Payment #	 heck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payme		Circuit Date	Temasi Hume	- Juaget Necestre Italiae.	Darcad, Department	. ayınanı, contract Description	Contract Italinaer	Doura Approvat Date
10792 - ACH	\$ 4,486,116.07	2/28/2023	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
10815 - ACH	\$ 3,726,184.69	3/7/2023	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
10825 - ACH	\$ 166,472.65	3/9/2023	DAVIS VISION INC	11250.1021.10155.501700.00 000.00000	Office of the Chief Financial Officer	Employer-Sponsored Vision Care Benefits	1730-16416	Board Approved July 19, 2017
10833 - ACH	\$ 219,821.00	3/9/2023	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
10855 - ACH	\$ 239,118.76	3/16/2023	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
10867 - ACH	\$ 4,099,920.22	3/28/2023	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
34437 - EPAY	\$ 357,737.11	3/16/2023	MOTOROLA SOLUTIONS INC	11569.1214.21120.560110.00 000.00000	Sheriffs Administration And Human Resources	Motorola System Expansion and Maintenance Services	1912-18029	Board Approved June 18, 2020
34438 - EPAY	\$ 334,481.80	3/16/2023	MOTOROLA SOLUTIONS INC	11569.1214.21120.560110.00 000.00000	Sheriffs Administration And Human Resources	Motorola System Expansion and Maintenance Services	1912-18029	Board Approved June 18, 2020
34467 - EPAY	\$ 528,720.18	3/23/2023	GUIDEHOUSE INC	11569.1009.21120.560227.00 000.00000	Enterprise Technology	Integrated Property Tax and Mass Appraisal System Independent Verification and Validation Services	1718-16120	Board Approved June 7, 2017
34493 - EPAY	\$ 205,170.00	3/28/2023	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
2051381	\$ 169,164.00	2/23/2023	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
2051544	\$ 589,658.98	2/23/2023	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
2051654	\$ 176,498.00	2/23/2023	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology	2003-18509	Board Approved March 17, 2022

Payment #	Cł	neck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2051658	\$	475,505.39	2/23/2023	SHI INTERNATIONAL CORP	11000.1009.35620.540137.00 000.00000, 11000.1490.15050.540137.00 000.00000	Charges and Special Purpose	Software and related services	1730-16843	Board Approved March 21, 2019
2051687	\$	279,999.37	2/23/2023	SUTTON FORD INC.	11569.1011.21120.560266.00 000.00000, 11856.1500.15675.540260.00 000.00000	Department of Transportation And Highways, Office of Chief Admin Officer	Ford Vehicles	2145-11241	Board Approved March 16, 2023
2051829	\$	1,974,103.96	2/28/2023	AXON ENTERPRISE	11100.1217.15050.540136.00 000.00000	Sheriffs Information Technology	Tasers, Body Cameras, Related Products, and Services	1912-17934	Board Approved September 5, 2019
2051847	\$	188,107.45	2/28/2023	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	Department of Transportation	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2051868	\$	490,348.50	2/28/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division,	Food Services Management System	2106-07211	Board Approved July 28, 2022
2051871	\$	265,459.35	2/28/2023	CDW GOVERNMENT LLC	11569.1009.21120.560226.00 000.00000	Enterprise Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2051933	\$	853,218.00	2/28/2023	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
2051949	\$	901,263.32	2/28/2023	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
2051994	\$	243,556.66	2/28/2023	INSIGHT PUBLIC SECTOR INC	11100.1335.13945.531690.00 000.00000, 11620.1009.21120.560226.00 000.00000	Clerk of the Circuit Court-Office	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2052169	\$	167,670.00	2/28/2023	SUTTON FORD INC.	000.00000	Juvenile Temporary Detention Center	Ford Vehicles	2145-11241	Board Approved March 16, 2023
2052438	\$	231,646.78	3/2/2023	ROESCH FORD	11569.1011.21120.560266.00 000.00000, 11856.1500.15675.540260.00 000.00000	Department of Transportation And Highways, Office of Chief Admin Officer	Ford Vehicles	2045-18423A	Board Approved April 15, 2021
2052445	\$	366,357.44	3/2/2023	SHI INTERNATIONAL CORP	11000.1490.33830.540136.00 000.00000, 11100.1250.14245.540131.00 000.00000	Purpose Appropriations States	Software and related services	1730-16843	Board Approved March 21, 2019
2052466	\$	154,793.32	3/2/2023	TOSHIBA	11000.1490.15050.550031.00 000.00000	Fixed Charges and Special Purpose Appropriations	Leasing of Digital Multi-Function Copiers/Printers, Leasing of Multi-Functional Digital Copiers and Printers	1630-15529, 1825-1761	Board Approved 3 December 14, 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
2052497	\$	166,327.90	3/3/2023	SENTINEL TECHNOLOGIES INC	11569.1009.21120.560227.00 000.00000	Enterprise Technology	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology	2003-18509	Board Approved March 17, 2022
2052525	\$	226,872.16	3/7/2023	ANGSTROM LLC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Furnish and Install Carpet and Flooring	2102-18680	Board Approved May 12. 2022
2052557	\$	247,624.09	3/7/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division,	Food Services Management System	2106-07211	Board Approved July 28, 2022
2052758	\$	238,863.02	3/7/2023	SHI INTERNATIONAL CORP	11000.1009.10155.520835.00 000.00000, 11000.1490.15050.540137.00 000.00000,	Technology Fixed Charges and	Software and related services	1730-16843	Board Approved March 21, 2019
2052996	\$	621,229.28	3/9/2023	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
2053163	\$	496,152.24	3/9/2023	SHI INTERNATIONAL CORP	11320.1335.15050.540137.00 000.00000, 11900.1009.53967.540137.00 000.00000	Clerk of the Circuit Court-Office of Clerk, Enterprise Technology	Software and related services	1730-16843	Board Approved March 21, 2019
2053334	\$	657,254.60	3/14/2023	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
2053374	\$	251,918.34	3/14/2023	CBM PREMIER MANAGEMENT LLC	11100.1214.35410.520835.00 000.00000, 11100.1214.35410.520840.00 000.00000,	Sharitte Administration And	Food Services Management System	2106-07211	Board Approved July 28, 2022
2053472	\$	254,366.00	3/14/2023	DELOITTE CONSULTING LLP	11286.1032.60162.520850.00 000.00000	Department of Human Resources	s HR Consulting Services	2118-10081	Board Approved November 18, 2021
2053798	\$	492,000.00	3/16/2023	AEON NEXUS CORPORATION	11569.1250.21120.560227.00 000.00000	States Attorney	Consolidated Case Management System - Aeon Nexus	1930-17655	Board Approved June 16, 2022
2053816	\$	156,495.00	3/16/2023	APPLICATIONS SOFTWARE TECHNOLOGY LLC	11000.1490.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	Consulting Services for Enterprise Services Bus (ESB) Services	2012-18385	Board Approved June 24, 2021
2053820	\$	309,720.74	3/16/2023	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
2053845	\$	248,014.13	3/16/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division,	Food Services Management System	2106-07211	Board Approved July 28, 2022

Payment #	<u>C</u> h	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2053904	\$	523,582.00	3/16/2023	ENSONO LLC	11000.1490.15050.540137.00 000.00000, 11318.1335.18695.550012.00 000.00000	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
2053945	\$	589,843.15	3/16/2023	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
2054032	\$	417,162.41	3/16/2023	ORACLE AMERICA, INC.	11000.1490.15050.540137.00 000.00000	Fixed Charges and Special Purpose Appropriations	Enterprise Resource Planning (ERP) Software	1390-12899	Board Approved February 10, 2016
2054061	\$	176,498.00	3/16/2023	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology	2003-18509	Board Approved March 17, 2022
2054073	\$	210,688.65	3/16/2023	STV HEERY PROGRAM MANAGEMENT	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Construction Management Services for Corporate Portfolio	2138-18552	Board Approved July 28, 2022
2054090	\$	194,089.90	3/16/2023	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000, 11100.1326.15295.540139.00 000.00000	Adult Probation Dept., Juvenile	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2054100	\$	1,821,271.40	3/16/2023	TYLER TECHNOLOGIES INC	11249.1009.14385.540137.00 000.00000	Enterprise Technology	Integrated Property Tax	1490-13787	Board Approved September 9, 2015
2054123	\$	153,013.50	3/21/2023	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
2054165	\$	197,927.60	3/21/2023	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
2054201	\$	1,264,114.38	3/21/2023	CDW GOVERNMENT LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges and Special Purpose Appropriations	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2054246	\$	434,924.16	3/21/2023	DELOITTE CONSULTING LLP	11286.1032.60162.520850.00 000.00000, 11900.1009.53759.540137.00 000.00000	Department of Human Resources, Enterprise Technology	Contract for Managed Security Services Provider with Deloitte for BOT/Dept of Homeland Security and Emergency Management, HR Consulting Services	2045-18286, 2118-10081	Board Approved June 24, 2021 and Board Approved November 18, 2021
2054254	\$	332,358.85	3/21/2023	ECIFM SOLUTIONS INC	11000.1031.11195.540136.00 000.00000, 11569.1031.21120.560227.00 000.00000	Office of Asset Management	Asset Management System	1950-18051	Board Approved January 26, 2023
2054302	\$	551,300.00	3/21/2023	GARTNER, INC	11000.1009.10155.520835.00 000.00000	Enterprise Technology	IT Consulting and Advisory Services for BOT	2003-18483	Board Approved November 19, 2020

Payment #	C	neck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2054456	\$	316,870.09		NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00 000.00000		Clinical Assessment and Forensic Services for Court Involved Youth 3/1/2022 - 2/28/2025	1953-18033	Board Approved January 13, 2022
2054867	\$	291,253.01	3/23/2023	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000	Community Corrections Department	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2055017	\$	253,172.15	3/28/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000,	Court Services Division,	Food Services Management System	2106-07211	Board Approved July 28, 2022
2055134	\$	15,708,352.65	3/28/2023	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
2055135	\$	9,337,454.52	3/28/2023	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
2055172	\$	236,620.36	3/28/2023	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
2055481	\$	251,504.34	3/30/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division,	Food Services Management System	2106-07211	Board Approved July 28, 2022
2055540	\$	14,158,107.66	3/30/2023	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
2055541	\$	8,436,214.27	3/30/2023	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 Payment	s over \$	150,000							
10784 - ACH	\$	3,086,136.50	2/23/2023	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10785 - ACH	\$	852,392.92	2/23/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000,	Health Plan Services, Health System Administration	H19-25-053 - Service, Medicare Third Part Administrative Services, H21-25-039 - Service, Third Party Administrative Services, H22-25-122 - Service, Third Party Administrative Services and Claims	H19-25-053, H21-25-039, H22-25-122	CCHHS Board Approved
10786 - ACH	\$	46,706,532.62	2/23/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.11685.521165.00 000.00000, 41222.4896.18967.521165.00 000.00000,	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
10791 - ACH	\$	1,062,567.31	2/28/2023	AMERISOURCEBERGEN DRUG CORPORATION	41195.4240.17610.530911.00 000.00000, 41225.4897.17620.530911.00 000.00000	Stroger Ir Hospital of Cook	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved

Payment #	C	heck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
10794 - ACH	\$	19,502,651.02	2/28/2023	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
10795 - ACH	\$	14,722,558.19	2/28/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.35790.520840.00 000.00000	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
10810 - ACH	\$	374,637.62	3/2/2023	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
10814 - ACH	\$	2,238,819.83	3/7/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10817 - ACH	\$	304,009.37	3/7/2023	EVOLENT HEALTH LLC	41222.4896.18967.520840.00 000.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
10822 - ACH	\$	1,989,819.60	3/9/2023	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17620.530911.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10826 - ACH	\$	34,271,607.29	3/9/2023	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
10827 - ACH	\$	29,877,750.73	3/9/2023	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
10828 - ACH	\$	29,411,716.44	3/9/2023	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
10829 - ACH	\$	41,211,424.44	3/9/2023	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
10830 - ACH	\$	953,435.42	3/9/2023	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
10832 - ACH	\$	23,617,253.53	3/9/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.11685.521165.00 000.00000, 41222.4896.35790.520840.00 000.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved
10837 - ACH	\$	12,171,893.97	3/14/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	Health Plan Services, Health System Administration	H21-25-039 - Service, Third Party Administrative Services, H22-25-122 - Service, Third Party Administrative Services and Claims	H21-25-039, H22-25-122	CCHHS Board Approved

Payment #	С	heck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
10841 - ACH	\$	12,195,827.38	3/14/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved
10866 - ACH	\$	3,898,821.15	3/28/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10882 - ACH	\$	59,772,674.80	3/30/2023	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
34323 - EPAY	\$	595,324.39	2/23/2023	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
34324 - EPAY	\$	427,725.40	2/23/2023	GE ULTRASOUND & PRIMARY CARE DIA.	41569.4891.21120.560186.00 000.00000	Provident Hospital	Equipment	H22-76-168	CCHHS Board Approved
34430 - EPAY	\$	582,744.09	3/16/2023	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
34433 - EPAY	\$	464,777.50	3/16/2023	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
2051405	\$	198,115.68	2/23/2023	BECKMAN COULTER INC	41225.4897.11735.521240.00 000.00000, 41225.4897.11735.530791.00 000.00000,	John H. Stroger Jr, Hospital of	H16-25-007 - Service, Lab Automation Equipment, Reagents, Services and Software	H16-25-007	CCHHS Board Approved
2051589	\$	9,842,110.30	2/23/2023	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
2051647	\$	249,238.00	2/23/2023	RTI INTERNATIONAL	42000.4895.54151.520840.00 000.00000	Department of Public Health	H21-25-221 Service, Recruiter On-Demand and Recruitment Process Outsourcing	H21-25-221	CCHHS Board Approved
2051709	\$	161,779.36	2/23/2023	UNIVERSITY OF ILLINOIS	42000.4895.54151.520840.00 000.00000	Department of Public Health	H21-25-140 Service - Data collection, analysis and visualization; evaluation; community health worker training	H21-25-140	CCHHS Board Approved
2051715	\$	1,665,709.78	2/23/2023	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2051739	\$	2,360,576.91	2/24/2023	KORE SAE, LLC	41222.4896.35790.520840.00 000.00000	Health Plan Services	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2052034	\$	173,955.25		LINDE GAS & EQUIPMENT INC.	41195.4240.15805.530797.00 000.00000, 41225.4897.15805.550081.00 000.00000	•	H20-25-023 - Service, Medical Gas	H20-25-023	CCHHS Board Approved
2052058	\$	421,261.15	2/28/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004, H20925-004	CCHHS Board Approved
2052108	\$	293,751.52	2/28/2023	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-034 - Service, Reference Laboratory Testing	H21-25-034	CCHHS Board Approved
2052202	\$	417,499.45	2/28/2023	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.00 000.00000	Provident Hospital	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2052263	\$	173,029.81	3/2/2023	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
2052307	\$	249,949.00	3/2/2023	DIALYSIS CARE CENTER MANAGEMENT, LLC	41210.4891.15895.521025.00 000.00000	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
2052321	\$	427,990.00	3/2/2023	FLOWERS COMMUNICATIONS GROUP INC	41220.4895.15010.520840.00 000.00000, 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
2052386	\$	152,799.58	3/2/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2052390	\$	151,028.00	3/2/2023	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.00 000.00000	Health Plan Services	Service, Stop Loss Insurance	2005-18332	CCHHS Board Approved
2052392	\$	1,425,247.19	3/2/2023	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
2052460	\$	156,030.00	3/2/2023	SURGICAL SOLUTIONS LLC	41225.4897.19915.540143.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-119 Service, Cleaning and High-Level Disinfection of Endoscopes	H21-25-119	CCHHS Board Approved
2052503	\$	241,737.00	3/7/2023	ABBOTT LABORATORIES, INC	41225.4897.10330.530791.00 000.00000	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, H20-25-100	CCHHS Board Approved
2052504	\$	218,098.20	3/7/2023	ABBOTT LABORATORIES, INC	41225.4897.10330.530791.00 000.00000	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, H20-25-100	CCHHS Board Approved

Payment #	Cł	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2052588	\$	217,091.94	3/7/2023	CROSS COUNTRY STAFFING INC	41225.4897.11735.521240.00 000.00000, 41225.4897.19560.521125.00 000.00000	John H. Stroger Jr, Hospital of	H17-25-114 - Service, Nurse Agency Services, H22-25- 117 Service, Rehabilitation Therapy	H17-25-114, H22-25-117	CCHHS Board Approved
2052595	\$	232,182.66	3/7/2023	DELOITTE CONSULTING LLP	41200.4890.35570.520840.00 000.00000	Health System Administration	H22-25-074 Service, Operating Model Optimization and Backlog Support	H22-25-074	CCHHS Board Approved
2052657	\$	302,485.13	3/7/2023	ITXM CLINICAL SERVICES	41225.4897.20355.530823.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-082 - Supply, Blood and Blood Products, Service, Blood Bank Directorship	H17-25-082	CCHHS Board Approved
2052694	\$	430,503.76	3/7/2023	MCKESSON PHARMACY SYSTEMS	41225.4897.10155.540136.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-085 - Service, Licensing, Maintenance, Support and Hardware Upgrades for the McKesson Enterprise Rx Pharmacy System	H17-25-085	CCHHS Board Approved
2052697	\$	367,853.76	3/7/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2052770	\$	188,348.13	3/7/2023	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
2052817	\$	333,323.40	3/9/2023	ABBOTT LABORATORIES, INC	41225.4897.10330.530791.00 000.00000, 41225.4897.18490.530791.00 000.00000	John H. Stroger Jr, Hospital of	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, H20-25- 0100	CCHHS Board Approved
2052887	\$	6,727,842.65	3/9/2023	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
2052931	\$	239,246.79	3/9/2023	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
2052953	\$	305,016.00	3/9/2023	EBM INC	41225.4897.13500.520395.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-019 - Services, Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2052973	\$	2,828,103.90	3/9/2023	FIRST TRANSIT, INC.	41222.4896.11685.521165.00 000.00000, 41222.4896.35790.520840.00 000.00000	Health Plan Services	H19-25-108 - Service, Non-emergency Medical Transportation (Medicaid)	H19-25-108	CCHHS Board Approved
2052989	\$	266,693.55	3/9/2023	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
2052990	\$	347,461.85	3/9/2023	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

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2052997	\$	792,026.44	3/9/2023	GUARDIAN INSURANCE	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
2053092	\$	344,000.00	3/9/2023	MILLIMAN, INC.	41222.4896.35790.520840.00 000.00000	Health Plan Services	H22-25-057 - Service, Actuarial Services	H22-25-057	CCHHS Board Approved
2053150	\$	667,909.24	3/9/2023	RISARC CONSULTING,LLC	41225.4897.19680.409571.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Service, H20-25-056, Physician and Facility Billing and Coding and Claims Management Services Using Artificial Intelligence (AI) Software	H20-25-056	CCHHS Board Approved
2053171	\$	960,676.25	3/9/2023	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
2053331	\$	943,360.10	3/14/2023	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
2053339	\$	3,254,259.99	3/14/2023	ATOS HEALTHCARE SERVICES LLC	41215.4893.10155.540136.00 000.00000	Ambulatory Community Health Network of Cook County	H16-25-174 - Services, Professional Services for Information Technology (IT) Staffing and Support	H16-25-174	CCHHS Board Approved
2053341	\$	1,067,984.16	3/14/2023	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
2053457	\$	258,965.26	3/14/2023	CROSS COUNTRY STAFFING INC	41225.4897.10335.521125.00 000.00000, 41225.4897.11735.521240.00 000.00000	John H. Stroger Jr, Hospital of	H17-25-114 - Service, Nurse Agency Services	H17-25-114	CCHHS Board Approved
2053458	\$	214,738.59	3/14/2023	CROSS COUNTRY STAFFING INC	41215.4893.10155.521025.00 000.00000, 41225.4897.11735.521240.00 000.00000	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
2053512	\$	1,642,281.52	3/14/2023	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
2053621	\$	470,206.38	3/14/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2053622	\$	348,026.73	3/14/2023	MEDTRONIC USA INC	41225.4897.10330.530791.00 000.00000, 41225.4897.19915.530791.00 000.00000,	John H. Stroger Jr, Hospital of	H20-25-097 - Equipment - Catheter and Valve Supply for Cardiology JHS	H20-25-097	CCHHS Board Approved
2053791	\$	1,788,619.28	3/14/2023	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

Payment #	Cl	neck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2053838	\$	417,310.65	3/16/2023	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
2053841	\$	349,196.00	3/16/2023	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
2053892	\$	193,012.83	3/16/2023	DELOITTE CONSULTING LLP	41200.4890.35570.520840.00 000.00000	Health System Administration	H22-25-074 - Service, Operating Model Optimization and Backlog Support	H22-25-074	CCHHS Board Approved
2053922	\$	4,411,344.18	3/16/2023	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
2053962	\$	961,770.94	3/16/2023	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000	Ambulatory Community Health Network of Cook County	H22-25-115 - Services, Non-Emergency Transportation Services	H22-25-115	CCHHS Board Approved
2053969	\$	2,645,140.21	3/16/2023	KORE SAE, LLC	Multiple	Various	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2053998	\$	195,592.83	3/16/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2054137	\$	562,017.19	3/21/2023	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.00 000.00000	Provident Hospital	H16-25-071 - Service, Security Services for ACHN, Provident	H16-25-071	CCHHS Board Approved
2054232	\$	416,652.75	3/21/2023	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
2054370	\$	492,725.38	3/21/2023	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000	Ambulatory Community Health Network of Cook County	H22-25-115 - Services, Non-Emergency Transportation Services	H22-25-115	CCHHS Board Approved
2054430	\$	392,619.39	3/21/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2054602	\$	364,233.31	3/21/2023	VAYA WORKFORCE SOLUTIONS, LLC	000.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, Health Services - JTDC	k H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2054710	\$	179,817.81	3/23/2023	CROSS COUNTRY STAFFING INC	41215.4893.10155.521025.00 000.00000, 41225.4897.11735.521240.00 000.00000,	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 #	C	neck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2054753	\$	324,815.35	3/23/2023	HOSPITAL MEDICINE ASSOCIATES, LLC	41210.4891.15895.521025.00 000.00000	Provident Hospital	H21-25-136 - Service, Hospital Medicine and Onsite Critical Care Coverage Services at Provident Hospital	H21-25-136	CCHHS Board Approved
2054849	\$	163,799.62	3/23/2023	SAVRX CHICAGO INC	41225.4897.17635.520155.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-006 - Services, Project Coordinator IPHI Diabetes Prevention Program	H21-25-006	CCHHS Board Approved
2055168	\$	484,518.00	3/28/2023	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
2055242	\$	324,387.84	3/28/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2055440	\$	280,000.00	3/30/2023	AARETE, LLC	41225.4897.10155.540136.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-101 - Service, Contract Re-Negotiation Services	H20-25-101	CCHHS Board Approved
2055515	\$	244,629.48	3/30/2023	DIALYSIS CARE CENTER MANAGEMENT, LLC	41210.4891.15895.521025.00 000.00000	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	21-25-011, H22-25-090	CCHHS Board Approved
2055557	\$	281,397.75	3/30/2023	ITXM CLINICAL SERVICES	41225.4897.20355.530823.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-082 - Supply, Blood and Blood Products, Service, Blood Bank Directorship	H17-25-082	CCHHS Board Approved
2055564	\$	420,861.88	3/30/2023	KORE SAE, LLC	Multiple	Various	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2055577	\$	639,744.64	3/30/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2055608	\$	153,275.07	3/30/2023	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-034 - Service, Reference Laboratory Testing	H21-25-034	CCHHS Board Approved