capital Planning & Policy - Office of Asset Management	Phase II -Guaranteed Energy Performance Installation and Implementation of Cook County Corporate Buildings	1528-14647	Board Approved July 1, 2015
1790047	\$ 669,892.64	11/2/2017	Plote Construction Inc	11300.1500.29150.560028.00000.00000	MFT	Pavement Preservation and Rehabilitation Program North 2016 - Section 16-A8106-00-FP, Mundhank Road-Barrington Road to Freeman Road	1655-15887	Board Approved March 22, 2017
1790539	\$ 277,537.50	11/3/2017	Corvel Corporation	11250.1021.10155.580111.00000.00000	Self Insurance Fund	Countywide Workers Compensation Claims	1318-13179	Board Approved September 10, 2014
1790915	\$ 544,727.85	11/7/2017	AT&T	11100.1499.10155.520155.00000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1790956	\$ 325,000.00	11/7/2017	Chicago Cook Workforce Partnership	11100.1499.10155.521314.00000.00000	Fixed Charges - Public Safety	Opportunity Works Program - Cook County Youth Program	Intergovernmental Agreement	Board Approved March 22, 2017
1791072	\$ 486,489.48	11/7/2017	JPMorgan Chase & Co	11000.1490.10155.520835.00000.00000	Fixed Charges - Corporate	Fees for Branch Collection Services with JP Morgan Chase for Treasurer and DOR	12-18-104	Board Approved October 2, 2012
1791105	\$ 189,715.00	11/7/2017	Meade Inc	11300.1500.29150.560031.00000.00000	MFT	Electrical and Mechanical Maintenance - Traffic Signals; Lighting; Pump Stations and Maintenance Facilities (Various Locations)	1328-12938	Board Approved September 9, 2015
1791200	\$ 159,237.36	11/7/2017	Secureworks Inc	11900.1265.53453.540137.00000.00000	Corporate Grants - Emergency Management Agency	Managed Security Service Provider	1550-14939	Board Approved Jul 13, 2016
1791202	\$ 660,000.00	11/7/2017	Sentinel Technologies Inc	11569.1009.17825.560227.00000.00000	Capital Planning & Policy - Technology Policy & Planning	Wide Area Network Maintenance-Administration, Operations, Provisioning and Support Services	1590-14365A	Board Approved March 8, 2017
1791238	\$ 517,386.11	11/7/2017	Triggi Construction Inc	11300.1500.29150.560028.00000.00000	MFT	Pavement Preservation and Rehabilitation Program South 2016 - Group 2 - 16-B6735-00-PV	1685-15879	Board Approved July 19, 2017
1791256	\$ 560,780.33	11/7/2017	Village of Riverdale	11900.1013.50685.580171.00000.00000	Corporate Grants - Planning & Development	John Neri Construction Project: DR-IN-R3-02- and DR-IN-R4-01 - Northeast Riverdale Storm and Relief Sewer Project	Grant Agreement	Grant Approved October 16, 2015
1791270	\$ 271,465.38	11/7/2017	Worth Township	11300.1500.29150.560028.00000.00000	MFT	Street Improvements in the Unincorporated areas known as Palos Gardens and Garden Homes: Section 17-REHAB-02-PV	Grant Agreement	Grant Approved July 19, 2017
1791827	\$ 493,748.32	11/9/2017	AT&T	11100.1499.10155.520155.00000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1791857	\$ 207,868.75	11/9/2017	Collins Engineers Inc	11300.1500.29150.560028.00000.00000	MFT	Construction Engineering and Inspection Consultant Services for Section No: 14-8CENG-03-EG	1455-13422	Board Approved June 18, 2014
1791884	\$ 319,886.00	11/9/2017	Ensono LP	11100.1499.10155.520155.00000.00000	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services - Software, Hardware, Hardware Maintenance, Project Management Resources and Security Enhancements	11-88-061	Board Approved April 1, 2015
1791886	\$ 504,000.00	11/9/2017	EVERBRIDGE INC.	11900.1265.53453.560206.00000.00000	Corporate Grants - Emergency Management Agency	DHSEM Mass Notification System	1350-12923	Board Approved May 21, 2014
1791911	\$ 257,087.95	11/9/2017	Hyland Software Inc	11312.1011.19765.520835.00000.00000	Animal Control - Office of Chief Admin Officer	Onbase Enterprise Content Management System for Animal Control, Rabies Tag Certification and Integrated Revenue	1618-15637	Board Approved October 5, 2016
1791916	\$ 172,453.33	11/9/2017	Isaac Ray Center Inc	11100.1440.16900.521025.00000.00000	Juvenile Temporary Detention Center	Mental Health Services	10-41-68	Board Approved January 17, 2014
1791937	\$ 420,979.50	11/9/2017	Lorig Construction Co	11300.1500.29150.560028.00000.00000	MFT	Reconstruction of Central Road - Ela Road to Roselle Road - Section: 16-A6110-00-RP In Schaumburg and Palatine I45	1655-15886	Board Approved July 10, 2017
1792024	\$ 158,869.86	11/9/2017	STV Heery Program Management	11569.1031.17825.520850.00000.00000	Capital Planning & Policy - Office of Asset Management	City of Harvey - Section 02-W5208-02-RP - 159th - 171st St Street Improvements to Include Concrete Curb and Gutter Installation	1555-15115	Board Approved October 26, 2016
1792027	\$ 964,616.02	11/9/2017	Sutton Ford Inc	11620.1214.21190.560266.00000.00000	Capital Planning & Policy -Sherriff's Administration	41 - 2017 Ford Taurus Police Interceptor Sedans	1645-15704	Board Approved October 26, 2016

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1792048	\$ 157,982.31	11/9/2017	Village of Maywood	11300.1500.29150.560028.00000.00000	MFT	18th Avenue Improvements - Madison Street to Washington Boulevard CCIG 17-REHAB-00-PV - Draw #1	1653-15478M	Board Approved June 28, 2017
1792159	\$ 226,762.80	11/14/2017	3M Electronic Monitoring Inc	11100.1239.11140.540150.00000.00000	Department of Corrections	Electronic Monitoring	11-45-048A	Board Approved February 10, 2016
1792182	\$ 396,969.60	11/14/2017	AT&T	11100.1499.10155.520155.00000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1793335	\$ 168,791.18	11/21/2017	Arrow Systems Integration Inc	11000.1490.10155.520155.00000.00000	Fixed Charges - Corporate	Unified Communications Support & Maintenance	1590-14365B	Board Approved January 18, 2017
1793368	\$ 180,901.56	11/21/2017	CDW Corporation	11569.1009.17825.560226.00000.00000	Capital Planning & Policy - Technology Policy & Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 11, 2016
1793399	\$ 507,962.08	11/21/2017	Constellation Newenergy Inc	11100.1499.10155.540024.00000.00000	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1793431	\$ 332,805.06	11/21/2017	Dunnet Bay Construction	11900.1500.51245.560029.00000.00000	Corporate Grants - Department of Transportation & Highways	Street Improvements at Happ Road Bridge Over Skokie River Section 16-W4043-00-BR	1755-16129	Board Approved May 10, 2017
1793440	\$ 341,693.50	11/21/2017	Ensono LP	11100.1499.10155.540137.00000.00000	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services - Software, Hardware, Hardware Maintenance, Project Management Resources and Security Enhancements	11-88-061	Board Approved April 1, 2015
1793452	\$ 314,741.27	11/21/2017	Faithful & Gould/Gilbane JV	11569.1031.17825.560108.00000.00000	Capital Planning & Policy - Office of Asset Management for CCHHS	CCHHS Central Campus Development Improvement Plans for Central Campus, Oak Forest, Provident, Clinics, Stein and CORE.	1655-15557	Board Approved November 16, 2016
1793673	\$ 185,237.00	11/21/2017	Sentinel Technologies Inc	11569.1009.17825.560227.00000.00000	Capital Planning & Policy - Technology Policy & Planning	Wide Area Network Maintenance-Administration, Operations, Provisioning and Support Services	1590-14365A	Board Approved March 8, 2017
1793699	\$ 180,625.02	11/21/2017	System Solutions Inc	11569.1009.17825.560226.00000.00000	Capital Planning & Policy - Technology Policy & Planning	Countywide Hardware Maintenance for July, August and September 2017 And Repair to Data Equipment	11-84-167A	Board Approved October 8, 2014
1793733	\$ 266,879.48	11/21/2017	Village of Stone Park	11900.1013.53445.580171.00000.00000	Corporate Grants - Planning & Development	Road Reconstruction and Water Main Replacement Project 1607-024 Draw #1	Grant Agreement	Board Approved July 29, 2015
1793741	\$ 217,782.01	11/21/2017	Wex Bank	11100.1499.10155.540147.00000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1793890	\$ 162,487.25	11/22/2017	Met One Instruments Inc	11569.1161.17825.560186.00000.00000	Capital Planning & Policy - Department of Environmental Control	Continuous and Multi Event Sequential Air Monitors	1515-14998R	Board Approved July 13, 2016
1793937	\$ 159,787.35	11/22/2017	Village of Brookfield	11900.1013.53445.580171.00000.00000	Corporate Grants - Planning & Development	Sewer Pipe Replacement and Pavement on Jackson Avenue from Grand Boulevard to Maple Avenue, Project 1606-004 Draw #1	Grant Agreement	Board Approved August 3, 2016
1793938	\$ 166,173.01	11/22/2017	Village of Calumet Park	11900.1013.53445.580171.00000.00000	Corporate Grants - Planning & Development	Various Street and Alley Improvements, Project 1606-006 Draw #1	Grant Agreement	Board Approved August 3, 2016
1793940	\$ 220,000.00	11/22/2017	Village of Dolton	11900.1013.53445.580171.00000.00000	Corporate Grants - Planning & Development	Watermain Replacement, Various Street Resurfacing, and Fire Hydrants, Project 1607-010 Draw #1	Grant Agreement	Board Approved July 29, 2015
1793941	\$ 166,500.00	11/22/2017	Village of Lyons	11900.1013.53445.580171.00000.00000	Corporate Grants - Planning & Development	Street Improvements in Various Locations, Project 1606-017 Draw #1	Grant Agreement	Board Approved August 3, 2016
1793942	\$ 182,371.08	11/22/2017	Village of Riverdale	11900.1013.50685.580171.00000.00000	Corporate Grants - Planning & Development	John Neri Construction Project: DR-IN-R3-02- and DR-IN-R4-01 - Northeast Riverdale Storm and Relief Sewer Project	Grant Agreement	Grant Approved October 16, 2015
<b>Health Payments over \$150,000</b>								
5600 - ACH	\$ 3,161,664.54	10/26/2017	Amerisourcebergen Drug Corporation	41225.4897.17620.530939.00000.00000	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
5608 - ACH	\$ 776,226.00	10/26/2017	Medical Home Network	41222.4896.10155.520835.00000.00000	Managed Care - County Care	CountyCare Capitation Payment for May 2017 Membership	H16-25-133	CCHHS Board Approved
5611 - ACH	\$ 1,556,989.00	10/26/2017	Valence Health	41222.4896.11685.521165.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
5613 - ACH	\$ 349,326.61	10/31/2017	Amerisourcebergen Drug Corporation	41225.4897.17620.530939.00000.00000	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
5626 - ACH	\$ 6,680,916.11	11/7/2017	Catamaran PBM Illinois Inc	41222.4896.11685.521165.00000.00000	Managed Care - County Care	Professional Consulting Services and Strategic Council	H16-25-008	CCHHS Board Approved
5638 - ACH	\$ 691,493.26	11/7/2017	Valence Health	41222.4896.11685.521165.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
5640 - ACH	\$ 371,625.17	11/9/2017	Amerisourcebergen Drug Corporation	41225.4897.17620.530939.00000.00000	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved

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5642 - ACH	\$ 12,166,922.62	11/9/2017	Catamaran PBM Illinois Inc	41222.4896.11685.521165.00000.00000	Managed Care - County Care	Professional Consulting Services and Strategic Council	H16-25-008	CCHHS Board Approved
