

Bills and Claims Report September 26, 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								
10342 - ACH	\$ 432,279.40	9/8/2022	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
10344 - ACH	\$ 4,309,239.11	9/13/2022	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
10345 - ACH	\$ 1,224,091.41	9/13/2022	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 Services Management System	2106-07211	Board Approved July 28, 2022
33303 - EPAY	\$ 157,276.48	8/30/2022	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges and Special Purpose Appropriations	Telecommunication Services	1718-16625	Board Approved October 11, 2017
33324 - EPAY	\$ 973,477.20	9/1/2022	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
2031461	\$ 2,568,014.88	8/30/2022	DCG ROOFING SOLUTIONS INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Countywide Public Safety Roof Replacements at Courthouse and Outlying Buildings - Phase III, Countywide Public Safety Roof Replacements at Department of Corrections	2038-18468B, 2123-07013	Board Approved April 7, 2022
2031469	\$ 994,492.25	8/30/2022	DELOITTE CONSULTING LLP	11000.1490.33910.520850.00 000.00000, 11286.1032.60162.520850.00 000.00000	Department of Human Resources, Fixed Charges and Special Purpose Appropriations	HR Consulting Services	2118-10081	Board Approved November 18, 2021
2031487	\$ 191,882.55	8/30/2022	EXP US SERVICES INC	11300.1500.29152.560029.00 000.00000	Department of Transportation And Highways	Preliminary and Design Engineering Services for East Lake Ave Bridge and Preliminary and Design Engineering Services for Meacham Road Bridge over Salt Creek	2038-18399C and 2038-18399E	Board Approved February 10, 2022
2031529	\$ 21,946,640.03	8/30/2022	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
2031626	\$ 151,812.77	8/30/2022	MONTERREY SECURITY CONSULTANTS INC	11100.1440.10155.520835.00 000.00000, 11100.1440.10155.520840.00 000.00000	Juvenile Temporary Detention Center	Unarmed Security Services	1825-17682	Board Approved October 7, 2021
2031669	\$ 498,786.13	8/30/2022	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
2031729	\$ 297,093.84	8/30/2022	STV HEERY PROGRAM MANAGEMENT	11000.1031.11190.521532.00 000.00000, 11569.1031.11190.560108.00 000.00000	Office of Asset Management	Capital Program Management Services for Public Safety Portfolio	1555-15115	Board Approved October 26, 2016
2031877	\$ 409,379.00	9/1/2022	INSIGHT PUBLIC SECTOR INC	11569.1009.21120.560226.00 000.00000, 11569.1050.21120.560226.00 000.00000	Board of Review, Enterprise Technology	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019

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2031966	\$ 156,114.00	9/6/2022	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
2032008	\$ 445,601.00	9/6/2022	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
2032021	\$ 194,574.72	9/6/2022	GRANT THORNTON LLP	11569.1009.21120.560227.00 000.00000	Enterprise Technology	Integrated Property Tax and Mass Appraisal System Independent Verification and Validation Services	1718-16120	Board Approved June 7, 2017
2032022	\$ 240,715.66	9/6/2022	H W LOCHNER INC	11300.1500.29150.521537.00 000.00000, 11302.1500.29150.521537.00 000.00000	Department of Transportation And Highways	Construction Management Services	1655-15826	Board Approved November 15, 2017
2032029	\$ 1,239,541.55	9/6/2022	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
2032143	\$ 156,114.00	9/8/2022	ANDERSON ELEVATOR	11100.1200.12355.530176.00 000.00000	Department of Facilities Management	Maintenance and Repair for Elevator, Dumbwaiter, Wheelchair Lifts and Related Equipments	2045-18352	Board Approved April 7, 2022
2032445	\$ 781,319.00	9/8/2022	PICKENS-KANE MOVING & STORAGE CO	11306.1110.33905.540111.00 000.00000	County Clerk	Moving Election-Related Supplies, Materials & Equipment	1735-16706	Board Approved March 14, 2018
2032724	\$ 250,337.57	9/13/2022	BOWMAN CONSULTING GROUP LTD	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	Department of Transportation And Highways	CMS PPR at Various Locations 20-CMPPS-00-PV	2038-18506B	Board Approved June 24, 2021
2032750	\$ 177,986.50	9/13/2022	CDW GOVERNMENT LLC	11100.1217.15050.540136.00 000.00000	Sheriffs Information Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2032798	\$ 338,479.10	9/13/2022	DACRA TECH LLC	11000.1490.15050.540137.00 000.00000, 11569.1009.21120.560227.00 000.00000	Enterprise Technology, Fixed Charges and Special Purpose Appropriations	Citation Management and Adjudication System	2003-18547	Board Approved May 13, 2021
2032898	\$ 168,601.00	9/13/2022	INSIGHT PUBLIC SECTOR INC	11569.1009.21120.560226.00 000.00000, 11569.1217.21120.560226.00 000.00000	Enterprise Technology, Sheriffs Information Technology	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2033038	\$ 175,000.00	9/13/2022	REVENUE SOLUTIONS, INC.	11569.1007.21120.560227.00 000.00000	Revenue	Integrated Tax Admin System	1518-14681	Board Approved September 9, 2015
2033070	\$ 1,192,428.42	9/13/2022	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	1518-14654, 2003-18509	Board Approved June 29, 2016 and March 17, 2022

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2033073	\$ 898,060.73	9/13/2022	SHI INTERNATIONAL CORP	11000.1490.13385.520835.00 000.00000, 11100.1217.15050.540136.00 000.00000,	Clerk of the Circuit Court-Office of Clerk, Enterprise Technology, Fixed Charges and Special Purpose Appropriations, Sheriffs	Software and related services	1730-16843	Board Approved March 21, 2019
2033147	\$ 343,647.77	9/13/2022	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
2033227	\$ 847,826.00	9/15/2022	DELOITTE CONSULTING LLP	11286.1032.60162.520850.00 000.00000	Department of Human Resources	HR Consulting Services	2118-10081	Board Approved November 18, 2021
2033354	\$ 296,100.00	9/15/2022	SHARLEN ELECTRIC CO	11569.1031.11190.560108.00 000.00000	Office of Asset Management	2016 Countywide Job Order Contract	1555-14475 EC8	Board Approved May 11, 2016
2033367	\$ 302,362.94	9/15/2022	STV HEERY PROGRAM MANAGEMENT	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Capital Program Management Services for Public Safety Portfolio	1555-15115	Board Approved October 26, 2016
2033460	\$ 283,141.08	9/20/2022	CDW GOVERNMENT LLC	11000.1490.15050.540137.00 000.00000, 11100.1217.15050.540136.00 000.00000	Fixed Charges and Special Purpose Appropriations, Sheriffs Information Technology	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2033578	\$ 521,432.86	9/20/2022	GRANITE CONSTRUCTION COMPANY	11300.1500.29152.560029.00 000.00000	Department of Transportation And Highways	Cal Sag Steel Truss Strengthening - Structural Steel Project	2144-06291	Board Approved December 16, 2021
2033582	\$ 613,408.36	9/20/2022	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
2033613	\$ 336,294.42	9/20/2022	INSIGHT PUBLIC SECTOR INC	11100.1217.15050.540136.00 000.00000, 11100.1250.14245.530606.00 000.00000,	County Clerk, Enterprise Technology, Office of the Chief Judge, Sheriffs Information Technology, States Attorney	Cook County Office Technology Products and Related Services	1830-17423A	Board Approved July 25, 2019
2033831	\$ 385,909.16	9/20/2022	STV HEERY PROGRAM MANAGEMENT	11000.1031.11190.521532.00 000.00000, 11569.1031.11190.560108.00 000.00000	Office of Asset Management	Capital Program Management Services for Public Safety Portfolio	1555-15115	Board Approved October 26, 2016
2033849	\$ 861,616.21	9/20/2022	TRANE 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
2033992	\$ 418,901.00	9/22/2022	ENSONO LLC	11000.1490.15050.540137.00 000.00000, 11318.1335.18695.550012.00 000.00000	Clerk of the Circuit Court-Office of Clerk, Fixed Charges and Special Purpose Appropriations	Mainframe and Dedicated Hosting Services	2107-18733	Board Approved July 29, 2021
2034069	\$ 256,382.26	9/22/2022	MILHOUSE ENGINEERING AND CONSTRUCTION INC	11300.1500.29150.521537.00 000.00000	Department of Transportation And Highways	Preliminary Engineering Services - Various Various (Task Orders)	2028-18231A	Board Approved March 18, 2021

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2034116	\$ 410,389.62	9/22/2022	SHI INTERNATIONAL CORP	11000.1490.15050.540137.00 000.00000, 11100.1250.15220.540131.00 000.00000,	Budget and Management Services, Fixed Charges and Special Purpose Appropriations, States Attorney	Software and related services	1730-16843	Board Approved March 21, 2019
2034138	\$ 154,509.22	9/22/2022	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
2034139	\$ 193,161.28	9/22/2022	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000	Adult Probation Dept.	Electronic Monitoring Services - GPS	1515-15006B	Board Approved January 24, 2019
Health Payments over \$150,000								
10318 - ACH	\$ 380,831.59	8/30/2022	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10321 - ACH	\$ 94,217,189.04	8/30/2022	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
10331 - ACH	\$ 2,817,851.05	9/1/2022	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10337 - ACH	\$ 4,272,009.67	9/6/2022	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
10363 - ACH	\$ 29,026,558.20	9/13/2022	VALENCE HEALTH	41222.4896.11685.521165.00 000.00000	Health Plan Services	Claims from Valance Health	H15-25-144	CCHHS Board Approved
10364 - ACH	\$ 74,763,961.96	9/13/2022	VALENCE HEALTH	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	Health Plan Services, Health System Administration	Claims from Valance Health	H15-25-144	CCHHS Board Approved
10368 - ACH	\$ 4,513,660.99	9/20/2022	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, Supplies, Prime Pharmaceutical Distributor	H18-25-105	CCHHS Board Approved
2031409	\$ 524,604.00	8/30/2022	CERNER CORPORATION	Multiple	Various	Consulting Services-Software, Maintenance, Enhancements, Hosting	H15-25-111	CCHHS Board Approved
2031521	\$ 521,591.48	8/30/2022	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
2031583	\$ 311,698.55	8/30/2022	KORE SAE, LLC	Multiple	Various	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved

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2031601	\$ 297,106.60	8/30/2022	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2031612	\$ 278,466.24	8/30/2022	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
2031614	\$ 174,465.00	8/30/2022	MEDTRONIC USA INC	41225.4897.10330.530791.00 000.00000, 41569.4897.21120.560186.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Cath Lab, One Time Capital Purchase, Equipment, Cardiac Cryoablation System for JSH Cardiology	H19-76-008	CCHHS Board Approved
2031655	\$ 180,936.57	8/30/2022	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
2031707	\$ 205,757.76	8/30/2022	SAVRX CHICAGO INC	41225.4897.17635.520155.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-0006 - Services, Project Coordinator IPHI Diabetes Prevention Program	H21-25-006	CCHHS Board Approved
2031793	\$ 886,560.40	9/1/2022	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
2031804	\$ 152,084.91	9/1/2022	BECKMAN COULTER INC	41225.4897.11735.521240.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-007 - Service, Lab Automation Equipment, Reagents, Services and Software	H16-25-007	CCHHS Board Approved
2031852	\$ 723,559.24	9/1/2022	EVOLENT HEALTH LLC	41222.4896.18967.520840.00 000.00000	Health Plan Services	H19-25-053 - Service, Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
2031892	\$ 379,047.68	9/1/2022	MAXIM HEALTHCARE SERVICES INC	41222.4896.35790.520840.00 000.00000, 41225.4897.13390.521025.00 000.00000,	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved
2031897	\$ 197,153.55	9/1/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004, H20-250-004	CCHHS Board Approved
2031903	\$ 292,970.00	9/1/2022	MILLIMAN, INC.	41222.4896.18967.520840.00 000.00000	Health Plan Services	H22-25-057 - Service, Actuarial Services	H22-25-057	CCHHS Board Approved
2031927	\$ 239,042.33	9/1/2022	QUEST DIAGNOSTICS INC	41220.4895.10155.521240.00 000.00000, 41225.4897.11735.521240.00 000.00000	Department of Public Health, John H. Stroger Jr, Hospital of Cook County	H21-25-034 - Service, Reference Laboratory Testing	H21-25-034	CCHHS Board Approved
2032055	\$ 217,054.94	9/6/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004, H230-25-004	CCHHS Board Approved

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2032101	\$ 196,271.24	9/6/2022	TELETRACKING TECHNOLOGIES, INC.	41225.4897.10155.540136.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Capacity Management Suite Bed Tracking	H17-25-019	CCHHS Board Approved
2032161	\$ 720,000.00	9/8/2022	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41245.4899.11030.580384.00 000.00000	Special Purpose Appropriations	Service, Equipment Leasing	09-41-252	CCHHS Board Approved
2032237	\$ 416,652.75	9/8/2022	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
2032257	\$ 160,768.98	9/8/2022	DIALYSIS CARE CENTER MANAGEMENT, LLC	41210.4891.18205.409561.00 000.00000, 41225.4897.18830.530799.00 000.00000	John H. Stroger Jr, Hospital of Cook County, Provident Hospital	H21-25-011, Service, Management and Operation of the Renal Dialysis Center at Provident Hospital, H21-25-0121, Service, Peritoneal Dialysis Nurse Staffing Resources	H21-25-011, H21-25-0121	CCHHS Board Approved
2032276	\$ 524,527.97	9/8/2022	EVOLANT 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
2032297	\$ 267,733.61	9/8/2022	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
2032405	\$ 197,073.00	9/8/2022	MESIROW INSURANCE SERVICES INC	41222.4896.18967.520840.00 000.00000, 41222.4896.35790.520840.00 000.00000	Health Plan Services	Service, Stop Loss Insurance	1590-14938	CCHHS Board Approved
2032411	\$ 269,464.00	9/8/2022	MPULSE MOBILE, INC	41222.4896.35790.520840.00 000.00000	Health Plan Services	H19-25-041 - Service, text and email messaging outreach	H19-25-041	CCHHS Board Approved
2032470	\$ 295,950.47	9/8/2022	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
2032666	\$ 800,000.00	9/13/2022	ALLIED UNIVERSAL SECURITY SERVICES	41225.4897.19150.520700.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-25-071 - Service, Security Services for ACHN, Provident	H16-25-071	CCHHS Board Approved
2032696	\$ 242,952.24	9/13/2022	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
2032755	\$ 5,103,081.84	9/13/2022	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000	Ambulatory Community Health Network of Cook County	Consulting Services-Software, Maintenance, Enhancements, Hosting	H15-25-111	CCHHS Board Approved
2032791	\$ 3,228,371.79	9/13/2022	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

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2032792	\$ 242,583.50	9/13/2022	CROSS COUNTRY STAFFING INC	41195.4240.17610.521125.00 000.00000, 41225.4897.17870.521130.00 000.00000	Cermak Health Services, John H. Stroger Jr, Hospital of Cook County	H17-25-114 - Service, Nurse Agency Services	H17-25-114	CCHHS Board Approved
2032868	\$ 703,275.10	9/13/2022	HABILITATIVE SYSTEMS INC	41215.4893.10755.520840.00 000.00000	Ambulatory Community Health Network of Cook County	Community Triage Center	H17-25-100	CCHHS Board Approved
2032970	\$ 299,414.99	9/13/2022	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - Service, Base, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
2032984	\$ 695,876.52	9/13/2022	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.13500.520395.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H16-72-123 - Service, Management of Food & Nutrition	H16-72-123	CCHHS Board Approved
2033029	\$ 312,438.20	9/13/2022	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
2033133	\$ 11,090,660.68	9/13/2022	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
2033164	\$ 347,616.40	9/15/2022	ABM HEALTHCARE	41225.4897.17775.520680.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H18-25-032 Shuttle Bus Service	H18-25-032	CCHHS Board Approved
2033315	\$ 232,161.59	9/15/2022	MCDONAGH DEMOLITION INC.	11569.1031.11190.560108.00 000.00000	Office of Asset Management	CCH Contract H20-25-013	H20-25-013	CCHHS Board Approved
2033335	\$ 292,132.05	9/15/2022	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
2033358	\$ 189,155.00	9/15/2022	SMITHGROUPJJR, INC	11569.1031.11190.560108.00 000.00000	Office of Asset Management	Architectural, Engineering, Construction Admin Services-Regional Op Clinics	H16-25-148	CCHHS Board Approved
2033382	\$ 3,400,515.05	9/15/2022	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
2033428	\$ 1,320,273.07	9/20/2022	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
2033538	\$ 238,034.12	9/20/2022	FARMWORKER AND LANDSCRAPER ADVOCACY PROJECT	42000.4895.54045.520840.00 000.00000	Department of Public Health	H21-25-0215 - Services, Community Based Organizations (CBO) for Covid 19 Communitied Assisted	H21-25-0215	CCHHS Board Approved

Bills and Claims Report September 26, 2022

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2033539	\$ 259,666.26	9/20/2022	FAVORITE HEALTHCARE STAFFING, INC.	41225.4897.17870.521130.00 000.00000	John H. Stroger Jr, Hospital of Cook County	Service, Professional Staffing Services	H20-25-146	CCHHS Board Approved
2033608	\$ 175,000.00	9/20/2022	INCREDIBLE HEALTH INC	41200.4890.14915.520840.00 000.00000	Health System Administration	H22-25-046 - Service, Incredible Health Nurse Staffing	H22-25-046	CCHHS Board Approved
2033658	\$ 164,717.70	9/20/2022	KORE SAE, LLC	41222.4896.35790.520840.00 000.00000, 41225.4897.17870.521130.00 000.00000,	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2033678	\$ 705,000.00	9/20/2022	LUMA HEALTH TECHNOLOGIES	41225.4897.10155.540136.00 000.00000	John H. Stroger Jr, Hospital of Cook County	H21-25-196, Service, Access to Web Based Platform for Vaccination Scheduling & Appointment Notification Services	H21-25-196	CCHHS Board Approved
2033697	\$ 425,399.62	9/20/2022	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, H25-25-004	CCHHS Board Approved
2033985	\$ 243,688.31	9/22/2022	DIALYSIS CARE CENTER MANAGEMENT, LLC	41200.4891.18205.409561.00 000.00000	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
2034037	\$ 676,275.07	9/22/2022	KORE SAE, LLC	Multiple	Various	H18-25-114 - Service, Temporary Staffing	H18-25-114	CCHHS Board Approved
2034058	\$ 240,266.47	9/22/2022	MAXIM HEALTHCARE SERVICES INC	41222.4896.35790.520840.00 000.00000, 41225.4897.13390.521025.00 000.00000	Health Plan Services, John H. Stroger Jr, Hospital of Cook County	H18-25-008 - Service, Temporary Staffing	H18-25-008	CCHHS Board Approved