

Bills and Claims Report May 20, 2024

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								
12120 - ACH	\$ 322,658.04	5/7/2024	WEX BANK	11100.1499.13355.540255.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved October 11, 2017
36692 - EPAY	\$ 745,659.35	4/23/2024	GUIDEHOUSE INC	11286.1021.60363.520835.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved October 19, 2023
36707 - EPAY	\$ 438,650.00	4/23/2024	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	COUNTYWIDE PROFESSIONAL AUDITING SERVICES CONTRACT	2129-18514	Board Approved November 4, 2021
36746 - EPAY	\$ 281,973.87	4/30/2024	MEADE INC	11300.1500.29150.540380.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	Electrical and Mechanical Item Maintenance Various Locations - Section Number 25-SEMIM-00-GM	2238-0531	Board Approved October 20, 2022
36773 - EPAY	\$ 165,175.63	5/7/2024	AT&T	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017
36841 - EPAY	\$ 401,000.00	5/16/2024	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	COUNTYWIDE PROFESSIONAL AUDITING SERVICES CONTRACT	2129-18514	Board Approved November 4, 2021
2100004	\$ 170,741.50	4/23/2024	ANDERSON ELEVATOR	11100.1200.12355.540360.000 00.00000	DEPARTMENT OF FACILITIES MANAGEMENT	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2100071	\$ 422,759.38	4/23/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.000 00.00000, 11100.1239.16875.520225.000 00.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2100234	\$ 13,996,539.54	4/23/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2100278	\$ 335,390.00	4/23/2024	JOHNSON & QUIN INC	11306.1110.35160.520492.000 00.00000	COUNTY CLERK	BALLOT MANAGEMENT SERVICES	2005-18708	Board Approved February 10, 2023
2100281	\$ 292,613.76	4/23/2024	JONES LANG LASALLE AMERICAS INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	Contract 2138-18551 Construction Management Services for Health and Hospitals	2138-18551	Board Approved July 28, 2022
2100329	\$ 423,944.96	4/23/2024	LORIG CONSTRUCTION CO	11300.1500.29152.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	87TH STREET OVER B&OCT RAILROAD 19-B4224-00-BR	2144-06292-A1	Board Approved November 4, 2021
2100502	\$ 316,775.66	4/23/2024	SHI INTERNATIONAL CORP	11000.1040.15050.531690.000 00.00000, 11000.1490.15050.540137.000 00.00000,	COUNTY ASSESSOR, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, OFFICE OF THE CHIEF FINANCIAL OFFICER	Software and related services	1730-16843	Board Approved March 21, 2019

Bills and Claims Report May 20, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2100533	\$ 340,770.76	4/23/2024	STV HEERY PROGRAM MANAGEMENT	11286.1031.63464.520835.000 00.00000	OFFICE OF ASSET MANAGEMENT	Contract 2138-18552 Construction Management Services for Corporate Portfolio	2038/2138-18552	Board Approved July 28, 2022
2100547	\$ 461,250.00	4/23/2024	THE GORDIAN GROUP INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	JOB ORDER CONTRACTING (JOC) CONSULTANT SERVICES	1755-16175	Board Approved September 21, 2023
2100680	\$ 204,648.05	4/25/2024	COLLINS ENGINEERS INCORPORATED	11300.1500.29152.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2038-18399A -PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR 143RD STREET BRIDGE, CONTRACT 2038-18399D PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR LEHIGH AVENUE BRIDGE	2038-18399A, 2038-18399D	Board Approved June 29, 2023
2100728	\$ 212,897.90	4/25/2024	EXP US SERVICES INC	11300.1500.29152.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2038-18399E-PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR MEACHAM ROAD BRIDGE OVER SALT CREEK	2038-18399E	Board Approved June 29, 2023
2100802	\$ 179,985.00	4/25/2024	MCCANN INDUSTRIES INC	11569.1500.21120.560156.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	VIBRATORY ASPHALT ROLLERS	2211-01271	Board Approved July 28,2022
2100951	\$ 449,973.83	4/30/2024	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	Contract 2138-18556 Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022
2101007	\$ 212,474.63	4/30/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.000 00.00000, 11100.1231.13355.530189.000 00.00000,	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS, POLICE DEPARTMENT	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2101329	\$ 162,845.10	4/30/2024	MERRICK & COMPANY	11249.1009.21120.560227.000 00.00000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved December 14, 2023
2101352	\$ 206,448.43	4/30/2024	NAPA AUTO PARTS	11100.1499.13355.540255.000 00.00000, 11856.1500.15675.540260.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, FIXED CHARGES AND SPECIAL PURPOSE	VENDOR MANAGED INVENTORY PROGRAM FOR FLEET OPERATIONS	1723-16721	Board Approved December 15, 2022
2101411	\$ 234,122.23	4/30/2024	R W DUNTEMAN COMPANY	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD: I-294 RAMP TO NORTH AVE SECTION 16-W7331-00-RP	2028-18250R	Board Approved February 29, 2024
2101447	\$ 549,450.84	4/30/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2101511	\$ 622,359.94	4/30/2024	TRANSYSTEMS CORPORATION	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD CONSTRUCTION MANAGEMENT SERVICE 16-W7331-00-RP	1628-15568	Board Approved May 25, 2023
2101601	\$ 410,684.93	5/2/2024	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	Contract 2138-18556 Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022

Bills and Claims Report May 20, 2024

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2101604	\$ 215,218.60	5/2/2024	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.000000	JUVENILE PROBATION	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001A	Board Approved October 07, 2021
2101624	\$ 213,962.08	5/2/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.000000, 11100.1239.16875.520225.000000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2101625	\$ 444,676.49	5/2/2024	CDW GOVERNMENT LLC	11601.1009.21120.560226.000000, 11620.1217.21120.560226.000000	ENTERPRISE TECHNOLOGY, SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2101664	\$ 426,609.00	5/2/2024	ENSONO LLC	11000.1490.15050.540137.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2101741	\$ 216,427.66	5/2/2024	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2101788	\$ 175,990.87	5/2/2024	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY	2003-18509	Board Approved March 17, 2022
2101801	\$ 631,851.98	5/2/2024	STV HEERY PROGRAM MANAGEMENT	11286.1031.63464.520835.000000, 11569.1031.11190.560108.000000	OFFICE OF ASSET MANAGEMENT	Contract 2138-18552 Construction Management Services for Corporate Portfolio	2038/2138-18552	Board Approved July 28, 2022
2101803	\$ 187,058.05	5/2/2024	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.000000, 11300.1500.29150.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2038-18506A CMS PPR Various 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2022
2101822	\$ 181,621.48	5/2/2024	TTEC DIGITAL LLC	11569.1009.21120.560227.000000	ENTERPRISE TECHNOLOGY	INTERACTIVE VOICE RECOGNITION SYSTEM CONSOLIDATION AND REPLACEMENT	13-18-078	Board Approved October 19, 2023
2102052	\$ 182,378.16	5/7/2024	DELOITTE CONSULTING LLP	11900.1009.53967.540137.000000	ENTERPRISE TECHNOLOGY	CONTRACT FOR MANAGED SECURITY SERVICES PROVIDER WITH DELOITTE FOR BOT/DEPT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT	2045-18286	Board Approved June 24, 2021
2102074	\$ 427,983.61	5/7/2024	ENSONO LLC	11000.1490.15050.540137.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2102085	\$ 1,676,700.00	5/7/2024	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11300.1500.29150.521537.000000, 11300.1500.29152.560028.000000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2316-12111	Board Approved January 25, 2024
2102216	\$ 287,351.74	5/7/2024	MERRICK & COMPANY	11249.1009.21120.560227.000000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved December 14, 2023

