

**Bills and Claims Report October 24, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
<b>Corporate Payments over \$150,000</b>								
10410 - ACH	\$ 3,834,865.30	10/6/2022	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000, 11250.1021.10155.501718.00 000.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
10416 - ACH	\$ 498,640.95	10/11/2022	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
10421 - ACH	\$ 297,115.37	10/11/2022	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	Office of the Chief Financial Officer	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
10432 - ACH	\$ 4,166,780.76	10/18/2022	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000, 11250.1021.10155.501718.00 000.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
10433 - ACH	\$ 253,215.12	10/18/2022	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
33469 - EPAY	\$ 276,415.07	9/27/2022	MEADE INC	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Electrical and Mechanical Item Maintenance	1938-17905	Board Approved November 21, 2019
33482 - EPAY	\$ 533,715.24	9/29/2022	MOTOROLA SOLUTIONS INC	11900.1265.53967.520840.00 000.00000	Cook County Department of Emergency Management Regional Security	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
33503 - EPAY	\$ 1,152,688.00	10/4/2022	GUIDEHOUSE LLP	11286.1021.60363.520850.00 000.00000, 11569.1009.21120.560227.00 000.00000	Enterprise Technology, Office of the Chief Financial Officer	Consulting Services for Coronavirus Relief Funds; Independent Verification and Validation for Clerk of the Circuit Court Electronic Court Docket and Case Management and eCitation Systems	1718-16657, 2018-18519	Board Approved July 19, 2017 and December 17, 2020
33513 - EPAY	\$ 200,000.00	10/4/2022	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
33526 - EPAY	\$ 337,387.92	10/6/2022	MOTOROLA SOLUTIONS INC	11569.1231.21120.560156.00 000.00000	Police Department	Motorola Radios, Parts, and Equipment	1911-18028	Board Approved June 18, 2020
33571 - EPAY	\$ 263,585.40	10/18/2022	GUIDEHOUSE LLP	11569.1009.21120.560227.00 000.00000	Enterprise Technology	Independent Verification and Validation for Clerk of the Circuit Court Electronic Court Docket and Case Management and eCitation Systems	1718-16657	Board Approved July 19, 2017

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33582 - EPAY	\$ 235,762.39	10/18/2022	MEADE INC	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Electrical and Mechanical Item Maintenance	1938-17905	Board Approved November 21, 2019
2034265	\$ 327,562.50	9/27/2022	AZTECA SYSTEMS LLC	11856.1500.35090.540136.00 000.00000	Department of Transportation And Highways	Cityworks Software License and Maintenance	2038-18304	Board Approved September 23, 2021
2034311	\$ 221,595.41	9/27/2022	CDW GOVERNMENT LLC	11286.1335.60162.540137.00 000.00000	Clerk of the Circuit Court-Office of Clerk	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2034375	\$ 206,781.80	9/27/2022	COUNTY MATERIAL PARTNERS	11300.1500.29150.560028.00 000.00000	Department of Transportation And Highways	Material Testing Services	1885-17255	Board Approved November 14, 2018
2034575	\$ 2,646,408.60	9/27/2022	MALCOR ROOFING OF ILLINOIS INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Countywide Public Safety Roof Replacements at Department of Corrections – Phase II	2038-18468A	Board Approved April 7, 2022
2034665	\$ 1,171,171.84	9/27/2022	R. W. DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000, 11900.1500.53654.521537.00 000.00000,	Department of Transportation And Highways	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03- RP; County Line Road: Grand Avenue to Lake Street 18- W7331-00-RP	1999-17850, 2144-08042	Board Approved November 21, 2019 and Board Approved March 17, 2022
2034868	\$ 507,822.25	9/29/2022	DELOITTE CONSULTING LLP	11000.1490.33910.520850.00 000.00000, 11286.1032.60162.520850.00 000.00000	Department of Human Resources, Fixed Charges and Special Purpose Appropriations	HR Consulting Services	2118-10081	Board Approved November 18, 2021
2035240	\$ 366,167.46	10/4/2022	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	Pavement Preservation and Rehabilitation Program	2138-18642	Board Approved October 7, 2021
2035336	\$ 1,232,023.94	10/4/2022	PLOTE CONSTRUCTION INC	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Pavement Maintenance North 2021	2144-08311	Board Approved February 10, 2022
2035422	\$ 630,844.58	10/4/2022	THE CHICAGO BAR FOUNDATION	11100.1310.33790.520835.00 000.00000, 11100.1310.33790.520840.00 000.00000	Office of the Chief Judge	Legal Advice and Guardianship Assistance Help	1944-17845	Board Approved March 26, 2020
2035437	\$ 1,005,676.47	10/4/2022	TYLER TECHNOLOGIES INC	11569.1335.21120.560227.00 000.00000	Clerk of the Circuit Court-Office of Clerk	Electronic Court Docket and Case Management System	1590-14357	Board Approved April 12, 2017
2035599	\$ 24,020,027.39	10/6/2022	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	Office of the Chief Financial Officer	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved November 19, 2020

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2035739	\$ 189,166.09	10/6/2022	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2035803	\$ 307,974.47	10/6/2022	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
2035905	\$ 312,484.29	10/11/2022	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000, 11300.1500.29150.560029.00 000.00000	Department of Transportation And Highways	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2035918	\$ 601,665.38	10/11/2022	CDW GOVERNMENT LLC	11100.1217.15050.540136.00 000.00000, 11569.1009.21120.560226.00 000.00000	Enterprise Technology, Sheriffs Information Technology	Ruggedized Modems	1712-16337	Board Approved October 11, 2017
2035975	\$ 1,972,850.87	10/11/2022	GALLAGHER ASPHALT CORPORATION	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Pavement Maintenance South 2021	2119-09141	Board Approved February 10, 2022
2035985	\$ 397,559.52	10/11/2022	H W LOCHNER INC	11300.1500.29150.521537.00 000.00000	Department of Transportation And Highways	Construction Management Services	1655-15826	Board Approved November 15, 2017
2036127	\$ 242,240.68	10/11/2022	W W GRAINGER INC	Multiple	Various	Maintenance and Institutional Supplies	1550-14323	Board Approved September 14, 2016
2036190	\$ 227,642.80	10/13/2022	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
2036594	\$ 240,890.72	10/18/2022	CDW GOVERNMENT LLC	11000.1009.10155.520835.00 000.00000, 11100.1217.15050.540136.00 000.00000, 11100.1250.14245.531675.00 000.00000	Enterprise Technology, Sheriffs Information Technology, States Attorney	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2036690	\$ 406,518.00	10/18/2022	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
2036740	\$ 538,518.04	10/18/2022	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
2036879	\$ 170,736.41	10/18/2022	MERRICK & COMPANY	11249.1009.21120.560226.00 000.00000, 11249.1009.21120.560227.00 000.00000	Enterprise Technology	Light Detection and Ranging (LiDAR) Data Acquisition Services for GIS/BOT; Multi-Aerial Imagery	2050-18294, 2103-08021	Board Approved January 28, 2021

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2037007	\$ 237,622.53	10/18/2022	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2037443	\$ 266,994.59	10/20/2022	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00000.00000, 11569.1009.21120.560227.00000.00000	Enterprise Technology, Fixed Charges and Special Purpose Appropriations	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology; Unified Communications	1590-14365A, 2003-18509	Board Approved January 18, 2017 and March 17, 2022
2037449	\$ 152,190.84	10/20/2022	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2037475	\$ 189,979.52	10/20/2022	TRACK GROUP INC	11100.1280.14805.540136.00000.00000	Adult Probation Dept.	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
<b>Health Payments over \$150,000</b>								
10387 - ACH	\$ 1,696,679.58	9/27/2022	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.18967.521165.00000.00000, 41222.4896.35790.520840.00000.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM; H20-25-026 - Service, Claims Reimbursements to Medicare Providers and Administrative Costs	H18-25-145, H18-25-146, H20-25-026	CCHHS Board Approved
10402 - ACH	\$ 658,667.00	9/29/2022	MEDICAL HOME NETWORK	41215.4893.18934.520680.00000.00000, 41222.4896.11685.521165.00000.00000	Ambulatory Community Health Network of Cook County, Health Plan Services	Care Management Real-Time Alerts & Analytics; H16-73-032 - Medical Home Network - PCP scope of service	H16-25-133, H16-73-032	CCHHS Board Approved
10403 - ACH	\$ 10,713,660.13	9/29/2022	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.11685.521165.00000.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved
10409 - ACH	\$ 85,902,378.51	10/4/2022	VALENCE HEALTH	41222.4896.11685.521165.00000.00000	Health Plan Services	Claims from Valance Health	H15-25-144	CCHHS Board Approved
10413 - ACH	\$ 166,667.00	10/6/2022	MEDICAL HOME NETWORK	41222.4896.11685.521165.00000.00000	Health Plan Services	Care Management Real-Time Alerts & Analytics	H16-25-133	CCHHS Board Approved
10415 - ACH	\$ 4,410,920.92	10/11/2022	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10424 - ACH	\$ 7,202,570.33	10/11/2022	VALENCE HEALTH	41222.4896.35790.520840.00000.00000	Health Plan Services	Claims from Valance Health	H15-25-144	CCHHS Board Approved
10427 - ACH	\$ 40,847,918.13	10/13/2022	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.11685.521165.00000.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved

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10445 - ACH	\$ 93,145,008.42	10/20/2022	VALENCE HEALTH	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valance Health	H15-25-144	CCHHS Board Approved
33502 - EPAY	\$ 1,248,518.50	10/4/2022	GE PRECISION HEALTHCARE LLC	41569.4897.21120.560186.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Turn Key Signa Explorer MRI Hardware and Software Upgrade - Radiology	H21-76-165	CCHHS Board Approved
33504 - EPAY	\$ 320,725.00	10/4/2022	GUIDEHOUSE LLP	41225.4897.18960.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-185 Service, Revenue Cycle Services	H21-25-185	CCHHS Board Approved
33539 - EPAY	\$ 209,850.00	10/11/2022	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
2034262	\$ 1,529,576.93	9/27/2022	ATOS HEALTHCARE SERVICES LLC	41225.4897.10155.540136.00 000.00000	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
2034304	\$ 442,780.73	9/27/2022	CAREFUSION 2200, INC	41210.4891.29165.530791.00 000.00000	Provident Hospital	Purchase for PHCC for Surgical Trays 2021	H21-76-147	CCHHS Board Approved
2034402	\$ 214,261.02	9/27/2022	DELOITTE CONSULTING LLP	41225.4897.15805.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-074 Service, Operating Model Optimization and Backlog Support	H22-25-074	CCHHS Board Approved
2034425	\$ 933,630.63	9/27/2022	EVOLENT HEALTH LLC	41222.4896.18967.521165.00 000.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2034587	\$ 324,634.80	9/27/2022	MAXIM HEALTHCARE SERVICES INC	41220.4895.10155.520840.00 000.00000, 41222.4896.35790.520840.00 000.00000, 41225.4897.13390.521025.00 000.00000,	Department of Public Health, Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2034592	\$ 315,868.05	9/27/2022	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-080, Program Addendum, Department of Obstetrics and Gynecology	H21-25-080	CCHHS Board Approved
2034595	\$ 193,357.23	9/27/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2034675	\$ 401,372.77	9/27/2022	RES PUBLICA GROUP, LLC	41200.4890.11980.520840.00 000.00000	Health System Administration	Marketing Svcs-CCH & County Care	H15-25-127	CCHHS Board Approved

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2034682	\$ 368,959.79	9/27/2022	RISARC CONSULTING,LLC	41225.4897.19680.409571.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-056, Physician and Facility Billing and Coding and Claims Management Services Using Artificial Intelligence (AI) Software	H20-25-056	CCHHS Board Approved
2034845	\$ 202,394.00	9/29/2022	CAREFUSION	41225.4897.17620.550081.00 000.00000, 41225.4897.17635.520155.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H15-25-102 - Service, Pyxis Medstation Lease & Support Agreement	H15-25-102	CCHHS Board Approved
2034913	\$ 332,720.00	9/29/2022	KEYSTONE ADVISORS OF ILLINOIS LLC	41225.4897.18960.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H15-25-037 - Service, Temporary Employment Agency	H15-25-037	CCHHS Board Approved
2034938	\$ 328,047.91	9/29/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2035040	\$ 576,884.60	10/4/2022	ATOS HEALTHCARE SERVICES LLC	41215.4893.10155.540136.00 000.00000, 41225.4897.16005.520840.00 000.00000	Ambulatory Community Health Network of Cook County, 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
2035185	\$ 302,747.12	10/4/2022	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2035199	\$ 150,985.00	10/4/2022	GREAT LAKES MEDICAID INC	41225.4897.18800.110110.00 000.00000	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
2035274	\$ 705,000.00	10/4/2022	LUMA HEALTH TECHNOLOGIES	41225.4897.10155.540136.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-196, Service, Access to Web Based Platform for Vaccination Scheduling & Appointment Notification Services	H21-25-196	CCHHS Board Approved
2035281	\$ 666,025.21	10/4/2022	MAXIM HEALTHCARE SERVICES INC	41195.4240.17610.521125.00 000.00000, 41225.4897.11735.521025.00 000.00000, 41225.4897.11735.530791.00 000.00000,	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2035289	\$ 341,755.51	10/4/2022	MED ONE CAPITAL, INC.	41225.4897.15805.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-76-139 - Equipment, Med One Lease for Alaris Pumps with Carefusion	H16-76-139	CCHHS Board Approved
2035290	\$ 482,554.56	10/4/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2035307	\$ 957,564.78	10/4/2022	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-72-123 - Service, Management of Food & Nutrition	H16-72-123	CCHHS Board Approved

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2035322	\$ 263,941.00	10/4/2022	OEC MEDICAL SYSTEMS INC	41569.4897.21120.560186.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Surgical C-Arms	H21-76-155	CCHHS Board Approved
2035366	\$ 360,449.28	10/4/2022	RISARC CONSULTING,LLC	41225.4897.19680.409571.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-056, Physician and Facility Billing and Coding and Claims Management Services Using Artificial Intelligence (AI) Software	H20-25-056	CCHHS Board Approved
2035392	\$ 380,187.50	10/4/2022	SLALOM LLC	42000.4895.54045.520840.00 000.00000, 42000.4895.54236.520840.00 000.00000	Department of Public Health	H22-25-089 Service, Strategic Project Management and Cook County Department of Public	H22-25-089	CCHHS Board Approved
2035501	\$ 516,697.46	10/6/2022	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
2035515	\$ 211,385.22	10/6/2022	CANARY TELEHEALTH, INC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H18-25-081 - Canary Telehealth Population Health Monitoring	H18-25-081	CCHHS Board Approved
2035600	\$ 787,275.29	10/6/2022	HEKTOEN INSTITUTE FOR MEDICAL RESEARCH	11286.4895.61503.520840.00 000.00000	Department of Public Health	H20-25-094 - Service, Temporary Staffing IDPH COVID-19 Contract Tracing Program	H20-25-094	CCHHS Board Approved
2035632	\$ 238,651.27	10/6/2022	KORE SAE, LLC	41222.4896.35790.520840.00 000.00000, 41225.4897.10155.540136.00 000.00000	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2035660	\$ 997,019.47	10/6/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-025-004, H20-25-004	CCHHS Board Approved
2035861	\$ 441,117.00	10/11/2022	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521165.00 000.00000	Health Plan Services	H20-25-130 - Service, Care Coordination for Countycare Patients	H20-25-130	CCHHS Board Approved
2035919	\$ 191,565.00	10/11/2022	CENTAURI HEALTH SOLUTIONS INC	41222.4896.35790.520840.00 000.00000	Health Plan Services	H19-25-072 - Service, SSI / SSDI member Eligibility and Enrollment	H19-25-072	CCHHS Board Approved
2035965	\$ 369,806.14	10/11/2022	EVOLENT HEALTH LLC	41222.4896.18967.521165.00 000.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2036017	\$ 322,420.34	10/11/2022	KORE SAE, LLC	41215.4893.18947.521130.00 000.00000, 41220.4895.10155.520840.00 000.00000, 41222.4896.35790.520840.00 000.00000,	Ambulatory Community Health Network of Cook County, 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

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2036041	\$ 259,145.48	10/11/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2036080	\$ 1,397,246.75	10/11/2022	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
2036097	\$ 475,876.80	10/11/2022	SMITHGROUPJJR, INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Architectural, Engineering, Construction Admin. Services-Regional Op Clinics	H16-25-148	CCHHS Board Approved
2036284	\$ 395,053.44	10/13/2022	GE HEALTHCARE IITS USA CORP.	41225.4897.18530.540141.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-010 - Service, Centricity Pacs Software Support and Upgrades	H20-25-010	CCHHS Board Approved
2036372	\$ 156,002.69	10/13/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2036454	\$ 158,991.43	10/13/2022	SUPERIOR HEALTH LINENS LLC	41210.4891.15805.520195.00 000.00000	Provident Hospital	H19-25-042 - Service, Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved
2036513	\$ 260,225.40	10/18/2022	ADVANCED RESOURCES, LLC	41200.4890.14915.520840.00 000.00000	Health System Administration	H21-25-0207 Services, Sourcing and Recruitment Services for Temporary Human Resource Positions	H21-25-0207	CCHHS Board Approved
2036595	\$ 331,331.20	10/18/2022	CDW GOVERNMENT LLC	41215.4893.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H22-25-047 Equipment, Replacement End User Computing Equipment; H22-25-075 Equipment, Workstation on Wheels Replacement End-User Equipment; HA22-059 Services, Opentext Rightfax Enterprise E-Faxing Solution	H22-25-047, H22-25-075, HA22-059	CCHHS Board Approved
2036657	\$ 161,612.70	10/18/2022	DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.17775.540380.00 000.00000	Ambulatory Community Health Network of Cook County	H21-25-012 - Service, Janitorial Cleaning Services	H21-25-012	CCHHS Board Approved
2036664	\$ 157,410.00	10/18/2022	DELOITTE CONSULTING LLP	41225.4897.15805.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-074 Service, Operating Model Optimization and Backlog Support	H22-25-074	CCHHS Board Approved
2036699	\$ 1,029,131.78	10/18/2022	FAVORITE HEALTHCARE STAFFING, INC.	41215.4893.10155.521125.00 000.00000, 41225.4897.17870.521125.00 000.00000, 41225.4897.17870.521130.00 000.00000	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H21-25-146 - Service, Professional Staffing Services	H21-25-146	CCHHS Board Approved
2036753	\$ 235,888.30	10/18/2022	HIMAGINE SOLUTIONS INC	41225.4897.16005.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-076, Service, Cancer Registry Services for Cook County Health	H22-25-076	CCHHS Board Approved

**Bills and Claims Report October 24, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2036820	\$ 812,756.77	10/18/2022	KORE SAE, LLC	Multiple	Various	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2036870	\$ 602,871.72	10/18/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2036895	\$ 596,143.39	10/18/2022	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-72-123 - Service, Management Food & Nutrition	H16-72-123	CCHHS Board Approved
2037012	\$ 325,683.75	10/18/2022	SLALOM LLC	41200.4890.18937.520840.00 000.00000, 42000.4895.54236.520840.00 000.00000	Department of Public Health, Health System Administration	H22-25-089 Service, Strategic Project Management and Cook County Department of Public	H22-25-089	CCHHS Board Approved
2037074	\$ 1,770,521.39	10/18/2022	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.00 000.00000, 41225.4897.17870.521130.00 000.00000	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2037129	\$ 534,084.76	10/20/2022	ALLIED UNIVERSAL SECURITY SERVICES	41225.4897.10155.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-071 - Service, Security Services for ACHN, Provident	H16-25-071	CCHHS Board Approved
2037297	\$ 389,478.90	10/20/2022	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
2037332	\$ 340,822.09	10/20/2022	KORE SAE, LLC	41225.4897.10155.520680.00 000.00000, 41225.4897.17635.521125.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2037485	\$ 1,424,277.50	10/20/2022	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.00 000.00000	Ambulatory Community Health Network of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved