

Bills and Claims Report July 1, 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								
12158 - ACH	\$ 568,097.85	5/21/2024	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	GROUP TERM LIFE INSURANCE	1950-18002	Board Approved July 30, 2020
12167 - ACH	\$ 8,825,748.54	5/23/2024	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 October 19, 2023
12169 - ACH	\$ 152,521.05	5/23/2024	DAVIS VISION INC	11250.1021.10155.501700.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED VISION CARE BENEFITS	2105-08122	Board Approved July 20, 2023
12209 - ACH	\$ 4,935,708.27	6/6/2024	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 19, 2023
12234 - ACH	\$ 340,170.33	6/13/2024	WEX BANK	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 18, 2017
12248 - ACH	\$ 325,640.23	6/18/2024	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	GROUP TERM LIFE INSURANCE	1950-18002	Board Approved July 30, 2020
12280 - ACH	\$ 4,797,751.61	6/27/2024	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 19, 2023
36865 - EPAY	\$ 290,154.81	5/21/2024	MEADE INC	11300.1500.29150.540380.00 000.00000	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
36866 - EPAY	\$ 835,146.39	5/21/2024	MOTOROLA SOLUTIONS INC	11900.1265.54214.520840.00 000.00000, 11900.1265.54319.520840.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
36902 - EPAY	\$ 268,822.75	5/28/2024	MEADE INC	11300.1500.29150.540380.00 000.00000	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
36986 - EPAY	\$ 618,227.00	6/11/2024	MOTOROLA SOLUTIONS INC	11569.1214.21120.560110.00 000.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
37034 - EPAY	\$ 278,382.13	6/18/2024	MOTOROLA SOLUTIONS INC	11900.1265.54319.520840.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
37044 - EPAY	\$ 174,723.38	6/20/2024	AT&T	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017

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37067 - EPAY	\$ 1,640,686.15	6/25/2024	GUIDEHOUSE INC	11284.1013.20197.520840.00 000.00000, 11286.1021.60363.520835.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER, PLANNING AND DEVELOPMENT	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved July 28, 2022
37081 - EPAY	\$ 403,000.00	6/25/2024	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	COUNTYWIDE PROFESSIONAL AUDITING SERVICES CONTRACT	2129-18514	Board Approved November 4, 2021
2103532	\$ 210,796.55	5/21/2024	CBM PREMIER MANAGEMENT LLC	11100.1214.20340.530189.00 000.00000, 11100.1230.16876.520335.00 000.00000,	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS, SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2103535	\$ 175,783.06	5/21/2024	CDW GOVERNMENT LLC	11100.1250.15220.540131.00 000.00000, 11601.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY, STATES ATTORNEY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2103619	\$ 1,062,000.00	5/21/2024	FINKBINER EQUIPMENT CO	11569.1500.21120.560156.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	GRADALL XL XL 3100V EXCAVATORS	2319-01261	Board Approved September 21, 2023
2103657	\$ 241,704.03	5/21/2024	HR GREEN INC	11300.1500.29150.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PRELIMINARY ENGINEERING SERVICES - VARIOUS VARIOUS (TASK ORDERS) - SECTION NO. 18-6PESV-01- ES	2028-18231B	Board Approved March 18, 2021
2103813	\$ 2,598,980.42	5/21/2024	R W DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD: GRAND AVENUE TO LAKE STREET - SECTION NO. 18-W7331-00-RP, COUNTY LINE ROAD: I- 294 RAMP TO NORTH AVE SECTION 16-W7331-00-RP	2028-18250R	Board Approved June 24, 2021
2103973	\$ 174,231.72	5/23/2024	CDM SMITH INC	11300.1500.29150.520850.00 000.00000, 11900.1500.54178.520850.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2138-18682 FOR VARIOUS PLANNING SERVICES	2138-18682	Board Approved January 13, 2022
2104026	\$ 209,902.65	5/23/2024	GARTNER INC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved November 16, 2023
2104036	\$ 8,816,253.79	5/23/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2104176	\$ 163,859.88	5/23/2024	TOSHIBA	11000.1490.15050.550031.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LEASING OF DIGITAL MULTI-FUNCTION COPIERS/PRNTERS	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2104201	\$ 202,500.00	5/28/2024	A SAFE HAVEN LLC	11287.1205.39004.580171.00 000.00000	JUSTICE ADVISORY COUNCIL	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014
2104222	\$ 400,907.00	5/28/2024	ANGSTROM LLC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	FURNISH AND INSTALL CARPET AND FLOORING	2102-18680	Board Approved May 12. 2022

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2104302	\$ 392,965.58	5/28/2024	ELITE FIBER OPTICS LLC	11286.1009.61161.560108.00 000.00000	ENTERPRISE TECHNOLOGY	FIBER OPTIC CONSTRUCTION UPON REQUEST	2216-07260	Board Approved January 26, 2023
2104337	\$ 16,522,705.11	5/28/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2104553	\$ 218,166.80	5/30/2024	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001A	Board Approved October 7, 2021
2104589	\$ 212,749.72	5/30/2024	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 July 28, 2022
2104778	\$ 597,042.23	5/30/2024	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.00 000.00000, 11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2104793	\$ 453,357.39	5/30/2024	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2105135	\$ 370,000.00	6/4/2024	AEON NEXUS CORPORATION	11569.1250.21120.560227.00 000.00000	STATES ATTORNEY	CONSOLIDATED CASE MANAGEMENT SYSTEM - AEON NEXUS	1930-17655	Board Approved June 16, 2022
2105205	\$ 530,737.55	6/4/2024	CDW GOVERNMENT LLC	11100.1217.15050.540136.00 000.00000, 11601.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY, SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2105207	\$ 373,914.80	6/4/2024	CDW GOVERNMENT LLC	11569.1009.21120.560226.00 000.00000, 11854.1060.21120.560226.00 000.00000	COUNTY TREASURER, ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2105311	\$ 182,378.16	6/4/2024	DELOITTE CONSULTING LLP	11900.1009.53967.540137.00 000.00000	ENTERPRISE TECHNOLOGY	CONTRACT FOR MANAGED SECURITY SERVICES PROVIDER WITH DELOITTE FOR BOT/DEPT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT	2045-18286	Board Approved June 24, 2021
2105352	\$ 758,709.18	6/4/2024	GALLAGHER ASPHALT CORPORATION	11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - SOUTH CORRIDOR	2311-12020	Board Approved April 27, 2023
2105366	\$ 983,223.69	6/4/2024	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONSTRUCTION MANAGEMENT AT RISK SERVICES FOR COOK COUNTY - 118 NORTH CLARK STREET - FLOORS 1, 2 AND 5	2123-18696	Board Approved September 22, 2022
2105443	\$ 1,381,225.00	6/4/2024	KNOWINK LLC	11900.1110.54521.520840.00 000.00000	COUNTY CLERK	ELECTRONIC POLLBOOK SERVICES	2105-18725	Board Approved January 13, 2022

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2105645	\$ 363,242.96	6/4/2024	TTEC DIGITAL LLC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	INTERACTIVE VOICE RECOGNITION SYSTEM CONSOLIDATION AND REPLACEMENT	13-18-078	Board Approved October 19, 2023
2105878	\$ 3,591,594.95	6/6/2024	SHI INTERNATIONAL CORP	11000.1490.15050.540137.00 000.00000, 11100.1217.15050.540136.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, SHERIFFS INFORMATION TECHNOLOGY	Software and related services	1730-16843	Board Approved March 21, 2019
2105944	\$ 322,278.00	6/11/2024	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 April 7, 2022
2105990	\$ 214,505.42	6/11/2024	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 July 28, 2022
2106076	\$ 427,983.61	6/11/2024	ENSONO LLC	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2106287	\$ 284,102.51	6/11/2024	SHI INTERNATIONAL CORP	11000.1490.15050.540137.00 000.00000, 11100.1250.15220.540131.00 000.00000,	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK, COUNTY CLERK, FIXED CHARGES AND SPECIAL PURPOSE	Software and related services	1730-16843	Board Approved March 21, 2019
2106325	\$ 335,095.14	6/11/2024	TOSHIBA	11000.1490.15050.550031.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LEASING OF DIGITAL MULTI-FUNCTION COPIERS/PRNTERS	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2106326	\$ 319,088.56	6/11/2024	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000	COMMUNITY CORRECTIONS DEPARTMENT	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2106442	\$ 215,302.81	6/13/2024	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 July 28, 2022
2106446	\$ 243,290.00	6/13/2024	CFIVE SOLUTIONS INC	11100.1326.14930.540136.00 000.00000	JUVENILE PROBATION	CASE MANAGEMENT SYSTEM SOLUTION	2304 - 01100	Board Approved March 16, 2023
2106469	\$ 245,386.51	6/13/2024	CLARITY PARTNERS LLC	11000.1110.10155.540150.00 000.00000, 11100.1217.15050.540136.00 000.00000	COUNTY CLERK, SHERIFFS INFORMATION TECHNOLOGY	CLEARNET RECORDS MANAGEMENT SYSTEM, WEBSITE HOSTING & SUPPORT	2106-18632, 2112-06151	Board Approved October 19, 2023 and January 26, 2023
2106833	\$ 206,550.00	6/18/2024	A SAFE HAVEN LLC	11287.1205.39004.580171.00 000.00000	JUSTICE ADVISORY COUNCIL	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014
2106959	\$ 342,910.73	6/18/2024	ELITE FIBER OPTICS LLC	11286.1009.61161.560106.00 000.00000	ENTERPRISE TECHNOLOGY	FIBER OPTIC CONSTRUCTION UPON REQUEST	2216-07260	Board Approved January 26, 2023

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2106995	\$ 691,346.36	6/18/2024	GUARDIAN INSURANCE	11250.1021.10155.501650.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved July 29, 2021
2107086	\$ 177,722.31	6/18/2024	NATIONAL YOUTH ADVOCATE PROGRAM, INC.	11900.1310.54520.580171.00 000.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY (NATIONAL YOUTH ADVOCATE PROGRAM)	2303-05163	Board Approved June 29, 2023
2107131	\$ 158,750.00	6/18/2024	REVENUE SOLUTIONS, INC.	11569.1007.21120.560227.00 000.00000	REVENUE	INTEGRATED TAX ADMIN SYSTEM	1518-14681	Board Approved May 16, 2024
2107147	\$ 167,790.22	6/18/2024	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 March 17, 2022
2107177	\$ 164,207.00	6/18/2024	TYLER TECHNOLOGIES INC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	INTEGRATED PROPERTY TAX	1490-13787	Board Approved September 9, 2015
2107200	\$ 280,718.67	6/18/2024	YOUTH OUTREACH SERVICES	11900.1310.54520.580171.00 000.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY WITH YOUTH OUTREACH SERVICES FOR OFFCE OF CHIEF JUDGE - JUVENILE PROBATION	2303-05162	Board Approved June 29, 2023
2107433	\$ 390,425.93	6/25/2024	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022
2107477	\$ 216,777.42	6/25/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1231.11975.530189.00 000.00000,	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS, POLICE DEPARTMENT	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2107624	\$ 1,024,695.00	6/25/2024	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONSTRUCTION MANAGEMENT AT RISK SERVICES FOR COOK COUNTY - 118 NORTH CLARK STREET - FLOORS 1, 2 AND 5	2123-18696	Board Approved September 22, 2022
2107642	\$ 15,113,549.59	6/25/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2107643	\$ 7,540,433.60	6/25/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2107757	\$ 150,698.16	6/25/2024	MERRICK & COMPANY	11249.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved January 25, 2024
2107762	\$ 226,574.49	6/25/2024	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023

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2107780	\$ 154,466.34	6/25/2024	NAPA AUTO PARTS	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	VENDOR MANAGED INVENTORY PROGRAM FOR FLEET OPERATIONS	2245-05062	Board Approved May 16, 2024
2107807	\$ 252,842.97	6/25/2024	PAUL BORG CONSTRUCTION COMPANY	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC3 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC3	Board Approved February 9, 2023
2107872	\$ 3,998,784.31	6/25/2024	SHI INTERNATIONAL CORP	11000.1009.35005.501813.00 000.00000, 11000.1040.10155.520840.00 000.00000,	COUNTY ASSESSOR, ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, OFFICE OF	Software and related services	1730-16843	Board Approved March 21, 2019
2107889	\$ 296,419.48	6/25/2024	STV HEERY PROGRAM MANAGEMENT	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2138-18552	Board Approved July 28, 2022
2107909	\$ 289,919.54	6/25/2024	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000	ADULT PROBATION DEPT.	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2107911	\$ 553,301.10	6/25/2024	TRANE US INC	11569.1031.11190.560108.00 000.00000	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
2107920	\$ 328,414.00	6/25/2024	TYLER TECHNOLOGIES INC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	INTEGRATED PROPERTY TAX	1490-13787	Board Approved September 9, 2015
2107990	\$ 157,764.50	6/27/2024	ANGSTROM LLC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	FURNISH AND INSTALL CARPET AND FLOORING	2102-18680	Board Approved May 12. 2022
2108035	\$ 169,304.56	6/27/2024	CDW GOVERNMENT LLC	11100.1217.15050.540136.00 000.00000, 11100.1310.15050.540136.00 000.00000,	OFFICE OF THE CHIEF JUDGE, SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2108096	\$ 194,640.00	6/27/2024	EQUIPMENT INTERNATIONAL LTD	11569.1239.21120.560156.00 000.00000	DEPARTMENT OF CORRECTIONS	WASHERS AND DRYERS	2317-07250	Board Approved February 29, 2024
2108137	\$ 717,092.30	6/27/2024	HECKER AND COMPANY INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29152.560031.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023
2108151	\$ 571,803.54	6/27/2024	INSIGHT PUBLIC SECTOR INC	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2108334	\$ 189,687.73	6/27/2024	STV HEERY PROGRAM MANAGEMENT	11286.1031.63464.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2138-18552	Board Approved July 28, 2022

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2108344	\$ 414,962.50	6/27/2024	TELEDYNE ADVANCED POLLUTION INSTRUMENTATION INC	11900.1161.54530.560186.00 000.00000,	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	AIR MONITORING EQUIPMENT	2306-07270	Board Approved February 29, 2024
2108382	\$ 463,950.00	6/27/2024	INSIGHT PUBLIC SECTOR INC	11100.1335.21120.560226.00 000.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
Health Payments over \$150,000								
12149 - ACH	\$ 581,163.85	5/21/2024	CVS/CAREMARK LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12153 - ACH	\$ 319,173.61	5/21/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12166 - ACH	\$ 1,687,607.14	5/21/2024	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES, HEALTH SERVICES -	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12168 - ACH	\$ 31,337,342.70	5/23/2024	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
12172 - ACH	\$ 284,865.31	5/23/2024	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000,	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12176 - ACH	\$ 566,238.50	5/28/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12179 - ACH	\$ 1,793,447.75	5/28/2024	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000,	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12184 - ACH	\$ 242,094.57	5/30/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12191 - ACH	\$ 30,773,588.74	6/4/2024	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000,	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
12196 - ACH	\$ 289,265.93	6/4/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12201 - ACH	\$ 3,617,444.67	6/4/2024	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

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12214 - ACH	\$ 16,824,851.49	6/11/2024	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
12215 - ACH	\$ 14,851,800.97	6/11/2024	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
12216 - ACH	\$ 13,111,320.45	6/11/2024	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
12217 - ACH	\$ 38,773,757.87	6/11/2024	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
12218 - ACH	\$ 57,304,840.84	6/11/2024	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
12222 - ACH	\$ 302,096.90	6/11/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12225 - ACH	\$ 5,077,205.02	6/11/2024	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12232 - ACH	\$ 156,913.15	6/13/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12236 - ACH	\$ 11,090,195.49	6/18/2024	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12237 - ACH	\$ 37,805,395.77	6/18/2024	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
12238 - ACH	\$ 53,469,198.98	6/18/2024	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	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
12245 - ACH	\$ 440,597.69	6/18/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12257 - ACH	\$ 2,460,240.20	6/18/2024	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.00 000.00000, 41215.4893.10155.521125.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY,	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved

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12262 - ACH	\$ 249,306.01	6/20/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12267 - ACH	\$ 5,145,600.61	6/25/2024	AMERISOURCEBERGEN DRUG CORPORATION	41195.4240.17610.530911.00 000.00000, 41210.4891.17620.530911.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES, JOHN H. STROGER JR,	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12273 - ACH	\$ 529,755.71	6/25/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
36856 - EPAY	\$ 303,719.18	5/21/2024	GE HEALTHCARE TECHNOLOGIES	41225.4897.13945.540144.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-76-019 - One Time Capital Purchase for Observation Unit at PHCC, Equipment Apexpro Telemerty System, VC 150, Per the terms and conditions of-Vizient governing agreement and quote	H24-76-019	CCHHS Board Approved
36918 - EPAY	\$ 669,844.00	5/30/2024	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540145.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
37048 - EPAY	\$ 2,768,251.50	6/20/2024	GUIDEHOUSE LLP	41225.4897.16005.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
37061 - EPAY	\$ 153,913.80	6/25/2024	DATEX-OHMEDA INC	41225.4897.13945.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-017 - Equipment - updated with new charge acct to pay 06/13/24 One Time Capital Purchase for FY 23 Panda Ires Warmer for JSH	H23-76-017	CCHHS Board Approved
37065 - EPAY	\$ 179,506.80	6/25/2024	GE HEALTHCARE TECHNOLOGIES	41225.4897.13945.540144.00 000.00000, 41225.4897.29165.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-0119 - Equipment FY 23 Central Stations for JSH OR	H23-76-0119	CCHHS Board Approved
37066 - EPAY	\$ 210,295.00	6/25/2024	GE ULTRASOUND & PRIMARY CARE DIA.	11601.4890.21120.560186.00 000.00000, 11601.4893.21120.560186.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH SYSTEM ADMINISTRATION, JOHN H.	H24-76-068 Equipment, Ultrasound and Probes per the terms and conditions of-Vizient governing agreement and the 11 quotes attached in this contract for JSH	H24-76-068	CCHHS Board Approved
37068 - EPAY	\$ 970,224.50	6/25/2024	GUIDEHOUSE LLP	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2103465	\$ 380,658.75	5/21/2024	AB STAFFING SOLUTIONS LLC	41210.4891.18505.521125.00 000.00000, 41225.4897.18490.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2103731	\$ 212,362.01	5/21/2024	MAXIM HEALTHCARE SERVICES INC	41195.4240.16125.521025.00 000.00000, 41225.4897.11735.521125.00 000.00000,	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2103805	\$ 392,100.84	5/21/2024	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

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2103811	\$ 187,332.70	5/21/2024	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2103822	\$ 250,968.95	5/21/2024	RICHARD WOLF MEDICAL INSTRUMEN	41569.4891.21120.560186.00 000.00000	PROVIDENT HOSPITAL	H23-76-086 - Equipment; FY 23 Capital Resectoscopes and Nephroscopes PHCC Surgery and Urology updated PO 03/22/24 sw with FY 24 award	H23-76-086	CCHHS Board Approved
2103944	\$ 195,593.15	5/23/2024	ANCHOR MECHANICAL INC	41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CNV_JSH-REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR	H17-72-016	CCHHS Board Approved
2103998	\$ 210,266.87	5/23/2024	CROSS COUNTRY STAFFING INC	41225.4897.15090.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2104069	\$ 523,891.32	5/23/2024	LANGUAGE LINE SERVICES	41225.4897.15190.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-108 - SERVICE, TELEPHONIC INTERPRETER, AND VOICE AND DOCUMENT TRANSLATION SERVICES	H23-25-108	CCHHS Board Approved
2104091	\$ 662,082.90	5/23/2024	MAXIM HEALTHCARE SERVICES INC	41200.4890.18955.520840.00 000.00000, 41215.4893.10155.521125.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH SYSTEM ADMINISTRATION	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25- 052_SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2104141	\$ 200,933.04	5/23/2024	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
2104192	\$ 294,100.00	5/23/2024	VIZIENT INC	41200.4890.18941.520840.00 000.00000, 41200.4890.18946.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-161 SERVICE, CONSULTING RESOURCE AND RFP DEVELOPMENT	H21-25-161	CCHHS Board Approved
2104211	\$ 614,191.07	5/28/2024	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.00 000.00000	PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2104231	\$ 348,921.91	5/28/2024	BECKMAN COULTER INC	41225.4897.11735.521240.00 000.00000	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
2104394	\$ 180,434.28	5/28/2024	MCGAW MEDICAL CTR OF	41225.4897.19880.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-081 - PROGRAM ADDENDUM , DEPARTMENT OF SURGERY, DIVISION OF OTOLARYNGOLOGY, H21-25- 082 - PROGRAM ADDENDUM, DEPARTMENT OF SURGERY, DIVISION OF ORTHOPEDICS	H21-25-081, H21-25-082	CCHHS Board Approved
2104927	\$ 801,056.91	5/30/2024	RICHARD WOLF MEDICAL INSTRUMEN	41569.4897.21120.560186.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-086 - Equipment; FY 23 Capital Resectoscopes and Nephroscopes JSH Surgery and Urology	H23-76-086	CCHHS Board Approved
2104977	\$ 187,985.50	5/30/2024	SMITHGROUPJJR, INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CNV_ARCHITECTURAL, ENGINEERING, CONSTRUCTION ADMIN. SERVICES-REGIONAL OP CLINICS	H16-25-148	CCHHS Board Approved

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2104990	\$ 524,729.97	5/30/2024	STRYKER SALES LLC	41225.4897.19915.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-051 SERVICES, EVALUATION PROGRAMMING AND DESIGN SERVICES FOR THE COOK COUNTY DEPARTMENT OF PUBLIC HEALTH	H23-25-051	CCHHS Board Approved
2104993	\$ 258,217.89	5/30/2024	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2105010	\$ 979,508.00	5/30/2024	TIGERCONNECT INC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-010 - SERVICE, ENTERPRISE SECURE MESSAGING AND MOBILE COMMUNICATIONS	H21-25-010	CCHHS Board Approved
2105039	\$ 293,950.00	5/30/2024	VIZIENT INC	41200.4890.18946.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-161 SERVICE, CONSULTING RESOURCE AND RFP DEVELOPMENT	H21-25-161	CCHHS Board Approved
2105129	\$ 2,178,685.20	6/4/2024	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H20-25-130 - SERVICE, CARE COORDINATION FOR COUNTYCAR PATIENTS	H20-25-130	CCHHS Board Approved
2105310	\$ 842,372.00	6/4/2024	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
2105336	\$ 195,911.60	6/4/2024	ERBE USA INC	41225.4897.13945.540144.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-092 - Equipment - VIO 3/APC 3 Argon Plasma Coagulation System and Accessories for JSH Nursing	H23-76-092	CCHHS Board Approved
2105338	\$ 1,859,283.85	6/4/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2105409	\$ 365,491.22	6/4/2024	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
2105481	\$ 318,038.76	6/4/2024	MAXIM HEALTHCARE SERVICES INC	11286.4897.67210.520835.00 000.00000, 41210.4891.18920.521125.00 000.00000,	DEPARTMENT OF PUBLIC HEALTH, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2105521	\$ 513,135.57	6/4/2024	OPTIMUS HOSPITALISTS & PEDIATRIC SUBSPECIALIST, LTD	41225.4897.17520.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-125 PHYSICIAN SERVICES, NEONATAL AND PEDIATRIC SERVICES FOR HPHC	H23-25-125	CCHHS Board Approved
2105549	\$ 159,358.50	6/4/2024	RAISE THE FLOOR ALLIANCE	42000.4895.54151.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH	H21-25-139 - SERVICE - IMPLEMENT THE SUBURBAN COOK COUNTY WORKER PROTECTION PROGRAM	H21-25-139	CCHHS Board Approved
2105580	\$ 1,338,177.74	6/4/2024	SALUD REVENUE PARTNERS, LLC	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-186 - SERVICE, ZERO BALANCE INSURANCE ACCOUNTS RECEIVABLE SERVICES	H21-25-186	CCHHS Board Approved

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2105626	\$ 237,151.67	6/4/2024	SYNTELLIS PERFORMANCE SOLUTIONS LLC	41200.4890.13945.520840.0000000000	HEALTH SYSTEM ADMINISTRATION	H21-25-063, SERVICE, HEALTHCARE SPECIFIC BUDGETING AND FINANCIAL REPORTING SYSTEM	H21-25-063	CCHHS Board Approved
2105655	\$ 201,977.00	6/4/2024	VARIAN MEDICAL SYSTEMS, INC	41225.4897.18525.540141.0000000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-126 - BRACHYTHERAPY PRODUCTS AND HARDWARE AND ARIA, ECLIPSE MAINTENANCE AND SUPPORT	H22-25-126	CCHHS Board Approved
2105749	\$ 208,436.72	6/6/2024	CROSS COUNTRY STAFFING INC	41215.4893.18949.521125.0000000000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2105818	\$ 469,749.82	6/6/2024	MAXIM HEALTHCARE SERVICES INC	41225.4897.10490.521025.0000000000, 41225.4897.15805.520840.0000000000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING, H23-25-003, SERVICE, PROVIDE EMERGENCY CLINICAL STAFFING PROFESSIONAL	H18-25-008, H22-25-052, H23-25-003	CCHHS Board Approved
2105884	\$ 246,162.45	6/6/2024	STRYKER SALES LLC	41210.4891.29165.530791.0000000000, 41225.4897.19915.530791.0000000000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H20-25-043 - SUPPLIES, ORTHOPEDIC SUPPLIES, H20-25-046 - SUPPLIES & EQUIPMENT, ORTHOPEDIC SUPPLIES	H20-25-043, H20-25-046	CCHHS Board Approved
2105921	\$ 156,486.25	6/11/2024	AB STAFFING SOLUTIONS LLC	41210.4891.18505.521125.0000000000, 41225.4897.18490.521125.0000000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2105955	\$ 169,761.02	6/11/2024	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.0000000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2106024	\$ 426,420.00	6/11/2024	CRICKET HEALTH MEDICAL PRACTICE PC C/O INTERWELL HEALTH	41222.4896.11685.521176.0000000000	HEALTH PLAN SERVICES	H22-25-056 - SERVICE, KIDNEY CARE PROGRAMMING	H22-25-056	CCHHS Board Approved
2106136	\$ 328,945.00	6/11/2024	INTUITIVE SURGICAL INC	41225.4897.19915.530791.0000000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-074 - SERVICE AND SUPPLIES, DAVINCI ROBOTS AND SUPPLIES; THIS BPA FOR SERVICE	H23-25-074	CCHHS Board Approved
2106200	\$ 175,731.85	6/11/2024	MAXIM HEALTHCARE SERVICES INC	41225.4897.11735.521125.0000000000, 41225.4897.17870.521130.0000000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2106205	\$ 379,308.50	6/11/2024	MED ONE CAPITAL, INC.	41225.4897.15805.550081.0000000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-76-139 - EQUIPMENT, MED ONE LEASE FOR ALARIS PUMPS WITH CAREFUSION, H20-25-031 - SERVICE, CONSENT TRANSFER AGREEMENT	H16-76-139, H20-25-031	CCHHS Board Approved
2106214	\$ 160,733.75	6/11/2024	MILLIMAN, INC.	41222.4896.35790.520840.0000000000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2106239	\$ 859,765.00	6/11/2024	PARATA SYSTEMS LLC	41569.4897.21120.560186.0000000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-76-132- Equipment reissued for FY 22 PO 77000116586 Max 2 and Pivot High Speed, Vial Filling Robate System for Pharmacy	H22-76-132	CCHHS Board Approved

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2106266	\$ 343,539.24	6/11/2024	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
2106292	\$ 181,270.00	6/11/2024	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
2106339	\$ 201,977.00	6/11/2024	VARIAN MEDICAL SYSTEMS, INC	41225.4897.18535.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-126 - BRACHYTHERAPY PRODUCTS AND HARDWARE AND ARIA, ECLIPSE MAINTENANCE AND SUPPORT	H22-25-126	CCHHS Board Approved
2106376	\$ 285,867.00	6/13/2024	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
2106445	\$ 688,816.87	6/13/2024	CERNER CORPORATION	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CNV_CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2106490	\$ 232,290.01	6/13/2024	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41215.4893.18949.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2106519	\$ 499,921.79	6/13/2024	EBM INC	41225.4897.13500.520395.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES; ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved
2106640	\$ 860,571.75	6/13/2024	MILLIMAN, INC.	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2106724	\$ 215,024.51	6/13/2024	STRYKER SALES LLC	41210.4891.29165.530791.00 000.00000, 41225.4897.19915.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H19-25-0036 - SERVICES, SEXUAL ASSAUL TPREVENTION	H19-25-0036	CCHHS Board Approved
2106731	\$ 296,873.00	6/13/2024	TECH REFRIGERATION SERVICE	41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-030 - SERVICE, PREVENTIVE MAINTENANCE AND REPAIR FOR REFRIGERATION AND COOLING EQUIPMENT AT PROVIDENT HOSPITAL	H23-25-030	CCHHS Board Approved
2106869	\$ 421,369.17	6/18/2024	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2106878	\$ 323,131.50	6/18/2024	BOSTON SCIENTIFIC CORPORATION	41225.4897.10330.530791.00 000.00000, 41225.4897.18540.530791.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-0088 - SUPPLY, PENILE IMPLANTS, MALE SLINGS AND ARTIFICIAL URINARY SPHINCTERS, H21-25-046 - SUPPLY, PERIPHERAL INTERVENTIONAL, UROLOGY, GYNECOLOGY, CORONARY AND	H21-25-0088, H21-25-046	CCHHS Board Approved
2106966	\$ 461,221.80	6/18/2024	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

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2106994	\$	5,827,577.46	6/18/2024	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
2106998	\$	326,564.49	6/18/2024	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
2107016	\$	172,730.70	6/18/2024	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
2107028	\$	184,681.33	6/18/2024	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
2107032	\$	1,402,667.14	6/18/2024	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000, 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
2107151	\$	283,333.39	6/18/2024	SHRINERS HOSPITALS FOR CHILDREN	41225.4897.19835.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-090 - SERVICE, PART-TIME PEDIATRIC ORTHOPEDIC SURGEON	H20-25-090	CCHHS Board Approved
2107191	\$	250,914.84	6/18/2024	W W GRAINGER INC	41210.4891.17775.520395.00 000.00000, 41225.4897.11735.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H19-25-063 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINTENANCE, REPAIR, AND OPERATIONS	H19-25-063	CCHHS Board Approved
2107231	\$	229,922.90	6/20/2024	BOSTON SCIENTIFIC CORPORATION	41225.4897.10330.530791.00 000.00000, 41225.4897.19915.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-0088 - SUPPLY, PENILE IMPLANTS, MALE SLINGS AND ARTIFICIAL URINARY SPHINCTERS	H21-25-0088	CCHHS Board Approved
2107258	\$	1,683,720.50	6/20/2024	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
2107284	\$	1,100,686.50	6/20/2024	IMPERIAL PARKING (U.S.), LLC	41225.4897.17775.520680.00 000.00000	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
2107367	\$	240,415.00	6/20/2024	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
2107404	\$	281,070.55	6/25/2024	ADT COMMERCIAL LLC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-187 SERVICES, NURSE CALL AND OVERHEAD PAGING SYSTEMS FOR PROVIDENT HOSPITAL	H22-25-187	CCHHS Board Approved
2107635	\$	2,156,435.50	6/25/2024	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

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2107774	\$ 905,789.04	6/25/2024	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.0000.000000	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
2107878	\$ 207,262.50	6/25/2024	SLALOM LLC	41200.4890.14915.520840.0000.000000	HEALTH SYSTEM ADMINISTRATION	H22-25-049 SERVICE, STRATEGIC PROJECT MANAGEMENT AND HUMAN RESOURCES OPERATIONAL	H22-25-049	CCHHS Board Approved
2107887	\$ 218,614.87	6/25/2024	STRYKER SALES LLC	41225.4897.19915.530791.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-0036 - SERVICES, SEXUAL ASSAULT PREVENTION	H19-25-0036	CCHHS Board Approved
2108270	\$ 230,306.27	6/27/2024	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2108292	\$ 241,834.94	6/27/2024	RYZE ON THE AVENUE LLC	41225.4897.21155.521025.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-55-001 - SERVICE, CARELINK NEWTORK PROVIDER PARTICIPATIOPN AGREEMENT	H23-55-001	CCHHS Board Approved
2108331	\$ 205,141.17	6/27/2024	STRYKER SALES LLC	41210.4891.29165.530791.0000.000000, 41225.4897.19915.530791.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H19-25-0036 - SERVICES, SEXUAL ASSAULT PREVENTION	H19-25-0036	CCHHS Board Approved