

**Bills and Claims Report January 7, 2021-revised**

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>								
8512 - ACH	\$ 353,674.42	11/30/2020	CBM Premier Management LLC	11284.1239.20192.520230.00 000.00000 and 11100.1239.16875.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8530 - ACH	\$ 358,261.09	12/8/2020	CBM Premier Management LLC	11100.1239.16875.520230.00 000.00000 and 11284.1239.20192.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8560 - ACH	\$ 215,649.02	12/15/2020	Metropolitan Life Insurance Company	11250.1021.10155.501600.00 000.00000 and 11250.1021.10155.501624.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
8571 - ACH	\$ 713,155.75	12/17/2020	CBM Premier Management LLC	11284.1239.20192.520215.00 000.00000 and 11284.1239.20192.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8587 - ACH	\$ 352,052.26	12/23/2020	CBM Premier Management LLC	11284.1239.20192.520215.00 000.00000 and 11100.1239.16875.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8589 - ACH	\$ 308,190.83	12/23/2020	Christopher B Burke Engineering Ltd	11300.1500.29150.560031.00 000.00000	MFT	TS Modernization - Various Locations: Section No. 15-8TSDS-11-ES W.O. # 11	1628-15722	Board Approved June 28, 2017
8606 - ACH	\$ 277,534.13	12/23/2020	MQ Sewer & Water Contractors Inc	Multiple	Various	Rolling Meadows Courthouse (Sidewalk/Drive Lane Renovation): October & November 2020; Emergency Sewer Service: September 2020	1555-14475 SWSBE18	Board Approved May 11, 2016
8616 - ACH	\$ 3,335,593.08	12/29/2020	Caremark Inc	11250.1021.10155.501716.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
8628 - ACH	\$ 408,150.60	12/31/2020	MQ Sewer & Water Contractors Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	DOC Roadway Resurfacing (Post #8 to Division #8 RTU): October - November 2020	1555-14475 SWSBE18	Board Approved May 11, 2016
8647 - ACH	\$ 354,369.42	1/7/2021	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
26133 - EPAY	\$ 206,300.52	12/31/2020	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
26141 - EPAY	\$ 445,029.20	12/31/2020	Guidehouse LLP	11284.1021.20192.520840.00 000.00000	COVID-19 CARES Act Fund	Cook County COVID Phase 2: November 2020	2053-18335	Board Approved May 7, 2020
29739 - EPAY	\$ 2,251,909.50	11/30/2020	Motorola Solutions Inc	11900.1231.53532.560226.00 000.00000	Corporate Grants - Police Department	Channel Addition to Sheriff's Interoperable Radio System	1912-18029	Board Approved June 18, 2020
29755 - EPAY	\$ 350,630.19	12/3/2020	Federal Signal Corporation	Multiple	Various	Purchase of after-market emergency equipment	2045-18198	Board Approved July 30, 2020
29765 - EPAY	\$ 231,841.10	12/3/2020	Meade Inc	11300.1500.29150.540380.00 000.00000	MFT	September 2020 Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
29783 - EPAY	\$ 428,116.30	12/8/2020	Guidehouse LLP	11284.1021.20192.520840.00 000.00000	COVID-19 CARES Act Fund	Cook County COVID Phase 2: October 2020	2053-18335	Board Approved May 7, 2020
29804 - EPAY	\$ 274,835.52	12/10/2020	Meade Inc	11300.1500.29150.540380.00 000.00000	MFT	October 2020 Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
29809 - EPAY	\$ 170,175.96	12/15/2020	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
29815 - EPAY	\$ 161,317.60	12/15/2020	Guidehouse LLP	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Cook County IAS World-TM: November 2020; Cook County Courts IV & V: November 2020	1718-16657	Board Approved July 19, 2017

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29873 - EPAY	\$ 439,518.77	12/23/2020	Meade Inc	11300.1500.29150.540380.00 000.00000	MFT	November 2020 Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
1960320	\$ 166,705.07	11/30/2020	CDW Government LLC	11569.1310.21120.560226.00 000.00000	Capital Planning & Policy - Office of the Chief Judge	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved September 26, 2018
1960394	\$ 431,461.27	11/30/2020	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services: July 2020	1655-15557	Board Approved October 11, 2017
1960623	\$ 662,214.00	11/30/2020	Pickens-Kane Moving & Storage Co	11306.1110.35165.540111.00 000.00000	County Clerk	November 2020 - Election Related Supplies, Materials, and Equipment	1735-16706	Board Approved March 14, 2018
1960715	\$ 373,664.06	11/30/2020	STV Heery Program Management	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington: September 2020	1555-15115	Board Approved October 26, 2016
1960943	\$ 154,055.19	12/3/2020	Grant Thornton LLP	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Monthly Deliverables Report and Monthly Project Health Assessments Report: August - October 2020	1718-16120	Board Approved June 7, 2017
1960947	\$ 237,122.57	12/3/2020	H W Lochner Inc	11300.1500.29150.560028.00 000.00000	MFT	Construction Management: February - October 2020	1655-15826	Board Approved November 15, 2017
1960964	\$ 336,965.70	12/3/2020	Insight Public Sector Inc	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
1961053	\$ 541,214.32	12/3/2020	Preform Traffic Control Systems Ltd	11300.1500.29150.540380.00 000.00000	MFT	Project: Pavement Markings 2019-2021; Section: 19- 8MARK-00-GM: September - October 2020	1928-17779	Board Approved April 25, 2019
1961058	\$ 1,794,701.63	12/3/2020	R. W. Dunteman Company	11900.1500.53511.560028.00 000.00000 and 11900.1500.53510.560028.00 000.00000 and 11300.1500.29150.560028.00 000.00000 and	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: November 2020	1999-17850	Board Approved November 21, 2019
1961083	\$ 813,458.39	12/3/2020	Shi International Corp	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved May 11, 2016
1961114	\$ 151,391.18	12/3/2020	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers; Base Period: November 2020	1630-15529 and 1825- 17613	Board Approved December 14, 2016 and April 25, 2019
1961149	\$ 173,364.70	12/3/2020	W W Grainger Inc	Multiple	Various	Maintenance and Institutional Supplies	1550-14323	Board Approved September 14, 2016
1961158	\$ 218,362.34	12/3/2020	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road; Section: 14-A5015-03-RP: September 2020	1628-15569	Board Approved June 27, 2018
1961185	\$ 151,860.10	12/8/2020	A Safe Haven LLC	11100.1499.13355.521314.00 000.00000	Fixed Charges - Public Safety	Temporary Housing for Monitored Participants Level 1,2,3: November 2020	1488-13689	Board Approved May 21, 2014
1961199	\$ 194,696.00	12/8/2020	Aecom	11300.1500.29150.560028.00 000.00000	MFT	Section: 14-8DESV-01-EG; Project: Roberts & 87th: July - August 2020, Fair Transit Support: August 2020	1628-15166A	Board Approved January 18, 2017
1961318	\$ 172,125.00	12/8/2020	Cfive Solutions Inc	11620.1326.21120.560227.00 000.00000 and 11569.1326.21120.560227.00 000.00000	Juvenile Probation	Annual Support, Maintenance, and Software Licenses for Juvenile Probation Case Management System	1318-13264	Board Approved March 23, 2016
1961383	\$ 192,498.82	12/8/2020	Cook County Suburban Publishers	Multiple	Various	Publication of the General Election and State Mandated Publication of 2020 Real Estate Pass Assessment List	1823-17553	Board Approved September 26, 2018
1961496	\$ 277,778.00	12/8/2020	Heartland Human Care Services Inc	11900.1205.53849.520840.00 000.00000	Justice Advisory Council	Supporting the Felony Drug Distribution program: October 2020 - January 2021	1205-2004	Board Approved January 16, 2013
1961752	\$ 1,130,000.00	12/8/2020	R. W. Dunteman Company	11566.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: November 2020	1999-17850	Board Approved November 21, 2019
1961778	\$ 999,760.00	12/8/2020	Rush Truck Center of Illinois Inc	11569.1500.21120.560266.00 000.00000	MFT	Tandem Axle Diesel Trucks	2045-18222	Board Approved September 24, 2020

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1961809	\$ 151,486.56	12/8/2020	Shi International Corp	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved May 11, 2016
1961842	\$ 3,669,590.00	12/8/2020	Sutton Ford Inc	11100.1214.21120.560266.00 000.00000 and 11569.1214.21120.560266.00 000.00000	Sheriff's Administration And Human Resources	Ford Explorer Police Utility Vehicles	1945-18111	Board Approved March 26, 2020
1961863	\$ 983,860.19	12/8/2020	Transystems Corporation	11300.1500.29150.521537.00 000.00000 and 11300.1500.29150.560028.00 000.00000	MFT	Rehabilitation Projects; Section 17-8DESV-01-EG: July - September 2020	1628-15166C	Board Approved July 19, 2017
1961962	\$ 218,300.00	12/10/2020	Applications Software Technology LLC	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Integrated Justice Partners Integrated Justice Partners Project - Phase 3	1488-13992	Board Approved December 16, 2015
1962028	\$ 151,520.00	12/10/2020	JP Simons & Company	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Telecommunication Equipment	1853-17609	Board Approved March 21, 2019
1962100	\$ 306,500.59	12/10/2020	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road; Section: 14-A5015-03-RP: October 2020	1628-15569	Board Approved June 27, 2018
1962136	\$ 186,185.75	12/15/2020	Attenti US Inc	Multiple	Various	Electronic Monitoring: November 2020	1515-15006A	Board Approved March 8, 2017
1962175	\$ 637,505.00	12/15/2020	CBRE Inc	11000.1490.33930.540404.00 000.00000	Fixed Charges - Corporate	December 2020 69 W. Washington Operating Expenses	1323-13201	Board Approved July 23, 2014
1962204	\$ 190,309.26	12/15/2020	Clarity Partners LLC	11306.1110.35165.520840.00 000.00000	County Clerk	Website Implementation, Branding and Governance	1390-13069	Board Approved October 8, 2014
1962336	\$ 755,811.11	12/15/2020	JPMorgan Chase & Co	11000.1490.16995.520835.00 000.00000	Fixed Charges - Corporate	Lock Box and Branch Collection Services	12-18-104	Board Approved October 2, 2012
1962735	\$ 161,625.00	12/17/2020	Roesch Ford	11900.1250.53582.560266.00 000.00000 and 11900.1250.53583.560266.00 000.00000	State's Attorney	5 Ford Police Interceptor 2020	1845-17651	Board Approved May 23, 2019
1962954	\$ 210,683.99	12/23/2020	A Lamp Concrete Contractors Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: West Lake; Wolf to Landwehr to Dempster - Elmhurst to Wolf: November 2020	1999-17919	Board Approved December 19, 2019
1962965	\$ 410,161.69	12/23/2020	Agae Contractors Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	South Campus Building 1 - Window Replacement: March - October 2020	1555-14475 GC2	Board Approved May 11, 2016
1962990	\$ 710,393.92	12/23/2020	Anderson Elevator	Multiple	Various	Modernization of 14 elevators: August and November 2020; Elevator Maintenance: October and November 2020	1545-14645	Board Approved February 5, 2013
1963194	\$ 156,093.57	12/23/2020	FH Paschen SN Nielsen & Associates LLC	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Skokie Courthouse Judges Ext Entrance Improvement; Division III Demolition Supplemental II: October 2020	1555-14475 SW9 and 1555-14475 D11	Board Approved May 11, 2016
1963233	\$ 389,111.65	12/23/2020	GSG Consultants Inc	11300.1500.29150.560028.00 000.00000	MFT	Geotechnical Services: October - November 2020	1655-15799	Board Approved June 28, 2017
1963236	\$ 670,555.73	12/23/2020	H W Lochner Inc	11300.1500.29150.560028.00 000.00000	MFT	Construction Management: July - November 2020	1655-15826	Board Approved November 15, 2017
1963273	\$ 158,200.00	12/23/2020	Insight Public Sector Inc	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
1963274	\$ 324,050.58	12/23/2020	Interior Investments LLC	11620.1031.21120.560246.00 000.00000 and 11569.1031.21120.560246.00 000.00000	Capital Planning & Policy - Office of Asset Management	Office furniture, Delivery and Set-Up	1430-14165	Board Approved January 21, 2015

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1963277	\$ 1,179,364.46	12/23/2020	International Business Machines Corporation	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software: October and November 2020	1418-14268	Board Approved May 7, 2020
1963303	\$ 816,542.91	12/23/2020	K-Five Construction Corporation	11566.1500.29150.560028.00 000.00000 and 11300.1500.29150.560028.00 000.00000	MFT	Project: Roberts Road - Valley Dr to 87th St; Section: 19-W3216-00-PV: November 2020	2028-18123	Board Approved October 28, 2015
1963375	\$ 188,295.25	12/23/2020	Max McGraw Wildlife Foundation	11312.1510.33925.521314.00 000.00000	Cook County Animal and Rabies Control	Animal Control Environmental Research Project and Research Otter Project: May - November 2020	1768-16524 and 1923-18082	Board Approved November 15, 2017 and December 19, 2019
1963414	\$ 166,215.20	12/23/2020	Napa Auto Parts	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Motor Vehicle Parts and Service	1723-16721	Board Approved May 16, 2018
1963453	\$ 407,225.65	12/23/2020	Oracle America, Inc	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Fixed Quantity & Unlimited Deployment of Licenses - Support Fee: September 2020 - November 2020	1390-12899	Board Approved February 10, 2016
1963458	\$ 848,193.39	12/23/2020	Pacific Construction Services	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Bridgeview and Maywood Courthouses Vinyl Tile Installation: October and November 2020; Des Plaines TB Clinic Roof Replacement: October 2020	1555-14475 GCSBE15	Board Approved May 11, 2016
1963543	\$ 296,716.02	12/23/2020	Sharlen Electric Co	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	South Campus Building 1 - BOIT Tap in Boxes: March - November 2020	1555-14475 EC8	Board Approved May 11, 2016
1963547	\$ 459,271.38	12/23/2020	Shi International Corp	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved May 11, 2016
1963605	\$ 383,402.29	12/23/2020	Tiles in Style LLC	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Carpet Replacement - Markham Clerk's and Skokie Clerk's: November 2020	1645-15455	Board Approved October 26, 2016
1963675	\$ 278,310.05	12/23/2020	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road; Section: 14-A5015-03-RP: November 2020	1628-15569	Board Approved June 27, 2018
1963913	\$ 234,069.94	12/28/2020	Adlexx Corp	11284.1040.20192.520496.00 000.00000 and 11000.1040.10155.520496.00 000.00000	County Assessor	Printing, Data Processing, and Mailing Services for Reassessment Townships and Homestead Exemption Forms	1435-14153	Board Approved December 17, 2014
1964017	\$ 21,645,257.09	12/28/2020	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000 and 11250.1021.10155.501624.00 000.00000 and 11250.1021.10155.501626.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1964035	\$ 300,575.00	12/28/2020	Insight Public Sector Inc	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
1964040	\$ 403,359.63	12/28/2020	International Business Machines Corporation	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software: June 2020	1418-14268	Board Approved May 7, 2020
1964203	\$ 250,966.80	12/30/2020	CBRE Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main Cooling Tower Project	1323-13201	Board Approved July 23, 2014
1964208	\$ 179,435.50	12/30/2020	CBRE Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main Pedway Shower Rooms	1323-13201	Board Approved July 23, 2014
1964209	\$ 209,741.27	12/30/2020	CBRE Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	CV-2 Chilled Water Heat Exchanger Replacement	1323-13201	Board Approved July 23, 2014
1964211	\$ 159,250.37	12/30/2020	CBRE Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main 22nd Floor Conference Center Phase 3	1323-13201	Board Approved July 23, 2014



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1964217	\$ 159,488.70	12/30/2020	CBRE Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main Fire Pump Controller Replacement	1323-13201	Board Approved July 23, 2014
1964218	\$ 173,989.20	12/30/2020	CBRE Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main Cooling Tower Project	1323-13201	Board Approved July 23, 2014
1964319	\$ 354,321.25	12/30/2020	FH Paschen SN Nielsen & Associates LLC	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	JHS Door Hardware Replacement Lower Level to 8th Flr: February 2020 and May - November 2020	1555-14475 GC1	Board Approved May 11, 2016
1964351	\$ 161,984.10	12/30/2020	Interior Investments LLC	11569.1031.21120.560246.00 000.00000	Capital Planning & Policy - Office of Asset Management	Office furniture, Delivery, and Set-Up	1430-14165	Board Approved January 21, 2015
1964463	\$ 641,512.18	12/30/2020	STV Heery Program Management	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington: October and November 2020	1555-15115	Board Approved October 26, 2016
1964482	\$ 181,325.20	12/30/2020	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
1964774	\$ 422,289.92	1/4/2021	Ensono LP	11000.1490.15050.540136.00 000.00000	Fixed Charges - Corporate	Mainframe and Client Server Services: December 2020	11-88-061	Board Approved November 21, 2019
1964776	\$ 1,283,002.33	1/4/2021	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services: September - November 2020	1655-15557	Board Approved October 11, 2017
1964782	\$ 492,778.28	1/4/2021	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
1964815	\$ 162,681.90	1/4/2021	Paschen Autumn Joint Venture	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County 7th Floor Data Center Remediation: August - October 2020	1555-14475 MC6	Board Approved May 11, 2016
1964824	\$ 503,635.50	1/4/2021	S Mechanical Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Division 8 RTU Recreation Yards Enclosure on 2nd & 3rd Floor Phase 2: October and November 2020	1555-14475 MC5	Board Approved May 11, 2016
1964918	\$ 642,174.86	1/7/2021	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved September 26, 2018
1964928	\$ 363,973.26	1/7/2021	Clarity Partners LLC	11569.1110.21120.560227.00 000.00000 and 11569.1110.21120.560226.00 000.00000 and 11000.1110.10155.520840.00 000.00000	Capital Planning & Policy - County Clerk	Cook County Cashiering: October and November 2020; Website Implementation, Branding and Governance	1790-16747 and 1390-13069	Board Approved September 12, 2018 and October 8, 2014
1964979	\$ 640,736.00	1/7/2021	Insight Public Sector Inc	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
1964994	\$ 1,747,712.99	1/7/2021	Knickerbocker Roofing and Paving Co, Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	CW PS Roof Replacements At DOC - Phase II: June 2019 - May 2020	1855-17721	Board Approved May 23, 2019
1964997	\$ 810,100.00	1/7/2021	Lake County Press Inc	11306.1110.35165.520840.00 000.00000	County Clerk	Optical Scan Ballot Printing Services and Ballot Stock Costs for November 3, 2020 Board of Elections	1535-14851	Board Approved February 10, 2016
1965029	\$ 410,664.95	1/7/2021	Pagoda -CCI JV1	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Department of Corrections Division 1 & 1A Demolition: July - October 2020; Criminal Courts Administration Building Renovations: October 2018 - June 2020	1885-17467 and 1555-15033	Board Approved September 26, 2019 and October 5, 2016
1965031	\$ 648,693.27	1/7/2021	Paul Borg Construction Company	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Security Enhancements CCB Sallyport (Post 4A) Cook County Prison: June - October 2020	1555-14475 GC3	Board Approved May 11, 2016
<b>Health Payments over \$150,000</b>								
8520 - ACH	\$ 251,281.65	12/3/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8526 - ACH	\$ 196,990.60	12/8/2020	Amerisourcebergen Drug Corporation	41195.4240.17610.530911.00 000.00000	Cermak Health Services	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8527 - ACH	\$ 246,494.40	12/8/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved

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8548 - ACH	\$ 2,767,278.60	12/8/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8549 - ACH	\$ 1,387,530.10	12/10/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8554 - ACH	\$ 7,508,095.05	12/10/2020	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000 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	CCHHS Board Approved
8555 - ACH	\$ 24,432,127.93	12/10/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8556 - ACH	\$ 1,061,495.58	12/15/2020	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8558 - ACH	\$ 585,832.00	12/15/2020	Medical Home Network	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Capitation Payment for October 2020 Membership	H16-25-133	CCHHS Board Approved
8559 - ACH	\$ 7,134,896.57	12/15/2020	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8565 - ACH	\$ 15,546,530.61	12/15/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8566 - ACH	\$ 1,003,846.60	12/15/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8567 - ACH	\$ 7,309,044.58	12/16/2020	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
8568 - ACH	\$ 12,600,939.90	12/16/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8569 - ACH	\$ 622,116.49	12/16/2020	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8570 - ACH	\$ 831,834.42	12/17/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8579 - ACH	\$ 269,250.00	12/17/2020	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8580 - ACH	\$ 35,499,678.81	12/17/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8581 - ACH	\$ 1,343,794.53	12/17/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8583 - ACH	\$ 2,255,710.51	12/23/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8613 - ACH	\$ 785,293.35	12/23/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8614 - ACH	\$ 1,419,225.02	12/23/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8627 - ACH	\$ 7,732,205.87	12/31/2020	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8629 - ACH	\$ 12,732,409.10	12/31/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8630 - ACH	\$ 5,345,202.51	12/31/2020	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8631 - ACH	\$ 919,075.78	1/5/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
8635 - ACH	\$ 14,432,973.94	1/5/2021	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
8643 - ACH	\$ 66,009,373.89	1/5/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8645 - ACH	\$ 2,904,831.17	1/7/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8650 - ACH	\$ 366,872.25	1/7/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8651 - ACH	\$ 1,154,760.16	1/7/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8652 - ACH	\$ 890,522.49	1/7/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
29769 - EPAY	\$ 188,138.38	12/3/2020	Olympus America Inc	41225.4897.19915.530791.00 000.00000	Stroger Hospital	Operating Room / Surgical Equipment	H18-25-136	CCHHS Board Approved
1960428	\$ 943,639.56	11/30/2020	GMA Construction Group	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Harrison Square Tenant Improvements: September 2020	H20-25-020	CCHHS Board Approved
1960565	\$ 484,952.94	11/30/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1960628	\$ 397,726.32	11/30/2020	Powers & Sons Construction Company, Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCH Provident Hospital Renal Dialysis Center: May - July 2020	H19-25-081	CCHHS Board Approved
1960808	\$ 228,728.71	12/3/2020	9W Halo Opco LP dba Angelica	41225.4897.21155.521025.00 000.00000 and 41225.4897.18505.521025.00 000.00000	Stroger Hospital	Service, Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved
1960934	\$ 546,230.87	12/3/2020	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Maintenance and Repair of the Picture Archiving and Communication Systems: October 2020	H16-25-124	CCHHS Board Approved
1961013	\$ 433,025.00	12/3/2020	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-150	CCHHS Board Approved
1961074	\$ 185,623.00	12/3/2020	Rush University Medical Center	41225.4897.17520.521025.00 000.00000	Stroger Hospital	Medical Consultation Service	H17-25-102	CCHHS Board Approved
1961093	\$ 190,837.00	12/3/2020	Stryker Sales Corporation	41225.4897.29165.530911.00 000.00000	Stroger Hospital	Neuro Department Supplies	H17-25-067	CCHHS Board Approved
1961125	\$ 233,888.88	12/3/2020	University of Illinois @ Chicago	41225.4897.19835.520840.00 000.00000	Stroger Hospital	Cardiothoracic and Surg Onc Services: July - October 2020	H17-25-048	CCHHS Board Approved
1961188	\$ 263,682.78	12/8/2020	ABM Healthcare	41225.4897.17775.520680.00 000.00000	Stroger Hospital	Shuttle bus service	H18-25-032	CCHHS Board Approved
1961225	\$ 350,000.00	12/8/2020	Allied Universal Security Services	41200.4890.11980.520840.00 000.00000	Health System Administration	Security Services for ACHN Clinics, Hoyne Bldg, & Provident	H16-25-071	CCHHS Board Approved
1961442	\$ 436,246.28	12/8/2020	Evolent Health LLC	41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1961473	\$ 459,941.30	12/8/2020	GE Capital	41225.4897.13945.550081.00 000.00000 and 41225.4897.10155.550081.00 000.00000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology Upgrade	H17-25-078	CCHHS Board Approved
1961481	\$ 1,311,810.00	12/8/2020	GMA Construction Group	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Harrison Square Tenant Improvements: August 2020	H20-25-020	CCHHS Board Approved
1961636	\$ 415,465.77	12/8/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1961654	\$ 1,990,001.65	12/8/2020	Morrison Management Specialists Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Food and Nutritional Services and Management Fee: July - October 2020	H16-72-123	CCHHS Board Approved



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1961779	\$ 4,148,674.71	12/8/2020	Rush University Medical Center	41225.4897.19880.521025.00 000.00000 and 41225.4897.16715.530911.00 000.00000 and 41225.4897.16060.521025.00 000.00000 and 41225.4897.21155.521025.00 000.00000	Stroger Hospital	Medical Consultation Service	H17-25-121 and H17-25-102 and H20-25-038	CCHHS Board Approved
1961819	\$ 220,111.05	12/8/2020	Soft Computer Consultants Inc	Multiple	Various	Quarterly software maintenance: October - December 2020	H18-25-141	CCHHS Board Approved
1962037	\$ 332,382.27	12/10/2020	Maxim Healthcare Services Inc	41225.4897.16060.521025.00 000.00000	Stroger Hospital	Temporary Staffing	H18-25-008 and H18-25-150	CCHHS Board Approved
1962075	\$ 308,571.00	12/10/2020	Rush University Medical Center	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Medical Consultation Service	H17-25-102	CCHHS Board Approved
1962134	\$ 1,175,652.91	12/15/2020	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
1962177	\$ 496,607.10	12/15/2020	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	H19-25-064	CCHHS Board Approved
1962263	\$ 1,103,632.19	12/15/2020	First Transit, Inc	41222.4896.35790.520840.00 000.00000 and 41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved
1962277	\$ 449,826.64	12/15/2020	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Maintenance and Repair of the Picture Archiving and Communication Systems: July and September 2020	H16-25-124	CCHHS Board Approved
1962290	\$ 655,300.43	12/15/2020	Guardian Insurance	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1962382	\$ 515,103.21	12/15/2020	Maxim Healthcare Services Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
1962392	\$ 275,884.34	12/15/2020	Medline Industries Inc	41225.4897.15805.530791.00 000.00000	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1962404	\$ 206,485.00	12/15/2020	Milliman, Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Actuarial services for CountyCare: August 2020	H18-25-052	CCHHS Board Approved
1962610	\$ 1,209,500.00	12/17/2020	Banc of America Natl Assoc Leasing & Captl	41245.4899.21120.560186.00 000.00000	Special Purpose Appropriations	Lease Capital Buy Out	09-41-252	CCHHS Board Approved
1962611	\$ 1,743,111.51	12/17/2020	Banc of America Natl Assoc Leasing & Captl	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1962657	\$ 377,573.56	12/17/2020	Evolent Health LLC	41222.4896.18967.520840.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1962663	\$ 3,414,959.09	12/17/2020	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1962682	\$ 155,320.00	12/17/2020	Kore Sae, LLC	41225.4897.16060.521025.00 000.00000	Stroger Hospital	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
1962693	\$ 557,244.83	12/17/2020	Maxim Healthcare Services Inc	41217.4894.17610.530911.00 000.00000	Ruth M. Rothstein CORE Center	Temporary Staffing	H18-25-150	CCHHS Board Approved
1962786	\$ 606,790.00	12/17/2020	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
1963014	\$ 527,021.30	12/23/2020	Banc of America Natl Assoc Leasing & Captl	Multiple	Various	Various Equipment Leasing and Lease Capital Buy Out	09-41-252	CCHHS Board Approved
1963234	\$ 3,957,566.12	12/23/2020	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved



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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1963272	\$ 209,319.65	12/23/2020	Insight Direct USA, Inc	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Palo Alto Networks Security Appliance and Microsoft Surface Pro purchases	H21-25-017 and H20-76-0223	CCHHS Board Approved
1963314	\$ 326,065.40	12/23/2020	Keystone Advisors of Illinois LLC	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Temporary Staffing	H15-25-037	CCHHS Board Approved
1963376	\$ 283,032.38	12/23/2020	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-150 and H18-25-008	CCHHS Board Approved
1963384	\$ 278,014.94	12/23/2020	Med One Capital, Inc	41225.4897.15805.520395.00 000.00000	Stroger Hospital	Alaris System and Guardrail Safety Software, Licenses, and Lease Rental	H16-76-139	CCHHS Board Approved
1963388	\$ 470,410.98	12/23/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1963439	\$ 175,446.17	12/23/2020	Nucare Services Corp	41225.4897.21155.521025.00 000.00000	Stroger Hospital	October 2020 Room & Board	H10-72-086	CCHHS Board Approved
1963464	\$ 623,620.54	12/23/2020	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Construction of Belmont-Cragin Health Center: October 2020	H19-25-116	CCHHS Board Approved
1963508	\$ 872,731.38	12/23/2020	Res Publics 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
1963556	\$ 177,768.75	12/23/2020	Smithgroupjjr, Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	A/E Construction Admin Services for Regional Outpatient Clinics: Provident, Oak Forest, and Other Clinics: April - November 2020	H16-25-148	CCHHS Board Approved
1963595	\$ 277,964.40	12/23/2020	The Chicago Lighthouse	Multiple	Various	Cook County Call Center Services for August, October, and November 2020	H20-25-033	CCHHS Board Approved
1963650	\$ 153,830.56	12/23/2020	Voyce	41225.4897.10490.520840.00 000.00000	Stroger Hospital	Video Remote Interpretation Service	H18-25-079	CCHHS Board Approved
1963904	\$ 498,938.40	12/28/2020	Abbott Laboratories	Multiple	Various	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
1963977	\$ 384,332.29	12/28/2020	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
1964003	\$ 1,052,268.51	12/28/2020	First American Equipment Finance	41225.4897.13945.550081.00 000.00000	Stroger Hospital	January - March 2021 Rent Payment	H16-25-014	CCHHS Board Approved
1964014	\$ 1,463,383.63	12/28/2020	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1964018	\$ 2,300,000.00	12/28/2020	Henricksen & Company Inc.	11569.1021.21120.560246.00 000.00000	Capital Planning & Policy - Office of the Chief Financial Officer	Supply, Furniture for Harrison Square	H20-76-059	CCHHS Board Approved
1964090	\$ 241,385.52	12/28/2020	Medline Industries Inc	41225.4897.00000.200300.00 000.00000	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1964098	\$ 297,414.00	12/28/2020	Mizuho Osi	41245.4899.21120.560186.00 000.00000	Special Purpose Appropriations	Spinal Table System	H20-76-120	CCHHS Board Approved
1964163	\$ 647,277.00	12/28/2020	Superior Air Ground Ambulance Service, Inc	Multiple	Various	Ambulance & Patient Travel: October and November 2020	H17-25-076	CCHHS Board Approved
1964199	\$ 330,253.05	12/30/2020	Allied Universal Security Services	Multiple	Various	Security Services for ACHN Clinics, Hoyne Bldg, & Provident	H16-25-071	CCHHS Board Approved
1964231	\$ 1,048,580.70	12/30/2020	Sojournurse, LLC	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Disruption Emergency Purchase: Replacement Staff Weeks 11/30/2020-12/6/2020 and 12/6/2020-12/12/2020 revised 12/22/2020	H21-25-033	CCHHS Board Approved
1964232	\$ 363,576.75	12/30/2020	Wareevans, Inc	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Labor Disruption Emergency Purchase	H21-25-018	CCHHS Board Approved
1964235	\$ 159,764.00	12/30/2020	Abbott Laboratories	Multiple	Various	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved

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1964320	\$ 861,869.60	12/30/2020	First American Equipment Finance	41225.4897.13945.550081.00 000.00000	Stroger Hospital	January - March 2021 Rent Payment	H16-25-014	CCHHS Board Approved
1964324	\$ 151,681.32	12/30/2020	GE Capital	41225.4897.10155.550081.00 000.00000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology Upgrade	H17-25-078	CCHHS Board Approved
1964332	\$ 505,436.94	12/30/2020	GMA Construction Group	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Harrison Square Tenant Improvements: October 2020	H20-25-020	CCHHS Board Approved
1964405	\$ 158,485.39	12/30/2020	Neurocare Inc	41225.4897.19365.521025.00 000.00000	Stroger Hospital	Diagnostic Testing for Patients With Sleep Disorders	H17-25-021	CCHHS Board Approved
1964417	\$ 248,381.02	12/30/2020	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cicero Health Center Renovation/Replacement Project: May - October 2020	H18-25-103	CCHHS Board Approved
1964444	\$ 188,713.01	12/30/2020	Rush University Medical Center	41225.4897.16715.530911.00 000.00000 and 41225.4897.19835.521025.00 000.00000	Stroger Hospital	Medical Consultation Service	H17-25-121 and H20-25-038 and H17-25-122	CCHHS Board Approved
1964446	\$ 446,363.01	12/30/2020	Salud Revenue Partners, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Professional Consulting Accounts Receivable Services	H18-25-058	CCHHS Board Approved
1964725	\$ 368,000.00	1/4/2021	Aarete, LLC	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Strategic cost reduction and Contract Re-Negotiation Services	H20-25-101	CCHHS Board Approved
1964806	\$ 194,092.37	1/4/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved