

Bills and Claims Report February 18, 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								
12972 - ACH	\$ 5,617,228.75	1/14/2025	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
12973 - ACH	\$ 173,965.66	1/14/2025	DAVIS VISION INC	11250.1021.10155.501700.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED VISION CARE BENEFITS	2105-08122	Board Approved July 20, 2023
13072 - ACH	\$ 280,635.64	2/11/2025	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
13074 - ACH	\$ 216,471.26	2/13/2025	DAVIS VISION INC	11250.1021.10155.501700.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED VISION CARE BENEFITS	2105-08122	Board Approved July 20, 2023
13080 - ACH	\$ 512,597.62	2/13/2025	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	GROUP TERM LIFE INSURANCE	1950-18002	Board Approved July 30, 2020
38410 - EPAY	\$ 215,231.91	1/31/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT	2327-10102	Board Approved July 25, 2024
38417 - EPAY	\$ 184,268.39	2/4/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT	2327-10102	Board Approved July 25, 2024
2133859	\$ 269,942.77	1/14/2025	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
2133939	\$ 638,967.84	1/14/2025	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
2133943	\$ 8,844,842.55	1/14/2025	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
2133944	\$ 16,420,896.85	1/14/2025	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
2134014	\$ 364,208.00	1/14/2025	MODESTO MANAGEMENT LLC	11100.1200.12355.540360.00 000.00000	DEPARTMENT OF FACILITIES MANAGEMENT	METAL RESTORATION AND MAINTENANCE SERVICES	2402-12211	Board Approved June 13, 2024
2134070	\$ 163,600.00	1/14/2025	REALAUCTION.COM LLC	11854.1060.10155.520835.00 000.00000	COUNTY TREASURER	ONLINE AUCTION SERVICES FOR DELINQUENT PROPERTY TAX LIENS	2410-01091	Board Approved July 25, 2024

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2134129	\$ 307,494.51	1/14/2025	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
2134226	\$ 151,800.00	1/16/2025	COMMAND SOURCING INC	11569.1239.21120.560156.00 000.00000	DEPARTMENT OF CORRECTIONS	B-SCAN BODY SCANNERS	2217-05270	Board Approved September 22, 2022
2134467	\$ 248,078.91	1/21/2025	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
2134486	\$ 226,057.50	1/21/2025	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
2134547	\$ 572,543.00	1/21/2025	HARRIS CORRECTIONS SOLUTIONS INC	11100.1440.10155.540136.00 000.00000	JUVENILE TEMPORARY DETENTION CENTER	JUVENILE RESIDENT MANAGEMENT INFORMATION SYSTEM	2450-03260	Board Approved September 19, 2024
2134554	\$ 474,000.00	1/21/2025	IC CONSULT US CORP	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	IAM - NEW BPA 70000322125	2112-18598	Board Approved February 29, 2024
2134753	\$ 522,922.69	1/23/2025	CBM PREMIER MANAGEMENT LLC	Multiple	Various	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2134885	\$ 251,912.20	1/23/2025	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2134929	\$ 416,329.73	1/23/2025	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
2134974	\$ 2,490,354.43	1/23/2025	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
2135091	\$ 167,790.22	1/23/2025	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
2135280	\$ 169,048.97	1/28/2025	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
2135303	\$ 272,780.00	1/28/2025	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

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2135304	\$ 273,604.52	1/28/2025	CDW GOVERNMENT LLC	11000.1490.15050.520155.0000.00000, 11286.1009.61161.560226.0000.00000	ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2135396	\$ 634,784.26	1/28/2025	ENSONO LLC	11000.1490.15050.540137.0000.00000, 11318.1335.18695.550012.0000.00000	CLERK OF THE CIRCUIT COURT-OFFICE OF CLERK, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2135435	\$ 700,389.72	1/28/2025	HECKER AND COMPANY INC	11300.1500.29150.521537.0000.00000, 11300.1500.29152.560031.0000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023
2135527	\$ 189,252.96	1/28/2025	NAPA AUTO PARTS	11100.1499.13355.540255.0000.00000, 11856.1500.15675.540260.0000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, FIXED CHARGES AND SPECIAL PURPOSE	VENDOR MANAGED INVENTORY PROGRAM FOR FLEET OPERATIONS	2245-05062	Board Approved May 16, 2024
2135807	\$ 166,935.36	1/30/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.0000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2135909	\$ 166,250.00	2/4/2025	ANDERSON ELEVATOR	11100.1200.12355.540360.0000.00000	DEPARTMENT OF FACILITIES MANAGEMENT	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2136022	\$ 176,221.81	2/4/2025	ENSONO LLC	11318.1335.18695.550012.0000.00000	CLERK OF THE CIRCUIT COURT-OFFICE OF CLERK	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2136046	\$ 366,164.00	2/4/2025	GARTNER INC	11000.1034.10155.520850.0000.00000	OFFICE OF THE CHIEF HUMAN RESOURCES OFFICER	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved January 25, 2024
2136241	\$ 1,309,190.80	2/4/2025	R W DUNTEMAN COMPANY	11300.1500.29150.521537.0000.00000, 11300.1500.29150.560028.0000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD: I-294 RAMP TO NORTH AVE SECTION 16-W7331-00-RP	2028-18250R	Board Approved June 24, 2021
2136271	\$ 1,192,322.95	2/4/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019
2136394	\$ 274,580.05	2/6/2025	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.0000.00000, 11100.1239.16875.520225.0000.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2136437	\$ 203,500.00	2/6/2025	ECIFM SOLUTIONS INC	11100.1200.12355.540136.0000.00000	DEPARTMENT OF FACILITIES MANAGEMENT	ASSET MANAGEMENT SYSTEM	1950-18051	Board Approved January 26, 2023
2136442	\$ 1,376,900.00	2/6/2025	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	11249.1009.14385.540137.0000.00000	ENTERPRISE TECHNOLOGY	ESRI/GIS ENTERPRISE SOFTWARE	2103-06221	Board Approved October 7, 2021

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2136495	\$ 330,655.56	2/6/2025	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
2136519	\$ 1,811,298.38	2/6/2025	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
2136561	\$ 457,858.27	2/6/2025	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
2136601	\$ 384,668.99	2/6/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019
2136819	\$ 280,294.74	2/11/2025	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
2136916	\$ 304,646.19	2/11/2025	ECIFM SOLUTIONS INC	11000.1031.11195.540136.00 000.00000	OFFICE OF ASSET MANAGEMENT	ASSET MANAGEMENT SYSTEM	1950-18051	Board Approved January 26, 2023
2136928	\$ 539,393.55	2/11/2025	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
2136943	\$ 364,213.07	2/11/2025	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
2136953	\$ 222,430.28	2/11/2025	GALLAGHER ASPHALT CORPORATION	11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - SOUTH CORRIDOR	2311-12020	Board Approved April 27, 2023
2137283	\$ 297,697.75	2/11/2025	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
2137435	\$ 789,640.65	2/13/2025	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
2137436	\$ 231,903.61	2/13/2025	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
2137437	\$ 251,912.20	2/13/2025	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021

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2137496	\$ 980,190.00	2/13/2025	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
2137511	\$ 183,628.51	2/13/2025	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
2137660	\$ 158,898.63	2/18/2025	GEOSYNTEC CONSULTANTS INC	11286.1161.65462.520835.00 000.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CLIMATE RESILIENCE PLANNING FOR COMMUNITIES	2323-03090	Board Approved July 25, 2019
2137667	\$ 552,298.52	2/18/2025	HECKER AND COMPANY INC	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
2137729	\$ 259,545.39	2/18/2025	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
2137779	\$ 250,975.62	2/18/2025	SEBIS DIRECT INC.	11854.1060.10155.520492.00 000.00000	COUNTY TREASURER	PRINTING AND MAILING SERVICES	1830-17406	Board Approved June 18, 2020
2137783	\$ 171,359.44	2/18/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019
2137810	\$ 325,077.40	2/18/2025	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
Health Payments over \$150,000								
12969 - ACH	\$ 3,577,951.07	1/14/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12978 - ACH	\$ 759,383.83	1/14/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12989 - ACH	\$ 187,900.00	1/16/2025	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
12991 - ACH	\$ 338,002.02	1/16/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12995 - ACH	\$ 18,239,149.32	1/21/2025	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

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12998 - ACH	\$ 338,527.96	1/21/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13001 - ACH	\$ 4,731,825.53	1/21/2025	MHN ACO LLC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H22-25-071 - SERVICE, CARE MANAGEMENT SERVICES	H22-25-071	CCHHS Board Approved
13004 - ACH	\$ 12,955,783.90	1/23/2025	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	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
13019 - ACH	\$ 709,506.39	1/28/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13030 - ACH	\$ 3,890,611.60	1/30/2025	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	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
13032 - ACH	\$ 198,079.82	1/30/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13033 - ACH	\$ 208,970.44	1/30/2025	MEDLINE INDUSTRIES INC	41225.4897.15805.520395.00 000.00000	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
13036 - ACH	\$ 2,960,820.77	2/4/2025	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
13038 - ACH	\$ 321,593.11	2/4/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13044 - ACH	\$ 12,276,361.19	2/6/2025	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
13054 - ACH	\$ 59,523,294.37	2/11/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
13055 - ACH	\$ 47,606,993.28	2/11/2025	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
13056 - ACH	\$ 39,266,990.79	2/11/2025	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

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13059 - ACH	\$ 403,853.39	2/11/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13071 - ACH	\$ 8,152,507.73	2/11/2025	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
13076 - ACH	\$ 205,507.41	2/13/2025	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
13078 - ACH	\$ 159,678.25	2/13/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13085 - ACH	\$ 393,770.56	2/18/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13088 - ACH	\$ 1,058,737.20	2/18/2025	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
38406 - EPAY	\$ 1,300,693.60	1/30/2025	QUEST DIAGNOSTICS INC	41195.4240.15435.521240.00 000.00000, 41225.4897.11735.521240.00 000.00000	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034 - SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
38420 - EPAY	\$ 862,985.79	2/4/2025	DATEX-OHMEDA INC	41235.4895.54549.560186.00 000.00000	DEPARTMENT OF PUBLIC HEALTH	H24-76-135 - Equipment; Giraffe Omnibed Carestations, Phototherapy Systems, Giraffe Stand Alone Infant Resuscitation Systems, Mic Giraffe Warmers for JSH	H24-76-135	CCHHS Board Approved
2133858	\$ 397,800.27	1/14/2025	CARESEED LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H23-25-095 - SERVICE, HEDIS DATA SERVICES	H23-25-095	CCHHS Board Approved
2133861	\$ 2,952,121.22	1/14/2025	CDW GOVERNMENT LLC	Multiple	Various	77000072329 - SUPPLIES, ADERNALIN AND VASOSTRICT, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2133864	\$ 289,014.31	1/14/2025	CERNER CORPORATION	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2133904	\$ 220,247.50	1/14/2025	DELOITTE CONSULTING LLP	41200.4890.14915.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-058 SERVICE, HUMAN RESOURCES PROFESSIONAL CONSULTING	H22-25-058	CCHHS Board Approved
2133976	\$ 360,053.38	1/14/2025	KORE SAE, LLC	41225.4897.18490.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved

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2134015	\$ 3,007,822.92	1/14/2025	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
2134073	\$ 354,581.19	1/14/2025	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
2134162	\$ 1,085,074.98	1/14/2025	ZIPONGO INC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-188 - SERVICE, FOOD AND NUTRITION SERVICES	H22-25-188	CCHHS Board Approved
2134171	\$ 226,069.17	1/16/2025	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.00 000.00000	PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2134201	\$ 710,608.95	1/16/2025	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2134269	\$ 1,111,764.00	1/16/2025	GUIDEHOUSE LLP	41225.4897.13945.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-185 - SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2134273	\$ 419,827.00	1/16/2025	HENRICKSEN & COMPANY, INC.	41225.4897.16060.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-76-011 - Equipment, Furniture and Installation for Core Center Waiting Rooms, Exam Rooms and Conference Room	H24-76-011	CCHHS Board Approved
2134278	\$ 204,266.13	1/16/2025	HOSPITAL MEDICINE ASSOCIATES LLC	41210.4891.18920.521125.00 000.00000	PROVIDENT HOSPITAL	H21-25-136 - SERVICE, HOSPITAL MEDICINE AND ONSITE CRITICAL CARE COVERAGE SERVICES AT PROVIDENT HOSPITAL	H21-25-136	CCHHS Board Approved
2134305	\$ 1,112,240.84	1/16/2025	KORE SAE, LLC	41222.4896.35790.521125.00 000.00000	HEALTH PLAN SERVICES	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2134365	\$ 691,751.12	1/16/2025	OVATION HEALTHCARE	41225.4897.11735.521240.00 000.00000, 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
2134424	\$ 299,834.59	1/16/2025	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2134591	\$ 505,438.02	1/21/2025	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
2134617	\$ 266,924.76	1/21/2025	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

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2134697	\$ 319,814.00	1/23/2025	ADVANCED IMAGING SERVICE, INC	41225.4897.18490.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-167 - SERVICE, STAFFING SERVICES, TEMPORARY PLACEMENT OF RADIOLOGY TECHNOLOGY PERSONNEL RESOURCES	H21-25-167	CCHHS Board Approved
2134701	\$ 195,075.72	1/23/2025	ALLIED UNIVERSAL SECURITY SERVICES	41225.4897.19150.520835.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2134822	\$ 497,382.55	1/23/2025	EBM INC	41225.4897.13500.520395.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES, ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved
2134861	\$ 252,559.17	1/23/2025	GARTNER INC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-103 - SERVICES, SUBSCRIPTION BASED RESEARCH EXECUTIVE SERVICES	H24-25-103	CCHHS Board Approved
2134864	\$ 379,184.75	1/23/2025	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
2134997	\$ 1,463,842.40	1/23/2025	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
2135017	\$ 560,874.20	1/23/2025	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
2135269	\$ 196,436.11	1/28/2025	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
2135676	\$ 302,839.96	1/30/2025	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.00 000.00000, 41225.4897.19150.520835.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2135698	\$ 161,942.00	1/30/2025	BOSTON SCIENTIFIC CORPORATION	41225.4897.10330.530791.00 000.00000, 41225.4897.16790.530791.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	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, H21-25-046	CCHHS Board Approved
2135732	\$ 634,620.00	1/30/2025	CRICKET HEALTH MEDICAL PRACTICE PC C/O INTERWELL HEALTH	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-056 - SERVICE, KIDNEY CARE PROGRAMMING	H22-25-056	CCHHS Board Approved
2135739	\$ 189,211.98	1/30/2025	DEPUY SYNTHES SALES INC	41225.4897.19915.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-043 - SUPPLIES, ORTHOPEDIC SUPPLIES	H20-25-043	CCHHS Board Approved
2135788	\$ 155,562.45	1/30/2025	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved

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2135890	\$ 199,923.96	2/4/2025	ABM HEALTHCARE	41225.4897.17775.520680.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-032 - SHUTTLE BUS SERVICE	H18-25-032	CCHHS Board Approved
2135926	\$ 1,708,986.41	2/4/2025	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
2135932	\$ 222,938.83	2/4/2025	BECKMAN COULTER INC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-113 - Service and Supply, Lab Automation Equipment, Reagents, Services, and Software	H23-25-113	CCHHS Board Approved
2136014	\$ 692,649.52	2/4/2025	EBM INC	41225.4897.13500.520395.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES, ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved
2136049	\$ 931,155.71	2/4/2025	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
2136050	\$ 329,018.48	2/4/2025	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
2136136	\$ 188,691.26	2/4/2025	KORE SAE, LLC	41215.4893.10155.521125.00 000.00000, 41225.4897.17775.540360.00 000.00000	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
2136208	\$ 185,290.17	2/4/2025	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
2136282	\$ 660,598.03	2/4/2025	STERIS INSTRUMENT MANAGEMENT SERVICES, INC	41225.4897.19915.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-072 - SERVICE - SCOPE EQUIPMENT REPAIR AND SERVICE MAINTENANCE PLAN	H22-25-072	CCHHS Board Approved
2136334	\$ 220,080.20	2/4/2025	W W GRAINGER INC	41225.4897.17775.530176.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2136396	\$ 153,660.00	2/6/2025	CEPHEID	41210.4891.29165.530791.00 000.00000, 41225.4897.11735.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	Lab Reagents	H14-25-052	CCHHS Board Approved
2136397	\$ 1,737,688.62	2/6/2025	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2136504	\$ 493,774.04	2/6/2025	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

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2136617	\$ 187,312.42	2/6/2025	STRYKER SALES LLC	Multiple	Various	H19-25-0036 - SERVICES, SEXUAL ASSAULT PREVENTION, H21-25-041 - SUPPLIES, NEUROSURGICAL ACCESSORIES INCLUDING BITS, BURS AND BLADES	H19-25-036, H21-25-041	CCHHS Board Approved
2136648	\$ 315,004.90	2/6/2025	W W GRAINGER INC	41225.4897.17775.530176.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINTENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2136740	\$ 479,900.98	2/11/2025	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.00 000.00000, 41225.4897.19150.520835.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2136809	\$ 336,866.44	2/11/2025	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
2136877	\$ 215,000.00	2/11/2025	CROSS COUNTRY STAFFING INC	41200.4890.14915.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-221 - SERVICE, RECRUITER ON-DEMAND AND RECRUITMENT PROCESS OUTSOURCING	H21-25-221	CCHHS Board Approved
2136977	\$ 1,073,617.00	2/11/2025	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
2137030	\$ 305,529.00	2/11/2025	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	11100.1499.33930.520835.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	GEPC - STROGER HOSPITAL CAMPUS	H12-60-350	CCHHS Board Approved
2137040	\$ 459,120.12	2/11/2025	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
2137056	\$ 354,527.65	2/11/2025	KORE SAE, LLC	41225.4897.18490.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2137099	\$ 905,570.04	2/11/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2137213	\$ 428,822.21	2/11/2025	RYZE ON THE AVENUE LLC	41225.4897.21155.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-55-001 - SERVICE, CARELINK NETWORK PROVIDER PARTICIPATION AGREEMENT	H23-55-001	CCHHS Board Approved
2137315	\$ 1,321,550.63	2/11/2025	W W GRAINGER INC	Multiple	Various	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINTENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2137403	\$ 284,911.52	2/13/2025	DAYSRING PROFESSIONAL JANITORIAL SERVICES 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

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2137453	\$ 655,640.00	2/13/2025	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	H23-25-074 - SERVICE AND SUPPLIES, DAVINCI ROBOTS AND SUPPLIES	H23-25-074	CCHHS Board Approved
2137465	\$ 316,801.67	2/13/2025	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2137543	\$ 265,902.51	2/13/2025	W W GRAINGER INC	41210.4891.17775.530176.00 000.00000, 41225.4897.17630.530791.00 000.00000	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
2137580	\$ 194,809.00	2/18/2025	BIOSENSE WEBSTER INC	41225.4897.10330.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-104 - SUPPLY, DISPOSABLES TO BE USED IN CONJUNCTION WITH THE CARTO 3 SYSTEM	H19-25-104, H20-25-104	CCHHS Board Approved
2137590	\$ 586,226.25	2/18/2025	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
2137592	\$ 708,999.90	2/18/2025	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2137622	\$ 430,000.00	2/18/2025	CROSS COUNTRY STAFFING INC	41200.4890.14915.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-221 - SERVICE, RECRUITER ON-DEMAND AND RECRUITMENT PROCESS OUTSOURCING	H21-25-221	CCHHS Board Approved
2137624	\$ 313,671.78	2/18/2025	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
2137717	\$ 314,488.89	2/18/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2137720	\$ 219,673.11	2/18/2025	MCGAW MEDICAL CTR OF	41225.4897.19880.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-0138 - PROGRAM ADDENDUM, DEPARTMENT OF SURGERY, DIVISION OF UROLOGY, H21-25-081 - PROGRAM ADDENDUM , DEPARTMENT OF SURGERY, DIVISION OF OTOLARYNGOLOGY, H21-25-082 -	H21-25-0138, H21-25- 081, H21-25-082	CCHHS Board Approved
2137730	\$ 246,996.00	2/18/2025	MPULSE MOBILE, INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H19-25-041 - SERVICE, TEXT AND EMAIL MESSAGING OUTREACH	H19-25-041	CCHHS Board Approved
2137749	\$ 246,860.19	2/18/2025	PATTERSON DENTAL SUPPLY, INC	41215.4893.17015.530791.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H24-25-198 - SUPPLIES, ORAL HEALTH SUPPLIES AND INSTRUMENTS FOR VARIOUS ACHN HEALTH CENTERS	H24-25-198	CCHHS Board Approved
2137830	\$ 150,809.81	2/18/2025	W W GRAINGER INC	41210.4891.17775.530176.00 000.00000	PROVIDENT HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved