

Bills and Claims Report September 30, 2024-updated

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								
12540 - ACH	\$ 5,228,792.39	9/10/2024	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
12582 - ACH	\$ 252,095.56	9/17/2024	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	GROUP TERM LIFE INSURANCE	1950-18002	Board Approved July 30, 2020
12596 - ACH	\$ 10,497,495.68	9/24/2024	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
37471 - EPAY	\$ 187,235.00	8/29/2024	MOTOROLA SOLUTIONS INC	11569.1200.21120.560156.00 000.00000	DEPARTMENT OF FACILITIES MANAGEMENT	MOTOROLA RADIOS, PARTS, AND EQUIPMENT	1912-18028	Board Approved June 18, 2020
37482 - EPAY	\$ 282,388.50	9/3/2024	GUIDEHOUSE INC	11000.1490.15050.540137.00 000.00000, 11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	STRATEGIC MGMT. CONSULTING SERVICES	2310-06273	Board Approved October 19, 2023
37488 - EPAY	\$ 174,373.19	9/5/2024	AT&T	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017
37553 - EPAY	\$ 540,026.68	9/17/2024	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
37596 - EPAY	\$ 735,761.60	9/24/2024	GUIDEHOUSE INC	11286.1021.60363.520835.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved July 28, 2022
37604 - EPAY	\$ 297,447.64	9/24/2024	MOTOROLA SOLUTIONS INC	11100.1231.13355.540131.00 000.00000, 11900.1265.54319.520840.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY, POLICE DEPARTMENT	MOTOROLA RADIOS, PARTS, AND EQUIPMENT, RADIO EQUIPMENT MAINTENANCE AND REPAIRS	1912-18028, 2106-18580	Board Approved June 18, 2020 and September 23, 2021
37605 - EPAY	\$ 180,279.47	9/24/2024	MOTOROLA SOLUTIONS INC	11100.1231.13355.540131.00 000.00000, 11569.1231.21120.560226.00 000.00000	POLICE DEPARTMENT	MOTOROLA RADIOS, PARTS, AND EQUIPMENT	1912-18028	Board Approved June 18, 2020
2115219	\$ 269,428.13	8/27/2024	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
2115220	\$ 728,100.00	8/27/2024	ACURA INC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT MAINTENANCE PROGRAM - NORTH	2411-04112	Board Approved July 25, 2024
2115235	\$ 1,071,346.85	8/27/2024	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022

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2115285	\$ 562,220.00	8/27/2024	CHICAGO UNITED INDUSTRIES LTD	11569.1500.21120.560156.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BRUSH CHIPPERS	2306-06130	Board Approved June 13, 2024
2115323	\$ 267,603.06	8/27/2024	CONCORD EXCAVATING ENTERPRISES INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	PROFESSIONAL LANDSCAPE SERVICES FOR THE JHS EMERGENCY ENTRANCE & SITE UPGRADES	2385-08140A	Board Approved March 21, 2024
2115353	\$ 210,884.75	8/27/2024	ELITE FIBER OPTICS LLC	11286.1009.61161.560106.00 000.00000	ENTERPRISE TECHNOLOGY	FIBER OPTIC CONSTRUCTION UPON REQUEST	2216-07260	Board Approval January 26, 2023
2115411	\$ 292,312.00	8/27/2024	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approval April 18, 2024
2115546	\$ 2,140,735.84	8/27/2024	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: GRAND AVENUE TO LAKE STREET - SECTION NO. 18-W7331-00-RP, COUNTY LINE ROAD: I- 294 RAMP TO NORTH AVE SECTION 16-W7331-00-RP	2028-18250R, 2144- 08042	Board Approval February 29, 2024 and May 16, 2024
2115579	\$ 466,370.65	8/27/2024	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019
2115604	\$ 693,166.00	8/27/2024	SUTTON FORD INC.	11569.1500.21120.560266.00 000.00000, 11601.1500.21120.560266.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, STATES ATTORNEY	2024 OR NEWER FORD MAVERICK XLT HYBRID, FORD VEHICLES	2145-11241, 2445-02095	Board Approved March 16, 2023 and April 18, 2024
2115628	\$ 181,621.48	8/27/2024	TTEC DIGITAL LLC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	INTERACTIVE VOICE RECOGNITION SYSTEM CONSOLIDATION AND REPLACEMENT	13-18-078	Board Approved October 19, 2023
2115629	\$ 547,356.00	8/27/2024	TYLER TECHNOLOGIES INC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	INTEGRATED PROPERTY TAX	1490-13787	Board Approved June 16, 2022
2115686	\$ 338,565.00	8/29/2024	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
2115711	\$ 799,144.50	8/29/2024	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
2115769	\$ 537,000.00	8/29/2024	HARRIS CORRECTIONS SOLUTIONS INC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	JAIL MANAGEMENT INFORMATION SYSTEM	2004-18175	Board Approved April 18, 2024
2115882	\$ 446,989.65	8/29/2024	SHI INTERNATIONAL CORP	11000.1009.10155.520835.00 000.00000	ENTERPRISE TECHNOLOGY	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019

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2115893	\$ 403,786.00	8/29/2024	SUTTON FORD INC.	11601.1011.21120.560266.00 000.00000, 11620.1011.21120.560266.00 000.00000	OFFICE OF CHIEF ADMIN OFFICER	2024 OR NEWER FORD MAVERICK XLT HYBRID, FORD VEHICLES	2145-11241, 2445-02095	Board Approved March 16, 2023 and April 18, 2024
2115902	\$ 222,050.54	8/29/2024	THE STONE GROUP INC	11100.1200.12355.530189.00 000.00000, 11569.1031.11190.560108.00 000.00000	DEPARTMENT OF FACILITIES MANAGEMENT, OFFICE OF ASSET MANAGEMENT	CHILLER START UP, PREVENTATIVE MAINTENANCE AND REPAIR AT THE DEPARTMENT OF CORRECTIONS COMPLEX, MAINTENANCE & SERVICE CENTRIFUGAL MULI-STACK AND SCREW CHILLER, MAINTENANCE OF	2202-01314, 2245-06133R, 2245-06165	Board Approved October 20, 2022, June 29, 2023, and December 15, 2022
2115955	\$ 444,609.00	9/3/2024	BEAM GLOBAL	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	RELOCATABLE MOBILE SOLAR ELECTRIC VEHICLE SUPPLY EQUIPMENT	2306-05041	Board Approved November 16, 2023
2116022	\$ 317,860.78	9/3/2024	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00 000.00000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH	1953-18033	Board Approved January 13, 2022
2116064	\$ 3,625,000.00	9/3/2024	WOMEN'S BUSINESS DEVELOPMENT CENTER	11287.1027.39007.580171.00 000.00000	OFFICE OF ECONOMIC DEVELOPMENT	GRANT ADMINISTRATOR FOR COOK COUNTY CANNABIS DEVELOPMENT FUND	2419-01041	Board Approved March 14, 2024
2116100	\$ 447,125.97	9/5/2024	ARROW ROAD CONSTRUCTION LLC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT PRESERVATION AND REHABILITATION PROGRAM - NORTH 2021 REBID	2115-10272R	Board Approved September 22, 2022
2116149	\$ 507,015.71	9/5/2024	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
2116253	\$ 942,482.32	9/5/2024	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONSTRUCTION MANAGEMENT AT RISK SERVICES FOR COOK COUNTY - 118 NORTH CLARK STREET - FLOORS 1, 2 AND 5	2123-18696	Board Approved September 22, 2022
2116262	\$ 247,544.41	9/5/2024	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
2116270	\$ 8,346,796.63	9/5/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2116290	\$ 339,711.15	9/5/2024	INSIGHT PUBLIC SECTOR INC	Multiple	Various	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved April 18, 2024
2116341	\$ 1,139,234.57	9/5/2024	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
2116446	\$ 232,060.39	9/5/2024	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019

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2116470	\$ 152,844.16	9/5/2024	SUTTON FORD INC.	11312.1510.21120.560266.00 000.00000, 11620.1335.21120.560266.00 000.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK, COOK COUNTY FORD VANS ANIMAL AND RABIES CONTROL		2145-11242	Board Approved April 6, 2023
2116611	\$ 870,051.67	9/10/2024	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11286.1031.63464.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2116696	\$ 207,378.16	9/10/2024	DELOITTE CONSULTING LLP	11900.1009.53967.540137.00 000.00000	ENTERPRISE TECHNOLOGY	CONTRACT FOR MANAGED SECURITY SERVICES PROVIDER WITH DELOITTE FOR BOT/DEPT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT	2045-18286	Board Approved June 24, 2021
2116746	\$ 15,843,107.67	9/10/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2116870	\$ 170,744.26	9/10/2024	NATIONAL YOUTH ADVOCATE PROGRAM, INC.	11900.1310.54524.580171.00 000.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY (NATIONAL YOUTH ADVOCATE PROGRAM) TOTAL CONTRACT VALUE	2303-05163	Board Approved June 29, 2023
2116898	\$ 187,479.00	9/10/2024	PAUL BORG CONSTRUCTION COMPANY	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC3 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC3	Board Approved February 9, 2023
2116977	\$ 500,464.61	9/10/2024	STV HEERY PROGRAM MANAGEMENT	11286.1031.63464.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022
2116992	\$ 169,077.65	9/10/2024	TOSHIBA	11000.1490.15050.550031.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LEASING OF DIGITAL MULTI-FUNCTION COPIERS/PRNTERS - BPA UPDATED AS PER AMENDMENT 3 - EXTENSTION & INCREASE (BY YL), LEASING OF MULTI-FUNCTIONAL DIGITAL COPIERS	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2116993	\$ 594,166.73	9/10/2024	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 - GPS	1515-15006B	Board Approved January 24, 2019
2117047	\$ 225,300.00	9/12/2024	ACURA INC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT MAINTENANCE PROGRAM - NORTH	2411-04112	Board Approved July 25, 2024
2117127	\$ 704,134.83	9/12/2024	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11286.1161.60977.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY, OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-ENV23 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ENVIRONMENTAL SITE REMEDIATION, CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-	2185-11191-ENV23, 2185-11191-SPGC7	Board Approved February 9, 2023
2117138	\$ 441,883.63	9/12/2024	HECKER AND COMPANY INC	11300.1500.29150.521537.00 000.00000, 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
2117153	\$ 497,125.95	9/12/2024	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022

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2117195	\$ 291,396.68	9/12/2024	PAUL BORG CONSTRUCTION COMPANY	11569.1031.11190.560108.0000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC3 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC3	Board Approved February 9, 2023
2117223	\$ 164,601.55	9/12/2024	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019
2117230	\$ 188,502.30	9/12/2024	STINGRAY ELECTRIC LLC	11569.1031.11190.560108.0000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-EC18 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ELECTRICAL CONSTRUCTION	2185-11191-EC18	Board Approved February 9, 2023
2117273	\$ 279,806.84	9/17/2024	ACCREDITED CHICAGO NEWSPAPERS	11000.1040.10155.520615.0000.00000	COUNTY ASSESSOR	PUBLICATIONS	2245-07261	Board Approved November 17, 2022
2117299	\$ 161,095.52	9/17/2024	ARDMORE RODERICK	11300.1500.29150.521537.0000.00000, 11300.1500.29152.560031.0000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS)	2038-18393A	Board Approved March 18, 2021
2117444	\$ 409,088.64	9/17/2024	DENLER INC	11300.1500.29150.521537.0000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT PRESERVATION 2024 - CRACK SEALING	2411-12044	Board Approved April 18, 2024
2117501	\$ 726,110.48	9/17/2024	GUARDIAN INSURANCE	11250.1021.10155.501650.0000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved July 29, 2021
2117616	\$ 304,267.91	9/17/2024	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.0000.00000, 11300.1500.29152.560029.0000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS), CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2038-18393B, 2238-06220	Board Approved March 18, 2021 and June 29, 2023
2117683	\$ 650,631.14	9/17/2024	R W DUNTEMAN COMPANY	11300.1500.29150.521537.0000.00000, 11300.1500.29150.560028.0000.00000,	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
2117732	\$ 285,869.38	9/17/2024	SENGA ARCHITECTS INC	11569.1031.11190.560108.0000.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECURAL & ENGINEERING SERVICES FOR COUNTYWIDE COURTHOUSE ADA COMPREHENSIVE ASSESSMENT, GROUP 1, JUVENILE WEST COURTHOUSE, TARGET MARKET	2038-18542	Board Approved January 25, 2024
2117830	\$ 203,569.16	9/17/2024	WEAVER CONSULTANTS GROUP NORTH CENTRAL LLC	11286.1161.60977.520835.0000.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CONSULTANT FOR BROWNFIELD ASSESSMENT SERVICES	1823-17458	Board Approved July 28, 2022
2117956	\$ 200,496.56	9/19/2024	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.0000.00000	JUVENILE PROBATION	UVENILE DETENTION ALTERNATIVE INITIATIVES: SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2118215	\$ 221,115.00	9/24/2024	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.0000.00000	JUVENILE PROBATION	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001A	Board Approved October 7, 2021

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2118262	\$ 486,779.90	9/24/2024	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
2118370	\$ 377,396.00	9/24/2024	E BUILDER INC	11856.1500.35090.540136.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2025	2112-09211	Board Approved September 22, 2022
2118377	\$ 414,884.88	9/24/2024	ELITE FIBER OPTICS LLC	11286.1009.61161.560106.00 000.00000	ENTERPRISE TECHNOLOGY	FIBER OPTIC CONSTRUCTION UPON REQUEST	2216-07260	Board Approved January 26, 2023
2118383	\$ 627,791.07	9/24/2024	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
2118752	\$ 172,214.29	9/24/2024	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2038-18506A CMS PPR VARIOUS 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2118842	\$ 216,058.09	9/24/2024	YOUTH OUTREACH SERVICES	11100.1326.15295.521314.00 000.00000, 11900.1310.54524.580171.00 000.00000	JUVENILE PROBATION, OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY WITH YOUTH OUTREACH SERVICES FOR OFFCE OF CHIEF JUDGE - JUVENILE PROBATION , SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001D, 2303- 05162	Board Approved October 7, 2021 and June 29, 2023
2118889	\$ 247,182.10	9/26/2024	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
2118901	\$ 197,297.15	9/26/2024	CIVILTECH ENGINEERING INC	Multiple	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2138-10282-B -DESIGN ENGINEERING SERVICES	2138-10282B	Board Approved June 16, 2022
2118933	\$ 176,502.99	9/26/2024	GEOSYNTEC CONSULTANTS INC	11286.1161.65462.520835.00 000.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CLIMATE RESILIENCE PLANNING FOR COMMUNITIES	2323-03090	Board Approved October 19, 2023
2118993	\$ 170,458.92	9/26/2024	NATIONAL YOUTH ADVOCATE PROGRAM, INC.	11900.1310.54524.580171.00 000.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY (NATIONAL YOUTH ADVOCATE PROGRAM)	2303-05163	Board Approved June 29, 2023
2119021	\$ 189,974.09	9/26/2024	SEBIS DIRECT INC.	11854.1060.10155.520492.00 000.00000	COUNTY TREASURER	PRINTING AND MAILING SERVICES	1830-17406	Board Approved June 18, 2020
2119062	\$ 291,041.35	9/26/2024	YOUTH OUTREACH SERVICES	11900.1310.54520.580171.00 000.00000	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
Health Payments over \$150,000								
12504 - ACH	\$ 607,025.84	8/27/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

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12514 - ACH	\$ 339,156.00	8/27/2024	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12520 - ACH	\$ 1,876,778.16	8/29/2024	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12523 - ACH	\$ 308,417.13	9/3/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12525 - ACH	\$ 468,711.10	9/3/2024	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12526 - ACH	\$ 13,716,042.92	9/5/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12527 - ACH	\$ 15,383,336.59	9/5/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12528 - ACH	\$ 15,556,588.80	9/5/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12529 - ACH	\$ 15,727,148.70	9/5/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12530 - ACH	\$ 52,351,066.90	9/5/2024	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
12531 - ACH	\$ 40,633,755.25	9/5/2024	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
12532 - ACH	\$ 27,492,257.85	9/5/2024	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
12533 - ACH	\$ 9,019,221.13	9/5/2024	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
12536 - ACH	\$ 247,459.27	9/5/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

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12545 - ACH	\$ 413,552.96	9/10/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12559 - ACH	\$ 1,200,828.57	9/12/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12565 - ACH	\$ 373,014.76	9/17/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12567 - ACH	\$ 17,037,809.28	9/17/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12568 - ACH	\$ 17,109,027.72	9/17/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12569 - ACH	\$ 17,515,391.76	9/17/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12570 - ACH	\$ 593,442.00	9/17/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12571 - ACH	\$ 2,176,300.56	9/17/2024	EVOLENT HEALTH LLC	41200.4890.15715.521165.00000.000000, 41222.4896.11685.521165.00000.000000	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
12572 - ACH	\$ 48,251,666.16	9/17/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12573 - ACH	\$ 1,863,113.00	9/17/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12574 - ACH	\$ 6,309,887.89	9/17/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12575 - ACH	\$ 555,589.39	9/17/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12579 - ACH	\$ 437,854.25	9/17/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004, H20-25-2024	CCHHS Board Approved

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12590 - ACH	\$ 154,480.23	9/19/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12594 - ACH	\$ 3,470,695.32	9/19/2024	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12597 - ACH	\$ 914,519.12	9/24/2024	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
12604 - ACH	\$ 563,243.75	9/24/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12615 - ACH	\$ 473,694.10	9/24/2024	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12617 - ACH	\$ 213,288.36	9/26/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004, H23-76-0105, HA23-027	CCHHS Board Approved
12618 - ACH	\$ 752,294.90	9/26/2024	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
37528 - EPAY	\$ 727,035.68	9/12/2024	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
37593 - EPAY	\$ 417,477.43	9/24/2024	GE HEALTHCARE TECHNOLOGIES	11601.4897.21120.560186.00 000.00000, 41225.4897.13945.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	Equipment, Apexpro Telemetry System Project for 4800 JSH "Per the terms and conditions of-Vizient governing agreement and quote # 2010588927.3"	H24-76-069	CCHHS Board Approved
37594 - EPAY	\$ 737,604.36	9/24/2024	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
2115330	\$ 430,670.13	8/27/2024	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2115331	\$ 169,980.10	8/27/2024	CROSS COUNTRY STAFFING INC	41225.4897.10335.521125.00 000.00000, 41225.4897.11735.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2115381	\$ 535,633.75	8/27/2024	GSG CONSULTANTS INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H21-25-108 - SERVICE, A/E DESIGN SERVICES FOR THE OFHC DEMOLITION	H21-25-108	CCHHS Board Approved

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2115384	\$ 402,565.66	8/27/2024	HALL RENDER KILLIAN HEATH & LYMAN PC	41200.4890.18860.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-0075 - SERVICE, LEGAL SERVICES FOR THE OFFICE OF GENERAL COUNSEL	H22-25-0075	CCHHS Board Approved
2115434	\$ 184,755.06	8/27/2024	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
2115445	\$ 371,364.12	8/27/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	COPIER	H14-25-037	CCHHS Board Approved
2115446	\$ 279,023.21	8/27/2024	KORE SAE, LLC	41225.4897.15090.521125.00 000.00000, 41225.4897.15805.540380.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2115669	\$ 233,952.50	8/29/2024	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521025.00 000.00000, 41225.4897.18505.520840.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2115737	\$ 331,130.68	8/29/2024	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.00 000.00000, 41225.4897.15090.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2115739	\$ 262,860.58	8/29/2024	CROSS COUNTRY STAFFING INC	41210.4891.18505.521125.00 000.00000, 41225.4897.11735.521125.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2115810	\$ 735,282.94	8/29/2024	KORE SAE, LLC	41222.4896.35790.521125.00 000.00000, 41225.4897.17775.520680.00 000.00000,	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2115826	\$ 1,390,346.69	8/29/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2115828	\$ 151,807.96	8/29/2024	MEDSPEED LLC	41215.4893.18949.521240.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H17-25-064_SERVICE, COURIER SERVICE FOR THE DELIVERY OF LAB SAMPLES	H17-25-064	CCHHS Board Approved
2115860	\$ 230,261.46	8/29/2024	PILLARS COMMUNITY HEALTH	41235.4895.54270.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH	H22-25-141 - SERVICE, BUILDING HEALTHY COMMUNITIES IN SUBURBAN COOK COUNTY; SUBURBAN COOK COUNTY COMMUNITY HEALTH	H22-25-141	CCHHS Board Approved
2115928	\$ 236,323.39	8/29/2024	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
2115970	\$ 416,652.75	9/3/2024	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

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2115973	\$ 212,762.45	9/3/2024	CROSS COUNTRY STAFFING INC	41210.4891.18505.521125.00 000.00000, 41225.4897.11735.521125.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2116040	\$ 183,323.52	9/3/2024	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.19835.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-102 - SERVICES, PROFESSIONAL CLINICAL SERVICES	H17-25-102	CCHHS Board Approved
2116060	\$ 878,091.32	9/3/2024	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
2116069	\$ 1,319,203.80	9/5/2024	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H20-25-130 - SERVICE, CARE COORDINATION FOR COUNTYCARE PATIENTS	H20-25-130	CCHHS Board Approved
2116151	\$ 394,021.83	9/5/2024	CDW GOVERNMENT LLC	41215.4893.10155.540136.00 000.00000, 41225.4897.13945.540141.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-091 SERVICES - MICROSOFT ENTERPRISE LICENSING AND SUPPORT SERVICES, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H22-25-091, H23-25-031	CCHHS Board Approved
2116264	\$ 1,056,722.00	9/5/2024	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
2116280	\$ 266,659.38	9/5/2024	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
2116350	\$ 156,694.50	9/5/2024	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
2116351	\$ 202,866.78	9/5/2024	MCGAW MEDICAL CTR OF	41225.4897.19880.521025.00 000.00000, 41225.4897.20375.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-081 - PROGRAM ADDENDUM , DEPARTMENT OF SURGERY, DIVISION OF OTOLARYNGOLOGY, H21-25- 082 - PROGRAM ADDENDUM, DEPARTMENT OF SURGERY, DIVISION OF ORTHOPEDICS, H21-25-083 -	H21-25-081, H21-25-082, H21-25-083	CCHHS Board Approved
2116366	\$ 482,638.07	9/5/2024	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
2116511	\$ 295,639.79	9/5/2024	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
2116624	\$ 245,727.35	9/10/2024	BECKMAN COULTER INC	41225.4897.11735.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-007 - SERVICE, LAB AUTOMATION EQUIPMENT, REAGENTS, SERVICES AND SOFTWARE	H16-25-007	CCHHS Board Approved
2116649	\$ 3,289,047.07	9/10/2024	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.	H22-25-091 SERVICES - MICROSOFT ENTERPRISE LICENSING AND SUPPORT SERVICES, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H22-25-091, H23-25-031	CCHHS Board Approved

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2116676	\$ 184,190.00	9/10/2024	CONVERGINT TECHNOLOGIES LLC	41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-177 - SERVICE, INSPECTION AND TESTING OF FIRE ALARM CONTROL PANELS, SWITCHES, DIALER, BATTERIES	H22-25-177	CCHHS Board Approved
2116697	\$ 176,611.00	9/10/2024	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
2116734	\$ 297,815.36	9/10/2024	GLOBAL IMAGING SPECIALISTS LLC	41225.4897.18505.520840.00 000.00000, 41225.4897.18505.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-021 SERVICES - REMOTE DIAGNOSTIC RADIOLOGY SERVICES FOR STROGER HOSPITAL	H24-25-021	CCHHS Board Approved
2116742	\$ 4,357,755.11	9/10/2024	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
2116758	\$ 239,606.85	9/10/2024	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
2116802	\$ 220,506.22	9/10/2024	KAIZEN HEALTH, INC.	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
2116862	\$ 730,630.28	9/10/2024	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.00 000.00000, 41225.4897.14100.520215.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-221, SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2116895	\$ 3,960,371.50	9/10/2024	PARATA SYSTEMS LLC	41225.4897.13945.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-066, EQUIPMENT AND SERVICES – AUTOMATED HIGH VOLUME PRESCRIPTION FULFILLMENT SYSTEM AND MAINTENANCE AGREEMENT FOR MAIL ORDER AND CENTRAL FILL	H24-25-066	CCHHS Board Approved
2116916	\$ 392,285.38	9/10/2024	QUEST DIAGNOSTICS INC	41195.4240.15435.521240.00 000.00000, 41225.4897.11735.521240.00 000.00000,	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2117021	\$ 1,085,587.68	9/10/2024	W W GRAINGER INC	41210.4891.17775.530176.00 000.00000, 41225.4897.17775.530176.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H19-25-063 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINTENANCE, REPAIR, AND OPERATIONS	H19-25-063	CCHHS Board Approved
2117136	\$ 833,858.00	9/12/2024	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
2117167	\$ 573,182.74	9/12/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25- 052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2117219	\$ 1,802,881.74	9/12/2024	SALUD REVENUE PARTNERS, LLC	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-186 - SERVICE, ZERO BALANCE INSURANCE ACCOUNTS RECEIVABLE SERVICES	H21-25-186	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
2117348	\$ 195,722.18	9/17/2024	CANARY TELEHEALTH, INC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	COTNRACT H18-25-081 CANARY TELEHEALTH POPULATION HEALTH MONITORING	H18-25-081	CCHHS Board Approved
2117421	\$ 416,652.75	9/17/2024	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
2117428	\$ 169,997.00	9/17/2024	CROSS COUNTRY STAFFING INC	41210.4891.18505.521125.00 000.00000, 41210.4891.18920.521125.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2117530	\$ 179,727.00	9/17/2024	INTUITIVE SURGICAL INC	41225.4897.19915.530799.00 000.00000, 41225.4897.19915.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-074 - SERVICE AND SUPPLIES, DAVINCI ROBOTS AND SUPPLIES; THIS BPA FOR SERVICE	H23-25-074	CCHHS Board Approved
2117605	\$ 301,645.36	9/17/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25- 052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2117698	\$ 225,000.00	9/17/2024	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
2117800	\$ 510,828.83	9/17/2024	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
2117824	\$ 185,400.00	9/17/2024	VIZIENT INC	41225.4897.15805.520395.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-161 SERVICE, CONSULTING RESOURCE AND RFP DEVELOPMENT	H21-25-161	CCHHS Board Approved
2117920	\$ 206,351.14	9/19/2024	DAYSPRING 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
2117949	\$ 270,826.89	9/19/2024	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
2117958	\$ 150,254.12	9/19/2024	HIMAGINE SOLUTIONS INC	41225.4897.16005.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-076, SERVICE, CANCER REGISTRY SERVICES FOR COOK COUNTY HEALTH	H22-25-076	CCHHS Board Approved
2117969	\$ 223,880.00	9/19/2024	INTUITIVE SURGICAL INC	41225.4897.19915.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-074 - SERVICE AND SUPPLIES, DAVINCI ROBOTS AND SUPPLIES; THIS BPA FOR SERVICE	H23-25-074	CCHHS Board Approved
2117981	\$ 446,952.78	9/19/2024	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved

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2118001	\$ 193,388.84	9/19/2024	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
2118048	\$ 235,530.24	9/19/2024	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
2118068	\$ 199,123.03	9/19/2024	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
2118080	\$ 482,671.51	9/19/2024	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
2118176	\$ 354,635.00	9/24/2024	AB STAFFING SOLUTIONS LLC	41195.4240.15895.521125.00 000.00000, 41210.4891.18505.521125.00 000.00000,	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2118189	\$ 307,777.55	9/24/2024	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.00 000.00000, 41225.4897.19150.520835.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2118256	\$ 363,152.00	9/24/2024	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550083.00 000.00000	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
2118322	\$ 293,520.00	9/24/2024	CRICKET HEALTH MEDICAL PRACTICE PC C/O INTERWELL HEALTH	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H22-25-056 - SERVICE, KIDNEY CARE PROGRAMMING	H22-25-056	CCHHS Board Approved
2118354	\$ 309,000.00	9/24/2024	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.17870.520840.00 000.00000	PROVIDENT HOSPITAL	H22-25-090, SERVICE, IN-PATIENT HEMODIALYSIS SERVICES AT PROVIDENT HOSPITAL	H22-25-090	CCHHS Board Approved
2118443	\$ 273,285.85	9/24/2024	HALL RENDER KILLIAN HEATH & LYMAN PC	41200.4890.18860.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-0075 - SERVICE, LEGAL SERVICES FOR THE OFFICE OF GENERAL COUNSEL	H22-25-0075	CCHHS Board Approved
2118464	\$ 1,073,566.95	9/24/2024	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
2118504	\$ 250,000.00	9/24/2024	KAIZEN HEALTH, INC.	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
2118567	\$ 1,635,014.62	9/24/2024	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved

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2118665	\$ 249,998.50	9/24/2024	PREMIER GLASS SERVICES LLC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H21-25-198 SERVICE, BULLETPROOF GLASS INSTALLATION	H21-25-198	CCHHS Board Approved
2118680	\$ 189,861.09	9/24/2024	RES PUBLICA GROUP LLC	41200.4890.11980.520835.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2118872	\$ 329,279.55	9/26/2024	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
2118910	\$ 164,080.88	9/26/2024	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2118911	\$ 381,532.42	9/26/2024	CROSS COUNTRY STAFFING INC	41210.4891.18920.521125.00 000.00000, 41225.4897.18395.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2118932	\$ 379,184.75	9/26/2024	GE HEALTHCARE IITS USA CORP.	41225.4897.18530.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-112, SERVICE,MAINTENANCE, UPGRADES, & REPAIR FOR THE PICTURE ACHIVING AND	H22-25-112	CCHHS Board Approved
2118953	\$ 166,181.12	9/26/2024	IRADIMED CORP.	41225.4897.18535.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-76-007 EQUIPMENT MRI STANDARD MONITOR SYSTEM AND ACCESSORIES	H24-76-007	CCHHS Board Approved
2119016	\$ 726,853.61	9/26/2024	SALUD REVENUE PARTNERS, LLC	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-186 - SERVICE, ZERO BALANCE INSURANCE ACCOUNTS RECEIVABLE SERVICES	H21-25-186	CCHHS Board Approved
2119033	\$ 189,225.40	9/26/2024	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
2119056	\$ 407,482.90	9/26/2024	W W GRAINGER INC	41210.4891.17775.530176.00 000.00000, 41225.4897.17775.530176.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H19-25-063 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINTENANCE, REPAIR, AND OPERATIONS	H19-25-063	CCHHS Board Approved