

Bills and Claims Report December 22, 2025

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								
20392 - ACH	\$ 664,552.72	11/25/2025	AMERESCO INC	11569.1031.11190.560108.000000	OFFICE OF ASSET MANAGEMENT	RENEWABLE ENERGY AND SOLAR SOLUTIONS SERVICES	2385-08172	Board Approved January 25, 2024
20535 - ACH	\$ 154,726.77	11/25/2025	MQ SEWER & WATER CONTRACTORS INC	11286.1031.63464.520835.000000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SW21 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - HIGHWAY / SITE WORK	2185-11191-SW21	Board Approved February 09, 2023
20654 - ACH	\$ 13,595,471.88	11/28/2025	CAREMARK INC	11250.1021.10155.501716.000000, 11250.1021.10155.501717.000000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
20849 - ACH	\$ 18,890,040.87	12/2/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
20850 - ACH	\$ 10,405,546.46	12/2/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
20986 - ACH	\$ 272,883.08	12/2/2025	WEX BANK	11100.1499.13355.540255.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 18, 2017
21019 - ACH	\$ 154,221.87	12/4/2025	CHRISTOPHER B BURKE ENGINEERING LTD	11300.1500.29150.521540.000000, 11300.1500.29152.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2038-18488-B PRELIMINARY ENGINEERING SERVICES, CONTRACT 2038-18488D PRELIMINARY ENGINEERING SERVICES FOR SAUK TRAIL: WESTERN AVENUE TO ASHLAND AVENUE, CONTRACT 2138-18575	2038-18488B, 2038-18488D, 2138-18575	Board Approved September 22, 2022 and February 10, 2022
21150 - ACH	\$ 154,221.87	12/5/2025	CHRISTOPHER B BURKE ENGINEERING LTD	11300.1500.29150.521540.000000, 11300.1500.29152.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2038-18488-B PRELIMINARY ENGINEERING SERVICES, CONTRACT 2038-18488D PRELIMINARY ENGINEERING SERVICES FOR SAUK TRAIL: WESTERN AVENUE TO ASHLAND AVENUE, CONTRACT 2138-18575	2038-18488B, 2038-18488D, 2138-18575	Board Approved September 22, 2022 and February 10, 2022
21889 - ACH	\$ 925,000.00	12/18/2025	AMERESCO INC	11601.1031.11190.560108.000000	OFFICE OF ASSET MANAGEMENT	SOLAR PANELS - ON SITE PHOTO VOLTAIC SYSTEMS	2405-10080B	Board Approved July 24, 2025
21931 - ACH	\$ 16,043,655.03	12/18/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
21932 - ACH	\$ 8,831,525.58	12/18/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
41419 - EPAY	\$ 200,000.00	11/25/2025	MOTOROLA SOLUTIONS INC	11569.1231.21120.560110.000000	POLICE DEPARTMENT	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
41420 - EPAY	\$ 155,000.00	11/25/2025	MOTOROLA SOLUTIONS INC	11569.1231.21120.560110.000000	POLICE DEPARTMENT	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
41475 - EPAY	\$ 1,077,061.60	11/28/2025	GUIDEHOUSE INC	11286.1021.60363.520835.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved October 24, 2024
41479 - EPAY	\$ 909,063.86	11/28/2025	MOTOROLA SOLUTIONS INC	11569.1231.21120.560156.000 00.00000	POLICE DEPARTMENT	MOTOROLA RADIOS, PARTS, AND EQUIPMENT	1912-18028	Board Approved June 18, 2020
41532 - EPAY	\$ 821,441.50	12/2/2025	GUIDEHOUSE INC	11286.1021.60363.520835.000 00.00000, 11900.1265.53990.520840.000 00.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY, OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved October 24, 2024
41610 - EPAY	\$ 170,155.43	12/4/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT	2327-10102	Board Approved July 25, 2024
41628 - EPAY	\$ 320,903.65	12/4/2025	MEADE INC	11300.1500.29150.540380.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	ELECTRICAL AND MECHANICAL ITEM MAINTENANCE VARIOUS LOCATIONS - SECTION NUMBER 25-SEMIM-00-GM	2238-05310	Board Approved October 20, 2022
41651 - EPAY	\$ 340,750.00	12/9/2025	ANGSTROM LLC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	FURNISH AND INSTALLATION OF FLOORING	2525-02270	Board Approved July 24, 2025
41690 - EPAY	\$ 361,628.37	12/9/2025	MEADE INC	11300.1500.29150.540380.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	ELECTRICAL AND MECHANICAL ITEM MAINTENANCE VARIOUS LOCATIONS - SECTION NUMBER 25-SEMIM-00-GM	2238-05310	Board Approved October 20, 2022
2172260	\$ 172,819.50	11/25/2025	A SAFE HAVEN LLC	11287.1205.39004.580171.000 00.00000, 11900.1310.54633.520840.000 00.00000	JUSTICE ADVISORY COUNCIL, OFFICE OF THE CHIEF JUDGE	SUBSTANCE USE TREATMENT SERVICES	2419-09121	Board Approved January 16, 2025
2172316	\$ 232,085.70	11/25/2025	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.000 00.00000	JUVENILE PROBATION	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES-AMENDMENT	1953-18001A	Board Approved October 7, 2021
2172317	\$ 343,407.12	11/25/2025	AVENU INSIGHTS & ANALYTICS LLC	11314.1110.18675.520655.000 00.00000	COUNTY CLERK	SCAN ON DEMAND PROJECT	2208-10241	Board Approved October 24, 2024
2172336	\$ 591,480.16	11/25/2025	BMI CONSTRUCTION JOINT VENTURE LLC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-EC17 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ELECTRICAL CONSTRUCTION, CONTRACT NO. 2185-11191-SBEEC33 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE ELECTRICAL	2185-11191-EC17, 2185-11191-SBEEC33	Board Approved February 09, 2023
2172367	\$ 666,391.80	11/25/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2172498	\$ 479,578.63	11/25/2025	DUNNET BAY CONSTRUCTION	11300.1500.29150.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BRIDGE REPLACEMENT NORTH - SECTION NO: 24-BREPN-00-BR - LEHIGH/MEACHAM	2561-03050	Board Approved June 12, 2025

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2172526	\$ 1,509,607.80	11/25/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	Multiple	Various	CONTRACT NO. 2185-11191-ENV23 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ENVIRONMENTAL SITE REMEDIATION, CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-	2185-11191-ENV23, 2185-11191-SPGC7, 2316-12111, 2416-11141, 2516-06151	Board Approved February 09, 2023, January 25, 2024, and September 9, 2025
2172569	\$ 238,114.10	11/25/2025	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.00000000	JUVENILE PROBATION	SHELTER CARE PROGRAM - OUTDATED BPA. NEW BPA 70000313312	1953-18090	Board Approved October 7, 2021
2172570	\$ 530,795.08	11/25/2025	HECKER AND COMPANY INC	11300.1500.29150.521537.00000000, 11300.1500.29152.560031.00000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023
2172571	\$ 265,442.55	11/25/2025	HELICOPTERS INC	11100.1217.15050.540136.00000000	SHERIFFS INFORMATION TECHNOLOGY	HELICOPTER FLIGHT PROGRAM AND MAINTENANCE SERVICES	2417-09113	Board Approved May 15, 2025
2172599	\$ 605,987.39	11/25/2025	INDUSTRIA CONSTRUCTION SERVICES	11569.1031.11190.560108.00000000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBEUGC26 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-SBEUGC26	Board Approved February 09, 2023
2172622	\$ 559,784.94	11/25/2025	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.00000000, 11569.1031.11190.560108.00000000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2172630	\$ 1,660,500.00	11/25/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.560028.00000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - SOUTH CORRIDORS PACKAGE 2 - SECTION NO. 22-PRPS2-00-PV	2511-03311	Board Approved July 24, 2025
2172666	\$ 385,843.13	11/25/2025	LEOPARDO COMPANIES INC	11286.1031.63464.520835.00000000, 11569.1031.11190.560108.00000000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC2 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC2	Board Approved February 09, 2023
2172676	\$ 229,639.28	11/25/2025	LORIG CONSTRUCTION CO	11300.1500.29150.560029.00000000, 11300.1500.29152.560029.00000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BRIDGE REPLACEMENTS SOUTH - 170TH STREET OVER THORN CREEK & 143RD STREET OVER TINLEY CREEK 24-BREPS-00-BR - ROUTES NO. B59 AND B80, CENTRAL AVENUE BRIDGE DECK REPLACEMENT	2385-01123, 2511-04170	Board Approved June 29, 2023 and July 24, 2025
2172761	\$ 543,306.70	11/25/2025	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00000000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH	1953-18033	Board Approved January 13, 2022
2172828	\$ 776,260.00	11/25/2025	REVENUE SOLUTIONS, INC.	11000.1490.11880.521532.00000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	INTEGRATED TAX ADMIN SYSTEM	1518-14681	Board Approved May 16, 2024
2172866	\$ 865,765.22	11/25/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2172881	\$ 183,296.00	11/25/2025	SPECIALTY CONSULTING, INC.	11569.1031.11190.560108.00000000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL & ENGINEERING SERVICES FOR CORPORATE PORTFOLIO COUNTY BUILDING – CCL LEAKAGE/SIDEWALK REPAIR, COUNTY BUILDING FAÇADE RENOVATIONS/CLEANING/LEAKAGE	2123-07012, 2216-04282-EXT2	Board Approved November 16, 2023 and July 20, 2023

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2172909	\$ 741,443.22	11/25/2025	THE GORDIAN GROUP INC	11569.1031.11190.560108.0000.000000	OFFICE OF ASSET MANAGEMENT	JOB ORDER CONTRACTING (JOC) CONSULTANT SERVICES	1755-16175	Board Approved July 30, 2020
2172923	\$ 209,087.50	11/25/2025	TRANE US INC	11569.1031.11190.560108.0000.000000	OFFICE OF ASSET MANAGEMENT	HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCTS AND SERVICES WITH TRANE US, INC.	2311-03208	Board Approved June 29, 2023
2173035	\$ 898,550.08	11/28/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2173086	\$ 634,936.00	11/28/2025	ENSONO LLC	11000.1490.15050.540137.0000.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2173133	\$ 1,746,986.00	11/28/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.521537.0000.000000, 11900.1500.54179.521537.0000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	FRANKLIN AVE/GREEN STREET - YORK ROAD TO RUNGE STREET	2316-09171	Board Approved February 06, 2025
2173247	\$ 168,411.85	11/28/2025	THIRD SECTOR CAPITAL PARTNERS INC	11286.1205.66464.520840.0000.000000	JUSTICE ADVISORY COUNCIL	TECHNICAL ASSISTANCE PROVISION: JUSTICE REINVESTMENT PROJECT ARPA INITIATIVE NT086	2403-08120	Board Approved October 24, 2024
2173462	\$ 2,896,533.35	12/2/2025	AXON ENTERPRISE INC	11100.1217.15050.540136.0000.000000	SHERIFFS INFORMATION TECHNOLOGY	TASER DEVICES, BODY CAMERAS, AND RELATED PRODUCTS AND SERVICES	2417-12047	Board Approved July 25, 2024
2173477	\$ 2,623,562.88	12/2/2025	BUILDERS PAVING LLC	11300.1500.29150.560028.0000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT REHABILITATION PROGRAM NORTH #23-PRPN2-00-PV	2561-03310	Board Approved July 24, 2025
2173484	\$ 315,086.84	12/2/2025	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.0000.000000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2173486	\$ 313,836.77	12/2/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2173552	\$ 745,312.00	12/2/2025	ENSONO LLC	11000.1490.15050.540137.0000.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2173584	\$ 217,711.82	12/2/2025	HCL AMERICA INC	11569.1009.21120.560227.0000.000000	ENTERPRISE TECHNOLOGY	INFRASTRUCTURE AND HOSTING SERVICES	2050-18275A	Board Approved September 19, 2024
2173602	\$ 4,866,343.00	12/2/2025	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2173712	\$ 1,124,598.12	12/2/2025	PREFORM TRAFFIC CONTROL SYSTEMS LTD	11300.1500.29150.540380.00000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT MARKINGS MAINTENANCE	2457-10010	Board Approved May 15, 2025
2173727	\$ 259,492.43	12/2/2025	SAFER FOUNDATION	11100.1260.10155.521314.00000000	PUBLIC DEFENDER	FIRST APPEARANCE AND DETENTION COURT SPECIALISTS	2305-08245	Board Approved December 19, 2024
2173785	\$ 750,115.76	12/2/2025	TYLER TECHNOLOGIES INC	11100.1335.13945.540137.00000000	CLERK OF THE CIRCUIT COURT-OFFICE OF CLERK	ELECTRONIC COURT DOCKET AND CASE MANAGEMENT SYSTEM	1590-14357	Board Approved February 29, 2024
2173818	\$ 157,913.22	12/2/2025	XEROX CORPORATION	11000.1490.33830.540131.00000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LEASE OF HIGH SPEED DIGITAL COPIERS	1723-16927	Board Approved November 13, 2025
2173832	\$ 247,206.87	12/4/2025	ACURA INC	11300.1500.29150.560028.00000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT MAINTENANCE PROGRAM - NORTH	2411-04112	Board Approved July 25, 2024
2173836	\$ 220,635.24	12/4/2025	ALFRED BENESCH & COMPANY	11300.1500.29152.560028.00000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	DESIGN ENGINEERING SERVICES FOR BUSSE ROAD: GOLF ROAD TO CENTRAL ROAD -SECTION 20-W7141-00-PV	2138-18576A	Board Approved June 16, 2022
2173875	\$ 186,457.82	12/4/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2173916	\$ 412,115.00	12/4/2025	DELOITTE CONSULTING LLP	11000.1490.15050.540137.00000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MANAGED SECURITY SERVICES PROVIDER	2045-18286	Board Approved June 24, 2021
2173953	\$ 946,437.40	12/4/2025	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.00000000	OFFICE OF ASSET MANAGEMENT	CONSTRUCTION MANAGEMENT AT RISK SERVICES FOR COOK COUNTY - 118 NORTH CLARK STREET - FLOORS 1, 2 AND 5	2123-18696	Board Approved September 22, 2022
2173957	\$ 650,777.92	12/4/2025	GUARDIAN INSURANCE	11250.1021.10155.501650.00000000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved July 29, 2021
2173989	\$ 320,103.16	12/4/2025	JOHN BURNS CONSTRUCTION COMPANY LLC	11300.1500.29152.560028.00000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL REPLACEMENT (HSIP) - PACKAGE #1 SECTION 23-HSIP1-00-TL	2316-09211	Board Approved October 24, 2024
2173998	\$ 500,000.00	12/4/2025	KNOWINK LLC	11306.1110.35165.520835.00000000	COUNTY CLERK	VOTE BY MAIL BALLOT FULFILLMENT SERVICES	2419-10240	Board Approved July 24, 2025
2174093	\$ 366,939.47	12/4/2025	S MECHANICAL INC	11569.1031.11190.560108.00000000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-MC16 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - MECHANICAL CONSTRUCTION	2185-11191-MC16	Board Approved February 09, 2023



Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2174097	\$ 171,146.04	12/4/2025	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.000 00.00000, 11100.1499.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY	2003-18509	Board Approved March 17, 2022
2174100	\$ 188,360.41	12/4/2025	SHI INTERNATIONAL CORP	11000.1009.15025.520835.000 00.00000, 11000.1490.15050.540137.000 00.00000,	ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2174107	\$ 389,190.00	12/4/2025	SPECIALTY CONSULTING, INC.	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL & ENGINEERING SERVICES FOR CORPORATE PORTFOLIO COUNTY BUILDING – CCL LEAKAGE/SIDEWALK REPAIR, COUNTY BUILDING FAÇADE RENOVATIONS/CLEANING/LEAKAGE	2123-07012, 2216-04282-EXT2	Board Approved November 16, 2023 and July 20, 2023
2174115	\$ 295,999.79	12/4/2025	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS) FOR PAVEMENT PRESERVATION AND REHABILIT 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2174125	\$ 495,764.10	12/4/2025	TRACK GROUP INC	11100.1280.14805.540136.000 00.00000	ADULT PROBATION DEPT.	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2024
2174128	\$ 181,621.48	12/4/2025	TTEC DIGITAL LLC	11569.1009.21120.560226.000 00.00000, 11569.1009.21120.560227.000 00.00000	ENTERPRISE TECHNOLOGY	INTERACTIVE VOICE RECOGNITION SYSTEM CONSOLIDATION AND REPLACEMENT	13-18-078	Board Approved October 19, 2023
2174199	\$ 725,305.46	12/9/2025	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2174226	\$ 615,019.31	12/9/2025	BUILDERS PAVING LLC	11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT REHABILITATION PROGRAM NORTH #23-PRPN2-00-PV	2561-03310	Board Approved July 24, 2025
2174236	\$ 773,259.14	12/9/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2174323	\$ 350,767.36	12/9/2025	FGM ARCHITECTS INC.	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	A/E SERVICES FOR RENOVATION 7TH AND 11TH FLOOR, COUNTY BUILDING AND REAL ESTATE DEVELOPMENT FOR OAK FOREST CAMPUS	2185-18595	Board Approved October 19, 2023
2174345	\$ 312,357.00	12/9/2025	HARRIS CORRECTIONS SOLUTIONS INC	11100.1440.10155.540136.000 00.00000	JUVENILE TEMPORARY DETENTION CENTER	JUVENILE RESIDENT MANAGEMENT INFORMATION SYSTEM	2450-03260	Board Approved September 19, 2024
2174363	\$ 381,666.15	12/9/2025	INDUSTRIA CONSTRUCTION SERVICES	11286.1031.63464.520835.000 00.00000, 11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBESPGC31 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE SELF-PERFORM GENERAL CONSTRUCTION, CONTRACT NO. 2185-11191-UGC6 - COUNTYWIDE JOB ORDER	2185-11191-SBESPGC31, 2185-11191-UGC6	Board Approved February 09, 2023
2174385	\$ 921,930.54	12/9/2025	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.000 00.00000, 11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2174394	\$ 861,771.41	12/9/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.521537.000 00.00000, 11900.1500.54179.521537.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	FRANKLIN AVE/GREEN STREET - YORK ROAD TO RUNGE STREET	2316-09171	Board Approved February 06, 2025
2174414	\$ 177,938.15	12/9/2025	LEOPARDO COMPANIES INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC2 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC2	Board Approved February 09, 2023
2174420	\$ 433,422.38	12/9/2025	LORIG CONSTRUCTION CO	11300.1500.29150.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BRIDGE REPLACEMENTS SOUTH - 170TH STREET OVER THORN CREEK & 143RD STREET OVER TINLEY CREEK 24-BREPS-00-BR - ROUTES NO. B59 AND B80	2511-04170	Board Approved July 24, 2025
2174438	\$ 404,911.36	12/9/2025	MILLERKNOLL INC DBA HERMAN MILLER INC	Multiple	Various	OFFICE FURNITURE & SERVICES	2306-01302	Board Approved October 19, 2023
2174465	\$ 2,064,468.74	12/9/2025	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	175TH STREET, RIDGELAND AVENUE, OAK FOREST AVENUE - 20-B6125-00-PV - ROUTE NO. B61	2311-09210	Board Approved February 29, 2024
2174469	\$ 266,273.76	12/9/2025	PAUL BORG CONSTRUCTION COMPANY	11286.1031.63464.520835.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC11 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION	2185-11191-SPGC11	Board Approved February 09, 2023
2174473	\$ 150,234.60	12/9/2025	PILLARS COMMUNITY HEALTH	11326.1310.35715.520835.000 00.00000	OFFICE OF THE CHIEF JUDGE	DOMESTIC VIOLENCE COUNSELING SERVICES	2304-04192D	Board Approved December 14, 2023
2174556	\$ 668,955.98	12/9/2025	TRANE US INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCTS AND SERVICES WITH TRANE US, INC.	2311-03208	Board Approved June 29, 2023
2174559	\$ 820,957.85	12/9/2025	TYLER TECHNOLOGIES INC	11100.1335.13945.540137.000 00.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK	ELECTRONIC COURT DOCKET AND CASE MANAGEMENT SYSTEM	1590-14357	Board Approved February 29, 2024
2174610	\$ 206,653.88	12/11/2025	ASHLAUR CONSTRUCTION JOINT VENTURE	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC5 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC5	Board Approved February 09, 2023
2174613	\$ 593,333.01	12/11/2025	AUTUMN CONSTRUCTION SERVICES INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-MC15 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - MECHANICAL CONSTRUCTION	2185-11191-MC15	Board Approved February 09, 2023
2174628	\$ 1,030,175.80	12/11/2025	BUILDERS PAVING LLC	11300.1500.29150.560028.000 00.00000, 11300.1500.29152.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - NORTH CORRIDORS, PACKAGE 3	2411-10160	Board Approved February 06, 2025
2174633	\$ 610,072.42	12/11/2025	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.000 00.00000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2174635	\$ 635,555.80	12/11/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2174680	\$ 440,188.58	12/11/2025	ECIFM SOLUTIONS INC	11000.1031.11195.540136.000 00.00000, 11569.1031.21120.560227.000 00.00000	OFFICE OF ASSET MANAGEMENT	ASSET MANAGEMENT SYSTEM	1950-18051	Board Approved January 26, 2023
2174681	\$ 196,944.00	12/11/2025	ECKENHOFF SAUNDERS ARCHITECTS INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL AND ENGINEERING SERVICES FOR JOHN H. STROGER (JHS) HOSPITAL MRI CENTER EXPANSION	2416-04040	Board Approved April 10, 2025
2174698	\$ 1,300,154.22	12/11/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2316-12111	Board Approved January 15, 2024
2174705	\$ 161,438.07	12/11/2025	GREAT ARC TECHNOLOGIES INC	11249.1009.21120.560226.000 00.00000	ENTERPRISE TECHNOLOGY	2410-06132 PINMAP 3.0	2410-06132	Board Approved October 24, 2024
2174712	\$ 265,442.55	12/11/2025	HELICOPTERS INC	11100.1217.15050.540136.000 00.00000	SHERIFFS INFORMATION TECHNOLOGY	HELICOPTER FLIGHT PROGRAM AND MAINTENANCE SERVICES	2417-09113	Board Approved May 15, 2025
2174734	\$ 2,195,180.64	12/11/2025	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.000 00.00000, 11569.1009.21120.560227.000 00.00000,	ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, OFFICE OF ASSET MANAGEMENT	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2174821	\$ 721,664.44	12/11/2025	PAUL BORG CONSTRUCTION COMPANY	11286.1031.63464.520835.000 00.00000, 11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC11 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION	2185-11191-SPGC11	Board Approved February 09, 2023
2174851	\$ 175,301.54	12/11/2025	SHI INTERNATIONAL CORP	11854.1060.10155.540137.000 00.00000, 11854.1060.21120.560226.000 00.00000	COUNTY TREASURER	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2174908	\$ 210,098.68	12/11/2025	YOUTH OUTREACH SERVICES	11100.1326.15295.521314.000 00.00000, 11900.1310.54632.580171.000 00.00000	JUVENILE PROBATION, OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY WITH YOUTH OUTREACH SERVICES FOR OFFCE OF CHIEF JUDGE - JUVENILE PROBATION, SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001D, 2303-05162	Board Approved June 29, 2023
2175015	\$ 168,104.97	12/16/2025	BAXTER & WOODMAN INC	11300.1500.29150.521537.000 00.00000, 11900.1500.54179.521537.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR FRANKLIN AVENUE/GREEN STREET: YORK TO RUNGE (SECTION NO. 21-FRAGS-00-PV)	2138-18700	Board Approved October 19, 2023
2175042	\$ 828,259.07	12/16/2025	CDW GOVERNMENT LLC	11569.1009.21120.560226.000 00.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2175105	\$ 546,348.58	12/16/2025	DUNNET BAY CONSTRUCTION	11300.1500.29150.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BRIDGE REPLACEMENT NORTH - SECTION NO: 24-BREPN-00-BR - LEHIGH/MEACHAM	2561-03050	Board Approved June 12, 2025



Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2175116	\$ 736,962.00	12/16/2025	ENSONO LLC	11000.1490.15050.540137.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2175169	\$ 317,053.06	12/16/2025	JOHN BURNS CONSTRUCTION COMPANY LLC	11300.1500.29152.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL REPLACEMENT (HSIP) - PACKAGE #1 SECTION 23-HSIP1-00-TL	2316-09211	Board Approved October 24, 2024
2175174	\$ 329,115.49	12/16/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	88TH CORK AVE AT I-294 INTERCHANGE (SECTION NO. 19-W3019-00-PV)	2316-10041	Board Approved June 13, 2024
2175230	\$ 244,750.14	12/16/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS)	2038-18393B	Board Approved April 7, 2022
2175320	\$ 213,689.65	12/16/2025	SINGH & ASSOCIATES INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2138-10282C -- DESIGN ENGINEERING SERVICES - VARIOUS VARIOUS (TASK ORDERS) COUNTYWIDE 21-8DESV-02-EG	2138-10282C	Board Approved June 16, 2022
2175336	\$ 698,694.62	12/16/2025	STV CBRE JOINT VENTURE	11286.1031.63464.520835.000 00.00000, 11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022
2175341	\$ 188,633.17	12/16/2025	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS) FOR PAVEMENT PRESERVATION AND REHABILIT 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2175358	\$ 1,973,449.81	12/16/2025	TRANE US INC	11100.1200.13020.530189.000 00.00000, 11569.1031.11190.560108.000 00.00000	DEPARTMENT OF FACILITIES MANAGEMENT, OFFICE OF ASSET MANAGEMENT	HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCTS AND SERVICES WITH TRANE US, INC.	2311-03208	Board Approved June 29, 2023
2175453	\$ 813,621.44	12/18/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2175521	\$ 1,137,214.02	12/18/2025	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.000 00.00000, 11569.1031.21120.560227.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, OFFICE OF ASSET MANAGEMENT	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2175572	\$ 167,488.98	12/18/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560029.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS), CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS)	2038-18393B, 2316- 05022C	Board Approved April 7, 2022 and June 29, 2023
2175600	\$ 205,087.75	12/18/2025	PROGRAM MANAGEMENT AND CONTROL SERVICES LLC PMCS	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS)	2316-05022B	Board Approved March 13, 2025
Health Payments over \$150,000								
20394 - ACH	\$ 5,667,732.89	11/25/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
20445 - ACH	\$ 6,968,280.51	11/25/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00000.000000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
20524 - ACH	\$ 434,260.84	11/25/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
20616 - ACH	\$ 1,536,842.76	11/25/2025	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
20637 - ACH	\$ 2,036,843.01	11/28/2025	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17620.530911.00000.000000, 41225.4897.17630.530911.00000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
20716 - ACH	\$ 219,244.47	11/28/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
20897 - ACH	\$ 242,670.68	12/2/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
21002 - ACH	\$ 4,193,499.00	12/4/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
21034 - ACH	\$ 108,485,428.30	12/4/2025	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
21127 - ACH	\$ 4,599,042.78	12/5/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
21170 - ACH	\$ 814,350.00	12/5/2025	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
21172 - ACH	\$ 6,480,000.00	12/5/2025	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
21173 - ACH	\$ 1,539,153.42	12/5/2025	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
21175 - ACH	\$ 500,000.00	12/5/2025	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 December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number		Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
21177 - ACH	\$ 1,546,821.87	12/5/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21178 - ACH	\$ 1,361,809.60	12/5/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21179 - ACH	\$ 2,593,050.00	12/5/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21180 - ACH	\$ 822,570.00	12/5/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21181 - ACH	\$ 875,542.45	12/5/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21182 - ACH	\$ 53,821,348.25	12/5/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21183 - ACH	\$ 39,648,462.88	12/5/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21318 - ACH	\$ 4,705,854.35	12/9/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple		Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
21323 - ACH	\$ 638,399.09	12/9/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.000	00.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
21347 - ACH	\$ 16,111,035.78	12/9/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.000	00.00000, 41222.4896.35790.520840.000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
21411 - ACH	\$ 162,699.05	12/9/2025	MEDLINE INDUSTRIES INC	Multiple		Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
21504 - ACH	\$ 501,524.71	12/11/2025	AMERISOURCEBERGEN DRUG CORPORATION	41210.4891.17620.530911.000	00.00000, 41225.4897.17620.530911.000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
21672 - ACH	\$ 11,641,598.83	12/16/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.000	00.00000, 41222.4896.35790.520840.000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
21688 - ACH	\$ 43,881,648.21	12/16/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21689 - ACH	\$ 42,813,547.87	12/16/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21766 - ACH	\$ 193,352.55	12/16/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
21860 - ACH	\$ 330,432.25	12/16/2025	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
21890 - ACH	\$ 952,469.28	12/18/2025	AMERISOURCEBERGEN DRUG CORPORATION	41195.4240.17610.530911.0000.00.00000, 41225.4897.17620.530911.0000.00.00000,	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
21906 - ACH	\$ 14,346,603.32	12/18/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.00.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
21907 - ACH	\$ 14,210,588.81	12/18/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.00.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
21981 - ACH	\$ 186,808.20	12/18/2025	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.0000.00.00000, 41225.4897.17870.521130.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
21989 - ACH	\$ 6,641,874.51	12/18/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.0000.00.00000, 41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
21990 - ACH	\$ 5,170,742.93	12/18/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21991 - ACH	\$ 6,980,000.00	12/18/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21992 - ACH	\$ 60,806,698.24	12/18/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
21993 - ACH	\$ 74,386,611.04	12/18/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
41437 - EPAY	\$ 194,205.67	11/25/2025	STRYKER SALES LLC	41569.4897.21120.560186.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-76-070 - ICU BEDS AND BIG WHEEL STRETCHERS FOR NURSING JSH WITH PROCURE AND FREIGHT.	H25-76-070	CCHHS Board Approved
41438 - EPAY	\$ 354,537.28	11/25/2025	STRYKER SALES LLC	41569.4897.21120.560186.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-76-070 - ICU BEDS AND BIG WHEEL STRETCHERS FOR NURSING JSH WITH PROCURE AND FREIGHT.	H25-76-070	CCHHS Board Approved
41441 - EPAY	\$ 367,006.20	11/25/2025	STRYKER SALES LLC	41569.4897.21120.560186.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-76-070 - ICU BEDS AND BIG WHEEL STRETCHERS FOR NURSING JSH WITH PROCURE AND FREIGHT.	H25-76-070	CCHHS Board Approved
41567 - EPAY	\$ 443,167.20	12/2/2025	STRYKER SALES LLC	41210.4891.17870.550081.000 00.00000, 41225.4897.13440.540141.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H25-76-070 - ICU BEDS AND BIG WHEEL STRETCHERS FOR NURSING JSH WITH PROCURE AND FREIGHT.	H25-76-070	CCHHS Board Approved
41696 - EPAY	\$ 618,333.40	12/9/2025	OLYMPUS AMERICA INC	41225.4897.13945.540141.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-76-072 - GI/ENDO SCOPES AND ACCESSORIES WITH 48 MONTH SERVICE PLAN FOR PHCC	H25-76-072	CCHHS Board Approved
41758 - EPAY	\$ 205,540.23	12/11/2025	OLYMPUS AMERICA INC	41225.4897.13945.540141.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-120 - GI/ENDO SCOPES EQUIPMENT AND ACCESSORIES FOR JSH WITH 48 MONTHS SERVICE AGREEMENT., H25-76-072 - GI/ENDO SCOPES AND ACCESSORIES WITH 48 MONTH SERVICE PLAN FOR	H23-76-120, H25-76-072	CCHHS Board Approved
41819 - EPAY	\$ 186,849.12	12/16/2025	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
41820 - EPAY	\$ 201,303.83	12/16/2025	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
41822 - EPAY	\$ 208,971.01	12/16/2025	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
41823 - EPAY	\$ 207,394.13	12/16/2025	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2172396	\$ 186,349.70	11/25/2025	CINTAS CORPORATION	41215.4893.17775.540360.000 00.00000, 41225.4897.13945.520835.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-068 - SERVICE AND SUPPLY, MICRO FIBER MOPS, CLEANING SUPPLIES, FLOOR MAT AND CARPET RUNNER CLEANING, AND RENTAL	H20-25-068	CCHHS Board Approved
2172415	\$ 251,867.23	11/25/2025	CMC STERILIZATION LTD	41200.4890.17870.520680.000 00.00000, 41210.4891.11400.520680.000 00.00000,	HEALTH SYSTEM ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H24-25-162, SERVICE, STERILE PROCESSING MANAGEMENT AND SUPPORT SERVICES	H24-25-162	CCHHS Board Approved
2172469	\$ 578,659.64	11/25/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved



Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2172470	\$ 150,673.90	11/25/2025	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.000 00.00000, 41225.4897.18400.521125.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2172489	\$ 237,065.92	11/25/2025	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.18825.521025.000 00.00000	PROVIDENT HOSPITAL	H24-25-187, SERVICE, OUTPATIENT DIALYSIS AND INPATIENT DIALYSIS AND HEMODIALYSIS SERVICES AT THE PROVIDENT HOSPITAL CAMPUS	H24-25-187	CCHHS Board Approved
2172541	\$ 472,860.00	11/25/2025	GARTNER INC	41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-103 SERVICES - SUBSCRIPTION BASED RESEARCH EXECUTIVE SERVICES	H24-25-103	CCHHS Board Approved
2172558	\$ 299,115.00	11/25/2025	GREAT LAKES MEDICAID INC	41200.4890.18955.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H18-25-094 - SERVICE, PROVIDE ASSISTANCE FOR FAVORABLE DETERMINATION FOR SYSTEM PATIENTS WITH FEDERAL AND STATE PROGRAMS	H18-25-094	CCHHS Board Approved
2172583	\$ 246,489.10	11/25/2025	HOUSING FORWARD	11286.4897.63637.520840.000 00.00000, 41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	HOUSING SUPPORTIVE SERVICES, H22-25-186 - SERVICES, MEDICAL RESPITE HOUSING SUPPORTIVE SERVICES	H17-25-094, H22-25-186	CCHHS Board Approved
2172641	\$ 174,834.18	11/25/2025	KORE SAE LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2172698	\$ 684,309.74	11/25/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2172702	\$ 327,586.35	11/25/2025	MCGAW MEDICAL CTR OF	41225.4897.19880.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-0138 - PROGRAM ADDENDUM, DEPARTMENT OF SURGERY, DIVISION OF UROLOGY, H21-25-081 - PROGRAM ADDENDUM , DEPARTMENT OF SURGERY, DIVISION OF OTOLARYNGOLOGY, H21-25-082 -	H21-25-0138, H21-25-081, H21-25-082	CCHHS Board Approved
2172905	\$ 179,583.34	11/25/2025	THE BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	41225.4897.19835.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-171 PHYSICIAN SERVICES, CLINICAL SERVICES AGREEMENT	H24-25-171	CCHHS Board Approved
2173089	\$ 3,545,334.93	11/28/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.000 00.00000, 41225.4897.10155.540136.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, 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
2173116	\$ 521,833.90	11/28/2025	IMPERIAL PARKING (U.S.), LLC	41225.4897.13945.520835.000 00.00000, 41225.4897.17775.520680.000 00.00000	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
2173162	\$ 447,612.87	11/28/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2173171	\$ 594,352.42	11/28/2025	NAMI CHICAGO	41215.4893.10755.520680.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H24-25-117 - TELEPHONE TRIAGE AND REFERRAL SERVICES FOR MENTAL HEALTH AND SUSBTANCE ABUSE	H24-25-117	CCHHS Board Approved

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2173212	\$ 366,421.39	11/28/2025	RES PUBLICA GROUP LLC	41200.4890.11980.520835.000 00.00000,	HEALTH SYSTEM ADMINISTRATION	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2173241	\$ 359,166.68	11/28/2025	THE BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	41225.4897.19835.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-171 PHYSICIAN SERVICES, CLINICAL SERVICES AGREEMENT	H24-25-171	CCHHS Board Approved
2173260	\$ 198,030.97	11/28/2025	UNIVERSAL PROTECTION SERVICE, LP	41210.4891.19150.520835.000 00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, PROVIDENT HOSPITAL	H24-25-199 - SERVICE, UNARMED AND ARMED SECURITY STAFFING	H24-25-199	CCHHS Board Approved
2173446	\$ 151,344.00	12/2/2025	ANCHOR MECHANICAL INC	41225.4897.17775.540360.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-009 - SERVICE, MAINTENANCE OF BOILERS AND CHILLERS	H25-25-009	CCHHS Board Approved
2173485	\$ 157,894.01	12/2/2025	CCHS JOINT VENTURE LLC	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H24-25-085 CMAR, PROVIDENT HOSPITAL CMAR AGREEMENT	H24-25-085	CCHHS Board Approved
2173580	\$ 1,303,843.00	12/2/2025	GUIDEHOUSE LLP	41200.4890.18955.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2173598	\$ 260,916.95	12/2/2025	IMPERIAL PARKING (U.S.), LLC	41225.4897.13945.520835.000 00.00000	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
2173654	\$ 204,381.60	12/2/2025	MAXIM HEALTHCARE SERVICES INC	11286.4897.67210.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H22-25-052	CCHHS Board Approved
2173660	\$ 513,081.80	12/2/2025	METROPOLITAN 1 LLC	41225.4897.13945.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-059 - SERVICE, VALET PARKING SERVICES	H25-25-059	CCHHS Board Approved
2173842	\$ 735,041.65	12/4/2025	ANCHOR MECHANICAL INC	41225.4897.13945.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR, H25-25-009 - SERVICE, MAINTENANCE OF BOILERS AND CHILLERS	H17-72-016, H25-25-009	CCHHS Board Approved
2173869	\$ 1,408,372.07	12/4/2025	BULLEY & ANDREWS INC	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-066 SERVICES - CMAR SERVICES FOR THE OAK FOREST HEALTH CAMPUS	H22-25-066	CCHHS Board Approved
2173902	\$ 472,765.66	12/4/2025	COOK RADIATION ONCOLOGY S.C.	41225.4897.18525.521230.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-099, SERVICE, RADIATION ONCOLOGY SERVICES	H25-25-099	CCHHS Board Approved
2173936	\$ 452,650.72	12/4/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.16005.520840.000 00.00000	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

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2173951	\$ 538,191.04	12/4/2025	GETINGE USA SALES, LLC	41225.4897.13945.540141.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-76-049 - CARDIOSAVE HYBRID TYPE "B" PLUG IABP PUMPS AND ACCESSORIES FOR JSH CARDIOLOGY DEPT.	H25-76-049	CCHHS Board Approved
2173994	\$ 320,675.16	12/4/2025	KAIZEN HEALTH INC	41215.4893.18934.520015.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2174006	\$ 503,127.49	12/4/2025	LANGUAGE LINE SERVICES	41225.4897.15190.520835.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-108 - SERVICE, TELEPHONIC INTERPRETER, AND VOICE AND DOCUMENT TRANSLATION SERVICES	H23-25-108	CCHHS Board Approved
2174090	\$ 2,115,630.69	12/4/2025	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.16005.520835.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-092 PHYSICIAN SERVICES, CLINICAL SERVICES AGREEMENT	H25-25-092	CCHHS Board Approved
2174112	\$ 189,592.05	12/4/2025	STERICYCLE INC	41225.4897.13500.520395.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-063 - WASTE REMOVAL FOR MEDICAL, HAZARDOUS, SHARPS AND PHARMA WASTE	H20-25-063	CCHHS Board Approved
2174159	\$ 183,177.40	12/9/2025	ABBOTT LABORATORIES INC	41225.4897.10330.530791.000 00.00000	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	CCHHS Board Approved
2174237	\$ 904,474.61	12/9/2025	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2174239	\$ 180,128.75	12/9/2025	CENTAURI HEALTH SOLUTIONS INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H19-25-072 - SERVICE, SSI / SSDI MEMBER ELIGIBILITY AND ENROLLMENT	H19-25-072	CCHHS Board Approved
2174298	\$ 203,490.11	12/9/2025	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.18825.521025.000 00.00000	PROVIDENT HOSPITAL	H24-25-187, SERVICE, OUTPATIENT DIALYSIS AND INPATIENT DIALYSIS AND HEMODIALYSIS SERVICES AT THE PROVIDENT HOSPITAL CAMPUS	H24-25-187	CCHHS Board Approved
2174333	\$ 466,314.73	12/9/2025	GE HFS LLC	41225.4897.13945.550081.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2174347	\$ 239,969.00	12/9/2025	HELLMUTH OBATA AND KASSABAUM INC	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H23-25-107 SERVICES, A/E SERVICES FOR THE JHS MAIN LOADING DOCK MODERNIZATION	H23-25-107	CCHHS Board Approved
2174427	\$ 653,802.94	12/9/2025	MAXIM HEALTHCARE SERVICES INC	41222.4896.35790.521125.000 00.00000	HEALTH PLAN SERVICES	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2174607	\$ 248,707.24	12/11/2025	ANDERSON ELEVATOR	41225.4897.16005.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022

Bills and Claims Report December 22, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2174624	\$ 203,696.40	12/11/2025	BOSTON SCIENTIFIC CORPORATION	Multiple	Various	H23-25-082 - SUPPLY, STENTS, GUIDEWIRES, DISPOSABLES AND IMPLANTABLES FOR CATH LAB AND EP LAB, H25-76-0037 - EQUIPMENT, TENNANT FLOOR CLEANING EQUIPMENT	H23-25-082, H25-76-0037	CCHHS Board Approved
2174636	\$ 305,059.45	12/11/2025	CDW GOVERNMENT LLC	41220.4895.17995.520835.000 00.00000, 41225.4897.10155.540136.000 00.00000	DEPARTMENT OF PUBLIC HEALTH, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2174719	\$ 267,929.31	12/11/2025	HOLOGIC INC	41225.4897.11735.530791.000 00.00000, 41225.4897.19915.530791.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2174791	\$ 253,500.00	12/11/2025	MEDTRONIC USA INC	41225.4897.13945.540141.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-76-0054, EQUIPMENT, ATLGIQ BUNDLE AUTOTRANSFUSION	H25-76-0054, H25-76-110	CCHHS Board Approved
2174852	\$ 2,081,440.00	12/11/2025	SIEMENS MEDICAL SOLUTIONS USA	41225.4897.13945.540141.000 00.00000, 41569.4897.21120.560186.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-76-056 - FULL TURN KEY INSTALLATION INTERVENTIONAL ARTIS ICONO ANGIOGRAPHY SUITE	H25-76-056	CCHHS Board Approved
2174996	\$ 221,092.15	12/16/2025	ANCHOR MECHANICAL INC	41225.4897.17775.530176.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR	H17-72-016	CCHHS Board Approved
2175027	\$ 520,710.00	12/16/2025	BOSTON SCIENTIFIC CORPORATION	Multiple	Various	H21-25-0088 - SUPPLY, PENILE IMPLANTS, MALE SLINGS AND ARTIFICIAL URINARY SPHINCTERS, H23-25-082 - SUPPLY, STENTS, GUIDEWIRES, DISPOSABLES AND IMPLANTABLES FOR CATH LAB AND EP LAB, H24-25-095	H21-25-0088, H23-25-082, H24-25-095, H25-76-037	CCHHS Board Approved
2175035	\$ 192,408.00	12/16/2025	CAREFUSION SOLUTIONS LLC	41225.4897.17620.550083.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-113, SERVICE, BD PYXIS MEDSTATION LEASE AND SUPPORT AGREEMENT	H22-25-113	CCHHS Board Approved
2175041	\$ 1,306,042.72	12/16/2025	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2175080	\$ 433,458.89	12/16/2025	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.000 00.00000, 41225.4897.18395.521125.000 00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2175090	\$ 374,631.00	12/16/2025	DELOITTE CONSULTING LLP	41200.4890.35570.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2175119	\$ 3,375,495.29	12/16/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41197.4241.10155.540136.000 00.00000, 41225.4897.10155.540136.000 00.00000	HEALTH SERVICES - JTDC, 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
2175404	\$ 450,430.56	12/16/2025	ZIPONGO INC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-188 - SERVICE, FOOD AND NUTRITION SERVICES	H22-25-188	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2175546	\$ 436,720.77	12/18/2025	LANGUAGE LINE SERVICES	41200.4890.18946.520840.000 00.00000, 41225.4897.15190.520835.000 00.00000	HEALTH SYSTEM ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-108 - SERVICE, TELEPHONIC INTERPRETER, AND VOICE AND DOCUMENT TRANSLATION SERVICES	H23-25-108	CCHHS Board Approved
2175633	\$ 157,714.62	12/18/2025	SUPERIOR HEALTH LINENS LLC	41210.4891.15805.520195.000 00.00000, 41225.4897.15805.520195.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2175654	\$ 160,385.94	12/18/2025	VARIAN MEDICAL SYSTEMS, INC	41225.4897.18525.540141.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-088 - TWO (2) TRUEBEAM LINEAR ACCELATORS SYSTEMS FOR RADIOLOGY JSH WITH FULL TURNKEY CONSTRUCTION	H23-76-088	CCHHS Board Approved
2175655	\$ 163,489.07	12/18/2025	VITALANT	41225.4897.20355.530823.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-073 - SERVICE AND SUPPLY, BLOOD, BLOOD PRODUCTS, AND MEDICAL DIRECTORSHIP OF BLOODBANK	H23-25-073	CCHHS Board Approved