

Bills and Claims Report April 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 | | | | | | | | |
| 6713 - ACH | \$ 159,565.42 | 3/5/2019 | CBM Premier Management LLC | 11100.1239.16875.520215.00 000.00000 | Department of Corrections | Contractual Food Services | 11-84-038 | Board Approved July 24, 2012 |
| 6718 - ACH | \$ 2,956,743.34 | 3/7/2019 | Caremark Inc | 11250.1021.10155.501716.00 000.00000 | Self Insurance Fund | County Insurance Payments | 1830-17125 | Board Approved November 14, 2018 |
| 6719 - ACH | \$ 160,420.57 | 3/7/2019 | CBM Premier Management LLC | 11100.1239.16875.520215.00 000.00000 | Department of Corrections | Contractual Food Services | 11-84-038 | Board Approved July 24, 2012 |
| 6726 - ACH | \$ 169,303.71 | 3/12/2019 | Davis Vision Inc | 11250.1021.10155.501700.00 000.00000 | Self Insurance Fund | County Insurance Payments | 1730-16416 | Board Approved July 19, 2017 |
| 6738 - ACH | \$ 2,639,770.82 | 3/19/2019 | Caremark Inc | 11250.1021.10155.501716.00 000.00000 | Self Insurance Fund | County Insurance Payments | 1830-17125 | Board Approved November 14, 2018 |
| 6739 - ACH | \$ 159,386.44 | 3/19/2019 | CBM Premier Management LLC | 11100.1239.16875.520215.00 000.00000 | Department of Corrections | Contractual Food Services | 11-84-038 | Board Approved July 24, 2012 |
| 6761 - ACH | \$ 224,861.50 | 3/26/2019 | J J Collins & Sons Inc | 11854.1060.10155.520492.00 000.00000 | Treasury Tax Sales Automation - Treasury Office | Printing of Tax Bills, Paper, Envelopes, & Brochures for Billing and Collection of Tax Year 2018 Property Taxes | 1730-16580 | Board Approved September 13, 2017 |
| 6768 - ACH | \$ 156,084.33 | 3/28/2019 | CBM Premier Management LLC | 11100.1239.16875.520215.00 000.00000 | Department of Corrections | Contractual Food Services | 11-84-038 | Board Approved July 24, 2012 |
| 6789 - ACH | \$ 2,940,921.63 | 4/4/2019 | Caremark Inc | 11250.1021.10155.501716.00 000.00000 | Self Insurance Fund | County Insurance Payments | 1830-17125 | Board Approved November 14, 2018 |
| 25651 - EPAY | \$ 370,773.63 | 3/5/2019 | AT&T | 11100.1499.10155.520155.00 000.00000 | Fixed Charges - Public Safety | Integrated Services, Digital Network | 1718-16625 | Board Approved October 11, 2017 |
| 25653 - EPAY | \$ 191,769.59 | 3/5/2019 | AT&T | 11100.1499.10155.520155.00 000.00000 | Fixed Charges - Public Safety | Integrated Services, Digital Network | 1718-16625 | Board Approved October 11, 2017 |
| 25738 - EPAY | \$ 175,490.37 | 3/21/2019 | Motorola Solutions Inc | 11900.1210.52635.560226.00 000.00000 | Corporate Grants - Office of the Sheriff | LPR Camera System | 1812-17598 | Board Approved November 14, 2018 |
| 25768 - EPAY | \$ 179,405.08 | 3/28/2019 | AT&T | 11100.1499.10155.520155.00 000.00000 | Fixed Charges - Public Safety | Integrated Services, Digital Network | 1718-16625 | Board Approved October 11, 2017 |
| 25780 - EPAY | \$ 195,675.00 | 3/28/2019 | Meade Inc | 11300.1500.29150.540380.00 000.00000 | MFT | February 2019 Electric & Mechanical Maintenance | 1628-15554 | Board Approved November 16, 2016 |
| 25781 - EPAY | \$ 567,725.88 | 3/28/2019 | Motorola Solutions Inc | 11900.1265.53532.520840.00 000.00000 | Corporate Grants - Emergency Management Agency | Radio Equipment, Parts and Services | 1511-15013 | Board Approved January 13, 2016 |
| 25803 - EPAY | \$ 387,069.58 | 4/2/2019 | Meade Inc | 11300.1500.29150.540380.00 000.00000 | MFT | December 2018 and January 2019 Electric & Mechanical Maintenance | 1628-15554 | Board Approved November 16, 2016 |
| 25805 - EPAY | \$ 378,483.92 | 4/2/2019 | Motorola Solutions Inc | 11900.1265.53532.520840.00 000.00000 | Corporate Grants - Emergency Management Agency | Radio Equipment, Parts and Services | 1511-15013 | Board Approved January 13, 2016 |
| 1858429 | \$ 1,001,074.19 | 3/5/2019 | 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 |
| 1858448 | \$ 432,853.67 | 3/5/2019 | Morton Salt, Inc | 11300.1500.29150.530225.00 000.00000 | MFT | Bulk Rock Salt | 1628-15809 | Board Approved February 8, 2017 |
| 1858479 | \$ 541,803.36 | 3/5/2019 | Sentinel Technologies Inc | 11620.1009.21190.560226.00 000.00000 | Capital Planning & Policy - Technology Policy & Planning | Wide Area Network Maintenance-Administration, Operations, Provisioning and Support Services | 1590-14365A | Board Approved March 8, 2017 |
| 1858773 | \$ 21,386,198.47 | 3/7/2019 | 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 |

Bills and Claims Report April 4, 2019

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|-----------|-----------------|------------|---|--|--|---|-----------------|-----------------------------------|
| 1858851 | \$ 573,758.19 | 3/7/2019 | 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 / Court Reporters | 1555-14475 GC4 | Board Approved May 11, 2016 |
| 1859422 | \$ 329,113.43 | 3/12/2019 | Faithful & Gould/Gilbane JV | 11569.1031.11190.560108.00 000.00000 | Capital Planning & Policy - Office of Asset Management | CCHHS CMA Services for Central Campus, Oak Forest, Provident, Clinics, Stein, and CORE | 1655-15557 | Board Approved November 16, 2016 |
| 1859433 | \$ 176,000.00 | 3/12/2019 | Grant Thornton LLP | 11569.1009.21120.560227.00 000.00000 | Capital Planning & Policy - Technology Policy & Planning | August and September 2018 Monthly Deliverables Document and Gate Review Summary | 1718-16120 | Board Approved June 7, 2017 |
| 1859436 | \$ 558,446.52 | 3/12/2019 | Guardian Insurance | 11250.1021.10155.501650.00 000.00000 | Self Insurance Fund | County Insurance Payments | 1518-14993 | Board Approved September 14, 2016 |
| 1859701 | \$ 721,385.65 | 3/14/2019 | 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 |
| 1859754 | \$ 150,261.39 | 3/14/2019 | Professional Auditing Services | 11000.1020.12275.407038.00 000.00000 | County Comptroller | Second Payment for Fiscal Year Audit Fiscal Years 2015-2017 | 1690-15357 | Board Approved April 25, 2018 |
| 1859892 | \$ 321,233.00 | 3/19/2019 | Attenti US INC | 11100.1239.16875.540150.00 000.00000 | Department of Corrections | Electronic Monitoring | 11-45-048A | Board Approved March 8, 2017 |
| 1859932 | \$ 411,445.10 | 3/19/2019 | CDW Corporation | Multiple | Various | Computer Hardware, Software, Peripherals, and Related Maintenance | 13-28-026 | Board Approved May 8, 2013 |
| 1860171 | \$ 194,171.92 | 3/19/2019 | 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 |
| 1860472 | \$ 583,228.00 | 3/21/2019 | CBRE Inc | 11000.1490.10155.540404.00 000.00000 | Fixed Charges - Corporate | March 2019 69 W. Washington Operating Expenses | 1323-13201 | Board Approved July 23, 2014 |
| 1860473 | \$ 504,734.80 | 3/21/2019 | CDW Corporation | Multiple | Various | Computer Hardware, Software, Peripherals, and Related Maintenance | 13-28-026 | Board Approved May 8, 2013 |
| 1860599 | \$ 216,190.00 | 3/21/2019 | MB Real Estate Services Inc | 11100.1499.10155.520835.00 000.00000 | Fixed Charges - Public Safety | Cicero Record Center Funding Request for Operating Expenses Dec 2018 - Feb 2019 | 1388-13091 | Board Approved July 23, 2014 |
| 1860626 | \$ 469,592.32 | 3/21/2019 | Paschen Autumn Joint Venture | 11569.1031.17825.560108.00 000.00000 and 11569.1031.11190.560108.00 000.00000 | Capital Planning & Policy - Office of Asset Management | JTDC East replace 2 boilers and Admission showers upgrade | 1555-14475 MC6 | Board Approved May 11, 2016 |
| 1860677 | \$ 638,491.00 | 3/21/2019 | 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 |
| 1860971 | \$ 181,568.00 | 3/26/2019 | CDW Government LLC | 11100.1217.15050.540136.00 000.00000 | Sheriff's Information Technology | Ruggedized Modems | 1712-16337 | Board Approved October 11, 2017 |
| 1861438 | \$ 383,708.00 | 3/28/2019 | CDW Corporation | 11900.1009.53532.540137.00 000.00000 | Corporate Grants - Technology Policy & Planning | Computer Hardware, Software, Peripherals, and Related Maintenance | 13-28-026 | Board Approved May 8, 2013 |
| 1861629 | \$ 213,759.72 | 3/28/2019 | 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 |
| 1861632 | \$ 1,960,350.00 | 3/28/2019 | Morrow Brothers Ford Inc | 11620.1210.21120.560266.00 000.00000 | Capital Planning & Policy - Sheriff's Office | 70 new 2019 Ford AWD Police Sedab for Sheriff's Office | 1912-17776 | Board Approved Februar 21, 2019 |
| 1861935 | \$ 2,451,776.76 | 4/2/2019 | Dominion Voting Systems Inc | 11569.1110.21120.560156.00 000.00000 | Capital Planning & Policy - County Clerk | Election Equipment | 1718-16167 | Board Approved September 26, 2018 |
| 1861959 | \$ 330,370.96 | 4/2/2019 | FH Paschen SN Nielsen & Associates LLC | 11569.1031.11190.560108.00 000.00000 | Capital Planning & Policy - Office of Asset Management | JHS Stroger Hospital Front Entrance Replacement | 1555-14475 GC1 | Board Approved April 13, 2016 |
| 1862477 | \$ 286,130.92 | 4/4/2019 | Clarity Partners LLC | 11569.1110.21120.560227.00 000.00000 | Capital Planning & Policy - County Clerk | Integrated Cashiering, Accounting and Enterprise Content Management Solution | 1790-16747 | Board Approved September 12, 2018 |
| 1862517 | \$ 344,301.42 | 4/4/2019 | 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 November 16, 2016 |
| 1862587 | \$ 213,038.41 | 4/4/2019 | 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 | 1555-14475 GC4 | Board Approved May 11, 2016 |
| 1862588 | \$ 676,755.10 | 4/4/2019 | Paul Borg Construction Company | 11569.1031.11190.560106.00 000.00000 | Capital Planning & Policy - Office of Asset Management | JTDC Electronic Medical Records Telecommunications Upgrades | 1755-16824 | Board Approved July 25, 2018 |

Bills and Claims Report April 4, 2019

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|---------------------------------------|------------------|------------|--|--|--|--|---------------------------|------------------------------------|
| 1862622 | \$ 256,801.16 | 4/4/2019 | STV Herry 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 |
| Health Payments over \$150,000 | | | | | | | | |
| 6710 - ACH | \$ 64,558,615.00 | 3/1/2019 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 6721 - ACH | \$ 28,332,907.92 | 3/7/2019 | OptumRx PBM 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 |
| 6723 - ACH | \$ 2,061,934.05 | 3/7/2019 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 6728 - ACH | \$ 27,075,145.80 | 3/12/2019 | Valence Health | 41222.4896.11685.521165.00 000.00000 and 41222.4896.35790.520840.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 6732 - ACH | \$ 30,368,302.88 | 3/14/2019 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 6745 - ACH | \$ 582,583.50 | 3/19/2019 | Medical Home Network | 41222.4896.35790.520840.00 000.00000 | Managed Care - County Care | Capitation Payment for January 2019 Membership | H16-25-133 | CCHHS Board Approved |
| 6748 - ACH | \$ 12,935,261.16 | 3/19/2019 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 6755 - ACH | \$ 3,466,517.52 | 3/21/2019 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 6773 - ACH | \$ 4,209,850.21 | 3/28/2019 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 6774 - ACH | \$ 600,330.28 | 4/2/2019 | Amerisourcebergen Drug Corporation | 41210.4891.17630.530911.00 000.00000 | Provident Hospital | Total Pharmaceutical Program | H18-25-105 | CCHHS Board Approved |
| 6783 - ACH | \$ 29,909,948.11 | 4/2/2019 | Valence Health | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | CountyCare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 6785 - ACH | \$ 601,177.66 | 4/4/2019 | Amerisourcebergen Drug Corporation | 41225.4897.17620.530911.00 000.00000 | Stroger Hospital | Total Pharmaceutical Program | H18-25-105 | CCHHS Board Approved |
| 6787 - ACH | \$ 9,938,264.46 | 4/4/2019 | Amerisourcebergen Drug Corporation | Multiple | Various | Total Pharmaceutical Program | H18-25-105 | CCHHS Board Approved |
| 25755 - EPAY | \$ 331,007.00 | 3/26/2019 | Johnson Controls Inc | 41225.4897.17775.540360.00 000.00000 | Stroger Hospital | Fire/Sec/Radios PSA/Metasys: 10/2018 - 01/2019 Services | H17-72-031 | CCHHS Board Approved |
| 1858445 | \$ 233,342.77 | 3/5/2019 | Milliman Care Guidelines LLC | 41195.4240.10155.540136.00 000.00000 | Cermak Health Services | Implementing Medical Necessity Guidelines for Medical Necessity Review | H16-73-034 | CCHHS Board Approved |
| 1858447 | \$ 150,000.00 | 3/5/2019 | Morrison Management Specialists Inc | 41225.4897.14100.520215.00 000.00000 | Stroger Hospital | Food and Nutritional Services | H16-72-123 | CCHHS Board Approved |
| 1858488 | \$ 1,630,764.69 | 3/5/2019 | Superior Air Ground Ambulance Service, Inc | 41222.4896.10060.521165.00 000.00000 | Managed Care - County Care | Ambulance & Patient Travel Stroger & ACHN | H17-25-076 and H15-72-053 | CCHHS Board Approved |
| 1858677 | \$ 209,325.00 | 3/7/2019 | Arxium Inc | 41225.4897.17630.540132.00 000.00000 | Stroger Hospital | Billing for Dedicated Employee and Phone Support | H16-25-084 | CCHHS Board Approved |
| 1858759 | \$ 1,113,975.24 | 3/7/2019 | First Transit, Inc | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | Transportation Benefits | H16-25-010 | CCHHS Board Approved |
| 1858848 | \$ 544,767.85 | 3/7/2019 | Nucare Services Corp | 41225.4897.21155.521025.00 000.00000 | Stroger Hospital | October - December 2018 Room & Board | H10-72-086 | CCHHS Board Approved |
| 1859372 | \$ 229,535.58 | 3/12/2019 | Cardinal Health 200, Inc | 41225.4897.00000.200300.00 000.00000 | Stroger Hospital | Service and Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1859418 | \$ 379,465.59 | 3/12/2019 | EBM, Inc | 41225.4897.17775.540380.00 000.00000 | Stroger Hospital | EBM, EVS Janitorial Cleaning, Training and Management Service | H18-25-059 | CCHHS Board Approved |

Bills and Claims Report April 4, 2019

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|-----------|-----------------|------------|--|---|--|--|---------------------------|----------------------|
| 1859611 | \$ 181,903.71 | 3/14/2019 | Advanced Care Services, Inc | 41215.4893.10155.521130.00 000.00000 | Ambulatory & Community Health Network of Cook County | Specialty Clinic Staffing Services | H17-25-117 | CCHHS Board Approved |
| 1859639 | \$ 245,973.11 | 3/14/2019 | Cardinal Health 200, Inc | Multiple | Various | Service and Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1859641 | \$ 361,558.00 | 3/14/2019 | Carefusion | 41225.4897.17620.550081.00 000.00000 | Stroger Hospital | Medical Supplies | H15-25-102 | CCHHS Board Approved |
| 1859673 | \$ 1,898,875.28 | 3/14/2019 | Denta Quest | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | Dental & Vision Claims | H16-25-009 | CCHHS Board Approved |
| 1859687 | \$ 636,135.97 | 3/14/2019 | General Electric Company | 41225.4897.21015.540141.00 000.00000 | Stroger Hospital | Clinical Equipment Maintenance to Include Portable Ultrasound Machine & Dental Unit | H16-25-124 | CCHHS Board Approved |
| 1859778 | \$ 226,773.72 | 3/14/2019 | Teletracking Technologies Inc | 41195.4240.10155.540136.00 000.00000 | Cermak Health Services | Patient Services, Capacity Management, Transfer Center, and Business Analytics Software Application | H17-25-019 | CCHHS Board Approved |
| 1859895 | \$ 1,132,232.44 | 3/19/2019 | 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 |
| 1859926 | \$ 226,553.00 | 3/19/2019 | Carefusion | 41225.4897.17620.550081.00 000.00000 | Stroger Hospital | Medical Supplies | H15-25-102 | CCHHS Board Approved |
| 1860034 | \$ 400,181.96 | 3/19/2019 | GE Healthcare IITS USA Corp | 41225.4897.18530.540141.00 000.00000 | Stroger Hospital | PACS Pay Plan | H17-25-018 | CCHHS Board Approved |
| 1860125 | \$ 299,370.39 | 3/19/2019 | McGaw Medical Center Of | 41225.4897.16775.521025.00 000.00000 | Stroger Hospital | Residency Program Addendum OBGYN | H18-25-085 | CCHHS Board Approved |
| 1860126 | \$ 414,324.74 | 3/19/2019 | McKesson Pharmacy Systems | 41195.4240.10155.540136.00 000.00000 | Cermak Health Services | Licensing, Maintenance, Support and Hardware upgrades for the McKesson Enterprise RX Pharmacy System | H17-25-085 | CCHHS Board Approved |
| 1860197 | \$ 477,443.07 | 3/19/2019 | Quest Diagnostics Inc | 41225.4897.11735.521240.00 000.00000 | Stroger Hospital | Reference Testing - Send Out Tests | H18-25-115 | CCHHS Board Approved |
| 1860211 | \$ 367,440.00 | 3/19/2019 | Rush University Medical Center | 41225.4897.16060.521025.00 000.00000 | Stroger Hospital | Clinical Services for Department of Medicine | H17-25-102 | CCHHS Board Approved |
| 1860212 | \$ 339,459.00 | 3/19/2019 | Rush University Medical Center | 41225.4897.16060.521025.00 000.00000 | Stroger Hospital | General Surgery Services | H17-25-102 | CCHHS Board Approved |
| 1860250 | \$ 524,743.23 | 3/19/2019 | Superior Air Ground Ambulance Service, Inc | 41222.4896.10060.521165.00 000.00000 | Managed Care - County Care | Ambulance & Patient Travel Stroger & ACHN | H17-25-076 | CCHHS Board Approved |
| 1860258 | \$ 383,798.40 | 3/19/2019 | The Chicago Lighthouse | 41222.4896.10060.520840.00 000.00000 | Managed Care - County Care | Cook County Call Center Services for November 2018-February 2019 | H17-25-045 | CCHHS Board Approved |
| 1860477 | \$ 4,922,706.00 | 3/21/2019 | Cerner Corporation | 41225.4897.10155.540136.00 000.00000 | Stroger Hospital | Medical Record System & Consulting | H15-25-111 | CCHHS Board Approved |
| 1860601 | \$ 165,601.97 | 3/21/2019 | McGaw Medical Center Of | 41225.4897.19880.521025.00 000.00000 | Stroger Hospital | Residency Program Addendum ENT (Otolaryngology) and Orthopedics | H18-25-087 and H18-25-084 | CCHHS Board Approved |
| 1860611 | \$ 494,658.52 | 3/21/2019 | Morrison Management Specialists Inc | 41225.4897.14100.520215.00 000.00000 | Stroger Hospital | Food and Nutritional Services | H16-72-123 | CCHHS Board Approved |
| 1860644 | \$ 346,703.00 | 3/21/2019 | Rush University Medical Center | 41225.4897.16060.521025.00 000.00000 | Stroger Hospital | Clinical Services for Department of Medicine | H17-25-102 | CCHHS Board Approved |
| 1860845 | \$ 2,903,354.54 | 3/25/2019 | Clayco Inc | 11569.1031.11190.560106.00 000.00000 | Capital Planning & Policy - Office of Asset Management | Central Campus Core Medical Redevelopment Phase II for CCHHS | H15-25-126 | CCHHS Board Approved |
| 1860918 | \$ 180,361.32 | 3/26/2019 | Abbott Laboratories | 41225.4897.29165.530791.00 000.00000 | Stroger Hospital | Cartridges and Reagents for Blood Analysis | H14-25-046 | CCHHS Board Approved |
| 1860965 | \$ 202,722.00 | 3/26/2019 | Carefusion | 41225.4897.17620.550081.00 000.00000 | Stroger Hospital | Medical Supplies | H15-25-102 | CCHHS Board Approved |
| 1860973 | \$ 2,285,619.15 | 3/26/2019 | Cerner Corporation | 41195.4240.10155.540136.00 000.00000 | Cermak Health Services | Medical Record System & Consulting | H15-25-111 | CCHHS Board Approved |

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| 1861004 | \$ 151,440.00 | 3/26/2019 | Cross Country Staffing Inc | 41225.4897.17870.521130.00 000.00000 | Stroger Hospital | ORT and RN Staffing | H17-25-114 | CCHHS Board Approved |
| 1861157 | \$ 260,855.10 | 3/26/2019 | Quest Diagnostics Inc | 41225.4897.11735.521240.00 000.00000 | Stroger Hospital | Reference Testing - Send Out Tests | H18-25-115 and H18-25-071 | CCHHS Board Approved |
| 1861430 | \$ 151,676.52 | 3/28/2019 | 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 |
| 1861431 | \$ 500,010.65 | 3/28/2019 | Cardinal Health 200, Inc | Multiple | Various | Service and Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1861473 | \$ 332,820.72 | 3/28/2019 | Cook Radiation Oncology, S.C. | 41225.4897.18525.521240.00 000.00000 | Stroger Hospital | On-Site Radiation Therapy - December 2018 | H15-25-101 | CCHHS Board Approved |
| 1861494 | \$ 1,071,361.07 | 3/28/2019 | Denta Quest | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | Dental & Vision Claims | H16-25-009 | CCHHS Board Approved |
| 1861516 | \$ 1,667,374.49 | 3/28/2019 | First Transit, Inc | 41222.4896.11685.521165.00 000.00000 | Managed Care - County Care | Transportation Benefits | H16-25-010 | CCHHS Board Approved |
| 1861555 | \$ 264,088.87 | 3/28/2019 | Imperial Parking (U.S.), LLC | 41225.4897.17775.520680.00 000.00000 | Stroger Hospital | Management of Parking Facilities | H18-72-034 | CCHHS Board Approved |
| 1861559 | \$ 198,375.00 | 3/28/2019 | Ino Therapeutics LLC dba Ikaria | 41225.4897.18395.550081.00 000.00000 | Stroger Hospital | Service and Distribution of Therapeutic Pulmonary Medical Supplies | H16-73-090 | CCHHS Board Approved |
| 1861569 | \$ 213,524.54 | 3/28/2019 | ITXM Clinical Services | 41225.4897.11735.521240.00 000.00000 | Stroger Hospital | Supply and Service, Blood and Blood Products and Services | H17-25-082 | CCHHS Board Approved |
| 1861615 | \$ 827,738.84 | 3/28/2019 | Maxim Healthcare Services Inc | 41222.4896.10060.520840.00 000.00000 | Managed Care - County Care | Temporary Staffing | H18-25-008 | CCHHS Board Approved |
| 1861676 | \$ 247,986.02 | 3/28/2019 | Professional Clinical Laboratories LLC | 41225.4897.11735.521240.00 000.00000 | Stroger Hospital | Blood Sample Service for Test Processing, Staining, Histology Specimens and Cytogenic Testing | H17-25-093 | CCHHS Board Approved |
| 1861696 | \$ 217,731.44 | 3/28/2019 | Rush University Medical Center | 41225.4897.20375.521025.00 000.00000 | Stroger Hospital | Resident salary | H17-25-102 | CCHHS Board Approved |
| 1861837 | \$ 225,566.72 | 4/2/2019 | Cardinal Health 200, Inc | Multiple | Various | Service and Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1861849 | \$ 1,071,263.73 | 4/2/2019 | Cerner Corporation | 41195.4240.10155.540136.00 000.00000 | Cermak Health Services | Medical Record System & Consulting | H15-25-111 | CCHHS Board Approved |
| 1861982 | \$ 1,464,267.22 | 4/2/2019 | Himagine Solutions Inc | 41225.4897.16005.520840.00 000.00000 | Stroger Hospital | Health Information Staffing Coders Services | H17-25-040 | CCHHS Board Approved |
| 1862062 | \$ 811,590.78 | 4/2/2019 | Maxim Healthcare Services Inc | 41222.4896.10060.520840.00 000.00000 | Managed Care - County Care | Temporary Staffing | H18-25-008 | CCHHS Board Approved |
| 1862530 | \$ 201,814.19 | 4/4/2019 | Himagine Solutions Inc | 41225.4897.16005.520840.00 000.00000 | Stroger Hospital | Health Information Staffing Coders Services | H17-25-040 | CCHHS Board Approved |