

Bills and Claims Report September 25, 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								
11281 - ACH	\$ 4,462,616.54	8/31/2023	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
11312 - ACH	\$ 231,222.62	9/14/2023	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	Office of the Chief Financial Officer	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
11316 - ACH	\$ 5,097,010.43	9/19/2023	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
11322 - ACH	\$ 229,873.54	9/19/2023	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	Office of the Chief Financial Officer	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
35342 - EPAY	\$ 1,166,227.40	8/29/2023	GUIDEHOUSE INC	11000.1490.11030.520840.00 000.00000, 11286.1021.60363.520850.00 000.00000	Fixed Charges and Special Purpose Appropriations, Office of the Chief Financial Officer	Budget, Planning, and Financial Analytics Software Selection Services, Business Consulting Services for Federal Stimulus Funding	2207-05112, 2207-12011	Board Approved April 27, 2023 and July 28, 2022
35446 - EPAY	\$ 163,553.00	9/19/2023	GUIDEHOUSE INC	11000.1490.11030.520840.00 000.00000, 11284.1013.20197.520840.00 000.00000	Fixed Charges and Special Purpose Appropriations, Planning and Development	Budget, Planning, and Financial Analytics Software Selection Services, Business Consulting Services for Federal Stimulus Funding	2207-05112, 2207-12011	Board Approved April 27, 2023 and July 28, 2022
35455 - EPAY	\$ 272,650.31	9/19/2023	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
35456 - EPAY	\$ 237,882.00	9/19/2023	NMS LABS	11100.1259.15430.521240.00 000.00000	Medical Examiner	FORENSIC TOXICOLOGY TESTING SERVICE	2201-10190	Board Approved June 29, 2023
35469 - EPAY	\$ 847,164.90	9/21/2023	GUIDEHOUSE INC	11286.1021.60363.520850.00 000.00000	Office of the Chief Financial Officer	Business Consulting Services for Federal Stimulus Funding	2207-12011	Board Approved July 28, 2022
2072363	\$ 400,961.86	8/29/2023	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022
2072405	\$ 260,656.03	8/29/2023	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
2072572	\$ 502,910.44	8/29/2023	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
2072593	\$ 1,638,750.00	8/29/2023	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

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2072652	\$ 608,620.22	8/29/2023	ODP BUSINESS SOLUTIONS LLC	11620.1335.21120.560226.00 000.00000	Clerk of the Circuit Court-Office of Clerk	Countywide Office Supplies	2045-18119A	Board Approved September 23, 2021
2072685	\$ 424,042.36	8/29/2023	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
2072710	\$ 164,500.23	8/29/2023	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
2072717	\$ 398,451.07	8/29/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2072776	\$ 547,356.00	8/29/2023	TYLER TECHNOLOGIES INC	11569.1009.21120.560227.00 000.00000	Enterprise Technology	INTEGRATED PROPERTY TAX	1490-13787	Board Approved September 9, 2015
2072861	\$ 3,200,100.00	8/31/2023	AXON ENTERPRISE	11100.1217.15050.540136.00 000.00000, 11100.1217.21120.560226.00 000.00000	Sheriffs Information Technology	TASERS, BODY CAMERAS, RELATED PRODUCTS, AND SERVICES	1912-17934	Board Approved September 5, 2019
2072871	\$ 359,902.01	8/31/2023	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
2072930	\$ 548,637.25	8/31/2023	ERA VALDIVIA CONTRACTORS INC	11300.1500.29150.560029.00 000.00000	Department of Transportation And Highways	2021 Bridge Repair	2211-04083	Board Approved July 28, 2022
2072955	\$ 256,346.66	8/31/2023	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
2072962	\$ 1,900,000.00	8/31/2023	HEARTLAND ALLIANCE FOR HUMAN	11100.1326.15295.521314.00 000.00000	Juvenile Probation	JUVENILE DETENTION ALTERNATIVE INITIATIVES: SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2073023	\$ 169,632.50	8/31/2023	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
2073070	\$ 212,728.41	8/31/2023	SHI INTERNATIONAL CORP	11100.1217.15050.540136.00 000.00000	Sheriffs Information Technology	Software and related services	1730-16843	Board Approved March 21, 2019
2073142	\$ 212,481.10	9/5/2023	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

