

Bills and Claims Report July 4, 2019

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								
7004 - ACH	\$ 157,130.10	6/13/2019	CBM Premier Management LLC	11100.1239.16875.520215.0000.000000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
7013 - ACH	\$ 483,358.19	6/18/2019	CBM Premier Management LLC	11100.1239.16875.520215.0000.000000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
7021 - ACH	\$ 3,225,235.16	6/20/2019	Caremark Inc	11250.1021.10155.501716.0000.000000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
7036 - ACH	\$ 3,042,726.23	6/27/2019	Caremark Inc	11250.1010.10155.501716.0000.000000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
7037 - ACH	\$ 179,950.87	6/27/2019	Guardian Insurance (DHMO Prem)	11250.1021.10155.501650.0000.000000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
7055 - ACH	\$ 321,390.64	7/3/2019	CBM Premier Management LLC	11100.1239.16875.520215.0000.000000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
27035 - EPAY	\$ 378,483.92	6/13/2019	Motorola Solutions Inc	11900.1265.53532.520840.0000.000000	Corporate Grants - Emergency Management Agency	Radio Equipment, Parts and Services	1511-15013	Board Approved January 13, 2016
27042 - EPAY	\$ 200,000.00	6/13/2019	RSM US LLP/McGladrey LLP	11000.1490.10155.520895.0000.000000	Fixed Charges - Corporate	Professional Auditing Services for Year Ended November 2018; Fifth progress billing	1530-15177	Board Approved October 26, 2016
27125 - EPAY	\$ 185,701.13	6/27/2019	AT&T	11100.1499.10155.520155.0000.000000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
27171 - EPAY	\$ 210,000.00	7/3/2019	RSM US LLP/McGladrey LLP	11000.1490.10155.520895.0000.000000	Fixed Charges - Corporate	Professional Auditing Services for Year Ended November 2018; Sixth progress billing	1530-15177	Board Approved October 26, 2016
1900169	\$ 321,855.25	6/11/2019	Attenti US Inc	11100.1239.16875.540150.0000.000000	Department of Corrections	Electronic Monitoring	1515-15006A	Board Approved March 8, 2017
1900223	\$ 151,665.51	6/11/2019	Convergeone Inc	11000.1490.10155.520155.0000.000000	Fixed Charges - Corporate	Unified Communications Support & Maintenance of Current System - May 2019	1590-14365B	Board Approved January 18, 2018
1900414	\$ 225,436.58	6/11/2019	W W Grainger Inc	11900.1265.53453.530267.0000.000000	Corporate Grants - Emergency Management Agency	Special Order - BNVD Kit, 2376 Min FOM	1550-14353	Board Approved September 14, 2016
1900546	\$ 586,175.00	6/13/2019	CBRE Inc	11000.1490.10155.540404.0000.000000	Fixed Charges - Corporate	June 2019 69 W. Washington Operating Expenses	1323-13201	Board Approved July 23, 2014

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1900667	\$ 152,093.00	6/13/2019	Noresco, LLC	11100.1200.12355.540360.00 000.00000	Department of Facilities Management	Energy Performance Contract Dept of Corrections, JTDC, Courthouses, and Highway Facilities	12-60-349	Board Approved July 19, 2017
1900675	\$ 643,122.67	6/13/2019	Paul Borg Construction Company	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	JTDC Electronic Medical Records Telecommunications Upgrades - February 2019	1755-16824	Board Approved July 25, 2018
1900689	\$ 198,009.45	6/13/2019	Red Arrow Sales	11900.1265.53453.530267.00 000.00000	Corporate Grants - Emergency Management Agency	Institutional Supply Expense	1750-16782	Board Approved July 25, 2018
1900932	\$ 319,271.25	6/18/2019	Attenti US Inc	11100.1239.16875.540150.00 000.00000	Department of Corrections	Electronic Monitoring	1515-15006A	Board Approved March 8, 2017
1901037	\$ 559,000.00	6/18/2019	Everbridge Inc	11900.1265.53532.520840.00 000.00000	Corporate Grants - Emergency Management Agency	Management and Business Professionals and Administrative Services-Management advisory services-Business and corporate management consultation services-Government affairs and community relations consultation service	1350-12923	Board Approved May 23, 2019
1901203	\$ 361,100.35	6/18/2019	Sentinel Technologies Inc	11569.1009.21120.560226.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Unified Communications	1590-14365A	Board Approved March 22, 2017
1901207	\$ 457,014.00	6/18/2019	SHI International Corp	11900.1009.53532.540137.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved March 21, 2019
1901250	\$ 236,666.00	6/18/2019	Walsh Construction Company	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	JTDC Elevator Escalator Modernization	1855-17165	Board Approved September 12, 2018
1901255	\$ 250,532.38	6/18/2019	Wex Bank	11100.1499.10155.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1901384	\$ 385,641.99	6/20/2019	CDW Corporation	11569.1110.21120.560227.00 000.00000	Capital Planning & Policy - County Clerk	Hyland SW Maintenance 1 year req w/ order	13-28-026	Board Approved May 8, 2013
1901480	\$ 514,801.82	6/20/2019	International Business Machines Corporation	11000.1490.10155.540137.00 000.00000	Fixed Charges - Corporate	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software	1418-14268	Board Approved September 9, 2015
1901540	\$ 216,094.06	6/20/2019	Minnesota Life Insurance Company	11250.1021.10155.501600.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015
1901558	\$ 779,511.62	6/20/2019	Oracle America, Inc	11000.1490.10155.540137.00 000.00000	Fixed Charges - Corporate	ERP Software - Fixed Quantity and Unlimited Deployment of Licenses and License Support	1390-12899	Board Approved February 10, 2016
1901972	\$ 355,522.07	6/25/2019	Clarity Partners LLC	11569.1009.21120.560227.00 000.00000	Capital Planning & Policy - Technology Policy & Planning	Environmental Control Case Management System and Web Portal; Fixed fee for deliverables accepted during November, December, and April 2019	1790-15970	Board Approved December 13, 2017
1901988	\$ 151,665.51	6/25/2019	Convergeone Inc	11000.1490.10155.520155.00 000.00000	Fixed Charges - Corporate	Unified Communications Support & Maintenance of Current System - June 2019	1590-14365B	Board Approved January 18, 2018
1902018	\$ 641,232.80	6/25/2019	Ensono LP	11000.1490.10155.540137.00 000.00000	Fixed Charges - Corporate	Mainframe Outsourcing Management Services - Software, Hardware, Hardware Maintenance, Project Management Resources and Security Enhancements - April and May 2019	11-88-061	Board Approved December 14, 2011
1902137	\$ 715,722.82	6/25/2019	Old Veteran Construction Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Daley Building 27th Floor Phase II Renovation - States Attorney	1555-14475 GC4	Board Approved May 11, 2016
1902693	\$ 568,985.42	6/27/2019	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
1902694	\$ 22,824,499.68	6/27/2019	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015
1902856	\$ 850,900.00	7/2/2019	CBRE Inc	11000.1490.10155.540404.00 000.00000	Fixed Charges - Corporate	July 2019 69 W. Washington Operating Expenses	1323-13201	Board Approved July 23, 2014
1903036	\$ 325,656.53	7/2/2019	Morton Salt, Inc	11300.1500.29150.530225.00 000.00000	MFT	Bulk Rock Salt	1628-15809	Board Approved February 8, 2017

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1903058	\$ 157,543.10	7/2/2019	Pacific Construction Services	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Furnish and deliver steel benches for Cermak Hospital holding cells/separation, DOC - Cook County Jail Complex and 50 W Washington; 7th Floor County Renovation - Supplemental Agreement #1	1555-14475 GCSBE15	Board Approved May 11, 2016
1903059	\$ 425,505.55	7/2/2019	Pagoda-CCI JV1	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Criminal Courts Administration Building Renovations Floors 7, 8, and 9	1555-15033	Board Approved October 5, 2016
1903062	\$ 1,045,414.22	7/2/2019	Paul Borg Construction Company	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	JTDC Electronic Medical Records Telecommunications Upgrades - March and April 2019	1755-16824	Board Approved July 25, 2018
1903098	\$ 224,523.75	7/2/2019	Siemens Industry Inc	11100.1217.15050.540136.00 000.00000	Information Technology - Sheriff's	Repair and Maintenance of Networked Surveillance Camera System 3/15/19 - 6/14/19	1812-17370	Board Approved June 6, 2018
1903112	\$ 245,019.33	7/2/2019	STV Heery Program Management	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - Capital Program Management - 69 W. Washington, Chicago, IL	1555-15115	Board Approved October 26, 2016
1903149	\$ 394,455.50	7/2/2019	Walsh Construction Company	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	JTDC Elevator Escalator Modernization	1855-17165	Board Approved September 12, 2018
1903235	\$ 158,178.64	7/3/2019	CBRE Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main Catholic Charities LL-08 Project	1323-13201	Board Approved July 23, 2014
Health Payments over \$150,000								
7003 - ACH	\$ 721,975.69	6/13/2019	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
7007 - ACH	\$ 5,431,118.44	6/13/2019	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
7008 - ACH	\$ 13,810,194.13	6/13/2019	Optumrx PMB of Illinois, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H16-25-008	CCHHS Board Approved
7009 - ACH	\$ 4,452,393.56	6/13/2019	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
7011 - ACH	\$ 1,006,728.21	6/18/2019	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
7017 - ACH	\$ 12,413,978.44	6/18/2019	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
7019 - ACH	\$ 651,243.82	6/20/2019	Amerisourcebergen Drug Corporation	41217.4894.17610.530911.00 000.00000	Ruth M. Rothstein CORE Center	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
7034 - ACH	\$ 263,234.43	6/25/2019	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
7038 - ACH	\$ 12,827,670.45	6/27/2019	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
7043 - ACH	\$ 2,297,136.52	7/2/2019	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
7044 - ACH	\$ 575,775.86	7/2/2019	Amerisourcebergen Drug Corporation	41217.4894.17610.530911.00 000.00000	Ruth M. Rothstein CORE Center	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
7049 - ACH	\$ 12,424,962.11	7/2/2019	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
7051 - ACH	\$ 19,749,909.78	7/2/2019	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
7059 - ACH	\$ 1,060,653.27	7/3/2019	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
27032 - EPAY	\$ 243,302.62	6/13/2019	Johnson Controls Inc	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Fire/Sec/Radios PSA/Metasys: 03/2019 - 05/2019 Services; Badge supplies	H17-72-031	CCHHS Board Approved
27082 - EPAY	\$ 264,216.00	6/20/2019	Health Management Associates, Inc	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Professional Consulting Services: Nov 2018 - Dec 2018	H17-25-062	CCHHS Board Approved

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27085 - EPAY	\$ 299,111.63	6/20/2019	Johnson Controls Inc	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Fire/Sec/Radios PSA/Metasy: 03/2019 - 06/2019 Services; Badge supplies	H17-72-031	CCHHS Board Approved
1900184	\$ 414,235.28	6/11/2019	Cardinal Health 200 LLC	41225.4897.00000.200300.00 000.00000 and 41225.4897.29165.530791.00 000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1900185	\$ 181,736.58	6/11/2019	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-012	CCHHS Board Approved
1900308	\$ 154,070.00	6/11/2019	Med One Capital, Inc	41225.4897.15805.550081.00 000.00000	Stroger Hospital	Alaris System and Guardrail Safety Software, Licenses, and Lease Rental	H16-76-139	CCHHS Board Approved
1900375	\$ 208,492.53	6/11/2019	Soft Computer Consultants Inc	41215.4893.10155.540136.00 000.00000	Ambulatory & Community Health Network of Cook County	Quarterly Software Maintenance April 2019 - June 2019	H18-25-141	CCHHS Board Approved
1900390	\$ 1,049,486.46	6/11/2019	Superior Air Ground Ambulance Service, Inc	41222.4896.10060.521165.00 000.00000	Managed Care - County Care	Ambulance & Patient Travel Stroger & ACHN - May 2019	H17-25-076	CCHHS Board Approved
1900532	\$ 348,570.05	6/13/2019	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1900543	\$ 1,040,923.86	6/13/2019	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-012	CCHHS Board Approved
1900549	\$ 4,922,706.00	6/13/2019	Cerner Corporation	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1900603	\$ 280,903.35	6/13/2019	GE Capital	41225.4897.13945.550081.00 000.00000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology Upgrade	H17-25-078	CCHHS Board Approved
1900681	\$ 197,521.75	6/13/2019	Press Ganey Associates Inc	41200.4890.18445.520840.00 000.00000	Health System Administration	Safety and Reliability Culture Dec 2018 - April 2019	H16-25-176	CCHHS Board Approved
1900715	\$ 240,000.00	6/13/2019	Texture Health LLC	41222.4896.10060.531695.00 000.00000	Managed Care - County Care	Care Management System Feb 2019 - May 2019	H17-25-056	CCHHS Board Approved
1900931	\$ 1,016,939.65	6/18/2019	Atos Healthcare Services LLC	Multiple	Various	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1900941	\$ 362,127.17	6/18/2019	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1900956	\$ 734,427.53	6/18/2019	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1901172	\$ 159,767.64	6/18/2019	Professional Clinical Laboratories LLC	41225.4897.11735.530805.00 000.00000	Stroger Hospital	Blood Sample Service for Test Processing, Staining, Histology Specimens and Cytogenic Testing	H17-25-093	CCHHS Board Approved
1901223	\$ 150,000.00	6/18/2019	Texture Health LLC	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Care Management System: Time and materials fees of BCBS Related Membership Development	H17-25-056	CCHHS Board Approved
1901332	\$ 342,726.96	6/20/2019	Allied Universal Security Services	41215.4893.10155.520840.00 000.00000	Ambulatory & Community Health Network of Cook County	Security Services for Ambulatory Community Health Network	H16-25-071	CCHHS Board Approved
1901357	\$ 549,213.92	6/20/2019	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1901378	\$ 796,593.45	6/20/2019	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1901385	\$ 168,101.61	6/20/2019	CDW Government LLC	41195.4240.10155.540136.00 000.00000	Cermak Health Services of Cook County	MS EA Premier Support 12 Month	H15-25-103	CCHHS Board Approved
1901388	\$ 954,405.39	6/20/2019	Cerner Corporation	41210.4891.10155.540136.00 000.00000	Provident Hospital	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1901416	\$ 332,820.72	6/20/2019	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy - May 2019	H15-25-101	CCHHS Board Approved

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1901482	\$ 156,912.40	6/20/2019	ITXM Clinical Services	41225.4897.20355.530823.00 000.00000	Stroger Hospital	Supply and Service, Blood and Blood Products and Services	H17-25-082	CCHHS Board Approved
1901528	\$ 152,933.66	6/20/2019	Maxim Healthcare Services Inc	41222.4896.10060.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
1901931	\$ 170,804.04	6/25/2019	Cardinal Health 200 LLC	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1901932	\$ 186,837.13	6/25/2019	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-012	CCHHS Board Approved
1901943	\$ 1,000,857.00	6/25/2019	Cerner Corporation	Multiple	Various	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1902049	\$ 264,088.87	6/25/2019	Imperial Parking (U.S.), LLC	41225.4897.17775.520680.00 000.00000	Stroger Hospital	Management of Parking Facilities - March 2019	H18-72-034	CCHHS Board Approved
1902059	\$ 214,175.55	6/25/2019	ITXM Clinical Services	41225.4897.20355.530823.00 000.00000	Stroger Hospital	Supply and Service, Blood and Blood Products and Services	H17-25-082	CCHHS Board Approved
1902103	\$ 355,105.02	6/25/2019	Maxim Healthcare Services, Inc	41222.4896.10060.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
1902163	\$ 171,940.98	6/25/2019	Quest Diagnostics Inc	41225.4897.20355.530823.00 000.00000	Stroger Hospital	Reference Testing - Send Out Tests	H18-25-115	CCHHS Board Approved
1902182	\$ 631,932.87	6/25/2019	Rush University Medical Center	41225.4897.19880.521025.00 000.00000	Stroger Hospital	General Surgery Services	H17-25-121	CCHHS Board Approved
1902377	\$ 1,063,257.27	6/27/2019	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 - April 2019	H16-25-174	CCHHS Board Approved
1902385	\$ 173,307.15	6/27/2019	Cardinal Health 200 LLC	41225.4897.00000.200300.00 000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1902387	\$ 238,954.06	6/27/2019	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1902566	\$ 182,664.84	6/27/2019	Quest Diagnostics Inc	41225.4897.20355.530823.00 000.00000	Stroger Hospital	Reference Testing - Send Out Tests	H18-25-115	CCHHS Board Approved
1902844	\$ 332,048.37	7/2/2019	Cardinal Health 200, Inc	Multiple	Various	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1902897	\$ 332,820.72	7/2/2019	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy - April 2019	H15-25-101	CCHHS Board Approved
1902934	\$ 186,877.26	7/2/2019	First American Equipment Finance	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Jul 2019 - Sep 2019 Rent Payment	H16-25-014	CCHHS Board Approved
1902940	\$ 400,181.96	7/2/2019	GE Healthcare IITS USA Corp	41225.4897.18530.540141.00 000.00000	Stroger Hospital	PACS Pay Plan	H17-25-018	CCHHS Board Approved
1902961	\$ 219,770.15	7/2/2019	Himagine Solutions Inc	41225.4897.16005.520840.00 000.00000	Stroger Hospital	Health Information Staffing Coders Services	H17-25-040	CCHHS Board Approved
1903015	\$ 311,264.45	7/2/2019	Maxim Healthcare Services Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-150	CCHHS Board Approved
1903144	\$ 257,230.26	7/2/2019	Voyce	41225.4897.15190.520840.00 000.00000	Stroger Hospital	Video Remote Interpretation Service Feb - May 2019	H18-25-079	CCHHS Board Approved