

**Bills and Claims Report November 21, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
<b>Corporate Payments over \$150,000</b>								
10446 - ACH	\$ 246,260.43	10/25/2022	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
10468 - ACH	\$ 3,829,394.60	10/27/2022	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
10478 - ACH	\$ 506,327.24	11/1/2022	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
10508 - ACH	\$ 303,701.39	11/8/2022	WEX BANK	11100.1499.13355.540255.00 000.00000	Fixed Charges and Special Purpose Appropriations	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
10515 - ACH	\$ 219,835.68	11/10/2022	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	Office of the Chief Financial Officer	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
10519 - ACH	\$ 4,402,232.85	11/15/2022	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
33620 - EPAY	\$ 775,421.70	10/25/2022	GUIDEHOUSE LLP	11286.1021.60363.520850.00 000.00000	Office of the Chief Financial Officer	Consulting Services for Coronavirus Relief Funds	2018-18519	Board Approved December 17, 2020
33654 - EPAY	\$ 266,857.62	10/27/2022	MOTOROLA SOLUTIONS INC	11900.1265.53759.520840.00 000.00000, 11900.1265.53967.520840.00 000.00000	Cook County Department of Emergency Management Regional Security	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
33681 - EPAY	\$ 228,754.97	11/1/2022	VERIZON WIRELESS	11000.1490.15050.520155.00 000.00000, 11100.1499.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	Mobile Telecommunication Services	1790-16928	Board Approved October 24, 2019
2037798	\$ 1,303,823.16	10/25/2022	FAITHFUL & GOULD/GILBANE JV	11569.1031.11190.560108.00 000.00000	Office of Asset Management	CM Services - CCHHS	1655-15557	Board Approved October 11, 2017
2037810	\$ 189,183.71	10/25/2022	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	2016 Countywide Job Order Contract, 2016 JOC Program	1555-14475 D11, 1555-14475 GC1, 1555-14475 SW9	Board Approved May 11, 2016
2037842	\$ 673,205.60	10/25/2022	GRANITE CONSTRUCTION COMPANY	11300.1500.29152.560029.00 000.00000	Department of Transportation And Highways	Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2037858	\$ 20,354,566.17	10/25/2022	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	Office of the Chief Financial Officer	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved November 19, 2020

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2038071	\$ 1,060,248.86	10/25/2022	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
2038195	\$ 714,399.57	10/25/2022	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000	Community Corrections Department	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2038199	\$ 444,652.93	10/25/2022	TRANE US INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Contract 1945-18066 Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
2038288	\$ 224,806.74	10/27/2022	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
2038343	\$ 157,881.16	10/27/2022	H W LOCHNER INC	11300.1500.29150.521537.00 000.00000	Department of Transportation And Highways	Construction Management Services - Various	1655-15826	Board Approved November 15, 2017
2038356	\$ 492,776.00	10/27/2022	INSIGHT PUBLIC SECTOR INC	11569.1009.21120.560226.00 000.00000, 11854.1060.21120.560226.00 000.00000	County Treasurer, Enterprise Technology	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2038422	\$ 511,676.03	10/27/2022	R. W. DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11900.1500.53654.521537.00 000.00000	Department of Transportation And Highways	Project: County Line Road: I-294 Ramp to North Avenue; Section: 16-W7331-00-RP	2028-18250R	Board Approved June 24, 2021
2038489	\$ 259,722.31	11/1/2022	ACCURATE CONTROL INC.	11100.1217.15050.540136.00 000.00000, 11569.1217.21120.560226.00 000.00000	Sheriffs Information Technology	Security System Maintenance and Repair Services	1613-15330	Board Approved July 19, 2017
2038492	\$ 845,000.00	11/1/2022	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
2038528	\$ 434,590.80	11/1/2022	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.00 000.00000	Juvenile Probation	Service Providers for Reporting Centers for Court-Involved Youth Services	1953-18001A	Board Approved October 7, 2021
2038637	\$ 1,930,240.12	11/1/2022	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
2038681	\$ 1,224,138.66	11/1/2022	GALLAGHER ASPHALT CORPORATION	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Pavement Maintenance South 2021	2119-09141	Board Approved February 10, 2022
2038704	\$ 275,215.63	11/1/2022	GUARDIAN INSURANCE	11250.1021.10155.501650.00 000.00000	Office of the Chief Financial Officer	Employer Sponsored Dental Benefits	1953-17913	Board Approved July 29, 2021

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2038733	\$ 488,336.08	11/1/2022	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
2038860	\$ 289,017.11	11/1/2022	PACIFIC CONSTRUCTION SERVICES	11569.1031.11190.560108.00 000.00000	Office of Asset Management	2016 Countywide Job Order Contract	1555-14475 GCSB	Board Approved May 11, 2016
2038877	\$ 606,306.69	11/1/2022	PREFORM TRAFFIC CONTROL SYSTEMS LTD	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Pavement Markings Countywide 2022-2025, Pavement Markings (County-Wide)	1928-17779, 2115-11193	Board Approved Board Approved April 25, 2019 and April 7, 2022
2038889	\$ 500,913.85	11/1/2022	R. W. DUNTEMAN COMPANY	11900.1500.53983.560028.00 000.00000	Department of Transportation And Highways	County Line Road: Grand Avenue to Lake Street 18-W7331-00-RP	2144-08042	Board Approved March 17, 2022
2038902	\$ 690,731.00	11/1/2022	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
2038923	\$ 176,498.00	11/1/2022	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
2038931	\$ 196,996.21	11/1/2022	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2038977	\$ 154,509.22	11/1/2022	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, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2039054	\$ 277,001.69	11/3/2022	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	Department of Transportation And Highways	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2039151	\$ 764,069.33	11/3/2022	GRANITE CONSTRUCTION COMPANY	11300.1500.29152.560029.00 000.00000	Department of Transportation And Highways	Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2039213	\$ 154,170.91	11/3/2022	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00 000.00000	Juvenile Probation	Clinical Assessment and Forensic Services for Court Involved Youth 3/1/2022 - 2/28/2025	1953-18033	Board Approved January 13, 2022
2039229	\$ 896,339.44	11/3/2022	PLOTE CONSTRUCTION INC	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Pavement Maintenance North 2021	2144-08311	Board Approved February 10, 2022
2039466	\$ 260,645.35	11/8/2022	CDW GOVERNMENT LLC	11286.1009.60162.560226.00 000.00000, 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

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2039554	\$ 464,118.10	11/8/2022	GALLAGHER ASPHALT CORPORATION	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Pavement Maintenance South 2021	2119-09141	Board Approved February 10, 2022
2039568	\$ 1,009,224.80	11/8/2022	GRANITE CONSTRUCTION COMPANY	11300.1500.29152.560029.00 000.00000	Department of Transportation And Highways	Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2039605	\$ 169,225.25	11/8/2022	IDEMIA IDENTITY & SECURITY USA	11100.1217.15050.540136.00 000.00000	Sheriffs Information Technology	Computer Aided Booking System (CABS)	1411-14271	Board Approved June 29, 2016
2039702	\$ 286,627.48	11/8/2022	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
2039748	\$ 401,298.42	11/8/2022	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
2039761	\$ 1,256,413.48	11/8/2022	R. W. DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	Department of Transportation And Highways	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03- RP	1999-17850	Board Approved November 21, 2019
2039793	\$ 288,064.21	11/8/2022	SHI INTERNATIONAL CORP	11000.1040.10155.520840.00 000.00000	County Assessor	Software and related services	1730-16843	Board Approved March 21, 2019
2039832	\$ 196,854.02	11/8/2022	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000	Adult Probation Dept.	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2039887	\$ 253,264.86	11/10/2022	AGAE CONTRACTORS INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	2016 Countywide Job Order Contract	1555-14475 GCSB	Board Approved May 11, 2016
2039900	\$ 253,375.52	11/10/2022	AVTEX SOLUTIONS LLC	11569.1009.21120.560227.00 000.00000	Enterprise Technology	Interactive Voice Recognition System Consolidation and Replacement	13-18-078	Board Approved December 4, 2013
2039917	\$ 599,426.55	11/10/2022	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2039954	\$ 543,480.64	11/10/2022	GUARDIAN INSURANCE	11250.1021.10155.501650.00 000.00000	Office of the Chief Financial Officer	Employer Sponsored Dental Benefits	1953-17913	Board Approved July 29, 2021
2040130	\$ 492,426.07	11/15/2022	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022

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2040144	\$ 340,720.99	11/15/2022	CLARITY PARTNERS LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges and Special Purpose Appropriations	Task Order - Website Hosting & Support (Countywide) Lead Agency - Bureau of Technology	2112-06151	Board Approved December 16, 2021
2040213	\$ 587,751.32	11/15/2022	GUARDIAN INSURANCE	11250.1021.10155.501650.00 000.00000	Office of the Chief Financial Officer	Employer Sponsored Dental Benefits	1953-17913	Board Approved July 29, 2021
2040215	\$ 218,147.10	11/15/2022	H W LOCHNER INC	11300.1500.29150.521537.00 000.00000	Department of Transportation And Highways	Construction Management Services - Various	1655-15826	Board Approved November 15, 2017
2040293	\$ 192,192.94	11/15/2022	MERRICK & COMPANY	11249.1009.21120.560226.00 000.00000	Enterprise Technology	Light Detection and Ranging (LiDAR) Data Acquisition Services for GIS/BOT	2103-08021	Board Approved March 17, 2022
2040337	\$ 1,227,994.07	11/15/2022	R. W. DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	Department of Transportation And Highways	Project: County Line Road: I-294 Ramp to North Avenue; Section: 16-W7331-00-RP, County Line Road: Grand Avenue to Lake Street 18-W7331-00-RP	2028-18250R, 2144- 08042	Board Approved June 24, 2021 and March 17, 2022
2040366	\$ 176,498.00	11/15/2022	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
2040373	\$ 787,718.79	11/15/2022	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2040439	\$ 258,694.80	11/15/2022	WORKFORCE SOFTWARE LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges and Special Purpose Appropriations	Enterprise Time and Attendance System Solution	2003-18500	Board Approved December 17, 2020
2040502	\$ 253,936.53	11/17/2022	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division, Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
2040579	\$ 400,742.30	11/17/2022	GUIDEHOUSE INC	11286.1021.60363.520850.00 000.00000	Office of the Chief Financial Officer	Business Consulting Services for Federal Stimulus Funding	2207-12011	Board Approved July 28, 2022
2040616	\$ 427,071.02	11/17/2022	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	Pavement Preservation and Rehabilitation Program	2138-18642	Board Approved October 7, 2021
<b>Health Payments over \$150,000</b>								
10476 - ACH	\$ 3,508,612.34	11/1/2022	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10487 - ACH	\$ 720,747.68	11/3/2022	VALENCE HEALTH	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valance Health	H15-25-144	CCHHS Board Approved

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10488 - ACH	\$ 158,749.64	11/8/2022	AMERISOURCEBERGEN DRUG CORPORATION	41210.4891.17620.530911.00 000.00000, 41225.4897.17630.530911.00 000.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10507 - ACH	\$ 58,903,323.91	11/8/2022	VALENCE HEALTH	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	Health Plan Services, Health System Administration	Claims from Valance Health	H15-25-144	CCHHS Board Approved
10514 - ACH	\$ 32,061,962.63	11/10/2022	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
10518 - ACH	\$ 1,011,114.53	11/15/2022	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
10524 - ACH	\$ 803,599.86	11/15/2022	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
10528 - ACH	\$ 36,126,921.75	11/15/2022	VALENCE HEALTH	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valance Health	H15-25-144	CCHHS Board Approved
10529 - ACH	\$ 3,011,097.17	11/17/2022	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10533 - ACH	\$ 1,998,990.00	11/17/2022	VALENCE HEALTH	41222.4896.35790.520840.00 000.00000	Health Plan Services	Claims from Valance Health	H15-25-144	CCHHS Board Approved
33671 - EPAY	\$ 322,178.33	11/1/2022	GE PRECISION HEALTHCARE LLC	41569.4897.21120.560186.00 000.00000	John H. Stroger Jr, Hospital of Cook County	One Time Capital Definium 656 HD Digital Radiographic System and Site Preparation for Radiology	H21-76-127	CCHHS Board Approved
33685 - EPAY	\$ 172,996.44	11/3/2022	ALCON VISION, LLC	41210.4891.29165.530791.00 000.00000, 41225.4897.19915.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H19-25-002 Ophthalmology Supplies, Equipment, Support and Maintenance	H19-25-002	CCHHS Board Approved
33692 - EPAY	\$ 296,657.90	11/3/2022	OLYMPUS AMERICA INC	41225.4897.19915.540141.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-136_Olympus American, Inc._Service	H18-25-136	CCHHS Board Approved
33740 - EPAY	\$ 2,743,668.60	11/15/2022	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
33760 - EPAY	\$ 386,016.17	11/17/2022	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

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2037622	\$ 170,840.18	10/25/2022	ANCHOR MECHANICAL INC	41225.4897.17775.540360.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-72-078 - Service, Boiler and Chiller Maintenance and repair at Stroger and OFHC	H18-72-078	CCHHS Board Approved
2037649	\$ 181,038.00	10/25/2022	BAUER LATOZA STUDIO LTD	41569.4031.11190.560108.00 000.00000	CCH Office of Asset Management	H21-25-044, Services, Design of Roof Replacement for JHS Hospital	H21-25-044	CCHHS Board Approved
2037655	\$ 177,992.93	10/25/2022	BECKMAN COULTER INC	41210.4891.29165.530791.00 000.00000, 41225.4897.11735.521240.00 000.00000,	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H16-25-007 - Service, Lab Automation Equipment, Reagents, Services and Software	H16-25-007	CCHHS Board Approved
2037740	\$ 416,652.75	10/25/2022	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
2037749	\$ 844,865.86	10/25/2022	CROSS COUNTRY STAFFING INC	41200.4890.14915.520840.00 000.00000	Health System Administration	H21-25-221 - Service, Recruiter On-Demand and Recruitment Process Outsourcing	H21-25-221	CCHHS Board Approved
2037832	\$ 365,837.46	10/25/2022	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2037917	\$ 153,539.16	10/25/2022	JUBILANT DRAXIMAGE RADIOPHARMACIES INC RADIOPHARMA	41210.4891.16450.530815.00 000.00000, 41225.4897.16450.530815.00 000.00000,	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H21-25-142 - Supply, Radiopharmaceuticals, Radioisotopes and PET CT Services	H21-25-142	CCHHS Board Approved
2037934	\$ 790,499.12	10/25/2022	KORE SAE, LLC	41225.4897.10155.520680.00 000.00000, 41225.4897.10155.540136.00 000.00000,	John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2037997	\$ 191,501.87	10/25/2022	MCDONAGH DEMOLITION INC.	11569.1031.11190.560108.00 000.00000	Office of Asset Management	CCH Contract H20-25-013	H20-25-013	CCHHS Board Approved
2038003	\$ 510,105.94	10/25/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2038129	\$ 1,595,381.67	10/25/2022	SALUD REVENUE PARTNERS, LLC	41200.4890.18955.520840.00 000.00000	Health System Administration	H18-25-058 - Service, Professional Consulting Accounts Receivable Services	H18-25-058	CCHHS Board Approved
2038151	\$ 835,823.75	10/25/2022	SLALOM LLC	41200.4890.14915.520680.00 000.00000, 42000.4895.54045.520840.00 000.00000	Department of Public Health, Health System Administration	H22-25-049 Service, Strategic Project Management and Human Resources Operational, H22-25-089 Service, Strategic Project Management and Cook County Department of Public	H22-25-049, H22-25-089	CCHHS Board Approved
2038167	\$ 271,614.97	10/25/2022	SUPERIOR HEALTH LINENS LLC	41210.4891.15805.520195.00 000.00000	Provident Hospital	H19-25-042 - Service, Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2038200	\$ 180,636.00	10/25/2022	TRANSLOGIC CORPORATION	41225.4897.17775.540360.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-042 - Service, Preventive Maintenance and Software Maintenance For Pneumatic Tube Systems at Stroger and Provident Hospitals	H22-25-042	CCHHS Board Approved
2038202	\$ 467,730.18	10/25/2022	TRIOSE, INC.	41225.4897.17635.520285.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-035 - Service, Pharmacy RX Delivery Service	H21-25-035	CCHHS Board Approved
2038287	\$ 1,001,792.66	10/27/2022	CDW GOVERNMENT LLC	41215.4893.10155.531675.00 000.00000, 41220.4895.10155.530606.00 000.00000	Ambulatory Community Health Network of Cook County, Department of Public Health	Supplies, Adernalin and Vasostrict, H22-25-003 Equipment, Computer Equipment for Telehealth Infrastructure and Vaccinations	H22-25-003	CCHHS Board Approved
2038328	\$ 674,084.56	10/27/2022	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
2038330	\$ 1,732,857.85	10/27/2022	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
2038342	\$ 1,545,346.60	10/27/2022	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
2038367	\$ 350,000.00	10/27/2022	KAUFMAN HALL & ASSOCIATES LLC	41200.4890.18937.520840.00 000.00000	Health System Administration	H22-25-163, Service, Consulting for CCH's Certificate of Need (CON) Application	H22-25-163	CCHHS Board Approved
2038386	\$ 766,564.09	10/27/2022	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2038423	\$ 357,886.95	10/27/2022	RES PUBLICA GROUP, LLC	41222.4896.35790.520840.00 000.00000	Health Plan Services	Marketing Svcs-CCH & County Care	H15-25-127	CCHHS Board Approved
2038565	\$ 211,350.27	11/1/2022	CAREFUSION 2200, INC	41225.4897.19915.530791.00 000.00000, 41569.4897.21120.560186.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Equipment - Surgical Trays and Supplies for Stroger	H22-76-149	CCHHS Board Approved
2038621	\$ 259,518.50	11/1/2022	CRANKFROG LLC	41222.4896.35790.520840.00 000.00000	Health Plan Services	H21-25-049 - Service, Consulting Services for MMAI implementation, CMS interoperability, Patient Access Final Rule, and member growth and retention	H21-25-049	CCHHS Board Approved
2038656	\$ 1,079,605.70	11/1/2022	EVOLENT HEALTH LLC	41222.4896.18967.521165.00 000.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2038670	\$ 2,760,461.41	11/1/2022	FIRST TRANSIT, INC.	41222.4896.11685.521165.00 000.00000	Health Plan Services	H19-25-108 - Service, Non-emergency Medical Transportation (Medicaid)	H19-25-108	CCHHS Board Approved



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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2038703	\$ 6,661,422.56	11/1/2022	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
2038760	\$ 362,630.92	11/1/2022	KORE SAE, LLC	Multiple	Various	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2038805	\$ 346,088.14	11/1/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2038845	\$ 651,731.06	11/1/2022	NUCARE SERVICES CORP.	41225.4897.21155.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Services, Patient Care	H10-72-086	CCHHS Board Approved
2039075	\$ 248,564.83	11/3/2022	CINTAS CORPORATION	41225.4897.10155.520680.00 000.00000, 41225.4897.13500.520395.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-068 - Service + Supply, Micro Fiber Mops, Cleaning Supplies, Floor Mat and Carpet Runner Cleaning + Rental	H20-25-068	CCHHS Board Approved
2039118	\$ 416,652.75	11/3/2022	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
2039124	\$ 161,612.70	11/3/2022	DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.17775.540380.00 000.00000	Ambulatory Community Health Network of Cook County	H21-25-012 - Service, Janitorial Cleaning Services	H21-25-012	CCHHS Board Approved
2039129	\$ 271,357.86	11/3/2022	DIALYSIS CARE CENTER MANAGEMENT, LLC	41210.4891.18205.409561.00 000.00000	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
2039179	\$ 221,450.36	11/3/2022	KORE SAE, LLC	41222.4896.35790.520840.00 000.00000, 41225.4897.10155.520680.00 000.00000	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2039193	\$ 339,239.93	11/3/2022	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-080 - Program Addendum, Department of Obstetrics and Gynecology	H21-25-080	CCHHS Board Approved
2039194	\$ 212,190.04	11/3/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2039250	\$ 1,447,846.25	11/3/2022	SLALOM LLC	41200.4890.14915.520680.00 000.00000	Health System Administration	H22-25-049 - Service, Strategic Project Management and Human Resources Operational	H22-25-049	CCHHS Board Approved
2039278	\$ 171,477.44	11/3/2022	UNIVERSITY OF ILLINOIS @ CHICAGO	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

**Bills and Claims Report November 21, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2039372	\$ 318,428.48	11/8/2022	ABM HEALTHCARE	41225.4897.10155.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-166 - Service, Management of EVS Services at Stroger Hospital	H21-25-166	CCHHS Board Approved
2039396	\$ 184,762.53	11/8/2022	ANCHOR MECHANICAL INC	41225.4897.17775.540360.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-72-078 - Service, Boiler and Chiller Maintenance and repair at Stroger and OFHC	H18-72-078	CCHHS Board Approved
2039526	\$ 1,000,160.10	11/8/2022	EBM, INC	41225.4897.10155.520680.00 000.00000, 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
2039675	\$ 246,469.23	11/8/2022	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2039685	\$ 541,919.06	11/8/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2039919	\$ 1,449,202.47	11/10/2022	CERNER CORPORATION	41195.4240.10155.540136.00 000.00000, 41215.4893.10155.540136.00 000.00000	Ambulatory Community Health Network of Cook County, Cermak Health Services	Consulting Services-Software, Maintenance. Enhancements, Hosting	H15-25-111	CCHHS Board Approved
2039945	\$ 3,479,796.17	11/10/2022	FIRST AMERICAN EQUIPMENT FINANCE	41225.4897.13945.550081.00 000.00000, 41225.4897.16005.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Lease-Line Agreement	H16-25-014	CCHHS Board Approved
2039958	\$ 248,381.75	11/10/2022	HOLOGIC INC	41225.4897.11735.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2039966	\$ 269,388.83	11/10/2022	IMPERIAL PARKING (U.S.), LLC	41225.4897.17775.540360.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-72-034 - Service, Management of Parking Facilities at Stroger, Provident, Satellite Lots	H18-72-034	CCHHS Board Approved
2039984	\$ 426,448.13	11/10/2022	KORE SAE, LLC	41215.4893.10155.521125.00 000.00000, 41225.4897.10155.540136.00 000.00000,	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2039998	\$ 215,699.33	11/10/2022	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2040003	\$ 250,091.60	11/10/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2040068	\$ 886,952.80	11/15/2022	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521165.00 000.00000	Health Plan Services	H20-25-130 - Service, Care Coordination for CountyCare Patients	H20-25-130	CCHHS Board Approved

**Bills and Claims Report November 21, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2040101	\$ 873,505.00	11/15/2022	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	09-41-252 - Service, Equipment Leasing	09-41-252	CCHHS Board Approved
2040133	\$ 399,667.39	11/15/2022	CDW GOVERNMENT LLC	41200.4890.18937.520840.00 000.00000, 41215.4893.10155.540136.00 000.00000,	Ambulatory Community Health Network of Cook County, Health System Administration, John H. Stroger Jr, Hospital of Cook	77000072329 - Supplies, Adernalin and Vasostrict, H22-25-003 Equipment, Computer Equipment for Telehealth Infrastructure and Vaccinations, H22-25-0113_Service - Tableau 8.0 Core Base and Tableau	H22-25-003, H22-25-0113	CCHHS Board Approved
2040181	\$ 320,536.61	11/15/2022	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
2040182	\$ 443,846.78	11/15/2022	EVOLENT HEALTH LLC	41222.4896.18967.521165.00 000.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2040192	\$ 1,067,182.94	11/15/2022	FIRST TRANSIT, INC.	41222.4896.11685.521165.00 000.00000, 41222.4896.18967.520840.00 000.00000,	Health Plan Services	H19-25-108 - Service, Non-emergency Medical Transportation (Medicaid), H19-25-113 - Service, Non-emergency Medical Transportation (Medicare)	H19-25-108, H19-25-113	CCHHS Board Approved
2040204	\$ 302,364.77	11/15/2022	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2040214	\$ 3,875,032.19	11/15/2022	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
2040284	\$ 1,272,894.75	11/15/2022	MAXIM HEALTHCARE SERVICES INC	41195.4240.17610.521125.00 000.00000, 41225.4897.11735.521240.00 000.00000,	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2040290	\$ 216,203.83	11/15/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2040414	\$ 4,826,811.75	11/15/2022	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41225.4897.17870.521130.00 000.00000	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2040536	\$ 250,587.00	11/17/2022	DELOITTE CONSULTING LLP	41225.4897.15805.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-074 - Service, Operating Model Optimization and Backlog Support	H22-25-074	CCHHS Board Approved
2040583	\$ 529,186.69	11/17/2022	HENRICKSEN & COMPANY, INC.	41220.4895.10155.520840.00 000.00000	Department of Public Health	H22-76-073 - Equipment, Furniture for Bridgeview Courthouse to Support Relocation of Department of Public Health	H22-76-073	CCHHS Board Approved
2040626	\$ 256,744.19	11/17/2022	KORE SAE, LLC	41222.4896.35790.520840.00 000.00000, 41225.4897.11735.521240.00 000.00000	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2040663	\$ 163,166.29	11/17/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2040718	\$ 796,881.57	11/17/2022	RISARC CONSULTING,LLC	41225.4897.19680.409571.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-056 - Service, Physician and Facility Billing and Coding and Claims Management Services Using Artificial Intelligence (AI) Software	H20-25-056	CCHHS Board Approved
2040746	\$ 416,347.50	11/17/2022	SLALOM LLC	42000.4895.54045.520840.00 000.00000, 42000.4895.54236.520840.00 000.00000	Department of Public Health	H22-25-089 Service, Strategic Project Management and Cook County Department of Public	H22-25-089	CCHHS Board Approved
2040780	\$ 7,101,113.35	11/17/2022	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
2040783	\$ 756,916.00	11/17/2022	VOYCE	41225.4897.15190.520835.00 000.00000, 41225.4897.15190.520840.00 000.00000	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