

Bills and Claims Report January 17, 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								
9675 - ACH	\$ 3,852,096.38	12/28/2021	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
9685 - ACH	\$ 171,760.66	12/30/2021	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
9706 - ACH	\$ 3,717,733.07	1/11/2022	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and 11250.1021.10155.501718.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9707 - ACH	\$ 178,861.49	1/11/2022	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
9709 - ACH	\$ 207,784.55	1/11/2022	Davis Vision Inc	11250.1021.10155.501700.00 000.00000	Self Insurance Fund	County Insurance Payments	1730-16416	Board Approved July 19, 2017
9714 - ACH	\$ 425,215.62	1/11/2022	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
31892 - EPAY	\$ 1,152,632.28	12/28/2021	Guidehouse LLP	Multiple	Various	COVID 19 Consulting	2018-18519	Board Approved December 17, 2020
31961 - EPAY	\$ 166,778.69	1/11/2022	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
31962 - EPAY	\$ 153,967.41	1/11/2022	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
31977 - EPAY	\$ 246,052.20	1/11/2022	Meade Inc	11300.1500.29150.540380.00 000.00000	MFT	Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
2003077	\$ 568,483.16	12/21/2021	Autumn Construction Services Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Furnish and deliver pumps, piping, and variable frequency drives	1555-14475 MCSBE16	Board Approved May 11, 2016
2003267	\$ 847,945.75	12/21/2021	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
2003365	\$ 346,754.53	12/21/2021	Pagoda-CCI JV1	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Department of Corrections Division 1 & 1A Demolition	1885-17467	Board Approved September 26, 2019
2003405	\$ 303,784.72	12/21/2021	S Mechanical Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCB Replace 29DX Units	1555-14475 MC5	Board Approved May 11, 2016
2003428	\$ 179,675.79	12/21/2021	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019

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2003445	\$ 384,281.16	12/21/2021	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
2003474	\$ 166,440.82	12/21/2021	Track Group Inc	11100.1280.10155.520835.00 000.00000 and 11100.1280.10155.540136.00 000.00000	Adult Probation Dept.	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
2003475	\$ 442,554.20	12/21/2021	Trane US Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
2003481	\$ 1,895,575.60	12/21/2021	Tyler Technologies Inc	11569.1335.21120.560227.00 000.00000	Capital Planning & Policy - Clerk of the Circuit Court	Electronic Court Docket System	1590-14357	Board Approved April 12, 2017
2003529	\$ 351,960.02	12/23/2021	Agae Contractors Inc	11569.1031.11190.560108.00 000.00000 and 11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	JHS Precast & Sealant Repair and Cook County Medical Examiner Autopsy Suite Modernization	1555-14475 GC2	Board Approved May 11, 2016
2003576	\$ 175,466.56	12/23/2021	Civiltech Engineering, Inc	11300.1500.29150.521537.00 000.00000 and 11300.1500.29150.560028.00 000.00000	MFT	Design Engineering Services	1628-15166B	Board Approved July 19, 2017
2003619	\$ 1,841,123.67	12/23/2021	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services	1655-15557	Board Approved October 11, 2017
2003621	\$ 338,571.73	12/23/2021	FH Paschen SN Nielsen & Associates LLC	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	JHS Door Hardware Replacement and Central Campus Center Crosswalks	1555-14475 GC1	Board Approved May 11, 2016
2003686	\$ 153,506.65	12/23/2021	Michael Baker International Inc	11300.1500.29150.521537.00 000.00000	MFT	Construction Management Services	2038-18393B	Board Approved March 18, 2021
2003698	\$ 229,910.90	12/23/2021	Pagoda-CCI JV1	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Department of Corrections Division 1 & 1A Demolition	1885-17467	Board Approved September 26, 2019
2003714	\$ 221,234.74	12/23/2021	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
2003761	\$ 200,218.50	12/23/2021	Trane US Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
2003796	\$ 226,638.08	12/28/2021	Agae Contractors Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Roof replacement	1555-14475 GCSBE14	Board Approved May 11, 2016
2003814	\$ 170,500.00	12/28/2021	Ande Corporation	11900.1259.54023.560186.00 000.00000	Medical Examiner	Rapid DNA System	2101-18684	Board Approved October 7, 2021
2003995	\$ 262,520.70	12/28/2021	H W Lochner Inc	11300.1500.29150.560028.00 000.00000 and 11300.1500.29150.521537.00 000.00000	MFT	Construction Management Services	1655-15826	Board Approved November 15, 2017

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2004063	\$ 180,949.50	12/28/2021	K-Five Construction Corporation	11300.1500.29152.560028.00 000.00000	MFT	Pavement Preservation and Rehabilitation Program	2138-18642	Board Approved October 7, 2021
2004586	\$ 672,150.00	12/30/2021	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
2004654	\$ 199,035.49	12/30/2021	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2004703	\$ 275,048.23	12/30/2021	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Construction Management Services - Lake Cook Road	1628-15569	Board Approved June 27, 2018
2004779	\$ 192,562.14	1/4/2022	Agae Contractors Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Facility Masonry and Tuckpointing	1555-14475 GCSBE14	Board Approved May 11, 2016
2004893	\$ 1,455,400.00	1/4/2022	Environmental Systems Research Institute, Inc	11249.1009.14385.540137.00 000.00000	Geographical Information System - Technology Policy & Planning	GIS Enterprise Software	2103-06221	Board Approved October 7, 2021
2004901	\$ 242,423.70	1/4/2022	FH Paschen SN Nielsen & Associates LLC	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	JHS Door Hardware Replacement	1555-14475 GC1 and 1555-14475 SW9	Board Approved May 11, 2016
2005049	\$ 369,640.06	1/4/2022	Pacific Construction Services	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cicero Records Center Capital Projects - Alterations	1555-14475 GCSBE15	Board Approved May 11, 2016
2005136	\$ 359,782.70	1/4/2022	Tiles In Style LLC	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Furnish and install carpet	1645-15455	Board Approved October 26, 2016
2005240	\$ 22,013,745.85	1/6/2022	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	1953-17933	Board Approved November 19, 2020
2005270	\$ 374,680.76	1/6/2022	MB Real Estate Services Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main 30 Floor BAM Relocation	1923-17871	Board Approved December 17, 2020
2005309	\$ 754,981.00	1/6/2022	Tiles In Style LLC	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Furnish and install carpet	1645-15455	Board Approved October 26, 2016
2005557	\$ 275,005.54	1/11/2022	Guardian Insurance	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17913	Board Approved July 29, 2021
2005704	\$ 361,183.46	1/11/2022	Pagoda-CCI JV1	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Department of Corrections Division 1 & 1A Demolition	1885-17467	Board Approved September 26, 2019
2005711	\$ 594,354.91	1/11/2022	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
2005804	\$ 152,168.04	1/11/2022	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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2005900	\$ 177,690.88	1/13/2022	Avtex Solutions LLC	11100.1499.15050.540137.00 000.00000	Fixed Charges - Public Safety	Interactive Voice Recognition System Consolidation and Replacement	13-18-078	Board Approved December 4, 2013
2005957	\$ 421,198.00	1/13/2022	Ensono LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
2005992	\$ 181,839.00	1/13/2022	Lexipol LLC	11100.1217.15050.540136.00 000.00000	Sheriff's Information Technology	Policy Dissemination Management System	2004-18341	Board Approved December 17, 2020
2006092	\$ 418,959.80	1/13/2022	Workforce Software LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Enterprise Time and Attendance System Solution	2003-18500	Board Approved December 17, 2020
Health Payments over \$150,000								
9670 - ACH	\$ 3,154,465.42	12/23/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9673 - ACH	\$ 13,237,307.01	12/23/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9678 - ACH	\$ 505,994.95	12/28/2021	Medimpact Healthcare Systems Inc	41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H20-25-026	CCHHS Board Approved
9683 - ACH	\$ 475,670.00	12/28/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9684 - ACH	\$ 435,736.23	12/30/2021	Amerisourcebergen Drug Corporation	41217.4894.17610.530911.00 000.00000	Ruth M. Rothstein CORE Center	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9713 - ACH	\$ 448,642.40	1/11/2022	Medimpact Healthcare Systems Inc	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
9722 - ACH	\$ 27,062,864.18	1/13/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9723 - ACH	\$ 32,598,353.30	1/13/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9724 - ACH	\$ 36,125,382.43	1/13/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9725 - ACH	\$ 67,907,183.84	1/13/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
31848 - EPAY	\$ 231,086.01	12/21/2021	Beckman Coulter Inc	Multiple	Various	Lab Automation Equipment, Reagents, Services & Software	H16-25-007 and H18-25-125	CCHHS Board Approved
2003161	\$ 347,383.75	12/21/2021	Cross Country Staffing Inc	41225.4897.18395.521125.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2003218	\$ 445,615.00	12/21/2021	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

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2003240	\$ 172,497.55	12/21/2021	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
2003561	\$ 505,773.95	12/23/2021	Canary Telehealth, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Population Health Monitoring	H18-25-081	CCHHS Board Approved
2003600	\$ 2,053,366.88	12/23/2021	Cross Country Staffing Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2003618	\$ 687,594.83	12/23/2021	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
2003702	\$ 156,337.11	12/23/2021	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cicero Health Center Renovation/Replacement Project	H18-25-103	CCHHS Board Approved
2003832	\$ 1,293,903.81	12/28/2021	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
2003863	\$ 182,992.56	12/28/2021	Canary Telehealth, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Population Health Monitoring	H18-25-081	CCHHS Board Approved
2003870	\$ 400,783.91	12/28/2021	CDW Government LLC	41225.4897.10155.540136.00 000.00000 and 41225.4897.16005.520840.00 000.00000	Stroger Hospital	Docusign Software	H20-25-0171	CCHHS Board Approved
2003915	\$ 1,080,218.33	12/28/2021	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000 and 41225.4897.17620.530911.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2003916	\$ 976,133.15	12/28/2021	Cross Country Staffing Inc	41225.4897.17620.530911.00 000.00000 and 41225.4897.17870.521130.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
2004289	\$ 475,677.68	12/28/2021	Specialty Consulting, Inc	41569.4031.11190.560108.00 000.00000	CCH Office of Asset Management	Professional Services Agreement for Environmental Assessment at Oak Forest Health Campus, CCH Administration Building, CCDPH Forest Park, and Provident Hospital	H21-25-023	CCHHS Board Approved
2004324	\$ 204,673.26	12/28/2021	Triose, Inc	41225.4897.17635.520285.00 000.00000	Stroger Hospital	Pharmacy RX Delivery Service	H21-25-035	CCHHS Board Approved
2004356	\$ 324,973.85	12/28/2021	Vizient Inc	41215.4893.10155.521125.00 000.00000	Ambulatory & Community Health Network of Cook County	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2004427	\$ 352,080.70	12/30/2021	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
2004557	\$ 278,423.74	12/30/2021	Kore Sae, LLC	41225.4897.18490.521125.00 000.00000	Stroger Hospital	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
2004591	\$ 401,901.05	12/30/2021	Medline Industries Inc	41210.4891.13440.530791.00 000.00000	Provident Hospital	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved

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2004670	\$ 167,038.76	12/30/2021	Superior Health Linens LLC	41225.4897.15805.520195.00 000.00000	Stroger Hospital	Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved
2004785	\$ 208,546.45	1/4/2022	Anchor Mechanical Inc	41225.4897.16005.520840.00 000.00000	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus	H18-72-078	CCHHS Board Approved
2004795	\$ 1,279,794.91	1/4/2022	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
2004831	\$ 301,875.00	1/4/2022	CDW Government LLC	41200.4890.14915.520840.00 000.00000	Health System Administration	Computer Hardware, Software, Peripherals, and Related Maintenance and Enovate Maintenance and Support of Rhythm and Medbin Manage for HER Mobile Workstation	H19-25-040	CCHHS Board Approved
2004861	\$ 158,770.83	1/4/2022	Compliant Healthcare Technologies	41569.4031.11190.560106.00 000.00000	CCH Office of Asset Management	Replacement of VAC WAGD System	H21-25-087	CCHHS Board Approved
2004914	\$ 400,191.00	1/4/2022	GE Healthcare IITS USA Corp	41225.4897.18530.540141.00 000.00000	Stroger Hospital	Centricity PACS Subscription License	H20-25-010	CCHHS Board Approved
2004919	\$ 434,378.17	1/4/2022	GMA Construction Group	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Harrison Square Tenant Improvements	H20-25-020	CCHHS Board Approved
2004928	\$ 306,922.60	1/4/2022	GSG Consultants Inc	41569.4031.11190.560108.00 000.00000	CCH Office of Asset Management	A/E Design Services for the OFHC Demolition	H21-25-108	CCHHS Board Approved
2004951	\$ 599,987.26	1/4/2022	Insight Direct USA, Inc	41200.4890.14915.520840.00 000.00000	Health System Administration	Palo Alto Networks Security Appliance and Microsoft Surface Pro purchases	H21-25-017	CCHHS Board Approved
2004962	\$ 299,734.66	1/4/2022	Jones Lang Lasalle Americas, Inc	41225.4897.10155.520680.00 000.00000	Stroger Hospital	Facility Support and Assessment Services for Stroger Hospital and Central Campus	H21-25-143	CCHHS Board Approved
2005016	\$ 285,044.59	1/4/2022	Metropolitan 1, LLC	41225.4897.17775.520680.00 000.00000	Stroger Hospital	Valet Parking	H18-25-147	CCHHS Board Approved
2005120	\$ 185,492.00	1/4/2022	Stryker Sales LLC	41569.4897.21120.560186.00 000.00000	Stroger Hospital	Medical Surgical Beds	H21-76-102	CCHHS Board Approved
2005337	\$ 224,000.00	1/11/2022	Aarete, LLC	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Strategic cost reduction and Contract Re-Negotiation Services, Advisory Services	H20-25-101	CCHHS Board Approved
2005369	\$ 567,960.39	1/11/2022	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
2005413	\$ 372,000.00	1/11/2022	Cerner Corporation	41195.4240.10155.540136.00 000.00000	Cermak Health Services	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
2005476	\$ 416,652.75	1/11/2022	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy	H21-25-001	CCHHS Board Approved
2005575	\$ 434,454.19	1/11/2022	Himagine Solutions Inc	41225.4897.16005.520840.00 000.00000	Stroger Hospital	Health Information Staffing Coders Services	H17-25-040	CCHHS Board Approved

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2005672	\$ 301,494.19	1/11/2022	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2005683	\$ 394,027.90	1/11/2022	Morrison Management Specialists Inc	41225.4897.14100.520215.00 000.00000	Stroger Hospital	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
2005753	\$ 540,210.73	1/11/2022	Rush University Medical Center	41225.4897.19880.521025.00 000.00000	Stroger Hospital	Program Addendum for Department of General Surgery	H21-25-078	CCHHS Board Approved
2005873	\$ 870,076.14	1/13/2022	3M Health Information Systems Inc	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Software Support, Maintenance and Enhancements	H18-25-036	CCHHS Board Approved
2005876	\$ 164,330.53	1/13/2022	Aarete, LLC	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Strategic cost reduction and Contract Re-Negotiation Services, Advisory Services	H20-25-101	CCHHS Board Approved
2005899	\$ 1,302,864.47	1/13/2022	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
2005917	\$ 5,189,280.84	1/13/2022	Cerner Corporation	41215.4893.10155.540136.00 000.00000	Ambulatory & Community Health Network of Cook County	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
2005940	\$ 323,225.40	1/13/2022	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
2005968	\$ 471,895.63	1/13/2022	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
2006051	\$ 438,036.70	1/13/2022	Sojournurse , LLC	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Disruption Emergency Purchase	H21-25-033	CCHHS Board Approved
2006060	\$ 334,939.60	1/13/2022	Stryker Sales LLC	41569.4897.21120.560186.00 000.00000	Stroger Hospital	Medical Surgical Beds	H21-76-156	CCHHS Board Approved