

Bills and Claims Report June 5, 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								
10962 - ACH	\$ 4,193,499.64	5/2/2023	CAREMARK INC	11250.1021.10155.501716.000 00.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
10978 - ACH	\$ 273,022.48	5/4/2023	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
11009 - ACH	\$ 4,539,176.95	5/23/2023	CAREMARK INC	11250.1021.10155.501716.000 00.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
11030 - ACH	\$ 221,437.17	5/25/2023	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.000 00.00000	Office of the Chief Financial Officer	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
11040 - ACH	\$ 4,606,202.16	6/1/2023	CAREMARK INC	11250.1021.10155.501716.000 00.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
34707 - EPAY	\$ 545,300.62	5/2/2023	MOTOROLA SOLUTIONS INC	11900.1265.53967.520840.000 00.00000,	Cook County Department of Emergency Management Regional Security	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
34727 - EPAY	\$ 446,354.49	5/4/2023	VERIZON WIRELESS	11000.1490.15050.520155.000 00.00000	Fixed Charges and Special Purpose Appropriations	Mobile Telecommunication Services	1790-16928	Board Approved October 24, 2019
34743 - EPAY	\$ 210,000.00	5/9/2023	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
34769 - EPAY	\$ 409,559.54	5/16/2023	GUIDEHOUSE INC	11569.1009.21120.560227.000 00.00000	Enterprise Technology	Intergrated Property Tax and Mass Appraisal System Independent Verification and Validation Services	1718-16120	Board Approved June 7, 2017
34788 - EPAY	\$ 283,989.25	5/18/2023	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
34810 - EPAY	\$ 375,611.73	5/23/2023	GUIDEHOUSE INC	11569.1009.21120.560227.000 00.00000	Enterprise Technology	Intergrated Property Tax and Mass Appraisal System Independent Verification and Validation Services	1718-16120	Board Approved June 7, 2017
34867 - EPAY	\$ 885,824.45	6/1/2023	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 July 28, 2022

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
34875 - EPAY	\$ 170,907.94	6/1/2023	VERIZON WIRELESS	11000.1490.15050.520155.000 00.00000	Fixed Charges and Special Purpose Appropriations	Mobile Telecommunication Services	1790-16928	Board Approved October 24, 2019
2058967	\$ 337,794.14	5/2/2023	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
2059035	\$ 255,413.08	5/2/2023	CLARITY PARTNERS LLC	11259.1110.15050.540150.000 00.00000, 11306.1110.15050.540150.000 00.00000,	Adult Probation Dept., County Clerk	Website Hosting & Support	2112-06151	Board Approved December 16, 2021
2059156	\$ 15,371,058.17	5/2/2023	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000 00.00000	Office of the Chief Financial Officer	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved November 19, 2020
2059240	\$ 221,175.00	5/2/2023	MALCOR ROOFING OF ILLINOIS INC	11569.1031.11190.560108.000 00.00000	Office of Asset Management	Countywide Public Safety Roof Replacements at Department of Corrections – Phase II (Base Bid Package #1)	2038-18468A	Board Approved April 7, 2022
2059416	\$ 181,089.68	5/2/2023	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
2059542	\$ 509,305.73	5/4/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.000 00.00000, 11100.1231.11975.530189.000 00.00000,	Court Services Division, Department of Corrections, Police Department	Food Services Management System	2106-07211	Board Approved July 28, 2022
2059605	\$ 222,133.33	5/4/2023	GARTNER, INC	11000.1040.10155.520840.000 00.00000	County Assessor	IT Consulting and Advisory Services for BOT	2003-18483	Board Approved November 19, 2020
2059614	\$ 263,337.46	5/4/2023	GRANITE CONSTRUCTION COMPANY	11300.1500.29150.560029.000 00.00000	Department of Transportation And Highways	Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2059617	\$ 8,696,744.54	5/4/2023	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000 00.00000	Office of the Chief Financial Officer	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved November 19, 2020
2059683	\$ 164,760.01	5/4/2023	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.000 00.00000	Juvenile Probation	Clinical Assessment and Forensic Services for Court Involved Youth	1953-18033	Board Approved January 13, 2022
2059738	\$ 204,600.51	5/4/2023	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000	Department of Transportation And Highways	Pavement Preservation and Rehabilitation at Various Location; CMS PPR Various 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2059746	\$ 322,844.76	5/4/2023	TRACK GROUP INC	11100.1232.13265.540150.000000	Community Corrections Department	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2059862	\$ 160,337.00	5/9/2023	ANDERSON ELEVATOR	11100.1200.12355.540360.000000	Department of Facilities Management	Maintenance and repair elevator, dumbwaiter, wheelchair lifts and related equipments	2045-18352	Board Approved April 7, 2022
2059869	\$ 400,987.69	5/9/2023	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.000000	Office of Asset Management	Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022
2059914	\$ 509,704.71	5/9/2023	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
2060281	\$ 271,622.89	5/9/2023	STV HEERY PROGRAM MANAGEMENT	11569.1031.11190.560108.000000	Office of Asset Management	Construction Management Services for Corporate Portfolio	2138-18552	Board Approved July 28, 2022
2060301	\$ 190,863.58	5/9/2023	TRACK GROUP INC	11100.1280.14805.540136.000000	Adult Probation Dept.	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2060387	\$ 250,687.20	5/11/2023	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.000000	Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
2060388	\$ 426,282.36	5/11/2023	CDW GOVERNMENT LLC	11569.1031.11190.560108.000000	Office of Asset Management	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2060389	\$ 298,782.67	5/11/2023	CDW GOVERNMENT LLC	11000.1490.15050.540137.000000, 11100.1217.15050.540136.000000	Enterprise Technology, Fixed Charges and Special Purpose Appropriations, Sheriffs Information Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2060520	\$ 256,106.53	5/11/2023	SEBIS DIRECT INC.	11854.1060.10155.520492.000000	County Treasurer	Printing and Mailing Services	1830-17406	Board Approved June 18, 2020
2060544	\$ 385,996.00	5/11/2023	TRANE US, INC.	11569.1031.11190.560108.000000	Office of Asset Management	Contract 1945-18066 Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
2060641	\$ 161,732.00	5/16/2023	CDW GOVERNMENT LLC	11569.1009.21120.560226.000000, 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

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2060706	\$ 958,395.96	5/16/2023	DCG ROOFING SOLUTIONS INC	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	Countywide Public Safety Roof Replacements at Department of Corrections – Phase II (Base Bid Package #2)	2038-18468B	Board Approved April 7, 2022
2060801	\$ 1,179,686.47	5/16/2023	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.0000.00.00000	Fixed Charges and Special Purpose Appropriations	Enterprise Resource Planning System Implementation	1418-14268	Board Approved May 7, 2020
2060860	\$ 218,756.07	5/16/2023	LORIG CONSTRUCTION CO	11300.1500.29152.560029.0000.00.00000	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
2060926	\$ 699,714.31	5/16/2023	PLOTE CONSTRUCTION INC	11300.1500.29150.540380.0000.00.00000	Department of Transportation And Highways	Pavement Maintenance North 2021	2144-08311	Board Approved February 10, 2022
2060966	\$ 176,498.00	5/16/2023	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.0000.00.00000	Fixed Charges and Special Purpose Appropriations	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology	2003-18509	Board Approved March 17, 2022
2060971	\$ 537,431.66	5/16/2023	SHI INTERNATIONAL CORP	11000.1490.15050.540137.0000.00.00000, 11100.1250.14245.540131.0000.00.00000,	Fixed Charges and Special Purpose Appropriations, Office of the Chief Judge, States Attorney	Software and related services	1730-16843	Board Approved March 21, 2019
2060998	\$ 315,756.01	5/16/2023	TRACK GROUP INC	11100.1232.13265.540150.0000.00.00000	Community Corrections Department	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2061042	\$ 263,617.10	5/16/2023	WORKFORCE SOFTWARE LLC	11000.1490.15050.540137.0000.00.00000	Fixed Charges and Special Purpose Appropriations	Enterprise Time andd Attendance System Solution	2003-18500	Board Approved December 17, 2020
2061055	\$ 159,756.75	5/18/2023	A SAFE HAVEN LLC	11287.1205.39004.580171.0000.00.00000	Justice Advisory Council	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014
2061143	\$ 853,218.00	5/18/2023	ENSONO LLC	11000.1490.15050.540137.0000.00.00000	Fixed Charges and Special Purpose Appropriations	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
2061144	\$ 183,147.78	5/18/2023	ENTERPRISE FLEET MANAGEMENT INC.	11900.1210.53921.550061.0000.00.00000, 11900.1210.54054.550061.0000.00.00000,	Office of the Sheriff, States Attorney	HIDTA - Vehicle Leasing and Maintenance, Vehicle Leasing and Maintenance	1945-18075, 2004-18367	Board Approved April 23, 2020 and May 25, 2023
2061246	\$ 354,661.55	5/18/2023	R. W. DUNTEMAN COMPANY	11300.1500.29150.521537.0000.00.00000, 11300.1500.29150.560028.0000.00.00000	Department of Transportation And Highways	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03-RP	1999-17850	Board Approved November 21, 2019

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2061265	\$ 206,033.94	5/18/2023	SHI INTERNATIONAL CORP	11000.1490.15050.540137.000 00.00000	Fixed Charges and Special Purpose Appropriations	Software and related services	1730-16843	Board Approved March 21, 2019
2061290	\$ 157,775.45	5/18/2023	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
2061445	\$ 296,373.70	5/23/2023	CDW GOVERNMENT LLC	11286.1009.60162.560226.000 00.00000	Enterprise Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2061508	\$ 1,139,050.00	5/23/2023	DOMINION VOTING SYSTEMS INC	11306.1110.15050.540150.000 00.00000	County Clerk	Election Equipment	1718-16167	Board Approved September 26, 2018
2061559	\$ 11,588,663.10	5/23/2023	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000 00.00000	Office of the Chief Financial Officer	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved November 19, 2020
2061560	\$ 9,207,599.52	5/23/2023	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000 00.00000	Office of the Chief Financial Officer	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved November 19, 2020
2061683	\$ 344,030.00	5/23/2023	MICROSOFT CORPORATION	11100.1250.14245.540131.000 00.00000	States Attorney	Microsoft Premier/Unified Support Services	2003-18501	Board Approved December 17, 2020
2061727	\$ 781,319.00	5/23/2023	PICKENS-KANE MOVING & STORAGE CO	11306.1110.33905.540111.000 00.00000	County Clerk	Moving Election-Related Supplies, Materials & Equipment	1735-16706	Board Approved March 14, 2018
2061776	\$ 180,027.97	5/23/2023	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.000 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
2061913	\$ 947,744.07	5/25/2023	ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	11300.1500.29150.560028.000 00.00000, 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
2061933	\$ 502,043.32	5/25/2023	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
2061988	\$ 518,326.27	5/25/2023	ELITE FIBER OPTICS LLC	11900.1009.54006.520840.000 00.00000, 11900.1009.54036.520840.000 00.00000	Enterprise Technology	Fiber Optic Construction Upon Request	2216-07260	Board Approved January 26, 2023

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2062046	\$ 358,687.11	5/25/2023	JONES LANG LASALLE AMERICAS INC	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	Construction Management Services for Health and Hospitals	2138-18551	Board Approved July 28, 2022
2062057	\$ 1,261,325.00	5/25/2023	KNOWINK LLC	11900.1110.54357.520840.0000.00.00000, 11900.1110.54357.540137.0000.00.00000	County Clerk	Electronic Pollbook Services	2105-18725	Board Approved January 13, 2022
2062118	\$ 185,229.44	5/25/2023	OMEGA & ASSOCIATES INC	11300.1500.29150.521537.0000.00.00000, 11300.1500.29150.560028.0000.00.00000,	Department of Transportation And Highways	County Line Road Construction Management Service 16-W7331-00-RP	1628-15568	Board Approved June 27, 2018
2062262	\$ 189,647.88	5/30/2023	CDW GOVERNMENT LLC	11900.1009.53759.540137.0000.00.00000	Enterprise Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2062280	\$ 246,526.79	5/30/2023	CLARITY PARTNERS LLC	11000.1490.15050.540137.0000.00.00000, 11569.1280.21120.560227.0000.00.00000	Adult Probation Dept., Fixed Charges and Special Purpose Appropriations	Website Hosting & Support	2112-06151	Board Approved December 16, 2021
2062369	\$ 362,459.65	5/30/2023	JONES LANG LASALLE AMERICAS INC	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	Construction Management Services for Health and Hospitals	2138-18551	Board Approved July 28, 2022
2062382	\$ 765,000.00	5/30/2023	KNOWINK LLC	11900.1110.54357.540137.0000.00.00000	County Clerk	Electronic Pollbook Services	2105-18725	Board Approved January 13, 2022
2062473	\$ 171,228.73	5/30/2023	SHI INTERNATIONAL CORP	11100.1200.12355.540136.0000.00.00000	Department of Facilities Management	Software and related services	1730-16843	Board Approved March 21, 2019
2062506	\$ 2,189,427.00	5/30/2023	TYLER TECHNOLOGIES INC	11569.1009.21120.560227.0000.00.00000	Enterprise Technology	Integrated Property Tax	1490-13787	Board Approved September 9, 2015
2062577	\$ 193,413.06	6/1/2023	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.0000.00.00000, 11300.1500.29150.560028.0000.00.00000,	Department of Transportation And Highways	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2062591	\$ 591,957.86	6/1/2023	CDW GOVERNMENT LLC	11100.1217.15050.530189.0000.00.00000, 11569.1009.21120.560226.0000.00.00000	Enterprise Technology, Sheriffs Information Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2062773	\$ 157,697.39	6/1/2023	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.0000.00.00000	Juvenile Probation	Clinical Assessment and Forensic Services for Court Involved Youth	1953-18033	Board Approved January 13, 2022
2062833	\$ 743,070.24	6/1/2023	SHI INTERNATIONAL CORP	11000.1490.15050.540137.0000.00.00000, 11100.1259.10155.530641.0000.00.00000,	Enterprise Technology, Fixed Charges and Special Purpose Appropriations, Medical Examiner	Software and related services	1730-16843	Board Approved March 21, 2019

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2062860	\$ 214,055.24	6/1/2023	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000	Department of Transportation And Highways	Pavement Preservation and Rehabilitation at Various Location; CMS PPR Various 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
Health Payments over \$150,000								
10883 - ACH	\$ 2,156,873.22	4/4/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10965 - ACH	\$ 13,135,752.71	5/2/2023	EVOLENT HEALTH LLC	41222.4896.35790.520840.000 00.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10976 - ACH	\$ 8,803,432.05	5/4/2023	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
10980 - ACH	\$ 29,648,405.34	5/9/2023	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
10983 - ACH	\$ 246,000.00	5/9/2023	MEDICAL HOME NETWORK	41215.4893.18934.520680.000 00.00000	Ambulatory Community Health Network of Cook County	H16-73-032 - Medical Home Network - PCP scope of service	H16-73-032	CCHHS Board Approved
10993 - ACH	\$ 56,015,131.12	5/11/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000, 41222.4896.18967.521165.000 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
10994 - ACH	\$ 30,184,294.81	5/11/2023	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
10995 - ACH	\$ 45,787,459.20	5/11/2023	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
10997 - ACH	\$ 47,949,394.26	5/11/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.11685.521165.000 00.00000, 41222.4896.35790.520840.000 00.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved
10998 - ACH	\$ 4,233,858.01	5/16/2023	AMERISOURCEBERGEN DRUG CORPORATION	41195.4240.17610.530911.000 00.00000, 41210.4891.17620.530911.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
11006 - ACH	\$ 15,590,996.93	5/18/2023	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

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
11027 - ACH	\$ 541,695.01	5/25/2023	AMERISOURCEBERGEN DRUG CORPORATION	41195.4240.17610.530911.000 00.00000, 41215.4893.18926.530911.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
11033 - ACH	\$ 3,723,395.39	5/30/2023	AMERISOURCEBERGEN DRUG CORPORATION	41210.4891.17620.530911.000 00.00000, 41210.4891.17630.530911.000 00.00000,	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County, Provident Hospital, Ruth	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
34770 - EPAY	\$ 599,553.00	5/16/2023	GUIDEHOUSE LLP	41200.4890.18955.520840.000 00.00000	Health System Administration	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
34791 - EPAY	\$ 160,971.50	5/18/2023	OEC MEDICAL SYSTEMS INC	41225.4897.29165.530791.000 00.00000, 41569.4897.21120.560186.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H22-76-061 - Equipment OED EliteV Pain Clinic	H22-76-061	CCHHS Board Approved
2058974	\$ 1,499,109.37	5/2/2023	ATOS HEALTHCARE SERVICES LLC	41215.4893.10155.540136.000 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
2059012	\$ 249,394.25	5/2/2023	CDW GOVERNMENT LLC	41220.4895.10155.520835.000 00.00000, 41225.4897.10155.540136.000 00.00000,	Department of Public Health, John H. Stroger Jr, Hospital of Cook County	77000072329 - Supplies, Adernalin and Vasostrict, H22-25-091 Services - Microsoft Enterprise Licensing and Support Services	H22-25-091, H23-76-008, H23-76-020	CCHHS Board Approved
2059051	\$ 416,652.75	5/2/2023	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
2059073	\$ 227,570.83	5/2/2023	DAYSPRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.11595.540360.000 00.00000, 41215.4893.12320.540360.000 00.00000,	Ambulatory Community Health Network of Cook County	H21-25-012 - SERVICE, JANITORIAL CLEANING SERVICES	H21-25-012	CCHHS Board Approved
2059134	\$ 266,693.55	5/2/2023	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
2059135	\$ 442,739.31	5/2/2023	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
2059146	\$ 3,596,497.99	5/2/2023	GUARDIAN INSURANCE	41222.4896.11685.521165.000 00.00000	Health Plan Services	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2059171	\$ 187,777.99	5/2/2023	HOUSING HELPERS, INC	42000.4895.54237.520840.000 00.00000	Department of Public Health	H22-25-063 - Service, PROVIDE TECHNICAL ASSISTANCE AND COACHING FOR RACIAL EQUITY AND WELL-BEING	H22-25-063	CCHHS Board Approved

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2059203	\$ 616,534.89	5/2/2023	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
2059258	\$ 306,540.69	5/2/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.0000.00.00000, 41210.4891.00000.111832.0000.00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2059353	\$ 191,881.34	5/2/2023	QUORUM HEALTH RESOURCES, LLC	41225.4897.18445.520840.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-110 SERVICE, ACCREDITATION READINESS CONSULTANT SERVICES	H21-25-110	CCHHS Board Approved
2059456	\$ 2,158,747.62	5/2/2023	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
2059518	\$ 255,045.00	5/4/2023	ANDERSON ELEVATOR	41210.4891.17775.540360.0000.00.00000, 41225.4897.17775.540360.0000.00.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2059540	\$ 174,598.00	5/4/2023	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550081.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-113, SERVICE, BD PYXIS MEDSTATION LEASE AND SUPPORT AGREEMENT	H22-25-113	CCHHS Board Approved
2059629	\$ 183,898.00	5/4/2023	ITXM CLINICAL SERVICES	41225.4897.20355.530823.0000.00.00000	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
2059643	\$ 245,305.70	5/4/2023	KORE SAE, LLC	41225.4897.10155.520680.0000.00.00000, 41225.4897.15805.520680.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2059751	\$ 179,716.23	5/4/2023	TRIOSE, INC.	41225.4897.17635.520285.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-035 - Service, Pharmacy RX Delivery Service	H21-25-035	CCHHS Board Approved
2059965	\$ 176,248.41	5/9/2023	CROSS COUNTRY STAFFING INC	41225.4897.10475.520395.0000.00.00000, 41225.4897.11735.521240.0000.00.00000,	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2060090	\$ 300,315.54	5/9/2023	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
2060135	\$ 1,270,500.00	5/9/2023	LUMA HEALTH TECHNOLOGIES	41225.4897.10155.540136.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-196, SERVICE, ACCESS TO WEB BASED PLATFORM FOR VACCINATION SCHEDULING & APPOINTMENT NOTIFICATION SERVICES	H21-25-196	CCHHS Board Approved

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2060152	\$ 1,054,723.90	5/9/2023	MAXIM HEALTHCARE SERVICES INC	41200.4890.14915.520840.000 00.00000, 41225.4897.18395.521125.000 00.00000,	Department of Public Health, Health System Administration, 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
2060160	\$ 288,954.99	5/9/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.000 00.00000, 41195.4240.29165.530791.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2060446	\$ 167,709.75	5/11/2023	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
2060474	\$ 702,354.26	5/11/2023	MAXIM HEALTHCARE SERVICES INC	41215.4893.10155.521125.000 00.00000, 41225.4897.13945.520840.000 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
2060480	\$ 279,246.06	5/11/2023	MEDLINE INDUSTRIES INC	41195.4240.29165.530791.000 00.00000, 41210.4891.00000.111832.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2060523	\$ 951,803.75	5/11/2023	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
2060549	\$ 190,677.54	5/11/2023	UNIVERSITY OF ILLINOIS	42000.4895.54151.520840.000 00.00000	Department of Public Health	H21-25-140 Service - Data collection, analysis and visualization; evaluation; community health worker training	H21-25-140	CCHHS Board Approved
2060563	\$ 961,468.52	5/11/2023	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
2060612	\$ 196,881.00	5/16/2023	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
2060643	\$ 155,712.00	5/16/2023	CDW GOVERNMENT LLC	41210.4891.10155.540136.000 00.00000, 41225.4897.10155.540136.000 00.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H22-25-0044 - Service, Legal Services in Certificate of Need Medicare / Medicaid Audit and Appeals Projects, H23-25-0027 Services - Akkadian - Manager for Unified Communications	H22-25-0044, H23-25- 0027	CCHHS Board Approved
2060779	\$ 261,757.20	5/16/2023	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
2060803	\$ 293,454.15	5/16/2023	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
2060841	\$ 161,383.53	5/16/2023	KORE SAE, LLC	41215.4893.10155.521125.000 00.00000, 41225.4897.10155.520680.000 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

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2060867	\$ 358,475.50	5/16/2023	MAXIM HEALTHCARE SERVICES INC	41225.4897.10490.520840.000 00.00000,	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
2060871	\$ 169,510.57	5/16/2023	MCGAW MEDICAL CTR OF	41225.4897.19835.521025.000 00.00000,	John H. Stroger Jr, Hospital of Cook County	H21-25-081 - Program Addendum , Department of Surgery, Division of Otolaryngology, H21-25-082 - Program Addendum, Department of Surgery, Division of Orthopedics	H21-25-081, H21-25-082	CCHHS Board Approved
2060875	\$ 365,384.57	5/16/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2060885	\$ 16,003,023.28	5/16/2023	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
2060943	\$ 433,507.57	5/16/2023	RES PUBLICA GROUP, LLC	41200.4890.11980.520840.000 00.00000	Health System Administration	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2060983	\$ 163,990.00	5/16/2023	STERIS INSTRUMENT MANAGEMENT SERVICES, INC	41225.4897.19915.530791.000 00.00000,	John H. Stroger Jr, Hospital of Cook County	H21-25-047 - Service, Instrument Repair, Case Cart Repair, Retractor Refurbishment, H22-25-072 Service - Scope Equipment Repair and Service Maintenance Plan	H21-25-047, H22-25-072	CCHHS Board Approved
2061024	\$ 209,733.99	5/16/2023	W W GRAINGER INC	41210.4891.17775.530176.000 00.00000,	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H19-25-063 - Supply, Institutional Supplies for Maintenance, Repair, and Operations	H19-25-063	CCHHS Board Approved
2061073	\$ 851,463.90	5/18/2023	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
2061160	\$ 401,705.37	5/18/2023	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
2061161	\$ 266,693.55	5/18/2023	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
2061195	\$ 397,238.40	5/18/2023	KORE SAE, LLC	41225.4897.10155.520680.000 00.00000,	John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2061207	\$ 1,974,586.40	5/18/2023	MAXIM HEALTHCARE SERVICES INC	41225.4897.11735.521240.000 00.00000,	John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2061213	\$ 177,415.11	5/18/2023	METROPOLITAN 1, LLC	41225.4897.17775.520680.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-147 - Service, Valet Parking	H18-25-147	CCHHS Board Approved

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2061216	\$ 450,000.00	5/18/2023	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.000 00.00000, 41225.4897.14100.520215.000 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
2061248	\$ 253,226.44	5/18/2023	RES PUBLICA GROUP, LLC	41200.4890.11980.520840.000 00.00000	Health System Administration	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2061274	\$ 169,325.23	5/18/2023	STERIS INSTRUMENT MANAGEMENT SERVICES, INC	41225.4897.19915.530791.000 00.00000, 41225.4897.19915.540144.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-047 - Service, Instrument Repair, Case Cart Repair, Retractor Refurbishment, H22-25-072 Service - Scope Equipment Repair and Service Maintenance Plan	H21-25-047, H22-25-072	CCHHS Board Approved
2061504	\$ 196,352.95	5/23/2023	DEPUY SYNTHES SALES INC	41225.4897.19915.530791.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-043 - SUPPLIES, ORTHOPEDIC SUPPLIES	H20-25-043, H20-25-046	CCHHS Board Approved
2061541	\$ 245,497.22	5/23/2023	GLOBAL HEALTHCARE EXCHANGE LLC	41200.4890.35570.520395.000 00.00000, 41200.4890.35570.520835.000 00.00000	Health System Administration	H19-25-025 - SERVICE, GHX SOURCING AND CONTRACTS SOFTWARE SUBSCRIPTION AND SUPPORT	H19-25-025	CCHHS Board Approved
2061549	\$ 1,015,975.00	5/23/2023	GREAT LAKES MEDICAID INC	41200.4890.18955.520840.000 00.00000	Health System Administration	H18-25-094 - SERVICE, PROVIDE ASSISTANCE FOR FAVORABLE DETERMINATION FOR SYSTEM PATIENTS WITH FEDERAL AND STATE PROGRAMS	H18-25-094	CCHHS Board Approved
2061595	\$ 161,506.00	5/23/2023	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
2061620	\$ 228,621.85	5/23/2023	KORE SAE, LLC	41210.4891.11205.521125.000 00.00000, 41225.4897.18490.521125.000 00.00000,	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2061676	\$ 431,194.32	5/23/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.000 00.00000, 41195.4240.29165.530791.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2061735	\$ 977,207.71	5/23/2023	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.521240.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-093 - Service, HISTOLOGICAL SERVICES	H17-25-093	CCHHS Board Approved
2061805	\$ 151,965.23	5/23/2023	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H19-25-042 - Service, Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved
2061807	\$ 240,932.00	5/23/2023	SUTTON FORD INC.	41569.4895.21120.560266.000 00.00000, 41569.4897.21120.560266.000 00.00000	Department of Public Health, John H. Stroger Jr, Hospital of Cook County	FORD VEHICLES	2145-11241	Board Approved March 16, 2023

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2061828	\$ 657,525.00	5/23/2023	TIGERCONNECT INC	41210.4891.10155.540136.0000.00.00000	Provident Hospital	H21-25-010 - SERVICE, ENTERPRISE SECURE MESSAGING AND MOBILE COMMUNICATIONS	H21-25-010	CCHHS Board Approved
2061889	\$ 408,024.00	5/25/2023	ABM HEALTHCARE	41210.4891.13500.520395.0000.00.00000	Provident Hospital	H21-25-166 - Service, Management of EVS Services at Stroger Hospital	H21-25-166	CCHHS Board Approved
2061907	\$ 172,597.89	5/25/2023	ANCHOR MECHANICAL INC	41225.4897.17775.540360.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H18-72-078 - Service, Boiler and Chiller Maintenance and repair at Stroger and OFHC	H18-72-078	CCHHS Board Approved
2062019	\$ 178,732.23	5/25/2023	HOLOGIC INC	41225.4897.11735.530791.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2062194	\$ 1,372,820.90	5/25/2023	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
2062260	\$ 174,598.00	5/30/2023	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550081.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-113, SERVICE, BD PYXIS MEDSTATION LEASE AND SUPPORT AGREEMENT	H22-25-113	CCHHS Board Approved
2062300	\$ 313,180.50	5/30/2023	CROSS COUNTRY STAFFING INC	41225.4897.11735.521240.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2062301	\$ 273,859.85	5/30/2023	CROSS COUNTRY STAFFING INC	41210.4891.18920.521125.0000.00.00000, 41225.4897.11735.521240.0000.00.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2062308	\$ 215,468.69	5/30/2023	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
2062327	\$ 213,296.25	5/30/2023	FLOWERS COMMUNICATIONS GROUP INC	42000.4895.54151.520840.0000.00.00000	Department of Public Health	H22-25-154 - Service, Provide Marketing and Communications Services	H22-25-154	CCHHS Board Approved
2062404	\$ 482,130.65	5/30/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.0000.00.00000, 41195.4240.29165.530791.0000.00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2062407	\$ 151,028.00	5/30/2023	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.0000.00.00000	Health Plan Services	Service, Stop Loss Insurance	2005-18332	Board Approved March 18, 2021

Bills and Claims Report June 5, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2062438	\$ 177,841.77	5/30/2023	PARATA SYSTEMS LLC	41225.4897.17630.540137.00000.000000	John H. Stroger Jr, Hospital of Cook County	H22-25-006 SERVICE, MAINTENANCE FOR PROPRIETARY EQUIPMENT (PARATA MAX, PARATA MINI, AND PARATA FASTPACK EXP320 SYSTEMS) AT CCH LOCATIONS, STROGER, PROVIDENT, AND CERMAK	H22-25-006	CCHHS Board Approved
2062533	\$ 168,756.20	6/1/2023	ABBOTT LABORATORIES, INC	41225.4897.10330.530791.00000.000000	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
2062615	\$ 751,344.00	6/1/2023	CROSS COUNTRY STAFFING INC	41210.4891.18920.521125.00000.000000	Provident Hospital	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2062628	\$ 189,440.77	6/1/2023	DICKSON COMPANY	41225.4897.17775.540360.00000.000000	John H. Stroger Jr, Hospital of Cook County	H21-25-197 Equipment, Temperature Monitoring Installation and Implementation	H21-25-197	CCHHS Board Approved
2062695	\$ 250,092.00	6/1/2023	HOUSING FORWARD	41200.4890.18946.520840.00000.000000	Health System Administration	Housing Supportive Services	H17-25-094	CCHHS Board Approved
2062753	\$ 157,636.16	6/1/2023	MEDLINE INDUSTRIES INC	41195.4240.29165.530791.00000.000000, 41210.4891.00000.111832.00000.000000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2062766	\$ 1,094,221.68	6/1/2023	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.00000.000000	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