

**Bills and Claims Report August 29, 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>								
10200 - ACH	\$ 338,132.74	7/14/2022	CBM Premier Management LLC	11100.1230.16876.520335.000 00.00000,	Court Services Division, Department of Corrections	Food Service Management	11-84-038	Board Approved July 24, 2012
10207 - ACH	\$ 4,130,082.01	7/19/2022	Caremark Inc	11250.1021.10155.501716.000 00.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
10239 - ACH	\$ 179,555.65	7/28/2022	CBM Premier Management LLC	11100.1230.16876.520335.000 00.00000,	Court Services Division, Department of Corrections	Food Service Management	11-84-038	Board Approved July 24, 2012
10245 - ACH	\$ 3,844,699.79	8/2/2022	Caremark Inc	11250.1021.10155.501716.000 00.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
10246 - ACH	\$ 169,380.55	8/2/2022	CBM Premier Management LLC	11100.1230.16876.520335.000 00.00000,	Court Services Division, Department of Corrections	Food Service Management	11-84-038	Board Approved July 24, 2012
10255 - ACH	\$ 293,344.42	8/2/2022	Metropolitan Life Insurance Company	11250.1021.10155.501600.000 00.00000	Office of the Chief Financial Officer	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
10311 - ACH	\$ 7,804,456.73	8/23/2022	Caremark Inc	11250.1021.10155.501716.000 00.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
33021 - EPAY	\$ 2,244,087.34	7/7/2022	Motorola Solutions Inc	11569.1230.21120.560226.000 00.00000,	Court Services Division, Department of Corrections	Motorola Radios, Parts, and Equipment	1911-18028	Board Approved June 18, 2020
33060 - EPAY	\$ 210,000.00	7/12/2022	RSM US LLP/McGladrey LLP	11000.1490.14270.520895.000 00.00000	Fixed Charges and Special Purpose Appropriations	Countywide Professional Auditing Services Contract	2129-18514	Board Approved November 4, 2021
33062 - EPAY	\$ 263,183.57	7/12/2022	Verizon Wireless	11000.1490.15050.520155.000 00.00000,	Fixed Charges and Special Purpose Appropriations	Mobile Telecommunication Services	1790-16928	Board Approved October 24, 2019
33100 - EPAY	\$ 895,941.30	7/21/2022	Guidehouse LLP	11286.1021.60363.520850.000 00.00000	Office of the Chief Financial Officer	Consulting Services for Coronavirus Relief Funds	2018-18519	Board Approved December 17, 2020
33157 - EPAY	\$ 800,572.86	7/28/2022	Motorola Solutions Inc	11900.1265.53759.520840.000 00.00000	Cook County Department of Emergency Management Regional Security	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
33223 - EPAY	\$ 237,908.20	8/11/2022	Meade Inc	11300.1500.29150.540380.000 00.00000	Department of Transportation And Highways	Electrical and Mechanical Item Maintenance	1938-17905	Board Approved November 21, 2019

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33241 - EPAY	\$ 991,834.80	8/16/2022	Guidehouse LLP	11286.1021.60363.520850.0000.00.00000	Office of the Chief Financial Officer	Consulting Services for Coronavirus Relief Funds	2018-18519	Board Approved December 17, 2020
2024951	\$ 2,236,125.00	7/7/2022	Knowink LLC	11286.1110.60162.560226.0000.00.00000	County Clerk	Electronic Pollbook Services	2105-18725	Board Approved January 13, 2022
2025123	\$ 186,673.95	7/7/2022	Sutton Ford Inc	11569.1214.21120.560266.0000.00.00000	Sheriffs Administration And Human Resources	Ford Vehicles	2045-18423B	Board Approved May 13, 2021
2025143	\$ 1,631,761.00	7/7/2022	Tyler Technologies Inc	11249.1009.14385.540137.0000.00.00000	Enterprise Technology	Integrated Property Tax	1490-13787	Board Approved September 9, 2015
2025166	\$ 406,435.39	7/7/2022	Wex Bank	11100.1499.13355.540255.0000.00.00000	Fixed Charges and Special Purpose Appropriations	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
2025262	\$ 253,767.83	7/12/2022	Bowman Consulting Group Ltd	11300.1500.29150.521537.0000.00.00000, 11300.1500.29150.560028.0000.00.00000,	Department of Transportation And Highways	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2025442	\$ 388,888.00	7/12/2022	Heartland Human Care Services Inc	11287.1205.39001.521314.0000.00.00000, 11900.1205.53849.520840.0000.00.00000	Justice Advisory Council	Services will support the a project to pilot alternative sentencing and case disposition options for individuals arrested on felony-level drug distribution charges.	1205-2004	Board Approved January 16, 2013
2025463	\$ 157,446.00	7/12/2022	Insight Public Sector Inc	11569.1009.21120.560226.0000.00.00000	Enterprise Technology	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2025464	\$ 564,000.00	7/12/2022	International Business Machines Corporation	11569.1009.21120.560227.0000.00.00000	Enterprise Technology	Enterprise Resource Planning System Implementation	1418-14268	Board Approved May 7, 2020
2025586	\$ 311,624.21	7/12/2022	Northwestern University	11100.1326.35520.520475.0000.00.00000	Juvenile Probation	Clinical Assessment and Forensic Services for Court Involved Youth	1953-18033	Board Approved January 13, 2022
2025609	\$ 268,312.66	7/12/2022	Plote Construction Inc	11300.1500.29150.540380.0000.00.00000	Department of Transportation And Highways	Pavement Maintenance North 2021	2144-08311	Board Approved February 10, 2022
2025707	\$ 1,688,264.20	7/12/2022	Tyler Technologies Inc	11249.1009.14385.540137.0000.00.00000	Enterprise Technology	Integrated Property Tax	1490-13787	Board Approved September 9, 2015
2025848	\$ 499,382.32	7/14/2022	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	CMS Services - CCHHS	1655-15557	Board Approved October 11, 2017

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2025931	\$ 337,321.77	7/14/2022	STV Heery Program Management	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	Capital Program Management Services for Public Safety Portfolio	1555-15115	Board Approved October 26, 2016
2025938	\$ 190,187.08	7/14/2022	Track Group Inc	11100.1280.14805.540136.0000.00.00000	Adult Probation Dept.	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2026040	\$ 156,114.00	7/19/2022	Anderson Elevator	11100.1200.12355.540360.0000.00.00000	Department of Facilities Management	Maintenance and Repair for Elevator, Dumbwaiter, Wheelchair Lifts and Related Equipments	2045-18352	Board Approved April 7, 2022
2026410	\$ 444,654.61	7/19/2022	Trane US Inc	11100.1200.12995.530189.0000.00.00000, 11569.1031.11190.560108.0000.00.00000	Department of Facilities Management, Office of Asset Management	Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
2026570	\$ 178,927.50	7/21/2022	ESI Acquisition Inc	11900.1265.53759.520840.0000.00.00000, 11900.1265.53967.520840.0000.00.00000	Cook County Department of Emergency Management Regional Security	Web EOC Virtual Management System	2145-10251	Board Approved January 13, 2022
2026701	\$ 384,372.89	7/21/2022	R. W. Dunteman Company	11300.1500.29150.521537.0000.00.00000, 11300.1500.29150.560028.0000.00.00000,	Department of Transportation And Highways	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015-03-RP	1999-17850	Board Approved November 21, 2019
2026735	\$ 211,327.39	7/21/2022	SHI International Corp	11000.1490.15050.540137.0000.00.00000, 11100.1265.33905.540150.0000.00.00000	Cook County Department of Emergency Management Regional Security, Fixed Charges and Special Purpose	Software and related services	1730-16843	Board Approved March 21, 2019
2026754	\$ 154,509.22	7/21/2022	Toshiba	11000.1490.15050.550031.0000.00.00000	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
2026757	\$ 365,280.96	7/21/2022	Track Group Inc	11100.1232.13265.540150.0000.00.00000	Community Corrections Department	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2027008	\$ 1,380,815.11	7/26/2022	Gallagher Asphalt Corporation	11300.1500.29150.540380.0000.00.00000	Department of Transportation And Highways	Pavement Maintenance South 2021	2119-09141	Board Approved February 10, 2022
2027028	\$ 172,400.40	7/26/2022	Granite Construction Company	11300.1500.29152.560029.0000.00.00000	Department of Transportation And Highways	Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2027202	\$ 1,008,280.14	7/26/2022	Office Depot Inc	11000.1018.10595.521314.0000.00.00000, 11000.1050.10155.530606.0000.00.00000,	Board of Review, Clerk of the Circuit Court-Office of Clerk, Judiciary, Office of The Secretary To The Board of Commissioners,	Countywide Office Supplies	2045-18119A	Board Approved September 23, 2021
2027409	\$ 279,148.00	7/28/2022	Bowman Consulting Group Ltd	11300.1500.29150.521537.0000.00.00000, 11300.1500.29150.560028.0000.00.00000,	Department of Transportation And Highways	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021

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2027550	\$ 726,032.17	7/28/2022	Plote Construction Inc	11300.1500.29150.540380.000000	Department of Transportation And Highways	Pavement Maintenance North 2021	2144-08311	Board Approved February 10, 2022
2027904	\$ 421,198.00	8/2/2022	Ensono LLC	11000.1490.15050.540137.000000	Fixed Charges and Special Purpose Appropriations	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
2027966	\$ 22,409,025.45	8/2/2022	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.000000	Office of the Chief Financial Officer	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved November 19, 2020
2028005	\$ 648,070.59	8/2/2022	International Business Machines Corporation	11000.1490.15050.540137.000000	Fixed Charges and Special Purpose Appropriations	Enterprise Resource Planning System Implementation	1418-14268	Board Approved May 7, 2020
2028783	\$ 799,241.36	8/4/2022	SHI International Corp	11000.1050.35010.501806.000000, 11900.1009.53759.540137.000000,	Board of Review, Enterprise Technology	Software and related services	1730-16843	Board Approved March 21, 2019
2028837	\$ 182,226.24	8/4/2022	W W Grainger Inc	11000.1050.10155.530606.000000, 11100.1200.12330.530189.000000,	Board of Review, Department of Corrections, Department of Facilities Management, Department of Transportation	Maintenance and Institutional Supplies	1550-14323	Board Approved September 14, 2016
2028902	\$ 440,503.60	8/9/2022	Aunt Marthas Youth Service Center Inc	11100.1326.15295.521314.000000	Juvenile Probation	Service Providers for Reporting Centers for Court-Involved Youth Services	1953-18001A	Board Approved October 7, 2021
2029073	\$ 556,851.00	8/9/2022	Heartland Alliance for Human	11100.1326.15295.521314.000000	Juvenile Probation	Juvenile Detention Alternative Initiatives: Shelter Care Program	1953-18090	Board Approved October 7, 2021
2029075	\$ 234,375.00	8/9/2022	Henry's Sober Living House	11287.1205.39004.521314.000000	Justice Advisory Council	Cook County's Electronic Monitoring (EM) program	1205-2006B	Board Approved July 28, 2022
2029115	\$ 634,391.73	8/9/2022	Johnson & Quin Inc	11306.1110.35160.520492.000000	County Clerk	Ballot Management Services	2005-18708	Board Approved February 10, 2022
2029124	\$ 490,952.06	8/9/2022	K-Five Construction Corporation	11300.1500.29152.560028.000000	Department of Transportation And Highways	Pavement Preservation and Rehabilitation Program	2138-18642	Board Approved October 7, 2021
2029311	\$ 350,000.00	8/9/2022	SKU Corporation	11306.1110.35165.520840.000000	County Clerk	Voter Registration Management System	2205-01266	Board Approved May 12, 2022
2029328	\$ 863,029.00	8/9/2022	Sutton Ford Inc	11324.1210.28640.560266.000000, 11569.1214.21120.560266.000000	Office of the Sheriff, Sheriffs Administration And Human Resources	Ford Vehicles	1945-18111	Board Approved March 26, 2020

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2029416	\$ 460,068.51	8/11/2022	Agae Contractors Inc	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	2016 Countywide Job Order Contract	1555-14475 GCSB	Board Approved May 11, 2016
2029500	\$ 384,678.66	8/11/2022	Faithful & Gould/Gilbane JV	11000.1031.11190.521532.0000.00.00000, 11569.1031.11190.560108.0000.00.00000	Office of Asset Management	CMS Services - CCHHS	1655-15557	Board Approved October 11, 2017
2029516	\$ 614,275.81	8/11/2022	Granite Construction Company	11300.1500.29152.560029.0000.00.00000	Department of Transportation And Highways	Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2029517	\$ 260,873.19	8/11/2022	Grant Thornton LLP	11000.1490.11030.520840.0000.00.00000, 11569.1009.21120.560227.0000.00.00000	Enterprise Technology, Fixed Charges and Special Purpose Appropriations	Budget, Planning, and Financial Analytics Software Selection Services, Integrated Property Tax and Mass Appraisal System Independent Verification and Validation Services	1718-16120	Board Approved June 7, 2017
2029603	\$ 208,134.19	8/11/2022	Pagoda-CCI JV1	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	Division 1 & 1A	1885-17467	Board Approved September 26, 2019
2029617	\$ 1,279,888.71	8/11/2022	R. W. Dunteman Company	11300.1500.29150.560028.0000.00.00000, 11900.1500.53983.560028.0000.00.00000	Department of Transportation And Highways	County Line Road: Grand Avenue to Lake Street 18-W7331-00-RP	2144-08042	Board Approved March 17, 2022
2029675	\$ 1,064,179.80	8/11/2022	Trane US Inc	11569.1031.11190.560108.0000.00.00000	Office of Asset Management	Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
2029698	\$ 344,117.90	8/11/2022	Wex Bank	11100.1499.13355.540255.0000.00.00000	Fixed Charges and Special Purpose Appropriations	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
2029953	\$ 583,075.39	8/16/2022	Guardian Insurance	11250.1021.10155.501650.0000.00.00000	Office of the Chief Financial Officer	Employer Sponsored Dental Benefits	1953-17913	Board Approved July 29, 2021
2030030	\$ 165,044.90	8/16/2022	Lorig Construction Co	11300.1500.29152.560029.0000.00.00000	Department of Transportation And Highways	2144-06292 - 87th Street over B&OCT Railroad 19-B4224-00-BR	2144-06292-A1	Board Approved November 4, 2021
2030065	\$ 173,139.76	8/16/2022	Merrick & Company	11249.1009.21120.560227.0000.00.00000	Enterprise Technology	Multi-Aerial Imagery	2050-18294	Board Approved January 28, 2021
2030174	\$ 767,307.72	8/16/2022	SHI International Corp	11000.1018.19145.520835.0000.00.00000, 11000.1030.19670.540136.0000.00.00000,	Board of Review, Chief Procurement Officer, Cook County Department of Emergency Management Regional Security,	Software and related services	1730-16843	Board Approved March 21, 2019
2030213	\$ 194,743.26	8/16/2022	Track Group Inc	11100.1280.14805.540136.0000.00.00000	Adult Probation Dept.	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019

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2030429	\$ 179,941.12	8/18/2022	R. W. Dunteman Company	11900.1500.53654.521537.000 00.00000	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
2030457	\$ 228,737.70	8/18/2022	SHI International Corp	11306.1110.15050.540150.000 00.00000, 11854.1060.10155.540137.000 00.00000	County Clerk, County Treasurer	Software and related services	1730-16843	Board Approved March 21, 2019
2030473	\$ 292,697.80	8/18/2022	The Hensley Company	11306.1110.35165.520840.000 00.00000	County Clerk	Vote by Mail Ballot Kits	2105-11243	Board Approved March 17, 2022
2030478	\$ 154,509.22	8/18/2022	Toshiba	11000.1490.15050.550031.000 00.00000	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
2030585	\$ 380,098.00	8/23/2022	CDW Government LLC	11900.1009.53967.540137.000 00.00000	Enterprise Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2030652	\$ 1,139,050.00	8/23/2022	Dominion Voting Systems Inc	11306.1110.15050.540150.000 00.00000	County Clerk	Election Equipment	1718-16167	Board Approved September 26, 2018
2030750	\$ 214,650.00	8/23/2022	Insight Public Sector Inc	11286.1250.60162.560226.000 00.00000, 11569.1335.21120.560226.000 00.00000	Clerk of the Circuit Court-Office of Clerk, States Attorney	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2030751	\$ 157,484.85	8/23/2022	Insight Public Sector Inc	11100.1250.14245.530606.000 00.00000, 11259.1110.21120.560226.000 00.00000	County Clerk, States Attorney	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2030987	\$ 377,190.06	8/23/2022	Track Group Inc	11100.1232.13265.540150.000 00.00000	Community Corrections Department	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2031123	\$ 1,430,078.05	8/25/2022	Gallagher Asphalt Corporation	11300.1500.29150.540380.000 00.00000	Department of Transportation And Highways	Pavement Maintenance South 2021	2119-09141	Board Approved February 10, 2022
2031215	\$ 352,469.25	8/25/2022	R. W. Dunteman Company	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000,	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
<b>Health Payments over \$150,000</b>								
10188 - ACH	\$ 1,571,897.63	7/7/2022	Valence Health	41222.4896.11685.521165.000 00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10190 - ACH	\$ 30,459,907.11	7/12/2022	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.000 00.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved

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10194 - ACH	\$ 33,623,591.08	7/12/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10195 - ACH	\$ 30,239,253.77	7/12/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10196 - ACH	\$ 23,706,913.70	7/12/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10197 - ACH	\$ 35,048,668.85	7/12/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10198 - ACH	\$ 76,153,257.59	7/12/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10206 - ACH	\$ 2,315,358.32	7/19/2022	Amerisourcebergen Drug Corporation	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10218 - ACH	\$ 1,997,272.38	7/21/2022	Amerisourcebergen Drug Corporation	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10227 - ACH	\$ 2,807,686.76	7/26/2022	Amerisourcebergen Drug Corporation	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10238 - ACH	\$ 3,479,580.03	7/28/2022	Amerisourcebergen Drug Corporation	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10244 - ACH	\$ 1,454,102.62	8/2/2022	Amerisourcebergen Drug Corporation	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10261 - ACH	\$ 261,422.62	8/4/2022	Amerisourcebergen Drug Corporation	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10263 - ACH	\$ 599,139.45	8/4/2022	Medimpact Healthcare Systems Inc	41222.4896.18967.521165.0000.00.00000	Health Plan Services	H20-25-026 - Service, Claims Reimbursements to Medicare Providers and Administrative Costs	H20-25-026	CCHHS Board Approved
10268 - ACH	\$ 500,001.00	8/9/2022	Medical Home Network	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Care Management Real-Time Alerts & Analytics	H16-25-133	CCHHS Board Approved

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10269 - ACH	\$ 541,308.20	8/9/2022	Medimpact Healthcare Systems Inc	41222.4896.35790.520840.0000.00.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved
10274 - ACH	\$ 1,929,884.79	8/9/2022	Valence Health	41200.4890.15715.521165.0000.00.00000, 41222.4896.11685.521165.0000.00.00000	Health Plan Services, Health System Administration	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10275 - ACH	\$ 1,302,328.52	8/9/2022	Valence Health	41222.4896.35790.520840.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10279 - ACH	\$ 26,509,620.04	8/11/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10280 - ACH	\$ 30,447,363.96	8/11/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10281 - ACH	\$ 43,098,084.20	8/11/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10282 - ACH	\$ 38,410,163.48	8/11/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10283 - ACH	\$ 20,754,046.69	8/11/2022	Valence Health	41222.4896.11685.521165.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10307 - ACH	\$ 766,071.52	8/18/2022	Medimpact Healthcare Systems Inc	41222.4896.18967.521165.0000.00.00000, 41222.4896.35790.520840.0000.00.00000	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
10309 - ACH	\$ 12,707,701.67	8/18/2022	Valence Health	41222.4896.35790.520840.0000.00.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
33085 - EPAY	\$ 408,100.91	7/19/2022	Johnson Controls Inc	41200.4890.14915.540131.0000.00.00000, 41225.4897.17775.540360.0000.00.00000	Health System Administration, John H. Stroger Jr, Hospital of Cook County	H17-72-031 - Service, Testing, Maintenance, and Repair of Building Automation, Security, Fire Alarm, and Radio Transmission	H17-72-031	CCHHS Board Approved
33249 - EPAY	\$ 247,248.53	8/16/2022	Olympus America Inc	41225.4897.14125.530791.0000.00.00000, 41225.4897.16060.521025.0000.00.00000,	John H. Stroger Jr, Hospital of Cook County	Equipment, Portable Gastrointestinal Endoscopy Equipment	H22-76-018	CCHHS Board Approved
33274 - EPAY	\$ 935,717.28	8/23/2022	Datex-Ohmeda Inc	41235.4895.54049.560186.0000.00.00000	Department of Public Health	DCEO Capital Purchase for PHCC Carestation 650 A1 Anesthesia and Carescape B650 Monitors and Monitors Upgrades	H21-76-153	CCHHS Board Approved

**Bills and Claims Report August 29, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2024790	\$ 2,928,270.59	7/7/2022	CDW Government LLC	41195.4240.10155.540136.000 00.00000, 41225.4897.10155.540136.000 00.00000,	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County	Supplies, Adernalin and Vasostrict, H22-25-075 Equipment, Workstation on Wheels Replacement End-User Equipment, H22-25-091 Services - Microsoft Enterprise Licensing and Support Services	H22-25-075, H22-25-091	CCHHS Board Approved
2024834	\$ 2,832,953.83	7/7/2022	Cross Country Staffing Inc	41225.4897.17870.521130.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - Service, Nurse Agency Services	H17-25-114	CCHHS Board Approved
2024880	\$ 285,017.58	7/7/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.000 00.00000, 41569.4897.21120.560186.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-124 - Service, Clinical Engineering (Biomedical)	H16-25-124, H21-76-0302, H21-76-112	CCHHS Board Approved
2024904	\$ 365,676.62	7/7/2022	Henricksen & Company, Inc	41569.4893.21120.560246.000 00.00000	Ambulatory Community Health Network of Cook County	Furniture for Belmont Cragin	H19-76-092	CCHHS Board Approved
2024953	\$ 154,200.00	7/7/2022	Krause Construction Inc	41225.4897.17775.540360.000 00.00000	John H. Stroger Jr, Hospital of Cook County	Service, Firewall Penetration Deficiency Repairs for JHS and PB	H22-25-012	CCHHS Board Approved
2024971	\$ 551,652.25	7/7/2022	Maxim Healthcare Services Inc	41225.4897.11735.521240.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2025088	\$ 393,422.00	7/7/2022	Rush University Medical Center	41225.4897.16060.521025.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-102 - Services, Professional Clinical Services	H17-25-102	CCHHS Board Approved
2025090	\$ 158,120.00	7/7/2022	Rush University Medical Center	41225.4897.16060.521025.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-102 - Services, Professional Clinical Services	H17-25-102	CCHHS Board Approved
2025108	\$ 217,321.25	7/7/2022	Slalom LLC	41200.4890.14915.520680.000 00.00000	Health System Administration	H22-25-049 Service, Strategic Project Management and Human Resources Operational	H22-25-049	CCHHS Board Approved
2025151	\$ 6,231,123.62	7/7/2022	Vaya Workforce Solutions, LLC	41225.4897.17870.521125.000 00.00000, 41225.4897.17870.521130.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2025190	\$ 240,000.00	7/12/2022	Aarete, LLC	41225.4897.13945.520840.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-101 - Service, Contract Re-Negotiations Services	H20-25-101	CCHHS Board Approved
2025283	\$ 150,581.25	7/12/2022	CDW Government LLC	41225.4897.10155.540136.000 00.00000, 41235.4895.54191.530606.000 00.00000	Department of Public Health, John H. Stroger Jr, Hospital of Cook County	77000072329 - Supplies, Adernalin and Vasostrict, H22-25-075 Equipment, Workstation on Wheels Replacement End-User Equipment	H22-25-075	CCHHS Board Approved
2025342	\$ 434,308.85	7/12/2022	Cross Country Staffing Inc	41225.4897.17870.521130.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - Service, Nurse Agency Services	H17-25-114	CCHHS Board Approved

**Bills and Claims Report August 29, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2025343	\$ 1,049,747.40	7/12/2022	Cross Country Staffing Inc	41210.4891.18920.521125.000 00.00000, 41225.4897.17870.521125.000 00.00000,	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H17-25-114 - Service, Nurse Agency Services	H17-25-114	CCHHS Board Approved
2025344	\$ 218,581.83	7/12/2022	Cross Country Staffing Inc	41225.4897.17870.521125.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - Service, Nurse Agency Services	H17-25-114	CCHHS Board Approved
2025387	\$ 812,548.30	7/12/2022	Evolent Health LLC	41222.4896.18967.521165.000 00.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2025420	\$ 370,657.88	7/12/2022	GE HFS, LLC	41225.4897.13945.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2025421	\$ 1,007,738.43	7/12/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-124 - Service, Clinical Engineering (Biomedical) Service	H16-25-124	CCHHS Board Approved
2025454	\$ 172,090.00	7/12/2022	Hologic INC	41225.4897.11735.530791.000 00.00000	John H. Stroger Jr, Hospital of Cook County	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2025486	\$ 375,054.00	7/12/2022	Jones Lang Lasalle Americas Inc	41225.4897.17775.520680.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-143 Service, Facility Support and Assessment Services for Stroger Hospital and Central Campus	H21-25-143	CCHHS Board Approved
2025508	\$ 561,407.18	7/12/2022	Kore Sae, LLC	41200.4890.10155.520840.000 00.00000, 41225.4897.10155.540136.000 00.00000	Health System Administration, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2025556	\$ 331,502.70	7/12/2022	Medline Industries Inc	41195.4240.00000.111832.000 00.00000, 41210.4891.00000.111832.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2025577	\$ 665,081.71	7/12/2022	Natus Medical Inc	41569.4897.21120.560186.000 00.00000	John H. Stroger Jr, Hospital of Cook County	Equipment, Electromyography (EMG) and Electroencephalogram (EEG) Machines for Stroger Hospital and Blue Island Health Center	H21-76-208	CCHHS Board Approved
2025706	\$ 305,034.06	7/12/2022	Triose, Inc	41225.4897.17635.520285.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-035 - Service, Pharmacy RX Delivery Service	H21-25-035	CCHHS Board Approved
2025716	\$ 2,737,384.85	7/12/2022	Vaya Workforce Solutions, LLC	41225.4897.17870.521125.000 00.00000, 41225.4897.17870.521130.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2025783	\$ 2,457,659.27	7/14/2022	Atos Healthcare Services LLC	41195.4240.10155.540136.000 00.00000, 41215.4893.10155.540136.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County	H16-25-174 - Services, Professional Services for Information Technology (IT) Staffing and Support	H16-25-174	CCHHS Board Approved

**Bills and Claims Report August 29, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2025877	\$ 201,753.60	7/14/2022	Kore Sae, LLC	41210.4891.11205.521125.000 00.00000, 41222.4896.35790.520840.000 00.00000	Health Plan Services, Provident Hospital	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2026026	\$ 356,795.48	7/19/2022	Aarete, LLC	41225.4897.13945.520840.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-101 - Service, Contract Re-Negotiations Services	H20-25-101	CCHHS Board Approved
2026048	\$ 1,344,186.22	7/19/2022	Atos Healthcare Services LLC	41225.4897.10155.540136.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-174 - Services, Professional Services for Information Technology (IT) Staffing and Support	H16-25-174	CCHHS Board Approved
2026052	\$ 392,077.92	7/19/2022	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	09-41-252 - Service, Equipment Leasing	09-41-252	CCHHS Board Approved
2026139	\$ 456,380.19	7/19/2022	Evolent Health LLC	41222.4896.18967.521165.000 00.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2026238	\$ 260,943.52	7/19/2022	Kore Sae, LLC	41222.4896.35790.520840.000 00.00000	Health Plan Services	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2026265	\$ 860,501.02	7/19/2022	Maxim Healthcare Services Inc	41225.4897.11735.521240.000 00.00000, 41225.4897.11735.530791.000 00.00000,	John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2026271	\$ 369,890.21	7/19/2022	Medline Industries Inc	41195.4240.00000.111832.000 00.00000, 41195.4240.29165.530791.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2026395	\$ 316,497.50	7/19/2022	Superior Air Ground Ambulance Service, Inc	41215.4893.18934.520015.000 00.00000	Ambulatory Community Health Network of Cook County	H17-25-076 - Service, Non-Emergency Medical Transportation	H17-25-076	CCHHS Board Approved
2026416	\$ 2,725,800.19	7/19/2022	Vaya Workforce Solutions, LLC	41195.4240.17170.521130.000 00.00000, 41225.4897.17870.521125.000 00.00000	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
2026481	\$ 218,170.35	7/21/2022	Atos Healthcare Services LLC	41225.4897.10155.540136.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-174 - Services, Professional Services for Information Technology (IT) Staffing and Support	H16-25-174	CCHHS Board Approved
2026485	\$ 205,932.41	7/21/2022	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	09-41-252 - Service, Equipment Leasing	09-41-252	CCHHS Board Approved
2026544	\$ 833,305.50	7/21/2022	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-001 - Service, Radiation Oncology Services	H21-25-001	CCHHS Board Approved

**Bills and Claims Report August 29, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2026610	\$ 150,546.71	7/21/2022	ITXM Clinical Services	41225.4897.20355.530823.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-082 - Supply, Blood and Blood Products, Service, Blood Bank Directorship	H17-25-082	CCHHS Board Approved
2026623	\$ 187,527.00	7/21/2022	Jones Lang Lasalle Americas Inc	41225.4897.17775.520680.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-143 Service, Facility Support and Assessment Services for Stroger Hospital and Central Campus	H21-25-143	CCHHS Board Approved
2026658	\$ 173,129.69	7/21/2022	Med One Capital, Inc	41225.4897.15805.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-76-139 - Equipment, Med One Lease for Alaris Pumps with Carefusion	H16-76-139	CCHHS Board Approved
2026748	\$ 316,497.50	7/21/2022	Superior Air Ground Ambulance Service, Inc	41215.4893.18934.520015.000 00.00000	Ambulatory Community Health Network of Cook County	H17-25-076 - Service, Non-Emergency Medical Transportation	H17-25-076	CCHHS Board Approved
2026770	\$ 1,509,469.51	7/21/2022	Vaya Workforce Solutions, LLC	41225.4897.17870.521125.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2026901	\$ 2,375,743.11	7/26/2022	Cerner Corporation	41197.4241.10155.540136.000 00.00000, 41210.4891.10155.540136.000 00.00000,	Health Services - JTDC, Provident Hospital, Ruth M. Rothstein CORE Center	Consulting Services-Software, Maintenance, Enhancements, Hosting	H15-25-111	CCHHS Board Approved
2027015	\$ 177,994.70	7/26/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-124 - Service, Clinical Engineering (Biomedical) Service	H16-25-124	CCHHS Board Approved
2027050	\$ 475,000.38	7/26/2022	HRDI	41215.4893.10755.520840.000 00.00000	Ambulatory Community Health Network of Cook County	H18-25-124 - Service, Community Triage and Wellness Center, Behavioral Health Services	H18-25-124	CCHHS Board Approved
2027106	\$ 406,433.39	7/26/2022	Kore Sae, LLC	41200.4890.10155.520840.000 00.00000, 41225.4897.10155.540136.000 00.00000	Health System Administration, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2027155	\$ 150,790.00	7/26/2022	Maxim Healthcare Services Inc	41225.4897.17635.521125.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2027166	\$ 337,958.17	7/26/2022	Medline Industries Inc	41195.4240.00000.111832.000 00.00000, 41195.4240.29165.530791.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, John H. Stroger Jr, Hospital of Cook County,	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2027345	\$ 1,734,126.64	7/26/2022	Vaya Workforce Solutions, LLC	41225.4897.17870.521125.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2027389	\$ 440,633.20	7/28/2022	Access Community Health Network	41222.4896.11685.521165.000 00.00000	Health Plan Services	H20-25-130 - Service, Care Coordination for CountyCare Patients	H20-25-130	CCHHS Board Approved

**Bills and Claims Report August 29, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2027473	\$ 209,865.51	7/28/2022	Evolent Health LLC	41222.4896.18967.521165.0000 00.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2027474	\$ 314,105.71	7/28/2022	Evolent Health LLC	41222.4896.18967.520840.0000 00.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2027507	\$ 682,451.62	7/28/2022	Kore Sae, LLC	41210.4891.17620.521125.0000 00.00000, 41210.4891.18485.521125.0000 00.00000,	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H18-25-114 - Service, Temporary Staffing	COVID 19 VACCINE, H18-25-114	CCHHS Board Approved
2027541	\$ 358,877.50	7/28/2022	OEC Medical Systems Inc	41569.4897.21120.560186.0000 00.00000	John H. Stroger Jr, Hospital of Cook County	Equipment, Surgical C-Arms	H21-76-155	CCHHS Board Approved
2027560	\$ 346,695.70	7/28/2022	Risarc Consulting, LLC	41225.4897.19680.409571.0000 00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-056, Physician and Facility Billing and Coding and Claims Management Services Using Artificial Intelligence (AI) Software	H20-25-056	CCHHS Board Approved
2027574	\$ 168,879.50	7/28/2022	Stryker Sales LLC	41210.4891.29165.530791.0000 00.00000, 41225.4897.10330.530791.0000 00.00000,	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H19-25-0036 - Services, Sexual Assault Prevention, H20-25-036 - Service, Staffing, Training and Consulting Project Child Grant	H19-25-036, H20-25-036	CCHHS Board Approved
2027785	\$ 343,454.98	8/2/2022	Cerner Corporation	41195.4240.10155.540136.0000 00.00000, 41217.4894.10155.540136.0000 00.00000	Cermak Health Services, Ruth M. Rothstein CORE Center	Consulting Services-Software, Maintenance, Enhancements, Hosting	H15-25-111	CCHHS Board Approved
2027858	\$ 199,500.00	8/2/2022	Covidien Sales	41210.4891.13440.530791.0000 00.00000	Provident Hospital	Capital Purchase of 5 Puritan Bennett (PB) Ventilator Series System for PHCC ICU	H22-76-016	CCHHS Board Approved
2027866	\$ 290,000.00	8/2/2022	Cross Country Staffing Inc	41200.4890.14915.520840.0000 00.00000	Health System Administration	H21-25-221 Service, Recruiter On-Demand and Recruitment Process Outsourcing	H21-25-221	CCHHS Board Approved
2027867	\$ 621,826.33	8/2/2022	Cross Country Staffing Inc	41225.4897.17870.521125.0000 00.00000, 41225.4897.17870.521130.0000 00.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - Service, Nurse Agency Services	H17-25-114	CCHHS Board Approved
2027941	\$ 302,660.13	8/2/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.0000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-124 - Service, Clinical Engineering (Biomedical) Service	H16-25-124	CCHHS Board Approved
2027988	\$ 381,830.41	8/2/2022	Hospital Medicine Associates, LLC	41210.4891.15895.521025.0000 00.00000	Provident Hospital	H21-25-136 - Service, Hospital Medicine and Onsite Critical Care Coverage Services at Provident Hospital	H21-25-136	CCHHS Board Approved
2028118	\$ 254,772.90	8/2/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved

**Bills and Claims Report August 29, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2028475	\$ 615,631.44	8/4/2022	Cimpar	42000.4895.54045.520840.0000.00.00000	Department of Public Health	H22-25-077 - Service, COVID-19 and Influenza In-Home Vaccination, H22-25-078 - Service, COVID-19 and Influenza Mobile Vaccination	H22-25-077, H22-25-078	CCHHS Board Approved
2028534	\$ 1,100,394.75	8/4/2022	First Transit, Inc	41222.4896.35790.520840.0000.00.00000	Health Plan Services	H19-25-108 - Service, Non-emergency Medical Transportation (Medicaid)	H19-25-108	CCHHS Board Approved
2028562	\$ 259,505.59	8/4/2022	Guardian Insurance	41222.4896.35790.520840.0000.00.00000	Health Plan Services	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2028663	\$ 217,342.06	8/4/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2028735	\$ 170,000.00	8/4/2022	Prism Health Lab	42000.4895.54045.520840.0000.00.00000	Department of Public Health	H22-25-079 - Service, COVID-19 and Influenza Mobile Vaccination	H22-25-079	CCHHS Board Approved
2028939	\$ 441,582.51	8/9/2022	Canary Telehealth, Inc	41222.4896.11685.521165.0000.00.00000	Health Plan Services	H18-25-081 Canary Telehealth Population Health Monitoring	H18-25-081	CCHHS Board Approved
2028991	\$ 416,652.75	8/9/2022	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-001 - Service, Radiation Oncology Services	H21-25-001	CCHHS Board Approved
2029044	\$ 2,807,080.31	8/9/2022	First Transit, Inc	41222.4896.11685.521165.0000.00.00000, 41222.4896.35790.520840.0000.00.00000	Health Plan Services	H19-25-108 - Service, Non-emergency Medical Transportation (Medicaid)	H19-25-108	CCHHS Board Approved
2029059	\$ 157,820.29	8/9/2022	GE HFS, LLC	41225.4897.13945.550081.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2029071	\$ 6,479,220.41	8/9/2022	Guardian Insurance	41222.4896.11685.521165.0000.00.00000	Health Plan Services	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2029149	\$ 412,932.01	8/9/2022	Kore Sae, LLC	41200.4890.10155.520840.0000.00.00000, 41222.4896.35790.520840.0000.00.00000	Health Plan Services, Health System Administration	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2029178	\$ 645,130.50	8/9/2022	Maxim Healthcare Services Inc	41225.4897.10490.520840.0000.00.00000, 41225.4897.17870.521130.0000.00.00000,	John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing, H22-25-052_Serices_Locum Tenens and AP Staffing	H18-25-008, H22-25-052	CCHHS Board Approved
2029183	\$ 179,189.52	8/9/2022	McGaw Medical Ctr Of	41225.4897.19880.521025.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-0138 - Program Addendum, Department of Surgery, Division of Urology, H21-25-081 - Program Addendum , Department of Surgery, Division of Otolaryngology, H21-25-082 - Program Addendum,	H21-25-0138, H21-25-081, H21-25-082	CCHHS Board Approved

**Bills and Claims Report August 29, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2029185	\$ 217,326.58	8/9/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2029200	\$ 257,879.25	8/9/2022	Milliman, Inc	41222.4896.35790.520840.0000.00.00000	Health Plan Services	H22-25-057 - Service, Actuarial Services	H22-25-057	CCHHS Board Approved
2029327	\$ 341,462.24	8/9/2022	Superior Health Linens LLC	41225.4897.15805.520195.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H19-25-042 - Service, Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved
2029365	\$ 10,954,774.13	8/9/2022	Vaya Workforce Solutions, LLC	41225.4897.17870.521125.0000.00.00000, 41225.4897.17870.521130.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2029518	\$ 849,437.81	8/11/2022	Great Lakes Medicaid Inc	41225.4897.18800.110110.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-094 - Service, Provide Assistance for Favorable Determination for System Patients with Federal and State Programs	H18-25-094	CCHHS Board Approved
2029671	\$ 169,309.80	8/11/2022	Tornier Inc	41225.4897.19915.530791.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-045 - Supply, Orthopedic supplies	H20-25-045	CCHHS Board Approved
2029799	\$ 572,407.00	8/16/2022	Atos Healthcare Services LLC	41225.4897.16005.520840.0000.00.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-174 - Services, Professional Services for Information Technology (IT) Staffing and Support	H16-25-174	CCHHS Board Approved
2030059	\$ 324,793.34	8/16/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2030069	\$ 15,628,827.42	8/16/2022	MHN ACO LLC	41222.4896.11685.521165.0000.00.00000	Health Plan Services	H14-25-064 - Service, Care Coordination and Model of Care Redesign for Delegated Services	H14-25-064	CCHHS Board Approved
2030183	\$ 525,437.50	8/16/2022	Slalom LLC	42000.4895.54236.520840.0000.00.00000	Department of Public Health	H22-25-089 Service, Strategic Project Management and Cook County Department of Public	H22-25-089	CCHHS Board Approved
2030185	\$ 157,141.87	8/16/2022	Specialty Consulting, Inc	41569.4031.11190.560108.0000.00.00000	CCH Office of Asset Management	H21-25-023, Professional Services Agreement for Environmental Assessment at Oak Forest Health Campus, CCH Administration Building, CCDPH Forest Park, and Provident Hospital	H21-25-023	CCHHS Board Approved
2030334	\$ 912,902.46	8/18/2022	Evolent Health LLC	41222.4896.18967.521165.0000.00.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2030501	\$ 244,166.67	8/18/2022	Aarete, LLC	41200.4890.10155.520680.0000.00.00000	Health System Administration	H20-25-101 - Service, Contract Re-Negotiations Services	H20-25-101	CCHHS Board Approved

**Bills and Claims Report August 29, 2022**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2030506	\$ 375,810.24	8/23/2022	ABM Healthcare	41225.4897.13500.520395.000 00.00000	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
2030539	\$ 1,392,205.83	8/23/2022	Atos Healthcare Services LLC	41225.4897.10155.540136.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-174 - Services, Professional Services for Information Technology (IT) Staffing and Support	H16-25-174	CCHHS Board Approved
2030581	\$ 194,093.00	8/23/2022	Carefusion	41225.4897.17620.530911.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H15-25-102 - Service, Pyxis Medstation Lease & Support Agreement	H15-25-102	CCHHS Board Approved
2030657	\$ 720,316.01	8/23/2022	EBM, Inc	41225.4897.13500.520395.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-019 Services, Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2030706	\$ 270,509.10	8/23/2022	GE HFS, LLC	41225.4897.13945.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2030747	\$ 538,777.66	8/23/2022	Imperial Parking (U.S.), LLC	41225.4897.17775.520680.000 00.00000	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
2030792	\$ 795,753.51	8/23/2022	Kore Sae, LLC	41195.4240.17610.521125.000 00.00000, 41210.4891.11205.521125.000 00.00000,	Ambulatory Community Health Network of Cook County, Cermak Health Services, Health Plan Services, John H. Stroger Jr,	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2030829	\$ 151,774.56	8/23/2022	Maxim Healthcare Services Inc	41217.4894.17610.521125.000 00.00000, 41225.4897.10490.520840.000 00.00000,	Department of Public Health, John H. Stroger Jr, Hospital of Cook County, Ruth M. Rothstein CORE Center	H18-25-008 - Service, Temporary Staffing, H22-25-052_Serices_Locum Tenens and AP Staffing	H18-25-008, H22-25-052	CCHHS Board Approved
2030840	\$ 271,838.67	8/23/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004, H230-25-004	CCHHS Board Approved
2031004	\$ 491,003.75	8/23/2022	Vaya Workforce Solutions, LLC	41195.4240.17170.521130.000 00.00000, 41225.4897.17870.521125.000 00.00000	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
2031065	\$ 414,709.71	8/25/2022	Banc of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.000 00.00000	John H. Stroger Jr, Hospital of Cook County	09-41-252 - Service, Equipment Leasing	09-41-252	CCHHS Board Approved
2031084	\$ 477,841.67	8/25/2022	Cerner Corporation	41217.4894.10155.540136.000 00.00000	Ruth M. Rothstein CORE Center	Consulting Services-Software, Maintenance, Enhancements, Hosting	H15-25-111	CCHHS Board Approved
2031164	\$ 592,141.45	8/25/2022	Kore Sae, LLC	41210.4891.17630.521125.000 00.00000, 41222.4896.35790.520840.000 00.00000,	Health Plan Services, John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved