

Bills and Claims Report June 26, 2023

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								
11064 - ACH	\$ 318,364.00	6/6/2023	WEX BANK	11100.1499.13355.540255.000 00.00000	Fixed Charges and Special Purpose Appropriations	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
11066 - ACH	\$ 4,685,481.78	6/8/2023	CAREMARK INC	11250.1021.10155.501716.000 00.00000, 11250.1021.10155.501717.000 00.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
11071 - ACH	\$ 249,873.39	6/13/2023	DAVIS VISION INC	11250.1021.10155.501700.000 00.00000	Office of the Chief Financial Officer	Employer-Sponsored Vision Care Benefits	1730-16416	Board Approved July 19, 2017
34908 - EPAY	\$ 545,300.62	6/8/2023	MOTOROLA SOLUTIONS INC	11900.1265.54214.520840.000 00.00000	Cook County Department of Emergency Management Regional Security	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
34969 - EPAY	\$ 227,495.88	6/22/2023	GUIDEHOUSE INC	11569.1009.21120.560227.000 00.00000	Enterprise Technology	Integrated Property Tax and Mass Appraisal System Independent Verification and Validation Services	1718-16120	Board Approved June 7, 2017
34978 - EPAY	\$ 755,445.00	6/22/2023	MOTOROLA SOLUTIONS INC	11569.1214.21120.560110.000 00.00000	Sheriffs Administration And Human Resources	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
2063044	\$ 254,986.47	6/6/2023	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
2063472	\$ 427,872.90	6/8/2023	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.000 00.00000	Juvenile Probation	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001A	Board Approved October 7, 2021
2063491	\$ 918,734.72	6/8/2023	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2063502	\$ 154,209.48	6/8/2023	CLARITY PARTNERS LLC	Multiple	Various	ENVIRONMENTAL CONTROL CASE MANAGEMENT SOLUTION, WEBSITE HOSTING & SUPPORT	1790-15970, 2112-06151	Board Approved December 16, 2021
2063606	\$ 190,369.35	6/8/2023	MERRICK & COMPANY	11249.1009.21120.560227.000 00.00000	Enterprise Technology	Multi-Aerial Imagery	2050-18294	Board Approved January 28, 2021
2063669	\$ 157,775.45	6/8/2023	TOSHIBA	11000.1490.15050.550031.000 00.00000	Fixed Charges and Special Purpose Appropriations	Leasing of Digital Multi-Function Copiers/Printers, Leasing of Multi-Functional Digital Copiers and Printers	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2063672	\$ 547,385.81	6/8/2023	TRACK GROUP INC	11100.1232.13265.540150.000 00.00000, 11100.1280.14805.540136.000 00.00000,	Adult Probation Dept., Community Corrections Department, Juvenile Probation	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019

Bills and Claims Report June 26, 2023

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2063721	\$ 156,114.00	6/13/2023	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
2063735	\$ 843,873.21	6/13/2023	ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	11300.1500.29150.560028.000 11300.1500.29152.560028.000 00.00000	Department of Transportation And Highways	Pavement Preservation and Rehabilitation Program - North 2021 Rebid	2115-10272R	Board Approved September 22, 2022
2063771	\$ 251,662.37	6/13/2023	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
2063910	\$ 601,938.10	6/13/2023	GUARDIAN INSURANCE	11250.1021.10155.501650.000 00.00000	Office of the Chief Financial Officer	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved July 29, 2021
2063987	\$ 562,791.34	6/13/2023	LORIG CONSTRUCTION CO	11300.1500.29152.560029.000 00.00000	Department of Transportation And Highways	2144-06292 - 87th Street over B&OCT Railroad 19-B4224-00-BR	2144-06292-A1	Board Approved November 4, 2021
2064072	\$ 169,790.00	6/13/2023	PRIME ELECTRIC CO INC	11569.1031.11190.560106.000 00.00000	Office of Asset Management	SWITCHGEAR, PREVENTIVE MAINTENANCE, REPAIR AND REPLACEMENT OF ELECTRICAL DISTRIBUTION EQUIPMENT	2102-18741	Board Approved July 28, 2022
2064106	\$ 194,212.58	6/13/2023	SHI INTERNATIONAL CORP	11000.1032.10155.531675.000 00.00000, 11100.1250.14245.540131.000 00.00000,	County Assessor, Department of Human Resources, States Attorney	Software and related services	1730-16843	Board Approved March 21, 2019
2064145	\$ 512,516.47	6/13/2023	TYLER TECHNOLOGIES INC	11286.1335.60162.540137.000 00.00000	Clerk of the Circuit Court-Office of Clerk	ELECTRONIC COURT DOCKET AND CASE MANAGEMENT SYSTEM	1590-14357	Board Approved April 12, 2017
2064337	\$ 272,608.61	6/15/2023	SHI INTERNATIONAL CORP	11100.1260.10155.540137.000 00.00000, 11100.1310.15050.540136.000 00.00000,	County Clerk, Office of the Chief Judge, Public Defender	Software and related services	1730-16843	Board Approved March 21, 2019
2064452	\$ 255,637.36	6/20/2023	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
2064692	\$ 354,193.75	6/22/2023	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.000 00.00000	Office of Asset Management	Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022
2064746	\$ 256,191.45	6/22/2023	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
2064749	\$ 222,750.71	6/22/2023	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019

Bills and Claims Report June 26, 2023

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2064830	\$ 439,953.00	6/22/2023	ENSONO LLC	11000.1490.15050.540137.000 00.00000	Fixed Charges and Special Purpose Appropriations	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
2064832	\$ 379,521.61	6/22/2023	ERA VALDIVIA CONTRACTORS INC	11300.1500.29150.560029.000 00.00000	Department of Transportation And Highways	2021 Bridge Repair	2211-04083	Board Approved July 28, 2022
2064860	\$ 765,000.00	6/22/2023	GALLAGHER ASPHALT CORPORATION	11300.1500.29152.560028.000 00.00000	Department of Transportation And Highways	2022 Pavement Rehabilitation Program - South Corridor	2311-12020	Board Approved April 27, 2023
2064897	\$ 933,685.88	6/22/2023	INSIGHT PUBLIC SECTOR INC	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2064921	\$ 309,123.77	6/22/2023	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.560028.000 00.00000	Department of Transportation And Highways	Roberts Road-Valley Drive to 87th Street - Section: 19-W3216-00-PV - Route No.: W32	2028-18123	Board Approved October 7, 2021
2065050	\$ 205,932.42	6/22/2023	PREVOLV INC	11569.1031.21120.560246.000 00.00000	Office of Asset Management	COUNTYIDE OFFICE FURNITURE - GROUP B SOFT SEATING	1945-18058B	Board Approved November 19, 2020
2065096	\$ 240,360.99	6/22/2023	SHI INTERNATIONAL CORP	11000.1018.19145.520835.000 00.00000, 11900.1009.53967.540137.000 00.00000	Enterprise Technology, Office of The Secretary To The Board of Commissioners	Software and related services	1730-16843	Board Approved March 21, 2019
2065118	\$ 271,260.70	6/22/2023	STV HEERY PROGRAM MANAGEMENT	11569.1031.11190.560108.000 00.00000	Office of Asset Management	Construction Management Services for Corporate Portfolio	2138-18552	Board Approved July 28, 2022
2065140	\$ 971,872.29	6/22/2023	TRANE US, INC.	11569.1031.11190.560108.000 00.00000	Office of Asset Management	Contract 1945-18066 Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
Health Payments over \$150,000								
11045 - ACH	\$ 4,156,269.93	6/6/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
11068 - ACH	\$ 43,713,970.43	6/8/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.000 00.00000, 41222.4896.11685.521165.000 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
11074 - ACH	\$ 72,838,086.90	6/15/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11075 - ACH	\$ 49,314,982.59	6/15/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.11685.521165.000 00.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved

Bills and Claims Report June 26, 2023

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11078 - ACH	\$ 758,041.44	6/20/2023	EVOLENT HEALTH LLC	41222.4896.18967.521165.0000.00.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
11092 - ACH	\$ 4,602,594.89	6/22/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000, 41222.4896.18967.521165.0000.00.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services, H22-25-122 - Service, Third Party Administrative Services and Claims	H19-25-053, H22-25-122	CCHHS Board Approved
34884 - EPAY	\$ 643,239.00	6/6/2023	GUIDEHOUSE LLP	41200.4890.18955.520840.0000.00.00000	Health System Administration	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
34922 - EPAY	\$ 176,642.50	6/13/2023	GE HEALTHCARE TECHNOLOGIES	41210.4891.13440.530791.0000.00.00000	Provident Hospital	H22-76-127 - Equipment, Carescape Monitors for PHCC	H22-76-127	CCHHS Board Approved
2063048	\$ 216,320.00	6/6/2023	CENTAURI HEALTH SOLUTIONS INC	41222.4896.35790.520840.0000.00.00000	Health Plan Services	H19-25-072 - Service, SSI / SSDI member Eligibility and Enrollment	H19-25-072	CCHHS Board Approved
2063050	\$ 678,386.51	6/6/2023	CERNER CORPORATION	41215.4893.10155.540136.0000.00.00000	Ambulatory Community Health Network of Cook County	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2063089	\$ 416,652.75	6/6/2023	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521240.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-001 - Service, Radiation Oncology Services	H21-25-001	CCHHS Board Approved
2063172	\$ 1,669,303.12	6/6/2023	HOSPITAL MEDICINE ASSOCIATES, LLC	41210.4891.15895.521025.0000.00.00000	Provident Hospital	H21-25-136 - SERVICE, HOSPITAL MEDICINE AND ONSITE CRITICAL CARE COVERAGE SERVICES AT PROVIDENT HOSPITAL	H21-25-136	CCHHS Board Approved
2063197	\$ 455,057.58	6/6/2023	KAIZEN HEALTH, INC.	41215.4893.18934.520015.0000.00.00000	Ambulatory Community Health Network of Cook County	H22-25-115 - Services, Non-Emergency Transportation Services	H22-25-115	CCHHS Board Approved
2063207	\$ 1,298,401.01	6/6/2023	KORE SAE, LLC	41222.4896.35790.520840.0000.00.00000, 41225.4897.11735.521240.0000.00.00000,	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2063253	\$ 292,626.00	6/6/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2063419	\$ 1,044,548.98	6/6/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.0000.00.00000	Cermak Health Services	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
2063456	\$ 1,870,683.00	6/8/2023	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521165.0000.00.00000	Health Plan Services	H20-25-130 - Service, Care Coordination for Countycare Patients	H20-25-130	CCHHS Board Approved

Bills and Claims Report June 26, 2023

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2063507	\$ 154,780.00	6/8/2023	CONVERGINT TECHNOLOGIES LLC	41225.4897.17775.540360.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-177 - Service, Inspection and Testing of Fire Alarm Control Panels, Switches, Dialer, Batteries	H22-25-177	CCHHS Board Approved
2063601	\$ 210,077.86	6/8/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2063627	\$ 343,295.51	6/8/2023	PAR EXCELLENCE SYSTEMS INC	41225.4897.15805.520395.000 00.00000, 41225.4897.15805.520680.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-156 - SERVICE, INVENTORY MANAGEMENT SYSTEM, AUTOMATED REPLENISHMENT ORDER SYSTEM	H22-25-156	CCHHS Board Approved
2063642	\$ 217,349.62	6/8/2023	RISARC CONSULTING,LLC	41200.4890.18955.520835.000 00.00000	Health System Administration	H20-25-056, Physician and Facility Billing and Coding and Claims Management Services Using Artificial Intelligence (AI) Software	H20-25-056	CCHHS Board Approved
2063681	\$ 182,478.99	6/8/2023	W W GRAINGER INC	41225.4897.17775.530176.000 00.00000	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
2063737	\$ 1,882,268.68	6/13/2023	ATOS HEALTHCARE SERVICES LLC	41215.4893.10155.540136.000 00.00000, 41225.4897.10155.540136.000 00.00000	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2063741	\$ 988,488.83	6/13/2023	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2063821	\$ 352,343.39	6/13/2023	CROSS COUNTRY STAFFING INC	41225.4897.10475.520395.000 00.00000, 41225.4897.11735.521240.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2063822	\$ 475,409.00	6/13/2023	CROSS COUNTRY STAFFING INC	41225.4897.18395.521125.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2063898	\$ 333,808.04	6/13/2023	GE HFS, LLC	41225.4897.13945.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2064007	\$ 420,292.41	6/13/2023	MAXIM HEALTHCARE SERVICES INC	41225.4897.11735.521240.000 00.00000, 41225.4897.18800.520840.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2064013	\$ 297,453.52	6/13/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2064080	\$ 166,472.01	6/13/2023	RCM TECHNOLOGIES USA INC	41225.4897.19560.521125.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-118 - SERVICES, REHABILITATION THERAPY	H22-25-118	CCHHS Board Approved

Bills and Claims Report June 26, 2023

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2064205	\$ 212,027.70	6/15/2023	ATOS HEALTHCARE SERVICES LLC	41225.4897.16005.520840.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2064250	\$ 163,073.99	6/15/2023	D&Y LLC	41210.4891.15895.521025.000 00.00000	Provident Hospital	H22-25-166, SERVICE, LOCUM TENENS PHYSICIAN STAFFING RESOURCES FOR PROVIDENT EMERGENCY DEPARTMENT	H22-25-166	CCHHS Board Approved
2064297	\$ 214,978.92	6/15/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2064300	\$ 2,838,184.61	6/15/2023	MHN ACO LLC	41222.4896.11685.521165.000 00.00000	Health Plan Services	H22-25-071 - Service, Care Management Services	H22-25-071	CCHHS Board Approved
2064302	\$ 432,288.75	6/15/2023	MILLIMAN, INC.	41222.4896.35790.520840.000 00.00000	Health Plan Services	H22-25-057 - Service, Actuarial Services	H22-25-057	CCHHS Board Approved
2064321	\$ 204,310.36	6/15/2023	QUORUM HEALTH RESOURCES, LLC	41225.4897.18445.520840.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-110 - SERVICE, ACCREDITATION READINESS CONSULTANT SERVICES	H21-25-110	CCHHS Board Approved
2064325	\$ 210,883.08	6/15/2023	RES PUBLICA GROUP, LLC	41222.4896.35790.520840.000 00.00000	Health Plan Services	H22-25-093 - SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2064340	\$ 944,766.25	6/15/2023	SLALOM LLC	41200.4890.14915.520840.000 00.00000	Health System Administration	H22-25-049 - Service, STRATEGIC PROJECT MANAGEMENT AND HUMAN RESOURCES OPERATIONAL	H22-25-049	CCHHS Board Approved
2064428	\$ 816,646.10	6/20/2023	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.000 00.00000, 41215.4893.18375.520835.000 00.00000,	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H16-25-071 - Service, Security Services for ACHN, Provident	H16-25-071	CCHHS Board Approved
2064478	\$ 473,883.15	6/20/2023	D&Y LLC	41210.4891.15895.521025.000 00.00000	Provident Hospital	H22-25-166 - SERVICE, LOCUM TENENS PHYSICIAN STAFFING RESOURCES FOR PROVIDENT EMERGENCY DEPARTMENT	H22-25-166	CCHHS Board Approved
2064480	\$ 208,433.00	6/20/2023	DELOITTE CONSULTING LLP	41200.4890.35570.520840.000 00.00000	Health System Administration	H22-25-074 - SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2064489	\$ 328,400.00	6/20/2023	EBM INC	41225.4897.13500.520395.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-019 - Services, Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2064508	\$ 6,326,613.22	6/20/2023	FIRST TRANSIT, INC.	41222.4896.11685.521165.000 00.00000, 41222.4896.35790.520840.000 00.00000	Health Plan Services	H19-25-108 - Service, Non-emergency Medical Transportation (Medicaid)	H19-25-108	CCHHS Board Approved

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2064521	\$ 12,235,474.68	6/20/2023	GUARDIAN INSURANCE	41222.4896.11685.521165.000 00.00000, 41222.4896.35790.520840.000 00.00000	Health Plan Services	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2064528	\$ 204,178.00	6/20/2023	HOUSING FORWARD	11286.4897.63637.520840.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-186 - Services, Medical Respite Housing Supportive Services	H22-25-186	CCHHS Board Approved
2064538	\$ 180,718.25	6/20/2023	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
2064549	\$ 161,506.00	6/20/2023	JONES LANG LASALLE AMERICAS INC	41225.4897.17775.520680.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-143 - Service, Facility Support and Assessment Services for Stroger Hospital and Central Campus	H21-25-143	CCHHS Board Approved
2064571	\$ 651,320.40	6/20/2023	MAXIM HEALTHCARE SERVICES INC	41222.4896.35790.520840.000 00.00000, 41225.4897.15805.520840.000 00.00000	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2064574	\$ 542,145.55	6/20/2023	MED ONE CAPITAL, INC.	41225.4897.15805.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-76-139 - EQUIPMENT, MED ONE LEASE FOR ALARIS PUMPS WITH CAREFUSION, H20-25-031 - SERVICE, CONSENT TRANSFER AGREEMENT	H16-76-139, H20-25-031	CCHHS Board Approved
2064575	\$ 173,517.77	6/20/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2064633	\$ 164,839.44	6/20/2023	STRYKER SALES LLC	41210.4891.29165.530791.000 00.00000, 41225.4897.19915.530791.000 00.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H20-25-046 - Supplies & Equipment, Orthopedic Supplies	H20-25-046	CCHHS Board Approved
2064656	\$ 184,313.20	6/22/2023	3M HEALTH INFORMATION SYSTEMS INC	41225.4897.10155.540136.000 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
2064670	\$ 542,613.70	6/22/2023	ADT COMMERCIAL LLC	41569.4891.21120.560226.000 00.00000	Provident Hospital	H22-25-187 Services, Nurse Call and Overhead Paging Systems for Provident Hospital	H22-25-187	CCHHS Board Approved
2064797	\$ 156,173.02	6/22/2023	CYRACOM INTERNATIONAL, INC.	41225.4897.15190.520835.000 00.00000	John H. Stroger Jr, Hospital of Cook County	TELEPHONIC INTERPRETER AND DOCUMENT TRANSLATION SERVICES	H17-25-083	CCHHS Board Approved
2064824	\$ 418,616.00	6/22/2023	EBM INC	41225.4897.13500.520395.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-019 - Services, Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2064866	\$ 266,693.55	6/22/2023	GE HFS, LLC	41225.4897.13945.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved

Bills and Claims Report June 26, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2064871	\$ 240,352.54	6/22/2023	GLOBETROTTERS ENGINEERING CORPORATION	41569.4031.11190.560108.0000.00.00000	CCH Office of Asset Management	H21-25-067 - Service, Elevator Modernization Assessment at John H. Stroger Jr. Hospital and Provident Hospital Parking Garage	H21-25-067	CCHHS Board Approved
2065018	\$ 2,285,853.21	6/22/2023	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.0000.00.00000, 41225.4897.14100.520215.0000.00.00000	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
2065157	\$ 415,340.93	6/22/2023	VOYCE	41225.4897.15190.520835.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-079 - SERVICE, VIDEO REMOTE INTERPRETATION AND VOICE ONLY INTERPRETATION	H18-25-079	CCHHS Board Approved
2065158	\$ 177,170.03	6/22/2023	W W GRAINGER INC	41225.4897.17775.530176.0000.00.00000	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