5645 - ACH	\$ 964,404.56	11/9/2017	Valence Health	41222.4896.11685.521165.00000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
5647 - ACH	\$ 2,419,476.26	11/14/2017	Amerisourcebergen Drug Corporation	41225.4897.17620.530939.00000.00000	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
23573 - Epay	\$ 470,030.64	10/31/2017	Health Management Associates Inc	41222.4896.10155.520835.00000.00000	Managed Care - County Care	Professional Consulting Services	H15-25-031	CCHHS Board Approved
1789268	\$ 234,548.39	10/26/2017	Constellation	41225.4897.11085.540030.00000.00000	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1789197	\$ 176,363.09	10/26/2017	Anchor Mechanical Inc	41225.4897.17775.540360.00000.00000	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus	H17-72-016	CCHHS Board Approved
1789310	\$ 305,144.75	10/26/2017	Holabird & Root LLC	41225.4897.13985.550138.00000.00000	Stroger Hospital	Architectural Design for Various Clinics	H17-25-074	CCHHS Board Approved
1789549	\$ 358,209.59	10/31/2017	Health Management Associates Inc	41222.4896.10155.520835.00000.00000	Managed Care - County Care	Professional Consulting Services	H15-25-031	CCHHS Board Approved
1789550	\$ 186,371.05	10/31/2017	Allied Universal Security Services	41215.4893.34025.520840.00000.00000	Ambulatory Community Health Network	Security Services for Provident Hospital December 2016 - May 2017	H16-24-071	CCHHS Board Approved
1789570	\$ 488,981.90	10/31/2017	Atos Healthcare Services LLC	41200.4890.10155.540137.00000.00000	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Services Dept - Outsourcing Services	H14-25-003	CCHHS Board Approved
1789585	\$ 591,875.14	10/31/2017	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1789622	\$ 387,794.21	10/31/2017	Constellation	41225.4897.11085.540030.00000.00000	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1789690	\$ 399,655.35	10/31/2017	Integrated Medical Systems	41225.4897.19625.520840.00000.00000	Stroger Hospital	Service, SPD Management Outsourcing and Support Services for Cook County Health and Hospitals System	H16-25-122	CCHHS Board Approved
1789724	\$ 546,435.28	10/31/2017	McGaw Medical Center of Graduate Medicine	41225.4897.19880.521025.00000.00000	Stroger Hospital	Residency Program OB & GYNE as Per CEMA 06-41-561-11B	H11-25-100	CCHHS Board Approved
1789743	\$ 309,309.00	10/31/2017	Nuance Communications	41200.4890.10155.540137.00000.00000	Chief Health Administrator	Quantum/CAC Software and Interface	H17-25-022	CCHHS Board Approved
1789774	\$ 325,760.85	10/31/2017	Rush University Medical Center	41225.4897.16060.521025.00000.00000	Stroger Hospital	Electrophysiology Patient Services Agreement	H14-25-059	CCHHS Board Approved
1789928	\$ 249,541.29	11/2/2017	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1789947	\$ 360,275.16	11/2/2017	Constellation Newenergy Inc	41225.4897.11085.540030.00000.00000	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1789980	\$ 327,993.77	11/2/2017	General Electric Company	41225.4897.18085.540143.00000.00000	Stroger Hospital	Clinical Equipment Maintenance to Include Portable Ultrasound Machine & Dental Unit	H16-25-056	CCHHS Board Approved
1790073	\$ 236,775.72	11/2/2017	SmithgroupJJR Inc	41200.4890.10155.520835.00000.00000	Chief Health Administrator	Professional Services for Provident, Oak Forest, Behavioral Health, Fantus/Stroger, and Logan Health Clinics	H16-25-148	CCHHS Board Approved
1790082	\$ 171,475.93	11/2/2017	Superior Air Ground Ambulance Service Inc	41222.4896.11685.521165.00000.00000	Managed Care - County Care	Ambulance & Patient Travel Stroger & ACHN	H17-25-076	CCHHS Board Approved
1790940	\$ 309,927.60	11/7/2017	Cardinal Health 200 Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1791001	\$ 1,500,000.00	11/7/2017	Denta Quest	41222.4896.11685.521165.00000.00000	Managed Care - County Care	Dental & Vision Claims	H14-25-089	CCHHS Board Approved
1791030	\$ 548,293.07	11/7/2017	General Electric Company	41225.4897.18085.540143.00000.00000	Stroger Hospital	Clinical Equipment Maintenance to Include Portable Ultrasound Machine & Dental Unit	H16-25-056	CCHHS Board Approved
1791046	\$ 181,462.90	11/7/2017	Holabird & Root LLC	41225.4897.13985.550138.00000.00000	Stroger Hospital	Architectural Design for Various Clinics	H17-25-074	CCHHS Board Approved
1791056	\$ 937,999.89	11/7/2017	Imperial Parking LLC	41225.4897.11085.560011.00000.00000	Stroger Hospital	Parking Management Services	H14-25-069	CCHHS Board Approved
1791842	\$ 253,549.00	11/9/2017	Carefusion Solutions LLC	41225.4897.17620.550081.00000.00000	Stroger Hospital	Pyxis Equipment (Cermak)	H16-76-006	CCHHS Board Approved
1791889	\$ 674,747.71	11/9/2017	First Transit Inc	41222.4896.15715.521165.00000.00000	Managed Care - County Care	Transportation Benefits	H15-25-070	CCHHS Board Approved
1791908	\$ 744,293.95	11/9/2017	HLS Wheeling LLC	41225.4897.15595.520195.00000.00000	Stroger Hospital	Laundry and Linen Services	H14-25-022	CCHHS Board Approved

Bills and Claims Report November 22, 2017

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1791988	\$ 178,435.24	11/9/2017	Professional Clinical Laboratories LLC	41225.4897.11735.521240.00000.00000	Stroger Hospital	Blood Sample Service for Test Processing, Staining, Histology Specimens and Cytogenic Testing	H14-73-015	CCHHS Board Approved
1791997	\$ 359,742.92	11/9/2017	Res Publica Group LLC	41200.4890.10155.520835.00000.00000	Chief Health Administrator	Professional Services Marketing and Branding Consulting Services	H14-25-021	CCHHS Board Approved
1792259	\$ 1,287,950.45	11/14/2017	First Transit Inc	41222.4896.15715.521165.00000.00000	Managed Care - County Care	Transportation Benefits	H15-25-070	CCHHS Board Approved
1792330	\$ 283,520.90	11/14/2017	Maxim Healthcare Services Inc	41225.4897.14775.530791.00000.00000	Stroger Hospital	Contingent Staffing	H14-73-082	CCHHS Board Approved
1792413	\$ 750,000.00	11/14/2017	Suburban Primary Health Care Council	41215.4893.34025.520840.00000.00000	Ambulatory Community Health Network	Suburban Primary Health Care Council Access to Care Program	H17-25-034	CCHHS Board Approved
1792415	\$ 395,713.68	11/14/2017	Superior Air Ground Ambulance Service Inc	41222.4896.11685.521165.00000.00000	Managed Care - County Care	Ambulance & Patient Travel Stroger & ACHN	H17-25-076	CCHHS Board Approved
1793361	\$ 266,128.63	11/21/2017	Cardinal Health 200 LLC	Multiple	Various	Service and Distribution of Medical and Surgical Supplies For CCHHS	H15-25-012	CCHHS Board Approved
1793398	\$ 471,673.78	11/21/2017	Constellation Newenergy Inc	41225.4897.11085.540024.00000.00000	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1793561	\$ 205,273.00	11/21/2017	Maxim Healthcare SE	41225.4897.14775.530791.00000.00000	Stroger Hospital	Contingent Staffing	H14-73-082	CCHHS Board Approved
1793827	\$ 329,487.33	11/22/2017	Cook Radiation Oncology SC	41225.4897.18525.521240.00000.00000	Stroger Hospital	On-Site Radiation Therapy	H15-25-101	CCHHS Board Approved
1793926	\$ 207,900.00	11/22/2017	Texture Health LLC	41222.4896.10155.520680.00000.00000	Managed Care - County Care	Care Management System	H17-25-056	CCHHS Board Approved