

Bills and Claims Report February 5, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments over \$150,000								
11751 - ACH	\$ 8,529,431.77	1/23/2024	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	Pharmacy Benefits Management Services	2205-08290B	Board Approved January 18, 2017
11754 - ACH	\$ 173,681.86	1/23/2024	DAVIS VISION INC	11250.1021.10155.501700.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	Employer-Sponsored Vision Care Benefits	1730-16416	Board Approved November 14, 2018
11760 - ACH	\$ 243,676.26	1/23/2024	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved April 27, 2023
11766 - ACH	\$ 183,371.84	1/23/2024	WEX BANK	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Fleet Fuel Card Services	1611-15731	Board Approved September 23, 2021
11772 - ACH	\$ 4,210,907.61	1/30/2024	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	Pharmacy Benefits Management Services	2205-08290B	Board Approved October 20, 2022
36068 - EPAY	\$ 351,307.80	1/4/2024	GUIDEHOUSE INC	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Strategic Mgmt. Consulting Services	2310-06273	Board Approved September 23, 2021
36085 - EPAY	\$ 408,252.25	1/9/2024	GUIDEHOUSE INC	11286.1021.60363.520835.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	Business Consulting Services for Federal Stimulus Funding	2207-12011	Board Approved October 11, 2017
36102 - EPAY	\$ 170,581.72	1/11/2024	AT&T	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved July 30, 2020
2087724	\$ 520,000.00	1/4/2024	CENTRAL STATES BUS SALES INC	11569.1214.21120.560266.00 000.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	Prisoner Transport Buses	2212-11161	Board Approved July 30, 2020
2087763	\$ 169,900.00	1/4/2024	COMMAND SOURCING INC	11569.1239.21120.560156.00 000.00000	DEPARTMENT OF CORRECTIONS	B-Scan Body Scanners	2217-05270	Board Approved July 28, 2022 and October 19, 2023
2087807	\$ 499,150.04	1/4/2024	DELOITTE CONSULTING LLP	11286.1032.60162.520850.00 000.00000	DEPARTMENT OF HUMAN RESOURCES	HR Consulting Services	2118-10081	Board Approved October 20, 2022
2087879	\$ 14,081,512.00	1/4/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved July 28, 2022
2087897	\$ 612,414.50	1/4/2024	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved September 22, 2022

Bills and Claims Report February 5, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2087919	\$ 791,500.00	1/4/2024	KNOWINK LLC	11314.1110.18675.520655.00 000.00000	COUNTY CLERK	Electronic Pollbook Services	2105-18725	Board Approved September 21, 2023
2087963	\$ 4,241,766.75	1/4/2024	MOTOROLA SOLUTIONS INC	11569.1214.21120.560110.00 000.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	MOTOROLA SYSTEM EXPANSION AND MAINTENANCE SERVICES	1912-18029	Board Approved April 27, 2023
2087979	\$ 688,697.21	1/4/2024	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00 000.00000	JUVENILE PROBATION	Clinical Assessment and Forensic Services for Court Involved Youth	1953-18033	Board Approved July 28, 2022
2088042	\$ 180,027.97	1/4/2024	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology	2003-18509	Board Approved May 23, 2019
2088047	\$ 777,653.66	1/4/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved July 25, 2019
2088119	\$ 401,279.80	1/4/2024	WORKFORCE SOFTWARE LLC	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE TIME AND ATTENDANCE SYSTEM SOLUTION	2003-18500	Board Approved June 29, 2023
2088453	\$ 196,433.65	1/9/2024	PAGODA-CCI JV1	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	Division 1 & 1A Demolition	1885-17467	Board Approved November 4, 2021
2088519	\$ 185,499.94	1/9/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved April 7, 2022
2088677	\$ 207,403.75	1/11/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	Food Services Management System	2106-07211	Board Approved November 21, 2019
2088846	\$ 348,882.76	1/11/2024	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000	COMMUNITY CORRECTIONS DEPARTMENT	ELECTRONIC MONITORING SERVICES	1515-15006B	Board Approved March 21, 2019
2088940	\$ 214,388.91	1/16/2024	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.00 000.00000	DEPARTMENT OF CORRECTIONS	Food Services Management System	2106-07211	Board Approved June 27, 2018
2089001	\$ 316,646.00	1/16/2024	LEXIPOL LLC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	Lexipol - Policy Dissemination Management System	2004-18341	Board Approved September 9, 2015
2089072	\$ 185,851.00	1/18/2024	AVI SYSTEMS INC	11281.1011.21120.560226.00 000.00000	OFFICE OF CHIEF ADMIN OFFICER	FURNISH AND INSTALL CABLE TV AND VIDEO PRODUCTION EQUIPMENT	2223-01072	Board Approved May 23, 2019

Bills and Claims Report February 5, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2089429	\$ 161,278.00	1/23/2024	ANDERSON ELEVATOR	11100.1200.12355.540360.00 000.00000	DEPARTMENT OF FACILITIES MANAGEMENT	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved March 21, 2019
2089478	\$ 210,583.84	1/23/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	Food Services Management System	2106-07211	Board Approved January 26, 2023
2089597	\$ 179,453.00	1/23/2024	GARTNER, INC	11000.1021.10155.520835.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved September 9, 2015
2089621	\$ 8,048,176.51	1/23/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved March 21, 2019
2089622	\$ 13,877,140.54	1/23/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved April 7, 2022
2089623	\$ 557,793.76	1/23/2024	HEARTLAND ALLIANCE FOR HUMAN	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	JUVENILE DETENTION ALTERNATIVE INITIATIVES: SHELTER CARE PROGRAM	1953-18090	Board Approved May 12. 2022
2089832	\$ 164,175.52	1/23/2024	RUSH SOLUTIONS	11100.1499.33930.520835.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Unarmed Security Guard Services for Various Cook County Locations	2045-18168	Board Approved July 28, 2022
2089843	\$ 180,027.97	1/23/2024	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology	2003-18509	Board Approved October 7, 2021
2089854	\$ 561,453.46	1/23/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved September 22, 2022
2089895	\$ 261,909.64	1/23/2024	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000	ADULT PROBATION DEPT.	ELECTRONIC MONITORING SERVICES	1515-15006B	Board Approved May 23, 2019
2089993	\$ 433,369.03	1/25/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	Food Services Management System	2106-07211	Board Approved March 16, 2023
2090139	\$ 163,707.18	1/25/2024	TOSHIBA	11000.1490.15050.550031.00 000.00000	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 April 12, 2017, and July 25, 2018
2090429	\$ 414,467.30	1/30/2024	HEARTLAND ALLIANCE FOR HUMAN	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	JUVENILE DETENTION ALTERNATIVE INITIATIVES: SHELTER CARE PROGRAM	1953-18090	Board Approved January 26, 2023

Bills and Claims Report February 5, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2090446	\$ 609,893.71	1/30/2024	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved April 27, 2023
2090678	\$ 190,883.00	1/30/2024	TTEC DIGITAL LLC	11100.1499.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	INTERACTIVE VOICE RECOGNITION SYSTEM CONSOLIDATION AND REPLACEMENT	13-18-078	Board Approved July 25, 2019
2090699	\$ 195,580.86	1/30/2024	W W GRAINGER INC	11569.1265.21120.560156.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	MOBILE DIESEL GENERATOR	1550-14323	Board Approved May 7, 2020
2090765	\$ 220,159.14	2/1/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000,	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	Food Services Management System	2106-07211	Board Approved February 10, 2022
2090902	\$ 556,764.26	2/1/2024	MOTOROLA SOLUTIONS INC	11900.1265.54214.520840.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved March 17, 2022
Health Payments over \$150,000								
11704 - ACH	\$ 274,152.32	1/4/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11708 - ACH	\$ 172,627.94	1/4/2024	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.00 000.00000, 41215.4893.20192.521025.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
11711 - ACH	\$ 14,556,147.80	1/9/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11712 - ACH	\$ 12,344,750.59	1/9/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11713 - ACH	\$ 12,879,814.18	1/9/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11714 - ACH	\$ 50,654,491.00	1/9/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11715 - ACH	\$ 40,711,241.41	1/9/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11716 - ACH	\$ 6,400,000.00	1/9/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved

Bills and Claims Report February 5, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
11717 - ACH	\$ 38,171,420.35	1/9/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.000000	HEALTH PLAN SERVICES	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11718 - ACH	\$ 207,817.13	1/9/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11723 - ACH	\$ 28,719,422.57	1/11/2024	EVOLENT HEALTH LLC	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11725 - ACH	\$ 1,462,202.59	1/11/2024	EVOLENT HEALTH LLC	41200.4890.15715.521165.0000.000000, 41222.4896.11685.521165.0000.000000	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
11728 - ACH	\$ 33,665,487.59	1/16/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.000000	HEALTH PLAN SERVICES	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11729 - ACH	\$ 4,532,167.27	1/16/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.000000	HEALTH PLAN SERVICES	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11734 - ACH	\$ 772,625.29	1/16/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11745 - ACH	\$ 211,463.15	1/18/2024	CVS/CAREMARK LLC	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11747 - ACH	\$ 8,760,820.12	1/18/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.000000	HEALTH PLAN SERVICES	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11753 - ACH	\$ 268,195.60	1/23/2024	CVS/CAREMARK LLC	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11758 - ACH	\$ 199,420.20	1/23/2024	MEDLINE INDUSTRIES INC	41235.4895.54399.530791.0000.000000	DEPARTMENT OF PUBLIC HEALTH	H19-25-099 - Supply, Reagents Consumables, and Controls for Immunoassay Testing	H19-25-099	CCHHS Board Approved
11759 - ACH	\$ 212,250.65	1/23/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11774 - ACH	\$ 304,872.68	1/30/2024	CVS/CAREMARK LLC	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved



Bills and Claims Report February 5, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
11779 - ACH	\$ 291,838.98	1/30/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11791 - ACH	\$ 9,200,000.00	2/1/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.000000	HEALTH PLAN SERVICES	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
36205 - EPAY	\$ 906,345.00	1/30/2024	GUIDEHOUSE LLP	41200.4890.18955.520840.0000.000000	HEALTH SYSTEM ADMINISTRATION	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2087722	\$ 939,205.82	1/4/2024	CDW GOVERNMENT LLC	41195.4240.10155.540136.0000.000000, 41200.4890.19955.531675.0000.000000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES, DEPARTMENT OF	H23-25-031 Equipment, CDW Computer Hardware Master Agreement	H23-25-031	CCHHS Board Approved
2087806	\$ 187,084.00	1/4/2024	DELOITTE CONSULTING LLP	41200.4890.35570.520840.0000.000000	HEALTH SYSTEM ADMINISTRATION	H22-25-058 SERVICE, HUMAN RESOURCES PROFESSIONAL CONSULTING	H22-25-058	CCHHS Board Approved
2087872	\$ 274,170.00	1/4/2024	GREAT LAKES MEDICAID INC	41200.4890.18955.520840.0000.000000, 41225.4897.18800.520840.0000.000000	ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-094 - SERVICE, PROVIDE ASSISTANCE FOR FAVORABLE DETERMINATION FOR SYSTEM PATIENTS WITH FEDERAL AND STATE PROGRAMS	H18-25-094	CCHHS Board Approved
2087894	\$ 174,108.00	1/4/2024	INTEGRA LIFESCIENCES SALES LLC	41225.4897.16365.550081.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	Capital Purchase for Licox, Cerelink ICP Monitor and Interface Cables for General Medicine	H23-76-023	CCHHS Board Approved
2088209	\$ 1,129,297.80	1/9/2024	CDW GOVERNMENT LLC	41195.4240.10155.540136.0000.000000, 41210.4891.10155.540136.0000.000000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES, JOHN H. STROGER JR,	H23-25-031 Equipment, CDW Computer Hardware Master Agreement	H23-25-031	CCHHS Board Approved
2088218	\$ 1,359,561.72	1/9/2024	CIMPAR	42000.4895.54400.520840.0000.000000	DEPARTMENT OF PUBLIC HEALTH	H22-25-078 - Service, COVID-19 and Influenza Mobile Vaccination	H22-25-078	CCHHS Board Approved
2088638	\$ 944,997.44	1/9/2024	ZIPONGO INC	41222.4896.11685.521165.0000.000000	HEALTH PLAN SERVICES	H22-25-188 - Service, Food and Nutrition Services	H22-25-188	CCHHS Board Approved
2088646	\$ 265,156.47	1/11/2024	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.0000.000000	PROVIDENT HOSPITAL	H16-25-071 - Service, Security Services for ACHN, Provident	H16-25-071	CCHHS Board Approved
2088665	\$ 178,259.73	1/11/2024	BECKMAN COULTER INC	41225.4897.11735.521240.0000.000000	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
2088737	\$ 7,484,189.46	1/11/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.0000.000000	HEALTH PLAN SERVICES	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved

Bills and Claims Report February 5, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2088753	\$ 368,010.00	1/11/2024	INTERFACE ENGINEERING INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H21-25-045 Service, A & E Design Services for Lighting Replacement at JHS	H21-25-045	CCHHS Board Approved
2088758	\$ 164,127.49	1/11/2024	JUBILANT DRAXIMAGE RADIOPHARMACIES INC RADIOPHARMA	41210.4891.16450.530815.00 000.00000, 41225.4897.16450.530815.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H21-25-142 - Supply, Radiophamaceuticals, Radioisotopes and PET CT Services	H21-25-142	CCHHS Board Approved
2088782	\$ 151,028.00	1/11/2024	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	Stop Lost Reinsurance	2005-18332	Board Approved March 18, 2021
2088784	\$ 13,098,740.42	1/11/2024	MHN ACO LLC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H22-25-071 - Service, Care Management Services	H22-25-071	CCHHS Board Approved
2088788	\$ 522,632.52	1/11/2024	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.00 000.00000	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
2088815	\$ 201,326.68	1/11/2024	RES PUBLICA GROUP LLC	41200.4890.11980.520835.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2088939	\$ 154,711.00	1/16/2024	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550082.00 000.00000	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
2088964	\$ 1,916,368.00	1/16/2024	DELOITTE CONSULTING LLP	41200.4890.14915.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-058 SERVICE, HUMAN RESOURCES PROFESSIONAL CONSULTING	H22-25-058	CCHHS Board Approved
2088973	\$ 331,803.65	1/16/2024	FAVORITE HEALTHCARE STAFFING, INC.	41215.4893.10155.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-146 - Service, Professional Staffing Services	H21-25-146	CCHHS Board Approved
2088980	\$ 1,826,870.08	1/16/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2089056	\$ 211,666.68	1/18/2024	1UPHEALTH, INC.	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H21-25-050 - Service, CMS Patient Access and Interoperability Final Rule Integration	H21-25-050	CCHHS Board Approved
2089114	\$ 1,359,561.72	1/18/2024	CIMPAR	42000.4895.54400.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH	H22-25-078 - Service, COVID-19 and Influenza Mobile Vaccination	H22-25-078	CCHHS Board Approved
2089128	\$ 250,000.00	1/18/2024	CROSS COUNTRY STAFFING INC	41200.4890.14915.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-221 Service, Recruiter On-Demand and Recruitment Process Outsourcing	H21-25-221	CCHHS Board Approved

Bills and Claims Report February 5, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2089165	\$ 328,158.29	1/18/2024	FLOWERS COMMUNICATIONS GROUP INC	42000.4895.54400.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH	H22-25-154 - Service, Provide Marketing and Communications Services	H22-25-154	CCHHS Board Approved
2089176	\$ 379,184.75	1/18/2024	GE HEALTHCARE IITS USA CORP.	41225.4897.18530.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-112, SERVICE,MAINTENANCE, UPGRADES, & REPAIR FOR THE PICTURE ACHIVING AND	H22-25-112	CCHHS Board Approved
2089188	\$ 1,320,392.01	1/18/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.00 000.00000	HEALTH PLAN SERVICES	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2089221	\$ 367,173.79	1/18/2024	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 Services, Non-Emergency Transportation Services	H22-25-115	CCHHS Board Approved
2089402	\$ 267,160.00	1/23/2024	AB STAFFING SOLUTIONS LLC	41195.4240.15895.521125.00 000.00000, 41210.4891.18505.521125.00 000.00000,	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2089531	\$ 312,100.00	1/23/2024	CRANKFROG LLC C/O THE CHARTIS GROUP	41222.4896.35790.520840.00 000.00000	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
2089545	\$ 2,261,586.50	1/23/2024	DELOITTE CONSULTING LLP	41200.4890.14915.520840.00 000.00000, 41200.4890.35570.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-058 SERVICE, HUMAN RESOURCES PROFESSIONAL CONSULTING	H22-25-058	CCHHS Board Approved
2089572	\$ 531,458.68	1/23/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.16005.520840.00 000.00000	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
2089576	\$ 1,163,199.89	1/23/2024	FAVORITE HEALTHCARE STAFFING, INC.	41215.4893.10155.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-146 - Service, Professional Staffing Services	H21-25-146	CCHHS Board Approved
2089611	\$ 5,905,260.84	1/23/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2089647	\$ 317,136.94	1/23/2024	ITXM CLINICAL SERVICES	41225.4897.20355.530823.00 000.00000	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
2089664	\$ 184,681.33	1/23/2024	JONES LANG LASALLE AMERICAS INC	41225.4897.17775.540360.00 000.00000	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
2089700	\$ 224,419.96	1/23/2024	LIVANOVA USA INC	41225.4897.16365.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-0008 - Supply, Vagal Nerve Stimulators	H22-25-0008	CCHHS Board Approved



Bills and Claims Report February 5, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2089750	\$ 168,306.30	1/23/2024	NEUROCARE INC	41225.4897.19365.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	DIAGNOSTIC SLEEP LABORATORY SERVICES	H17-25-021	CCHHS Board Approved
2089800	\$ 159,836.67	1/23/2024	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - Service, Histology Services	H23-25-071	CCHHS Board Approved
2089948	\$ 350,419.11	1/25/2024	ABBOTT LABORATORIES, INC	41225.4897.11735.530791.00 000.00000, 41225.4897.29165.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-057 - Supply, ABBOTT DIAGNOSTIC DIVISION ARCHITECT 4	H16-25-057	CCHHS Board Approved
2089950	\$ 299,885.94	1/25/2024	ABM HEALTHCARE	41225.4897.17775.520680.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-032 Shuttle Bus Service	H18-25-032	CCHHS Board Approved
2089989	\$ 202,520.00	1/25/2024	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550082.00 000.00000, 41225.4897.17620.550083.00 000.00000	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
2089997	\$ 344,746.25	1/25/2024	CENTAURI HEALTH SOLUTIONS INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H19-25-072 - Service, SSI / SSDI member Eligibility and Enrollment	H19-25-072	CCHHS Board Approved
2090052	\$ 302,674.57	1/25/2024	HALL RENDER KILLIAN HEATH & LYMAN PC	41200.4890.18990.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-0075 - Service, Legal Services for the Office of General Counsel	H22-25-0075	CCHHS Board Approved
2090058	\$ 451,088.53	1/25/2024	HOSPITAL MEDICINE ASSOCIATES, LLC	41210.4891.15895.521025.00 000.00000, 41210.4891.15895.521125.00 000.00000	PROVIDENT HOSPITAL	H21-25-136 - SERVICE, HOSPITAL MEDICINE AND ONSITE CRITICAL CARE COVERAGE SERVICES AT PROVIDENT HOSPITAL	H21-25-136	CCHHS Board Approved
2090226	\$ 267,035.00	1/30/2024	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2090272	\$ 221,224.66	1/30/2024	BECKMAN COULTER INC	41225.4897.11735.521240.00 000.00000, 41225.4897.11735.530791.00 000.00000,	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
2090301	\$ 224,400.00	1/30/2024	CEPHEID	41225.4897.11735.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	Lab Reagents	H14-25-052	CCHHS Board Approved
2090469	\$ 250,000.00	1/30/2024	KAIZEN HEALTH, INC.	41215.4893.18949.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 Services, Non-Emergency Transportation Services	H22-25-115	CCHHS Board Approved
2090536	\$ 480,083.50	1/30/2024	MILLIMAN, INC.	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-057 - Service, Actuarial Services	H22-25-057	CCHHS Board Approved

Bills and Claims Report February 5, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2090596	\$ 237,350.93	1/30/2024	RES PUBLICA GROUP LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2090721	\$ 210,615.00	2/1/2024	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2090805	\$ 2,448,908.00	2/1/2024	DELOITTE CONSULTING LLP	41200.4890.14915.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-058 SERVICE, HUMAN RESOURCES PROFESSIONAL CONSULTING	H22-25-058	CCHHS Board Approved
2090833	\$ 727,387.53	2/1/2024	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2090834	\$ 269,377.15	2/1/2024	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2090961	\$ 605,212.00	2/1/2024	SLALOM LLC	41200.4890.14915.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-049 Service, STRATEGIC PROJECT MANAGEMENT AND HUMAN RESOURCES OPERATIONAL	H22-25-049	CCHHS Board Approved
2090973	\$ 163,614.80	2/1/2024	THE KENNEDY FORUM	11286.4897.67210.520835.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-118 - Service, Behavioral Health Summit	H23-25-118	CCHHS Board Approved