

Bills and Claims Report September 3, 2020

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								
8085 - ACH	\$ 399,703.70	7/21/2020	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
8088 - ACH	\$ 215,930.00	7/21/2020	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 2nd Installment Tax Year 2019 Property Taxes	1730-16580	Board Approved September 13, 2017
8099 - ACH	\$ 757,832.93	7/23/2020	CBM Premier Management LLC	11284.1239.20192.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8107 - ACH	\$ 3,319,728.28	7/28/2020	Caremark Inc	11250.1021.10155.501716.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
8110 - ACH	\$ 168,096.74	7/28/2020	Guardian Insurance (DHMO Prem)	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
8120 - ACH	\$ 415,364.87	7/30/2020	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
8129 - ACH	\$ 330,628.89	8/4/2020	CBM Premier Management LLC	11284.1239.20192.520230.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8151 - ACH	\$ 315,184.54	8/11/2020	CBM Premier Management LLC	11284.1239.20192.540150.00 000.000000 and 11100.1239.20192.520230.00 000.000000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8162 - ACH	\$ 293,428.86	8/13/2020	CBM Premier Management LLC	11100.1239.16875.520230.00 000.000000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8171 - ACH	\$ 3,694,815.51	8/18/2020	Caremark Inc	11250.1021.10155.501716.00 000.000000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
8173 - ACH	\$ 165,657.83	8/18/2020	CBM Premier Management LLC	11284.1239.20192.520230.00 000.000000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8198 - ACH	\$ 150,108.90	8/25/2020	CBM Premier Management LLC	11100.1239.16875.520230.00 000.000000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012

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8208 - ACH	\$ 3,407,420.74	8/27/2020	Caremark Inc	11250.1021.10155.501716.00 000.000000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
8210 - ACH	\$ 163,927.64	8/27/2020	Guardian Insurance (DHMO Prem)	11250.1021.10155.501650.00 000.000000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
8217 - ACH	\$ 157,834.30	9/1/2020	CBM Premier Management LLC	11100.1239.16875.520230.00 000.000000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
8230 - ACH	\$ 161,521.36	9/3/2020	CBM Premier Management LLC	11100.1239.16875.520230.00 000.000000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
29106 - EPAY	\$ 410,000.00	7/16/2020	RSM US LLP/McGladrey LLP	11000.1490.14270.520895.00 000.000000	Fixed Charges - Corporate	Professional Auditing Services for Year Ended November 2019; 6th and 7th progress billing	1530-15177	Board Approved October 26, 2016
29141 - EPAY	\$ 157,722.67	7/28/2020	AT&T	11100.1499.15050.520155.00 000.000000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
29153 - EPAY	\$ 390,069.22	7/28/2020	Motorola Solutions Inc	11900.1265.53619.520840.00 000.000000	Corporate Grants - Emergency Management Agency	Cook County Sheriff's Police Radio Service Maintenance: 03/14/2019-04/13/2020 and 05/14/2019-06/13/2020	1511-15013	Board Approved January 13, 2016
29165 - EPAY	\$ 351,651.00	7/30/2020	Guidehouse LLP	11284.1021.20192.520840.00 000.000000	COVID-19 CARES Act Fund	Cook County COVID Phase 2: June 2020	2053-18335	Board Approved May 7, 2020
29192 - EPAY	\$ 192,514.72	8/6/2020	AT&T	11100.1499.15050.520155.00 000.000000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
29200 - EPAY	\$ 664,050.03	8/6/2020	Motorola Solutions Inc	11900.1210.53602.560226.00 000.000000	Corporate Grants - Office of the Sheriff	LPR Camera System Installation at High Intensity Drug Trafficking Areas	1812-17598	Board Approved November 14, 2018
29229 - EPAY	\$ 242,501.50	8/13/2020	Guidehouse LLP	11569.1009.21120.560227.00 000.000000	Capital Planning & Policy - Technology Policy & Planning	Cook County IAS World-TM: July 2020; Cook County Courts IV & V: June and July 2020	1718-16657	Board Approved July 19, 2017
29272 - EPAY	\$ 232,966.50	8/25/2020	Meade Inc	11300.1500.29150.540380.00 000.000000	MFT	June 2020 Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019

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29309 - EPAY	\$ 225,829.87	9/3/2020	AT&T	11100.1499.15050.520155.00 000.000000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