Bills and Claims Report May 20, 2024

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2102229	\$ 164,750.64	5/7/2024	NATIONAL YOUTH ADVOCATE PROGRAM, INC.	11900.1310.54520.580171.00000.00.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY (NATIONAL YOUTH ADVOCATE PROGRAM)	2303-05163	Board Approved June 29, 2023
2102251	\$ 640,663.43	5/7/2024	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29152.560028.00000.00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	175TH STREET, RIDGELAND AVENUE, OAK FOREST AVENUE - 20-B6125-00-PV - ROUTE NO. B61	2311-09210	Board Approved February 29, 2024
2102297	\$ 167,790.22	5/7/2024	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00000.00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY	2003-18509	Board Approved March 17, 2022
2102342	\$ 281,225.76	5/7/2024	TRACK GROUP INC	11100.1280.14805.540136.00000.00.00000	ADULT PROBATION DEPT.	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2102381	\$ 183,493.67	5/7/2024	YOUTH OUTREACH SERVICES	11900.1310.54520.580171.00000.00.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY WITH YOUTH OUTREACH SERVICES FOR OFFICE OF CHIEF JUDGE - JUVENILE PROBATION	2303-05162	Board Approved June 29, 2023
2102426	\$ 215,335.19	5/9/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00000.00.00000, 11100.1239.16875.520225.00000.00.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2102429	\$ 304,313.36	5/9/2024	CDW GOVERNMENT LLC	11569.1009.21120.560226.00000.00.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2102540	\$ 329,891.17	5/9/2024	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00000.00.00000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH 3/1/2022 - 2/28/2025	1953-18033	Board Approved January 13, 2022
2102565	\$ 185,190.14	5/9/2024	SHI INTERNATIONAL CORP	11000.1490.33910.540136.00000.00.00000, 11100.1217.15050.540136.00000.00.00000, 11000.1110.10155.540150.00000.00.00000,	CLERK OF THE CIRCUIT COURT-OFFICE OF CLERK, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, SHERIFFS	Software and related services	1730-16843	Board Approved March 21, 2019
2102684	\$ 331,983.63	5/14/2024	CDW GOVERNMENT LLC	11601.1009.21120.560226.00000.00.00000,	COUNTY CLERK, ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2102802	\$ 733,587.90	5/14/2024	GUARDIAN INSURANCE	11250.1021.10155.501650.00000.00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved May 23, 2024
2102898	\$ 193,388.84	5/14/2024	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.00000.00.00000	HEALTH PLAN SERVICES	Service, Stop Loss Insurance	2005-18332	Board Approved March 18, 2021
2102987	\$ 838,127.69	5/14/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019

Bills and Claims Report May 20, 2024

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2103035	\$ 314,757.86	5/14/2024	TRACK GROUP INC	11100.1232.13265.540150.000 00.00000	COMMUNITY CORRECTIONS DEPARTMENT	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2103126	\$ 576,362.46	5/16/2024	CDW GOVERNMENT LLC	11100.1250.14245.531675.000 00.00000, 11286.1009.61161.560226.000 00.00000,	ENTERPRISE TECHNOLOGY, STATES ATTORNEY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2103207	\$ 521,307.89	5/16/2024	HECKER AND COMPANY INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560031.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023
2103259	\$ 1,265,863.87	5/16/2024	LORIG CONSTRUCTION CO	11300.1500.29152.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CENTRAL AVENUE BRIDGE DECK REPLACEMENT	2385-01123	Board Approved June 29, 2023
2103349	\$ 263,228.28	5/16/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
Health Payments over \$150,000								
12061 - ACH	\$ 12,250,996.53	4/23/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12068 - ACH	\$ 467,275.02	4/23/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12082 - ACH	\$ 301,144.79	4/23/2024	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12083 - ACH	\$ 682,155.70	4/23/2024	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.000 00.00000, 41197.4241.17170.521130.000 00.00000,	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC, PROVIDENT HOSPITAL	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY, H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H20-25-024, H23-25-098	CCHHS Board Approved
12084 - ACH	\$ 2,845,944.53	4/25/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12086 - ACH	\$ 14,835,567.23	4/25/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.000 00.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12088 - ACH	\$ 423,468.46	4/25/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12089 - ACH	\$ 603,996.16	4/25/2024	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.000 00.00000, 41225.4897.17870.521130.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved

Bills and Claims Report May 20, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
12090 - ACH	\$ 291,904.30	4/25/2024	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12091 - ACH	\$ 3,149,825.67	4/30/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12092 - ACH	\$ 14,764,069.88	4/30/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.00.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12095 - ACH	\$ 963,907.51	4/30/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES, H21-25-004 - SERVICE, PROVIDING NEUROPATHOLOGY ATTENDING, DERMATOPATHOLOGY ATTENDING, AND TEACHING	H20-25-004, H21-25-004	CCHHS Board Approved
12101 - ACH	\$ 2,656,552.20	4/30/2024	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.0000.00.00000, 41215.4893.18949.521125.0000.00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12105 - ACH	\$ 83,656,134.57	5/7/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12108 - ACH	\$ 643,901.58	5/7/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12118 - ACH	\$ 255,967.50	5/7/2024	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.0000.00.00000, 41197.4241.17170.521130.0000.00.00000	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12123 - ACH	\$ 43,646,147.71	5/9/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.00.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12129 - ACH	\$ 85,482,976.12	5/14/2024	EVOLENT HEALTH LLC	41200.4890.15715.521165.0000.00.00000, 41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	H21-25-039 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES, H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H21-25-039, H22-25-122	CCHHS Board Approved
12133 - ACH	\$ 645,289.28	5/14/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12138 - ACH	\$ 304,543.92	5/14/2024	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.0000.00.00000, 41215.4893.10155.521125.0000.00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12142 - ACH	\$ 159,320.63	5/16/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

Bills and Claims Report May 20, 2024

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12146 - ACH	\$ 2,052,987.80	5/16/2024	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
36737 - EPAY	\$ 875,053.87	4/30/2024	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540145.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
2100080	\$ 399,750.00	4/23/2024	CERNER CORPORATION	41225.4897.10155.540136.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2100137	\$ 169,336.93	4/23/2024	CROSS COUNTRY STAFFING INC	41210.4891.17690.521125.0000.00.00000, 41225.4897.10475.521125.0000.00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H17-25-114 - SERVICE, NURSE AGENCY SERVICES, H22-25-117 SERVICE, REHABILITATION THERAPY	H17-25-114, H22-25-117	CCHHS Board Approved
2100166	\$ 265,741.98	4/23/2024	DEPUY SYNTHES SALES INC	41225.4897.19915.530791.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-043 - SUPPLIES, ORTHOPEDIC SUPPLIES	H20-25-043	CCHHS Board Approved
2100191	\$ 1,741,182.47	4/23/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2100211	\$ 379,184.75	4/23/2024	GE HEALTHCARE IITS USA CORP.	41225.4897.18530.540141.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-112, SERVICE, MAINTENANCE, UPGRADES, & REPAIR FOR THE PICTURE ARCHIVING AND	H22-25-112	CCHHS Board Approved
2100307	\$ 151,621.47	4/23/2024	KORE SAE, LLC	41215.4893.10155.521125.0000.00.00000, 41225.4897.10155.540136.0000.00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2100377	\$ 229,607.00	4/23/2024	MORENO ARCHITECTS LTD	41569.4031.11190.560108.0000.00.00000	CCH OFFICE OF ASSET MANAGEMENT	H23-25-051 SERVICES, EVALUATION PROGRAMMING AND DESIGN SERVICES FOR THE COOK COUNTY DEPARTMENT OF PUBLIC HEALTH	H23-25-051	CCHHS Board Approved
2100530	\$ 195,661.43	4/23/2024	STRYKER SALES LLC	41225.4897.13945.540144.0000.00.00000, 41225.4897.19915.530791.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-127 - SUPPLIES, SPINAL SUPPLIES	H20-25-127, H22-76-125	CCHHS Board Approved
2100535	\$ 238,266.00	4/23/2024	SURGICAL SOLUTIONS LLC	41210.4891.11400.520840.0000.00.00000, 41225.4897.19625.520840.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-097 SERVICES, CLEANING AND HIGH-LEVEL DISINFECTION (HLD) SERVICES OF ENDOSCOPES	H23-25-097	CCHHS Board Approved
2100581	\$ 332,787.00	4/23/2024	VEDA DATA SOLUTIONS INC	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H23-25-046 - SERVICE, PROVIDER DIRECTORY TOOL	H23-25-046	CCHHS Board Approved
2100615	\$ 735,000.00	4/25/2024	1UPHEALTH, INC.	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H21-25-050 - SERVICE, CMS PATIENT ACCESS AND INTEROPERABILITY FINAL RULE INTEGRATION	H21-25-050	CCHHS Board Approved

Bills and Claims Report May 20, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2100714	\$ 181,590.00	4/25/2024	DELOITTE CONSULTING LLP	41200.4890.35570.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2100784	\$ 676,141.37	4/25/2024	KORE SAE, LLC	41222.4896.35790.521125.0000.00.00000, 41225.4897.15805.520680.0000.00.00000	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2100800	\$ 204,041.63	4/25/2024	MAXIM HEALTHCARE SERVICES INC	41215.4893.10155.521125.0000.00.00000, 41225.4897.11735.521125.0000.00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2100819	\$ 350,000.00	4/25/2024	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-221, SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2100849	\$ 377,903.53	4/25/2024	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2100896	\$ 420,000.00	4/25/2024	VARIAN MEDICAL SYSTEMS, INC	41225.4897.18530.540141.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-126 - BRACHYTHERAPY PRODUCTS AND HARDWARE AND ARIA, ECLIPSE MAINTENANCE AND SUPPORT	H22-25-126	CCHHS Board Approved
2100912	\$ 1,426,018.72	4/30/2024	3M HEALTH INFORMATION SYSTEMS INC	41225.4897.10155.540136.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-036, SERVICE, SOFTWARE SUPPORT, MAINTENANCE AND ENHANCEMENTS	H18-25-036	CCHHS Board Approved
2100917	\$ 164,322.50	4/30/2024	AB STAFFING SOLUTIONS LLC	41195.4240.15895.521125.0000.00.00000, 41210.4891.18505.521125.0000.00.00000	CERMAK HEALTH SERVICES, PROVIDENT HOSPITAL	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2100920	\$ 427,504.00	4/30/2024	ABBOTT LABORATORIES, INC	41225.4897.10330.530791.0000.00.00000, 41225.4897.18490.530791.0000.00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-100 - SUPPLY, PACEMAKERS, ATRIAL SEPTAL DEFECT ("ASD") CLOSURES, DRUG ELUTING TENTS, CAROTID STENTS, EMBOLIC PROTECTION, PCI GUIDEWIRES AND ANGIOPLASTY BALLOONS	H20-25-100	CCHHS Board Approved
2100933	\$ 402,315.54	4/30/2024	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.0000.00.00000, 41215.4893.18375.520835.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2100979	\$ 188,794.99	4/30/2024	BOSTON SCIENTIFIC CORPORATION	41225.4897.10330.530791.0000.00.00000, 41225.4897.19915.530791.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-168 - SUPPLIES, WATCHMAN - LV PUMP	H21-25-168	CCHHS Board Approved
2101097	\$ 282,307.45	4/30/2024	CYRACOM INTERNATIONAL INC	41225.4897.15190.520835.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	TELEPHONIC INTERPRETER AND DOCUMENT TRANSLATION SERVICES	H17-25-083	CCHHS Board Approved
2101101	\$ 288,791.97	4/30/2024	DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.17775.540360.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-012 - SERVICE, JANITORIAL CLEANING SERVICES	H21-25-012	CCHHS Board Approved

Bills and Claims Report May 20, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2101112	\$ 207,486.53	4/30/2024	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.18825.521025.0000.00.00000	PROVIDENT HOSPITAL	H21-25-011, SERVICE, MANAGEMENT AND OPERATION OF THE RENAL DIALYSIS CENTER AT PROVIDENT HOSPITAL	H21-25-011	CCHHS Board Approved
2101180	\$ 441,783.98	4/30/2024	GE HFS, LLC	41225.4897.13945.550081.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2101181	\$ 266,693.55	4/30/2024	GE HFS, LLC	41225.4897.13945.550081.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2101320	\$ 352,753.36	4/30/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2101486	\$ 254,950.78	4/30/2024	TELETRACKING TECHNOLOGIES, INC.	41225.4897.10155.540136.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CAPACITY MANAGEMENT SUITE BED TRACKING	H17-25-019	CCHHS Board Approved
2101589	\$ 179,073.50	5/2/2024	ABBOTT LABORATORIES, INC	41225.4897.10330.530791.0000.00.00000, 41225.4897.18490.530791.0000.00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-100 - SUPPLY, PACEMAKERS, ATRIAL SEPTAL DEFECT ("ASD") CLOSURES, DRUG ELUTING TENTS, CAROTID STENTS, EMBOLIC PROTECTION, PCI GUIDEWIRES AND ANGIOPLASTY BALLOONS	H20-25-100	CCHHS Board Approved
2101594	\$ 186,872.08	5/2/2024	ADT COMMERCIAL LLC	41569.4031.11190.560108.0000.00.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-187 SERVICES, NURSE CALL AND OVERHEAD PAGING SYSTEMS FOR PROVIDENT HOSPITAL	H22-25-187	CCHHS Board Approved
2101667	\$ 211,105.80	5/2/2024	FAVORITE HEALTHCARE STAFFING, INC.	41215.4893.10155.521125.0000.00.00000, 41215.4893.18949.521125.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-146 - SERVICE, PROFESSIONAL STAFFING SERVICES	H21-25-146	CCHHS Board Approved
2101670	\$ 3,423,107.05	5/2/2024	FIRST TRANSIT, INC.	41222.4896.11685.521178.0000.00.00000	HEALTH PLAN SERVICES	H19-25-108 - SERVICE, NON-EMEGENCY MEDICAL TRANSPORTATION (MEDICAID)	H19-25-108	CCHHS Board Approved
2101691	\$ 224,772.39	5/2/2024	HOUSING HELPERS, INC	42000.4895.54151.520840.0000.00.00000	DEPARTMENT OF PUBLIC HEALTH	H21-25-138 - SERVICE - PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO CCDPH AND COMMUNITY-BASED ORGANIZATIONS FOR RACIAL EQUITY	H21-25-138	CCHHS Board Approved
2101719	\$ 271,082.70	5/2/2024	KIRBY BATES ASSOCIATES LLC	41200.4890.10155.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-178 - SERVICE, INTERIM RESOURCES FOR VARIOUS CCH LEADERSHIP	H21-25-178	CCHHS Board Approved
2101720	\$ 183,697.08	5/2/2024	KORE SAE, LLC	41225.4897.18490.521125.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2101721	\$ 346,839.27	5/2/2024	LANGUAGE LINE SERVICES	41225.4897.15190.520840.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-108 - SERVICE, TELEPHONIC INTERPRETER, AND VOICE AND DOCUMENT TRANSLATION SERVICES	H23-25-108	CCHHS Board Approved

Bills and Claims Report May 20, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2101750	\$ 1,663,833.36	5/2/2024	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.0000.000000, 41225.4897.14100.520215.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-221, SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2101926	\$ 450,315.39	5/7/2024	ANCHOR MECHANICAL INC	41210.4891.17775.520395.0000.000000	PROVIDENT HOSPITAL	JSH-REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR	H17-72-016	CCHHS Board Approved
2101945	\$ 740,653.06	5/7/2024	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2101982	\$ 205,223.75	5/7/2024	CENTAURI HEALTH SOLUTIONS INC	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H19-25-072 - SERVICE, SSI / SSDI MEMBER ELIGIBILITY AND ENROLLMENT	H19-25-072	CCHHS Board Approved
2102053	\$ 2,758,883.00	5/7/2024	DELOITTE CONSULTING LLP	41200.4890.14915.520860.0000.000000	HEALTH SYSTEM ADMINISTRATION	H22-25-058 SERVICE, HUMAN RESOURCES PROFESSIONAL CONSULTING	H22-25-058	CCHHS Board Approved
2102079	\$ 221,831.10	5/7/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.0000.000000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2102087	\$ 1,123,356.10	5/7/2024	FIRST TRANSIT, INC.	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H19-25-108 - SERVICE, NON-EMEGENCY MEDICAL TRANSPORTATION (MEDICAID)	H19-25-108	CCHHS Board Approved
2102101	\$ 281,599.60	5/7/2024	GE HFS, LLC	41225.4897.13945.550081.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2102110	\$ 264,291.04	5/7/2024	GUARDIAN INSURANCE	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2102205	\$ 403,629.69	5/7/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2102270	\$ 257,451.40	5/7/2024	QUEST DIAGNOSTICS INC	41195.4240.15435.521240.0000.000000, 41225.4897.11735.521240.0000.000000	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2102324	\$ 200,573.99	5/7/2024	STRYKER SALES LLC	41225.4897.19915.530791.0000.000000, 41225.4897.29165.530791.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-0036 - SERVICES, SEXUAL ASSAUL TPREVENTION, H19-25-039 - SERVICE, MICROSOFT ENTERPRISE AGREEMENT	H19-25-036, H19-25-039	CCHHS Board Approved
2102359	\$ 309,000.00	5/7/2024	VIZIENT INC	41200.4890.18946.520840.0000.000000	HEALTH SYSTEM ADMINISTRATION	H21-25-161 SERVICE, CONSULTING RESOURCE AND RFP DEVELOPMENT	H21-25-161	CCHHS Board Approved

Bills and Claims Report May 20, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2102451	\$ 416,652.75	5/9/2024	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521240.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-001 - SERVICE, RADIATION ONCOLOGY SERVICES	H21-25-001	CCHHS Board Approved
2102452	\$ 1,716,649.00	5/9/2024	DELOITTE CONSULTING LLP	41200.4890.14915.520860.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-058 SERVICE, HUMAN RESOURCES PROFESSIONAL CONSULTING	H22-25-058	CCHHS Board Approved
2102476	\$ 5,676,457.46	5/9/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.000 00.00000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2102490	\$ 349,725.94	5/9/2024	ITXM CLINICAL SERVICES	41225.4897.20355.530823.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-082 - SUPPLY, BLOOD AND BLOOD PRODUCTS, SERVICE, BLOOD BANK DIRECTORSHIP	H17-25-082	CCHHS Board Approved
2102497	\$ 369,362.66	5/9/2024	JONES LANG LASALLE AMERICAS INC	41200.4890.17775.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-143 SERVICE, FACILITY SUPPORT AND ASSESSMENT SERVICES FOR STROGER HOSPITAL AND CENTRAL CAMPUS	H21-25-143	CCHHS Board Approved
2102689	\$ 5,949,969.80	5/14/2024	CERNER CORPORATION	41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2102727	\$ 198,356.52	5/14/2024	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES, H22- 25-117 SERVICE, REHABILITATION THERAPY	H17-25-114, H22-25-117	CCHHS Board Approved
2102803	\$ 591,998.02	5/14/2024	HALL RENDER KILLIAN HEATH & LYMAN PC	41200.4890.18990.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-0075 - SERVICE, LEGAL SERVICES FOR THE OFFICE OF GENERAL COUNSEL	H22-25-0075	CCHHS Board Approved
2102821	\$ 170,148.97	5/14/2024	HUMAN RESOURCES DEV INST INC (HRDI)	41215.4893.10755.520835.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H18-25-124 - invoices during the contract period.	H18-25-124	CCHHS Board Approved
2102887	\$ 902,251.80	5/14/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25- 052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2102892	\$ 376,179.92	5/14/2024	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.000 00.00000, 41225.4897.20375.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-080, PROGRAM ADDENDUM, DEPARTMENT OF OBSTETRICS AND GYNECOLOGY, H21-25-083 - PROGRAM ADDENDUM, DEPARTMENT OF SURGERY, DEPARTMENT OF TRAUMA	H21-25-080, H21-25-083	CCHHS Board Approved
2103013	\$ 736,764.99	5/14/2024	SURGICAL SOLUTIONS LLC	41210.4891.11400.520680.000 00.00000, 41225.4897.19625.520680.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-091, SERVICE, STERILE PROCESSING LEADERSHIP AND OPERATIONS MANAGEMENT SERVICES, H23-25- 097 SERVICES, CLEANING AND HIGH-LEVEL DISINFECTION (HLD) SERVICES OF ENDOSCOPES	H23-25-091, H23-25-097	CCHHS Board Approved
2103060	\$ 224,022.59	5/14/2024	W W GRAINGER INC	41195.4240.15805.530176.000 00.00000, 41225.4897.17775.530176.000 00.00000,	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-063 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINTENANCE, REPAIR, AND OPERATIONS	H19-25-063	CCHHS Board Approved

Bills and Claims Report May 20, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2103077	\$ 726,982.72	5/14/2024	ZIPONGO INC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-188 - SERVICE, FOOD AND NUTRITION SERVICES	H22-25-188	CCHHS Board Approved
2103079	\$ 207,227.50	5/16/2024	AB STAFFING SOLUTIONS LLC	41210.4891.18505.521125.000 00.00000, 41225.4897.18490.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2103175	\$ 2,693,495.62	5/16/2024	EBM INC	41225.4897.13500.520395.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES; ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved
2103235	\$ 184,681.33	5/16/2024	JONES LANG LASALLE AMERICAS INC	41210.4891.17775.520395.000 00.00000	PROVIDENT HOSPITAL	H21-25-143 SERVICE, FACILITY SUPPORT AND ASSESSMENT SERVICES FOR STROGER HOSPITAL AND CENTRAL CAMPUS	H21-25-143	CCHHS Board Approved
2103245	\$ 412,967.58	5/16/2024	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2103266	\$ 529,389.86	5/16/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25- 052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved