

Bills and Claims Report April 21, 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								
13183 - ACH	\$ 5,401,500.78	3/18/2025	CAREMARK INC	11250.1021.10155.501716.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
13204 - ACH	\$ 9,783,561.05	3/25/2025	CAREMARK INC	11250.1021.10155.501716.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
13245 - ACH	\$ 5,049,043.57	4/8/2025	CAREMARK INC	11250.1021.10155.501716.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
38684 - EPAY	\$ 218,116.43	3/18/2025	MORTON SALT, INC.	11300.1500.29150.530225.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BULK ROCK SALT	2144-07011	Board Approved March 17, 2022
38696 - EPAY	\$ 293,412.30	3/20/2025	GUIDEHOUSE INC	11900.1265.53990.520840.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved October 24, 2024
38705 - EPAY	\$ 250,000.00	3/20/2025	MOTOROLA SOLUTIONS INC	11569.1214.21120.560110.00 000.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
38759 - EPAY	\$ 1,046,836.80	4/1/2025	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
38777 - EPAY	\$ 167,737.84	4/3/2025	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
38784 - EPAY	\$ 726,000.00	4/3/2025	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	COUNTYWIDE PROFESSIONAL AUDITING SERVICES CONTRACT	2129-18514	Board Approved November 4, 2021
38796 - EPAY	\$ 522,704.00	4/8/2025	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
38808 - EPAY	\$ 175,894.76	4/8/2025	VERIZON WIRELESS	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MOBILE TELECOMMUNICATION SERVICES	1790-16928	Board Approved August 07, 2024
2141108	\$ 161,983.59	3/18/2025	BLA INC	11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR OLD ORCHARD ROAD BETWEEN WOODS DRIVE AND SKOKIE BLVD - SECTION NO. 14-A8327-09-RP	2038-18429A	Board Approved June 29, 2023
2141139	\$ 222,826.61	3/18/2025	CDW GOVERNMENT LLC	11000.1490.15050.520155.00 000.00000,	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019

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2141185	\$ 196,450.00	3/18/2025	CORNELL UNIVERSITY	11000.1490.33910.501814.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Online Leadership Program	2435-02050	Board Approved January 16, 2025
2141243	\$ 157,810.14	3/18/2025	FGM ARCHITECTS INC.	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL AND ENGINEERING SERVICES FOR SMALLER PROJECTS (FY 2022 CIP) - GROUP A: EXTERIOR, SHELL AND CORE RENOVATIONS	2216-04282-EXT3	Board Approved July 20, 2023
2141244	\$ 1,201,097.10	3/18/2025	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
2141328	\$ 463,161.10	3/18/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29152.521537.00 000.00000, 11900.1500.53814.560028.00 000.00000	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
2141402	\$ 265,804.36	3/18/2025	MERRICK & COMPANY	11249.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved January 28, 2021
2141444	\$ 435,184.01	3/18/2025	ORACLE AMERICA, INC.	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE	1390-12899	Board Approved February 10, 2016
2141657	\$ 608,278.04	3/20/2025	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
2141876	\$ 250,975.62	3/20/2025	SEBIS DIRECT INC	11854.1060.10155.520492.00 000.00000	COUNTY TREASURER	PRINTING AND MAILING SERVICES	1830-17406	Board Approved June 18, 2020
2141878	\$ 522,862.59	3/20/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2141899	\$ 181,333.11	3/20/2025	THIRD SECTOR CAPITAL PARTNERS INC	11286.1205.66464.520840.00 000.00000	JUSTICE ADVISORY COUNCIL	TECHNICAL ASSISTANCE PROVISION: JUSTICE REINVESTMENT PROJECT ARPA INITIATIVE NT086	2403-08120	Board Approved October 24, 2024
2142061	\$ 204,958.80	3/25/2025	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
2142095	\$ 166,185.87	3/25/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2142220	\$ 15,387,086.85	3/25/2025	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

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2142221	\$ 9,012,241.69	3/25/2025	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
2142222	\$ 18,197,984.70	3/25/2025	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
2142223	\$ 7,979,189.79	3/25/2025	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
2142332	\$ 164,232.71	3/25/2025	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
2142561	\$ 227,533.60	3/27/2025	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2142571	\$ 177,843.00	3/27/2025	INSIGHT PUBLIC SECTOR INC	11100.1217.15050.540136.00 000.00000, 11601.1217.21120.560226.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2142619	\$ 164,552.42	3/27/2025	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
2142641	\$ 182,787.73	3/27/2025	RUSH SOLUTIONS	11100.1499.33930.520835.00 000.00000, 11306.1110.35165.520835.00 000.00000	COUNTY CLERK, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	UNARMED SECURITY GUARD SERVICES FOR VARIOUS COOK COUNTY LOCATIONS	2045-18168	Board Approved July 30, 2020
2142652	\$ 154,443.00	3/27/2025	SINGH & ASSOCIATES INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURE AND ENGINEERING SERVICES FOR SMALLER PROJECTS (FY 2022 CIP) - GROUP C: LOCALIZED MECHANICAL, ELECTRICAL, PLUMBING/FIRE PROTECTION ENGINEERING	2216-04282-MEPFP2	Board Approved July 20, 2023
2142767	\$ 310,290.80	4/1/2025	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
2142840	\$ 226,168.56	4/1/2025	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
2142879	\$ 235,040.85	4/1/2025	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
2142947	\$ 537,099.80	4/1/2025	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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2142962	\$ 617,667.00	4/1/2025	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	Service, Stop Loss Insurance	2005-18332	Board Approved March 17, 2022
2142996	\$ 297,300.44	4/1/2025	PAN-OCEANIC ENGINEERING CO INC.	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
2143018	\$ 191,550.78	4/1/2025	R M CHIN AND ASSOCIATES INC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR VARIOUS-VARIOUS PAVEMENT PRESERVATION AND REHABILITATION PROJECTS	2238-10062	Board Approved April 18, 2024
2143069	\$ 158,115.17	4/1/2025	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
2143132	\$ 298,478.75	4/3/2025	AUTUMN CONSTRUCTION SERVICES INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-MC15 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - MECHANICAL CONSTRUCTION	2185-11191-MC15	Board Approved February 09, 2023
2143152	\$ 371,965.00	4/3/2025	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
2143218	\$ 835,421.75	4/3/2025	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
2143449	\$ 166,250.00	4/8/2025	ANDERSON ELEVATOR	11100.1200.12355.540360.00 000.00000	DEPARTMENT OF FACILITIES MANAGEMENT	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2143455	\$ 585,216.85	4/8/2025	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
2143506	\$ 310,675.17	4/8/2025	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
2143535	\$ 199,994.85	4/8/2025	CIVILTECH ENGINEERING INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.521538.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2138-10282-B -DESIGN ENGINEERING SERVICES	2138-10282B	Board Approved June 16, 2022
2143636	\$ 242,967.01	4/8/2025	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
2143667	\$ 202,960.56	4/8/2025	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

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2143681	\$ 399,000.00	4/8/2025	IC CONSULT US CORP	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	IAM - NEW BPA 70000322125	2112-18598	Board Approved February 29, 2024
2143721	\$ 1,849,500.00	4/8/2025	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
2143910	\$ 940,482.76	4/8/2025	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
2143921	\$ 327,411.87	4/8/2025	SINGH & ASSOCIATES INC	11300.1500.29150.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2138-10282C -DESIGN ENGINEERING SERVICES COUNTYWIDE 21-8DESV-02-EG	2138-10282C	Board Approved June 16, 2022
2143947	\$ 164,765.90	4/8/2025	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
2143968	\$ 203,500.00	4/8/2025	THE GORDIAN GROUP INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	JOB ORDER CONTRACTING (JOC) CONSULTANT SERVICES	1755-16175	Board Approved July 30, 2020
2143989	\$ 324,501.20	4/8/2025	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000	COMMUNITY CORRECTIONS DEPARTMENT	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020
2144062	\$ 315,108.55	4/10/2025	ARGO CONSTRUCTION LLC DBA GRACE INFRASTRUCTURE COMPANY	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBESPGC29 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE SELF- PERFORMING GENERAL CONSTRUCTION, CONTRACT NO. 2185-11191-SPGC12 - COUNTYWIDE JOB ORDER	2185-11191-SBESPGC29, 2185-11191-SPGC12	Board Approved February 09, 2023
2144082	\$ 571,620.88	4/10/2025	CDW GOVERNMENT LLC	11569.1009.21120.560226.00 000.00000, 11601.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2144139	\$ 208,443.51	4/10/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	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	2185-11191-SPGC7	Board Approved February 09, 2023
2144168	\$ 188,583.20	4/10/2025	JOHNSON & QUIN INC	11306.1110.35160.520492.00 000.00000	COUNTY CLERK	BALLOT MANAGEMENT SERVICES	2005-18708	Board Approved February 10, 2022
2144169	\$ 364,805.37	4/10/2025	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
2144236	\$ 805,168.50	4/10/2025	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, CONTRACT NO. 2185-11191- UGC3 - COUNTYWIDE JOB ORDER CONTRACT (JOC) -	2185-11191-SPGC11, 2185-11191-UGC3	Board Approved February 09, 2023

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2144341	\$ 615,142.33	4/15/2025	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.0000.000000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2144393	\$ 313,922.07	4/15/2025	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.0000.000000, 11100.1239.16875.520225.0000.000000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2144542	\$ 359,316.00	4/15/2025	HARRIS CORRECTIONS SOLUTIONS INC	11100.1217.15050.540136.0000.000000	SHERIFFS INFORMATION TECHNOLOGY	JAIL MANAGEMENT INFORMATION SYSTEM	2004-18175	Board Approved April 18, 2024
2144548	\$ 251,912.20	4/15/2025	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.0000.000000	JUVENILE PROBATION	SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2144570	\$ 414,202.70	4/15/2025	INSIGHT PUBLIC SECTOR INC	11100.1250.14245.531675.0000.000000, 11601.1217.21120.560226.0000.000000,	SHERIFFS INFORMATION TECHNOLOGY, STATES ATTORNEY	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2144682	\$ 183,226.01	4/15/2025	MERRICK & COMPANY	11249.1009.21120.560226.0000.000000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved January 28, 2021
2144686	\$ 161,381.05	4/15/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.0000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2144693	\$ 999,930.53	4/15/2025	MILLERKNOLL INC DBA HERMAN MILLER INC	11569.1031.21120.560246.0000.000000	OFFICE OF ASSET MANAGEMENT	OFFICE FURNITURE & SERVICES	2306-01302	Board Approved October 19, 2023
2144734	\$ 270,071.02	4/15/2025	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.0000.000000, 11300.1500.29152.560028.0000.000000	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
2144759	\$ 223,547.08	4/15/2025	R M CHIN AND ASSOCIATES INC	11300.1500.29150.560028.0000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR VARIOUS-VARIOUS PAVEMENT PRESERVATION AND REHABILITATION PROJECTS	2238-10062	Board Approved April 7, 2022
2144814	\$ 1,419,177.00	4/15/2025	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.0000.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY.	2003-18509	Board Approved March 17, 2022
2144824	\$ 271,594.91	4/15/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2144839	\$ 1,000,361.64	4/15/2025	STV CBRE JOINT VENTURE	11569.1031.11190.560108.0000.000000	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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2144860	\$ 170,029.56	4/15/2025	TOSHIBA	11000.1490.15050.550031.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LEASING OF DIGITAL MULTI-FUNCTION COPIERS/PRNTERS, LEASING OF MULTI-FUNCTIONAL DIGITAL COPIERS AND PRINTERS	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2144862	\$ 321,496.33	4/15/2025	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000, 11100.1326.15295.540139.00 000.00000	ADULT PROBATION DEPT., JUVENILE PROBATION	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020
2144907	\$ 336,148.16	4/15/2025	YOUTH OUTREACH SERVICES	11100.1326.15295.521314.00 000.00000, 11900.1310.54524.580171.00 000.00000	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
2144931	\$ 510,655.00	4/17/2025	ANDERSON ELEVATOR	11100.1200.12355.540360.00 000.00000	DEPARTMENT OF FACILITIES MANAGEMENT	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2145045	\$ 784,129.40	4/17/2025	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
Health Payments over \$150,000								
13181 - ACH	\$ 4,882,351.21	3/18/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
13182 - ACH	\$ 150,162.47	3/18/2025	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17635.530911.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
13186 - ACH	\$ 1,198,074.54	3/18/2025	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
13190 - ACH	\$ 266,815.16	3/18/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13210 - ACH	\$ 669,462.41	3/25/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13223 - ACH	\$ 16,754,176.80	3/27/2025	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
13228 - ACH	\$ 55,803,036.80	4/1/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000, 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
13231 - ACH	\$ 476,425.08	4/1/2025	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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13239 - ACH	\$ 415,497.16	4/3/2025	EVOLENT HEALTH LLC	41200.4890.15715.521165.00	000.00000,	HEALTH SYSTEM ADMINISTRATION, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-039 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES, H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H21-25-039, H22-25-122	CCHHS Board Approved
13242 - ACH	\$ 3,713,650.91	4/3/2025	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.00	000.00000,	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
13244 - ACH	\$ 5,395,622.67	4/8/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.00	000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
13247 - ACH	\$ 57,947,374.75	4/8/2025	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
13248 - ACH	\$ 73,451,975.24	4/8/2025	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
13249 - ACH	\$ 38,935,568.36	4/8/2025	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
13250 - ACH	\$ 36,195,374.65	4/8/2025	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
13251 - ACH	\$ 18,405,722.90	4/8/2025	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
13254 - ACH	\$ 203,817.16	4/8/2025	MEDLINE INDUSTRIES INC		Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13256 - ACH	\$ 415,496.21	4/8/2025	MEDLINE INDUSTRIES INC		Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13269 - ACH	\$ 176,239.50	4/10/2025	MEDLINE INDUSTRIES INC		Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13270 - ACH	\$ 3,455,389.08	4/10/2025	VAYA WORKFORCE SOLUTIONS, LLC		Multiple	Various	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
13276 - ACH	\$ 343,424.97	4/15/2025	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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13280 - ACH	\$ 5,032,387.48	4/17/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
13285 - ACH	\$ 274,029.05	4/17/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
38753 - EPAY	\$ 222,351.44	4/1/2025	BIO-RAD LABORATORIES, INC.	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-080 - SUPPLY, BIOPLEX 2200 MULTIPLEXING ANALYZER CONSUMABLES AND ANALYZER	H24-25-080	CCHHS Board Approved
38795 - EPAY	\$ 1,052,593.18	4/8/2025	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
38879 - EPAY	\$ 1,373,989.23	4/17/2025	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
2141048	\$ 1,844,563.40	3/18/2025	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H20-25-130 - SERVICE, CARE COORDINATION FOR COUNTYCARE PATIENTS	H20-25-130	CCHHS Board Approved
2141119	\$ 201,069.88	3/18/2025	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
2141129	\$ 159,788.00	3/18/2025	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550083.00 000.00000	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
2141194	\$ 1,397,797.59	3/18/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2141305	\$ 330,965.20	3/18/2025	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
2141342	\$ 540,061.56	3/18/2025	KORE SAE LLC	41222.4896.35790.520840.00 000.00000, 41222.4896.35790.521125.00 000.00000	HEALTH PLAN SERVICES	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2141391	\$ 375,635.64	3/18/2025	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-080, PROGRAM ADDENDUM, DEPARTMENT OF OBSTETRICS AND GYNECOLOGY	H21-25-080	CCHHS Board Approved
2141394	\$ 823,894.20	3/18/2025	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

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2141414	\$ 300,000.00	3/18/2025	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
2141681	\$ 269,903.40	3/20/2025	CROSS COUNTRY STAFFING INC	41215.4893.18949.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2141732	\$ 379,184.75	3/20/2025	GE HEALTHCARE IITS USA CORP.	41225.4897.18530.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-112, SERVICE,MAINTENANCE, UPGRADES, & REPAIR FOR THE PICTURE ARCHIVING AND	H22-25-112	CCHHS Board Approved
2141788	\$ 173,221.93	3/20/2025	KORE SAE LLC	41215.4893.10155.521125.00 000.00000, 41225.4897.15805.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2142147	\$ 1,134,723.46	3/25/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2142177	\$ 408,790.32	3/25/2025	EBM INC	41225.4897.13500.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES; ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved
2142255	\$ 330,568.86	3/25/2025	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000, 41215.4893.18949.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2142298	\$ 1,434,753.12	3/25/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2142314	\$ 3,600,302.23	3/25/2025	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
2142362	\$ 409,976.05	3/25/2025	RES PUBLICA GROUP LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2142404	\$ 933,113.32	3/25/2025	STRYKER SALES LLC	41225.4897.13945.540141.00 000.00000, 41225.4897.15805.520285.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-0036 - SERVICES, SEXUAL ASSAUL TPREVENTION, H24-76-176 - SERVICE PORTION TO CAPITAL - EQUIPMENT ENT, NAVIGATION SYSTEM FOR JSH DEPT OF ENT. THIS PO IS FOR THE SERVICE, H24-76-	H19-25-036, H24-76-176, H24-76-181	CCHHS Board Approved
2142539	\$ 154,678.66	3/27/2025	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41225.4897.11735.521125.00 000.00000	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
2142546	\$ 373,318.71	3/27/2025	EXPERIAN HEALTH	41200.4890.18955.520840.00 000.00000	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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2142756	\$ 202,324.80	4/1/2025	CANARY TELEHEALTH, INC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	COTNRACT H18-25-081 CANARY TELEHEALTH POPULATION HEALTH MONITORING	H18-25-081	CCHHS Board Approved
2142762	\$ 178,451.00	4/1/2025	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550083.00 000.00000	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
2142816	\$ 201,984.72	4/1/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2142868	\$ 458,920.07	4/1/2025	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
2143081	\$ 380,607.21	4/1/2025	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
2143097	\$ 519,037.07	4/1/2025	W W GRAINGER INC	Multiple	Various	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2143153	\$ 4,038,420.98	4/3/2025	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CNV_CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2143170	\$ 185,604.88	4/3/2025	CMC STERILIZATION LTD	41225.4897.19625.520680.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-162, SERVICE, STERILE PROCESSING MANAGEMENT AND SUPPORT SERVICES	H24-25-162	CCHHS Board Approved
2143186	\$ 435,736.98	4/3/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2143202	\$ 309,769.92	4/3/2025	EBM INC	41225.4897.13500.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES; ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved
2143283	\$ 300,000.00	4/3/2025	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
2143344	\$ 562,131.00	4/3/2025	W W GRAINGER INC	Multiple	Various	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2143415	\$ 395,016.00	4/8/2025	ABBOTT LABORATORIES INC	Multiple	Various	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

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2143569	\$ 269,079.95	4/8/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2143570	\$ 456,143.35	4/8/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2143607	\$ 262,196.21	4/8/2025	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.18825.521025.0000.000000	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
2143913	\$ 219,600.00	4/8/2025	SHARED MEDICAL SERVICES INC	41225.4897.18505.550081.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-010, SERVICES, MOBILE MAGNETIC RESONANCE IMAGING AND STAFFING SERVICES	H23-25-010	CCHHS Board Approved
2144016	\$ 909,570.75	4/8/2025	VIZIENT INC	41225.4897.18445.520840.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-101 SERVICE - CLINICAL AND OPERATIONAL DATABASE INFORMATION	H23-25-101	CCHHS Board Approved
2144018	\$ 1,142,767.48	4/8/2025	W W GRAINGER INC	Multiple	Various	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2144195	\$ 1,188,845.09	4/10/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2144272	\$ 1,190,416.66	4/10/2025	THE BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	41225.4897.19835.521025.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-131 PHYSICIAN SERVICES UI HEALTH - SURGICAL SERVICES	H22-25-131	CCHHS Board Approved
2144382	\$ 622,294.49	4/15/2025	BULLEY & ANDREWS INC	41569.4031.11190.560108.0000.000000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-066 SERVICES - CMAR SERVICES FOR THE OAK FOREST HEALTH CAMPUS	H22-25-066	CCHHS Board Approved
2144396	\$ 276,630.00	4/15/2025	CDW GOVERNMENT LLC	41215.4893.10155.540136.0000.000000, 41225.4897.10155.540136.0000.000000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2144451	\$ 215,199.29	4/15/2025	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2144503	\$ 3,875,196.36	4/15/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41195.4240.10155.540136.0000.000000, 41225.4897.10155.540136.0000.000000	CERMAK HEALTH SERVICES, 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
2144937	\$ 251,878.90	4/17/2025	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2144947	\$ 194,821.00	4/17/2025	BIOSENSE WEBSTER INC	41225.4897.10330.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	Supplies	H19-25-104, H20-25-104	CCHHS Board Approved
2144963	\$ 301,964.00	4/17/2025	CAREFUSION SOLUTIONS, LLC	41225.4897.17620.550083.00 000.00000	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
2145001	\$ 252,371.16	4/17/2025	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.00 000.00000, 41225.4897.18400.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2145036	\$ 250,958.72	4/17/2025	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