

**Bills and Claims Report January 2, 2024**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
<b>Corporate Payments over \$150,000</b>								
11559 - ACH	\$ 4,721,586.72	11/30/2023	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
11629 - ACH	\$ 240,688.78	12/14/2023	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
11661 - ACH	\$ 244,371.76	12/21/2023	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
11670 - ACH	\$ 4,506,924.44	12/28/2023	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
35799 - EPAY	\$ 200,689.00	11/21/2023	GUIDEHOUSE INC	11000.1490.11030.520840.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	BUDGET, PLANNING, AND FINANCIAL ANALYTICS SOFTWARE SELECTION SERVICES	2207-05112	Board Approved April 27, 2023
35848 - EPAY	\$ 151,022.00	11/28/2023	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
35904 - EPAY	\$ 426,785.14	12/5/2023	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
35905 - EPAY	\$ 728,520.75	12/5/2023	MOTOROLA SOLUTIONS INC	11100.1231.13355.540131.000 00.00000,	ADULT PROBATION DEPT., POLICE DEPARTMENT, SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
35939 - EPAY	\$ 181,039.43	12/12/2023	AT&T	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017
35979 - EPAY	\$ 624,484.35	12/19/2023	FEDERAL SIGNAL CORPORATION	11620.1214.21120.560268.000 00.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	AFTERMARKET VEHICLE EQUIPMENT	2045-18198	Board Approved July 30, 2020
36046 - EPAY	\$ 206,003.00	1/2/2024	FEDERAL SIGNAL CORPORATION	11569.1214.21120.560268.000 00.00000,	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	AFTERMARKET VEHICLE EQUIPMENT	2045-18198	Board Approved July 30, 2020
36047 - EPAY	\$ 1,603,017.65	1/2/2024	GUIDEHOUSE INC	11000.1490.15050.540137.000 00.00000,	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING, STRATEGIC MGMT. CONSULTING SERVICES	2207-12011, 2310-06273	Board Approved July 28, 2022 and October 19, 2023
36049 - EPAY	\$ 275,993.49	1/2/2024	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

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2082159	\$ 405,184.18	11/21/2023	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.0000.00.00000	OFFICE OF ASSET MANAGEMENT	Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022
2082162	\$ 775,435.89	11/21/2023	ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	11300.1500.29150.560028.0000.00.00000, 11300.1500.29152.560028.0000.00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT PRESERVATION AND REHABILITATION PROGRAM - NORTH 2021 REBID	2115-10272R	Board Approved September 22, 2022
2082168	\$ 487,818.00	11/21/2023	ATLAS BOBCAT INC	11569.1500.21120.560156.0000.00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BOBCAT S76 SKID STEERS WITH TRAILERS	2319-01260	Board Approved September 21, 2023
2082209	\$ 878,061.52	11/21/2023	CAPITOL CEMENT CO INC	11300.1500.29150.521537.0000.00.00000, 11300.1500.29152.560028.0000.00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	Lake Cook Road - Arlington Heights Road to Raupp Boulevard, Section 23-A5014-00-PV	2311-01092	Board Approved April 27, 2023
2082216	\$ 452,599.84	11/21/2023	CBM PREMIER MANAGEMENT LLC	11100.1214.20340.530189.0000.00.00000, 11100.1216.16835.530189.0000.00.00000,	COMMUNITY CORRECTIONS DEPARTMENT, COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS, OFFICE OF PROF	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2082220	\$ 1,614,230.32	11/21/2023	CDW GOVERNMENT LLC	11000.1110.18672.530606.0000.00.00000, 11569.1009.21120.560226.0000.00.00000	COUNTY CLERK, ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2082400	\$ 456,004.62	11/21/2023	INSIGHT PUBLIC SECTOR INC	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2082471	\$ 436,170.84	11/21/2023	LORIG CONSTRUCTION CO	11300.1500.29152.560029.0000.00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CENTRAL AVENUE BRIDGE DECK REPLACEMENT	2385-01123	Board Approved June 29, 2023
2082472	\$ 407,001.50	11/21/2023	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
2082514	\$ 158,943.33	11/21/2023	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.0000.00.00000, 11300.1500.29152.560028.0000.00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES	2038-18393B	Board Approved April 7, 2022
2082601	\$ 447,440.87	11/21/2023	R. W. DUNTEMAN COMPANY	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
2082666	\$ 3,840,891.64	11/21/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2082721	\$ 414,940.80	11/21/2023	TRANSYSTEMS CORPORATION	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

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2082724	\$ 1,821,271.00	11/21/2023	TYLER TECHNOLOGIES INC	11249.1009.14385.540137.000 00.00000, 11569.1009.21120.560227.000 00.00000	ENTERPRISE TECHNOLOGY	INTEGRATED PROPERTY TAX	1490-13787	Board Approved September 9, 2015
2082816	\$ 1,404,541.69	11/24/2023	CDW GOVERNMENT LLC	11100.1217.15050.540136.000 00.00000, 11569.1217.21120.560226.000 00.00000,	SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2082965	\$ 782,380.86	11/24/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2083189	\$ 188,776.20	11/28/2023	ECIFM SOLUTIONS INC	11569.1031.21120.560227.000 00.00000	OFFICE OF ASSET MANAGEMENT	ASSET MANAGEMENT SYSTEM	1950-18051	Board Approved January 26, 2023
2083397	\$ 237,500.00	11/28/2023	REVENUE SOLUTIONS, INC.	11569.1007.21120.560227.000 00.00000	REVENUE	INTEGRATED TAX ADMIN SYSTEM	1518-14681	Board Approved September 9, 2015
2083441	\$ 265,000.52	11/28/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2083570	\$ 324,753.00	11/30/2023	ANDERSON ELEVATOR	11100.1200.12355.540360.000 00.00000, 11100.1200.12355.540380.000 00.00000	DEPARTMENT OF FACILITIES MANAGEMENT	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2083572	\$ 336,096.50	11/30/2023	ANGSTROM LLC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	FURNISH AND INSTALL CARPET AND FLOORING	2102-18680	Board Approved May 12, 2022
2083591	\$ 216,717.45	11/30/2023	CBM PREMIER MANAGEMENT LLC	11100.1214.35410.530189.000 00.00000, 11100.1239.16875.520225.000 00.00000	DEPARTMENT OF CORRECTIONS, SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2083916	\$ 218,302.50	12/5/2023	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
2083918	\$ 185,851.00	12/5/2023	AVI SYSTEMS INC	11281.1011.21120.560226.000 00.00000	OFFICE OF CHIEF ADMIN OFFICER	FURNISH AND INSTALL CABLE TV AND VIDEO PRODUCTION EQUIPMENT	2223-01072	Board Approved September 22, 2022
2083974	\$ 311,924.80	12/5/2023	CDW GOVERNMENT LLC	11249.1009.14385.540137.000 00.00000, 11282.1040.15050.531675.000 00.00000,	COUNTY ASSESSOR, ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2083981	\$ 384,435.00	12/5/2023	CFIVE SOLUTIONS INC	11100.1280.10155.540136.000 00.00000, 11100.1313.10155.540136.000 00.00000	ADULT PROBATION DEPT., SOCIAL SERVICE	CASE MANAGEMENT SYSTEM SOLUTION	2304-01100	Board Approved March 16, 2023

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2084012	\$ 151,092.96	12/5/2023	CLARITY PARTNERS LLC	11000.1110.35610.520840.0000.00.00000, 11000.1161.10155.520835.0000.00.00000,	COUNTY CLERK, DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	ENVIRONMENTAL CONTROL CASE MANAGEMENT SOLUTION, INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION	1790-15970, 1790-16747	Board Approved April 12, 2017, and July 25, 2018
2084091	\$ 640,813.47	12/5/2023	ELITE FIBER OPTICS LLC	11286.1009.61161.560106.0000.00.00000	ENTERPRISE TECHNOLOGY	FIBER OPTIC CONSTRUCTION UPON REQUEST	2216-07260	Board Approved January 26, 2023
2084129	\$ 2,992,467.76	12/5/2023	GALLAGHER ASPHALT CORPORATION	11300.1500.29152.560028.0000.00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - SOUTH CORRIDOR	2311-12020	Board Approved April 27, 2023
2084180	\$ 525,611.00	12/5/2023	INSIGHT PUBLIC SECTOR INC	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2084181	\$ 744,956.30	12/5/2023	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
2084194	\$ 202,850.00	12/5/2023	JOHNSON & QUIN INC	11306.1110.35165.520840.0000.00.00000	COUNTY CLERK	BALLOT MANAGEMENT SERVICES	2005-18708	Board Approved February 10, 2022
2084410	\$ 180,027.97	12/5/2023	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
2084420	\$ 1,760,910.48	12/5/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2084456	\$ 325,221.35	12/5/2023	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.0000.00.00000, 11300.1500.29150.560028.0000.00.00000	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
2084477	\$ 163,707.18	12/5/2023	TOSHIBA	11000.1490.15050.540137.0000.00.00000, 11000.1490.15050.550031.0000.00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LEASING OF DIGITAL MULTI-FUNCTION COPIERS/PRNTERS , LEASING OF MULTI-FUNCTIONAL DIGITAL COPIERS AND PRINTERS	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2084537	\$ 153,364.10	12/5/2023	YOUTH OUTREACH SERVICES	11100.1326.15295.521314.0000.00.00000	JUVENILE PROBATION	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001D	Board Approved October 7, 2021
2084802	\$ 256,472.59	12/7/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2084852	\$ 225,918.00	12/7/2023	WESTCARE ILLINOIS INC	11100.1280.17990.520835.0000.00.00000	ADULT PROBATION DEPT.	COGNITIVE BEHAVIORAL TREATMENT SERVICES	1853-17658	Board Approved May 25, 2023

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2084868	\$ 470,562.30	12/12/2023	ACURA INC	11300.1500.29150.521537.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CURB RAMP IMPROVEMENT PROGRAM 2022 - NORTH, CURB RAMP IMPROVEMENT PROGRAM 2022 - SOUTH	2311-02230, 2311-02231	Board Approved June 29, 2023
2084908	\$ 1,871,931.59	12/12/2023	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
2084927	\$ 978,000.00	12/12/2023	BENCHMARK SOLUTIONS LLC	11100.1232.13265.540150.000 00.00000	COMMUNITY CORRECTIONS DEPARTMENT	EMPLOYEE PERFORMANCE MANAGEMENT SYSTEM	2217-09160	Board Approved November 17, 2022
2084937	\$ 397,429.56	12/12/2023	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.000 11300.1500.29150.521544.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2084949	\$ 1,148,430.88	12/12/2023	CAPITOL CEMENT CO INC	11300.1500.29150.521537.000 11300.1500.29152.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	Lake Cook Road - Arlington Heights Road to Raupp Boulevard, Section 23-A5014-00-PV	2311-01092	Board Approved April 27, 2023
2084956	\$ 216,474.06	12/12/2023	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.000 00.00000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2085072	\$ 1,150,805.50	12/12/2023	GALLAGHER ASPHALT CORPORATION	11300.1500.29150.540380.000 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
2085129	\$ 514,457.29	12/12/2023	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2085179	\$ 760,420.23	12/12/2023	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
2085206	\$ 167,634.24	12/12/2023	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.000 11300.1500.29152.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES	2038-18393B	Board Approved April 7, 2022
2085227	\$ 182,992.58	12/12/2023	NATIONAL YOUTH ADVOCATE PROGRAM, INC.	11900.1310.54520.580171.000 00.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY (NATIONAL YOUTH ADVOCATE PROGRAM)	2303-05163	Board Approved June 29, 2023
2085241	\$ 417,162.09	12/12/2023	ORACLE AMERICA, INC.	11000.1490.15050.540137.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE	1390-12899	Board Approved February 10, 2016
2085245	\$ 241,072.78	12/12/2023	PAGODA-CCI JV1	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	DIVISION 1 & 1A DEMOLITION	1885-17467	Board Approved September 26, 2019



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2085276	\$ 1,409,306.92	12/12/2023	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 June 24, 2021
2085284	\$ 187,500.00	12/12/2023	REVENUE SOLUTIONS, INC.	11569.1007.21120.560227.000 00.00000	REVENUE	INTEGRATED TAX ADMIN SYSTEM	1518-14681	Board Approved September 9, 2015
2085311	\$ 253,766.22	12/12/2023	SEBIS DIRECT INC.	11854.1060.10155.520492.000 00.00000	COUNTY TREASURER	PRINTING AND MAILING SERVICES	1830-17406	Board Approved June 18, 2020
2085315	\$ 1,604,760.12	12/12/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2085353	\$ 825,506.00	12/12/2023	SUTTON FORD INC.	11569.1214.21120.560266.000 00.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	FORD VEHICLES	1945-18111	Board Approved March 26, 2020
2085373	\$ 541,910.62	12/12/2023	TRACK GROUP INC	11100.1232.13265.540150.000 00.00000, 11100.1280.10155.540136.000 00.00000,	ADULT PROBATION DEPT., COMMUNITY CORRECTIONS DEPARTMENT	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2085375	\$ 405,556.46	12/12/2023	TRANE US INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCTS AND SERVICES WITH TRANE US, INC.	2311-03208	Board Approved June 29, 2023
2085451	\$ 181,818.00	12/14/2023	A SAFE HAVEN LLC	11287.1205.39004.580171.000 00.00000	JUSTICE ADVISORY COUNCIL	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014
2085494	\$ 181,079.16	12/14/2023	CLARITY PARTNERS LLC	11000.1490.13355.540136.000 00.00000, 11000.1490.15050.540137.000 00.00000,	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, PUBLIC GUARDIAN	CONSULTING SERVICES FOR JUVENILE CLIENT SERVICES MANAGEMENT SYSTEM, CLEARNET RECORDS MANAGEMENT SYSTEM, WEBSITE HOSTING & SUPPORT	1950-17746, 2106-18632, 2112-06151	Board Approved November 14, 2018, October 19, 2023, and December 16, 2021
2085534	\$ 180,238.93	12/14/2023	INSIGHT PUBLIC SECTOR INC	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2085739	\$ 373,128.08	12/19/2023	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
2085803	\$ 163,710.24	12/19/2023	CIVILTECH ENGINEERING INC	11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	Design Engineering Services Various	2138-10282-B	Board Approved June 16, 2022
2085831	\$ 594,216.72	12/19/2023	DCG ROOFING SOLUTIONS INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	COUNTYWIDE PUBLIC SAFETY ROOF REPLACEMENTS AT COURTHOUSE AND OUTLYING BUILDINGS - PHASE III	2123-07013	Board Approved April 7, 2022

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2085844	\$ 1,139,050.00	12/19/2023	DOMINION VOTING SYSTEMS INC	11306.1110.35165.520840.000000.000000	COUNTY CLERK	ELECTION EQUIPMENT	1718-16167	Board Approved September 26, 2018
2085851	\$ 1,356,700.00	12/19/2023	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	11249.1009.14385.540137.000000.000000	ENTERPRISE TECHNOLOGY	ESRI/GIS ENTERPRISE SOFTWARE FOR BUREAU OF TECHNOLOGY - #2103-06221	2103-06221	Board Approved October 7, 2021
2085868	\$ 182,201.40	12/19/2023	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11569.1031.11190.560108.000000.000000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION	2185-11191-SPGC7	Board Approved February 9, 2023
2085913	\$ 157,952.00	12/19/2023	INSIGHT PUBLIC SECTOR INC	11620.1040.21120.560226.000000.000000, 11854.1060.21120.560226.000000.000000	COUNTY ASSESSOR, COUNTY TREASURER	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2085940	\$ 407,485.00	12/19/2023	KNOWINK LLC	11306.1110.35165.520840.000000.000000	COUNTY CLERK	ELECTRONIC POLLBOOK SERVICES	2105-18725	Board Approved January 13, 2022
2086051	\$ 152,335.56	12/19/2023	PRIMERA ENGINEERS LTD	11569.1031.11190.560108.000000.000000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL AND ENGINEERING SERVICES FOR COUNTYWIDE CAMERA PROJECT - PHASE 2	2038-18382	Board Approved May 12, 2022
2086098	\$ 1,156,737.16	12/19/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2086121	\$ 1,137,639.91	12/19/2023	STV HEERY PROGRAM MANAGEMENT	11286.1031.63464.520835.000000.000000, 11569.1031.11190.560108.000000.000000	OFFICE OF ASSET MANAGEMENT	Construction Management Services for Corporate Portfolio	2138-18552	Board Approved July 28, 2022
2086124	\$ 209,144.25	12/19/2023	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.000000.000000, 11300.1500.29150.560028.000000.000000	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
2086135	\$ 409,496.74	12/19/2023	TRANE US INC	11569.1031.11190.560108.000000.000000	OFFICE OF ASSET MANAGEMENT	HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCTS AND SERVICES WITH TRANE US, INC.	2311-03208	Board Approved June 29, 2023
2086199	\$ 160,400.00	12/21/2023	ANDERSON ELEVATOR	11100.1200.12355.520395.000000.000000, 11100.1200.12355.520835.000000.000000,	DEPARTMENT OF FACILITIES MANAGEMENT	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2086228	\$ 878,061.52	12/21/2023	CAPITOL CEMENT CO INC	11300.1500.29150.521537.000000.000000, 11300.1500.29152.560028.000000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	Lake Cook Road - Arlington Heights Road to Raupp Boulevard, Section 23-A5014-00-PV	2311-01092	Board Approved April 27, 2023
2086234	\$ 219,790.79	12/21/2023	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.000000.000000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2086332	\$ 351,177.95	12/21/2023	JONES LANG LASALLE AMERICAS INC	11000.1031.17775.520840.000 00.00000, 11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	Construction Management Services for Health and Hospitals	2138-18551	Board Approved July 28, 2022
2086436	\$ 435,801.00	12/21/2023	SHI INTERNATIONAL CORP	11100.1250.14245.540131.000 00.00000	STATES ATTORNEY	Software and related services	1730-16843	Board Approved March 21, 2019
2086459	\$ 174,686.00	12/21/2023	TRANE US INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCTS AND SERVICES WITH TRANE US, INC.	2311-03208	Board Approved June 29, 2023
2086463	\$ 262,136.23	12/21/2023	TRANSYSTEMS CORPORATION	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 June 27, 2018
2086522	\$ 324,837.56	12/26/2023	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.521544.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2086549	\$ 377,958.35	12/26/2023	CLARITY PARTNERS LLC	11100.1217.15050.540136.000 00.00000, 11100.1335.35460.520835.000 00.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK, SHERIFFS INFORMATION TECHNOLOGY	CLEARNET RECORDS MANAGEMENT SYSTEM, WEBSITE HOSTING & SUPPORT	2106-18632, 2112-06151	Board Approved November 14, 2023 and December 16, 2021
2086587	\$ 166,305.00	12/26/2023	GARTNER, INC	11000.1040.10155.520840.000 00.00000	COUNTY ASSESSOR	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved November 16, 2023
2086610	\$ 423,581.60	12/26/2023	JONES LANG LASALLE AMERICAS INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	Construction Management Services for Health and Hospitals	2138-18551	Board Approved July 28, 2022
2086639	\$ 154,269.40	12/26/2023	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES	2038-18393B	Board Approved April 7, 2022
2086669	\$ 705,154.05	12/26/2023	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 June 24, 2021
2086687	\$ 418,912.09	12/26/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2086691	\$ 230,092.48	12/26/2023	SINGH & ASSOCIATES INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	Design engineering Services - Various	2138-10282C	Board Approved June 16, 2022
2086701	\$ 997,010.86	12/26/2023	TRANE US INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCTS AND SERVICES WITH TRANE US, INC.	2311-03208	Board Approved June 29, 2023



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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2086767	\$ 623,442.00	12/28/2023	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11286.1031.63464.520835.000 00.00000, 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
2086774	\$ 215,391.80	12/28/2023	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
2086814	\$ 219,391.86	12/28/2023	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
2086887	\$ 188,776.20	12/28/2023	ECIFM SOLUTIONS INC	11569.1031.21120.560227.000 00.00000	OFFICE OF ASSET MANAGEMENT	ASSET MANAGEMENT SYSTEM	1950-18051	Board Approved January 26, 2023
2086911	\$ 354,376.95	12/28/2023	FGM ARCHITECTS INC.	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	A/E SERVICES FOR 118 ADA RENOVATIONS ON 5, 8, AND 10	1528-14445	Board Approved February 10, 2016
2086937	\$ 237,811.25	12/28/2023	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
2086947	\$ 7,858,851.13	12/28/2023	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
2086988	\$ 885,806.52	12/28/2023	JONES LANG LASALLE AMERICAS INC	11000.1031.11190.521532.000 00.00000, 11000.1031.17775.520840.000 00.00000,	OFFICE OF ASSET MANAGEMENT	Construction Management Services for Health and Hospitals	2138-18551	Board Approved July 28, 2022
2087104	\$ 173,553.33	12/28/2023	PRIMERA ENGINEERS LTD	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL AND ENGINEERING SERVICES FOR COUNTYWIDE CAMERA PROJECT - PHASE 2	2038-18382	Board Approved May 12, 2022
2087174	\$ 217,436.33	12/28/2023	STV HEERY PROGRAM MANAGEMENT	11286.1031.63464.520835.000 00.00000	OFFICE OF ASSET MANAGEMENT	Construction Management Services for Corporate Portfolio	2138-18552	Board Approved July 28, 2022
2087189	\$ 1,077,266.49	12/28/2023	TRANE US INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCTS AND SERVICES WITH TRANE US, INC.	2311-03208	Board Approved June 29, 2023
2087192	\$ 279,962.86	12/28/2023	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 June 27, 2018
2087378	\$ 1,596,348.00	1/2/2024	CDW GOVERNMENT LLC	11000.1490.15050.540137.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2087379	\$ 595,129.06	1/2/2024	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2087429	\$ 846,537.31	1/2/2024	DELOITTE CONSULTING LLP	11000.1490.33910.520850.000 00.00000, 11286.1032.60162.520850.000 00.00000	DEPARTMENT OF HUMAN RESOURCES, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	HR CONSULTING SERVICES	2118-10081	Board Approved November 18, 2021
2087440	\$ 426,609.00	1/2/2024	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
2087450	\$ 886,114.00	1/2/2024	GARTNER, INC	11000.1009.10155.520835.000 00.00000	ENTERPRISE TECHNOLOGY	IT CONSULTING AND ADVISORY SERVICES	2003-18483, 2327-09191	Board Approved November 19, 2020 and November 16, 2023
2087601	\$ 548,835.14	1/2/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2087626	\$ 648,709.66	1/2/2024	TRANE US INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCTS AND SERVICES WITH TRANE US, INC.	2311-03208	Board Approved June 29, 2023
<b>Health Payments over \$150,000</b>								
11520 - ACH	\$ 264,584.68	11/21/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.000 00.00000, 41222.4896.18967.521165.000 00.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	H19-25-053 - SERVICE, MEDICARE THIRD PART ADMINISTRATIVE SERVICES, H21-25-039 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES	H19-25-053, H21-25-039	CCHHS Board Approved
11527 - ACH	\$ 200,295.00	11/21/2023	MEDICAL HOME NETWORK	41215.4893.10155.520840.000 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
11530 - ACH	\$ 607,308.70	11/21/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11544 - ACH	\$ 1,539,525.40	11/21/2023	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.000 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
11548 - ACH	\$ 360,902.60	11/24/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.000 00.00000	CERMAK HEALTH SERVICES	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
11551 - ACH	\$ 23,589,452.62	11/28/2023	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
11552 - ACH	\$ 228,562.27	11/28/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
11558 - ACH	\$ 222,809.15	11/28/2023	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	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
11563 - ACH	\$ 27,522,544.31	11/30/2023	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
11572 - ACH	\$ 1,418,533.31	11/30/2023	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.000 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
11576 - ACH	\$ 25,103,027.86	12/5/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
11577 - ACH	\$ 2,499,254.22	12/5/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
11583 - ACH	\$ 674,589.76	12/5/2023	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
11590 - ACH	\$ 347,901.33	12/5/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11600 - ACH	\$ 4,581,209.42	12/5/2023	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
11601 - ACH	\$ 392,038.22	12/7/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
11602 - ACH	\$ 2,502,081.21	12/7/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
11603 - ACH	\$ 15,341,607.16	12/7/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
11604 - ACH	\$ 25,490,537.45	12/7/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
11605 - ACH	\$ 14,890,230.74	12/7/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
11606 - ACH	\$ 14,241,676.07	12/7/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
11608 - ACH	\$ 43,732,353.26	12/7/2023	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
11609 - ACH	\$ 12,970,665.12	12/7/2023	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
11610 - ACH	\$ 35,685,835.85	12/7/2023	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
11612 - ACH	\$ 31,861,426.17	12/7/2023	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
11620 - ACH	\$ 6,643,214.88	12/12/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
11621 - ACH	\$ 1,093,410.67	12/12/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
11624 - ACH	\$ 296,594.20	12/12/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11627 - ACH	\$ 938,031.09	12/12/2023	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.000 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
11632 - ACH	\$ 2,396,853.03	12/19/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
11637 - ACH	\$ 372,962.46	12/19/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11649 - ACH	\$ 241,371.60	12/19/2023	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.000 00.00000, 41215.4893.20192.521025.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
11650 - ACH	\$ 3,222,190.38	12/21/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
11657 - ACH	\$ 430,840.69	12/21/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11663 - ACH	\$ 3,046,999.42	12/26/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
11667 - ACH	\$ 242,722.52	12/26/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11669 - ACH	\$ 1,094,794.30	12/28/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
11681 - ACH	\$ 41,941,790.48	12/29/2023	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
11690 - ACH	\$ 320,212.71	1/2/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
35896 - EPAY	\$ 827,895.50	12/5/2023	GUIDEHOUSE LLP	41225.4897.16005.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
35950 - EPAY	\$ 905,781.50	12/12/2023	GUIDEHOUSE LLP	41225.4897.18800.520840.000 00.00000, 41225.4897.18960.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2082122	\$ 549,290.00	11/21/2023	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000, 41225.4897.18505.520840.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2082138	\$ 827,128.53	11/21/2023	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, PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2082193	\$ 177,917.95	11/21/2023	BOSTON SCIENTIFIC CORPORATION	41225.4897.10330.530791.000 00.00000, 41225.4897.13440.530791.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-0088 - SUPPLY, PENILE IMPLANTS, MALE SLINGS AND ARTIFICIAL URINARY SPHINCTERS, H21-25-168 - SUPPLIES, WATCHMAN - LV PUMP	H21-25-0088, H21-25-168, h21-25-168	CCHHS Board Approved
2082200	\$ 154,749.06	11/21/2023	BRUKER SCIENTIFIC, LLC	11286.4895.63711.560156.000 00.00000	DEPARTMENT OF PUBLIC HEALTH	Equipment - ALPHA for CCDPH	H22-25-153	CCHHS Board Approved
2082210	\$ 182,415.85	11/21/2023	CARDINAL HEALTH 200, LLC	Multiple	Various	H15-25-011 - LAB - SERVICE, DISTRIBUTION OF MEDICAL & SURGICAL SUPPLIES	H15-25-011	CCHHS Board Approved



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2082219	\$ 1,121,693.76	11/21/2023	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2082222	\$ 605,786.09	11/21/2023	CERNER CORPORATION	41197.4241.10155.540136.000 00.00000, 41225.4897.10155.540136.000 00.00000	HEALTH SERVICES - JTDC, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2082276	\$ 196,679.35	11/21/2023	CROSS COUNTRY STAFFING INC	41225.4897.10335.521125.000 00.00000, 41225.4897.11735.521025.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2082277	\$ 430,243.93	11/21/2023	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2082326	\$ 1,442,033.26	11/21/2023	EVIDEN TECHNOLOGIES USA 2 LLC	41195.4240.10155.540136.000 00.00000, 41215.4893.10155.540136.000 00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES, DEPARTMENT OF	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2082403	\$ 164,243.00	11/21/2023	INTERNATIONAL BIOMEDICAL LTD	41225.4897.29165.530791.000 00.00000, 41569.4897.21120.560186.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	Capital Transport Isolette for JSH NICU	H22-76-053	CCHHS Board Approved
2082440	\$ 250,000.00	11/21/2023	KAIZEN HEALTH, INC.	41200.4890.11980.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2082495	\$ 200,401.86	11/21/2023	MAXIM HEALTHCARE SERVICES INC	41210.4891.18920.521125.000 00.00000, 41225.4897.13390.521025.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2082498	\$ 446,995.65	11/21/2023	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.000 00.00000, 41225.4897.19880.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-080, PROGRAM ADDENDUM, DEPARTMENT OF OBSTETRICS AND GYNECOLOGY, H21-25-082 - PROGRAM ADDENDUM, DEPARTMENT OF SURGERY, DIVISION OF ORTHOPEDICS	H21-25-080, H21-25-082	CCHHS Board Approved
2082612	\$ 175,000.00	11/21/2023	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
2082782	\$ 325,377.50	11/24/2023	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000, 41225.4897.18505.520840.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2082817	\$ 324,119.76	11/24/2023	CDW GOVERNMENT LLC	41197.4241.10155.540136.000 00.00000, 41215.4893.10155.540136.000 00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH SERVICES - JTDC, JOHN H. STROGER JR,	H22-25-091 SERVICES - MICROSOFT ENTERPRISE LICENSING AND SUPPORT SERVICES, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H22-25-091, H23-25-0075, H23-25-031	CCHHS Board Approved
2083007	\$ 264,381.59	11/24/2023	VOYCE	41225.4897.15190.520835.000 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

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2083022	\$ 260,670.00	11/28/2023	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2083090	\$ 157,984.95	11/28/2023	CDW GOVERNMENT LLC	Multiple	Various	H22-25-091 SERVICES - MICROSOFT ENTERPRISE LICENSING AND SUPPORT SERVICES, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H22-25-091, H23-25- 0075, H23-25-031	CCHHS Board Approved
2083141	\$ 1,042,969.49	11/28/2023	CLARK HILL PLC	41225.4897.16005.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-005 - SERVICE, LEGAL SERVICES RELATED TO PRIVACY AND CYBERSECURITY	H24-25-005	CCHHS Board Approved
2083198	\$ 531,458.68	11/28/2023	EVIDEN TECHNOLOGIES USA 2 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
2083208	\$ 809,281.23	11/28/2023	FIRST TRANSIT, INC.	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H19-25-108 - SERVICE, NON-EMEGENCY MEDICAL TRANSPORTATION (MEDICAID)	H19-25-108	CCHHS Board Approved
2083238	\$ 337,038.10	11/28/2023	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
2083270	\$ 160,902.08	11/28/2023	ITXM CLINICAL SERVICES	41225.4897.11735.521125.000 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
2083330	\$ 398,217.99	11/28/2023	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2083465	\$ 237,027.48	11/28/2023	SURGICAL SOLUTIONS LLC	41200.4890.17870.520680.000 00.00000, 41200.4890.17870.520840.000 00.00000,	HEALTH SYSTEM ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-091, SERVICE, STERILE PROCESSING LEADERSHIP AND OPERATIONS MANAGEMENT SERVICES	H23-25-091	CCHHS Board Approved
2083552	\$ 158,427.50	11/30/2023	AB STAFFING SOLUTIONS LLC	41225.4897.18505.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2083564	\$ 355,775.40	11/30/2023	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, PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2083603	\$ 173,480.70	11/30/2023	CHRYSALIS CONSULTING GROUP INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H16-25-0031 - SERVICE, MAINTAINING THE CARES CALL CENTER	H16-25-0031	CCHHS Board Approved
2083650	\$ 153,380.75	11/30/2023	CROSS COUNTRY STAFFING INC	41225.4897.17870.521130.000 00.00000, 41225.4897.18490.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved

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2083719	\$ 542,414.75	11/30/2023	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2083728	\$ 740,002.42	11/30/2023	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
2083886	\$ 155,069.75	12/5/2023	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
2083925	\$ 411,841.55	12/5/2023	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2084048	\$ 252,197.00	12/5/2023	CROSS COUNTRY STAFFING INC	41225.4897.10335.521125.0000.00.00000, 41225.4897.17690.521125.0000.00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES, H22-25-117 SERVICE, REHABILITATION THERAPY	H17-25-114, H22-25-117	CCHHS Board Approved
2084064	\$ 219,486.32	12/5/2023	DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.10700.540380.0000.00.00000, 41215.4893.11595.540380.0000.00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-012 - SERVICE, JANITORIAL CLEANING SERVICES	H21-25-012	CCHHS Board Approved
2084109	\$ 398,334.61	12/5/2023	FAVORITE HEALTHCARE STAFFING, INC.	41215.4893.10155.521125.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-146 - SERVICE, PROFESSIONAL STAFFING SERVICES	H21-25-146	CCHHS Board Approved
2084137	\$ 553,721.80	12/5/2023	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
2084158	\$ 220,893.83	12/5/2023	HENRICKSEN & COMPANY, INC.	41569.4893.21120.560246.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	Furniture for ACHN Cluster	H22-76-184	CCHHS Board Approved
2084211	\$ 559,478.29	12/5/2023	KAIZEN HEALTH, INC.	41200.4890.11980.520840.0000.00.00000, 41215.4893.18934.520015.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH SYSTEM ADMINISTRATION	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2084220	\$ 155,173.43	12/5/2023	KORE SAE, LLC	41200.4890.18946.520840.0000.00.00000, 41225.4897.10155.540136.0000.00.00000,	ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2084258	\$ 578,047.80	12/5/2023	MAXIM HEALTHCARE SERVICES INC	41225.4897.11735.521125.0000.00.00000, 41225.4897.11735.530791.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2084361	\$ 239,245.95	12/5/2023	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

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2084389	\$ 1,530,441.83	12/5/2023	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.19880.521025.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-071 - PROGRAM ADDENDUM FOR DEPARTMENT OF CARDIOTHORACIC SURGERY, H21-25-078 - PROGRAM ADDENDUM FOR DEPARTMENT OF GENERAL SURGERY	H21-25-071, H21-25-078	CCHHS Board Approved
2084396	\$ 191,063.23	12/5/2023	SALUD REVENUE PARTNERS, LLC	41200.4890.18955.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-186 - SERVICE, ZERO BALANCE INSURANCE ACCOUNTS RECEIVABLE SERVICES	H21-25-186	CCHHS Board Approved
2084474	\$ 259,650.00	12/5/2023	TIGERCONNECT INC	41195.4240.10155.540136.0000.00.00000	CERMAK HEALTH SERVICES	H21-25-010 - SERVICE, ENTERPRISE SECURE MESSAGING AND MOBILE COMMUNICATIONS	H21-25-010	CCHHS Board Approved
2084493	\$ 650,000.00	12/5/2023	UNITE USA INC.	11286.4897.67210.520840.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-106 - HEALTH INFORMATION MANAGEMENT	H23-25-106	CCHHS Board Approved
2084558	\$ 217,216.27	12/7/2023	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
2084565	\$ 323,375.26	12/7/2023	ANCHOR MECHANICAL INC	41200.4890.11135.520840.0000.00.00000, 41225.4897.17775.540360.0000.00.00000	HEALTH SYSTEM ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	JSH-REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR	H17-72-016	CCHHS Board Approved
2084566	\$ 459,688.00	12/7/2023	ANDERSON ELEVATOR	41210.4891.15895.521130.0000.00.00000, 41225.4897.18445.520840.0000.00.00000	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
2084581	\$ 409,369.20	12/7/2023	ATOS DIGITAL HEALTH SOLUTIONS, INC	41210.4891.15895.521125.0000.00.00000	PROVIDENT HOSPITAL	H16-25-129 - SERVICES, CUSTOMIZED WEB-BASED TRAINING	H16-25-129	CCHHS Board Approved
2084596	\$ 488,904.00	12/7/2023	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550081.0000.00.00000, 41225.4897.17620.550083.0000.00.00000	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
2084601	\$ 393,226.89	12/7/2023	CDW GOVERNMENT LLC	Multiple	Various	H22-25-091 SERVICES - MICROSOFT ENTERPRISE LICENSING AND SUPPORT SERVICES, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H22-25-091, H23-25-031, H23-76-008	CCHHS Board Approved
2084641	\$ 240,644.21	12/7/2023	CROSS COUNTRY STAFFING INC	41225.4897.10335.521125.0000.00.00000, 41225.4897.11735.521125.0000.00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2084654	\$ 191,149.58	12/7/2023	DIALYSIS CARE CENTER MANAGEMENT, LLC	41210.4891.15895.521130.0000.00.00000	PROVIDENT HOSPITAL	H21-25-011, SERVICE, MANAGEMENT AND OPERATION OF THE RENAL DIALYSIS CENTER AT PROVIDENT HOSPITAL	H21-25-011	CCHHS Board Approved
2084677	\$ 2,307,656.65	12/7/2023	FIRST TRANSIT, INC.	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H19-25-108 - SERVICE, NON-EMEGENCY MEDICAL TRANSPORTATION (MEDICAID)	H19-25-108	CCHHS Board Approved

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2084704	\$ 660,411.90	12/7/2023	IMPERIAL PARKING (U.S.), LLC	41225.4897.18445.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-72-034 - SERVICE, MANAGEMENT OF PARKING FACILITIES AT STROGER, PROVIDENT, SATELLITE LOTS	H18-72-034	CCHHS Board Approved
2084732	\$ 410,097.86	12/7/2023	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2084747	\$ 531,702.29	12/7/2023	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
2084783	\$ 563,034.95	12/7/2023	QUORUM HEALTH RESOURCES, LLC	41200.4890.18937.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-110 SERVICE, ACCREDITATION READINESS CONSULTANT SERVICES	H21-25-110	CCHHS Board Approved
2084863	\$ 572,650.00	12/12/2023	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000, 41225.4897.18505.520840.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2084888	\$ 196,942.92	12/12/2023	ALLIED UNIVERSAL SECURITY SERVICES	41215.4893.18375.520835.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2084957	\$ 1,193,451.96	12/12/2023	CDW GOVERNMENT LLC	Multiple	Various	H22-25-091 SERVICES - MICROSOFT ENTERPRISE LICENSING AND SUPPORT SERVICES, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H22-25-091, H23-25- 0075, H23-25-031	CCHHS Board Approved
2084974	\$ 155,219.82	12/12/2023	CIMPAR	11286.4895.63201.520840.000 00.00000	DEPARTMENT OF PUBLIC HEALTH	H22-25-077 - SERVICE, COVID-19 AND INFLUENZA IN- HOME VACCINATION	H22-25-077	CCHHS Board Approved
2084982	\$ 1,042,969.49	12/12/2023	CLARK HILL PLC	41225.4897.16005.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-005 - SERVICE, LEGAL SERVICES RELATED TO PRIVACY AND CYBERSECURITY	H24-25-005	CCHHS Board Approved
2085013	\$ 596,519.72	12/12/2023	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.000 00.00000, 41225.4897.10475.520395.000 00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2085014	\$ 417,546.25	12/12/2023	CROSS COUNTRY STAFFING INC	41210.4891.18920.521125.000 00.00000, 41225.4897.17690.521125.000 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
2085037	\$ 2,212,311.46	12/12/2023	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
2085050	\$ 5,728,771.39	12/12/2023	EVIDEN TECHNOLOGIES USA 2 LLC	41210.4891.15895.521125.000 00.00000	PROVIDENT HOSPITAL	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved



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2085056	\$ 246,415.39	12/12/2023	FAVORITE HEALTHCARE STAFFING, INC.	41215.4893.10155.521125.000 00.00000, 41225.4897.18525.521240.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-146 - SERVICE, PROFESSIONAL STAFFING SERVICES	H21-25-146	CCHHS Board Approved
2085063	\$ 304,394.33	12/12/2023	FLOWERS COMMUNICATIONS GROUP INC	41220.4895.15010.520840.000 00.00000, 42000.4895.54151.520840.000 00.00000	DEPARTMENT OF PUBLIC HEALTH	H22-25-154 - SERVICE, PROVIDE MARKETING AND COMMUNICATIONS SERVICES	H22-25-154	CCHHS Board Approved
2085076	\$ 266,693.55	12/12/2023	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
2085107	\$ 286,756.76	12/12/2023	HOSPITAL MEDICINE ASSOCIATES, LLC	41210.4891.15895.521125.000 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
2085123	\$ 220,137.30	12/12/2023	IMPERIAL PARKING (U.S.), LLC	41225.4897.18445.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-72-034 - SERVICE, MANAGEMENT OF PARKING FACILITIES AT STROGER, PROVIDENT, SATELLITE LOTS	H18-72-034	CCHHS Board Approved
2085151	\$ 382,174.02	12/12/2023	KAIZEN HEALTH, INC.	11286.4893.60162.520105.000 00.00000, 41200.4890.11980.520840.000 00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH SYSTEM ADMINISTRATION	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2085163	\$ 199,653.63	12/12/2023	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2085192	\$ 857,590.33	12/12/2023	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2085274	\$ 263,839.65	12/12/2023	QUORUM HEALTH RESOURCES, LLC	41200.4890.18937.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-110 SERVICE, ACCREDITATION READINESS CONSULTANT SERVICES	H21-25-110	CCHHS Board Approved
2085301	\$ 152,769.60	12/12/2023	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.19880.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-102 - SERVICES, PROFESSIONAL CLINICAL SERVICES	H17-25-102	CCHHS Board Approved
2085340	\$ 159,761.65	12/12/2023	STERIS CORPORATION	41210.4891.29165.530791.000 00.00000, 41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT, PROVIDENT HOSPITAL	Provident OR; Equipment, One (1) Cart Washer and Three (3) Instrument Washers and Associated Services	H23-76-085	CCHHS Board Approved
2085452	\$ 296,202.50	12/14/2023	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2085515	\$ 221,831.10	12/14/2023	EVIDEN TECHNOLOGIES USA 2 LLC	41210.4891.15895.521125.000 00.00000	PROVIDENT HOSPITAL	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved

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2085529	\$ 194,310.00	12/14/2023	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
2085615	\$ 215,698.80	12/14/2023	SMITHGROUPJJR, INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL, ENGINEERING, CONSTRUCTION ADMIN. SERVICES-REGIONAL OP CLINICS	H16-25-148	CCHHS Board Approved
2085624	\$ 217,420.05	12/14/2023	SURGICAL SOLUTIONS LLC	41200.4890.17870.520680.000 00.00000, 41200.4890.17870.520840.000 00.00000,	HEALTH SYSTEM ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-091, SERVICE, STERILE PROCESSING LEADERSHIP AND OPERATIONS MANAGEMENT SERVICES	H23-25-091	CCHHS Board Approved
2085648	\$ 635,835.12	12/14/2023	W W GRAINGER INC	41225.4897.16060.521025.000 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
2085715	\$ 316,855.00	12/19/2023	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2085716	\$ 217,115.60	12/19/2023	ABBOTT LABORATORIES, INC	41225.4897.10330.530791.000 00.00000, 41225.4897.19915.530791.000 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
2085859	\$ 3,385,230.86	12/19/2023	FAVORITE HEALTHCARE STAFFING, INC.	41215.4893.10155.521125.000 00.00000, 41225.4897.18525.521240.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-146 - SERVICE, PROFESSIONAL STAFFING SERVICES	H21-25-146	CCHHS Board Approved
2085984	\$ 501,797.78	12/19/2023	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2086076	\$ 361,618.88	12/19/2023	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.19880.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-102 - SERVICES, PROFESSIONAL CLINICAL SERVICES, H21-25-071 - PROGRAM ADDENDUM FOR DEPARTMENT OF CARDIOTHORACIC SURGERY, H21-25- 078 - PROGRAM ADDENDUM FOR DEPARTMENT OF	H17-25-102, H21-25-071, H21-25-078, H22-25100	CCHHS Board Approved
2086106	\$ 171,402.50	12/19/2023	SMITHGROUPJJR, INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL, ENGINEERING, CONSTRUCTION ADMIN. SERVICES-REGIONAL OP CLINICS	H16-25-148	CCHHS Board Approved
2086151	\$ 3,045,212.71	12/19/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.000 00.00000, 41225.4897.17870.521130.000 00.00000	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
2086161	\$ 1,239,171.90	12/19/2023	W W GRAINGER INC	41225.4897.16060.521025.000 00.00000, 41225.4897.17870.521130.000 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
2086179	\$ 227,347.50	12/21/2023	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved

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2086181	\$ 173,744.17	12/21/2023	ABIOMED, INC	41225.4897.10330.530791.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-172 SUPPLY, IMPELLA CATHETERS AND DISPOSABLES	H21-25-172	CCHHS Board Approved
2086236	\$ 609,102.28	12/21/2023	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2086270	\$ 162,126.66	12/21/2023	DESMAN, INC	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H21-25-0004 - SERVICE AE FACILITY CONDITION ASSESSMENT OF THE STROGER HOSPITAL PARKING GARAGE	H21-25-0004	CCHHS Board Approved
2086283	\$ 2,082,708.75	12/21/2023	FAVORITE HEALTHCARE STAFFING, INC.	41215.4893.10155.521125.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-146 - SERVICE, PROFESSIONAL STAFFING SERVICES	H21-25-146	CCHHS Board Approved
2086344	\$ 243,333.43	12/21/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	41225.4897.15805.550012.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	COPIER	H14-25-037	CCHHS Board Approved
2086369	\$ 601,566.52	12/21/2023	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2086443	\$ 567,382.04	12/21/2023	STERIS CORPORATION	Multiple	Various	Equipment, One (1) Cart Washer and Three (3) Instrument Washers and Associated Services	H23-76-085	CCHHS Board Approved
2086466	\$ 478,932.36	12/21/2023	TRIOSE, INC.	41225.4897.17635.520285.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-035 - SERVICE, PHARMACY RX DELIVERY SERVICE	H21-25-035	CCHHS Board Approved
2086479	\$ 1,177,217.76	12/21/2023	W W GRAINGER INC	41225.4897.16060.521025.000 00.00000, 41225.4897.17870.521130.000 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
2086533	\$ 1,828,154.04	12/26/2023	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2086534	\$ 7,843,293.43	12/26/2023	CERNER CORPORATION	Multiple	Various	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2086554	\$ 378,723.11	12/26/2023	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2086579	\$ 936,011.09	12/26/2023	FAVORITE HEALTHCARE STAFFING, INC.	41215.4893.10155.521125.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-146 - SERVICE, PROFESSIONAL STAFFING SERVICES	H21-25-146	CCHHS Board Approved

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2086582	\$ 6,409,400.54	12/26/2023	FIRST TRANSIT, INC.	41222.4896.11685.521178.000 00.00000, 41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H19-25-108 - SERVICE, NON-EMEGENCY MEDICAL TRANSPORTATION (MEDICAID)	H19-25-108	CCHHS Board Approved
2086784	\$ 153,707.58	12/28/2023	BECKMAN COULTER INC	41225.4897.11735.521240.000 00.00000, 41225.4897.11735.530791.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-007 - SERVICE, LAB AUTOMATION EQUIPMENT, REAGENTS, SERVICES AND SOFTWARE	H16-25-007	CCHHS Board Approved
2086817	\$ 3,579,390.39	12/28/2023	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2086821	\$ 326,451.30	12/28/2023	CERNER CORPORATION	Multiple	Various	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2086861	\$ 500,000.00	12/28/2023	CROSS COUNTRY STAFFING INC	41200.4890.14915.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-221 SERVICE, RECRUITER ON-DEMAND AND RECRUITMENT PROCESS OUTSOURCING	H21-25-221	CCHHS Board Approved
2086914	\$ 365,210.77	12/28/2023	FLOWERS COMMUNICATIONS GROUP INC	42000.4895.54151.520840.000 00.00000, 42000.4895.54400.520840.000 00.00000	DEPARTMENT OF PUBLIC HEALTH	H22-25-154 - SERVICE, PROVIDE MARKETING AND COMMUNICATIONS SERVICES	H22-25-154	CCHHS Board Approved
2086984	\$ 151,879.00	12/28/2023	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	11100.1499.33930.520835.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	GEPC - STROGER HOSPITAL CAMPUS	12-60-350	CCHHS Board Approved
2086998	\$ 163,714.96	12/28/2023	KAIZEN HEALTH, INC.	41200.4890.11980.520840.000 00.00000, 41215.4893.18934.520015.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH SYSTEM ADMINISTRATION	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2087107	\$ 873,467.20	12/28/2023	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.521240.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2087158	\$ 372,820.00	12/28/2023	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
2087316	\$ 237,552.13	1/2/2024	ALIVIO MEDICAL CENTER	41215.4893.10155.520835.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	Ambulance services	H18-25-037	CCHHS Board Approved
2087350	\$ 347,085.26	1/2/2024	BECKMAN COULTER INC	41225.4897.11735.521240.000 00.00000, 41225.4897.11735.530791.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-007 - SERVICE, LAB AUTOMATION EQUIPMENT, REAGENTS, SERVICES AND SOFTWARE	H16-25-007	CCHHS Board Approved
2087380	\$ 1,635,631.62	1/2/2024	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved

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2087415	\$ 156,050.00	1/2/2024	CRANKFROG LLC C/O THE CHARTIS GROUP	41222.4896.35790.520840.00000.000000	HEALTH PLAN SERVICES	H21-25-049 - SERVICE, CONSULTING SERVICES FOR MMAI IMPLEMENTATION, CMS INTEROPERABILITY, PATIENT ACCESS FINAL RULE, AND MEMBER GROWTH AND RETENTION	H21-25-049	CCHHS Board Approved
2087416	\$ 832,140.00	1/2/2024	CRICKET HEALTH MEDICAL PRACTICE PC C/O INTERWELL HEALTH	41222.4896.11685.521165.00000.000000	HEALTH PLAN SERVICES	H22-25-056 - SERVICE, KIDNEY CARE PROGRAMMING	H22-25-056	CCHHS Board Approved
2087417	\$ 750,000.00	1/2/2024	CROSS COUNTRY STAFFING INC	41200.4890.14915.520840.00000.000000	HEALTH SYSTEM ADMINISTRATION	H21-25-221 SERVICE, RECRUITER ON-DEMAND AND RECRUITMENT PROCESS OUTSOURCING	H21-25-221	CCHHS Board Approved
2087547	\$ 1,361,361.79	1/2/2024	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