

Bills and Claims Report July 6, 2022

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								
10054 - ACH	\$ 523,035.82	5/24/2022	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 Service Management	11-84-038	Board Approved July 24, 2012
10073 - ACH	\$ 211,721.36	5/26/2022	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
10076 - ACH	\$ 166,271.20	5/31/2022	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 Service Management	11-84-038	Board Approved July 24, 2012
10082 - ACH	\$ 162,614.92	6/2/2022	MQ Sewer & Water Contractors Inc	11569.1031.11190.560108.00 000.00000	Office of Asset Management	2016 JOC Program	1555-14475 SW10	Board Approved May 11, 2016
10088 - ACH	\$ 164,888.42	6/7/2022	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 Service Management	11-84-038	Board Approved July 24, 2012
10108 - ACH	\$ 3,414,372.68	6/9/2022	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
10117 - ACH	\$ 4,261,977.08	6/14/2022	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
10118 - ACH	\$ 166,813.67	6/14/2022	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 Service Management	11-84-038	Board Approved July 24, 2012
10123 - ACH	\$ 211,134.47	6/14/2022	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
10136 - ACH	\$ 167,830.73	6/21/2022	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 Service Management	11-84-038	Board Approved July 24, 2012
10143 - ACH	\$ 173,994.82	6/21/2022	MQ Sewer & Water Contractors Inc	11569.1031.11190.560108.00 000.00000	Office of Asset Management	2016 JOC Program	1555-14475 SW10	Board Approved May 11, 2016
10149 - ACH	\$ 164,762.24	6/23/2022	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 Service Management	11-84-038	Board Approved July 24, 2012

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10166 - ACH	\$ 3,960,850.14	6/30/2022	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
10167 - ACH	\$ 167,043.45	6/30/2022	CBM Premier Management LLC	11100.1230.16876.520335.00 000.00000,	Court Services Division, Department of Corrections	Food Service Management	11-84-038	Board Approved July 24, 2012
32800 - EPAY	\$ 164,917.44	5/31/2022	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	Telecommunication Services	1718-16625	Board Approved October 11, 2017
32811 - EPAY	\$ 157,796.31	6/2/2022	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	Telecommunication Services	1718-16625	Board Approved October 11, 2017
32848 - EPAY	\$ 200,000.00	6/7/2022	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
32851 - EPAY	\$ 204,166.30	6/7/2022	Verizon Wireless	11000.1490.15050.520155.00 000.00000,	Fixed Charges and Special Purpose Appropriations	Mobile Telecommunication Services	1790-16928	Board Approved October 24, 2019
32894 - EPAY	\$ 236,257.20	6/14/2022	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
32902 - EPAY	\$ 210,000.00	6/14/2022	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
32953 - EPAY	\$ 916,739.60	6/23/2022	Guidehouse LLP	11286.1021.60363.520850.00 000.00000	Office of the Chief Financial Officer	Consulting Services for Coronavirus Relief Funds	2018-18519	Board Approved December 17, 2020
32980 - EPAY	\$ 235,716.34	6/30/2022	Guidehouse LLP	11569.1009.21120.560227.00 000.00000	Enterprise Technology	Independent Verification and Validation for Clerk of the Circuit Court Electronic Court Docket and Case Management and eCitation Systems	1718-16657	Board Approved July 19, 2017
32986 - EPAY	\$ 239,042.20	6/30/2022	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
33001 - EPAY	\$ 200,000.00	7/5/2022	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
2020044	\$ 215,245.76	5/24/2022	CPS Chicago Parking LLC	11100.1499.33930.520835.00 000.00000	Fixed Charges and Special Purpose Appropriations	Parking Management Services at the Juvenile Temporary Detention Center	2101-18678	Board Approved December 16, 2021

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2020119	\$ 549,976.36	5/24/2022	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
2020161	\$ 1,238,483.00	5/24/2022	Knowink LLC	11286.1110.60162.560226.00 000.00000	County Clerk	Electronic Pollbook Services	2105-18725	Board Approved January 13, 2022
2020317	\$ 231,702.64	5/24/2022	SHI International Corp	11100.1200.12355.540136.00 000.00000, 11100.1217.15050.540136.00 000.00000	Department of Facilities Management, Sheriffs Information Technology	Software and related services	1730-16843	Board Approved March 21, 2019
2020355	\$ 154,111.57	5/24/2022	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges and Special Purpose Appropriations	Leasing of Digital Multi-Function Copiers/Printers, Leasing of Multi-Functional Digital Copiers and Printers	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2020357	\$ 413,071.03	5/24/2022	Track Group Inc	11100.1232.13265.540150.00 000.00000, 11100.1326.15295.540139.00 000.00000	Community Corrections Department, Juvenile Probation	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
2020417	\$ 212,860.80	5/26/2022	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
2020469	\$ 953,281.80	5/26/2022	Dominion Voting Systems Inc	11569.1110.21120.560226.00 000.00000	County Clerk	Election Equipment	1718-16167	Board Approved September 26, 2018
2020639	\$ 293,159.47	5/26/2022	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
2020729	\$ 513,494.97	5/31/2022	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
2020762	\$ 157,353.26	5/31/2022	Omega & Associates Inc	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	Department of Transportation And Highways	County Line Road Construction Management Service 16-W7331-00-RP	1628-15568	Board Approved June 27, 2018
2020769	\$ 355,800.00	5/31/2022	R. W. Dunteman Company	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
2020834	\$ 179,776.42	6/2/2022	Agae Contractors Inc	11569.1031.11190.560108.00 000.00000	Office of Asset Management	2016 JOC Program	1555-14475 GCSB	Board Approved May 11, 2016
2020861	\$ 578,704.42	6/2/2022	Autumn Construction Services Inc	11569.1031.11190.560108.00 000.00000	Office of Asset Management	2016 JOC Program	1555-14475 MCSB	Board Approved May 11, 2016

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2020951	\$ 846,718.20	6/2/2022	Dominion Voting Systems Inc	11569.1110.21120.560226.00 000.00000	County Clerk	Election Equipment	1718-16167	Board Approved September 26, 2018
2020962	\$ 1,376,198.13	6/2/2022	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Office of Asset Management	CMA Services - CCHHS	1655-15557	Board Approved October 11, 2017
2021243	\$ 540,383.40	6/2/2022	Tran US Inc	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
2021454	\$ 212,889.14	6/7/2022	CDW Government LLC	11900.1009.53619.560226.00 000.00000, 11900.1265.53619.560226.00 000.00000	Cook County Department of Emergency Management Regional Security, Enterprise Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2021581	\$ 20,761,504.23	6/7/2022	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
2021607	\$ 559,235.72	6/7/2022	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
2021786	\$ 178,811.55	6/7/2022	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
2021853	\$ 216,957.44	6/7/2022	SHI International Corp	11100.1217.15050.531695.00 000.00000, 11100.1217.15050.540136.00 000.00000,	County Clerk, Sheriffs Information Technology, States Attorney	Software and related services	1730-16843	Board Approved March 21, 2019
2022000	\$ 225,669.79	6/9/2022	CDW Government LLC	11569.1250.21120.560226.00 000.00000	States Attorney	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2022050	\$ 199,269.00	6/9/2022	Insight Public Sector Inc	11569.1310.21120.560226.00 000.00000	Office of the Chief Judge	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2022051	\$ 481,852.50	6/9/2022	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
2022402	\$ 602,781.41	6/14/2022	Clarity Partners LLC	11100.1335.35460.520835.00 000.00000, 11306.1110.15050.540150.00 000.00000, 11314.1110.18445.520840.00 000.00000	Clerk of the Circuit Court-Office of Clerk, County Clerk	Integrated Cashiering, Accounting and Enterprise Content Management Solution, Task Order - Website Hosting & Support	1790-16747, 2112-06151	Board Approved July 25, 2018 and December 16, 2021

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2022447	\$ 407,915.17	6/14/2022	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Office of Asset Management	CMA Services - CCHHS	1655-15557	Board Approved October 11, 2017
2022468	\$ 592,735.22	6/14/2022	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
2022513	\$ 4,136,220.00	6/14/2022	Knowink LLC	11286.1110.60162.560226.00 000.00000	County Clerk	Electronic Pollbook Services	2105-18725	Board Approved January 13, 2022
2022667	\$ 279,286.45	6/14/2022	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
2022748	\$ 304,000.00	6/16/2022	Election Data Services Inc	11900.1110.54204.520840.00 000.00000	County Clerk	Redistricting and Precinct Consolidation Services	2105-10071	Board Approved November 18, 2021
2022836	\$ 315,372.16	6/16/2022	Merrick & Company	11249.1009.21120.560227.00 000.00000	Enterprise Technology	Multi-Aerial Imagery	2050-18294	Board Approved January 28, 2021
2022885	\$ 404,509.01	6/16/2022	SHI International Corp	11000.1040.15050.531690.00 000.00000, 11282.1040.18910.520840.00 000.00000,	Clerk of the Circuit Court-Office of Clerk, County Assessor	Software and related services	1730-16843	Board Approved March 21, 2019
2022905	\$ 575,419.02	6/16/2022	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
2022923	\$ 185,293.75	6/16/2022	W W Grainger Inc	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Maintenance and Institutional Supplies	1550-14323	Board Approved September 14, 2016
2022993	\$ 533,340.87	6-21-2022	Agae Contractors Inc	11569.1031.11190.560108.00 000.00000	Office of Asset Management	2016 JOC Program	1555-14475 GC2	Board Approved May 11, 2016
2023022	\$ 833,025.48	6/21/2022	CDW Government LLC	11100.1310.21120.560226.00 000.00000	Office of the Chief Judge	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2023089	\$ 1,367,103.05	6/21/2022	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
2023128	\$ 278,880.00	6/21/2022	Knowink LLC	11900.1110.54203.560226.00 000.00000	County Clerk	Electronic Pollbook Services	2105-18725	Board Approved January 13, 2022

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2023196	\$ 444,042.48	6/21/2022	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	2028-18250R	Board Approved June 24, 2021
2023216	\$ 469,809.43	6/21/2022	Sharlen Electric Co	11569.1031.11190.560108.00 000.00000	Office of Asset Management	2016 JOC Program	1555-14475 EC8	Board Approved May 11, 2016
2023412	\$ 22,345,434.46	6/23/2022	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
2024023	\$ 162,064.42	6/28/2022	Morton Salt, Inc	11300.1500.29150.530225.00 000.00000	Department of Transportation And Highways	Furnish and Deliver Bulk Rock Salt	1628-15809	Board Approved February 8, 2017
2024081	\$ 1,043,330.02	6/28/2022	R. W. Dunteman Company	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000, 11300.1500.29150.560031.00 000.00000	Department of Transportation And Highways	Lake Cook Rd. Raupp Blvd. to Hastings Ln. 14-A5015- 03-RP	1999-17850	Board Approved November 21, 2019
2024161	\$ 154,111.57	6/28/2022	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges and Special Purpose Appropriations	Leasing of Digital Multi-Function Copiers/Printers, Leasing of Multi-Functional Digital Copiers and Printers	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2024246	\$ 235,844.14	6/30/2022	Bowman Consulting Group Ltd	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000, 11300.1500.29150.560029.00 000.00000	Department of Transportation And Highways	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2024301	\$ 842,396.00	6/30/2022	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
2024336	\$ 308,960.00	6/30/2022	Insight Public Sector Inc	11100.1310.21120.560226.00 000.00000	Office of the Chief Judge	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2024344	\$ 1,147,071.80	6/30/2022	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
2024351	\$ 1,365,137.00	6/30/2022	Knowink LLC	11900.1110.54204.520840.00 000.00000	County Clerk	Electronic Pollbook Services	2105-18725	Board Approved January 13, 2022

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2024389	\$ 416,588.23	6/30/2022	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
2024405	\$ 421,509.00	6/30/2022	Roesch Ford	11569.1500.21120.560266.00 000.00000	Department of Transportation And Highways	F550 Ford Truck for County Highway Department	2045-18358	Board Approved December 17, 2020
2024415	\$ 293,830.72	6/30/2022	Sentinel Technologies Inc	11000.1490.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	Network Services Operations	1518-14654	Board Approved June 29, 2016
2024420	\$ 173,659.66	6/30/2022	SHI International Corp	11000.1009.33900.540137.00 000.00000, 11000.1040.10155.520840.00 000.00000,	Clerk of the Circuit Court-Office of Clerk, County Assessor, Enterprise Technology	Software and related services	1730-16843	Board Approved March 21, 2019
2024669	\$ 202,199.55	7/5/2022	Office Depot Inc	Multiple	Various	Countywide Office Supplies	2045-18119A	Board Approved September 23, 2021
2024689	\$ 284,441.37	7/5/2022	SHI International Corp	11100.1217.15050.540136.00 000.00000, 11269.1335.12520.540137.00 000.00000,	Clerk of the Circuit Court-Office of Clerk, Sheriffs Information Technology	Software and related services	1730-16843	Board Approved March 21, 2019
Health Payments over \$150,000								
10050 - ACH	\$ 1,029,194.80	5/24/2022	Amerisourcebergen Drug Corporation	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10051 - ACH	\$ 2,876,195.94	5/24/2022	Amerisourcebergen Drug Corporation	41210.4891.17620.530911.00 000.00000, 41210.4891.17630.530911.00 000.00000,	John H. Stroger Jr, Hospital of Cook County, Provident Hospital, Ruth M. Rothstein CORE Center	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10075 - ACH	\$ 4,944,331.74	5/26/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valance Health	H15-25-144	CCHHS Board Approved
10078 - ACH	\$ 560,758.26	5/31/2022	Medimpact Healthcare Systems Inc	41222.4896.18967.521165.00 000.00000	Health Plan Services	H20-25-026 - Service, Claims Reimbursements to Medicare Providers and Administrative Costs	H20-25-026	CCHHS Board Approved
10079 - ACH	\$ 6,847,056.47	5/31/2022	Valence Health	41222.4896.35790.520840.00 000.00000	Health Plan Services	Claims from Valance Health	H15-25-144	CCHHS Board Approved
10080 - ACH	\$ 5,253,848.79	5-31-2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valance Health	H15-25-144	CCHHS Board Approved

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10107 - ACH	\$ 1,818,523.17	6/9/2022	Amerisourcebergen Drug Corporation	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10111 - ACH	\$ 41,767,246.75	6/9/2022	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM	H18-25-145, H18-25-146	CCHHS Board Approved
10114 - ACH	\$ 30,838,511.15	6/9/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10115 - ACH	\$ 11,382,207.76	6/9/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10116 - ACH	\$ 1,535,002.96	6/14/2022	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
10122 - ACH	\$ 938,678.41	6/14/2022	Medimpact Healthcare Systems Inc	41222.4896.18967.521165.00 000.00000, 41222.4896.35790.520840.00 000.00000	Health Plan Services	H18-25-145, H18-25-146 - Service, Medimpact PBM, H20-25-026 - Service, Claims Reimbursements to Medicare Providers and Administrative Costs	H18-25-145, H18-25-146, H20-25-026	CCHHS Board Approved
10127 - ACH	\$ 17,587,261.06	6/14/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10128 - ACH	\$ 34,110,009.48	6/14/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10129 - ACH	\$ 6,453,104.35	6/14/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10130 - ACH	\$ 45,990,339.53	6/14/2022	Valence Health	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	Health Plan Services, Health System Administration	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10133 - ACH	\$ 5,840,495.81	6/16/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10134 - ACH	\$ 31,610,589.96	6/16/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	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
10156 - ACH	\$ 611,440.15	6/23/2022	Valence Health	41222.4896.35790.520840.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10157 - ACH	\$ 3,240,028.40	6/28/2022	Amerisourcebergen Drug Corporation	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10164 - ACH	\$ 6,198,872.40	6/28/2022	Valence Health	41222.4896.35790.520840.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10169 - ACH	\$ 527,694.82	6/30/2022	Valence Health	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	Health Plan Services, Health System Administration	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10170 - ACH	\$ 1,543,216.50	6/30/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
10180 - ACH	\$ 7,274,099.05	7/5/2022	Valence Health	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valence Health	H15-25-144	CCHHS Board Approved
32876 - EPAY	\$ 255,041.86	6/14/2022	Beckman Coulter Inc	41210.4891.29165.530791.00 000.00000, 41225.4897.11735.521240.00 000.00000,	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
32961 - EPAY	\$ 179,467.00	6/28/2022	Beckman Coulter Inc	41210.4891.29165.530791.00 000.00000, 41215.4893.00000.111832.00 000.00000,	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H16-25-007 - Service, Lab Automation Equipment, Reagents, Services and Software, H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H16-25-007, H20-25-004	CCHHS Board Approved
2019972	\$ 237,356.36	5/24/2022	Anderson Elevator	41225.4897.17775.540360.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Elevator Maintenance	1545-14645	CCHHS Board Approved
2020014	\$ 265,200.00	5/24/2022	Cepheid	41225.4897.11735.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Lab Reagents	H14-25-052	CCHHS Board Approved
2020164	\$ 558,540.54	5/24/2022	Kore Sae, LLC	41222.4896.35790.520840.00 000.00000, 41225.4897.10155.540136.00 000.00000,	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2020210	\$ 414,059.01	5/24/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004, H20-25-004	CCHHS Board Approved
2020228	\$ 442,151.63	5/24/2022	Morrison Management Specialists Inc	41210.4891.21025.520220.00 000.00000, 41225.4897.14100.520215.00 000.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H16-72-123 - Service, Management of Food & Nutrition	H16-72-123	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
2020484	\$ 436,670.31	5/26/2022	First Transit, Inc	41222.4896.11685.521165.00 000.00000	Health Plan Services	H19-25-108 - Service, Non-emergency Medical Transportation (Medicaid)	H19-25-108	CCHHS Board Approved
2020556	\$ 232,532.08	5/26/2022	Milliman Care Guidelines LLC	41225.4897.21155.531675.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Implementing Medical Necessity Guidelines for Medical Necessity Guidelines for Medical Necessity Review	H16-73-034	CCHHS Board Approved
2020611	\$ 187,268.39	5/26/2022	Stryker Sales LLC	41225.4897.19915.530791.00 000.00000, 41225.4897.29165.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-046 - Supplies, Orthopedic Upper Extremities and Trauma	H20-25-046	CCHHS Board Approved
2020711	\$ 1,122,613.30	5/31/2022	First Transit, Inc	41222.4896.11685.521165.00 000.00000	Health Plan Services	H19-25-108 - Service, Non-emergency Medical Transportation (Medicaid)	H19-25-108	CCHHS Board Approved
2020721	\$ 173,788.78	5/31/2022	Integrated Solutions Consulting Corporation	42000.4895.54045.520840.00 000.00000	Department of Public Health	H21-25-093 - Service, Planning, Operations and Technical Assistance	H21-25-093	CCHHS Board Approved
2020751	\$ 390,229.31	5/31/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004, H20-25-004	CCHHS Board Approved
2020797	\$ 706,040.56	5/31/2022	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
2020822	\$ 171,596.00	6/2/2022	Abbott Laboratories, Inc	41225.4897.10330.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-100 - Supply, Pacemakers, Atrial Septal Defect ("ASD") Closures, Drug Eluting Tents, Carotid Stents, Embolic Protection, PCI Guidewires and Angioplasty Balloons	H20-25-100, H20-25-100	CCHHS Board Approved
2020848	\$ 155,877.29	6/2/2022	Anchor Mechanical Inc	41225.4897.17775.540360.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-72-078 - Service, Boiler and Chiller Maintenance and repair at Stroger and OFHC	H18-72-078	CCHHS Board Approved
2020976	\$ 278,754.54	6/2/2022	First American Equipment Finance	41225.4897.16005.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Lease-Line Agreement	H16-25-014	CCHHS Board Approved
2020991	\$ 649,069.91	6/2/2022	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
2020992	\$ 285,740.10	6/2/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-124 - Service, Clinical Engineering (Biomedical) Service	H16-25-124	CCHHS Board Approved

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2020993	\$ 899,574.83	6/2/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-124 - Service, Clinical Engineering (Biomedical) Service	H16-25-124	CCHHS Board Approved
2021003	\$ 366,881.85	6/2/2022	GSG Consultants Inc	41569.4031.11190.560108.00 000.00000	CCH Office of Asset Management	H21-25-108 - Service, A/E Design Services for the OFHC Demolition	H21-25-108	CCHHS Board Approved
2021031	\$ 210,496.94	6/2/2022	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
2021161	\$ 197,897.84	6/2/2022	Press Ganey Associates Inc	41200.4890.14915.520840.00 000.00000, 41225.4897.18445.520840.00 000.00000	Health System Administration, John H. Stroger Jr, Hospital of Cook County	H21-25-086, Service, Professional Services Patient Services Patient Satisfaction and Data Benchmarking	H21-25-086	CCHHS Board Approved
2021170	\$ 226,474.03	6/2/2022	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
2021224	\$ 593,982.19	6/2/2022	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
2021406	\$ 507,585.00	6/7/2022	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
2021446	\$ 189,511.00	6/7/2022	Carefusion	41225.4897.17620.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H15-25-102 - Service, Pyxis Medstation Lease & Support Agreement	H15-25-102	CCHHS Board Approved
2021471	\$ 201,566.98	6/7/2022	Chrysalis Consulting Group Inc	41222.4896.35790.520840.00 000.00000	Health Plan Services	H16-25-0031 - Service, Maintaining the CARES Call Center	H16-25-0031	CCHHS Board Approved
2021577	\$ 163,053.31	6/7/2022	GSG Consultants Inc	41569.4031.11190.560108.00 000.00000	CCH Office of Asset Management	H21-25-108 - Service, A/E Design Services for the OFHC Demolition	H21-25-108	CCHHS Board Approved
2021611	\$ 1,680,396.96	6/7/2022	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
2021612	\$ 235,410.92	6/7/2022	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
2021697	\$ 185,411.61	6/7/2022	Maxim Healthcare Services Inc	41222.4896.35790.520840.00 000.00000, 41225.4897.17870.521130.00 000.00000,	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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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2021708	\$ 314,417.27	6/7/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2021837	\$ 577,004.39	6/7/2022	Rush University Medical Center	41225.4897.19880.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-078 - Program Addendum for Department of General Surgery	H21-25-078	CCHHS Board Approved
2021919	\$ 7,479,454.09	6/7/2022	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
2021931	\$ 261,850.44	6/7/2022	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
2022016	\$ 416,652.75	6/9/2022	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
2022020	\$ 579,853.78	6/9/2022	Cross Country Staffing Inc	41225.4897.17870.521130.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-114 - Service, Nurse Agency Services	H17-25-114	CCHHS Board Approved
2022033	\$ 375,580.00	6/9/2022	Favorite Healthcare Staffing, Inc	41225.4897.17690.521125.00 000.00000, 41225.4897.17870.521130.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-146 - Service, Professional Staffing Services	COVID 19, H21-25-146	CCHHS Board Approved
2022064	\$ 314,918.47	6/9/2022	Kore Sae, LLC	41200.4890.14915.520840.00 000.00000, 41222.4896.35790.520840.00 000.00000,	Health Plan Services, Health System Administration, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2022155	\$ 5,472,419.29	6/9/2022	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
2022320	\$ 1,058,333.34	6/14/2022	1Uphealth, Inc	41222.4896.35790.520840.00 000.00000	Health Plan Services	H21-25-050 - Service, CMS Patient Access and Interoperability Final Rule Integration	H21-25-050	CCHHS Board Approved
2022445	\$ 656,120.93	6/14/2022	Evolent Health LLC	41222.4896.18967.521165.00 000.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2022448	\$ 204,800.50	6/14/2022	Favorite Healthcare Staffing, Inc	41215.4893.10700.521125.00 000.00000, 41215.4893.15610.521125.00 000.00000,	Ambulatory Community Health Network of Cook County, John H. Stroger Jr, Hospital of Cook County	H21-25-146 - Service, Professional Staffing Services	H21-25-146	CCHHS Board Approved
2022456	\$ 389,631.31	6/14/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-124 - Service, Clinical Engineering (Biomedical) Service	H16-25-124	CCHHS Board Approved

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2022457	\$ 197,136.93	6/14/2022	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-124 - Service, Clinical Engineering (Biomedical) Service	H16-25-124	CCHHS Board Approved
2022464	\$ 180,937.92	6/14/2022	Global Healthcare Exchange LLC	41200.4890.35570.520395.00 000.00000	Health System Administration	H19-25-025 - Service, GHX Sourcing and Contracts Software Subscription and Support	H19-25-025	CCHHS Board Approved
2022477	\$ 215,550.00	6/14/2022	Hologic Inc	41210.4891.11400.530791.00 000.00000, 41225.4897.11735.530791.00 000.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2022502	\$ 191,171.47	6/14/2022	Jubilant Draximage Radiopharmacies Inc Radiopharma	41225.4897.16450.530815.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-142 - Supply, Radiopharmaceuticals, Radioisotopes and PET CT Services	H21-25-142	CCHHS Board Approved
2022548	\$ 281,668.91	6/14/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004, H20-25-004	CCHHS Board Approved
2022599	\$ 453,916.49	6/14/2022	Risarc Consulting, LLC	41225.4897.19680.409571.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Service, H20-25-056, Physician and Facility Billing and Coding and Claims Management Services Using Artificial Intelligence (AI) Software	H20-25-056	CCHHS Board Approved
2022656	\$ 5,478,242.84	6/14/2022	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
2022674	\$ 180,000.00	6/16/2022	Aarete, LLC	41225.4897.13945.520840.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-101 - Service, Contract Re-Negotiations and Services	H20-25-101	CCHHS Board Approved
2022693	\$ 274,720.00	6/16/2022	Atos Healthcare Services 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
2022696	\$ 1,067,392.47	6/16/2022	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
2022740	\$ 193,597.71	6/16/2022	Dialysis Care Center Management, LLC	41210.4891.18205.409561.00 000.00000	Provident Hospital	H21-25-011, Service, Management and Operation of the Renal Dialysis Center at Provident Hospital	H21-25-011	CCHHS Board Approved
2022745	\$ 537,197.63	6/16/2022	EBM, Inc	41225.4897.13500.520395.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-019 - Services, Janitorial Cleaning Services	H21-25-019	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
2022762	\$ 1,036,280.85	6/16/2022	Favorite Healthcare Staffing, Inc	41225.4897.17870.521130.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-146 - Service, Professional Staffing Services	COVID 19, H21-25-146	CCHHS Board Approved
2022770	\$ 400,191.00	6/16/2022	GE Healthcare IITS USA Corp	41225.4897.18530.540141.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H20-25-010 - Service, Centricity Pacs Software Support and Upgrades	H20-25-010	CCHHS Board Approved
2022771	\$ 392,420.51	6/16/2022	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
2022858	\$ 327,415.32	6/16/2022	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
2022876	\$ 190,337.00	6/16/2022	Rush University Medical Center	41225.4897.16060.521025.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H17-25-102 - Services, Professional Clinical Services	H17-25-102	CCHHS Board Approved
2023115	\$ 277,418.45	6/21/2022	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
2023155	\$ 201,406.15	6/21/2022	Maxim Healthcare Services Inc	41225.4897.18395.521125.00 000.00000, 42000.4895.54151.520840.00 000.00000	Department of Public Health, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2023161	\$ 349,322.29	6/21/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-025-004, H20-25-004	CCHHS Board Approved
2023168	\$ 195,228.26	6/21/2022	Morrison Management Specialists Inc	41210.4891.21025.520215.00 000.00000	Provident Hospital	H16-72-123 - Service, Management of Food & Nutrition	H16-72-123	CCHHS Board Approved
2023321	\$ 216,298.49	6/23/2022	Canary Telehealth, Inc	41222.4896.11685.521165.00 000.00000	Health Plan Services	Contract H18-25-081 Canary Telehealth Population Health Monitoring	H18-25-081	CCHHS Board Approved
2023405	\$ 4,154,712.00	6/23/2022	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
2023483	\$ 243,966.90	6/23/2022	Maxim Healthcare Services Inc	41210.4891.18920.521125.00 000.00000, 41222.4896.35790.520840.00 000.00000	Health Plan Services, Provident Hospital	H18-25-008 - Service, Temporary Staffing	H18-25-008	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
2023531	\$ 266,632.90	6/23/2022	Paschen Ardmore Joint Venture	41569.4031.11190.560106.00 000.00000	CCH Office of Asset Management	H20-25-084 Service, CMAR for Build-Out of Tenant Improvements at Bridgeview Courthouse	H20-25-084	CCHHS Board Approved
2023746	\$ 281,508.16	6/28/2022	Carefusion 2200, Inc	41210.4891.13440.530791.00 000.00000, 41210.4891.29165.530791.00 000.00000,	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	Medical Supplies	H21-25-147	CCHHS Board Approved
2023806	\$ 273,146.57	6/28/2022	Cyacom International, Inc	41225.4897.15190.520835.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Telephonic Interpreter and Document Translation Services	H17-25-083	CCHHS Board Approved
2023814	\$ 323,225.40	6/28/2022	Dayspring Professional Janitorial Services Inc	41215.4893.17775.540380.00 000.00000	Ambulatory Community Health Network of Cook County	H21-25-012 - Service, Janitorial Cleaning Services	H21-25-012	CCHHS Board Approved
2023843	\$ 961,942.81	6/28/2022	First Transit, Inc	41222.4896.11685.521165.00 000.00000	Health Plan Services	H19-25-108 - Service, Non-emergency Medical Transportation (Medicaid)	H19-25-108	CCHHS Board Approved
2023998	\$ 450,030.35	6/28/2022	Maxim Healthcare Services Inc	41210.4891.18920.521125.00 000.00000	Provident Hospital	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2024007	\$ 305,201.40	6/28/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2024144	\$ 151,661.22	6/28/2022	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
2024249	\$ 202,239.00	6/30/2022	Carefusion	41225.4897.17620.550081.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H15-25-102 - Service, PYXIS Medstation Lease & Support Agreement	H15-25-102	CCHHS Board Approved
2024303	\$ 339,994.67	6/30/2022	Evolent Health LLC	41222.4896.18967.521165.00 000.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2024315	\$ 946,774.50	6/30/2022	GE Ultrasound & Primary Care Dia	41225.4897.17905.520840.00 000.00000, 41569.4897.21120.560186.00 000.00000	John H. Stroger Jr, Hospital of Cook County	77000072329 - Supplies, Adernalin and Vasostrict	H21-76-148, No Contract Req	CCHHS Board Approved
2024329	\$ 157,587.00	6/30/2022	Hologic Inc	41210.4891.11400.530791.00 000.00000, 41225.4897.11735.530791.00 000.00000,	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2024369	\$ 312,568.19	6/30/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004, VAXX SITES, H20-25-004	CCHHS Board Approved

Bills and Claims Report July 6, 2022

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2024437	\$ 452,325.00	6/30/2022	Tigerconnect Inc	41215.4893.10155.540136.00 000.00000	Ambulatory Community Health Network of Cook County	H21-25-010 - Service, Enterprise Secure Messaging and Mobile Communications	H21-25-010	CCHHS Board Approved
2024652	\$ 204,357.11	7/5/2022	Medline Industries Inc	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004, H20-25-004	CCHHS Board Approved