

Bills and Claims Report June 30, 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								
13943 - ACH	\$ 202,340.00	6/3/2025	RAY O'HERRON COMPANY INC	11100.1214.20340.530189.00 000.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	AMMUNITION	2317-10060	Board Approved June 13, 2024
14065 - ACH	\$ 5,851,336.11	6/10/2025	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
14215 - ACH	\$ 6,081,180.64	6/12/2025	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
14470 - ACH	\$ 229,134.27	6/17/2025	WEX BANK	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 13, 2022
39097 - EPAY	\$ 535,176.88	5/22/2025	MEADE INC	11300.1500.29150.540380.00 000.00000	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
39115 - EPAY	\$ 786,022.30	5/27/2025	GUIDEHOUSE INC	11286.1021.60363.520835.00 000.00000, 11900.1265.53990.520840.00 000.00000	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
39138 - EPAY	\$ 565,732.20	5/29/2025	GUIDEHOUSE INC	11286.1021.60363.520835.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved October 24, 2024
39153 - EPAY	\$ 171,814.09	6/3/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT - SOLE SOURCE - FOR BOT	2327-10102	Board Approved July 25, 2024
39164 - EPAY	\$ 156,344.50	6/3/2025	GUIDEHOUSE INC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	STRATEGIC MGMT. CONSULTING SERVICES	2310-06273	Board Approved September 19, 2024
39176 - EPAY	\$ 398,462.29	6/5/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT - SOLE SOURCE - FOR BOT	2327-10102	Board Approved July 25, 2024
39256 - EPAY	\$ 281,599.70	6/12/2025	MEADE INC	11300.1500.29150.540380.00 000.00000	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
39270 - EPAY	\$ 180,666.51	6/17/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT - SOLE SOURCE - FOR BOT	2327-10102	Board Approved July 25, 2024
2149796	\$ 702,452.25	5/20/2025	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.00 000.00000	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

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2149802	\$ 746,874.70	5/20/2025	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
2149867	\$ 2,297,500.00	5/20/2025	KNOWINK LLC	11900.1110.54667.520840.00 000.00000, 11900.1110.54667.540137.00 000.00000	COUNTY CLERK	ELECTRONIC POLLBOOK SERVICES	2105-18725	Board Approved July 25, 2024
2149941	\$ 184,410.23	5/20/2025	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00 000.00000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH	1953-18033	Board Approved January 13, 2022
2150020	\$ 181,442.78	5/20/2025	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2038-18506A CMS PPR VARIOUS 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2150109	\$ 714,166.11	5/22/2025	AVENU INSIGHTS & ANALYTICS LLC	11314.1110.18675.520655.00 000.00000	COUNTY CLERK	SCAN ON DEMAND PROJECT	2208-10241	Board Approved October 24, 2024
2150129	\$ 307,449.83	5/22/2025	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
2150169	\$ 1,139,050.00	5/22/2025	DOMINION VOTING SYSTEMS INC	11306.1110.15050.540150.00 000.00000	COUNTY CLERK	ELECTION EQUIPMENT	1718-16167	Board Approved February 10, 2022
2150179	\$ 649,945.01	5/22/2025	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
2150208	\$ 182,156.82	5/22/2025	HECKER AND COMPANY INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29152.560031.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023
2150286	\$ 293,598.40	5/22/2025	MERRICK & COMPANY	11249.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved January 28, 2021
2150335	\$ 324,414.07	5/22/2025	R W DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	LAKE COOK RD. RAUPP BLVD. TO HASTINGS LN. 14-A5015-03-RP	1999-17850	Board Approved November 21, 2019
2150447	\$ 223,043.40	5/27/2025	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
2150555	\$ 1,207,392.72	5/27/2025	LORIG CONSTRUCTION CO	11300.1500.29152.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CENTRAL AVENUE BRIDGE DECK REPLACEMENT	2385-01123	Board Approved June 29, 2023

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2150600	\$	1,872,422.18	5/27/2025	PAUL BORG CONSTRUCTION COMPANY	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC3 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC3	Board Approved February 09, 2023
2150636	\$	352,772.46	5/27/2025	TRANSCHICAGO TRUCK GROUP	11569.1500.21120.560156.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TANDEM AXEL TRACTOR TRUCKS WITH DUMP TRAILERS	2345-07271	Board Approved February 29, 2024
2150673	\$	606,702.30	5/29/2025	ACURA INC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT MAINTENANCE PROGRAM - NORTH	2411-04112	Board Approved July 25, 2024
2150880	\$	496,137.31	5/29/2025	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.00 000.00000	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
2150917	\$	151,602.50	5/29/2025	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2150931	\$	611,250.58	5/29/2025	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2151049	\$	687,044.40	5/29/2025	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.00 000.00000, 11300.1500.29152.560028.00 000.00000	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
2151074	\$	150,005.70	5/29/2025	R W DUNTEMAN COMPANY	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD: GRAND AVENUE TO LAKE STREET - SECTION NO. 18-W7331-00-RP	2144-08042	Board Approved March 17, 2022
2151125	\$	500,684.64	5/29/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2151149	\$	301,194.21	5/29/2025	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2038-18506A CMS PPR VARIOUS 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2151316	\$	612,207.78	6/3/2025	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2151373	\$	309,482.07	6/3/2025	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
2151482	\$	179,351.90	6/3/2025	ENSONO LLC	11318.1335.18695.550012.00 000.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021

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2151528	\$ 155,750.00	6/3/2025	HARRIS CORRECTIONS SOLUTIONS INC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	JAIL MANAGEMENT INFORMATION SYSTEM	2004-18175	Board Approved April 18, 2024
2151535	\$ 243,786.00	6/3/2025	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2151561	\$ 240,210.29	6/3/2025	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2151582	\$ 154,705.50	6/3/2025	JOHN BURNS CONSTRUCTION COMPANY LLC	11300.1500.29152.560028.00 000.00000, 11900.1500.54354.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL REPLACEMENT (HSIP) - PACKAGE #1 SECTION 23-HSIP1-00-TL	2316-09211	Board Approved October 24, 2020
2151613	\$ 204,550.44	6/3/2025	LEOPARDO COMPANIES INC	11569.1031.11190.560108.00 000.00000	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
2151650	\$ 217,538.75	6/3/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2151680	\$ 344,042.46	6/3/2025	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00 000.00000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH	1953-18033	Board Approved January 13, 2022
2151697	\$ 255,293.55	6/3/2025	PAUL BORG CONSTRUCTION COMPANY	11569.1031.11190.560108.00 000.00000	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
2151715	\$ 1,024,834.27	6/3/2025	R W DUNTEMAN COMPANY	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	LAKE COOK ROAD PATCHING PROJECT	2411-04110	Board Approved September 19, 2024
2151778	\$ 169,640.00	6/3/2025	SUTTON FORD INC.	11601.1280.21120.560266.00 000.00000, 11620.1011.21120.560266.00 000.00000	ADULT PROBATION DEPT., OFFICE OF CHIEF ADMIN OFFICER	2025 OR NEWER FORD VEHICLES	2445-09111	Board Approved December 19, 2024
2151973	\$ 219,213.20	6/5/2025	ELITE FIBER OPTICS LLC	11286.1009.61161.560106.00 000.00000	ENTERPRISE TECHNOLOGY	FIBER OPTIC CONSTRUCTION UPON REQUEST	2216-07260	Board Approved January 26, 2023
2151974	\$ 615,732.81	6/5/2025	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
2152009	\$ 304,500.00	6/5/2025	IC CONSULT US CORP	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	IAM - NEW BPA 70000322125	2112-18598	Board Approved February 29, 2024

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2152018	\$ 593,730.78	6/5/2025	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
2152068	\$ 678,882.39	6/5/2025	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.00 000.00000, 11300.1500.29152.560028.00 000.00000	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
2152092	\$ 157,721.26	6/5/2025	SEBIS DIRECT INC	11000.1040.10155.520496.00 000.00000	COUNTY ASSESSOR	PRINTING OF VALUATION NOTICES, EXEMPTION FORMS	2185-18693R	Board Approved January 13, 2022
2152097	\$ 165,844.17	6/5/2025	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY.	2003-18509	Board Approved March 17, 2022
2152099	\$ 543,630.37	6/5/2025	SHI INTERNATIONAL CORP	11900.1009.54214.540137.00 000.00000, 11900.1009.54319.540137.00 000.00000	ENTERPRISE TECHNOLOGY	Software and related services	1730-16843	Board Approved March 21, 2019
2152119	\$ 162,043.20	6/5/2025	THE STONE GROUP INC	11569.1031.11190.560108.00 000.00000, 11569.1200.21120.560110.00 000.00000	DEPARTMENT OF FACILITIES MANAGEMENT, OFFICE OF ASSET MANAGEMENT	BOILER AND WATER HEATER MAINTENANCE, CHILLER START UP, PREVENTATIVE MAINTENANCE AND REPAIR AT THE DEPARTMENT OF CORRECTIONS COMPLEX	2202-01314, 2402-12215	Board Approved October 20, 2022 and July 25, 2024
2152163	\$ 201,008.00	6/10/2025	ACURA INC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT MAINTENANCE PROGRAM - NORTH	2411-04112	Board Approved July 25, 2024
2152228	\$ 311,639.01	6/10/2025	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
2152250	\$ 181,475.13	6/10/2025	CLARITY PARTNERS LLC	11000.1161.10155.520835.00 000.00000, 11100.1217.15050.540136.00 000.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY, SHERIFFS INFORMATION TECHNOLOGY	CLEARNET RECORDS MANAGEMENT SYSTEM, ENVIRONMENTAL CONTROL CASE MANAGEMENT SYSTEM SUPPORT AND ENHANCEMENTS	2106-18632, 2404-04290	Board Approved November 21, 2024 and July 29, 2021
2152286	\$ 178,956.32	6/10/2025	DELOITTE CONSULTING LLP	11900.1009.54214.540137.00 000.00000, 11900.1009.54319.540137.00 000.00000	ENTERPRISE TECHNOLOGY	CONTRACT FOR MANAGED SECURITY SERVICES PROVIDER WITH DELOITTE FOR BOT/DEPT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT	2045-18286	Board Approved June 24, 2021
2152289	\$ 269,691.40	6/10/2025	DENLER INC	11300.1500.29150.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT PRESERVATION 2024 - CRACK SEALING	2411-12044	Board Approved April 18, 2024
2152563	\$ 350,000.00	6/10/2025	SKU CORPORATION	11306.1110.35165.520835.00 000.00000	COUNTY CLERK	VOTER REGISTRATION MANAGEMENT SYSTEM 6/1/2022 THROUGH 6/15/2025	2205-01266	Board Approved May 12, 2022
2152577	\$ 177,676.08	6/10/2025	STV CBRE JOINT VENTURE	11286.1031.63464.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022



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2152607	\$ 420,711.56	6/10/2025	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000	ADULT PROBATION DEPT.	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020
2152713	\$ 1,026,296.14	6/12/2025	BUILDERS PAVING LLC	11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - NORTH CORRIDORS, PACKAGE 3	2411-10160	Board Approved February 06, 2025
2152716	\$ 311,054.42	6/12/2025	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
2152822	\$ 17,768,700.73	6/12/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2152823	\$ 16,904,841.24	6/12/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2152824	\$ 8,951,013.19	6/12/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2152825	\$ 251,912.20	6/12/2025	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2152833	\$ 199,500.00	6/12/2025	IC CONSULT US CORP	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	IAM - NEW BPA 70000322125	2112-18598	Board Approved February 29, 2024
2152858	\$ 438,867.19	6/12/2025	JONES LANG LASALLE AMERICAS INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2152861	\$ 922,076.72	6/12/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	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
2152899	\$ 244,602.10	6/12/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2152907	\$ 156,053.70	6/12/2025	NAPA AUTO PARTS	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	VENDOR MANAGED INVENTORY PROGRAM FOR FLEET OPERATIONS	2245-05062	Board Approved May 16, 2024
2153009	\$ 310,754.89	6/12/2025	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000, 11100.1326.15295.540139.00 000.00000	COMMUNITY CORRECTIONS DEPARTMENT, JUVENILE PROBATION	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2153011	\$ 1,307,133.68	6/12/2025	TRANE US INC	11569.1031.11190.560108.00 000.00000	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
2153182	\$ 1,033,825.58	6/17/2025	BUILDERS PAVING LLC	11300.1500.29150.560028.00 000.00000, 11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - NORTH CORRIDORS, PACKAGE 3	2411-10160	Board Approved February 06, 2025
2153196	\$ 318,179.44	6/17/2025	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
2153233	\$ 221,340.41	6/17/2025	CLARITY PARTNERS LLC	11259.1110.15050.540150.00 000.00000, 11306.1110.35165.520840.00 000.00000	COUNTY CLERK	WEBSITE HOSTING & SUPPORT	2112-06151	Board Approved December 16, 2021
2153347	\$ 591,412.43	6/17/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11286.1031.67210.560108.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION, EMERGENCY CONTRACT - JTDC PARKING GARAGE SHORING	2185-11191-SPGC7, 2416-11141	Board Approved February 09, 2023
2153397	\$ 9,005,035.98	6/17/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2153417	\$ 316,866.00	6/17/2025	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2153432	\$ 372,716.87	6/17/2025	JOHNSON CONTROLS INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	RENEWABLE ENERGY AND SOLAR SOLUTIONS AND SERVICES (JOC)	2385-08171	Board Approved November 16, 2023
2153515	\$ 205,889.00	6/17/2025	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	Service, Stop Loss Insurance	2005-18332	Board Approved March 18, 2021
2153573	\$ 352,567.65	6/17/2025	PAUL BORG CONSTRUCTION COMPANY	11286.1031.67210.560108.00 000.00000, 11569.1031.11190.560108.00 000.00000	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
2153604	\$ 688,750.81	6/17/2025	R W DUNTEMAN COMPANY	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	LAKE COOK ROAD PATCHING PROJECT	2411-04110	Board Approved September 19, 2024
2153677	\$ 340,689.15	6/17/2025	STV CBRE JOINT VENTURE	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022
2153711	\$ 1,622,640.25	6/17/2025	TRANE US INC	11569.1031.11190.560108.00 000.00000	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

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2153803	\$ 168,839.78	6/20/2025	ALFRED BENESCH & COMPANY	11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PRELIMINARY ENGINEERING SERVICES FOR PULASKI ROAD / CRAWFORD AVENUE	1855-17459A	Board Approved January 13, 2022
2153817	\$ 226,057.50	6/20/2025	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
2153849	\$ 321,283.50	6/20/2025	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
2153913	\$ 426,986.43	6/20/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11300.1500.29150.521537.00 000.00000, 11300.1500.29152.560028.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2316-12111	Board Approved January 25, 2024
2153948	\$ 373,719.13	6/20/2025	INDUSTRIA CONSTRUCTION SERVICES	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC8 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORM GENERAL CONSTRUCTION	2185-11191-SPGC8	Board Approved February 09, 2023
2153967	\$ 343,338.76	6/20/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.521537.00 000.00000, 11900.1500.54179.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	FRANKLIN AVE/GREEN STREET - YORK ROAD TO RUNGE STREET	2316-09171	Board Approved February 06, 2025
2154013	\$ 283,828.22	6/20/2025	MERRICK & COMPANY	11249.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved January 28, 2021
2154071	\$ 254,768.41	6/20/2025	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY.	2003-18509	Board Approved March 17, 2022
2154191	\$ 325,587.56	6/24/2025	CDW GOVERNMENT LLC	11569.1009.21120.560226.00 000.00000, 11601.1335.21120.560226.00 000.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK, ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2154449	\$ 187,301.10	6/24/2025	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY.	2003-18509	Board Approved March 17, 2022
2154543	\$ 372,933.00	6/26/2025	CDW GOVERNMENT LLC	11569.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2154727	\$ 307,019.98	6/26/2025	YOUTH OUTREACH SERVICES	11900.1310.54524.580171.00 000.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY WITH YOUTH OUTREACH SERVICES FOR OFFCE OF CHIEF JUDGE - JUVENILE PROBATION	2303-05162	Board Approved June 29, 2023
Health Payments over \$150,000								
13659 - ACH	\$ 467,829.55	5/20/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved



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13725 - ACH	\$ 273,985.83	5/22/2025	GLOBAL IMAGING SPECIALISTS LLC	41225.4897.18505.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-021 - SERVICES - REMOTE DIAGNOSTIC RADIOLOGY SERVICES FOR STROGER HOSPITAL	H24-25-021	CCHHS Board Approved
13761 - ACH	\$ 248,592.60	5/22/2025	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.00 000.00000	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
13778 - ACH	\$ 421,230.53	5/27/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13792 - ACH	\$ 233,709.60	5/27/2025	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.00 000.00000	PROVIDENT HOSPITAL	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
13927 - ACH	\$ 353,267.74	6/3/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13984 - ACH	\$ 75,961,951.18	6/5/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
13985 - ACH	\$ 80,665,881.30	6/5/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
13986 - ACH	\$ 14,421,429.32	6/5/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
14013 - ACH	\$ 158,261.03	6/5/2025	MEDLINE INDUSTRIES INC	41225.4897.00000.111832.00 000.00000, 41225.4897.13440.530791.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14042 - ACH	\$ 1,082,479.05	6/5/2025	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
14053 - ACH	\$ 335,145.60	6/10/2025	AMERISOURCEBERGEN DRUG CORPORATION	41217.4894.17610.530911.00 000.00000	RUTH M. ROTHSTEIN CORE CENTER	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
14083 - ACH	\$ 2,341,311.36	6/10/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
14132 - ACH	\$ 471,573.35	6/10/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
14226 - ACH	\$ 17,357,343.22	6/12/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
14227 - ACH	\$ 15,518,693.61	6/12/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
14228 - ACH	\$ 14,783,814.84	6/12/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
14229 - ACH	\$ 16,928,931.46	6/12/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
14242 - ACH	\$ 5,841,416.10	6/12/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
14244 - ACH	\$ 1,473,584.21	6/12/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
14245 - ACH	\$ 5,935,412.78	6/12/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
14246 - ACH	\$ 801,800.55	6/12/2025	EVOLENT HEALTH LLC	41222.4896.11265.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
14247 - ACH	\$ 5,892,776.42	6/12/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
14249 - ACH	\$ 5,877,854.78	6/12/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
14250 - ACH	\$ 292,602.90	6/12/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
14251 - ACH	\$ 663,270.43	6/12/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
14373 - ACH	\$ 5,079,076.89	6/17/2025	EVOLENT HEALTH LLC	41222.4896.11265.521165.00 000.00000, 41225.4897.21155.521025.00 000.00000	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
14424 - ACH	\$ 528,394.31	6/17/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14522 - ACH	\$ 172,525.18	6/20/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14562 - ACH	\$ 1,346,659.86	6/24/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.00000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
14563 - ACH	\$ 202,340.34	6/24/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.00000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
14564 - ACH	\$ 2,049,151.87	6/24/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.00000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
14565 - ACH	\$ 1,251,894.03	6/24/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.00000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
14566 - ACH	\$ 1,081,956.92	6/24/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.00000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
14605 - ACH	\$ 503,591.95	6/24/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14620 - ACH	\$ 578,885.25	6/24/2025	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
14654 - ACH	\$ 5,120,370.18	6/26/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
39091 - EPAY	\$ 697,933.61	5/22/2025	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540144.00000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
39219 - EPAY	\$ 271,211.63	6/10/2025	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540144.00000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
39347 - EPAY	\$ 379,184.75	6/24/2025	GE HEALTHCARE IITS USA CORP.	41225.4897.18530.540141.00000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-112 - SERVICE,MAINTENANCE, UPGRADES, & REPAIR FOR THE PICTURE ACHIVING AND	H22-25-112	CCHHS Board Approved

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39349 - EPAY	\$ 662,412.28	6/24/2025	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540144.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
39378 - EPAY	\$ 230,732.01	6/26/2025	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034 - SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
39380 - EPAY	\$ 183,988.33	6/26/2025	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034 - SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
39381 - EPAY	\$ 228,794.77	6/26/2025	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034 - SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
39387 - EPAY	\$ 167,170.30	6/26/2025	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034 - SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2149607	\$ 874,927.58	5/20/2025	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
2149911	\$ 560,170.74	5/20/2025	MAXIM HEALTHCARE SERVICES INC	41220.4895.10155.520840.00 000.00000, 41225.4897.17635.521125.00 000.00000,	DEPARTMENT OF PUBLIC HEALTH, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2149994	\$ 282,976.18	5/20/2025	SAVRX CHICAGO INC	41225.4897.17635.520155.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-006 - SERVICES, PROJECT COORDINATOR IPHI DIABETIS PREVENTION PROGRAM	H21-25-006	CCHHS Board Approved
2150043	\$ 383,812.69	5/20/2025	TRIOSE, INC.	41225.4897.17635.520285.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-035 - SERVICE, PHARMACY RX DELIVERY SERVICE	H21-25-035	CCHHS Board Approved
2150065	\$ 555,206.87	5/20/2025	W W GRAINGER INC	41210.4891.17775.520395.00 000.00000	PROVIDENT HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2150256	\$ 517,828.99	5/22/2025	LANGUAGE LINE SERVICES	41225.4897.15190.520840.00 000.00000	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
2150454	\$ 153,666.16	5/27/2025	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
2150464	\$ 930,354.85	5/27/2025	BULLEY & ANDREWS INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-066 - SERVICES - CMAR SERVICES FOR THE OAK FOREST HEALTH CAMPUS	H22-25-066	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
2150487	\$ 416,652.75	5/27/2025	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521230.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-001 - SERVICE, RADIATION ONCOLOGY SERVICES	H21-25-001	CCHHS Board Approved
2150543	\$ 161,879.81	5/27/2025	KORE SAE LLC	41222.4896.35790.520840.00 000.00000, 41225.4897.10475.521125.00 000.00000,	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2150563	\$ 243,831.28	5/27/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2150597	\$ 248,273.24	5/27/2025	OVATION HEALTHCARE	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
2150611	\$ 205,144.52	5/27/2025	RES PUBLICA GROUP LLC	41200.4890.11980.520840.00 000.00000, 42000.4895.54419.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH, HEALTH SYSTEM ADMINISTRATION	H22-25-093 - SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2150727	\$ 160,362.21	5/29/2025	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
2150756	\$ 663,065.00	5/29/2025	CDW GOVERNMENT LLC	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2150890	\$ 1,164,144.00	5/29/2025	GUIDEHOUSE LLP	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-185 - SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2150899	\$ 742,416.00	5/29/2025	HELLMUTH OBATA AND KASSABAUM INC	41569.4031.11190.560108.00 000.00000	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
2150990	\$ 650,667.73	5/29/2025	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
2151184	\$ 1,097,180.70	5/29/2025	VARIAN MEDICAL SYSTEMS, INC	41225.4897.13945.540141.00 000.00000	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
2151193	\$ 296,333.93	5/29/2025	W W GRAINGER INC	41210.4891.17775.520395.00 000.00000, 41225.4897.29165.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2151361	\$ 1,110,684.21	6/3/2025	BULLEY & ANDREWS INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-066 - SERVICES - CMAR SERVICES FOR THE OAK FOREST HEALTH CAMPUS	H22-25-066	CCHHS Board Approved



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2151365	\$ 216,246.50	6/3/2025	CANARY TELEHEALTH, INC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H18-25-081 - CANARY TELEHEALTH POPULATION HEALTH MONITORING	H18-25-081	CCHHS Board Approved
2151375	\$ 217,228.75	6/3/2025	CENTAURI HEALTH SOLUTIONS INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H19-25-072 - SERVICE, SSI / SSDI MEMBER ELIGIBILITY AND ENROLLMENT	H19-25-072	CCHHS Board Approved
2151451	\$ 372,865.03	6/3/2025	CROSS COUNTRY STAFFING INC	41225.4897.18395.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2151511	\$ 413,226.97	6/3/2025	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
2151523	\$ 912,852.50	6/3/2025	GUIDEHOUSE LLP	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2151545	\$ 195,270.29	6/3/2025	HOUSING FORWARD	11286.4897.63637.520840.00 000.00000, 41222.4896.11685.521165.00 000.00000	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
2151549	\$ 226,792.35	6/3/2025	HURON CONSULTING SERVICES LLC	41200.4890.18962.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H24-25-177 - SERVICE, CONSULTING SERVICE, LIFE SCIENCE OPERATIONS	H24-25-177	CCHHS Board Approved
2151605	\$ 535,929.52	6/3/2025	LANGUAGE LINE SERVICES	41225.4897.15190.520840.00 000.00000	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
2151641	\$ 902,322.30	6/3/2025	MEDIX STAFFING SOLUTIONS INC	41200.4890.18962.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H24-25-086 - TEMPORARY STAFFING FOR CLINICAL RESEARCH SUPPORT	H24-25-086	CCHHS Board Approved
2151879	\$ 708,612.04	6/5/2025	ABBOTT LABORATORIES INC	41225.4897.29165.530791.00 000.00000	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	CCHHS Board Approved
2151910	\$ 1,105,203.60	6/5/2025	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
2151960	\$ 293,520.00	6/5/2025	CRICKET HEALTH MEDICAL PRACTICE PC C/O INTERWELL HEALTH	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H22-25-056 - SERVICE, KIDNEY CARE PROGRAMMING	H22-25-056	CCHHS Board Approved
2152025	\$ 1,108,087.98	6/5/2025	JONES LANG LASALLE AMERICAS INC	41210.4891.17775.540360.00 000.00000, 41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H21-25-143 - SERVICE, FACILITY SUPPORT AND ASSESSMENT SERVICES FOR STROGER HOSPITAL AND CENTRAL CAMPUS	H21-25-143	CCHHS Board Approved

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2152044	\$ 179,282.04	6/5/2025	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
2152058	\$ 281,684.56	6/5/2025	NAMI CHICAGO	41215.4893.10755.520840.0000.000000	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
2152145	\$ 266,990.00	6/5/2025	VIZIENT INC	41200.4890.18941.520840.0000.000000	HEALTH SYSTEM ADMINISTRATION	H24-25-178 - SERVICE, PROJECT MANAGEMENT	H24-25-178	CCHHS Board Approved
2152208	\$ 247,035.79	6/10/2025	BOSTON SCIENTIFIC CORPORATION	41225.4897.10330.530791.0000.000000, 41225.4897.13440.530791.0000.000000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-082 - SUPPLY, STENTS, GUIDEWIRES, DISPOSABLES AND IMPLANTABLES FOR CATH LAB AND EP LAB	H23-25-082	CCHHS Board Approved
2152285	\$ 434,406.50	6/10/2025	DELOITTE CONSULTING LLP	41200.4890.35570.520840.0000.000000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 - SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2152447	\$ 574,037.91	6/10/2025	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
2152450	\$ 1,096,052.50	6/10/2025	MEDIX STAFFING SOLUTIONS INC	41200.4890.18962.520840.0000.000000	HEALTH SYSTEM ADMINISTRATION	H24-25-086 - TEMPORARY STAFFING FOR CLINICAL RESEARCH SUPPORT	H24-25-086	CCHHS Board Approved
2152641	\$ 370,973.75	6/10/2025	W W GRAINGER INC	41210.4891.17775.520395.0000.000000	PROVIDENT HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2152667	\$ 357,688.91	6/12/2025	ABBOTT LABORATORIES INC	41225.4897.11735.530791.0000.000000, 41225.4897.29165.530791.0000.000000	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
2152673	\$ 271,422.12	6/12/2025	ALLIED UNIVERSAL SECURITY SERVICES	41225.4893.18375.520835.0000.000000, 41225.4897.19150.520835.0000.000000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2152709	\$ 191,814.34	6/12/2025	BOSTON SCIENTIFIC CORPORATION	41210.4891.00000.111832.0000.000000, 41210.4891.29165.530791.0000.000000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	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	H21-25-0088, H23-25-082	CCHHS Board Approved
2152759	\$ 264,768.00	6/12/2025	DELOITTE CONSULTING LLP	41200.4890.35570.520840.0000.000000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 - SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2152766	\$ 396,416.75	6/12/2025	DIGIDOC INCORPORATED	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H24-25-137 - SERVICE, INTERACTIVE TEXT COMMUNICATIONS AND MEMBER OUTREACH	H24-25-137	CCHHS Board Approved

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2152776	\$ 619,168.20	6/12/2025	EBM INC	41225.4897.13500.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES - ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-25-114	CCHHS Board Approved
2152789	\$ 3,569,931.56	6/12/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41195.4240.10155.540136.00 000.00000	CERMAK HEALTH SERVICES	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2152826	\$ 775,142.09	6/12/2025	HELLMUTH OBATA AND KASSABAUM INC	41569.4031.11190.560108.00 000.00000	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
2152993	\$ 399,737.46	6/12/2025	STRYKER SALES LLC	41210.4891.29165.530791.00 000.00000, 41225.4897.19915.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H20-25-046 - SUPPLIES & EQUIPMENT,ORTHOPEDIC SUPPLIES	H20-25-046	CCHHS Board Approved
2153132	\$ 175,004.56	6/17/2025	ANCHOR MECHANICAL INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H23-25-093 - SERVICES, EMERGENCY MECHANICAL AND HVAC SERVICES FOR PROVIDENT HOSPITAL	H23-25-093	CCHHS Board Approved
2153199	\$ 183,228.12	6/17/2025	CDW GOVERNMENT LLC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2153319	\$ 154,337.06	6/17/2025	EBM INC	41225.4897.13500.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES - ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-25-114	CCHHS Board Approved
2153332	\$ 330,000.00	6/17/2025	ETIOMETRY, INC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-001 - SERVICE, INFORMATION TECHNOLOGY MANAGEMENT SERVICE	H24-25-001	CCHHS Board Approved
2153335	\$ 1,139,899.34	6/17/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41195.4240.10155.540136.00 000.00000, 41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2153408	\$ 1,644,740.51	6/17/2025	HOSPITAL MEDICINE ASSOCIATES LLC	41210.4891.15895.521025.00 000.00000	PROVIDENT HOSPITAL	H21-25-136 - SERVICE, HOSPITAL MEDICINE AND ONSITE CRITICAL CARE COVERAGE SERVICES AT PROVIDENT HOSPITAL	H21-25-136	CCHHS Board Approved
2153409	\$ 230,722.27	6/17/2025	HURON CONSULTING SERVICES LLC	41200.4890.18962.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H24-25-177 - SERVICE, CONSULTING SERVICE, LIFE SCIENCE OPERATIONS	H24-25-177	CCHHS Board Approved
2153530	\$ 1,667,331.16	6/17/2025	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-221 - SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2153755	\$ 630,678.20	6/17/2025	VITALANT	41225.4897.20355.530823.00 000.00000	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

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2153762	\$ 243,243.75	6/17/2025	W W GRAINGER INC	41210.4891.17775.520395.0000.00000	PROVIDENT HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2153827	\$ 207,682.03	6/20/2025	BECKMAN COULTER INC	41225.4897.11735.521240.0000.00000, 41225.4897.11735.530791.0000.00000	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
2153854	\$ 1,911,846.16	6/20/2025	CERNER CORPORATION	41195.4240.10155.540136.0000.00000, 41225.4897.10155.540136.0000.00000	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2153919	\$ 379,184.75	6/20/2025	GE HEALTHCARE IITS USA CORP.	41225.4897.18530.540141.0000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-112 - SERVICE,MAINTENANCE, UPGRADES, & REPAIR FOR THE PICTURE ACHIVING AND	H22-25-112	CCHHS Board Approved
2154081	\$ 1,346,869.30	6/20/2025	SOLVENTUM HEALTH INFORMATION SYSTEMS INC	41225.4897.10155.540136.0000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-189 - SERVICE, SOFTWARE SUPPORT, MAINTENANCE, AND ENHANCEMENTS	H24-25-189	CCHHS Board Approved
2154145	\$ 550,508.24	6/24/2025	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.0000.00000, 41215.4893.18375.520835.0000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2154157	\$ 150,234.18	6/24/2025	APEX3 SYSTEMS LLC	41225.4897.13945.540141.0000.00000, 41225.4897.15805.520285.0000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-087 - SERVICES, SECURITY SCREENING EVOLV EXPRESS GEN2 HARDWARE AND SOFTWARE	H25-25-087	CCHHS Board Approved
2154160	\$ 275,122.69	6/24/2025	ARLINGTON RESOURCES	41200.4890.14915.520840.0000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-126 - SERVICE, TEMPORARY HUMAN RESOURCE RECRUITMENT AND SELECTION SERVICES	H21-25-126	CCHHS Board Approved
2154174	\$ 156,036.93	6/24/2025	BECKMAN COULTER INC	41225.4897.11735.521240.0000.00000, 41225.4897.11735.530791.0000.00000	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
2154236	\$ 337,172.30	6/24/2025	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.18825.521025.0000.00000	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
2154238	\$ 443,514.00	6/24/2025	DICKSON COMPANY	41225.4897.17775.540360.0000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-197 - EQUIPMENT, TEMPERATURE MONITORING INSTALLATION AND IMPLEMENTATION	H21-25-197	CCHHS Board Approved
2154257	\$ 524,041.32	6/24/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.16005.520840.0000.00000	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
2154258	\$ 160,674.00	6/24/2025	EXPERIAN HEALTH	41200.4890.18955.520840.0000.00000	HEALTH SYSTEM ADMINISTRATION	H19-25-010 - SERVICE, WEB-BASED SYSTEM TO DETERMINE ELIGIBILITY FOR BENEFIT PROGRAM	H19-25-010	CCHHS Board Approved

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2154316	\$ 349,079.36	6/24/2025	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 - SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2154325	\$ 254,860.55	6/24/2025	KORE SAE LLC	41222.4896.35790.520840.00 000.00000, 41222.4896.35790.521125.00 000.00000,	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2154376	\$ 1,997,567.51	6/24/2025	MODIVCARE SOLUTIONS LLC	41222.4896.11685.521178.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H24-25-026 - SERVICE, NON-EMERGENCY MEDICAL TRANSPORTATION (NEMT)	H24-25-026	CCHHS Board Approved
2154382	\$ 301,608.80	6/24/2025	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.00 000.00000, 41225.4897.14100.520215.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-221 - SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2154418	\$ 152,389.47	6/24/2025	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2154458	\$ 292,636.71	6/24/2025	SOLVENTUM HEALTH INFORMATION SYSTEMS INC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-189 - SERVICE, SOFTWARE SUPPORT, MAINTENANCE, AND ENHANCEMENTS	H24-25-189	CCHHS Board Approved
2154484	\$ 165,083.81	6/24/2025	TRIOSE, INC.	41225.4897.17635.520285.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-035 - SERVICE, PHARMACY RX DELIVERY SERVICE	H21-25-035	CCHHS Board Approved
2154515	\$ 239,328.93	6/26/2025	ABM HEALTHCARE	41225.4897.13500.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-105 - ENVIRONMENTAL MANAGEMENT STAFFING	H23-25-105	CCHHS Board Approved
2154567	\$ 357,132.83	6/26/2025	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.00 000.00000, 41225.4897.15090.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2154571	\$ 255,327.94	6/26/2025	DAYSPRING PROFESSIONAL JANITORIAL SERIVCES INC	41215.4893.17775.540360.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H21-25-012 - SERVICE, JANITORIAL CLEANING SERVICES	H21-25-012	CCHHS Board Approved
2154604	\$ 150,267.00	6/26/2025	INTUITIVE SURGICAL INC	41225.4897.13440.530791.00 000.00000, 41225.4897.19915.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	Medical supplies	H19-25-104, H20-25-104	CCHHS Board Approved
2154631	\$ 1,688,774.37	6/26/2025	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