Payment #	Cl	neck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payme	ents ove	r \$150,000							
11467 - ACH	\$	4,479,793.84	11/2/2023	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	Office of the Chief Financial	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
11500 - ACH	\$	5,122,148.73	11/14/2023	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	Office of the Chief Financial	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
11512 - ACH	\$	477,196.86	11/16/2023	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
11516 - ACH	\$	279,132.12	11/16/2023	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
35645 - EPAY	\$	619,300.80	10/26/2023	GUIDEHOUSE INC	11100.1250.14245.520835.00 000.00000, 11569.1009.21120.560227.00 000.00000	Enterprise Technology, States	Compensation Analysis, Intergrated Property Tax and Mass Appraisal System Independent Verification and Validation Services	1718-16120, 2323-05032	Board Approved June 7, 2017
35650 - EPAY	\$	302,044.00	10/26/2023	MOTOROLA SOLUTIONS INC	11569.1214.21120.560110.00 000.00000	Sheriffs Administration And Human Resources	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
35692 - EPAY	\$	1,156,952.15	11/2/2023	GUIDEHOUSE INC	11284.1013.20197.520840.00 000.00000, 11286.1021.60363.520835.00 000.00000,	Enterprise Technology, Office of the Chief Financial Officer, Planning and Development	Business Consulting Services for Federal Stimulus Funding, Intergrated Property Tax and Mass Appraisal System Independent Verification and Validation Services	1718-16120, 2207-12011	Board Approved June 7, 2017 and July 28, 2022
35712 - EPAY	\$	941,280.65	11/7/2023	GUIDEHOUSE INC	11284.1013.20197.520840.00 000.00000, 11286.1021.60363.520835.00 000.00000	Office of the Chief Financial Officer, Planning and Development	Business Consulting Services for Federal Stimulus Funding	2207-12011	Board Approved July 28, 2022
35718 - EPAY	\$	288,543.37	11/7/2023	MEADE INC	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Electrical and Mechanical Item Maintenance Various Locations - Section Number 25-SEMIM-00-GM	2238-0531	Board Approved October 20, 2022
35779 - EPAY	\$	278,382.13	11/16/2023	MOTOROLA SOLUTIONS INC	11900.1265.54214.520840.00 000.00000	Cook County Department of Emergency Management Regional Security	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
2079032	\$	781,598.16	10/24/2023	DCG ROOFING SOLUTIONS INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Countywide Public Safety Roof Replacements at Department of Corrections – Phase II	2038-18468B	Board Approved April 7, 2022
2079088	\$	509,385.98	10/24/2023	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
2079194	\$	528,924.21	10/24/2023	LORIG CONSTRUCTION CO	11300.1500.29152.560029.00 000.00000	Department of Transportation And Highways	Central Avenue Bridge Deck Replacement	2385-01123	Board Approved June 29, 2023

Payment #	Cł	neck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2079202	\$	763,687.92	10/24/2023	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
2079292	\$	480,877.41	10/24/2023	PREFORM TRAFFIC CONTROL SYSTEMS LTD	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	PAVEMENT MARKINGS COUNTYWIDE 2022-2025	2115-11193	Board Approved April 7, 2022
2079392	\$	162,766.23	10/24/2023	TOSHIBA	11000.1490.15050.550031.00 000.00000	Fixed Charges and Special Purpose Appropriations	Leasing of Digital Multi-Function Copiers/Prnters	1630-15529	Board Approved December 14, 2016
2079394	\$	6,632,189.97	10/24/2023	TRANE US INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Contract 1945-18066 Trane HVAC Products, Installation and Releated Services, HVAC Products, Installation, Labor Based Solutions and Related Products and Services with Trane US, Inc.	1945-18066, 2311-03208	Board Approved July 30, 2020 and June 29, 2023
2079450	\$	196,529.53	10/24/2023	YOUTH OUTREACH SERVICES	11900.1310.54520.520840.00 000.00000	Office of the Chief Judge	Juvenile Redeploy with Youth Outreach Services for Offce of Chief Judge - Juvenile Probation	2303-05162	Board Approved June 29, 2023
2079476	\$	932,753.78	10/26/2023	ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	11300.1500.29150.560028.00 000.00000, 11300.1500.29152.560028.00 000.00000	Department of Transportation	Pavement Preservation and Rehabilitation Program - North 2021 Rebid	2115-10272R	Board Approved September 22, 2022
2079651	\$	731,219.35	10/26/2023	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
2079661	\$	875,378.80	10/26/2023	R. W. DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	Department of Transportation	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03 RP	- 1999-17850	Board Approved November 21, 2019
2079668	\$	585,724.00	10/26/2023	ROESCH FORD	11569.1500.21120.560156.00 000.00000	Department of Transportation And Highways	5 TON CREW CAB DUMP TRUCK	2245-05092	Board Approved December 12, 2022
2079688	\$	161,397.50	10/26/2023	SHI INTERNATIONAL CORP	11000.1009.10155.520835.00 000.00000, 11100.1250.14245.540131.00 000.00000	Enterprise Technology, States	Software and related services	1730-16843	Board Approved March 21, 2019
2079712	\$	1,821,271.00	10/26/2023	TYLER TECHNOLOGIES INC	11249.1009.14385.540137.00 000.00000	Enterprise Technology	INTEGRATED PROPERTY TAX	1490-13787	Board Approved September 9, 2015
2079799	\$	1,016,192.67	10/31/2023	CAPITOL CEMENT CO INC	11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	Lake Cook Road - Arlington Heights Road to Raupp Boulevard, Section 23-A5014-00-PV	2311-01092	Board Approved April 27, 2023
2080212	\$	794,372.00	10/31/2023	SUTTON FORD INC.	11306.1110.21120.560266.00 000.00000, 11569.1250.21120.560266.00 000.00000,	County Clerk, States Attorney	FORD VANS, Ford Vehicles	1945-18111, 2145-11242	Board Approved March 26, 2020 and April 6, 2023

Payment #	Cł	neck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2080322	\$	454,942.51	11/2/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.530110.00 000.00000, 11100.1230.16876.530706.00 000.00000,	Court Services Division,	Food Services Management System	2106-07211	Board Approved July 28, 2022
2080385	\$	725,485.17	11/2/2023	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.00 000.00000	Fixed Charges and Special Purpose Appropriations	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2080445	\$	721,496.00	11/2/2023	REVENUE SOLUTIONS, INC.	11000.1490.11880.521532.00 000.00000	Fixed Charges and Special Purpose Appropriations	INTEGRATED TAX ADMIN SYSTEM	1518-14681	Board Approved September 9, 2015
2080553	\$	184,065.75	11/7/2023	A SAFE HAVEN LLC	11287.1205.39004.580171.00 000.00000	Justice Advisory Council	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014
2080583	\$	458,614.40	11/7/2023	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022
2080614	\$	393,485.17	11/7/2023	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.521544.00 000.00000,	Department of Transportation	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2080774	\$	526,500.00	11/7/2023	HECKER AND COMPANY INC	11300.1500.29152.560031.00 000.00000	Department of Transportation And Highways	Traffic Signal Modernization and Replacement Program	2311-04240	Board Approved September 21, 2023
2080792	\$	391,835.37	11/7/2023	INSIGHT PUBLIC SECTOR INC	000.00000,	Clerk of the Circuit Court-Office of Clerk, Enterprise Technology, Office of the Chief Judge, Social Service	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2080830	\$	358,839.00	11/7/2023	KNICKERBOCKER ROOFING AND PAVING CO., INC.	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Countywide Public Safety Roof Replacements at Department of Corrections	2038-18468C	Board Approved April 7, 2022
2080944	\$	419,647.96	11/7/2023	PREFORM TRAFFIC CONTROL SYSTEMS LTD	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	PAVEMENT MARKINGS COUNTYWIDE 2022-2025	2115-11193	Board Approved April 7, 2022
2080953	\$	289,811.98	11/7/2023	R. W. DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	Department of Transportation	County Line Road: I-294 Ramp to North Ave Section 16-W7331-00-RP	2028-18250R	Board Approved June 24, 2021
2081008	\$	729,633.99	11/7/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2081045	\$	163,989.87	11/7/2023	TOSHIBA	11000.1490.15050.550031.00 000.00000	Fixed Charges and Special Purpose Appropriations	Leasing of Digital Multi-Function Copiers/Prnters, Leasing of Multi-Functional Digital Copiers and Printers	630-15529, 1825-17613	Board Approved Board Approved Board April 24, 2016 and April 25, 2019

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2081046	\$	486,756.22	11/7/2023	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000	Adult Probation Dept.	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2081106	\$	286,161.77	11/9/2023	ACURA INC	11300.1500.29150.521537.00 000.00000	Department of Transportation And Highways	Curb Ramp Improvement Program 2022 - North, Curb Ramp Improvement Program 2022 - South	2311-02230, 2311-02231	Board Approved June 29, 2023
2081112	\$	186,543.29	11/9/2023	AMERICAN SURVEYING & ENGINEERING PC	11249.1009.21120.560226.00 000.00000	Enterprise Technology	Cook County Border Survey	2210-06160	Board Approved March 16, 2023
2081223	\$	402,105.19	11/9/2023	GRANITE CONSTRUCTION COMPANY	11300.1500.29150.560029.00 000.00000	Department of Transportation And Highways	Contract 2144-06291 Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2081345	\$	311,868.37	11/9/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2081356	\$	255,390.54	11/9/2023	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000	Department of Transportation	Pavement Preservation and Rehabilitation at Various Location; CMS PPR Various 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2081389	\$	186,813.00	11/14/2023	A SAFE HAVEN LLC	11287.1205.39004.580171.00 000.00000	Justice Advisory Council	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014
2081511	\$	2,719,370.29	11/14/2023	GALLAGHER ASPHALT CORPORATION	11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	2022 Pavement Rehabilitation Program - South Corridor	2311-12020	Board Approved April 27, 2023
2081527	\$	570,059.46	11/14/2023	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
2081680	\$	202,057.35	11/14/2023	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000	Department of Transportation	Pavement Preservation and Rehabilitation at Various Location; CMS PPR Various 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2081688	\$	309,202.26	11/14/2023	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000	Community Corrections Department	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2081756	\$	433,787.18	11/16/2023	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
2081782	\$	231,589.11	11/16/2023	CBM PREMIER MANAGEMENT LLC	11100.1214.20340.530189.00 000.00000, 11100.1216.16835.530189.00 000.00000,	Department of Corrections,	Food Services Management System	2106-07211	Board Approved July 28, 2022

Payment #	С	heck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2081849	\$	426,609.00	11/16/2023	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
2081868	\$	234,800.00	11/16/2023	GARTNER, INC	11100.1217.15050.540136.00 000.00000	Sheriffs Information Technology	IT CONSULTING AND ADVISORY SERVICES	2003-18483	Board Approved November 19, 2020
2081877	\$	9,672,066.09	11/16/2023	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
2081878	\$	14,171,107.49	11/16/2023	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
Health Payments	over \$	150,000							
11423 - ACH	\$	40,224,124.69	10/24/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.00 000.00000) Health Plan Services	Contract H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11426 - ACH	\$	19,218,768.29	10/24/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11450 - ACH	\$	2,901,817.42	10/24/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41225.4897.17870.521130.00 000.00000	Stroger Ir Hospital of Cook	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
11452 - ACH	\$	73,195,286.08	10/26/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	Health Plan Services, Health	H21-25-039 - Service, Third Party Administrative Services, H22-25-122 - Service, Third Party Administrative Services and Claims	H21-25-039, H22-25-122	CCHHS Board Approved
11457 - ACH	\$	2,862,362.82	10/26/2023	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
11468 - ACH	\$	1,008,494.05	11/2/2023	CVS/CAREMARK LLC	41222.4896.35790.520840.00 000.00000) Health Plan Services	Contract H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11473 - ACH	\$	2,743,451.69	11/2/2023	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.00 000.00000, 41225.4897.17870.521130.00 000.00000	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
11476 - ACH	\$	12,107,201.35	11/7/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.00 000.00000) Health Plan Services	Contract H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11477 - ACH	\$	12,912,672.70	11/7/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.00 000.00000) Health Plan Services	Contract H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved

Payment #	С	heck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
11479 - ACH	\$	17,672,319.87	11/7/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11480 - ACH	\$	48,238,736.19	11/7/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11481 - ACH	\$	38,739,050.39	11/7/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11487 - ACH	\$	295,195.43	11/7/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.00 000.00000, 41210.4891.00000.111832.00 000.00000,	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11496 - ACH	\$	1,325,143.37	11/7/2023	VAYA WORKFORCE SOLUTIONS, LLC		Ambulatory Community Health Network of Cook County	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
11502 - ACH	\$	277,525.35	11/14/2023	MEDLINE INDUSTRIES INC	000.00000, 41195.4240.29165.530791.00	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11505 - ACH	\$	251,275.77	11/14/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000	Cermak Health Services	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
11506 - ACH	\$	212,117.95	11/16/2023	CVS/CAREMARK LLC	41222.4896.35790.520840.00 000.00000	Health Plan Services	Contract H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11509 - ACH	\$	225,639.25	11/16/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.35790.521165.00 000.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved
11515 - ACH	\$	747,865.35	11/16/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41210.4891.17870.521130.00 000.00000	Cermak Health Services,	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
35733 - EPAY	\$	477,156.48	11/9/2023	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540145.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
2078963	\$	207,042.00	10/24/2023	CANON MEDICAL INFORMATICS, INC.		John H. Stroger Jr, Hospital of Cook County	H22-25-173 Product & Service - Vitrea Advanced Visualization and Premier Maintenance Services	H22-25-173	CCHHS Board Approved
2078970	\$	209,501.39	10/24/2023	CDW GOVERNMENT LLC	000.00000, 41215.4893.10155.540136.00	• •	H23-25-031 Equipment, CDW Computer Hardware Master Agreement	H23-25-031	CCHHS Board Approved

Payment #	Cł	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2079023	\$	191,947.49	10/24/2023	CYRACOM INTERNATIONAL, INC.	41225.4897.15190.520835.00 000.00000	John H. Stroger Jr, Hospital of Cook County	TELEPHONIC INTERPRETER AND DOCUMENT TRANSLATION SERVICES	H17-25-083	CCHHS Board Approved
2079107	\$	7,310,531.37	10/24/2023	GUARDIAN INSURANCE	41222.4896.11685.521165.00 000.00000	Health Plan Services	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2079155	\$	641,769.30	10/24/2023	KAIZEN HEALTH, INC.	11286.4893.60162.520105.00 000.00000, 41215.4893.18934.520015.00 000.00000	Ambulatory Community Health	H22-25-115 Services, Non-Emergency Transportation Services	H22-25-115	CCHHS Board Approved
2079223	\$	320,862.12	10/24/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.00 000.00000, 41210.4891.00000.111832.00 000.00000,	Cermak Health Services, John H. Stroger Ir. Hospital of Cook	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2079231	\$	151,028.00	10/24/2023	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.00 000.00000	Health Plan Services	Service, Stop Loss Insurance	2005-18332	Board Approved March 18, 2021
2079332	\$	383,730.84	10/24/2023	SALUD REVENUE PARTNERS, LLC	41225.4897.18800.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-186 - SERVICE, ZERO BALANCE INSURANCE ACCOUNTS RECEIVABLE SERVICES	H21-25-186	CCHHS Board Approved
2079369	\$	307,011.00	10/24/2023	STERIS INSTRUMENT MANAGEMENT SERVICES, INC	41225.4897.19625.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-001 - Service, SPD Management Outsourcing and Support Services	H20-25-001	CCHHS Board Approved
2079377	\$	399,116.43	10/24/2023	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H19-25-042 - Service, Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved
2079388	\$	219,200.00	10/24/2023	THE HEALTH LAW CONSULTANCY LLC	41222.4896.35790.520840.00 000.00000	Health Plan Services	H23-25-0015 - Service, Legal Services for the Office of General Counsel	H23-25-0015	CCHHS Board Approved
2079517	\$	250,076.89	10/26/2023	CROSS COUNTRY STAFFING INC	41225.4897.10335.521125.00 000.00000, 41225.4897.17870.521130.00 000.00000	John H. Stroger Jr, Hospital of	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2079524	\$	299,341.16	10/26/2023	DAYSPRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.10700.540360.00 000.00000, 41215.4893.11595.540360.00 000.00000,	Ambulatory Community Health	H21-25-012 - SERVICE, JANITORIAL CLEANING SERVICES	H21-25-012	CCHHS Board Approved
2079698	\$	256,084.08	10/26/2023	STERIS INSTRUMENT MANAGEMENT SERVICES, INC	41225.4897.19915.530841.00 000.00000, 41225.4897.19915.540141.00 000.00000	John H. Stroger Jr, Hospital of	H21-25-047 - Service, Instrument Repair, Case Cart Repair, Retractor Refurbishment, H22-25-072 Service - Scope Equipment Repair and Service Maintenance Plan	H21-25-047, H22-25-072	CCHHS Board Approved
2079725	\$	224,549.00	10/26/2023	ZIPONGO INC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-188 - Service, Food and Nutrition Services	H22-25-188	CCHHS Board Approved

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2079728	\$	158,750.01	10/31/2023	1UPHEALTH, INC.	41222.4896.35790.520840.00 000.00000	Health Plan Services	H21-25-050 - Service, CMS Patient Access and Interoperability Final Rule Integration	H21-25-050	CCHHS Board Approved
2079772	\$	852,806.53	10/31/2023	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
2079809	\$	413,533.75	10/31/2023	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
2079861	\$	766,494.99	10/31/2023	CROSS COUNTRY STAFFING INC	41225.4897.11735.521025.00 000.00000, 41225.4897.17870.521130.00 000.00000,	John H. Stroger Jr, Hospital of	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2080003	\$	410,247.44	10/31/2023	KAIZEN HEALTH, INC.	11286.4893.60162.520105.00 000.00000, 41215.4893.18934.520015.00 000.00000	Ambulatory Community Health	H22-25-115 Services, Non-Emergency Transportation Services	H22-25-115	CCHHS Board Approved
2080056	\$	293,374.58	10/31/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.00 000.00000, 41210.4891.00000.111832.00 000.00000,	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2080062	\$	4,253,464.97	10/31/2023	MHN ACO LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-071 - Service, Care Management Services	H22-25-071	CCHHS Board Approved
2080147	\$	968,385.58	10/31/2023	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
2080206	\$	213,631.25	10/31/2023	STERIS INSTRUMENT MANAGEMENT SERVICES, INC	41225.4897.19915.530841.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-047 - Service, Instrument Repair, Case Cart Repair, Retractor Refurbishment	H21-25-047	CCHHS Board Approved
2080253	\$	674,828.97	10/31/2023	VOYCE	41200.4890.18941.520840.00 000.00000, 41225.4897.15190.520835.00 000.00000	Health System Administration, 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
2080255	\$	169,136.26	10/31/2023	W W GRAINGER INC	41225.4897.17775.540360.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H19-25-063 - Supply, Institutional Supplies for Maintenance, Repair, and Operations	H19-25-063	CCHHS Board Approved
2080297	\$	187,083.57	11/2/2023	ANCHOR MECHANICAL INC	41225.4897.17775.540360.00 000.00000	John H. Stroger Jr, Hospital of Cook County	JSH-REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR	H17-72-016	CCHHS Board Approved
2080343	\$	251,481.39	11/2/2023	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41225.4897.18490.521125.00 000.00000	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2080375	\$	218,269.16	11/2/2023	HOSPITAL MEDICINE ASSOCIATES, LLC	41210.4891.15895.521125.00 000.00000	Provident Hospital	H21-25-136 - SERVICE, HOSPITAL MEDICINE AND ONSITE CRITICAL CARE COVERAGE SERVICES AT PROVIDENT HOSPITAL	H21-25-136	CCHHS Board Approved
2080392	\$	161,506.00	11/2/2023	JONES LANG LASALLE AMERICAS INC	41225.4897.17775.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-143 Service, Facility Support and Assessment Services for Stroger Hospital and Central Campus	H21-25-143	CCHHS Board Approved
2080409	\$	962,072.56	11/2/2023	MAXIM HEALTHCARE SERVICES INC	000 0000	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2080457	\$	888,862.50	11/2/2023	SLALOM LLC	41200.4890.14915.520840.00 000.00000	Health System Administration	H22-25-049 Service, STRATEGIC PROJECT MANAGEMENT AND HUMAN RESOURCES OPERATIONAL	H22-25-049	CCHHS Board Approved
2080613	\$	292,473.06	11/7/2023	BOSTON SCIENTIFIC CORPORATION	41225.4897.10330.530791.00 000.00000, 41225.4897.13440.530791.00 000.00000,	John H. Stroger Jr, Hospital of	H20-25-046 - Supplies & Equipment,Orthopedic Supplies, H21-25-046 - SUPPLY, PERIPHERAL INTERVENTIONAL, UROLOGY, GYNECOLOGY, CORONARY AND ENDOCSCOPY SURGICAL SUPPLIES,	H20-25-046, H21-25-046, H21-25-170	CCHHS Board Approved
2080642	\$	5,565,223.38	11/7/2023	CERNER CORPORATION	000.00000, 41210.4891.10155.540136.00	Ambulatory Community Health Network of Cook County, Health Services - JTDC, John H. Stroger Jr, Hospital of Cook County,	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2080722	\$	1,078,340.07	11/7/2023	EVIDEN TECHNOLOGIES USA 2 LLC	41210.4891.10155.540136.00 000.00000, 41217.4894.10155.540136.00 000.00000	Provident Hospital, Ruth M.	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2080768	\$	10,097,063.59	11/7/2023	GUARDIAN INSURANCE	41222.4896.11685.521165.00 000.00000, 41222.4896.35790.520840.00 000.00000	Health Plan Services	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2080784	\$	219,193.06	11/7/2023	HOSPITAL MEDICINE ASSOCIATES, LLC	41210.4891.15895.521125.00 000.00000	Provident Hospital	H21-25-136 - SERVICE, HOSPITAL MEDICINE AND ONSITE CRITICAL CARE COVERAGE SERVICES AT PROVIDENT HOSPITAL	H21-25-136	CCHHS Board Approved
2080831	\$	939,736.26	11/7/2023	KORE SAE, LLC	000.00000, 41222.4896.35790.520840.00	Ambulatory Community Health Network of Cook County, Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2080927	\$	189,428.69	11/7/2023	PASCHEN ARDMORE JOINT VENTURE	41569.4031.11190.560108.00 000.00000	CCH Office of Asset Management	H20-25-084 SERVICE, CMAR FOR BUILD-OUT OF TENANT IMPROVEMENTS AT BRIDGEVIEW COURTHOUSE	H20-25-084	CCHHS Board Approved
2081013	\$	354,913.75	11/7/2023	SLALOM LLC	41200.4890.14915.520840.00 000.00000	Health System Administration	H22-25-049 Service, STRATEGIC PROJECT MANAGEMENT AND HUMAN RESOURCES OPERATIONAL	H22-25-049	CCHHS Board Approved
2081015	\$	253,104.20	11/7/2023	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

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2081121	\$	344,181.06	11/9/2023	ARLINGTON RESOURCES	41200.4890.14915.520840.00 000.00000	Health System Administration	H21-25-126 - Service, Temporary Human Resource Recruitment and Selection Services	H21-25-126	CCHHS Board Approved
2081139	\$	212,875.40	11/9/2023	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-113, SERVICE, BD PYXIS MEDSTATION LEASE AND SUPPORT AGREEMENT	H22-25-113	CCHHS Board Approved
2081141	\$	158,197.00	11/9/2023	CDW GOVERNMENT LLC	41215.4893.10155.540136.00 000.00000, 41220.4895.10155.540360.00 000.00000	Ambulatory Community Health Network of Cook County.	H23-25-031 Equipment, CDW Computer Hardware Master Agreement, H23-25-053 - Services, Granicus GovDelivery Communications Cloud	H23-25-031, H23-25-053	CCHHS Board Approved
2081204	\$	1,057,947.74	11/9/2023	EVIDEN TECHNOLOGIES USA 2 LLC		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
2081213	\$	151,428.75	11/9/2023	FLOWERS COMMUNICATIONS GROUP INC	42000.4895.54151.520840.00 000.00000	Department of Public Health	H22-25-154 - Service, Provide Marketing and Communications Services	H22-25-154	CCHHS Board Approved
2081221	\$	266,693.55	11/9/2023	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
2081251	\$	184,681.33	11/9/2023	JONES LANG LASALLE AMERICAS INC	41225.4897.17775.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-143 Service, Facility Support and Assessment Services for Stroger Hospital and Central Campus	H21-25-143	CCHHS Board Approved
2081266	\$	2,768,524.60	11/9/2023	KORE SAE, LLC	000.00000,	Ambulatory Community Health Network of Cook County, Health Plan Services, John H. Stroger Jr, Hospital of Cook County,	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2081286	\$	751,027.50	11/9/2023	MILLIMAN, INC.	41222.4896.35790.520840.00 000.00000	Health Plan Services	H22-25-057 - Service, Actuarial Services	H22-25-057	CCHHS Board Approved
2081311	\$	207,395.02	11/9/2023	PAR EXCELLENCE SYSTEMS INC	41225.4897.15805.520395.00 000.00000, 41225.4897.15805.520680.00 000.00000	John H. Stroger Jr, Hospital of	H22-25-156 SERVICE, INVENTORY MANAGEMENT SYSTEM, AUTOMATED REPLENISHMENT ORDER SYSTEM	H22-25-156	CCHHS Board Approved
2081351	\$	342,819.86	11/9/2023	STRYKER SALES CORPORATION	41569.4897.21120.560186.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Equipment; Reissued for PO 77000116754 TPX OR Tools	H22-76-150	CCHHS Board Approved
2081369	\$	224,203.00	11/9/2023	UNIVERSITY OF MINNESOTA	42000.4895.54237.520840.00 000.00000	Department of Public Health	H22-25-054 - Service, Conduct Workforce Analysis	H22-25-054	CCHHS Board Approved
2081376	\$	161,221.60	11/9/2023	W W GRAINGER INC	41225.4897.17630.530911.00 000.00000, 41225.4897.17775.540360.00 000.00000	John H. Stroger Jr, Hospital of	H19-25-063 - Supply, Institutional Supplies for Maintenance, Repair, and Operations	H19-25-063	CCHHS Board Approved

Payment #	Ch	neck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2081387	\$	359,174.82	11/9/2023	ZIPONGO INC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-188 - Service, Food and Nutrition Services	H22-25-188	CCHHS Board Approved
2081441	\$	610,125.45	11/14/2023	CDW GOVERNMENT LLC	41225.4897.10155.540136.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H23-25-031 Equipment, CDW Computer Hardware Master Agreement	H23-25-031	CCHHS Board Approved
2081530	\$	158,783.27	11/14/2023	HALL RENDER KILLIAN HEATH & LYMAN PC	41200.4890.18990.520840.00 000.00000	Health System Administration	H22-25-0075 - Service, Legal Services for the Office of General Counsel	H22-25-0075	CCHHS Board Approved
2081784	\$	220,744.31	11/16/2023	CDW GOVERNMENT LLC	41195.4240.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000,	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County	77000072329 - Supplies, Adernalin and Vasostrict, H23-25-031 Equipment, CDW Computer Hardware Master Agreement	H23-25-031	CCHHS Board Approved
2081787	\$	1,961,396.44	11/16/2023	CERNER CORPORATION	41225.4897.10155.540136.00 000.00000	John H. Stroger Jr, Hospital of Cook County	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2081827	\$	416,652.75	11/16/2023	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521240.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-001 - Service, Radiation Oncology Services	H21-25-001	CCHHS Board Approved
2081831	\$	343,631.00	11/16/2023	CROSS COUNTRY STAFFING INC	41225.4897.18395.521125.00 000.00000, 41225.4897.18490.521125.00 000.00000	John H. Stroger Jr, Hospital of	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2081848	\$	266,605.00	11/16/2023	ENCORE REHABILITATION SERVICES	41210.4891.16790.521125.00 000.00000, 41210.4891.17690.521125.00 000.00000,	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H22-25-116 - SERVICES, REHABILITATION THERAPY	H22-25-116	CCHHS Board Approved
2081874	\$	187,101.27	11/16/2023	GUARDIAN INSURANCE	41222.4896.11685.521165.00 000.00000	Health Plan Services	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2081898	\$	152,925.82	11/16/2023	ITXM CLINICAL SERVICES	41225.4897.11735.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-082 - Supply, Blood and Blood Products, Service, Blood Bank Directorship	H17-25-082	CCHHS Board Approved
2081933	\$	2,075,463.76	11/16/2023	MAXIM HEALTHCARE SERVICES INC	000.00000,	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County, Provident Hospital, Ruth M. Rothstein CORE Center	H18-25-008 - Service, Temporary Staffing, H23-25-003, SERVICE, PROVIDE EMERGENCY CLINICAL STAFFING H18 PROFESSIONAL	-25-008, H23-25-003	CCHHS Board Approved
2081935	\$	175,090.50	11/16/2023	MCKESSON MEDICAL-SURGICAL GOV SOLUTIONS LLC(MMSGS)	11286.4895.63711.530791.00 000.00000	Department of Public Health	H22-25-180 - Supply, Naloxone Intranasal Spray	H22-25-180	CCHHS Board Approved
2081947	\$	737,375.35	11/16/2023	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-221, SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved

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2082007	\$ 169,401.06	11/16/2023	SURGICAL SOLUTIONS LLC	41225.4897.17870.540150.00 000.00000, 41225.4897.19625.520680.00 000.00000	John H. Stroger Jr, Hospital of	H21-25-119 Service, Cleaning and High-Level Disinfection of Endoscopes, H23-25-091, Service, Sterile Processing Leadership and Operations Management Services	H21-25-119, H23-25-091	CCHHS Board Approved
2082013	\$ 731,250.00	11/16/2023	THE BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	41225.4897.19835.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-131 Physician Services UI Health - Surgical Services	H22-25-131	CCHHS Board Approved