29320 - EPAY	\$ 195,034.61	9/3/2020	Motorola Solutions Inc	11900.1265.53619.520840.00 000.000000	Corporate Grants - Emergency Management Agency	Cook County Sheriff's Maintenance of Radio Equipment: June - July 2020	1511-15013	Board Approved January 13, 2016
1946014	\$ 982,731.00	7/14/2020	CBRE Inc	11000.1490.33930.540404.00 000.000000	Fixed Charges - Corporate	July 2020 69 W. Washington Operating Expenses	1323-13201	Board Approved July 23, 2014
1946056	\$ 474,921.13	7/14/2020	Guardian Insurance	11250.1021.10155.501650.00 000.000000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
1946085	\$ 355,721.51	7/14/2020	Malcor Roofing of Illinois Inc	11569.1031.11190.560106.00 000.000000	Capital Planning & Policy - Office of Asset Management	Skokie Courthouse Phase Roofing: January and February 2020	1955-17722	Board Approved July 25, 2019
1946187	\$ 865,996.25	7/16/2020	Attenti US Inc	11100.1232.13265.540150.00 000.000000	Community Corrections Department	Electronic Monitoring: May and June 2020	1515-15006A	Board Approved March 8, 2017
1946340	\$ 593,134.20	7/16/2020	Sentinel Technologies Inc	Multiple	Various	Unified Communications, WAN Operations and Support Services: June 2020	1518-14654 and 1590- 14365A	Board Approved June 29, 2016 and March 22, 2017
1946722	\$ 193,998.48	7/21/2020	Convergeone Inc	11000.1490.15050.520155.00 000.000000	Fixed Charges - Corporate	Maintenance/Managed Services of Current System: June and July 2020	1590-14365B	Board Approved January 18, 2018
1946742	\$ 1,139,050.00	7/21/2020	Dominion Voting Systems Inc	11306.1110.35165.540132.00 000.000000	County Clerk	Election Equipment	1718-16167	Board Approved September 26, 2018
1946764	\$ 289,758.60	7/21/2020	FH Paschen Sn Nielsen & Associates LLC	11300.1500.29150.560029.00 000.000000	MFT	JOC - Kedzie Avenue Bridge over NIRC: December 2019 - June 2020	1555-14475 SW9	Board Approved May 11, 2016
1946797	\$ 270,000.00	7/21/2020	Insight Public Sector Inc	11569.1217.21120.560226.00 000.000000	Capital Planning & Policy - Sheriff's Information Technology	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
1946921	\$ 174,146.02	7/21/2020	SHI International Corp	11100.1217.15050.540136.00 000.000000	Sheriff's Information Technology	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved March 21, 2019

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1946978	\$ 194,985.49	7/21/2020	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1946983	\$ 173,473.03	7/21/2020	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road; Section: 14-A5015-03-RP: May 2020	1628-15569	Board Approved June 27, 2018
1946984	\$ 173,521.04	7/21/2020	Xerox Corporation	11000.1490.33830.540131.00 000.00000	Fixed Charges - Corporate	Consolidated High Volume Equipment Maintenance and Leasing	12-90-441	Board Approved February 5, 2013
1947000	\$ 205,037.00	7/23/2020	Aunt Marthas Youth Service Center Inc	11100.1326.15295.521314.00 000.00000	Juvenile Probation	Evening Reporting Centers: May & June 2020	13-23-001	Board Approved September 11, 2013
1947073	\$ 414,714.92	7/23/2020	Ensono LP	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	Mainframe and Client Server Services: June 2020	11-88-061	Board Approved December 14, 2011
1947087	\$ 21,531,674.67	7/23/2020	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
1947101	\$ 304,655.00	7/23/2020	Journal Technologies, Inc	11100.1260.10155.540137.00 000.00000	Public Defender	Annual License, Maintenance, and Support for 641 eDefender users: July 2020 - June 2021	1418-13332	Board Approved October 7, 2015
1947128	\$ 239,709.36	7/23/2020	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
1947162	\$ 1,986,287.20	7/23/2020	R. W. Dunteman Company	11900.1500.53510.560028.00 000.00000 and 11900.1500.53511.560028.00 000.00000 and 11566.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: Jun 2020	1999-17850	Board Approved November 21, 2019
1947190	\$ 440,046.46	7/23/2020	Transsystems Corporation	11300.1500.29150.560028.00 000.00000	MFT	Rehabilitation Projects; Section 17-8DESV-01-EG: September 2019 - May 2020	1628-15166C	Board Approved July 19, 2017
1947305	\$ 200,503.10	7/28/2020	Clarity Partners LLC	11100.1217.15050.540136.00 000.00000	Sheriff's Information Technology	Records Management Clearnet: January - April 2020	1611-15572	Board Approved January 18, 2017
1947341	\$ 207,143.80	7/28/2020	Heartland Human Care Services Inc	11100.1326.15295.521314.00 000.00000	Juvenile Probation	Shelter Care Facilities: May & June 2020	11-84-036	Board Approved January 16, 2013

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1947368	\$ 193,679.26	7/28/2020	Knight E/A Inc	11300.1500.29150.560028.00 000.00000	MFT	Touhy Ave; Elmhurst Rd to Mount Prospect Rd; Section 14-13018-01-EG; July 2018 - November 2019	1855-17459B	Board Approved January 16, 2020
1947392	\$ 2,840,551.07	7/28/2020	Mesirow Insurance Services Inc	11000.1490.13385.520800.00 000.00000	Fixed Charges - Corporate	Insurance Services - Excess Commercial Liability and Consulting Services Annual Premium	1590-14938	Board Approved June 8, 2016
1947393	\$ 5,742,564.11	7/28/2020	Mesirow Insurance Services Inc	11000.1490.13385.520835.00 000.00000	Fixed Charges - Corporate	Insurance Services - Excess Commercial Liability and Consulting Services Annual Premium	1590-14938	Board Approved June 8, 2016
1947462	\$ 1,514,302.00	7/28/2020	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
1947475	\$ 353,353.36	7/28/2020	W W Grainger Inc	11284.1239.20192.530176.00 000.00000	Department of Corrections	Maintenance and Institutional Supplies	1550-14323	Board Approved September 14, 2016
1947937	\$ 232,811.10	7/30/2020	Track Group Inc	11100.1280.10155.540134.00 000.00000	Adult Probation Dept.	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1948279	\$ 465,629.05	8/4/2020	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services: April 2020	1655-15557	Board Approved November 16, 2016
1948393	\$ 529,641.27	8/4/2020	SHI International Corp	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved March 21, 2019
1948396	\$ 226,751.11	8/4/2020	Smith Seckman Reid Inc	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Stroger Hospital Mechanical and Electrical Upgrades: December 2019 - March 2020	1928-17662	Board Approved July 25, 2019
1948485	\$ 619,021.08	8/6/2020	A Lamp Concrete Contractors Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: West Lake; Wolf to Landwehr to Dempster - Elmhurst to Wolf: June 2020	1999-17919	Board Approved December 19, 2019
1948969	\$ 333,654.80	8/11/2020	Clarity Partners LLC	11569.1110.21120.560227.00 000.00000	Capital Planning & Policy - County Clerk	TSD System Implementation and Configuration: July 2020	1790-16747	Board Approved September 12, 2018
1949054	\$ 584,253.00	8/11/2020	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: May and June 2020	1855-17721	Board Approved May 23, 2019

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1949116	\$ 439,133.43	8/11/2020	Preform Traffic Control Systems Ltd	11300.1500.29150.540380.00 000.000000	MFT	Project: Pavement Markings 2019-2021; Section: 19-8MARK-00-GM: June 2020	1928-17779	Board Approved April 25, 2019
1949147	\$ 367,107.61	8/11/2020	STV Heery Program Management	11569.1031.11190.560108.00 000.000000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington: April 2020	1555-15115	Board Approved October 26, 2016
1949168	\$ 229,021.20	8/11/2020	W W Grainger Inc	11569.1031.11190.560108.00 000.000000	Capital Planning & Policy - Office of Asset Management	Maintenance and Institutional Supplies	1550-14323	Board Approved September 14, 2016
1949176	\$ 205,468.97	8/11/2020	Wex Bank	11100.1499.13355.540255.00 000.000000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1949178	\$ 199,110.43	8/11/2020	WSP USA Inc	11300.1500.29150.560028.00 000.000000	MFT	Project: Lake Cook Road; Section: 14-A5015-03-RP: June 2020	1628-15569	Board Approved June 27, 2018
1949189	\$ 161,634.45	8/13/2020	Agae Contractors Inc	11569.1031.11190.560108.00 000.000000	Capital Planning & Policy - Office of Asset Management	Courthouse Gallery Seating Replacement Phase III (Markham & Maywood): February - June 2020	1555-14475 GC2 and 1555-14475 GCSBE14	Board Approved May 11, 2016
1949269	\$ 829,429.84	8/13/2020	Ensono LP	11000.1490.15050.540137.00 000.000000	Fixed Charges - Corporate	Mainframe and Client Server Services: July and August 2020	11-88-061	Board Approved December 14, 2011
1949359	\$ 235,214.50	8/13/2020	Track Group Inc	11100.1280.10155.540134.00 000.000000	Adult Probation Dept.	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1949683	\$ 592,009.25	8/18/2020	Guardian Insurance	11250.1021.10155.501650.00 000.000000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
1949684	\$ 311,863.81	8/18/2020	H W Lochner Inc	11300.1500.29150.560028.00 000.000000	MFT	Construction Management: March - June 2020	1655-15826	Board Approved November 15, 2017
1949872	\$ 609,050.00	8/20/2020	CBRE Inc	11000.1490.33930.540404.00 000.000000	Fixed Charges - Corporate	August 2020 69 W. Washington Operating Expenses	1323-13201	Board Approved July 23, 2014
1949918	\$ 22,128,797.47	8/20/2020	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.000000	Self Insurance Fund	County Insurance Payments	1518-14008	Board Approved October 28, 2015

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194992	\$ 1,734,225.36	8/20/2020	R. W. Dunteman Company	11900.1500.53511.560028.00 000.000000 and 11900.1500.53510.560028.00 000.000000 and 11566.1500.29150.560028.00 000.000000 and 11300.1500.29150.521537.00 000.000000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: July 2020	1999-17850	Board Approved November 21, 2019
1950026	\$ 151,500.00	8/20/2020	UXC Eclipse (USA) LLC	11100.1217.15050.540136.00 000.000000	Sheriff's Information Technology	Jail Management Information System Services: May 2020 - April 2021	2004-18175	Board Approved March 26, 2020
1950259	\$ 201,439.92	8/25/2020	Alfred Benesch & Company	11300.1500.29150.560028.00 000.000000	MFT	Project: Pulaski Road (Crawford Avenue) - 159th Street to 127th Street, Section Number: 16-W4312-00- EG: June 2020	1855-17459A	Board Approved January 16, 2020
1950381	\$ 256,162.50	8/25/2020	K-Five Construction Corporation	11566.1500.29150.560028.00 000.000000	MFT	Project: Roberts Road - Valley Dr to 87th St; Section: 19-W3216-00-PV: July 2020	2028-18123	Board Approved June 18, 2020
1950432	\$ 474,420.29	8/25/2020	Oracle America, Inc	11000.1490.15050.540137.00 000.000000 and 11000.1490.33910.540132.00 000.000000	Fixed Charges - Corporate	Fixed Quantity & Unlimited Deployment of Licenses - Support Fee: November 2019 - February 2020; Talent Acquisition Cloud Service: January - April 2020	1390-12899	Board Approved February 10, 2016
1950441	\$ 371,312.44	8/25/2020	Preform Traffic Control Systems Ltd	11300.1500.29150.540380.00 000.000000	MFT	Project: Pavement Markings 2019-2021; Section: 19- 8MARK-00-GM: July 2020	1928-17779	Board Approved April 25, 2019
1950459	\$ 173,892.00	8/25/2020	Roesch Ford	11569.1500.21120.560266.00 000.000000	MFT	6 Ford Explorer 4x4's 2020	1845-17651	Board Approved May 23, 2019
1950523	\$ 172,100.00	8/27/2020	CDW Government LLC	11900.1009.53653.540137.00 000.000000	Corporate Grants - Technology Policy & Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 10, 2017
1950560	\$ 199,608.04	8/27/2020	Globetrotters Engineering Corporation	11300.1500.29150.521537.00 000.000000 and 11900.1500.53657.521537.00 000.000000	MFT	Project: Butler Dr - Stony Island Ave to Doty Ave; Section: 14-6PESV-01-ES: March - June 2020	1528-14472A	Board Approved June 8, 2016
1950584	\$ 792,707.98	8/27/2020	JPMorgan Chase & Co	11000.1490.16995.520835.00 000.000000	Fixed Charges - Corporate	Lock Box and Branch Collection Services	12-18-104	Board Approved October 2, 2012
1950601	\$ 239,557.00	8/27/2020	Minnesota Life Insurance Company	11250.1021.10155.501600.00 000.000000 and 11250.1021.10155.501624.00 000.000000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015

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1950652	\$ 290,595.49	8/27/2020	STV Heery Program Management	11569.1031.11190.560108.00 000.000000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington: May 2020	1555-15115	Board Approved October 26, 2016
1950994	\$ 640,169.36	9/1/2020	CDW Government LLC	11900.1009.53653.560226.00 000.000000 and 11900.1009.53653.540137.00 000.000000	Corporate Grants - Technology Policy & Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 10, 2017
1951179	\$ 190,873.05	9/1/2020	Shi International Corp	11900.1009.53653.540137.00 000.000000	Corporate Grants - Technology Policy & Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved March 21, 2019
1951217	\$ 668,185.63	9/3/2020	A Lamp Concrete Contractors Inc	11300.1500.29150.560028.00 000.000000	MFT	Project: West Lake; Wolf to Landwehr to Dempster - Elmhurst to Wolf	1999-17919	Board Approved December 19, 2019
1951243	\$ 425,562.00	9/3/2020	Attenti US Inc	11100.1232.13265.540150.00 000.000000	Community Corrections Department	Electronic Monitoring: July 2020	1515-15006A	Board Approved March 8, 2017
1951262	\$ 238,348.36	9/3/2020	CDW Government LLC	11569.1009.21120.560226.00 000.000000	Capital Planning & Policy - Technology Policy & Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 10, 2017
1951287	\$ 335,309.66	9/3/2020	Franczek Radelet PC	11000.1490.33910.521045.00 000.000000	Fixed Charges - Corporate	Bargaining Preparations: March 2020	1944-17731D	Board Approved November 21, 2019
