

Bills and Claims Report August 26, 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								
12311 - ACH	\$ 4,686,197.99	7/5/2024	CAREMARK INC	11250.1021.10155.501716.000 00.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
12358 - ACH	\$ 292,758.39	7/16/2024	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
12367 - ACH	\$ 4,792,184.14	7/23/2024	CAREMARK INC	11250.1021.10155.501716.000 00.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
12435 - ACH	\$ 336,899.21	8/6/2024	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
12467 - ACH	\$ 4,639,760.59	8/15/2024	CAREMARK INC	11250.1021.10155.501716.000 00.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
12490 - ACH	\$ 250,742.66	8/22/2024	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	GROUP TERM LIFE INSURANCE	1950-18002	Board Approved July 30, 2020
37182 - EPAY	\$ 154,707.66	7/11/2024	VERIZON WIRELESS	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MOBILE TELECOMMUNICATION SERVICES	1790-16928	Board Approved October 24, 2019
37195 - EPAY	\$ 384,307.00	7/16/2024	GUIDEHOUSE INC	11569.1009.21120.560227.000 00.00000	ENTERPRISE TECHNOLOGY	STRATEGIC MGMT. CONSULTING SERVICES	2310-06273	Board Approved October 19, 2023
37208 - EPAY	\$ 402,000.00	7/16/2024	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	COUNTYWIDE PROFESSIONAL AUDITING SERVICES CONTRACT	2129-18514	Board Approved November 4, 2021
37220 - EPAY	\$ 285,347.10	7/18/2024	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
37267 - EPAY	\$ 209,877.63	7/30/2024	AT&T	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017
37282 - EPAY	\$ 278,382.13	7/30/2024	MOTOROLA SOLUTIONS INC	11900.1265.54319.520840.000 00.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
37299 - EPAY	\$ 818,432.45	8/1/2024	GUIDEHOUSE INC	11286.1021.60363.520835.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved July 28, 2022

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
37312 - EPAY	\$ 169,065.05	8/6/2024	AT&T	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017
37341 - EPAY	\$ 696,883.80	8/8/2024	GUIDEHOUSE INC	11286.1021.60363.520835.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved July 28, 2022
37388 - EPAY	\$ 165,223.00	8/15/2024	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
2108463	\$ 170,240.00	7/2/2024	ANDERSON ELEVATOR	11100.1200.12355.540360.000 00.00000	DEPARTMENT OF FACILITIES MANAGEMENT	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2108532	\$ 215,104.96	7/2/2024	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
2108533	\$ 544,504.50	7/2/2024	CDW GOVERNMENT LLC	11854.1060.21120.560226.000 00.00000, 11900.1009.54214.540137.000 00.00000,	COUNTY TREASURER, ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2108692	\$ 589,744.76	7/2/2024	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.000 00.00000	JUVENILE PROBATION	UVENILE DETENTION ALTERNATIVE INITIATIVES: SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2108923	\$ 732,118.08	7/2/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2108947	\$ 365,818.71	7/2/2024	STV HEERY PROGRAM MANAGEMENT	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022
2109093	\$ 182,378.16	7/5/2024	DELOITTE CONSULTING LLP	11900.1009.53967.540137.000 00.00000	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
2109278	\$ 329,981.00	7/9/2024	CDW GOVERNMENT LLC	11100.1217.15050.540136.000 00.00000, 11601.1009.21120.560226.000 00.00000	ENTERPRISE TECHNOLOGY, SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2109279	\$ 1,597,570.93	7/9/2024	CDW GOVERNMENT LLC	11100.1310.21120.560226.000 00.00000, 11100.1310.35095.520835.000 00.00000,	ENTERPRISE TECHNOLOGY, OFFICE OF THE CHIEF JUDGE	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2109312	\$ 570,450.00	7/9/2024	DACRA TECH LLC	11000.1490.15050.540137.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	CITATION MANAGEMENT AND ADJUDICATION SYSTEM WITH DACRA TECH LLC	2003-18547	Board Approved May 13, 2021

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2109375	\$ 638,292.05	7/9/2024	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
2109383	\$ 14,729,956.32	7/9/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2109384	\$ 7,872,482.99	7/9/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2109385	\$ 201,260.96	7/9/2024	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.000 00.00000	JUVENILE PROBATION	JUVENILE DETENTION ALTERNATIVE INITIATIVES: SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2109406	\$ 216,805.02	7/9/2024	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
2109419	\$ 405,205.91	7/9/2024	JONES LANG LASALLE AMERICAS INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2109463	\$ 258,073.74	7/9/2024	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2109486	\$ 156,505.50	7/9/2024	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.000 00.00000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH 3/1/2022 - 2/28/2025	1953-18033	Board Approved January 13, 2022
2109533	\$ 489,741.22	7/9/2024	S MECHANICAL INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-MC16 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - MECHANICAL CONSTRUCTION	2185-11191-MC16	Board Approved February 9, 2023
2109575	\$ 167,901.95	7/9/2024	TOSHIBA	11000.1490.15050.550031.000 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
2109576	\$ 300,324.31	7/9/2024	TRACK GROUP INC	11100.1232.13265.540150.000 00.00000	COMMUNITY CORRECTIONS DEPARTMENT	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2109630	\$ 423,072.97	7/11/2024	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2109661	\$ 312,240.00	7/11/2024	CDW GOVERNMENT LLC	11601.1009.21120.560226.000 00.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2109717	\$ 525,277.27	7/11/2024	ENSONO LLC	11000.1490.15050.540137.000 00.00000, 11318.1335.18695.550012.000 00.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2109728	\$ 892,567.78	7/11/2024	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2316-12111	Board Approved January 25, 2024
2109757	\$ 1,159,109.11	7/11/2024	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.000 00.00000, 11569.1009.21120.560227.000 00.00000	ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2109810	\$ 244,200.52	7/11/2024	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
2109842	\$ 183,713.49	7/11/2024	SHI INTERNATIONAL CORP	11306.1110.15050.540150.000 00.00000	COUNTY CLERK	Software and related services	1730-16843	Board Approved March 21, 2019
2109857	\$ 284,082.14	7/11/2024	TRACK GROUP INC	11100.1280.14805.540136.000 00.00000	ADULT PROBATION DEPT.	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2109942	\$ 201,780.00	7/16/2024	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
2110019	\$ 443,059.96	7/16/2024	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560029.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES (VARIOUS VARIOUS) FOR PAVEMENT PRESERVATION AND REHABILITATION AT VARIOUS LOCATIONS - SECTION NO. 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2110044	\$ 216,335.30	7/16/2024	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
2110046	\$ 156,965.36	7/16/2024	CDW GOVERNMENT LLC	11100.1250.14245.531675.000 00.00000, 11569.1009.21120.560226.000 00.00000	ENTERPRISE TECHNOLOGY, STATES ATTORNEY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2110186	\$ 869,965.68	7/16/2024	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.000 00.00000	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
2110200	\$ 270,329.66	7/16/2024	HENDERSON PRODUCTS INC	11856.1500.15675.520395.000 00.00000, 11856.1500.15675.530189.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	SEASONAL ROAD MANAGEMENT SERVICES	2385-06160	Board Approved October 19, 2023
2110414	\$ 863,169.51	7/16/2024	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

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2110496	\$ 191,456.32	7/16/2024	SUTTON FORD INC.	11601.1011.21120.560266.000 00.00000,	OFFICE OF CHIEF ADMIN OFFICER, SOCIAL SERVICE	FORD VANS	2145-11242	Board Approved April 6, 2023
2110515	\$ 167,967.83	7/16/2024	THE STONE GROUP INC	11100.1200.12355.540360.000 00.00000, 11100.1200.13005.530189.000 00.00000,	DEPARTMENT OF FACILITIES MANAGEMENT, OFFICE OF ASSET MANAGEMENT	BOILER AND WATER HEATER MAINTENANCE AND REPAIR, CHILLER START UP, PREVENTATIVE MAINTENANCE AND REPAIR AT THE DEPARTMENT OF CORRECTIONS COMPLEX, MAINTENANCE OF GREASE	1845-17663, 2202- 01314, 2245-06133R	Board Approved May 25, 2023, October 20, 2022, and June 29, 2023
2110718	\$ 216,555.33	7/18/2024	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
2110761	\$ 163,624.05	7/18/2024	THE STONE GROUP INC	11100.1200.12355.540360.000 00.00000, 11569.1031.11190.560108.000 00.00000	DEPARTMENT OF FACILITIES MANAGEMENT, OFFICE OF ASSET MANAGEMENT	CHILLER START UP, PREVENTATIVE MAINTENANCE AND REPAIR AT THE DEPARTMENT OF CORRECTIONS COMPLEX, MAINTENANCE & SERVICE CENTRIFUGAL MULTI-STACK AND SCREW CHILLER, MAINTENANCE OF	2202-01314, 2245- 06133R, 2245-06165	Board Approved October 20, 2022, June 29, 2023, and December 15, 2022
2110765	\$ 1,105,518.60	7/18/2024	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
2110780	\$ 248,316.11	7/18/2024	YOUTH OUTREACH SERVICES	11900.1310.54520.580171.000 00.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY WITH YOUTH OUTREACH SERVICES FOR OFFICE OF CHIEF JUDGE - JUVENILE PROBATION	2303-05162	Board Approved June 29, 2023
2110821	\$ 433,385.40	7/23/2024	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
2110962	\$ 186,655.46	7/23/2024	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
2110963	\$ 157,025.07	7/23/2024	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11286.1161.60977.520835.000 00.00000, 11569.1031.11190.560108.000 00.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY, OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-ENV23 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ENVIRONMENTAL SITE REMEDICATION, CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-	2185-11191-ENV23, 2185-11191-SPGC7	Board Approved February 9, 2023
2110996	\$ 411,714.67	7/23/2024	HECKER AND COMPANY INC	11300.1500.29152.560031.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023
2111052	\$ 387,251.53	7/23/2024	JONES LANG LASALLE AMERICAS INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2111214	\$ 609,548.69	7/23/2024	R W DUNTEMAN COMPANY	11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD: GRAND AVENUE TO LAKE STREET - SECTION NO. 18-W7331-00-RP	2144-08042	Board Approved March 17, 2022
2111248	\$ 167,790.22	7/23/2024	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY	2003-18509	Board Approved March 17, 2022

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2111405	\$ 439,535.63	7/25/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.000 00.00000,	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2111445	\$ 314,537.46	7/25/2024	EXP US SERVICES INC	11300.1500.29152.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2038-18399E-PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR MEACHAM ROAD BRIDGE OVER SALT CREEK	2038-18399E	Board Approved February 10, 2022
2111461	\$ 194,704.56	7/25/2024	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.000 00.00000	JUVENILE PROBATION	JUVENILE DETENTION ALTERNATIVE INITIATIVES: SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2111479	\$ 416,590.00	7/25/2024	INSIGHT PUBLIC SECTOR INC	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2111538	\$ 151,374.94	7/25/2024	NAPA AUTO PARTS	11100.1499.13355.540255.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	VENDOR MANAGED INVENTORY PROGRAM FOR FLEET OPERATIONS	2245-05062	Board Approved May 16, 2024
2111744	\$ 216,417.38	7/30/2024	ARROW ROAD CONSTRUCTION LLC	11300.1500.29150.560028.000 00.00000, 11300.1500.29152.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT PRESERVATION AND REHABILITATION PROGRAM - NORTH 2021 REBID	2115-10272R	Board Approved September 22, 2022
2111923	\$ 318,469.18	7/30/2024	GEOSYNTEC CONSULTANTS INC	11286.1161.65462.520835.000 00.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CLIMATE RESILIENCE PLANNING FOR COMMUNITIES	2323-03090	Board Approved October 19, 2023
2111985	\$ 1,371,600.00	7/30/2024	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29152.560028.000 00.00000, 11900.1500.53814.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	88TH CORK AVE AT I-294 INTERCHANGE (SECTION NO. 19-W3019-00-PV)	2316-10041	Board Approved June 13, 2024
2112050	\$ 223,723.42	7/30/2024	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2112085	\$ 361,855.25	7/30/2024	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.521544.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	151ST STREET OVER BOCA RIO DITCH CULVERT REPLACEMENT & CHANNEL IMPROVEMENTS, 175TH STREET, RIDGELAND AVENUE, OAK FOREST AVENUE - 20-B6125-00-PV - ROUTE NO. B61	2211-10270, 2311-09210	Board Approved May 23, 2019 and February 29, 2024
2112107	\$ 449,823.37	7/30/2024	R W DUNTEMAN COMPANY	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 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
2112120	\$ 221,567.00	7/30/2024	REVENUE SOLUTIONS, INC.	11569.1007.21120.560227.000 00.00000	REVENUE	INTEGRATED HOME RULE TAX DISCOVERY SYSTEM	1525-15053	Board Approved December 16, 2015
2112154	\$ 192,118.51	7/30/2024	SHI INTERNATIONAL CORP	11000.1490.15050.540137.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Software and related services	1730-16843	Board Approved March 21, 2019

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2112193	\$ 486,278.15	7/30/2024	STV HEERY PROGRAM MANAGEMENT	11569.1031.11190.560108.0000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022
2112248	\$ 150,612.00	7/30/2024	WESTCARE ILLINOIS INC	11100.1280.17990.520835.0000 00.00000	ADULT PROBATION DEPT.	COGNITIVE BEHAVIORAL TREATMENT SERVICES	1853-17658	Board Approved July 25, 2019
2112403	\$ 209,904.51	8/1/2024	CLARITY PARTNERS LLC	11000.1040.15050.520840.0000 00.00000, 11100.1217.15050.540136.0000 00.00000	COUNTY ASSESSOR, SHERIFFS INFORMATION TECHNOLOGY	CLEARNET RECORDS MANAGEMENT SYSTEM, WEBSITE HOSTING & SUPPORT	2106-18632, 2112-06151	Board Approved October 19, 2023 and January 26, 2023
2112450	\$ 927,630.12	8/1/2024	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
2112574	\$ 613,392.67	8/1/2024	SHI INTERNATIONAL CORP	11000.1490.15050.540137.0000 00.00000, 11282.1040.15050.531675.0000 00.00000,	COUNTY ASSESSOR, ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Software and related services	1730-16843	Board Approved March 21, 2019
2112598	\$ 168,004.70	8/1/2024	TOSHIBA	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
2112601	\$ 1,173,402.00	8/1/2024	TRANE US INC	11569.1031.11190.560108.0000 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
2112742	\$ 445,882.85	8/6/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.0000 00.00000, 11100.1239.16875.520225.0000 00.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2112743	\$ 202,075.55	8/6/2024	CDW GOVERNMENT LLC	11601.1110.21120.560226.0000 00.00000	COUNTY CLERK	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2112826	\$ 182,378.16	8/6/2024	DELOITTE CONSULTING LLP	11900.1009.53967.540137.0000 00.00000	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
2112852	\$ 428,304.27	8/6/2024	ENSONO LLC	11000.1490.15050.540137.0000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2112875	\$ 716,130.97	8/6/2024	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11300.1500.29150.521537.0000 00.00000, 11300.1500.29152.560028.0000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION, OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2185-11191-SPGC7, 2316-12111	Board Approved February 9, 2023 and January 25, 2024
2112979	\$ 3,634,065.56	8/6/2024	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

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2113097	\$ 1,188,441.00	8/6/2024	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY	2003-18509	Board Approved March 17, 2022
2113103	\$ 150,431.50	8/6/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2113436	\$ 295,965.12	8/8/2024	TRACK GROUP INC	11100.1280.14805.540136.000 00.00000	ADULT PROBATION DEPT.	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2113455	\$ 309,117.05	8/8/2024	W W GRAINGER INC	11000.1161.35000.530791.000 00.00000, 11286.1031.63464.520835.000 00.00000,	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY, OFFICE OF ASSET MANAGEMENT	MAINTENANCE REPAIR AND OPERATIONS (MRO) SUPPLIES, PARTS AND MATERIALS	2045-18535	Board Approved March 16, 2023
2113559	\$ 200,213.00	8/13/2024	ANGSTROM LLC	11100.1200.12355.540360.000 00.00000, 11569.1031.11190.560108.000 00.00000	DEPARTMENT OF FACILITIES MANAGEMENT, OFFICE OF ASSET MANAGEMENT	FURNISH AND INSTALL CARPET AND FLOORING	2102-18680	Board Approved May 12. 2022
2113620	\$ 238,150.44	8/13/2024	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
2113732	\$ 702,880.32	8/13/2024	GUARDIAN INSURANCE	11250.1021.10155.501650.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved June 29, 2021
2113823	\$ 3,635,411.00	8/13/2024	MARSH & MCLENNAN AGENCY LLC	11000.1490.13385.520800.000 00.00000, 11000.1490.13385.520835.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	INSURANCE BROKERAGE SERVICES	2005-18437	Board Approved March 18, 2021
2113997	\$ 302,661.11	8/13/2024	TRACK GROUP INC	11100.1232.13265.540150.000 00.00000	COMMUNITY CORRECTIONS DEPARTMENT	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2114100	\$ 212,993.86	8/15/2024	COLLINS ENGINEERS INCORPORATED	11300.1500.29152.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2038-18399D PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR LEHIGH AVENUE BRIDGE	2038-18399D	Board Approved February 10, 2022
2114145	\$ 751,436.66	8/15/2024	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2316-12111	Board Approved January 25, 2024
2114165	\$ 367,121.06	8/15/2024	HECKER AND COMPANY INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560031.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023
2114173	\$ 433,938.38	8/15/2024	HR GREEN INC	11300.1500.29150.521537.000 00.00000	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

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2114186	\$ 198,104.98	8/15/2024	INFRASTRUCTURE ENGINEERING INC	11300.1500.29150.521537.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2138-10282-D -DESIGN ENGINEERING SERVICES	2138-10282D	Board Approved June 16, 2022
2114196	\$ 607,562.74	8/15/2024	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.000 00.00000, 11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2114297	\$ 364,315.59	8/15/2024	SHI INTERNATIONAL CORP	11100.1217.15050.540136.000 00.00000	SHERIFFS INFORMATION TECHNOLOGY	Software and related services	1730-16843	Board Approved March 21, 2019
2114366	\$ 218,520.00	8/20/2024	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
2114401	\$ 227,011.40	8/20/2024	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
2114442	\$ 240,873.51	8/20/2024	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
2114766	\$ 714,814.65	8/20/2024	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2114782	\$ 318,749.02	8/20/2024	STINGRAY ELECTRIC LLC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-EC18 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ELECTRICAL CONSTRUCTION	2185-11191-EC18	Board Approved February 9, 2023
2114879	\$ 160,012.16	8/22/2024	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2114902	\$ 496,263.05	8/22/2024	CDW GOVERNMENT LLC	11000.1490.15050.540137.000 00.00000, 11601.1335.21120.560226.000 00.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2115094	\$ 167,790.22	8/22/2024	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY	2003-18509	Board Approved March 17, 2022
Health Payments over \$150,000								
12289 - ACH	\$ 6,731,192.26	7/2/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12299 - ACH	\$ 600,082.29	7/2/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
12309 - ACH	\$ 861,083.65	7/2/2024	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.000 00.00000, 41215.4893.18949.521125.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12310 - ACH	\$ 3,799,834.60	7/5/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12312 - ACH	\$ 226,343.90	7/5/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12314 - ACH	\$ 256,774.05	7/5/2024	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.000 00.00000, 41215.4893.10155.521125.000 00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12316 - ACH	\$ 4,520,434.05	7/9/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12317 - ACH	\$ 43,251,160.79	7/9/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.000 00.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12318 - ACH	\$ 24,360,725.61	7/9/2024	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
12319 - ACH	\$ 59,147,220.13	7/9/2024	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
12320 - ACH	\$ 37,348,777.00	7/9/2024	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
12321 - ACH	\$ 43,245,505.89	7/9/2024	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
12330 - ACH	\$ 532,619.08	7/9/2024	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.000 00.00000, 41215.4893.10155.521125.000 00.00000,	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
12331 - ACH	\$ 650,014.27	7/11/2024	AMERISOURCEBERGEN DRUG CORPORATION	41215.4893.18926.530911.000 00.00000, 41225.4897.17630.530911.000 00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12332 - ACH	\$ 208,122.20	7/11/2024	CVS/CAREMARK LLC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
12337 - ACH	\$ 1,247,006.39	7/11/2024	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.000 00.00000	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
12338 - ACH	\$ 3,261,105.45	7/11/2024	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.000 41210.4891.17870.521130.000 00.00000,	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
12339 - ACH	\$ 461,176.26	7/16/2024	AMERISOURCEBERGEN DRUG CORPORATION	41217.4894.17610.530911.000 00.00000	RUTH M. ROTHSTEIN CORE CENTER	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12340 - ACH	\$ 28,241,673.27	7/16/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.000 00.00000, 41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12345 - ACH	\$ 341,394.08	7/16/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12357 - ACH	\$ 672,010.03	7/16/2024	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.000 00.00000, 41197.4241.17170.521130.000 00.00000,	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
12364 - ACH	\$ 1,533,230.63	7/18/2024	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.000 00.00000	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
12373 - ACH	\$ 661,950.71	7/23/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004, H20-5-004	CCHHS Board Approved
12374 - ACH	\$ 7,660,894.74	7/23/2024	MHN ACO LLC	41222.4896.11685.521176.000 00.00000	HEALTH PLAN SERVICES	H22-25-071 - SERVICE, CARE MANAGEMENT SERVICES	H22-25-071	CCHHS Board Approved
12379 - ACH	\$ 213,500.00	7/23/2024	UNIVERSITY OF ILLINOIS	41222.4896.11685.521176.000 00.00000	HEALTH PLAN SERVICES	H20-25-062 - SERVICE, CARE COORDINATION	H20-25-062	CCHHS Board Approved
12380 - ACH	\$ 225,982.85	7/23/2024	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.000 00.00000, 41197.4241.17170.521130.000 00.00000	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12381 - ACH	\$ 630,427.56	7/25/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12382 - ACH	\$ 11,611,102.79	7/25/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.000 00.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
12383 - ACH	\$ 38,287,783.09	7/25/2024	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
12388 - ACH	\$ 245,365.95	7/25/2024	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.0000.00.00000	PROVIDENT HOSPITAL	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12390 - ACH	\$ 4,006,953.18	7/30/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12400 - ACH	\$ 738,681.66	7/30/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12414 - ACH	\$ 634,678.53	8/1/2024	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
12417 - ACH	\$ 364,898.65	8/1/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004, H20-5-004, h20-25-004	CCHHS Board Approved
12419 - ACH	\$ 413,377.38	8/1/2024	MEDLINE INDUSTRIES INC	41225.4897.13945.540141.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H24-76-015	CCHHS Board Approved
12420 - ACH	\$ 3,303,368.60	8/1/2024	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.0000.00.00000, 41215.4893.10155.521125.0000.00.00000,	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
12421 - ACH	\$ 286,961.12	8/6/2024	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17635.530911.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12425 - ACH	\$ 46,873,942.51	8/6/2024	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
12426 - ACH	\$ 54,667,087.42	8/6/2024	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
12427 - ACH	\$ 55,804,742.56	8/6/2024	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
12430 - ACH	\$ 378,351.57	8/6/2024	MEDLINE INDUSTRIES INC	41195.4240.29165.530799.0000.00.00000, 41225.4897.13945.540141.0000.00.00000,	CERMAK HEALTH SERVICES, DEPARTMENT OF PUBLIC HEALTH, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H22-76-0196, H23-76-0085, H24-76-015	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
12431 - ACH	\$ 513,249.60	8/6/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12440 - ACH	\$ 205,651.12	8/8/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12442 - ACH	\$ 1,220,408.76	8/8/2024	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.0000.00.00000, 41215.4893.10155.521125.0000.00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12444 - ACH	\$ 2,450,053.50	8/13/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12446 - ACH	\$ 32,541,043.00	8/13/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.00.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12452 - ACH	\$ 341,070.78	8/13/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12466 - ACH	\$ 2,257,499.44	8/15/2024	AMERISOURCEBERGEN DRUG CORPORATION	41217.4894.17610.530911.0000.00.00000	RUTH M. ROTHSTEIN CORE CENTER	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12473 - ACH	\$ 281,626.15	8/15/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12479 - ACH	\$ 322,657.29	8/20/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004, H20-5-004	CCHHS Board Approved
12484 - ACH	\$ 5,290,507.74	8/20/2024	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.0000.00.00000, 41215.4893.10155.521125.0000.00.00000,	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
12489 - ACH	\$ 243,401.24	8/22/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
37104 - EPAY	\$ 175,500.00	7/2/2024	GE ULTRASOUND & PRIMARY CARE DIA.	11601.4890.21120.560186.0000.00.00000, 11601.4893.21120.560186.0000.00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH SYSTEM ADMINISTRATION, JOHN H.	H24-76-068 Equipment, Ultrasound and Probes	H24-76-068	CCHHS Board Approved
37194 - EPAY	\$ 395,634.18	7/16/2024	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540145.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
37215 - EPAY	\$ 441,634.68	7/18/2024	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540145.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
2108535	\$ 270,539.71	7/2/2024	CDW GOVERNMENT LLC	11286.4897.67210.560108.000 00.00000, 41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2108540	\$ 1,607,093.83	7/2/2024	CERNER CORPORATION	41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2108614	\$ 251,503.54	7/2/2024	DEPUY SYNTHES SALES INC	41225.4897.19915.530791.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-043 - SUPPLIES, ORTHOPEDIC SUPPLIES	H20-25-043	CCHHS Board Approved
2108635	\$ 1,835,967.67	7/2/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2108666	\$ 379,184.75	7/2/2024	GE HEALTHCARE IITS USA CORP.	41225.4897.18530.540141.000 00.00000	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
2108720	\$ 175,019.92	7/2/2024	ITXM CLINICAL SERVICES	41225.4897.20355.530823.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-082 - SUPPLY, BLOOD AND BLOOD PRODUCTS, SERVICE, BLOOD BANK DIRECTORSHIP	H17-25-082	CCHHS Board Approved
2108799	\$ 2,011,350.80	7/2/2024	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
2108878	\$ 434,071.15	7/2/2024	RAISE THE FLOOR ALLIANCE	42000.4895.54151.520840.000 00.00000	DEPARTMENT OF PUBLIC HEALTH	H21-25-139 - SERVICE - IMPLEMENT THE SUBURBAN COOK COUNTY WORKER PROTECTION PROGRAM	H21-25-139	CCHHS Board Approved
2109036	\$ 601,080.00	7/5/2024	3 NET WISE, INC	41200.4890.18937.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H23-25-069 SERVICE, REFERRAL MANAGEMENT SYSTEM SOFTWARE AND TECHNICAL SERVICES	H23-25-069	CCHHS Board Approved
2109039	\$ 580,715.00	7/5/2024	ABM HEALTHCARE	41225.4897.13500.520395.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-105 - ENVIRONMENTAL MANAGEMENT STAFFING	H23-25-105	CCHHS Board Approved
2109113	\$ 396,639.00	7/5/2024	HILL FIRE PROTECTION, LLC	41225.4897.17775.540360.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-176 - SERVICE, TESTING AND INSPECTION OF FIRE EXTINGUISHERS, SPRINKLER SYSTEMS, AND KITCHEN HOODS THROUGHOUT CCH SYSTEM	H22-25-176	CCHHS Board Approved
2109127	\$ 497,288.28	7/5/2024	KAIZEN HEALTH, INC.	41215.4893.18934.520015.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2109160	\$ 264,366.82	7/5/2024	PAR EXCELLENCE SYSTEMS INC	41225.4897.15805.520680.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-156 SERVICE, INVENTORY MANAGEMENT SYSTEM, AUTOMATED REPLENISHMENT ORDER SYSTEM	H22-25-156	CCHHS Board Approved
2109174	\$ 265,135.40	7/5/2024	SAVRX CHICAGO INC	41225.4897.17635.520155.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-0006 - SERVICES, PROJECT COORDINATOR IPHI DIABETIS PREVENTION PROGRAM	H21-25-006	CCHHS Board Approved
2109241	\$ 423,629.00	7/9/2024	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2109323	\$ 158,897.97	7/9/2024	DEPUY SYNTHES SALES INC	41225.4897.19915.530791.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-043 - SUPPLIES, ORTHOPEDIC SUPPLIES	H20-25-043	CCHHS Board Approved
2109343	\$ 2,834,814.76	7/9/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2109453	\$ 321,708.86	7/9/2024	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
2109474	\$ 544,628.11	7/9/2024	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.000 00.00000, 41225.4897.14100.520215.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-221, SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2109530	\$ 998,920.60	7/9/2024	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.19880.521025.000 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
2109585	\$ 155,290.41	7/9/2024	UNIVERSITY OF ILLINOIS MEDICAL CTR	41225.4897.19880.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-105 - PROGRAM ADDENDUM OTOLARYNGOLOGY	H22-25-105	CCHHS Board Approved
2109623	\$ 296,965.59	7/11/2024	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
2109628	\$ 609,165.35	7/11/2024	ANCHOR MECHANICAL INC	41225.4897.17775.540360.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR	H17-72-016	CCHHS Board Approved
2109662	\$ 1,477,451.11	7/11/2024	CERNER CORPORATION	41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2109687	\$ 416,652.75	7/11/2024	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521240.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-001 - SERVICE, RADIATION ONCOLOGY SERVICES	H21-25-001	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2109692	\$ 186,147.04	7/11/2024	D&Y LLC	41210.4891.15895.521025.000 00.00000	PROVIDENT HOSPITAL	H22-25-166, SERVICE, LOCUM TENENS PHYSICIAN STAFFING RESOURCES FOR PROVIDENT EMERGENCY DEPARTMENT	H22-25-166	CCHHS Board Approved
2109698	\$ 288,791.97	7/11/2024	DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.17775.540360.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-012 - SERVICE, JANITORIAL CLEANING SERVICES	H21-25-012	CCHHS Board Approved
2109729	\$ 817,035.44	7/11/2024	FLOWERS COMMUNICATIONS GROUP INC	41220.4895.15010.520835.000 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
2109743	\$ 4,564,565.12	7/11/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.000 00.00000, 41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2109794	\$ 518,355.11	7/11/2024	MAXIM HEALTHCARE SERVICES INC	41195.4240.16125.521025.000 00.00000, 41215.4893.10155.521125.000 00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES, JOHN H. STROGER JR,	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2109811	\$ 861,967.24	7/11/2024	OVATION HEALTHCARE	41225.4897.18445.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-110 SERVICE, ACCREDITATION READINESS CONSULTANT SERVICES	H21-25-110	CCHHS Board Approved
2109877	\$ 937,206.12	7/11/2024	ZIPONGO INC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-188 - SERVICE, FOOD AND NUTRITION SERVICES	H22-25-188	CCHHS Board Approved
2109970	\$ 183,860.00	7/16/2024	ANDERSON ELEVATOR	41225.4897.17775.540360.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS (CCP AMOUNT ONLY)	2045-18352	Board Approved April 7, 2022
2110011	\$ 199,759.00	7/16/2024	BIOSENSE WEBSTER INC	41225.4897.10330.530791.000 00.00000, 41225.4897.29165.530791.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-104 - SUPPLY, DISPOSABLES TO BE USED IN CONJUNCTION WITH THE CARTO 3 SYSTEM	H19-25-104, H20-25-104	CCHHS Board Approved
2110039	\$ 190,705.72	7/16/2024	CARESEED LLC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H23-25-095 - SERVICE, HEDIS DATA SERVICES	H23-25-095	CCHHS Board Approved
2110130	\$ 210,003.34	7/16/2024	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.18825.521025.000 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
2110140	\$ 1,006,518.10	7/16/2024	EBM INC	41225.4897.13500.520395.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES; ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved
2110154	\$ 430,000.00	7/16/2024	ETIOMETRY, INC	41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-001 SERVICE, INFORMATION TECHNOLOGY MANAGEMENT SERVICE	H24-25-001	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2110255	\$ 479,821.22	7/16/2024	KAIZEN HEALTH, INC.	41215.4893.18949.520015.00000000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2110269	\$ 152,075.56	7/16/2024	KORE SAE, LLC	41222.4896.35790.520840.00000000, 41225.4897.20185.521125.00000000	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2110346	\$ 605,843.74	7/16/2024	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.00000000, 41225.4897.14100.520215.00000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-221, SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2110417	\$ 157,996.53	7/16/2024	RAISE THE FLOOR ALLIANCE	42000.4895.54151.520840.00000000	DEPARTMENT OF PUBLIC HEALTH	H21-25-139 - SERVICE - IMPLEMENT THE SUBURBAN COOK COUNTY WORKER PROTECTION PROGRAM	H21-25-139	CCHHS Board Approved
2110494	\$ 263,437.52	7/16/2024	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.00000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2110855	\$ 1,440,476.06	7/23/2024	CDW GOVERNMENT LLC	41215.4893.10155.540136.00000000, 41225.4897.10155.540136.00000000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-0171 - SERVICE, DOCUSIGN SOFTWARE, H22-25-091 SERVICES - MICROSOFT ENTERPRISE LICENSING AND SUPPORT SERVICES, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H20-25-0171, H22-25-091, H23-25-031	CCHHS Board Approved
2110914	\$ 235,532.00	7/23/2024	DELOITTE CONSULTING LLP	41200.4890.35570.520840.00000000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2110949	\$ 1,084,052.42	7/23/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.00000000	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
2110966	\$ 179,208.81	7/23/2024	FLOWERS COMMUNICATIONS GROUP INC	41220.4895.15010.520840.00000000, 42000.4895.54151.520840.00000000	DEPARTMENT OF PUBLIC HEALTH	H22-25-154 - SERVICE, PROVIDE MARKETING AND COMMUNICATIONS SERVICES	H22-25-154	CCHHS Board Approved
2110978	\$ 1,393,031.29	7/23/2024	GE HFS, LLC	41225.4897.13945.550081.00000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2110979	\$ 196,180.39	7/23/2024	GE HFS, LLC	41225.4897.13945.550081.00000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2111075	\$ 1,241,487.07	7/23/2024	KORE SAE, LLC	41222.4896.35790.521125.00000000, 41225.4897.29165.530791.00000000	DEPARTMENT OF PUBLIC HEALTH, HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2111507	\$ 369,362.66	7/25/2024	JONES LANG LASALLE AMERICAS INC	41225.4897.17775.540360.00000000	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

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2111513	\$ 172,109.32	7/25/2024	KORE SAE, LLC	41215.4893.10155.521125.000 00.00000, 41225.4897.17775.540360.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2111531	\$ 287,388.84	7/25/2024	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	Service, Stop Loss Insurance	2005-18332	Board Approved March 18, 2021
2111534	\$ 352,495.92	7/25/2024	MILLIMAN CARE GUIDELINES LLC	41215.4893.10155.540136.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	IMPLEMENTING MEDICAL NECESSITY GUIDELINES FOR MEDICAL NECESSITY REVIEW	H16-73-034	CCHHS Board Approved
2111536	\$ 246,996.00	7/25/2024	MPULSE MOBILE, INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H19-25-041 - SERVICE, TEXT AND EMAIL MESSAGING OUTREACH	H19-25-041	CCHHS Board Approved
2111762	\$ 196,132.09	7/30/2024	BECKMAN COULTER INC	41210.4891.15435.530791.000 00.00000, 41210.4891.29165.530791.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-007 - SERVICE, LAB AUTOMATION EQUIPMENT, REAGENTS, SERVICES AND SOFTWARE	H16-25-007	CCHHS Board Approved
2111800	\$ 436,219.80	7/30/2024	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550083.000 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
2111993	\$ 346,292.11	7/30/2024	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2112029	\$ 743,268.15	7/30/2024	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
2112182	\$ 185,008.27	7/30/2024	STERIS INSTRUMENT MANAGEMENT SERVICES, INC	41225.4897.19915.540141.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-072 SERVICE - SCOPE EQUIPMENT REPAIR AND SERVICE MAINTENANCE PLAN	H22-25-072	CCHHS Board Approved
2112208	\$ 488,749.98	7/30/2024	THE BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	41225.4897.19835.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-131 PHYSICIAN SERVICES UI HEALTH - SURGICAL SERVICES	H22-25-131	CCHHS Board Approved
2112275	\$ 205,761.25	8/1/2024	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521025.000 00.00000, 41225.4897.18505.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2112277	\$ 170,280.04	8/1/2024	ABBOTT LABORATORIES, INC	41225.4897.11735.530791.000 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
2112292	\$ 404,158.32	8/1/2024	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.000 00.00000, 41225.4897.19150.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2112461	\$ 305,807.98	8/1/2024	HUMAN RESOURCES DEV INST INC (HRDI)	41215.4893.10755.520835.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H18-25-124 - SERVICE, COMMUNITY TRIAGE AND WELLNESS CENTER, BEHAVIORAL HEALTH SERVICES	H18-25-124	CCHHS Board Approved
2112509	\$ 687,342.67	8/1/2024	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
2112588	\$ 465,900.89	8/1/2024	SURGICAL SOLUTIONS LLC	41200.4890.17870.520840.0000.00.00000, 41210.4891.11400.520840.0000.00.00000,	HEALTH SYSTEM ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-091, SERVICE, STERILE PROCESSING LEADERSHIP AND OPERATIONS MANAGEMENT SERVICES, H23-25-097 SERVICES, CLEANING AND HIGH-LEVEL DISINFECTION (HLD) SERVICES OF ENDOSCOPES	H23-25-091, H23-25-097	CCHHS Board Approved
2112614	\$ 218,556.49	8/1/2024	UNIVERSITY OF ILLINOIS	41235.4895.54270.520840.0000.00.00000, 42000.4895.54151.520840.0000.00.00000	DEPARTMENT OF PUBLIC HEALTH	H21-25-140 SERVICE - DATA COLLECTION, ANALYSIS AND VISUALIZATION; EVALUATION; COMMUNITY HEALTH WORKER TRAINING, H21-25-219 - SERVICE, PROVIDE TRAININGS AND TECHNICAL ASSISTANCE TO	H21-25-140, H21-25-219	CCHHS Board Approved
2112679	\$ 223,572.50	8/6/2024	AB STAFFING SOLUTIONS LLC	41225.4897.18505.520835.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2112747	\$ 415,242.50	8/6/2024	CENTAURI HEALTH SOLUTIONS INC	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H19-25-072 - SERVICE, SSI / SSDI MEMBER ELIGIBILITY AND ENROLLMENT	H19-25-072	CCHHS Board Approved
2112765	\$ 212,834.04	8/6/2024	CHRYSALIS CONSULTING GROUP INC	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H16-25-0031 - SERVICE, MAINTAINING THE CARES CALL CENTER	H16-25-0031	CCHHS Board Approved
2112779	\$ 159,861.46	8/6/2024	CLARKE ENVIRONMENTAL MOSQUITO MANAGEMENT	42000.4895.54420.520840.0000.00.00000	DEPARTMENT OF PUBLIC HEALTH	H18-25-044 - SERVICE, MOSQUITO ABATEMENT SERVICES	H18-28-044	CCHHS Board Approved
2112815	\$ 418,943.99	8/6/2024	CROSS COUNTRY STAFFING INC	41210.4891.18505.521125.0000.00.00000, 41210.4891.18920.521125.0000.00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2112855	\$ 1,698,066.63	8/6/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41195.4240.10155.540136.0000.00.00000, 41210.4891.10155.540136.0000.00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES, PROVIDENT HOSPITAL	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2112877	\$ 2,217,361.78	8/6/2024	FIRST TRANSIT, INC.	41222.4896.11685.521178.0000.00.00000	HEALTH PLAN SERVICES	H19-25-108 - SERVICE, NON-EMEGENCY MEDICAL TRANSPORTATION (MEDICAID)	H19-25-108	CCHHS Board Approved
2112888	\$ 703,017.96	8/6/2024	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
2112901	\$ 1,001,525.00	8/6/2024	GREAT LAKES MEDICAID INC	41225.4897.13945.520840.0000.00.00000	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

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2112903	\$ 2,155,880.98	8/6/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.000 00.00000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2112905	\$ 1,022,147.00	8/6/2024	GUIDEHOUSE LLP	41200.4890.18955.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2112908	\$ 309,589.70	8/6/2024	HALL RENDER KILLIAN HEATH & LYMAN PC	41200.4890.18860.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-0075 - SERVICE, LEGAL SERVICES FOR THE OFFICE OF GENERAL COUNSEL	H22-25-0075	CCHHS Board Approved
2112991	\$ 593,861.61	8/6/2024	MAXIM HEALTHCARE SERVICES INC	41210.4891.18920.521125.000 00.00000, 41225.4897.17870.521130.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2113024	\$ 216,820.00	8/6/2024	NEUROTECH LLC	41225.4897.16365.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-096 SERVICE, NEUROLOGY/CLINICAL NEUROPHYSIOLOGY CONTINUOUS EEG TECHNICIAN SERVICES	H22-25-096	CCHHS Board Approved
2113152	\$ 420,000.00	8/6/2024	VARIAN MEDICAL SYSTEMS, INC	41225.4897.18505.550081.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-126 - BRACHYTHERAPY PRODUCTS AND HARDWARE AND ARIA, ECLIPSE MAINTENANCE AND SUPPORT, TOTAL CONTRACT \$1,865,931.00 SPO PO 77000137523 ISSUED FOR \$282,178.27 FOR	H22-25-126	CCHHS Board Approved
2113163	\$ 525,300.00	8/6/2024	VIZIENT INC	41200.4890.18941.520840.000 00.00000, 41225.4897.15805.520395.000 00.00000	HEALTH SYSTEM ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-161 SERVICE, CONSULTING RESOURCE AND RFP DEVELOPMENT	H21-25-161	CCHHS Board Approved
2113164	\$ 151,502.00	8/6/2024	W L GORE & ASSOC INC	41210.4891.18505.530791.000 00.00000, 41225.4897.19915.530791.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H21-25-103	CCHHS Board Approved
2113192	\$ 196,444.95	8/8/2024	ALLIED UNIVERSAL SECURITY SERVICES	41225.4897.19150.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2113202	\$ 731,432.73	8/8/2024	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2113334	\$ 972,233.35	8/8/2024	LANGUAGE LINE SERVICES	41225.4897.15190.520840.000 00.00000	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
2113421	\$ 517,867.32	8/8/2024	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2113657	\$ 340,740.00	8/13/2024	CRICKET HEALTH MEDICAL PRACTICE PC C/O INTERWELL HEALTH	41222.4896.11685.521176.000 00.00000	HEALTH PLAN SERVICES	H22-25-056 - SERVICE, KIDNEY CARE PROGRAMMING	H22-25-056	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2113670	\$ 222,438.52	8/13/2024	DAYSPRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.17775.540360.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-012 - SERVICE, JANITORIAL CLEANING SERVICES	H21-25-012	CCHHS Board Approved
2113676	\$ 213,213.50	8/13/2024	DELOITTE CONSULTING LLP	41200.4890.14915.520840.0000.00.00000, 41200.4890.35570.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-058 SERVICE, HUMAN RESOURCES PROFESSIONAL CONSULTING	H22-25-058	CCHHS Board Approved
2113691	\$ 181,832.80	8/13/2024	EDWARDS LIFESCIENCES	41225.4897.10330.530791.0000.00.00000, 41225.4897.19915.530791.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-20-108, H21-25-090	CCHHS Board Approved
2113733	\$ 4,087,124.68	8/13/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.0000.00.00000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2113738	\$ 299,171.91	8/13/2024	HALL RENDER KILLIAN HEATH & LYMAN PC	41200.4890.18860.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-0075 - SERVICE, LEGAL SERVICES FOR THE OFFICE OF GENERAL COUNSEL	H22-25-0075	CCHHS Board Approved
2113827	\$ 910,101.75	8/13/2024	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
2113830	\$ 353,472.64	8/13/2024	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-080, PROGRAM ADDENDUM, DEPARTMENT OF OBSTETRICS AND GYNECOLOGY	H21-25-080	CCHHS Board Approved
2113904	\$ 345,016.95	8/13/2024	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.521025.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2113910	\$ 610,157.15	8/13/2024	QUEST DIAGNOSTICS INC	41195.4240.15435.521240.0000.00.00000, 41225.4897.11735.521240.0000.00.00000	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2113921	\$ 3,462,757.35	8/13/2024	RES PUBLICA GROUP LLC	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2114140	\$ 211,418.70	8/15/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.16005.520840.0000.00.00000	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
2114202	\$ 420,236.39	8/15/2024	KAIZEN HEALTH, INC.	41215.4893.18934.520015.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2114447	\$ 925,310.32	8/20/2024	CERNER CORPORATION	41215.4893.10155.540136.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2114505	\$ 183,809.50	8/20/2024	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES, H22-25-117 SERVICE, REHABILITATION THERAPY	H17-25-114, H22-25-117	CCHHS Board Approved
2114508	\$ 196,160.42	8/20/2024	CURASCRIPT SPECIALTY DISTRIBUTION INC	41210.4891.17620.530911.0000.00.00000	PROVIDENT HOSPITAL	H20-25-087 - SUPPLY, INTERNAL UTERINE DEVICES IUD NEXPLANON	H20-25-087	CCHHS Board Approved
2114542	\$ 2,735,116.22	8/20/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41195.4240.10155.540136.0000.00.00000, 41210.4891.10155.540136.0000.00.00000,	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2114656	\$ 190,089.68	8/20/2024	MAXIM HEALTHCARE SERVICES INC	41195.4240.17610.521125.0000.00.00000, 41225.4897.17620.521125.0000.00.00000	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2114739	\$ 272,152.00	8/20/2024	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.16060.521025.0000.00.00000, 41225.4897.17520.521025.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-102 - SERVICES, PROFESSIONAL CLINICAL SERVICES, H21-25-072 - PROGRAM ADDENDUM, DEPARTMENT OF INTERNAL MEDICINE FOR ENDOCRINOLOGY, H21-25-073 - PROGRAM	H17-25-102, H21-25-072, H21-25-073, H21-25-077	CCHHS Board Approved
2114773	\$ 157,845.00	8/20/2024	SLALOM LLC	41200.4890.14915.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-049 SERVICE, STRATEGIC PROJECT MANAGEMENT AND HUMAN RESOURCES OPERATIONAL	H22-25-049	CCHHS Board Approved
2114788	\$ 261,842.27	8/20/2024	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2114800	\$ 241,375.86	8/20/2024	THE CHICAGO LIGHTHOUSE	41215.4893.18934.520835.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H20-25-033 - SERVICE, PATIENT TELEPHONIC SUPPORT	H20-25-033	CCHHS Board Approved
2114840	\$ 281,518.00	8/20/2024	VIZIENT INC	41225.4897.18445.520840.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-101 SERVICE - CLINICAL AND OPERATIONAL DATABASE INFORMATION	H23-25-101	CCHHS Board Approved
2114903	\$ 5,536,087.94	8/22/2024	CERNER CORPORATION	41215.4893.10155.540136.0000.00.00000, 41225.4897.10155.540136.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2114927	\$ 200,827.83	8/22/2024	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.0000.00.00000, 41225.4897.21155.521025.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2114928	\$ 421,018.01	8/22/2024	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.0000.00.00000, 41225.4897.20185.521125.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2114939	\$ 379,925.00	8/22/2024	DELOITTE CONSULTING LLP	41200.4890.35570.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved

Bills and Claims Report August 26, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2115002	\$ 1,115,915.63	8/22/2024	KAIZEN HEALTH, INC.	41215.4893.18934.520015.000 00.00000, 41215.4893.18949.520015.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2115147	\$ 514,250.00	8/22/2024	WAYSTAR INC	41225.4897.17630.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-022, SERVICE, CLAIMS PROCESSING SERVICES FOR COOK COUNTY HEALTH AMBULATORY PHARMACIES	H24-25-022	CCHHS Board Approved