

Bills and Claims Report February 21, 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								
10695 - ACH	\$ 7,735,419.92	1/19/2023	CAREMARK INC	11250.1021.10155.501716.00 000.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
10700 - ACH	\$ 3,832,747.23	1/24/2023	CAREMARK INC	11250.1021.10155.501716.00 000.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
10753 - ACH	\$ 220,000.00	2/9/2023	RAY O'HERRON COMPANY INC	11100.1214.20340.530189.00 000.00000	Sheriffs Administration And Human Resources	Ammunition	2106-07281R	Board Approved June 16, 2022
10754 - ACH	\$ 264,378.56	2/9/2023	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
10756 - ACH	\$ 4,225,664.37	2/14/2023	CAREMARK INC	11250.1021.10155.501716.00 000.00000,	Office of the Chief Financial Officer	Pharmacy Benefits Manager	1830-17125	Board Approved November 14, 2018
10758 - ACH	\$ 214,246.56	2/14/2023	DAVIS VISION INC	11250.1021.10155.501700.00 000.00000	Office of the Chief Financial Officer	Employer-Sponsored Vision Care Benefits	1730-16416	Board Approved July 19, 2017
10766 - ACH	\$ 296,252.91	2/14/2023	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
34152 - EPAY	\$ 240,197.45	1/24/2023	MEADE INC	11300.1500.29150.540380.00 000.00000	Department of Transportation And Highways	Electrical and Mechanical Item Maintenance	1938-17905	Board Approved November 21, 2019
34163 - EPAY	\$ 1,011,768.35	1/26/2023	GUIDEHOUSE INC	11286.1021.60363.520840.00 000.00000	Office of the Chief Financial Officer	Business Consulting Services for Federal Stimulus Funding	2207-12011	Board Approved July 28, 2022
34225 - EPAY	\$ 446,182.77	2/9/2023	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	Telecommunication Services	1718-16625	Board Approved October 11, 2017
34299 - EPAY	\$ 272,650.31	2/16/2023	MOTOROLA SOLUTIONS INC	11900.1265.53967.520840.00 000.00000	Cook County Department of Emergency Management Regional Security	Radio Equipment Maintenance and Repairs	2106-18580	Board Approved September 23, 2021
2047748	\$ 978,000.00	1/19/2023	BENCHMARK SOLUTIONS LLC	11100.1217.15050.540136.00 000.00000	Sheriffs Information Technology	Employee Performance Management System	2217-09160	Board Approved November 17, 2022
2047778	\$ 1,188,012.03	1/19/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000,	Court Services Division, Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022

Bills and Claims Report February 21, 2023

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2048071	\$ 176,037.61	1/19/2023	SHI INTERNATIONAL CORP	11000.1009.33900.540137.00 000.00000, 11000.1490.15050.540137.00 000.00000,	Enterprise Technology, Fixed Charges and Special Purpose Appropriations, States Attorney	Software and related services	1730-16843	Board Approved March 21, 2019
2048150	\$ 165,001.50	1/24/2023	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
2048571	\$ 333,464.51	1/24/2023	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000	Community Corrections Department	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2048660	\$ 468,299.46	1/26/2023	CDW GOVERNMENT LLC	11900.1009.53759.560226.00 000.00000	Enterprise Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2049014	\$ 407,662.20	1/31/2023	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
2049404	\$ 240,936.89	2/2/2023	DENLER INC	11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	Pavement Preservation 2022 - Crack Seal	2211-05250	Board Approved September 22, 2022
2049500	\$ 254,146.60	2/2/2023	R. W. DUNTEMAN COMPANY	11900.1500.53654.521537.00 000.00000	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
2049517	\$ 176,498.00	2/2/2023	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
2049520	\$ 350,000.00	2/2/2023	SKU CORPORATION	11306.1110.35165.520840.00 000.00000	County Clerk	Voter Registration Management System 6/1/2022 through 6/15/2025	2205-01266	Board Approved May 12, 2022
2049585	\$ 218,302.50	2/7/2023	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
2049629	\$ 246,059.23	2/7/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division, Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
2049737	\$ 13,669,196.08	2/7/2023	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
2049738	\$ 8,959,142.39	2/7/2023	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

Bills and Claims Report February 21, 2023

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2049866	\$ 273,631.60	2/7/2023	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
2049930	\$ 236,865.55	2/7/2023	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.00 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
2050411	\$ 1,080,709.91	2/14/2023	ARROW ROAD CONSTRUCTION /HEALY ASPHALT COMPANY	11300.1500.29150.560028.00 11300.1500.29152.560028.00 000.00000	Department of Transportation And Highways	Pavement Preservation and Rehabilitation Program - North 2021	2115-10272R	Board Approved September 22, 2022
2050433	\$ 245,824.96	2/14/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division, Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
2050497	\$ 166,990.02	2/14/2023	GRANITE CONSTRUCTION COMPANY	11300.1500.29150.560029.00 000.00000	Department of Transportation And Highways	Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2050499	\$ 671,823.40	2/14/2023	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
2050602	\$ 508,085.67	2/14/2023	R. W. DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	Department of Transportation And Highways	Project: County Line Road: I-294 Ramp to North Avenue; Section: 16-W7331-00-RP, County Line Road: Grand Avenue to Lake Street 18-W7331-00-RP	2028-18250R, 2144- 08042	Board Approved June 24, 2021 and March 17, 2022
2050883	\$ 574,588.89	2/16/2023	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
2050973	\$ 287,126.00	2/16/2023	MICROSOFT CORPORATION	11000.1009.33885.540137.00 000.00000, 11000.1009.33940.540137.00 000.00000,	Clerk of the Circuit Court-Office of Clerk, Enterprise Technology, Fixed Charges and Special Purpose Appropriations	Microsoft Premier/Unified Support Services	2003-18501	Board Approved December 17, 2020
2050995	\$ 288,368.19	2/16/2023	ODP BUSINESS SOLUTIONS LLC	11000.1110.10155.530606.00 000.00000, 11000.1110.11715.530606.00 000.00000,	Building and Zoning, Clerk of the Circuit Court-Office of Clerk, Cook County Animal and Rabies Control, County Clerk, Office of	Countywide Office Supplies	2045-18119A	Board Approved September 23, 2021
2051100	\$ 519,167.72	2/16/2023	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000, 11100.1280.14805.540136.00 000.00000	Adult Probation Dept., Community Corrections Department	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2051159	\$ 325,808.00	2/21/2023	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
2051185	\$ 245,381.24	2/21/2023	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	Court Services Division, Department of Corrections	Food Services Management System	2106-07211	Board Approved July 28, 2022
Health Payments over \$150,000								

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
10694 - ACH	\$ 2,488,168.29	1/19/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10699 - ACH	\$ 2,076,345.27	1/24/2023	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17620.530911.00000.000000	John H. Stroger Jr, Hospital of Cook County	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10704 - ACH	\$ 1,742,036.62	1/24/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.18967.521165.00000.000000	Health Plan Services	H20-25-026 - Service, Claims Reimbursements to Medicare Providers and Administrative Costs	H20-25-026	CCHHS Board Approved
10708 - ACH	\$ 60,053,596.54	1/26/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.00000.000000, 41222.4896.11685.521165.00000.000000,	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
10710 - ACH	\$ 501,822.74	1/26/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.35790.520840.00000.000000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved
10712 - ACH	\$ 39,249,985.56	1/31/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10713 - ACH	\$ 31,074,659.28	1/31/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10714 - ACH	\$ 34,980,287.17	1/31/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10715 - ACH	\$ 43,249,836.41	1/31/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10716 - ACH	\$ 87,000,119.13	1/31/2023	EVOLENT HEALTH LLC	41200.4890.15715.521165.00000.000000, 41222.4896.11685.521165.00000.000000,	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
10717 - ACH	\$ 17,897,245.32	1/31/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10718 - ACH	\$ 35,845,215.64	1/31/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved
10719 - ACH	\$ 37,794,561.95	1/31/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.000000	Health Plan Services	H22-25-122 - Service, Third Party Administrative Services and Claims	H22-25-122	CCHHS Board Approved

Bills and Claims Report February 21, 2023

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10723 - ACH	\$ 31,360,466.03	1/31/2023	MEDIMPACT HEALTHCARE SYSTEMS INC	41222.4896.11685.521165.00 000.00000, 41222.4896.35790.520840.00 000.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved
10732 - ACH	\$ 3,168,981.74	2/2/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10737 - ACH	\$ 1,014,949.95	2/7/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10748 - ACH	\$ 1,786,751.52	2/9/2023	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17620.530911.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10755 - ACH	\$ 3,624,027.12	2/14/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10763 - ACH	\$ 333,334.00	2/14/2023	MEDICAL HOME NETWORK	41222.4896.11685.521165.00 000.00000	Health Plan Services	Care Management Real-Time Alerts & Analytics	H16-25-133	CCHHS Board Approved
10773 - ACH	\$ 4,670,127.89	2/16/2023	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10781 - ACH	\$ 73,674,535.70	2/21/2023	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000, 41222.4896.18967.521165.00 000.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services, H22-25-122 - Service, Third Party Administrative Services and Claims	H19-25-053, H22-25-122	CCHHS Board Approved
2048217	\$ 215,175.25	1/24/2023	CARRINGTON & CARRINGTON, LTD	41200.4890.14915.520840.00 000.00000	Health System Administration	H21-25-0270, Service, Executive Search Services, Cook County Department of Public Health	H21-25-0270	CCHHS Board Approved
2048221	\$ 337,357.65	1/24/2023	CDW GOVERNMENT LLC	41225.4897.10155.540136.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-200 Services - Microsoft Defender 365	H22-25-200	CCHHS Board Approved
2048299	\$ 390,330.00	1/24/2023	EBM, INC	41225.4897.13500.520395.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-019 - Service, Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2048312	\$ 271,883,393.59	1/24/2023	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
2048355	\$ 526,871.64	1/24/2023	GUARDIAN INSURANCE	41222.4896.35790.520840.00 000.00000	Health Plan Services	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved

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2048371	\$ 289,703.10	1/24/2023	HOSPITAL MEDICINE ASSOCIATES, LLC	41210.4891.15895.521025.00 000.00000	Provident Hospital	H21-25-136 - Service, Hospital Medicine and Onsite Critical Care Coverage Services at Provident Hospital	H21-25-136	CCHHS Board Approved
2048450	\$ 495,458.48	1/24/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2048500	\$ 316,035.36	1/24/2023	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.521240.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-093 - Service, Histological Services	H17-25-093	CCHHS Board Approved
2048586	\$ 2,215,948.31	1/24/2023	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2048634	\$ 912,205.09	1/26/2023	3M HEALTH INFORMATION SYSTEMS INC	41225.4897.10155.540136.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-036, Service, Software Support, Maintenance and Enhancements	H18-25-036	CCHHS Board Approved
2048681	\$ 171,186.00	1/26/2023	EBM, INC	41225.4897.13500.520395.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-019 - Service, Janitorial Cleaning Services	H21-25-019	CCHHS Board Approved
2048691	\$ 2,242,853.88	1/26/2023	FIRST TRANSIT, INC.	41222.4896.11685.521165.00 000.00000, 41222.4896.35790.520840.00 000.00000	Health Plan Services	H19-25-108 - Service, Non-emergency Medical Transportation (Medicaid)	H19-25-108	CCHHS Board Approved
2048695	\$ 592,730.84	1/26/2023	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
2048696	\$ 266,693.55	1/26/2023	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
2048709	\$ 312,315.28	1/26/2023	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
2048714	\$ 151,958.25	1/26/2023	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
2048734	\$ 168,249.71	1/26/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2048764	\$ 229,206.00	1/26/2023	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H19-25-042 - Service, Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved

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2048780	\$ 170,698.78	1/26/2023	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
2048847	\$ 157,478.35	1/31/2023	ABBOTT LABORATORIES INC., DBA ABBOTT DIABETES CARE	41225.4897.11735.530791.00 000.00000, 41225.4897.20192.530791.00 000.00000,	John H. Stroger Jr, Hospital of Cook County	Supply, Blood Glucose Monitors, Consumables, and Supplies	H18-25-015	CCHHS Board Approved
2048856	\$ 1,306,397.60	1/31/2023	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521165.00 000.00000	Health Plan Services	H20-25-130 - Service, Care Coordination for CountyCare Patients	H20-25-130	CCHHS Board Approved
2048952	\$ 265,164.42	1/31/2023	CRANKFROG LLC	41222.4896.35790.520840.00 000.00000	Health Plan Services	H21-25-049 - Service, Consulting Services for MMAI implementation, CMS interoperability, Patient Access Final Rule, and member growth and retention	H21-25-049	CCHHS Board Approved
2049018	\$ 266,693.55	1/31/2023	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
2049035	\$ 5,214,981.12	1/31/2023	GUARDIAN INSURANCE	41222.4896.11685.521165.00 000.00000	Health Plan Services	H19-25-054 - Service, Medicaid Dental and Vision Benefits Management	H19-25-054	CCHHS Board Approved
2049053	\$ 560,013.67	1/31/2023	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
2049060	\$ 269,388.83	1/31/2023	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
2049144	\$ 204,124.83	1/31/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2049150	\$ 224,346.90	1/31/2023	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
2049212	\$ 437,211.22	1/31/2023	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-034 - Service, Reference Laboratory Testing	H21-25-034	CCHHS Board Approved
2049221	\$ 652,189.82	1/31/2023	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
2049306	\$ 198,979.07	1/31/2023	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

Bills and Claims Report February 21, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2049319	\$ 11,209,785.52	1/31/2023	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2049472	\$ 4,382,957.01	2/2/2023	MHN ACO LLC	41222.4896.11685.521165.00 000.00000	Health Plan Services	H22-25-071 - Service, Care Management Services	H22-25-071	CCHHS Board Approved
2049546	\$ 163,543.57	2/2/2023	W W GRAINGER INC	41225.4897.17775.530176.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H19-25-063 - Supply, Institutional Supplies for Maintenance, Repair, and Operations	H19-25-063	CCHHS Board Approved
2049588	\$ 498,516.78	2/7/2023	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
2049672	\$ 284,644.00	2/7/2023	DELOITTE CONSULTING LLP	41200.4890.35570.520840.00 000.00000	Health System Administration	H22-25-074 - Service, Operating Model Optimization and Backlog Support	H22-25-074	CCHHS Board Approved
2049759	\$ 152,484.25	2/7/2023	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
2049812	\$ 443,570.45	2/7/2023	MAXIM HEALTHCARE SERVICES INC	41215.4893.18933.540360.00 000.00000, 41215.4893.18957.540360.00 000.00000	Ambulatory Community Health Network of Cook County	H22-25-052 - Service, Locum Tenens and AP Staffing	H22-25-052	CCHHS Board Approved
2049817	\$ 227,232.20	2/7/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2049953	\$ 2,886,272.26	2/7/2023	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41197.4241.17170.521130.00 000.00000,	Cermak Health Services, Health Services - JTDC, John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2050086	\$ 1,143,392.25	2/9/2023	DELOITTE CONSULTING LLP	41200.4890.14915.520840.00 000.00000	Health System Administration	H22-25-058 - Service, Human Resources Professional Consulting	H22-25-058	CCHHS Board Approved
2050093	\$ 248,651.10	2/9/2023	DIALYSIS CARE CENTER MANAGEMENT, LLC	41210.4891.15895.521025.00 000.00000	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
2050284	\$ 420,158.23	2/9/2023	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H19-25-042 - Service, Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved
2050505	\$ 221,110.89	2/14/2023	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

Bills and Claims Report February 21, 2023

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2050557	\$ 307,039.00	2/14/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2050583	\$ 161,549.62	2/14/2023	NUCARE SERVICES CORP.	41225.4897.21155.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Service, Patient Care	H10-72-086	CCHHS Board Approved
2050711	\$ 928,256.64	2/16/2023	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
2050832	\$ 397,825.06	2/16/2023	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
2050833	\$ 266,693.55	2/16/2023	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
2050963	\$ 476,795.28	2/16/2023	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2051114	\$ 2,538,822.13	2/16/2023	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2051165	\$ 972,642.17	2/21/2023	ATOS HEALTHCARE SERVICES LLC	41215.4893.10155.540136.00 000.00000	Ambulatory Community Health Network of Cook County	H16-25-174 - Service, Professional Services for Information Technology (IT) Staffing and Support	H16-25-174	CCHHS Board Approved
2051170	\$ 229,744.42	2/21/2023	BECKMAN COULTER INC	41210.4891.29165.530791.00 000.00000, 41225.4897.11735.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H16-25-007 - Service, Lab Automation Equipment, Reagents, Services and Software	H16-25-007	CCHHS Board Approved
2051204	\$ 833,305.50	2/21/2023	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
2051241	\$ 509,327.00	2/21/2023	HOUSING FORWARD	11286.4897.63637.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-186 - Service, Medical Respite Housing Supportive Services	H22-25-186	CCHHS Board Approved
2051290	\$ 339,239.52	2/21/2023	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-080, Program Addendum, Department of Obstetrics and Gynecology	H21-25-080	CCHHS Board Approved
2051291	\$ 450,379.34	2/21/2023	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 February 21, 2023

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2051341	\$ 1,289,451.25	2/21/2023	SLALOM LLC	41220.4895.10155.520840.00 000.00000, 42000.4895.54236.520840.00 000.00000	Department of Public Health	H22-25-089 Service, Strategic Project Management and Cook County Department of Public	H22-25-089	CCHHS Board Approved
2051354	\$ 193,191.51	2/21/2023	UNIVERSITY OF ILLINOIS	41225.4897.11735.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H22-25-107 - Program Addendum for Department of Pathology	H21-25-085, H22-25-107	CCHHS Board Approved
2051359	\$ 5,578,581.12	2/21/2023	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-024 - Service, Contract Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
2051365	\$ 189,622.90	2/21/2023	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