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2073367	\$ 772,435.49	9/7/2023	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
2073401	\$ 258,776.62	9/7/2023	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
2073455	\$ 426,609.00	9/7/2023	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
2073503	\$ 184,626.00	9/7/2023	INSIGHT PUBLIC SECTOR INC	11000.1021.10155.530606.00 000.00000, 11620.1310.21120.560226.00 000.00000	Office of the Chief Financial Officer, Office of the Chief Judge	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2073622	\$ 180,027.97	9/7/2023	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
2073658	\$ 169,950.00	9/7/2023	TYLER TECHNOLOGIES INC	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
2073955	\$ 659,296.28	9/12/2023	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
2074008	\$ 369,000.00	9/12/2023	INSIGHT PUBLIC SECTOR INC	11620.1310.21120.560226.00 000.00000	Office of the Chief Judge	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2074010	\$ 1,763,202.73	9/12/2023	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.00 000.00000	Fixed Charges and Special Purpose Appropriations	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2074102	\$ 199,872.02	9/12/2023	MERRICK & COMPANY	11249.1009.21120.560226.00 000.00000	Enterprise Technology	Multi-Aerial Imagery	2050-18294	Board Approved January 28, 2021
2074154	\$ 440,929.73	9/12/2023	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
2074217	\$ 490,667.47	9/12/2023	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2074252	\$ 242,106.86	9/12/2023	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	Pavement Preservation and Rehabilitation at Various Location; CMS PPR Various 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021

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2074269	\$ 158,099.89	9/12/2023	TOSHIBA	11000.1490.15050.550031.00 000.00000	Fixed Charges and Special Purpose Appropriations	Leasing of Digital Multi-Function Copiers/Prnters	1630-15529	Board Approved December 14, 2016
2074272	\$ 228,351.56	9/12/2023	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000	Adult Probation Dept.	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2074341	\$ 915,000.00	9/14/2023	AEON NEXUS CORPORATION	11569.1250.21120.560227.00 000.00000	States Attorney	Consolidated Case Management System - Aeon Nexus	1930-17655	Board Approved June 16, 2022
2074614	\$ 235,995.42	9/14/2023	SHI INTERNATIONAL CORP	11100.1250.14245.540131.00 000.00000	States Attorney	Software and related services	1730-16843	Board Approved March 21, 2019
2074634	\$ 310,357.86	9/14/2023	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000	Community Corrections Department	ELECTRONIC MONITORING SERVICES - GPS	1515-15006B	Board Approved January 24, 2019
2074735	\$ 647,151.20	9/19/2023	CAPITOL CEMENT CO INC	11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	Lake Cook Road - Arlington Heights Road to Raupp Boulevard, Section 23-A5014-00-PV	2311-01092	Board Approved April 27, 2023
2074743	\$ 258,560.89	9/19/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.530189.00 000.00000, 11100.1231.11975.530189.00 000.00000,	Court Services Division, Department of Corrections, Police Department	Food Services Management System	2106-07211	Board Approved July 28, 2022
2074895	\$ 671,024.43	9/19/2023	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
2074906	\$ 15,279,051.04	9/19/2023	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
2074907	\$ 9,390,673.79	9/19/2023	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
2074998	\$ 340,820.66	9/19/2023	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
2074999	\$ 424,552.55	9/19/2023	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
2075145	\$ 305,175.92	9/19/2023	SENTINEL TECHNOLOGIES INC	11569.1009.21120.560227.00 000.00000	Enterprise Technology	NCC-Network Managed Services Contract for Cook Co. Bureau of Technology	2003-18509	Board Approved March 17, 2022

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2075203	\$ 1,055,783.94	9/19/2023	TYLER TECHNOLOGIES INC	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
2075258	\$ 191,641.50	9/21/2023	A SAFE HAVEN LLC	11287.1205.39004.580171.00 000.00000	Justice Advisory Council	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014
2075276	\$ 343,258.24	9/21/2023	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Construction Management Services for Public Safety Portfolio	2138-18556	Board Approved July 28, 2022
2075297	\$ 358,656.58	9/21/2023	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
2075303	\$ 735,487.50	9/21/2023	CAPITOL CEMENT CO INC	11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	Lake Cook Road - Arlington Heights Road to Raupp Boulevard, Section 23-A5014-00-PV	2311-01092	Board Approved April 27, 2023
2075368	\$ 377,396.00	9/21/2023	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
2075374	\$ 188,594.77	9/21/2023	ERA VALDIVIA CONTRACTORS INC	11300.1500.29150.560029.00 000.00000	Department of Transportation And Highways	2021 Bridge Repair	2211-04083	Board Approved July 28, 2022
2075396	\$ 646,869.00	9/21/2023	HARRIS CORRECTIONS SOLUTIONS INC	11100.1440.10155.540136.00 000.00000	Juvenile Temporary Detention Center	Juvenile Resident and Management Information System	2053-18209	Board Approved June 27, 2023
2075440	\$ 1,638,750.00	9/21/2023	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
2075497	\$ 210,281.28	9/21/2023	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
2075543	\$ 473,534.90	9/21/2023	TRANE US INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Contract 1945-18066 Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
Health Payments over \$150,000								
11266 - ACH	\$ 47,155,197.00	8/29/2023	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
11291 - ACH	\$ 34,985,658.68	9/12/2023	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

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11292 - ACH	\$ 48,548,149.25	9/12/2023	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
11293 - ACH	\$ 34,691,688.75	9/12/2023	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
11294 - ACH	\$ 31,236,631.76	9/12/2023	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
11319 - ACH	\$ 13,868,270.24	9/19/2023	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
11327 - ACH	\$ 14,459,433.27	9/21/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11328 - ACH	\$ 14,117,052.08	9/21/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11329 - ACH	\$ 13,911,776.43	9/21/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11330 - ACH	\$ 53,248,098.10	9/21/2023	CVS/CAREMARK LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H23-25-007 - Service, Pharmacy Benefits Manager	H23-25-007	CCHHS Board Approved
11333 - ACH	\$ 42,866,697.89	9/21/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000,	Health Plan Services, Health System Administration	H19-25-053 - Service, Medicare Third Part Administrative Services, H21-25-039 - Service, Third Party Administrative Services, H22-25-122 - Service, Third Party Administrative Services and Claims	H19-25-053, H21-25-039, H22-25-122	CCHHS Board Approved
35340 - EPAY	\$ 817,795.57	8/29/2023	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
35357 - EPAY	\$ 806,164.00	8/31/2023	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
35372 - EPAY	\$ 333,485.34	9/5/2023	GE HEALTHCARE TECHNOLOGIES	41569.4897.21120.560186.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Capital Purchase for Networking and Carescape Central Station JSH 6th Floor Telemetry - Per the terms and conditions of Novation-Vizient governing agreement and quote PR12-C149853 v10	H22-76-087	CCHHS Board Approved
2072332	\$ 239,923.96	8/29/2023	ABM HEALTHCARE	41225.4897.13500.520395.00 000.00000, 41225.4897.17775.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-032 - Service, Shuttle Bus Service, H21-25-166 - Service, Management of EVS Services at Stroger Hospital	H18-25-032, H21-25-166	CCHHS Board Approved

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2072373	\$ 150,997.92	8/29/2023	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
2072459	\$ 171,899.98	8/29/2023	DAYSRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.18959.540360.00 000.00000, 41215.4893.20200.540360.00 000.00000	Ambulatory Community Health Network of Cook County	H21-25-012 - SERVICE, JANITORIAL CLEANING SERVICES	H21-25-012	CCHHS Board Approved
2072489	\$ 2,653,829.97	8/29/2023	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
2072546	\$ 1,248,441.09	8/29/2023	IMPERIAL PARKING (U.S.), LLC	41225.4897.17775.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-72-034 - Service, Management of Parking Facilities at Stroger, Provident, Satellite Lots	H18-72-034	CCHHS Board Approved
2072552	\$ 173,384.22	8/29/2023	ITXM CLINICAL SERVICES	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
2072579	\$ 608,896.90	8/29/2023	KORE SAE, LLC	41222.4896.35790.520840.00 000.00000, 41225.4897.17620.521125.00 000.00000	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2072623	\$ 379,314.74	8/29/2023	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.00 000.00000, 41210.4891.00000.111832.00 000.00000,	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
2072682	\$ 185,400.19	8/29/2023	QUEST DIAGNOSTICS INC	41195.4240.15435.521240.00 000.00000, 41225.4897.11735.530791.00 000.00000	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County	H21-25-034 - SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2072686	\$ 287,195.90	8/29/2023	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
2072705	\$ 351,230.28	8/29/2023	SAVRX CHICAGO INC	41225.4897.17635.520155.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-006 - SERVICES, PROJECT COORDINATOR IPHI DIABETIS PREVENTION PROGRAM	H21-25-006	CCHHS Board Approved
2072748	\$ 246,749.93	8/29/2023	SYNTELLIS PERFORMANCE SOLUTIONS LLC	41225.4897.13945.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-063 - SERVICE, HEALTHCARE SPECIFIC BUDGETING AND FINANCIAL REPORTING SYSTEM	H21-25-063	CCHHS Board Approved
2072783	\$ 191,654.18	8/29/2023	UNIVERSITY OF ILLINOIS	42000.4895.54151.520840.00 000.00000	Department of Public Health	H21-25-140 - Service - Data collection, analysis and visualization; evaluation; community health worker training	H21-25-140	CCHHS Board Approved
2072799	\$ 434,968.62	8/29/2023	W W GRAINGER INC	41210.4891.17775.520395.00 000.00000, 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

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2072918	\$ 234,965.21	8/31/2023	DEPUY SYNTHES SALES INC	41225.4897.19915.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-043 - SUPPLIES, ORTHOPEDIC SUPPLIES	H20-25-043	CCHHS Board Approved
2072968	\$ 272,556.58	8/31/2023	HUMAN RESOURCES DEV INST INC (HRDI)	41215.4893.10755.520840.00 000.00000	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
2073014	\$ 185,910.57	8/31/2023	MAXIM HEALTHCARE SERVICES INC	41195.4240.17610.521125.00 000.00000, 41210.4891.17620.521125.00 000.00000,	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2073025	\$ 521,869.64	8/31/2023	NEUROCARE INC	41225.4897.19365.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	DIAGNOSTIC SLEEP LABORATORY SERVICES	H17-25-021	CCHHS Board Approved
2073055	\$ 308,000.00	8/31/2023	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
2073105	\$ 213,119.79	8/31/2023	VOYCE	41225.4897.15190.520835.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-079 - SERVICE, VIDEO REMOTE INTERPRETATION AND VOICE ONLY INTERPRETATION	H18-25-079	CCHHS Board Approved
2073107	\$ 506,122.99	8/31/2023	W W GRAINGER INC	41210.4891.17775.520395.00 000.00000, 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
2073183	\$ 416,652.75	9/5/2023	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
2073234	\$ 349,730.80	9/5/2023	KAIZEN HEALTH, INC.	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
2073277	\$ 394,424.47	9/5/2023	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
2073287	\$ 951,187.07	9/5/2023	NUCARE SERVICES CORP.	41225.4897.21155.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	SERVICES - PATIENT CARE	H10-72-086	CCHHS Board Approved
2073331	\$ 193,865.41	9/5/2023	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
2073445	\$ 216,180.94	9/7/2023	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 HOSPITAL	H21-25-011, H22-25-090	CCHHS Board Approved

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2073557	\$ 221,700.20	9/7/2023	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
2073762	\$ 387,000.03	9/12/2023	ADT COMMERCIAL LLC	41569.4031.11190.560108.00 000.00000	CCH Office of Asset Management	H22-25-187 Services, Nurse Call and Overhead Paging Systems for Provident Hospital	H22-25-187	CCHHS Board Approved
2073843	\$ 211,802.02	9/12/2023	CDW GOVERNMENT LLC	41200.4890.14915.540132.00 000.00000, 41215.4893.10155.540136.00 000.00000,	Ambulatory Community Health Network of Cook County, Health System Administration, John H. Stroger Jr, Hospital of Cook	H19-25-064 - Service, CRM Enterprise Software, H22-25-091 Services - Microsoft Enterprise Licensing and Support Services, H23-25-031 Equipment, CDW Computer Hardware Master Agreement	H19-25-064, H22-25-091, H22-76-003, H23-25-031	CCHHS Board Approved
2073885	\$ 416,652.75	9/12/2023	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
2073891	\$ 194,370.77	9/12/2023	CROSS COUNTRY STAFFING INC	41225.4897.10475.520395.00 000.00000, 41225.4897.11735.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2073944	\$ 240,362.98	9/12/2023	FLOWERS COMMUNICATIONS GROUP INC	41220.4895.15010.520840.00 000.00000, 42000.4895.54151.520840.00 000.00000	Department of Public Health	H22-25-154 - Service, Provide Marketing and Communications Services	H22-25-154	CCHHS Board Approved
2073960	\$ 266,693.55	9/12/2023	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
2073961	\$ 199,153.89	9/12/2023	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
2074090	\$ 704,137.44	9/12/2023	MAXIM HEALTHCARE SERVICES INC	41200.4890.14915.520840.00 000.00000, 41225.4897.13390.521025.00 000.00000,	Department of Public Health, Health System Administration, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing, H22-25-052 Services_Locum Tenens and AP Staffing	H18-25-008, H22-25-052	CCHHS Board Approved
2074099	\$ 490,576.28	9/12/2023	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
2074170	\$ 177,340.64	9/12/2023	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-093 - Service, HISTOLOGICAL SERVICES	H17-25-093	CCHHS Board Approved
2074298	\$ 1,941,415.64	9/12/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41225.4897.17870.521130.00 000.00000	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved
2074368	\$ 308,404.36	9/14/2023	BIOSENSE WEBSTER INC	41225.4897.10330.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H19-25-104 - SUPPLY, DISPOSABLES TO BE USED IN CONJUNCTION WITH THE CARTO 3 SYSTEM	H19-25-104, H20-25-104	CCHHS Board Approved

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2074377	\$ 297,501.97	9/14/2023	CENTRAL ADMIXTURE PHARMACY SERVICES INC	41225.4897.17630.520835.0000.000000	John H. Stroger Jr, Hospital of Cook County	H22-25-165, SUPPLY, COMPOUNDED STERILE PHARMACEUTICAL SOLUTIONS, TOTAL PARENTERAL NUTRITION (TPN)	H22-25-165	CCHHS Board Approved
2074415	\$ 193,443.16	9/14/2023	DEPUY SYNTHES SALES INC	41225.4897.29165.530791.0000.000000	John H. Stroger Jr, Hospital of Cook County	H20-25-043 - SUPPLIES, ORTHOPEDIC SUPPLIES	H20-25-043	CCHHS Board Approved
2074456	\$ 379,184.75	9/14/2023	GE HEALTHCARE IITS USA CORP.	41225.4897.18530.540141.0000.000000	John H. Stroger Jr, Hospital of Cook County	H22-25-112, SERVICE, MAINTENANCE, UPGRADES, & REPAIR FOR THE PICTURE ARCHIVING AND	H22-25-112	CCHHS Board Approved
2074466	\$ 1,150,653.30	9/14/2023	HABILITATIVE SYSTEMS INC	41215.4893.10755.520840.0000.000000	Ambulatory Community Health Network of Cook County	COMMUNITY TRIAGE CENTER	H17-25-100	CCHHS Board Approved
2074550	\$ 156,617.09	9/14/2023	MEDLINE INDUSTRIES INC	41195.4240.29165.530791.0000.000000, 41210.4891.29165.530791.0000.000000,	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
2074561	\$ 181,666.33	9/14/2023	NAMI CHICAGO	42000.4895.54151.520840.0000.000000	Department of Public Health	H21-25-130 - SERVICE, EXPAND NAMI CHICAGO HELPLINE TO SERVE SUBURBAN COOK	H21-25-130	CCHHS Board Approved
2074577	\$ 356,102.45	9/14/2023	PAR EXCELLENCE SYSTEMS INC	41225.4897.15805.520395.0000.000000, 41225.4897.15805.520680.0000.000000	John H. Stroger Jr, Hospital of Cook County	H22-25-156 - SERVICE, INVENTORY MANAGEMENT SYSTEM, AUTOMATED REPLENISHMENT ORDER SYSTEM	H22-25-156	CCHHS Board Approved
2074690	\$ 190,636.00	9/19/2023	ANDERSON ELEVATOR	41225.4897.17775.540360.0000.000000	John H. Stroger Jr, Hospital of Cook County	Elevator Services	20456-18352	CCHHS Board Approved
2074706	\$ 588,937.24	9/19/2023	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.0000.000000	John H. Stroger Jr, Hospital of Cook County	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2074746	\$ 546,520.87	9/19/2023	CDW GOVERNMENT LLC	41225.4897.10155.540136.0000.000000	John H. Stroger Jr, Hospital of Cook County	H22-25-091 - Services - Microsoft Enterprise Licensing and Support Services	H22-25-091	CCHHS Board Approved
2074824	\$ 371,062.00	9/19/2023	DELOITTE CONSULTING LLP	41200.4890.35570.520840.0000.000000	Health System Administration	H22-25-074 - SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2074965	\$ 350,000.00	9/19/2023	KAUFMAN HALL & ASSOCIATES LLC	41200.4890.10155.520680.0000.000000	Health System Administration	H23-25-058 - SERVICE, CONSULTING FOR PROVIDENT STRATEGY ANALYSIS	H23-25-058	CCHHS Board Approved
2075012	\$ 492,036.05	9/19/2023	MAXIM HEALTHCARE SERVICES INC	41222.4896.35790.520840.0000.000000, 41225.4897.13945.520840.0000.000000,	Department of Public Health, Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved

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2075017	\$ 650,489.04	9/19/2023	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
2075099	\$ 329,753.98	9/19/2023	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
2075283	\$ 674,121.10	9/21/2023	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
2075356	\$ 309,876.28	9/21/2023	CROSS COUNTRY STAFFING INC	41225.4897.10475.520395.00 000.00000, 41225.4897.11735.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2075377	\$ 318,607.86	9/21/2023	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.16005.520840.00 000.00000	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
2075427	\$ 268,273.92	9/21/2023	KORE SAE, LLC	41222.4896.35790.520840.00 000.00000	Health Plan Services	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2075555	\$ 289,876.78	9/21/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000	Cermak Health Services	H20-25-024 - SERVICE, CONTRACT LABOR MANAGEMENT FOR NURSE REGISTRY	H20-25-024	CCHHS Board Approved