

Bills and Claims Report May 1, 2023

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								
10897 - ACH	\$ 279,391.30	4/6/2023	WEX BANK	11100.1499.13355.540255.0000.00.00000	Fixed Charges and Special Purpose Appropriations	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
10900 - ACH	\$ 179,444.03	4/11/2023	DAVIS VISION INC	11250.1021.10155.501700.0000.00.00000	Office of the Chief Financial Officer	Employer-Sponsored Vision Care Benefits	1730-16416	Board Approved July 19, 2017
10907 - ACH	\$ 299,213.57	4/11/2023	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.0000.00.00000	Office of the Chief Financial Officer	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
10927 - ACH	\$ 4,853,789.25	4/20/2023	CAREMARK INC	11250.1021.10155.501716.0000.00.00000, 11250.1021.10155.501717.0000.00.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
34572 - EPAY	\$ 290,931.33	4/11/2023	MEADE INC	11300.1500.29150.540380.0000.00.00000	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
34590 - EPAY	\$ 200,000.00	4/13/2023	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.0000.00.00000	Fixed Charges and Special Purpose Appropriations	Countywide Professional Auditing Services Contract	2129-18514	Board Approved November 4, 2021
34610 - EPAY	\$ 580,845.98	4/18/2023	MEADE INC	11300.1500.29150.540380.0000.00.00000	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
2055693	\$ 156,114.00	4/4/2023	ANDERSON ELEVATOR	11100.1200.12355.540360.0000.00.00000	Department of Facilities Management	Maintenance and Repair for Elevator, Dumbwaiter, Wheelchair Lifts and Related Equipments	2045-18352	Board Approved April 7, 2022
2055743	\$ 232,029.18	4/4/2023	CDW GOVERNMENT LLC	11569.1009.21120.560227.0000.00.00000	Enterprise Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2055745	\$ 232,342.69	4/4/2023	CDW GOVERNMENT LLC	11569.1009.21120.560226.0000.00.00000	Enterprise Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2056056	\$ 202,872.86	4/4/2023	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.0000.00.00000, 11300.1500.29150.560028.0000.00.00000	Department of Transportation And Highways	Pavement Preservation and Rehabilitation at Various Location; CMS PPR Various 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2056065	\$ 154,705.59	4/4/2023	TOSHIBA	11000.1490.15050.550031.0000.00.00000	Fixed Charges and Special Purpose Appropriations	Leasing of Digital Multi-Function Copiers/Printers, Leasing of Multi-Functional Digital Copiers and Printers	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2056133	\$ 156,114.00	4/6/2023	ANDERSON ELEVATOR	11100.1200.12355.540360.0000.00.00000	Department of Facilities Management	Maintenance and Repair for Elevator, Dumbwaiter, Wheelchair Lifts and Related Equipments	2045-18352	Board Approved April 7, 2022

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2056139	\$ 335,073.85	4/6/2023	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022
2056167	\$ 256,193.11	4/6/2023	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
2056354	\$ 186,826.47	4/6/2023	PAGODA-CCI JV1	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	Division 1 & 1A	1885-17467	Board Approved September 26, 2019
2056408	\$ 278,645.68	4/6/2023	STV HEERY PROGRAM MANAGEMENT	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	Construction Management Services for Corporate Portfolio	2138-18552	Board Approved July 28, 2022
2056718	\$ 721,769.20	4/11/2023	GUARDIAN INSURANCE	11250.1021.10155.501650.0000.00.00000	Office of the Chief Financial Officer	Employer Sponsored Dental Benefits	1953-17913	Board Approved July 29, 2021
2056910	\$ 1,902,289.26	4/11/2023	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.0000.00.00000	Fixed Charges and Special Purpose Appropriations	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology	2003-18509	Board Approved March 17, 2022
2056974	\$ 197,942.88	4/11/2023	TRACK GROUP INC	11100.1280.14805.540136.0000.00.00000	Adult Probation Dept.	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2057201	\$ 319,092.32	4/13/2023	PLOTE CONSTRUCTION INC	11300.1500.29150.540380.0000.00.00000	Department of Transportation And Highways	Pavement Maintenance North 2021	2144-08311	Board Approved February 10, 2022
2057299	\$ 218,302.50	4/18/2023	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.0000.00.00000	Juvenile Probation	Service Providers for Reporting Centers for Court-Involved Youth Services	1953-18001A	Board Approved October 7, 2021
2057557	\$ 158,550.00	4/18/2023	MICROSOFT CORPORATION	11854.1060.10155.520835.0000.00.00000	County Treasurer	Microsoft Premier/Unified Support Services Sole Source Contract	2003-18501	Board Approved December 17, 2020
2057569	\$ 167,178.64	4/18/2023	NAPA AUTO PARTS	11000.1500.15675.540260.0000.00.00000, 11100.1499.13355.540255.0000.00.00000	Department of Transportation And Highways, Fixed Charges and Special Purpose Appropriations	Vendor Managed Inventory Program for Fleet Operations	1723-16721	Board Approved May 16, 2018
2057748	\$ 164,835.00	4/20/2023	A SAFE HAVEN LLC	11287.1205.39004.580171.0000.00.00000	Justice Advisory Council	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014
2057848	\$ 194,167.00	4/20/2023	DACRA TECH LLC	11000.1490.15050.540137.0000.00.00000	Fixed Charges and Special Purpose Appropriations	Citation Management and Adjudication System with Dacra Tech LLC	2003-18547	Board Approved May 13, 2021

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2058212	\$ 156,114.00	4/25/2023	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
2058445	\$ 168,268.77	4/25/2023	JOHNSON & QUIN INC	11306.1110.35160.520492.000 00.00000	County Clerk	Ballot Management Services	2005-18708	Board Approved February 10, 2022
2058524	\$ 221,365.37	4/25/2023	MERRICK & COMPANY	11249.1009.21120.560226.000 00.00000	Enterprise Technology	Multi-Aerial Imagery	2050-18294	Board Approved January 28, 2021
2058661	\$ 288,322.25	4/25/2023	THE HENSLEY COMPANY	11306.1110.35160.520492.000 00.00000	County Clerk	Vote By Mail Ballot Kits	2105-11243	Board Approved March 17, 2022
2058716	\$ 153,013.50	4/27/2023	A SAFE HAVEN LLC	11287.1205.39004.580171.000 00.00000	Justice Advisory Council	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014
2058765	\$ 339,800.00	4/27/2023	COMMAND SOURCING INC	11569.1239.21120.560156.000 00.00000	Department of Corrections	B-Scan Body Scanners	2217-05270	Board Approved September 22, 2022
Health Payments over \$150,000								
10883 - ACH	\$ 2,156,873.22	4/4/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10885 - ACH	\$ 578,017.30	4/4/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.000 00.00000, 41222.4896.18967.521165.000 00.00000	Health Plan Services, Health System Administration	H19-25-053 - Service, Medicare Third Part Administrative Services, H21-25-039 - Service, Third Party Administrative Services	H19-25-053, H21-25-039	CCHHS Board Approved
10890 - ACH	\$ 2,126,359.76	4/6/2023	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17620.530911.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10925 - ACH	\$ 4,041,380.46	4/20/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10929 - ACH	\$ 50,533,802.99	4/20/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10930 - ACH	\$ 41,649,377.40	4/20/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10932 - ACH	\$ 47,546,958.02	4/20/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.11685.521165.000 00.00000	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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10938 - ACH	\$ 335,529.47	4/25/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10959 - ACH	\$ 57,151,614.48	4/27/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10961 - ACH	\$ 352,740.80	4/27/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.35790.520840.0000.00.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved
34525 - EPAY	\$ 559,616.00	4/4/2023	GUIDEHOUSE LLP	41200.4890.18955.520840.0000.00.00000	Health System Administration	H21-25-185 - Service, Revenue Cycle Services	H21-25-185	CCHHS Board Approved
34546 - EPAY	\$ 929,051.79	4/6/2023	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
34561 - EPAY	\$ 318,433.24	4/11/2023	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
34643 - EPAY	\$ 150,123.93	4/25/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	41225.4897.15805.550012.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H14-25-037 - Service, Leasing of Multi-Functional Digital (MFD) Photocopiers	H14-25-037	CCHHS Board Approved
34660 - EPAY	\$ 302,285.14	4/27/2023	GE HEALTHCARE TECHNOLOGIES	41569.4897.21120.560186.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H22-76-124 - Equipment, Carescape B450 Monitors	H22-76-124	CCHHS Board Approved
2055667	\$ 601,737.50	4/4/2023	AB STAFFING SOLUTIONS LLC	41225.4897.18505.520840.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-164 Emergency Purchase for Radiology	H22-25-164	CCHHS Board Approved
2055703	\$ 499,571.89	4/4/2023	ATOS HEALTHCARE SERVICES LLC	41215.4893.10155.540136.0000.00.00000	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
2055747	\$ 5,210,300.60	4/4/2023	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	H15-25-111 - Service, Consulting Services-Software, Maintenance, Enhancements, Hosting	H15-25-111	CCHHS Board Approved
2055795	\$ 249,700.98	4/4/2023	CROSS COUNTRY STAFFING INC	41225.4897.10475.520395.0000.00.00000, 41225.4897.11735.521240.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - Service, Nurse Agency Services	H17-25-114	CCHHS Board Approved
2055810	\$ 1,662,563.31	4/4/2023	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, H22-25-074 Service, Operating Model Optimization and Backlog Support	H22-25-058, H22-25-074	CCHHS Board Approved

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2055860	\$ 180,212.56	4/4/2023	GE HFS, LLC	41225.4897.13945.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2055861	\$ 266,693.55	4/4/2023	GE HFS, LLC	41225.4897.13945.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2055914	\$ 274,425.26	4/4/2023	KORE SAE, LLC	Multiple	Various	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2055946	\$ 446,582.27	4/4/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2056003	\$ 204,873.77	4/4/2023	QUORUM HEALTH RESOURCES, LLC	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
2056014	\$ 335,851.73	4/4/2023	RES PUBLICA GROUP, LLC	Multiple	Various	H22-25-093 Service, Marketing & Advertising Services	H22-25-093	CCHHS Board Approved
2056085	\$ 179,531.43	4/4/2023	VOYCE	41225.4897.15190.520835.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-079 - Service, Video Remote Interpretation and Voice Only Interpretation	H18-25-079	CCHHS Board Approved
2056116	\$ 187,875.58	4/6/2023	ABM HEALTHCARE	41225.4897.17775.520680.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-032 Shuttle Bus Service	H18-25-032	CCHHS Board Approved
2056172	\$ 581,075.80	4/6/2023	CERNER CORPORATION	41215.4893.10155.540136.000 00.00000	Ambulatory Community Health Network of Cook County	H15-25-111 - Service, Consulting Services-Software, Maintenance, Enhancements, Hosting	H15-25-111	CCHHS Board Approved
2056222	\$ 356,758.00	4/6/2023	EBM INC	41225.4897.13500.520395.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-019 - Services, Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2056323	\$ 2,169,307.19	4/6/2023	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2056412	\$ 231,969.70	4/6/2023	THE CHICAGO LIGHTHOUSE	41215.4893.18934.520835.000 00.00000	Ambulatory Community Health Network of Cook County	H20-25-033 - Service, Patient Telephonic Support	H20-25-033	CCHHS Board Approved
2056555	\$ 949,871.30	4/11/2023	ATOS HEALTHCARE SERVICES LLC	41225.4897.16005.520840.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-174 - Services, Professional Services for Information Technology (IT) Staffing and Support	H16-25-174	CCHHS Board Approved

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2056601	\$ 332,337.13	4/11/2023	CDW GOVERNMENT LLC	Multiple	Various	77000072329 - Supplies, Adernalin and Vasostrict, H21-25-0249 Service, F5 Big-IP Service Technical Support Service, H22-25-091 Services - Microsoft Enterprise Licensing and Support Services	H21-25-0249, H22-25-091, H22-76-0128	CCHHS Board Approved
2056666	\$ 193,392.10	4/11/2023	CROSS COUNTRY STAFFING INC	41225.4897.10475.520395.000 00.00000, 41225.4897.11735.521240.000 00.00000,	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - Service, Nurse Agency Services	H17-25-114	CCHHS Board Approved
2056700	\$ 262,941.00	4/11/2023	FLOWERS COMMUNICATIONS GROUP INC	42000.4895.54151.520840.000 00.00000, 42000.4895.54236.520840.000 00.00000	Department of Public Health	H22-25-154 - Service, Provide Marketing and Communications Services	H22-25-154	CCHHS Board Approved
2056818	\$ 415,924.56	4/11/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2056879	\$ 197,591.27	4/11/2023	QUEST DIAGNOSTICS INC	41195.4240.15435.521240.000 00.00000, 41225.4897.11735.521240.000 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
2056990	\$ 1,655,268.70	4/11/2023	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2057070	\$ 319,520.00	4/13/2023	CIMPAR	11286.4895.63201.520840.000 00.00000	Department of Public Health	H22-25-078 - Service, COVID-19 and Influenza Mobile Vaccination	H22-25-078	CCHHS Board Approved
2057173	\$ 195,656.08	4/13/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2057297	\$ 1,553,425.92	4/18/2023	ATOS HEALTHCARE SERVICES 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
2057301	\$ 456,958.09	4/18/2023	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
2057348	\$ 192,752.00	4/18/2023	CIMPAR	41220.4895.18260.521025.000 00.00000	Department of Public Health	H22-25-078 - Service, COVID-19 and Influenza Mobile Vaccination	H22-25-078	CCHHS Board Approved
2057497	\$ 161,506.00	4/18/2023	JONES LANG LASALLE AMERICAS INC	41225.4897.17775.520680.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-143 - Service, Facility Support and Assessment Services for Stroger Hospital and Central Campus	H21-25-143	CCHHS Board Approved
2057511	\$ 1,335,890.76	4/18/2023	KORE SAE, LLC	Multiple	Various	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved

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2057546	\$ 273,498.13	4/18/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2057559	\$ 335,710.40	4/18/2023	MILLIMAN CARE GUIDELINES LLC	41225.4897.21155.520840.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-73-034 - Service, Implementing Medical Necessity Guidelines to Support Delegation of Medical Necessity Review	H16-73-034	CCHHS Board Approved
2057586	\$ 160,971.50	4/18/2023	OEC MEDICAL SYSTEMS INC	41225.4897.29165.530791.000 00.00000, 41569.4897.21120.560186.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H22-76-061 - Equipment OED EliteV Pain Clinic	H22-76-061	CCHHS Board Approved
2057707	\$ 2,568,683.40	4/18/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.000 00.00000, 41197.4241.17170.521130.000 00.00000	Cermak Health Services, Health Services - JTDC	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2057717	\$ 225,401.05	4/18/2023	VOYCE	41225.4897.15190.520835.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-079 - Service, Video Remote Interpretation and Voice Only Interpretation	H18-25-079	CCHHS Board Approved
2057819	\$ 205,480.00	4/20/2023	CIMPAR	41220.4895.18260.521025.000 00.00000	Department of Public Health	H22-25-078 - Service, COVID-19 and Influenza Mobile Vaccination	H22-25-078	CCHHS Board Approved
2057853	\$ 244,058.28	4/20/2023	DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.10700.540360.000 00.00000, 41215.4893.18957.540360.000 00.00000,	Ambulatory Community Health Network of Cook County	H21-25-012 - Service, Janitorial Cleaning Services	H21-25-012	CCHHS Board Approved
2057882	\$ 394,325.77	4/20/2023	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
2057967	\$ 167,400.00	4/20/2023	KIRBY BATES ASSOCIATES LLC	41200.4890.14915.520840.000 00.00000	Health System Administration	H21-25-178 - Service, Interim Resources for Various CCH Leadership	H21-25-178	CCHHS Board Approved
2058055	\$ 320,721.00	4/20/2023	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.16060.521025.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-072 - Program Addendum, Department of Internal Medicine for Endocrinology, H21-25-073 - Program Addendum, Department of Internal Medicine, Division of Infectious Disease, H21-25-077 - Program	H21-25-072, H21-25-073, H21-25-077	CCHHS Board Approved
2058058	\$ 454,238.06	4/20/2023	SALUD REVENUE PARTNERS, LLC	41200.4890.18955.520840.000 00.00000	Health System Administration	H21-25-186 - Service, Zero Balance Insurance Accounts Receivable Services	H21-25-186	CCHHS Board Approved
2058113	\$ 1,845,219.65	4/20/2023	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.000 00.00000	Provident Hospital	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2058237	\$ 171,324.67	4/25/2023	BECKMAN COULTER INC	41225.4897.11735.521240.000 00.00000, 41225.4897.11735.530791.000 00.00000,	John H. Stroger Jr, Hospital of Cook County	H16-25-007 - Service, Lab Automation Equipment, Reagents, Services and Software	H16-25-007	CCHHS Board Approved

Bills and Claims Report May 1, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2058342	\$ 180,828.00	4/25/2023	EBM INC	41225.4897.13500.520395.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-019 - Service, Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2058377	\$ 884,764.42	4/25/2023	GE HEALTHCARE IITS USA CORP.	41225.4897.18530.540141.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-112 - Service, Maintenance, Upgrades, & Repair for the Picture Archiving	H22-25-112	CCHHS Board Approved
2058416	\$ 224,301.00	4/25/2023	HOUSING FORWARD	11286.4897.63637.520840.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-186 - Service, Medical Respite Housing Supportive Services	H22-25-186	CCHHS Board Approved
2058470	\$ 270,240.25	4/25/2023	KORE SAE, LLC	41225.4897.11735.521240.0000.00.00000, 41225.4897.17870.521130.0000.00.00000,	John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2058517	\$ 422,762.99	4/25/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2058571	\$ 176,227.99	4/25/2023	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-034 - Service, Reference Laboratory Testing	H21-25-034	CCHHS Board Approved
2058688	\$ 18,161,220.39	4/25/2023	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.0000.00.00000, 41225.4897.17870.521130.0000.00.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2058694	\$ 312,972.60	4/25/2023	W W GRAINGER INC	Multiple	Various	H19-25-063 - Supply, Institutional Supplies for Maintenance, Repair, and Operations	H19-25-063	CCHHS Board Approved
2058725	\$ 177,983.45	4/27/2023	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.0000.00.00000	Provident Hospital	H16-25-071 - Service, Security Services for ACHN, Provident	H16-25-071	CCHHS Board Approved
2058732	\$ 366,010.82	4/27/2023	ANCHOR MECHANICAL INC	41225.4897.17775.540360.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H17-72-016 - Service, JSH Refrigeration & Ventilation Equipment/Maint/Repair	H17-72-016	CCHHS Board Approved
2058777	\$ 229,026.76	4/27/2023	DIALYSIS CARE CENTER MANAGEMENT, LLC	41210.4891.15895.521025.0000.00.00000	Provident Hospital	H21-25-011 - Service, Management and Operation of the Renal Dialysis Center at Provident Hospital, H22-25-090, Service, In-Patient Hemodialysis Services at Provident Hospital	H21-25-011, H22-25-090	CCHHS Board Approved
2058797	\$ 1,504,513.24	4/27/2023	GUARDIAN INSURANCE	41222.4896.11685.521165.0000.00.00000, 41222.4896.35790.520840.0000.00.00000	Health Plan Services	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2058800	\$ 234,512.10	4/27/2023	HALL RENDER KILLIAN HEATH & LYMAN PC	41200.4890.18990.520840.0000.00.00000	Health System Administration	H22-25-0075 - Service, Legal Services for the Office of General Counsel	H22-25-0075	CCHHS Board Approved

Bills and Claims Report May 1, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2058843	\$ 786,472.24	4/27/2023	MAXIM HEALTHCARE SERVICES INC	41215.4893.10155.521125.000 00.00000, 41225.4897.18800.520840.000 00.00000	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing, H22-25-052 - Services Locum Tenens and AP Staffing	H18-25-008, H22-25-052	CCHHS Board Approved
2058845	\$ 352,165.61	4/27/2023	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.000 00.00000, 41225.4897.19880.521025.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-0138 - Program Addendum, Department of Surgery, Division of Urology, H21-25-080, Program Addendum, Department of Obstetrics and Gynecology	H21-25-0138, H21-25- 080	CCHHS Board Approved
2058848	\$ 171,181.06	4/27/2023	MEDSPEED LLC	41225.4897.11735.521240.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-064 - Service, Courier Service for the Delivery of Lab Samples	H17-25-064	CCHHS Board Approved
2058856	\$ 800,000.00	4/27/2023	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-221 - Service, Culinary Managerial Services, Food and Food Distribution / Food and Nutritional Services	H22-25-221	CCHHS Board Approved
2058892	\$ 165,532.25	4/27/2023	TELETRACKING TECHNOLOGIES, INC.	41195.4240.10155.540136.000 00.00000	Cermak Health Services	Management Suite Bed Tracking	H17-25-019	CCHHS Board Approved
2058908	\$ 1,083,529.00	4/27/2023	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.000 00.00000	Ambulatory Community Health Network of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved