

Bills and Claims Report February 20, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments over \$150,000								
11826 - ACH	\$ 5,030,975.44	2/15/2024	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
11842 - ACH	\$ 248,894.68	2/20/2024	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
36236 - EPAY	\$ 422,390.56	2/6/2024	AT&T	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017
36251 - EPAY	\$ 207,186.31	2/8/2024	AT&T	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017
36285 - EPAY	\$ 287,135.00	2/13/2024	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
2091013	\$ 372,528.00	2/6/2024	ACURA INC	11300.1500.29150.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CURB RAMP IMPROVEMENT PROGRAM 2022 - SOUTH	2311-02231	Board Approved June 29, 2023
2091048	\$ 215,218.60	2/6/2024	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
2091161	\$ 508,555.06	2/6/2024	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
2091198	\$ 204,267.60	2/6/2024	HEARTLAND ALLIANCE FOR HUMAN	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	JUVENILE DETENTION ALTERNATIVE INITIATIVES: SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2091273	\$ 1,682,032.36	2/6/2024	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
2091300	\$ 164,634.50	2/6/2024	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2091308	\$ 377,035.17	2/6/2024	MORTON SALT, INC.	11300.1500.29150.530225.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	Bulk Rock Salt	2144-07011	Board Approved March 17, 2022
2091360	\$ 345,985.34	2/6/2024	R. W. DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	County Line Road: I-294 Ramp to North Ave Section 16-W7331-00-RP	2028-18250R	Board Approved June 24, 2021

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2091769	\$ 627,862.73	2/8/2024	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000, 11100.1280.14805.540136.00 000.00000	ADULT PROBATION DEPT., COMMUNITY CORRECTIONS DEPARTMENT	ELECTRONIC MONITORING SERVICES	1515-15006B	Board Approved January 24, 2019
2091897	\$ 219,225.66	2/13/2024	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2091899	\$ 283,848.00	2/13/2024	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
2091977	\$ 1,821,718.03	2/13/2024	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
2091983	\$ 240,861.08	2/13/2024	HR GREEN INC	11300.1500.29150.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PRELIMINARY ENGINEERING SERVICES - VARIOUS - SECTION NO. 18-6PESV-01-ES	2028-18231B	Board Approved March 18, 2021
2092014	\$ 533,634.49	2/13/2024	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
2092032	\$ 239,597.90	2/13/2024	NATIONAL YOUTH ADVOCATE PROGRAM, INC.	11900.1310.54520.580171.00 000.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY	2303-05163	Board Approved June 29, 2023
2092131	\$ 160,839.00	2/15/2024	ANDERSON ELEVATOR	11100.1200.12355.540360.00 000.00000	DEPARTMENT OF FACILITIES MANAGEMENT	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2092272	\$ 324,900.00	2/15/2024	DACRA TECH LLC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	CITATION MANAGEMENT AND ADJUDICATION SYSTEM WITH DACRA TECH LLC	2003-18547	Board Approved May 13, 2021
2092329	\$ 230,442.34	2/15/2024	GALLAGHER ASPHALT CORPORATION	11300.1500.29150.540380.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - SOUTH CORRIDOR	2311-12020	Board Approved April 27, 2023
2092446	\$ 155,594.76	2/15/2024	MONTERREY SECURITY CONSULTANTS INC	11100.1440.10155.520840.00 000.00000	JUVENILE TEMPORARY DETENTION CENTER	UNARMED SECURITY SERVICES	1825-17682	Board Approved October 7, 2021
2092652	\$ 344,103.89	2/20/2024	CDW GOVERNMENT LLC	11100.1217.15050.540136.00 000.00000, 11569.1009.21120.560226.00 000.00000,	ENTERPRISE TECHNOLOGY, SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2092653	\$ 316,183.00	2/20/2024	CDW GOVERNMENT LLC	11601.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019

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2092815	\$ 221,874.10	2/20/2024	THE STONE GROUP INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	MAINTENANCE & SERVICE CENTRIFUGAL MULTI-STACK AND SCREW CHILLER	2245-06165	Board Approved December 15, 2022
Health Payments over \$150,000								
11800 - ACH	\$ 38,353,315.57	2/8/2024	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
11801 - ACH	\$ 25,788,425.33	2/8/2024	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
11802 - ACH	\$ 36,281,423.08	2/8/2024	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
11803 - ACH	\$ 14,148,667.67	2/8/2024	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
11808 - ACH	\$ 202,289.95	2/8/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11811 - ACH	\$ 26,699,286.76	2/13/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
11827 - ACH	\$ 11,718,789.77	2/15/2024	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
11829 - ACH	\$ 689,302.63	2/15/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
11835 - ACH	\$ 57,022,620.11	2/20/2024	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
11838 - ACH	\$ 242,645.31	2/20/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
36262 - EPAY	\$ 1,074,259.76	2/8/2024	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
36263 - EPAY	\$ 866,817.00	2/8/2024	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

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36277 - EPAY	\$ 968,176.18	2/13/2024	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
2091005	\$ 207,050.00	2/6/2024	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2091144	\$ 338,580.00	2/6/2024	DICKSON COMPANY	41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-197 EQUIPMENT, TEMPERATURE MONITORING INSTALLATION AND IMPLEMENTATION	H21-25-197	CCHHS Board Approved
2091289	\$ 357,357.03	2/6/2024	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-080, PROGRAM ADDENDUM, DEPARTMENT OF OBSTETRICS AND GYNECOLOGY	H21-25-080	CCHHS Board Approved
2091356	\$ 308,000.00	2/6/2024	PROVIDENCE HEALTH & SERVICES - WASHINGTON	41200.4890.18937.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H23-25-048 SERVICE, PHYSICIAN RECRUITMENT SERVICES	H23-25-048	CCHHS Board Approved
2091459	\$ 272,212.44	2/6/2024	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
2091647	\$ 183,399.50	2/8/2024	KORE SAE, LLC	41225.4897.17620.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2091791	\$ 1,114,165.50	2/8/2024	W W GRAINGER INC	41225.4897.17775.530176.00 000.00000	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
2091923	\$ 165,623.36	2/13/2024	COLLEGE OF AMERICAN PATHOLOGISTS	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SUPPLIES, ADERNALIN AND VASOSTRICT, H23-25- 0038 - SERVICE, 16 EFRM LICENSES ALLOWING ACCESS TO CAP CANCER CHECKLIST	H23-25-0058	CCHHS Board Approved
2091978	\$ 4,440,089.15	2/13/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.00 000.00000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2091999	\$ 754,763.54	2/13/2024	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000, 41215.4893.18949.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2092277	\$ 235,502.98	2/15/2024	DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.17775.540360.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-012 - SERVICE, JANITORIAL CLEANING SERVICES	H21-25-012	CCHHS Board Approved
2092341	\$ 375,705.65	2/15/2024	GUARDIAN INSURANCE	41222.4896.11685.521172.00 000.00000, 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

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2092403	\$ 193,915.86	2/15/2024	KORE SAE, LLC	41215.4893.10155.521125.00 000.00000, 41222.4896.35790.520840.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH PLAN SERVICES	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2092537	\$ 150,420.78	2/15/2024	STERIS INSTRUMENT MANAGEMENT SERVICES, INC	41225.4897.19915.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-072 SERVICE - SCOPE EQUIPMENT REPAIR AND SERVICE MAINTENANCE PLAN	H22-25-072	CCHHS Board Approved
2092543	\$ 631,936.91	2/15/2024	STRYKER SALES LLC	41569.4897.21120.560186.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-083 - SUPPLIES FOR CAPITAL SCOPES, TOWERS AND ACCESSORIES FOR SURGERY	H23-76-083	CCHHS Board Approved
2092621	\$ 678,413.12	2/20/2024	ALLIED UNIVERSAL SECURITY SERVICES	41215.4893.18375.520835.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2092701	\$ 3,484,014.70	2/20/2024	FIRST TRANSIT, INC.	41222.4896.11685.521178.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H19-25-108 - SERVICE, NON-EMEGENCY MEDICAL TRANSPORTATION (MEDICAID)	H19-25-108	CCHHS Board Approved
2092737	\$ 1,928,222.65	2/20/2024	KORE SAE, LLC	41215.4893.10155.521125.00 000.00000, 41222.4896.35790.520840.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH PLAN SERVICES, JOHN H. STROGER JR,	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2092783	\$ 308,000.00	2/20/2024	PROVIDENCE HEALTH & SERVICES - WASHINGTON	41200.4890.18937.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H23-25-048 SERVICE, PHYSICIAN RECRUITMENT SERVICES	H23-25-048	CCHHS Board Approved