

Bills and Claims Report November 24, 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								
19207 - ACH	\$ 6,521,561.37	10/30/2025	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
19935 - ACH	\$ 882,107.41	11/18/2025	AMERESCO INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	RENEWABLE ENERGY AND SOLAR SOLUTIONS SERVICES	2385-08172	Board Approved January 25, 2024
20335 - ACH	\$ 279,551.04	11/20/2025	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	GROUP TERM LIFE INSURANCE	2423-020913	Board Approved July 25, 2024
40846 - EPAY	\$ 430,875.00	10/28/2025	MOTOROLA SOLUTIONS INC	11569.1280.21120.560227.00 000.00000	ADULT PROBATION DEPT.	MOTOROLA RADIOS, PARTS, AND EQUIPMENT	1912-18028	Board Approved June 18, 2020
40848 - EPAY	\$ 270,387.00	10/28/2025	NMS LABS	11100.1259.15430.521240.00 000.00000	MEDICAL EXAMINER	FORENSIC TOXICOLOGY TESTING SERVICE	2201-10190	Board Approved June 29, 2023
40937 - EPAY	\$ 247,426.00	11/4/2025	ANGSTROM LLC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	FURNISH AND INSTALLATION OF FLOORING	2525-02270	Board Approved July 24, 2025
40946 - EPAY	\$ 170,231.96	11/4/2025	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
41082 - EPAY	\$ 276,865.47	11/6/2025	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
2168944	\$ 282,467.49	10/28/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2169022	\$ 756,669.75	10/28/2025	DUNNET BAY CONSTRUCTION	11300.1500.29150.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BRIDGE REPLACEMENT NORTH - SECTION NO: 24- BREPN-00-BR - LEHIGH/MEACHAM	2561-03050	Board Approved June 12, 2025
2169078	\$ 496,063.70	10/28/2025	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2169154	\$ 326,271.97	10/28/2025	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
2169155	\$ 183,647.13	10/28/2025	LEOPARDO COMPANIES INC	11286.1009.61161.560108.00 000.00000	ENTERPRISE TECHNOLOGY	CONTRACT NO. 2185-11191-UGC2 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC2	Board Approved February 09, 2023

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2169235	\$ 658,495.24	10/28/2025	PAUL BORG CONSTRUCTION COMPANY	11286.1031.63464.520835.0000.00000	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
2169288	\$ 153,747.12	10/28/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2169292	\$ 186,326.80	10/28/2025	SKYTECH ENTERPRISES LTD	11100.1499.33930.520835.0000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	UNARMED SECURITY GUARD SERVICES	2525-02271	Board Approved June 12, 2025
2169369	\$ 230,107.33	10/28/2025	YOUTH OUTREACH SERVICES	11900.1310.54632.580171.0000.00000	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
2169405	\$ 167,573.76	10/30/2025	CDW GOVERNMENT LLC	11100.1217.15050.540136.0000.00000, 11569.1009.21120.560226.0000.00000	ENTERPRISE TECHNOLOGY, SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2169476	\$ 205,000.00	10/30/2025	HARRIS CORRECTIONS SOLUTIONS INC	11100.1217.15050.540136.0000.00000	SHERIFFS INFORMATION TECHNOLOGY	JAIL MANAGEMENT INFORMATION SYSTEM	2004-18175	Board Approved April 18, 2024
2169493	\$ 2,922,239.16	10/30/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.521537.0000.00000, 11900.1500.54179.521537.0000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	FRANKLIN AVE/GREEN STREET - YORK ROAD TO RUNGE STREET	2316-09171	Board Approved February 06, 2025
2169581	\$ 341,541.01	10/30/2025	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.0000.00000, 11300.1500.29150.560028.0000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS) FOR PAVEMENT PRESERVATION AND REHABILIT 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2169727	\$ 190,754.62	11/4/2025	ASHLAUR CONSTRUCTION COMPANY INC	11569.1031.11190.560108.0000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBEENV37 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE ENVIRONMENTAL	2185-11191-SBEENV37	Board Approved February 09, 2023
2169779	\$ 648,456.63	11/4/2025	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.0000.00000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2169782	\$ 546,330.75	11/4/2025	CDW GOVERNMENT LLC	11286.1009.61161.560226.0000.00000, 11601.1009.21120.560226.0000.00000,	ENTERPRISE TECHNOLOGY, OFFICE OF THE CHIEF JUDGE	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2169911	\$ 946,437.40	11/4/2025	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.0000.00000	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
2169945	\$ 459,405.87	11/4/2025	INDUSTRIA CONSTRUCTION SERVICES	11569.1031.11190.560108.0000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBEUGC26 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-SBEUGC26	Board Approved February 09, 2023

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2169966	\$ 677,770.26	11/4/2025	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
2170174	\$ 989,337.40	11/4/2025	SHI INTERNATIONAL CORP	11000.1009.15025.520835.00 000.00000, 11000.1490.15050.540137.00 000.00000	ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	Software and related services	1730-16843	Board Approved March 21, 2019
2170225	\$ 775,468.75	11/4/2025	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
2170226	\$ 586,669.71	11/4/2025	TRANSYSTEMS CORPORATION	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD CONSTRUCTION MANAGEMENT SERVICE 16-W7331-00-RP	1628-15568	Board Approved November 19, 2020
2170243	\$ 225,463.49	11/4/2025	W W GRAINGER INC	11100.1260.10155.530606.00 000.00000, 11100.1310.15050.531690.00 000.00000,	OFFICE OF ASSET MANAGEMENT, OFFICE OF THE CHIEF JUDGE, PUBLIC DEFENDER	SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	2045-18535	Board Approved March 16, 2023
2170295	\$ 930,680.10	11/6/2025	AVENU INSIGHTS & ANALYTICS LLC	11314.1110.18675.520655.00 000.00000	COUNTY CLERK	SCAN ON DEMAND PROJECT	2208-10241	Board Approved October 24, 2024
2170305	\$ 267,462.49	11/6/2025	BLA INC	11300.1500.29150.560028.00 000.00000, 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
2170309	\$ 872,794.50	11/6/2025	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
2170339	\$ 266,210.70	11/6/2025	CLARITY PARTNERS LLC	11000.1110.10155.540150.00 000.00000, 11000.1490.15050.540137.00 000.00000,	COUNTY CLERK, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION , WEBSITE HOSTING & SUPPORT	1790-16747, 2112-06151	Board Approved July 25, 2024 and January 26, 2023
2170367	\$ 190,207.44	11/6/2025	DUNNET BAY CONSTRUCTION	11300.1500.29150.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BRIDGE REPLACEMENT NORTH - SECTION NO: 24- BREPN-00-BR - LEHIGH/MEACHAM	2561-03050	Board Approved June 12, 2025
2170483	\$ 598,440.00	11/6/2025	PATH CONSTRUCTION COMPANY	11300.1500.29150.530225.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CLEANING OF BRIDGE SCUPPER AND DRAINAGE SYSTEM / PATH CONSTRUCTIOIN CO., INC.	2402-12030	Board Approved June 12, 2025
2170512	\$ 210,082.50	11/6/2025	SHI INTERNATIONAL CORP	11569.1009.21120.560227.00 000.00000, 11900.1009.54319.540137.00 000.00000	ENTERPRISE TECHNOLOGY	Software and related services	1730-16843	Board Approved March 21, 2019
2170584	\$ 667,154.24	11/10/2025	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

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2170606	\$ 986,573.83	11/10/2025	BUILDERS PAVING LLC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT REHABILITATION PROGRAM NORTH #23-PRPN2-00-PV	2561-03310	Board Approved July 24, 2025
2170635	\$ 406,241.38	11/10/2025	CLARITY PARTNERS LLC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	CLEARNET RECORDS MANAGEMENT SYSTEM	2106-18632	Board Approved October 19, 2023
2170687	\$ 745,175.50	11/10/2025	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
2170815	\$ 348,735.82	11/10/2025	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
2170891	\$ 327,940.20	11/13/2025	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
2170908	\$ 157,250.16	11/13/2025	CLARITY PARTNERS LLC	11000.1040.10155.520840.00 000.00000, 11000.1110.10155.540150.00 000.00000,	COUNTY ASSESSOR, COUNTY CLERK	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION, WEBSITE HOSTING & SUPPORT	1790-16747, 2112-06151	Board Approved July 25, 2024 and January 26, 2023
2170930	\$ 283,550.00	11/13/2025	ENERGY ABSORPTION SYSTEMS LLC	11569.1500.21120.560156.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	JPMC TRAILER MOUNTED ATTENUATORS AND PARTS	2445-06200	Board Approved June 12, 2025
2171079	\$ 241,122.83	11/13/2025	SHI INTERNATIONAL CORP	11000.1018.19145.520835.00 000.00000, 11000.1490.13385.520835.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, OFFICE OF THE SECRETARY TO THE BOARD OF COMMISSIONERS	Software and related services	1730-16843	Board Approved March 21, 2019
2171245	\$ 184,867.93	11/18/2025	ARROW ROAD CONSTRUCTION LLC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT PRESERVATION AND REHABILITATION PROGRAM - NORTH 2021 REBID	2115-10272R	Board Approved September 22, 2022
2171266	\$ 905,172.00	11/18/2025	BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD	11620.1214.21120.560266.00 000.00000, 11620.1250.21120.560266.00 000.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES, STATES ATTORNEY	FORD VEHICLES	2217-11153	Board Approved May 25, 2023
2171303	\$ 1,008,984.82	11/18/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2171367	\$ 210,962.50	11/18/2025	CLARITY PARTNERS LLC	11259.1110.15050.520840.00 000.00000, 11306.1110.15050.540150.00 000.00000	COUNTY CLERK	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION, WEBSITE HOSTING & SUPPORT	1790-16747, 2112-06151	Board Approved July 25, 2024 and January 26, 2023
2171469	\$ 204,052.00	11/18/2025	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

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2171546	\$ 3,694,480.00	11/18/2025	ITOUCH BIOMETRICS LLC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	COMPUTER AIDED BOOKING SYSTEM	2317-04243R	Board Approved July 24, 2025
2171671	\$ 217,703.42	11/18/2025	PAGODA-CCI JV1	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	DIVISION 1 & 1A DEMOLITION	1885-17467	Board Approved September 26, 2019
2171673	\$ 1,462,707.81	11/18/2025	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
2171676	\$ 192,482.99	11/18/2025	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
2171694	\$ 609,860.32	11/18/2025	PREFORM TRAFFIC CONTROL SYSTEMS LTD	11300.1500.29150.540380.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT MARKINGS MAINTENANCE	2457-10010	Board Approved May 15, 2025
2171709	\$ 358,788.49	11/18/2025	R M CHIN AND ASSOCIATES INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR 175 STREET PROJECT	2316-05151A	Board Approved May 16, 2024
2171747	\$ 945,380.59	11/18/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2171771	\$ 200,413.51	11/18/2025	STINGRAY ELECTRIC LLC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-EC18 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ELECTRICAL CONSTRUCTION	2185-11191-EC18	Board Approved February 09, 2023
2171773	\$ 530,027.05	11/18/2025	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
2171796	\$ 541,647.49	11/18/2025	TRACK GROUP INC	11100.1280.10155.540136.00 000.00000, 11100.1280.14805.540136.00 000.00000,	ADULT PROBATION DEPT., JUVENILE PROBATION	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020
2171798	\$ 430,189.66	11/18/2025	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
2171874	\$ 437,037.83	11/20/2025	AECOM SERVICES OF ILLINOIS INC	11000.1031.33930.520850.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	PROGRAM MANAGEMENT OFFICE (PMO) SERVICES	2215-02092	Board Approved October 24, 2024
2171892	\$ 207,921.43	11/20/2025	ASHLAUR CONSTRUCTION JOINT VENTURE	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC5 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC5	Board Approved February 09, 2023

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2171926	\$ 323,873.09	11/20/2025	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
2171927	\$ 460,756.45	11/20/2025	CDW GOVERNMENT LLC	11286.1009.61161.560226.00 000.00000, 11601.1009.21120.560226.00 000.00000,	ENTERPRISE TECHNOLOGY, OFFICE OF THE CHIEF JUDGE	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2171947	\$ 275,811.46	11/20/2025	CLARITY PARTNERS LLC	11306.1110.15050.540150.00 000.00000, 11306.1110.35165.520840.00 000.00000	COUNTY CLERK	WEBSITE HOSTING & SUPPORT	2112-06151	Board Approved December 16, 2021
2172077	\$ 153,911.51	11/20/2025	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
2172198	\$ 171,146.04	11/20/2025	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
Health Payments over \$150,000								
18983 - ACH	\$ 1,161,862.15	10/28/2025	AMERISOURCEBERGEN DRUG CORPORATION	41215.4893.18926.530911.00 000.00000, 41225.4897.17635.530911.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
19089 - ACH	\$ 507,888.95	10/28/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
19181 - ACH	\$ 2,431,341.80	10/28/2025	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41197.4241.17170.521130.00 000.00000,	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC, PROVIDENT HOSPITAL	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
19201 - ACH	\$ 284,986.41	10/30/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
19281 - ACH	\$ 1,833,779.33	10/30/2025	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.00 000.00000, 41225.4897.17870.521130.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
19297 - ACH	\$ 873,797.93	11/4/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
19361 - ACH	\$ 56,662,687.39	11/4/2025	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41200.4890.18955.520840.00 000.00000,	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
19448 - ACH	\$ 485,213.26	11/4/2025	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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19542 - ACH	\$ 543,586.20	11/4/2025	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41197.4241.17170.521130.00 000.00000,	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC, PROVIDENT HOSPITAL	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
19565 - ACH	\$ 3,919,996.40	11/6/2025	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
19582 - ACH	\$ 30,689,613.36	11/6/2025	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
19591 - ACH	\$ 727,405.22	11/6/2025	EVOLENT HEALTH LLC	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
19674 - ACH	\$ 19,664,980.55	11/6/2025	VAYA WORKFORCE SOLUTIONS, LLC	11290.4893.18006.521025.00 000.00000, 11290.4893.18006.521125.00 000.00000,	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
19682 - ACH	\$ 1,326,045.71	11/10/2025	AMERISOURCEBERGEN DRUG CORPORATION	41210.4891.17630.530911.00 000.00000, 41217.4894.17610.530911.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL, RUTH M. ROTHSTEIN CORE CENTER	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
19704 - ACH	\$ 467,628.01	11/10/2025	EVOLENT HEALTH LLC	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
19731 - ACH	\$ 546,448.99	11/10/2025	MEDLINE INDUSTRIES INC	41195.4240.00000.111832.00 000.00000, 41195.4240.13500.530791.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES, JOHN H. STROGER JR,	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
19755 - ACH	\$ 883,799.82	11/10/2025	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.00 000.00000, 41225.4897.17870.521130.00 000.00000	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
19771 - ACH	\$ 1,834,030.54	11/13/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
19774 - ACH	\$ 490,118.58	11/13/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
19800 - ACH	\$ 151,270.85	11/13/2025	CVS/CAREMARK LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
19810 - ACH	\$ 227,354.78	11/13/2025	EVOLENT HEALTH LLC	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

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19847 - ACH	\$ 205,165.02	11/13/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
19910 - ACH	\$ 729,112.56	11/13/2025	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
19936 - ACH	\$ 5,280,472.97	11/18/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
20015 - ACH	\$ 63,955,519.14	11/18/2025	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
20095 - ACH	\$ 296,047.22	11/18/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
20249 - ACH	\$ 20,029,351.13	11/20/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
20332 - ACH	\$ 178,348.64	11/20/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
20373 - ACH	\$ 632,360.70	11/20/2025	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
41157 - EPAY	\$ 252,789.83	11/13/2025	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 ACHIVING AND	H22-25-112	CCHHS Board Approved
2168865	\$ 346,057.50	10/28/2025	AB STAFFING SOLUTIONS LLC	41210.4891.18505.521125.00 000.00000, 41225.4897.18490.521125.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-164 - SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2168868	\$ 350,001.00	10/28/2025	ABM HEALTHCARE	41225.4897.17775.520680.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-032 - SERVICE, SHUTTLE BUS	H18-25-032	CCHHS Board Approved
2168974	\$ 247,872.23	10/28/2025	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
2168993	\$ 300,960.05	10/28/2025	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

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2169076	\$ 260,916.95	10/28/2025	IMPERIAL PARKING (U.S.), LLC	41225.4897.17775.520680.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-72-034 - SERVICE, MANAGEMENT OF PARKING FACILITIES AT STROGER, PROVIDENT, SATELLITE LOTS	H18-72-034	CCHHS Board Approved
2169124	\$ 292,034.96	10/28/2025	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 - SERVICE, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2169138	\$ 529,416.83	10/28/2025	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
2169374	\$ 301,037.50	10/30/2025	AB STAFFING SOLUTIONS LLC	Multiple	Various	H22-25-164 - SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2169403	\$ 1,600,693.58	10/30/2025	BULLEY & ANDREWS INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-066 - SERVICE, CMAR SERVICES FOR THE OAK FOREST HEALTH CAMPUS	H22-25-066	CCHHS Board Approved
2169409	\$ 5,268,981.00	10/30/2025	CERNER CORPORATION	Multiple	Various	CONSULTING SERVICES - SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2169445	\$ 258,396.25	10/30/2025	CRITICAL ENVIRONMENTS PROFESSIONALS INC	41210.4891.17775.540360.00 000.00000	PROVIDENT HOSPITAL	H24-25-193 - SERVICE, AIR QUALITY, VENTILATION, AND INFECTION CONTROL TESTING	H24-25-193	CCHHS Board Approved
2169463	\$ 2,674,964.87	10/30/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H16-25-174 - SERVICE, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2169518	\$ 873,878.71	10/30/2025	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
2169521	\$ 238,584.25	10/30/2025	MED ONE CAPITAL, INC.	41225.4897.15805.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-76-139 - EQUIPMENT, MED ONE LEASE FOR ALARIS PUMPS WITH CAREFUSION, H20-25-031 - SERVICE, CONSENT TRANSFER AGREEMENT	H16-76-139, H20-25-031	CCHHS Board Approved
2169522	\$ 971,620.06	10/30/2025	MEDIX STAFFING SOLUTIONS INC	41200.4890.14915.520835.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H24-25-086 - TEMPORARY STAFFING FOR CLINICAL RESEARCH SUPPORT	H24-25-086	CCHHS Board Approved
2169529	\$ 331,680.26	10/30/2025	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
2169532	\$ 401,905.93	10/30/2025	NATIONAL BUSINESS FURNITURE LLC	41225.4897.13945.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-76-0046 - BRONZEVILLE HEALTH CENTER FURNITURE, H25-76-054 - FURNITURE FOR ACADEMIC AFFAIRS WITH INSTALL, FURNITURE FOR B & G WITH INSTALL	H25-76-0046, H25-76- 054	CCHHS Board Approved

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2169775	\$ 197,496.48	11/4/2025	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
2169839	\$ 239,640.86	11/4/2025	CROSS COUNTRY STAFFING INC	41215.4893.18949.521125.00 000.00000, 41225.4897.20185.521125.00 000.00000	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
2169840	\$ 160,534.48	11/4/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2169907	\$ 1,032,426.64	11/4/2025	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
2169918	\$ 1,259,669.00	11/4/2025	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
2169965	\$ 374,000.00	11/4/2025	JONES LANG LASALLE AMERICAS INC	41200.4890.17775.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-143 - SERVICE, FACILITY SUPPORT AND ASSESSMENT SERVICES FOR STROGER HOSPITAL AND CENTRAL CAMPUS	H21-25-143	CCHHS Board Approved
2170050	\$ 205,888.00	11/4/2025	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
2170062	\$ 1,237,901.63	11/4/2025	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
2170111	\$ 228,239.75	11/4/2025	PARKWAY ELEVATORS INC	41225.4897.17775.520680.00 000.00000, 41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-090 - SERVICE, ELEVATOR MAINTENANCE THROUGHOUT CCH	H25-25-090	CCHHS Board Approved
2170154	\$ 2,248,736.96	11/4/2025	SALUD REVENUE PARTNERS LLC	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-186 - SERVICE, ZERO BALANCE INSURANCE ACCOUNTS RECEIVABLE SERVICES	H21-25-186	CCHHS Board Approved
2170191	\$ 196,809.78	11/4/2025	STERICYCLE INC	41225.4897.15805.520055.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-063 - WASTE REMOVAL FOR MEDICAL, HAZARDOUS, SHARPS AND PHARMA WASTE	H20-25-063	CCHHS Board Approved
2170193	\$ 279,536.77	11/4/2025	STERIS INSTRUMENT MANAGEMENT SERVICES, INC	41225.4897.19915.540142.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-047 - SERVICE, INSTRUMENT REPAIR, CASE CART REPAIR, RETRACTOR REFURBISHMENT	H21-25-047	CCHHS Board Approved
2170310	\$ 777,033.01	11/6/2025	BULLEY & ANDREWS INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-066 - SERVICE - CMAR SERVICES FOR THE OAK FOREST HEALTH CAMPUS	H22-25-066	CCHHS Board Approved

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2170317	\$ 336,181.74	11/6/2025	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2170360	\$ 176,939.02	11/6/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2170390	\$ 312,577.90	11/6/2025	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
2170395	\$ 162,768.50	11/6/2025	GMS MEDICAL STAFFING INC	41225.4897.11765.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-166 - SERVICE, HEMATOLOGY ONCOLOGY LOCUM TENENS	H24-25-166	CCHHS Board Approved
2170428	\$ 263,700.00	11/6/2025	KIRBY BATES ASSOCIATES LLC	41200.4890.14915.520840.00 000.00000, 41200.4890.17200.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-178 - SERVICE, INTERIM RESOURCES FOR VARIOUS CCH LEADERSHIP	H21-25-178	CCHHS Board Approved
2170429	\$ 610,337.28	11/6/2025	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
2170440	\$ 195,785.10	11/6/2025	MAXIM HEALTHCARE SERVICES INC	41215.4893.10155.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2170450	\$ 4,080,280.04	11/6/2025	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
2170500	\$ 455,173.51	11/6/2025	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
2170553	\$ 162,269.03	11/6/2025	W W GRAINGER INC	41210.4891.17775.540360.00 000.00000, 41225.4897.17775.530176.00 000.00000	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
2170574	\$ 359,553.31	11/10/2025	ALVERNO LABORATORIES LLC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2170654	\$ 246,588.52	11/10/2025	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41225.4897.18400.521125.00 000.00000	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
2170735	\$ 443,694.97	11/10/2025	MAXIM HEALTHCARE SERVICES INC	41220.4895.17995.520840.00 000.00000, 41222.4896.35790.521125.00 000.00000	DEPARTMENT OF PUBLIC HEALTH, HEALTH PLAN SERVICES	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved

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2170743	\$ 205,888.00	11/10/2025	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
2170830	\$ 221,786.25	11/10/2025	W W GRAINGER INC	41210.4891.17775.540360.00 000.00000, 41225.4897.17775.530176.00 000.00000	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
2170869	\$ 885,035.80	11/13/2025	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
2170933	\$ 161,092.30	11/13/2025	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
2170989	\$ 186,263.79	11/13/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	11286.4897.67210.560226.00 000.00000, 41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	COPIER	H14-25-037	CCHHS Board Approved
2171127	\$ 210,854.69	11/13/2025	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
2171260	\$ 232,641.20	11/18/2025	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
2171421	\$ 336,525.46	11/18/2025	CROSS COUNTRY STAFFING INC	41225.4897.10475.521125.00 000.00000, 41225.4897.11735.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2171505	\$ 223,351.85	11/18/2025	GMS MEDICAL STAFFING INC	41225.4897.11765.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-166 - SERVICE, HEMATOLOGY ONCOLOGY LOCUM TENENS	H24-25-166	CCHHS Board Approved
2171511	\$ 1,247,783.00	11/18/2025	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
2171527	\$ 222,284.72	11/18/2025	HURON CONSULTING SERVICES LLC	41200.4890.18990.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H24-25-177 - SERVICE, CONSULTING SERVICE, LIFE SCIENCE OPERATIONS	H24-25-177	CCHHS Board Approved
2171604	\$ 179,195.85	11/18/2025	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
2171623	\$ 263,615.00	11/18/2025	MONARCH MEDICAL TECHNOLOGIES LLC	41225.4897.19915.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-043, SERVICE, 340B PROGRAM INDEPENDENT AUDIT SERVICES	H25-25-043	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2171625	\$ 350,000.00	11/18/2025	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.00000.000000, 41225.4897.14100.520215.00000.000000	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
2171727	\$ 230,704.92	11/18/2025	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.19835.521025.00000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-092 PHYSICIAN SERVICES, CLINICAL SERVICES AGREEMENT	H25-25-092	CCHHS Board Approved
2171815	\$ 208,689.30	11/18/2025	UNIVERSITY OF ILLINOIS MEDICAL CTR	41225.4897.19880.521025.00000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-105 - PROGRAM ADDENDUM OTOLARYNGOLOGY	H22-25-105	CCHHS Board Approved
2171835	\$ 226,118.42	11/18/2025	VITALANT	41225.4897.20355.530823.00000.000000	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
2172182	\$ 466,125.00	11/20/2025	RES PUBLICA GROUP LLC	41200.4890.11980.520835.00000.000000, 41220.4895.10155.520615.00000.000000	DEPARTMENT OF PUBLIC HEALTH, HEALTH SYSTEM ADMINISTRATION	H22-25-093 - SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved