

Bills and Claims Report October 23, 2023

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								
11355 - ACH	\$ 4,241,583.08	9/28/2023	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
11390 - ACH	\$ 617,441.60	10/10/2023	WEX BANK	11100.1499.13355.540255.00 000.00000	Fixed Charges and Special Purpose Appropriations	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
11391 - ACH	\$ 4,392,593.52	10/12/2023	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
35529 - EPAY	\$ 882,641.70	10/5/2023	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
35549 - EPAY	\$ 202,769.04	10/10/2023	GUIDEHOUSE INC	11000.1490.15050.540137.00 000.00000	Fixed Charges and Special Purpose Appropriations	Integrated Property Tax and Mass Appraisal System Independent Verification and Validation Services	1718-16120	Board Approved June 7, 2017
35558 - EPAY	\$ 250,000.00	10/10/2023	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.00 000.00000	Fixed Charges and Special Purpose Appropriations	COUNTYWIDE PROFESSIONAL AUDITING SERVICES CONTRACT	2129-18514	Board Approved November 4, 2021
35575 - EPAY	\$ 272,650.31	10/12/2023	MOTOROLA SOLUTIONS INC	11900.1265.54214.520840.00 000.00000	Cook County Department of Emergency Management Regional Security	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
35588 - EPAY	\$ 543,674.02	10/17/2023	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
2075719	\$ 259,539.46	9/26/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.530189.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division, Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
2075904	\$ 403,623.58	9/26/2023	JONES LANG LASALLE AMERICAS INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Construction Management Services for Health and Hospitals	2138-18551	Board Approved July 28, 2022
2075923	\$ 193,220.00	9/26/2023	KNICKERBOCKER ROOFING AND PAVING CO., INC.	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Countywide Public Safety Roof Replacements at Department of Corrections – Phase III (Base Bid Package #3)	2038-18468C	Board Approved April 7, 2022
2076019	\$ 417,162.41	9/26/2023	ORACLE AMERICA, INC.	11000.1490.15050.540137.00 000.00000	Fixed Charges and Special Purpose Appropriations	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE	1390-12899	Board Approved February 10, 2016
2076094	\$ 265,182.90	9/26/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019

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2076113	\$ 984,464.34	9/26/2023	STV HEERY PROGRAM MANAGEMENT	11286.1031.63464.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	Office of Asset Management	Construction Management Services for Corporate Portfolio	2138-18552	Board Approved July 28, 2022
2076237	\$ 253,970.32	9/28/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.530110.00 000.00000, 11100.1230.16876.530189.00 000.00000,	Court Services Division, Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
2076280	\$ 670,214.14	9/28/2023	DELOTTE CONSULTING LLP	11286.1032.60162.520850.00 000.00000	Department of Human Resources	HR Consulting Services	2118-10081	Board Approved November 18, 2021
2076445	\$ 169,290.30	9/28/2023	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology	2003-18509	Board Approved March 17, 2022
2076521	\$ 156,114.00	10/3/2023	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
2076525	\$ 479,196.78	10/3/2023	ANGSTROM LLC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	FURNISH AND INSTALL CARPET AND FLOORING	2102-18680	Board Approved May 12, 2022
2076531	\$ 2,270,618.09	10/3/2023	ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	11300.1500.29150.560028.00 000.00000, 11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	Pavement Preservation and Rehabilitation Program - North 2021 Rebid	2115-10272R	Board Approved September 22, 2022
2076532	\$ 215,391.80	10/3/2023	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.00 000.00000	Juvenile Probation	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001A	Board Approved October 7, 2021
2076666	\$ 447,680.85	10/3/2023	GALLAGHER ASPHALT CORPORATION	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Pavement Maintenance South 2021	2119-09141	Board Approved February 10, 2022
2076800	\$ 164,123.70	10/3/2023	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.00 000.00000	Department of Transportation And Highways	Contract No. 2238-06220 - Construction Management Services for Central Avenue Bridge	2238-06220	Board Approved June 29, 2023
2076809	\$ 246,556.37	10/3/2023	NAPA AUTO PARTS	11100.1499.13355.540255.00 000.00000, 11856.1500.15675.540260.00 000.00000	Department of Transportation And Highways, Fixed Charges and Special Purpose Appropriations	Vendor Managed Inventory Program for Fleet Operations	1723-16721	Board Approved May 16, 2018
2076850	\$ 638,425.64	10/3/2023	PREFORM TRAFFIC CONTROL SYSTEMS LTD	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	PAVEMENT MARKINGS COUNTYWIDE 2022-2025	2115-11193	Board Approved April 7, 2022
2076948	\$ 164,207.00	10/3/2023	TYLER TECHNOLOGIES INC	11569.1009.21120.560227.00 000.00000	Enterprise Technology	INTEGRATED PROPERTY TAX	1490-13787	Board Approved September 9, 2015

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2077020	\$ 358,000.00	10/5/2023	AZTECA SYSTEMS LLC	11856.1500.35090.540136.00 000.00000	Department of Transportation And Highways	Cityworks Software License and Maintenance	2038-18304	Board Approved September 23, 2021
2077047	\$ 506,963.56	10/5/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.530110.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division, Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
2077048	\$ 286,440.12	10/5/2023	CDW GOVERNMENT LLC	11318.1335.18695.540137.00 000.00000	Clerk of the Circuit Court-Office of Clerk	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2077106	\$ 426,609.00	10/5/2023	ENSONO LLC	11000.1490.15050.540137.00 000.00000	Fixed Charges and Special Purpose Appropriations	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
2077122	\$ 1,844,581.34	10/5/2023	GALLAGHER ASPHALT CORPORATION	11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	2022 Pavement Rehabilitation Program - South Corridor	2311-12020	Board Approved April 27, 2023
2077129	\$ 524,131.95	10/5/2023	GUARDIAN INSURANCE	11250.1021.10155.501650.00 000.00000	Office of the Chief Financial Officer	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved July 29, 2021
2077161	\$ 434,448.59	10/5/2023	JONES LANG LASALLE AMERICAS INC	11000.1031.11190.521532.00 000.00000, 11000.1031.17775.520840.00 000.00000,	Office of Asset Management	Construction Management Services for Health and Hospitals	2138-18551	Board Approved July 28, 2022
2077220	\$ 390,562.84	10/5/2023	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521544.00 000.00000, 11300.1500.29150.560029.00 000.00000	Department of Transportation And Highways	151st Street Over Boca Rio Ditch Culvert Replacement & Channel Improvements	2211-10270	Board Approved February 9, 2023
2077230	\$ 310,627.12	10/5/2023	PLOTE CONSTRUCTION INC	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	PAVEMENT MAINTENANCE NORTH 2021	2144-08311	Board Approved February 10, 2022
2077290	\$ 166,749.50	10/5/2023	TRANSYSTEMS CORPORATION	11300.1500.29150.560028.00 000.00000, 11900.1500.53983.560028.00 000.00000	Department of Transportation And Highways	County Line Road Construction Management Service 16-W7331-00-RP	1628-15568	Board Approved June 27, 2018
2077450	\$ 528,688.50	10/10/2023	DELOITTE CONSULTING LLP	11286.1032.60162.520850.00 000.00000	Department of Human Resources	HR Consulting Services	2118-10081	Board Approved November 18, 2021
2077473	\$ 195,329.00	10/10/2023	GARTNER, INC	11000.1009.10155.520835.00 000.00000	Enterprise Technology	IT CONSULTING AND ADVISORY SERVICES	2003-18483	Board Approved November 19, 2020
2077495	\$ 254,071.50	10/10/2023	INSIGHT PUBLIC SECTOR INC	11000.1040.15050.531690.00 000.00000, 11000.1070.15160.531690.00 000.00000,	County Assessor, County Auditor	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019

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2077558	\$ 215,502.42	10/10/2023	PAGODA-CCI JV1	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Division 1 & 1A Demolition	1885-17467	Board Approved September 26, 2019
2077645	\$ 281,885.13	10/12/2023	ACURA INC	11300.1500.29150.521537.00 000.00000	Department of Transportation And Highways	Curb Ramp Improvement Program 2022 - North	2311-02230	Board Approved June 29, 2023
2077715	\$ 240,876.27	10/12/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.530110.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division, Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
2077773	\$ 259,657.00	10/12/2023	DACRA TECH LLC	11000.1490.15050.540137.00 000.00000, 11569.1009.21120.560227.00 000.00000	Enterprise Technology, Fixed Charges and Special Purpose Appropriations	CITATION MANAGEMENT AND ADJUDICATION SYSTEM WITH DACRA TECH LLC	2003-18547	Board Approved May 13, 2021
2077940	\$ 367,849.63	10/12/2023	LORIG CONSTRUCTION CO	11300.1500.29152.560029.00 000.00000	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
2078025	\$ 858,162.32	10/12/2023	R. W. DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	Department of Transportation And Highways	County Line Road: I-294 Ramp to North Ave Section 16- W7331-00-RP	2028-18250R	Board Approved June 24, 2021
2078086	\$ 219,560.00	10/12/2023	SUTTON FORD INC.	11569.1011.21120.560266.00 000.00000, 11569.1250.21120.560266.00 000.00000	Office of Chief Admin Officer, States Attorney	FORD VANS	2145-11242	Board Approved April 6, 2023
2078179	\$ 434,176.60	10/17/2023	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.521544.00 000.00000,	Department of Transportation And Highways	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2078192	\$ 466,270.25	10/17/2023	CDW GOVERNMENT LLC	11100.1217.15050.540136.00 000.00000, 11286.1009.61161.560226.00 000.00000,	Enterprise Technology, Sheriffs Information Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2078250	\$ 418,901.00	10/17/2023	ENSONO LLC	11000.1490.15050.540137.00 000.00000, 11318.1335.18695.550012.00 000.00000	Clerk of the Circuit Court-Office of Clerk, Fixed Charges and Special Purpose Appropriations	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
2078320	\$ 502,910.44	10/17/2023	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	Pavement Preservation and Rehabilitation Program	2138-18642	Board Approved October 7, 2021
2078353	\$ 262,552.69	10/17/2023	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	CONSTRUCTION MANAGEMENT SERVICES	2038-18393B	Board Approved April 7, 2022
2078445	\$ 527,891.97	10/17/2023	TYLER TECHNOLOGIES INC	11100.1335.13945.540137.00 000.00000, 11286.1335.60162.540137.00 000.00000	Clerk of the Circuit Court-Office of Clerk	ELECTRONIC COURT DOCKET AND CASE MANAGEMENT SYSTEM	1590-14357	Board Approved April 12, 2017

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2078506	\$ 328,500.00	10/19/2023	ANDERSON ELEVATOR	11569.1031.11190.560106.00 000.00000	Office of Asset Management	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2078535	\$ 235,865.08	10/19/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.530110.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division, Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
2078572	\$ 432,304.69	10/19/2023	CLARITY PARTNERS LLC	11259.1110.15050.540150.00 000.00000, 11306.1110.15050.540150.00 000.00000	County Clerk	WEBSITE HOSTING & SUPPORT	2112-06151	Board Approved December 16, 2021
2078637	\$ 14,042,183.33	10/19/2023	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	Office of the Chief Financial Officer	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved November 19, 2020
2078638	\$ 9,395,597.55	10/19/2023	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	Office of the Chief Financial Officer	Employer Sponsored HMO and PPO Benefits	1953-17933	Board Approved November 19, 2020
2078732	\$ 514,046.67	10/19/2023	R. W. DUNTEMAN COMPANY	11300.1500.29150.560028.00 000.00000, 11900.1500.53983.560028.00 000.00000	Department of Transportation And Highways	County Line Road: Grand Avenue to Lake Street 18-W7331-00-RP	2144-08042	Board Approved March 17, 2022
2078751	\$ 180,027.97	10/19/2023	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology	2003-18509	Board Approved March 17, 2022
2078776	\$ 303,777.36	10/19/2023	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000	Community Corrections Department	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
Health Payments over \$150,000								
11359 - ACH	\$ 25,900,183.53	9/28/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	Contract H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11379 - ACH	\$ 59,825,077.65	10/10/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00	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
11401 - ACH	\$ 2,824,741.42	10/12/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41210.4891.17870.521130.00	Ambulatory Community Health Network of Cook County, 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
11406 - ACH	\$ 40,619,167.15	10/17/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
11412 - ACH	\$ 14,458,261.58	10/17/2023	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.00 000.00000, 41215.4893.10155.521125.00	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved

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35528 - EPAY	\$ 615,593.28	10/5/2023	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540145.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
35584 - EPAY	\$ 796,705.00	10/17/2023	GUIDEHOUSE LLP	41200.4890.18955.520840.00 000.00000	Health System Administration	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2075769	\$ 388,285.40	9/26/2023	CROSS COUNTRY STAFFING INC	41225.4897.11735.521025.00 000.00000, 41225.4897.18395.521125.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2075770	\$ 180,199.55	9/26/2023	CROSS COUNTRY STAFFING INC	41225.4897.11735.521025.00 000.00000, 41225.4897.11735.521240.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2075809	\$ 353,500.00	9/26/2023	EXPERIAN HEALTH	41225.4897.13945.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H19-25-010 - SERVICE, WEB-BASED SYSTEM TO DETERMINE ELIGIBILITY FOR BENEFIT PROGRAM	H19-25-010	CCHHS Board Approved
2075915	\$ 520,001.36	9/26/2023	KAIZEN HEALTH, INC.	11286.4893.60162.520105.00 000.00000, 41215.4893.18934.520015.00 000.00000	Ambulatory Community Health Network of Cook County	H22-25-115 Services, Non-Emergency Transportation Services	H22-25-115	CCHHS Board Approved
2075965	\$ 369,701.80	9/26/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.00 000.00000, 41195.4240.29165.530791.00 000.00000,	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
2076035	\$ 158,770.05	9/26/2023	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
2076240	\$ 1,682,452.80	9/28/2023	CDW GOVERNMENT LLC	41215.4893.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H20-25-0171 - SERVICE, DOCUSIGN SOFTWARE, H23- 25-031 Equipment, CDW Computer Hardware Master Agreement	H20-25-0171, H23-25- 031	CCHHS Board Approved
2076276	\$ 187,260.00	9/28/2023	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41225.4897.11735.521025.00	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2076277	\$ 272,827.26	9/28/2023	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41225.4897.10475.520395.00 000.00000,	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2076602	\$ 341,596.78	10/3/2023	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41225.4897.11735.521025.00	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2076731	\$ 184,681.33	10/3/2023	JONES LANG LASALLE AMERICAS INC	41225.4897.17775.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-143 Service, Facility Support and Assessment Services for Stroger Hospital and Central Campus	H21-25-143	CCHHS Board Approved

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2076789	\$ 466,081.93	10/3/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.00 000.00000, 41195.4240.29165.530791.00 000.00000,	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
2076798	\$ 258,443.21	10/3/2023	METROPOLITAN 1, LLC	41225.4897.17775.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-147 - Service, Valet Parking	H18-25-147	CCHHS Board Approved
2077011	\$ 227,204.80	10/5/2023	ANCHOR MECHANICAL INC	41225.4897.17775.540360.00 000.00000	John H. Stroger Jr, Hospital of Cook County	JSH-REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR	H17-72-016	CCHHS Board Approved
2077093	\$ 160,456.18	10/5/2023	DEPUY SYNTHES SALES INC	41225.4897.19915.530791.00 000.00000, 41225.4897.29165.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-043 - SUPPLIES, ORTHOPEDIC SUPPLIES	H20-25-043	CCHHS Board Approved
2077180	\$ 738,089.62	10/5/2023	MAXIM HEALTHCARE SERVICES INC	41215.4893.10755.520840.00 000.00000, 41225.4897.11735.521125.00 000.00000	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2077256	\$ 497,504.15	10/5/2023	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
2077264	\$ 173,903.90	10/5/2023	SMITHGROUPJJR, INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	ARCHITECTURAL, ENGINEERING, CONSTRUCTION ADMIN. SERVICES-REGIONAL OP CLINICS	H16-25-148	CCHHS Board Approved
2077410	\$ 225,968.84	10/10/2023	CATHOLIC CHARITIES OF THE	42000.4895.54151.520840.00 000.00000	Department of Public Health	H21-25-132 - Service - Operate Homeless Prevention Call Center for suburban Cook County	H21-25-132	CCHHS Board Approved
2077444	\$ 416,652.75	10/10/2023	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521240.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-001 - Service, Radiation Oncology Services	H21-25-001	CCHHS Board Approved
2077479	\$ 199,530.19	10/10/2023	HALL RENDER KILLIAN HEATH & LYMAN PC	41200.4890.18990.520840.00 000.00000	Health System Administration	H22-25-0075 - Service, Legal Services for the Office of General Counsel	H22-25-0075	CCHHS Board Approved
2077485	\$ 237,945.00	10/10/2023	HOUSING FORWARD	11286.4897.63637.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-186 - Services, Medical Respite Housing Supportive Services	H22-25-186	CCHHS Board Approved
2077533	\$ 699,785.33	10/10/2023	MAXIM HEALTHCARE SERVICES INC	41215.4893.10755.520840.00 000.00000, 41225.4897.11735.521125.00 000.00000,	Ambulatory Community Health Network of Cook County, Department of Public Health, John H. Stroger Jr, Hospital of	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2077546	\$ 3,770,180.69	10/10/2023	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

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2077570	\$ 316,195.92	10/10/2023	QUEST DIAGNOSTICS INC	41225.4897.11735.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2077572	\$ 328,403.63	10/10/2023	QUORUM HEALTH RESOURCES, LLC	41225.4897.18445.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-110 SERVICE, ACCREDITATION READINESS CONSULTANT SERVICES	H21-25-110	CCHHS Board Approved
2077574	\$ 167,112.94	10/10/2023	RAISE THE FLOOR ALLIANCE	42000.4895.54151.520840.00 000.00000	Department of Public Health	H21-25-139 - Service - Implement the Suburban Cook County Worker Protection Program	H21-25-139	CCHHS Board Approved
2077674	\$ 479,096.28	10/12/2023	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2077834	\$ 266,693.55	10/12/2023	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2077882	\$ 303,694.06	10/12/2023	ITXM CLINICAL SERVICES	41225.4897.11735.530791.00 000.00000, 41225.4897.20355.530823.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-082 - Supply, Blood and Blood Products, Service, Blood Bank Directorship	H17-25-082	CCHHS Board Approved
2077998	\$ 151,606.50	10/12/2023	OEC MEDICAL SYSTEMS INC	41569.4897.21120.560186.00 000.00000	John H. Stroger Jr, Hospital of Cook County	RCM Medical Imaging	H22-76-167	CCHHS Board Approved
2078034	\$ 2,192,000.00	10/12/2023	RES PUBLICA GROUP LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2078271	\$ 376,595.29	10/17/2023	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-054 - Lease Line	H18-25-054	CCHHS Board Approved
2078296	\$ 960,407.80	10/17/2023	HOSPITAL MEDICINE ASSOCIATES, LLC	41210.4891.15895.521025.00 000.00000, 41210.4891.15895.521125.00 000.00000	Provident Hospital	H21-25-136 - SERVICE, HOSPITAL MEDICINE AND ONSITE CRITICAL CARE COVERAGE SERVICES AT PROVIDENT HOSPITAL	H21-25-136	CCHHS Board Approved
2078346	\$ 323,988.76	10/17/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.00 000.00000, 41210.4891.00000.111832.00 000.00000,	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
2078538	\$ 649,230.42	10/19/2023	CERNER CORPORATION	41225.4897.10155.540136.00 000.00000	John H. Stroger Jr, Hospital of Cook County	CONSULTING SERVICES-SOFTWARE, MAINTENANCE, ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2078604	\$ 485,309.84	10/19/2023	DIALYSIS CARE CENTER MANAGEMENT, LLC	41210.4891.17870.520840.00 000.00000	Provident Hospital	H21-25-011, SERVICE, MANAGEMENT AND OPERATION OF THE RENAL DIALYSIS CENTER AT PROVIDENT HOSPITAL, H22-25-090, SERVICE, IN-PATIENT HEMODIALYSIS SERVICES AT PROVIDENT	H21-25-011, H22-25-090	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
2078615	\$ 1,558,704.04	10/19/2023	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.00 000.00000	Ambulatory Community Health Network of Cook County	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2078693	\$ 185,376.91	10/19/2023	METROPOLITAN 1, LLC	41225.4897.17775.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-147 - Service, Valet Parking	H18-25-147	CCHHS Board Approved
2078814	\$ 224,615.78	10/19/2023	ZIPONGO INC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-188 - Service, Food and Nutrition Services	H22-25-188	CCHHS Board Approved