1951361	\$ 214,471.60	9/3/2020	SHI International Corp	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	1730-16843	Board Approved March 21, 2019
1951368	\$ 289,307.73	9/3/2020	STV Heery Program Management	11569.1031.11190.560108.00 000.000000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington: June 2020	1555-15115	Board Approved October 26, 2016
1951395	\$ 324,999.99	9/3/2020	W W Grainger Inc	11900.1231.53532.560156.00 000.000000	Corporate Grants - Police Department	Maintenance and Institutional Supplies	1550-14323	Board Approved September 14, 2016
Health Payments over \$150,000								
8066 - ACH	\$ 6,491,675.84	7/14/2020	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8074 - ACH	\$ 3,979,671.87	7/14/2020	Valence Health	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

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8075 - ACH	\$ 2,189,768.59	7/14/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8077 - ACH	\$ 6,715,120.78	7/16/2020	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
8080 - ACH	\$ 8,512,387.46	7/16/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8082 - ACH	\$ 150,897.88	7/21/2020	Amerisourcebergen Drug Corporation	41195.4240.17610.530911.00 000.00000	Cermak Health Services	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8106 - ACH	\$ 598,541.86	7/28/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8117 - ACH	\$ 56,861,686.08	7/28/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8118 - ACH	\$ 685,685.73	7/30/2020	Amerisourcebergen Drug Corporation	41225.4897.16715.530911.00 000.00000 and 41225.4897.17620.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8125 - ACH	\$ 7,298,768.20	7/30/2020	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8127 - ACH	\$ 1,663,992.28	8/4/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8139 - ACH	\$ 192,518.19	8/4/2020	Valence Health	41222.4896.35790.520840.00 000.00000 and 41222.4896.18966.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8144 - ACH	\$ 6,721,702.02	8/6/2020	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
8148 - ACH	\$ 2,219,245.19	8/11/2020	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
8158 - ACH	\$ 441,773.00	8/11/2020	Valence Health	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8159 - ACH	\$ 494,377.88	8/11/2020	Valence Health	41222.4896.35790.520840.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8160 - ACH	\$ 1,098,161.87	8/11/2020	Valence Health	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8164 - ACH	\$ 6,898,507.42	8/13/2020	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8166 - ACH	\$ 24,745,871.33	8/13/2020	Valence Health	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8168 - ACH	\$ 2,922,722.22	8/18/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8179 - ACH	\$ 6,504,736.08	8/18/2020	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8185 - ACH	\$ 18,113,395.68	8/18/2020	Valence Health	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8201 - ACH	\$ 7,637,214.50	8/25/2020	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8206 - ACH	\$ 3,500,000.00	8/25/2020	Valence Health	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8212 - ACH	\$ 7,155,968.05	8/27/2020	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.000000 and 41222.4896.18967.521165.00 000.000000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8214 - ACH	\$ 40,168,091.87	8/27/2020	Valence Health	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	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
8215 - ACH	\$ 161,316.55	8/28/2020	Medimpact Healthcare Systems Inc	41222.4896.18967.521165.00 000.000000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H20-25-026	CCHHS Board Approved
8216 - ACH	\$ 3,639,946.68	9/1/2020	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
8221 - ACH	\$ 6,548,201.05	9/1/2020	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
8226 - ACH	\$ 315,165.00	9/1/2020	Valence Health	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8227 - ACH	\$ 365,971.95	9/1/2020	Valence Health	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
8235 - ACH	\$ 53,427,221.12	9/3/2020	Valence Health	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
1945999	\$ 249,990.68	7/14/2020	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.000000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1946093	\$ 193,643.64	7/14/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1946098	\$ 444,697.42	7/14/2020	Morrison Management Specialists Inc	Multiple	Various	Food and Nutritional Services and Management Fee: April and May 2020	H16-72-123	CCHHS Board Approved
1946166	\$ 191,093.57	7/16/2020	Allied Universal Security Services	41210.4891.19150.520840.00 000.000000	Provident Hospital	Security Services for Provident Hospital: May 2020	H16-25-071	CCHHS Board Approved
1946302	\$ 316,067.02	7/16/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1946339	\$ 194,760.30	7/16/2020	Salud Revenue Partners, LLC	41225.4897.19680.409571.00 000.000000	Stroger Hospital	Professional Consulting Accounts Receivable Services	H18-25-058	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
1946634	\$ 172,069.02	7/21/2020	Atos Healthcare Services LLC	Multiple	Various	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1946771	\$ 544,618.44	7/21/2020	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
1946776	\$ 2,499,834.45	7/21/2020	GMA Construction Group	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Harrison Square Tenant Improvements: April & May 2020	H20-25-020	CCHHS Board Approved
1946846	\$ 172,960.95	7/21/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1946874	\$ 325,636.51	7/21/2020	Nthrive, Inc	41225.4897.13945.520840.00 000.00000	Stroger Hospital	Physicians Billing and Coding	H18-25-068	CCHHS Board Approved
1946887	\$ 177,212.19	7/21/2020	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: January 2020	H19-25-018	CCHHS Board Approved
1946908	\$ 401,511.15	7/21/2020	Rush University Medical Center	41225.4897.19835.521025.00 000.00000 and 41225.4897.11735.521025.00 000.00000 and 41225.4897.18540.521025.00 000.00000	Stroger Hospital	Medical Consultation Service	H17-25-121 and H17-25-044 and H17-25-102	CCHHS Board Approved
1946912	\$ 229,383.44	7/21/2020	SavRx Chicago Inc	41225.4897.16715.520155.00 000.00000	Stroger Hospital	Call Center Services - Stroger Pharmacy Prescription Answering Patient Phone Calls: February - April 2020	H16-25-074	CCHHS Board Approved
1946999	\$ 1,024,040.89	7/23/2020	Atos Healthcare Services LLC	Multiple	Various	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1947003	\$ 351,119.76	7/23/2020	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
1947079	\$ 176,991.50	7/23/2020	First American Equipment Finance	41225.4897.16715.520155.00 000.00000	Stroger Hospital	April - June 2020 Rent Payment	H16-25-014	CCHHS Board Approved
1947083	\$ 605,629.76	7/23/2020	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Maintenance and Repair of the Picture Archiving and Communication Systems: May 2020	H16-25-124	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
1947095	\$ 462,423.65	7/23/2020	HRDI	41215.4893.10755.520840.00 000.00000	Ambulatory & Community Health Network of Cook County	HR Services: June - December 2019	H18-25-124	CCHHS Board Approved
1947180	\$ 541,937.00	7/23/2020	Superior Air Ground Ambulance Service, Inc	41222.4896.35790.520020.00 000.00000	Managed Care - County Care	Ambulance & Patient Travel: June 2020	H17-25-076	CCHHS Board Approved
1947295	\$ 522,570.32	7/28/2020	CDW Government LLC	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Computer Hardware, Software, Peripherals, and Related Maintenance	H19-25-040	CCHHS Board Approved
1947335	\$ 533,925.75	7/28/2020	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Maintenance and Repair of the Picture Archiving and Communication Systems: June 2020	H16-25-124	CCHHS Board Approved
1947380	\$ 1,158,365.90	7/28/2020	Maxim Healthcare Services Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
1947384	\$ 163,960.22	7/28/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1947752	\$ 750,641.28	7/30/2020	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
1948201	\$ 568,452.83	8/4/2020	Allied Universal Security Services	Multiple	Various	Security Services for Provident Hospital and Ambulatory & Community Health Network: August - October 2019	H16-25-071	CCHHS Board Approved
1948212	\$ 1,171,719.44	8/4/2020	Atos Healthcare Services LLC	Multiple	Various	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1948233	\$ 715,680.34	8/4/2020	Change Healthcare Solutions, LLC	41225.4897.13945.520840.00 000.00000	Stroger Hospital	System OnPoint User License Fees: June 2017 - June 2020	H15-25-135	CCHHS Board Approved
1948240	\$ 162,933.03	8/4/2020	Cintas Corporation	41225.4897.13500.520395.00 000.00000	Stroger Hospital	Service and Cleaning Supplies: February, April - July 2020	H20-25-068	CCHHS Board Approved
1948342	\$ 311,810.00	8/4/2020	Maxim Healthcare Services Inc	41225.4897.17870.521130.00 000.00000 and 41225.4897.20192.521125.00 000.00000 and 41225.4897.18825.521130.00 000.00000	Stroger Hospital	Temporary Staffing	H18-25-150	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
1948346	\$ 283,556.30	8/4/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1948431	\$ 159,570.19	8/4/2020	W W Grainger Inc	41210.4891.17775.530176.00 000.00000 and 41210.4891.10155.540136.00 000.00000	Provident Hospital	Maintenance and Institutional Supplies	H19-25-063	CCHHS Board Approved
1948549	\$ 902,427.57	8/6/2020	First Transit, Inc	41222.4896.11685.521165.00 000.00000 and 41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved
1949004	\$ 165,952.71	8/11/2020	Evolent Health LLC	41222.4896.18967.521165.00 000.000000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1949019	\$ 410,671.52	8/11/2020	Guardian Insurance	41222.4896.35790.520840.00 000.000000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1949073	\$ 169,103.00	8/11/2020	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-150	CCHHS Board Approved
1949075	\$ 308,309.77	8/11/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1949080	\$ 235,200.00	8/11/2020	Mesirow Insurance Services Inc	41222.4896.35790.520840.00 000.000000	Managed Care - County Care	Stop Loss: July and August 2020 Installment; Broker Fee: July 2020 - July 2021	1590-14938	CCHHS Board Approved
1949121	\$ 521,475.45	8/11/2020	Professional Nursing, Inc	41225.4897.17870.521130.00 000.000000	Stroger Hospital	Critical Care Department Staffing for October 2017 - December 2018	H17-25-116	CCHHS Board Approved
1949277	\$ 696,564.78	8/13/2020	GE Capital	41225.4897.13945.550081.00 000.000000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology Upgrade	H17-25-078	CCHHS Board Approved
1949342	\$ 680,149.68	8/13/2020	Soft Computer Consultants Inc	41225.4897.10155.540136.00 000.000000	Stroger Hospital	Quarterly software maintenance: January - September 2020	H18-25-141	CCHHS Board Approved
1949596	\$ 539,276.43	8/18/2020	Cardinal Health 200, LLC	41225.4897.16715.520285.00 000.000000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H16-25-099	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
1949604	\$ 6,427,424.85	8/18/2020	Cerner Corporation	Multiple	Various	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1949747	\$ 231,323.12	8/18/2020	McGaw Medical Ctr Of	41225.4897.19835.521025.00 000.000000	Stroger Hospital	Residency Program Addendum General Surgery, Otolaryngology, Orthopaedic, and Urology - 4th Qtr AY 19/20: April thru June 2020	H19-25-057	CCHHS Board Approved
1949748	\$ 244,181.22	8/18/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1949772	\$ 955,500.64	8/18/2020	Nucare Services Corp	41225.4897.21155.521025.00 000.000000	Stroger Hospital	January - May 2020 Room & Board	H10-72-086	CCHHS Board Approved
1949854	\$ 260,533.14	8/20/2020	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.000000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1949907	\$ 1,076,499.53	8/20/2020	First American Equipment Finance	41225.4897.13945.550081.00 000.000000	Stroger Hospital	July - September 2020 Rent Payment	H16-25-014	CCHHS Board Approved
1949911	\$ 178,757.20	8/20/2020	Global Healthcare Exchange LLC	41200.4890.35570.520840.00 000.000000	Health System Administration	GHX Sourcing and Contracts, Software Subscription and Support: February 2020 - January 2021	H19-25-025	CCHHS Board Approved
1949985	\$ 393,374.76	8/20/2020	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.000000	Capital Planning & Policy - Office of Asset Management	Cicero Health Center Renovation/Replacement Project: January - April 2020	H18-25-103	CCHHS Board Approved
1950038	\$ 835,625.05	8/24/2020	First American Equipment Finance	41225.4897.13945.550081.00 000.000000	Stroger Hospital	July - September 2020 Rent Payment	H16-25-014	CCHHS Board Approved
1950279	\$ 733,307.15	8/25/2020	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.000000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1950301	\$ 2,567,091.98	8/25/2020	Cerner Corporation	Multiple	Various	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1950328	\$ 332,820.72	8/25/2020	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.000000	Stroger Hospital	On-Site Radiation Therapy: July 2020	H15-25-101	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
1950349	\$ 669,850.00	8/25/2020	Evolent Health LLC	41222.4896.18967.521165.00 000.000000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1950402	\$ 272,428.08	8/25/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1950510	\$ 151,840.70	8/27/2020	Anchor Mechanical Inc	41225.4897.17775.540360.00 000.000000	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus: June 2020	H17-72-016	CCHHS Board Approved
1950563	\$ 3,777,684.58	8/27/2020	Guardian Insurance	41222.4896.11685.521165.00 000.000000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1950593	\$ 240,135.00	8/27/2020	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-150	CCHHS Board Approved
1950600	\$ 276,298.75	8/27/2020	Milliman, Inc	41222.4896.18967.520840.00 000.000000	Managed Care - County Care	Actuarial services for CountyCare: March - June 2020	H18-25-052	CCHHS Board Approved
1950615	\$ 181,542.98	8/27/2020	Nucare Services Corp	41225.4897.21155.521025.00 000.000000	Stroger Hospital	July 2020 Room & Board	H10-72-086	CCHHS Board Approved
1950939	\$ 344,696.00	9/1/2020	Abbott Laboratories	41225.4897.11735.530791.00 000.000000 and 41225.4897.29165.530791.00 000.000000 and 41225.4897.13440.530791.00 000.000000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005and H14-25-046	CCHHS Board Approved
1950968	\$ 1,220,407.16	9/1/2020	Atos Healthcare Services LLC	41215.4893.10155.540136.00 000.000000	Ambulatory & Community Health Network of Cook County	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1950992	\$ 255,973.61	9/1/2020	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	H15-25-103 and H20-25-0153	CCHHS Board Approved
1950995	\$ 177,120.29	9/1/2020	Cerner Corporation	41217.4894.10155.540136.00 000.000000	Ruth M. Rothstein CORE Center	Medical Record System & Consulting	H15-25-111	CCHHS Board Approved
1951008	\$ 358,890.45	9/1/2020	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.000000	Stroger Hospital	On-Site Radiation Therapy: June 2020	H15-25-101	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
1951041	\$ 367,425.96	9/1/2020	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.000000	Stroger Hospital	Maintenance and Repair of the Picture Archiving and Communication Systems: July and August 2020	H16-25-124	CCHHS Board Approved
1951045	\$ 963,186.34	9/1/2020	GMA Construction Group	11569.1031.11190.560106.00 000.000000	Capital Planning & Policy - Office of Asset Management	Cook County Harrison Square Tenant Improvements: June 2020	H20-25-020	CCHHS Board Approved
1951055	\$ 514,789.08	9/1/2020	Himagine Solutions Inc	41225.4897.16005.520840.00 000.000000	Stroger Hospital	Health Information Staffing Coders Services	H17-25-040	CCHHS Board Approved
1951069	\$ 157,833.24	9/1/2020	Itxm Clinical Services	41225.4897.20355.530823.00 000.000000	Stroger Hospital	Supply and Service, Blood and Blood Products and Services	H17-25-082	CCHHS Board Approved
1951103	\$ 153,658.50	9/1/2020	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-150	CCHHS Board Approved
1951106	\$ 270,620.20	9/1/2020	McGaw Medical Ctr Of	41225.4897.16775.521025.00 000.000000	Stroger Hospital	Residency Program Addendum Obstetrics & Gynecology - 4th Qtr AY 19/20: April thru June 2020	H19-25-056	CCHHS Board Approved
1951108	\$ 247,454.42	9/1/2020	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H15-25-0132	CCHHS Board Approved
1951115	\$ 169,383.99	9/1/2020	Mobile Instrument Service & Repair Inc	41225.4897.19915.540141.00 000.000000	Stroger Hospital	Total On-Site Instrument Repair Cost August 2019 - August 2020	H17-25-0050	CCHHS Board Approved
1951144	\$ 967,898.18	9/1/2020	Powers & Sons Construction Company, Inc	11569.1031.11190.560106.00 000.000000	Capital Planning & Policy - Office of Asset Management	CCH Provident Hospital Renal Dialysis Center: February - April 2020	H19-25-018	CCHHS Board Approved
1951190	\$ 541,937.00	9/1/2020	Superior Air Ground Ambulance Service, Inc	41222.4896.35790.520020.00 000.000000	Managed Care - County Care	Ambulance & Patient Travel: July 2020	H17-25-076	CCHHS Board Approved
1951220	\$ 155,326.58	9/3/2020	Abbott Laboratories	41225.4897.0.200300.00000.0 00000 and 41225.4897.29165.530791.00 000.000000 and 41225.4897.13440.530791.00 000.000000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved