Payment #	C	heck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Paym	ents ov	er \$150,000							
18059 - ACH	\$	358,294.41	10/7/2025	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
18230 - ACH	\$	290,160.00	10/9/2025	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
18427 - ACH	\$	16,761,156.98	10/16/2025	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
18428 - ACH	\$	9,819,163.32	10/16/2025	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
18601 - ACH	\$	6,820,343.01	10/21/2025	CAREMARK INC	11250.1021.10155.501716.00 000.00000, 11250.1021.10155.501717.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290В	Board Approved October 19, 2023
18858 - ACH	\$	190,720.01	10/23/2025	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
40426 - EPAY	\$	653,279.00	9/30/2025	GUIDEHOUSE INC	000.00000,	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY, OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved October 24, 2024
40488 - EPAY	\$	169,711.49	10/2/2025	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
40505 - EPAY	\$	304,709.28	10/2/2025	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
40739 - EPAY	\$	159,558.94	10/21/2025	GUIDEHOUSE INC	11000.1490.21120.560227.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	STRATEGIC MGMT. CONSULTING SERVICES	2310-06273	Board Approved September 19, 2024
40797 - EPAY	\$	257,956.25	10/23/2025	MOTOROLA SOLUTIONS INC	11900.1265.54497.520840.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
40798 - EPAY	\$	257,956.25	10/23/2025	MOTOROLA SOLUTIONS INC	11900.1265.54497.520840.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
40799 - EPAY	\$	257,956.25	10/23/2025	MOTOROLA SOLUTIONS INC	11900.1265.54497.520840.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
40800 - EPAY	\$	257,956.25	10/23/2025	MOTOROLA SOLUTIONS INC	11900.1265.54497.520840.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
2165761	\$	427,773.00	9/30/2025	AZTECA SYSTEMS LLC	11856.1500.35090.540136.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CITYWORKS SOFTWARE LICENSE AND MAINTENANCE	2038-18304	Board Approved July 25, 2024
2165790	\$	313,820.85	9/30/2025	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
2165791	\$	401,450.89	9/30/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2165994	\$	275,032.39	9/30/2025	MERRICK & COMPANY	11249.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved January 28, 2021
2166031	\$	356,639.87	9/30/2025	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
2166084	\$	374,168.51	9/30/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2166190	\$	3,372,740.00	10/2/2025	BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD	11620.1214.21120.560266.00 000.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	FORD VEHICLES	2217-11153	Board Approved May 25, 2023
2166207	\$	2,149,684.60	10/2/2025	CDW GOVERNMENT LLC	11286.1009.61161.560226.00 000.00000, 11601.1217.21120.560226.00 000.00000,	SHERIFES INFORMATION	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2166263	\$	181,756.77	10/2/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SW22 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - HIGHWAY/SITEWORK	2185-11191-SW22	Board Approved February 09, 2023
2166324	\$	303,463.62	10/2/2025	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
2166397	\$	619,146.75	10/2/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2166528	\$	207,502.15	10/7/2025	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

Payment #	Cho	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2166602	\$	802,190.42	10/7/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2166640	\$	201,131.96	10/7/2025	CLARITY PARTNERS LLC	Multiple	Various	ENVIRONMENTAL CONTROL CASE MANAGEMENT SYSTEM SUPPORT AND ENHANCEMENTS, INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION, WEBSITE	1790-16747, 2112- 06151, 2404-04290	Board Approved September 12, 2018, December 16, 2021 and November 21,
2166766	\$	172,990.70	10/7/2025	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2166781	\$	754,830.00	10/7/2025	JOHNSON & QUIN INC	11306.1110.35160.520492.00 000.00000	COUNTY CLERK	BALLOT MANAGEMENT SERVICES	2005-18708	Board Approved February 10, 2022
2166817	\$	725,000.00	10/7/2025	LORIG CONSTRUCTION CO	11300.1500.29150.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BRIDGE REPLACEMENTS SOUTH - 170TH STREET OVER THORN CREEK & 143RD STREET OVER TINLEY CREEK 24- BREPS-00-BR - ROUTES NO. B59 AND B80	2511-04170	Board Approved July 24, 2025
2166900	\$	655,937.55	10/7/2025	R W DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND	COUNTY LINE ROAD: I-294 RAMP TO NORTH AVE SECTION 16-W7331-00-RP	2028-18250R	Board Approved June 24, 2021
2166965	\$	187,821.20	10/7/2025	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, 2024
2166973	\$	612,090.96	10/7/2025	TTEC DIGITAL LLC	Multiple	Various	INTERACTIVE VOICE RECOGNITION SYSTEM CONSOLIDATION AND REPLACEMENT	13-18-078	Board Approved October 19, 2023
2167049	\$	754,596.03	10/9/2025	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
2167061	\$	528,898.30	10/9/2025	BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD	11569.1500.21120.560156.00 000.00000, 11620.1500.21120.560266.00 000.00000,	TRANSPORTATION AND	AUTO BODY REPAIR FOR BUSES, TRAILERS AND TRUCKS FOR ZONE 1, CREW CAB DUMP TRUCK	2045-18244B, 2445- 06201	Board Approved December 17, 2020 and December 19, 2024
2167080	\$	328,684.37	10/9/2025	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
2167082	\$	153,040.80	10/9/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2167166	\$	649,419.32	10/9/2025	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

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2167286	\$	733,288.61	10/9/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2167309	\$	644,285.48	10/9/2025	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000, 11100.1280.14805.540136.00 000.00000	ADULT PROBATION DEPT., COMMUNITY CORRECTIONS DEPARTMENT	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2024
2167348	\$	484,144.34	10/14/2025	AECOM SERVICES OF ILLINOIS INC	11286.1031.63464.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000		PROGRAM MANAGEMENT OFFICE (PMO) SERVICES	2215-02092	Board Approved October 24, 2024
2167384	\$	278,971.79	10/14/2025	BMI CONSTRUCTION JOINT VENTURE LLC	000.00000		CONTRACT NO. 2185-11191-EC17 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ELECTRICAL CONSTRUCTION	2185-11191-EC17	Board Approved February 09, 2023
2167398	\$	2,311,691.94	10/14/2025	CDW GOVERNMENT LLC	11100.1217.15050.540136.00 000.00000, 11569.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY, SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2167484	\$	251,694.22	10/14/2025	FGM ARCHITECTS INC.	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	A/E SERVICES FOR RENOVATION 7TH AND 11TH FLOOR, COUNTY BUILDING AND REAL ESTATE DEVELOPMENT FOR OAK FOREST CAMPUS	2185-18595	Board Approved October 19, 2023
2167500	\$	261,144.11	10/14/2025	HELICOPTERS INC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	HELICOPTER FLIGHT PROGRAM AND MAINTENANCE SERVICES	2417-09113	Board Approved May 15, 2025
2167514	\$	773,342.00	10/14/2025	INSIGHT PUBLIC SECTOR INC	11601.1217.21120.560226.00 000.00000, 11601.1250.21120.560226.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY, STATES ATTORNEY	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2167602	\$	1,211,463.80	10/14/2025	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.00 000.00000, 11300.1500.29152.560028.00 000.00000	TRANSPORTATION AND	175TH STREET, RIDGELAND AVENUE, OAK FOREST AVENUE - 20-B6125-00-PV - ROUTE NO. B61	2311-09210	Board Approved February 29, 2024
2167605	\$	907,162.20	10/14/2025	PAUL BORG CONSTRUCTION COMPANY	11286.1031.63464.520835.00 000.00000, 11286.1031.67210.560108.00 000.00000,	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
2167621	\$	757,226.95	10/14/2025	R W DUNTEMAN COMPANY	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	LAKE COOK ROAD PATCHING PROJECT	2411-04110	Board Approved September 19, 2024
2167633	\$	171,146.04	10/14/2025	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
2167635	\$	200,410.15	10/14/2025	SHERIDAN PLUMBING & SEWER INC	11300.1500.29150.540380.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CATCH BASIN AND INLET CLEANING SERVICES	2211-06161	Board Approved October 20, 2022

Payment #	Cho	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2167654	\$	350,121.06	10/14/2025	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,		CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS) FOR PAVEMENT PRESERVATION AND REHABILIT 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2167763	\$	1,952,352.85	10/16/2025	BUILDERS PAVING LLC	11300.1500.29150.560028.00 000.00000, 11300.1500.29152.560028.00 000.00000	TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - NORTH CORRIDORS, PACKAGE 3	2411-10160	Board Approved February 06, 2025
2167768	\$	326,281.83	10/16/2025	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
2167769	\$	281,996.42	10/16/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2167868	\$	469,513.47	10/16/2025	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
2167903	\$	261,825.99	10/16/2025	MERRICK & COMPANY	11249.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved January 28, 2021
2167973	\$	168,130.42	10/16/2025	STANTEC CONSULTING SERVICES INC.	11300.1500.29152.521537.00 000.00000, 11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR 88TH/CORK AVENUE AT I-294 - SECTION NO. 19- W3019-00-PV	2038-18429C	Board Approved November 17, 2022
2167986	\$	181,333.11	10/16/2025	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
2168199	\$	646,343.73	10/21/2025	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
2168207	\$	239,950.00	10/21/2025	BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD	11569.1280.21120.560266.00 000.00000, 11601.1280.21120.560266.00 000.00000	ADULT PROBATION DEPT.	FORD VEHICLES	2217-11153	Board Approved May 25, 2023
2168240	\$	324,744.20	10/21/2025	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000,	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2168300	\$	173,290.00	10/21/2025	DELOITTE & TOUCHE LLP	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	INFORMATION SECURITY, GOVERNANCE RISK AND COMPLIANCE, AND INCIDENT RESPONSE SERVICES - NEW CONTRACT FOR INFORMATIONS SECURITY OFFICE	2203-05181	Board Approved November 16, 2023
2168354	\$	471,976.15	10/21/2025	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

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2168359	\$	270,000.00	10/21/2025	HARRIS CORRECTIONS SOLUTIONS INC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	JAIL MANAGEMENT INFORMATION SYSTEM	2004-18175	Board Approved April 18, 2024
2168360	\$	210,590.73	10/21/2025	HCL AMERICA INC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	INFRASTRUCTURE AND HOSTING SERVICES - TOTAL FOR CAT A AND CAT B -	2050-18275A	Board Approved September 19, 2024
2168378	\$	328,985.00	10/21/2025	INSIGHT PUBLIC SECTOR INC	11601.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2168385	\$	923,620.00	10/21/2025	ITOUCH BIOMETRICS LLC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	COMPUTER AIDED BOOKING SYSTEM	2317-04243R	Board Approved July 24, 2025
2168429	\$	1,278,099.38	10/21/2025	LORIG CONSTRUCTION CO	11300.1500.29152.560029.00	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CENTRAL AVENUE BRIDGE DECK REPLACEMENT	2385-01123	Board Approved June 29, 2023
2168503	\$	403,747.90	10/21/2025	PREFORM TRAFFIC CONTROL SYSTEMS LTD	11300.1500.29150.540380.00	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT MARKINGS MAINTENANCE	2457-10010	Board Approved May 15, 2025
2168532	\$	846,516.75	10/21/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2168547	\$	527,541.84	10/21/2025	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
2168567	\$	370,503.00	10/21/2025	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
2168637	\$	223,043.40	10/23/2025	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
2168656	\$	244,426.35	10/23/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2168706	\$	478,224.90	10/23/2025	HEARTLAND HUMAN CARE SERVICES	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2168837	\$	1,428,345.00	10/23/2025	TRANSCHICAGO TRUCK GROUP	11569.1500.21120.560156.00	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	SNOW PLOW TRUCKS	2445-04300	Board Approved September 19, 2024
Health Payments	over \$1	50,000							

Payment #	С	heck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
17610 - ACH	\$	17,235,361.60	9/30/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000	EALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
17611 - ACH	\$	14,081,092.40	9/30/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 H	EALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
17612 - ACH	\$	13,846,850.28	9/30/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 H	EALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
17613 - ACH	\$	16,219,637.74	9/30/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 H	EALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
17614 - ACH	\$	13,123,824.21	9/30/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 H	EALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
17615 - ACH	\$	14,159,703.17	9/30/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 H	EALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
17616 - ACH	\$	15,937,674.41	9/30/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 H	EALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
17617 - ACH	\$	1,450,071.54	9/30/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 H	EALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
17618 - ACH	\$	1,336,556.95	9/30/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 H	EALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
17619 - ACH	\$	5,215,346.96	9/30/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 H	EALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
17620 - ACH	\$	7,930,000.00	9/30/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 H	EALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
17621 - ACH	\$	2,861,741.80	9/30/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 H	EALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
17622 - ACH	\$	1,532,332.40	9/30/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 H	EALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

Payment #	C	heck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
17623 - ACH	\$	507,792.99	9/30/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	h20-25-004	CCHHS Board Approved
17624 - ACH	\$	942,549.20	9/30/2025	VAYA WORKFORCE SOLUTIONS, LLC	11290.4893.18006.521025.00 000.00000, 41215.4893.10155.521125.00 000.00000,	HEALTH NETWORK OF COOK	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
17625 - ACH	\$	224,148.42	10/2/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	h20-25-004	CCHHS Board Approved
17626 - ACH	\$	330,314.30	10/2/2025	VAYA WORKFORCE SOLUTIONS, LLC	11290.4893.18006.521025.00 000.00000, 41215.4893.10155.521125.00 000.00000,	HEALTH NETWORK OF COOK	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
17627 - ACH	\$	5,373,685.63	10/7/2025	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
17628 - ACH	\$	49,531,181.55	10/7/2025	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
17629 - ACH	\$	68,390,096.11	10/7/2025	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
17630 - ACH	\$	328,768.28	10/7/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	h20-25-004	CCHHS Board Approved
17631 - ACH	\$	222,959.51	10/9/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	h20-25-004	CCHHS Board Approved
17632 - ACH	\$	374,145.54	10/14/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	h20-25-004	CCHHS Board Approved
17633 - ACH	\$	4,086,692.02	10/16/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
17634 - ACH	\$	14,658,712.52	10/21/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
17635 - ACH	\$	13,555,547.78	10/21/2025	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

Payment #	С	heck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
17636 - ACH	\$	15,555,858.91	10/21/2025	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
17637 - ACH	\$	447,735.95	10/21/2025	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
17638 - ACH	\$	1,515,423.78	10/21/2025	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
17639 - ACH	\$	1,350,091.92	10/21/2025	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
17640 - ACH	\$	10,421,171.35	10/21/2025	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
17641 - ACH	\$	800,000.00	10/21/2025	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
17642 - ACH	\$	3,700,000.00	10/21/2025	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
17643 - ACH	\$	2,055,000.00	10/21/2025	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
17644 - ACH	\$	1,359,940.47	10/21/2025	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
17645 - ACH	\$	450,514.25	10/21/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	h20-25-004	CCHHS Board Approved
17646 - ACH	\$	440,483.67	10/23/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
17647 - ACH	\$	594,141.58	9/30/2025	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540144.00 000.00000) JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-098 SERVICES, CLINICAL ENGINEERING SERVICES	H25-25-098	CCHHS Board Approved
17648 - ACH	\$	2,391,289.88	10/9/2025	OLYMPUS AMERICA INC	41225.4897.13440.530791.00 000.00000, 41569.4897.21120.560186.00 000.00000	JOHN H. STROGER JR, HOSPITAL	H24-76-133 - CAPITAL EQUIPMENT FOR ENDO AND & GI SURGERY DEPARTMENT WITH 48 MONTH SERVICE PLAN AT JSH	H24-76-133	CCHHS Board Approved

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
17649 - ACH	\$	744,675.20	10/21/2025	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540144.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-098 SERVICES, CLINICAL ENGINEERING SERVICES	H25-25-098	CCHHS Board Approved
2165763	\$	294,642.16	9/30/2025	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
2165818	\$	1,371,044.28	9/30/2025	COOK RADIATION ONCOLOGY S.C.	41225.4897.18525.521230.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-099, SERVICE, RADIATION ONCOLOGY SERVICES	H25-25-099	CCHHS Board Approved
2165825	\$	2,091,062.79	9/30/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2165859	\$	435,686.59	9/30/2025	EVERON LLC	41225.4897.13945.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-187, SERVICES, NURSE CALL AND OVERHEAD PAGING SYSTEMS FOR PROVIDENT HOSPITAL	H22-25-187	CCHHS Board Approved
2165865	\$	208,726.00	9/30/2025	FIRST TRANSIT, INC.	41222.4896.11685.521178.00 000.00000	HEALTH PLAN SERVICES	H19-25-108 - SERVICE, NON-EMEGENCY MEDICAL TRANSPORTATION (MEDICAID)	H19-25-108	CCHHS Board Approved
2165898	\$	521,833.90	9/30/2025	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
2165924	\$	342,074.00	9/30/2025	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	41225.4897.17775.530176.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-72-031 - SERVICE, TESTING, MAINTENANCE, AND REPAIR OF BUILDING AUTOMATION, SECURITY, FIRE ALARM, AND RADIO TRANSMISSION	H17-72-031	CCHHS Board Approved
2165942	\$	669,721.01	9/30/2025	KORE SAE LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2165984	\$	1,061,087.04	9/30/2025	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
2166069	\$	675,852.50	9/30/2025	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.16060.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-102 - SERVICES, PROFESSIONAL CLINICAL SERVICES	H17-25-102	CCHHS Board Approved
2166080	\$	329,400.00	9/30/2025	SHARED MEDICAL SERVICES INC	41225.4897.18505.550081.00 000.00000	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
2166093	\$	249,009.00	9/30/2025	STRATA DECISION TECHNOLOGY	41200.4890.13945.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-063, SERVICE, HEALTHCARE SPECIFIC BUDGETING AND FINANCIAL REPORTING SYSTEM	H21-25-063	CCHHS Board Approved

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2166096	\$	467,829.45		SUPERIOR HEALTH LINENS LLC	41210.4891.15805.520195.00 000.00000, 41225.4897.15805.520195.00 000.00000	JOHN H. STROGER JR, HOSPITAL	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2166103	\$	465,089.76	9/30/2025	TELETRACKING TECHNOLOGIES, INC.	41225.4897.10155.540136.00 000.00000) JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CAPACITY MANAGEMENT SUITE BED TRACKING	H17-25-019	CCHHS Board Approved
2166107	\$	190,825.00	9/30/2025	THE BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	41225.4897.16365.521025.00 000.00000) JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-027, SERVICE, PHYSICIAN SERVICES, EEG SCAN READS AND INTERPRETATION, H24-25-171 PHYSICIAN SERVICES, CLINICAL SERVICES AGREEMENT	H23-25-027, H24-25-171	CCHHS Board Approved
2166140	\$	213,592.00	9/30/2025	VIZIENT INC	41200.4890.18946.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H24-25-178 - SERVICE, PROJECT MANAGEMENT	H24-25-178	CCHHS Board Approved
2166158	\$	1,197,216.60	9/30/2025	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
2166173	\$	255,803.89	10/2/2025	ANCHOR MECHANICAL INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H23-25-093 SERVICES, EMERGENCY MECHANICAL AND HVAC SERVICES FOR PROVIDENT HOSPITAL	H23-25-093	CCHHS Board Approved
2166315	\$	158,355.85	10/2/2025	KORE SAE LLC	000.00000,	O AMBULATORY COMMUNITY HEALTH NETWORK OF COOK O COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2166340	\$	300,874.82	10/2/2025	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
2166384	\$	292,248.46	10/2/2025	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.16060.521025.00 000.00000) JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-077 - PROGRAM ADDENDUM, DEPARTMENT OF INTERNAL MEDICINE, DIVISION OF RHEUMATOLOGY	H21-25-077	CCHHS Board Approved
2166398	\$	198,333.32	10/2/2025	SHRINERS HOSPITALS FOR CHILDREN	41225.4897.19835.521025.00 000.00000) JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-100 PSA, INDEPENDENT PROVIDER(S) CLINICAL SERVICES IN ORTHOPEDIC SURGERY	H25-25-100	CCHHS Board Approved
2166412	\$	409,782.67	10/2/2025	SUPERIOR HEALTH LINENS LLC	41210.4891.15805.520195.00 000.00000, 41225.4897.15805.520195.00 000.00000	OF COOK COUNTY, PROVIDENT HOSPITAL	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2166543	\$	1,405,172.81	10/7/2025	ANCHOR MECHANICAL INC	41225.4897.17775.520680.00 000.00000, 41225.4897.17775.530176.00 000.00000	JOHN H. STROGER JR, HOSPITAL	REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR, H25-25-009 - SERVICE, MAINTENANCE OF BOILERS AND CHILLERS	H17-72-016, H25-25-009	CCHHS Board Approved
2166644	\$	230,337.95	10/7/2025	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

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2166675	\$	258,594.89	10/7/2025	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.18825.521025.00 000.00000	PROVIDENT HOSPITAL	H24-25-187, SERVICE, OUTPATIENT DIALYSIS AND INPATIENT DIALYSIS AND HEMODIALYSIS SERVICES AT THE PROVIDENT HOSPITAL CAMPUS	H24-25-187	CCHHS Board Approved
2166734	\$	523,261.05	10/7/2025	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
2166757	\$	251,739.92	10/7/2025	HURON CONSULTING SERVICES LLC	41200.4890.18962.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H24-25-177 - SERVICE, CONSULTING SERVICE, LIFE SCIENCE OPERATIONS	H24-25-177	CCHHS Board Approved
2166832	\$	888,780.06	10/7/2025	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
2166838	\$	168,489.43	10/7/2025	MEDUIT GROUP	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-187 - SERVICE, REVENUE CYCLE SERVICES - EARLY OUT SELF-PAY RECEIVABLE AND CUSTOMER SERVICE SUPPORT	H21-25-187	CCHHS Board Approved
2166855	\$	164,166.40	10/7/2025	NEUROTECH LLC	41225.4897.16365.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-096 SERVICE, NEUROLOGY/CLINICAL NEUROPHYSIOLOGY CONTINUOUS EEG TECHNICIAN SERVICES	H22-25-096	CCHHS Board Approved
2166913	\$	338,736.00	10/7/2025	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.16060.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-073 - PROGRAM ADDENDUM, DEPARTMENT OF INTERNAL MEDICINE, DIVISION OF INFECTIOUS DISEASE, H21-25-077 - PROGRAM ADDENDUM, DEPARTMENT OF INTERNAL MEDICINE, DIVISION OF	H21-25-073, H21-25-077	CCHHS Board Approved
2167058	\$	270,519.18	10/9/2025	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
2167078	\$	194,229.00	10/9/2025	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
2167147	\$	404,479.89	10/9/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.16005.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2167153	\$	210,222.62	10/9/2025	FLOWERS COMMUNICATIONS GROUP INC	000.00000		H22-25-154 - SERVICE, PROVIDE MARKETING AND COMMUNICATIONS SERVICES	H22-25-154	CCHHS Board Approved
2167165	\$	286,596.36	10/9/2025	GRM INFORMATION MANAGEMENT SERVICES, INC.	41225.4897.15805.520680.00 000.00000, 41225.4897.16005.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL	MEDICAL RECORD STORAGE & RETRIEVAL	H16-25-100	CCHHS Board Approved
2167167	\$	1,274,863.00	10/9/2025	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

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2167171	\$	262,090.00	10/9/2025	HELLMUTH OBATA AND KASSABAUM INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H23-25-107 SERVICES, A/E SERVICES FOR THE JHS MAIN LOADING DOCK MODERNIZATION	H23-25-107	CCHHS Board Approved
2167183	\$	260,916.95	10/9/2025	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
2167232	\$	261,502.46	10/9/2025	METROPOLITAN 1 LLC	41225.4897.17775.520680.00 000.00000) JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-059 - SERVICE, VALET PARKING SERVICES	H25-25-059	CCHHS Board Approved
2167236	\$	507,661.13	10/9/2025	NAMI CHICAGO	41215.4893.10755.520680.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H24-25-117 - TELEPHONE TRIAGE AND REFERRAL SERVICES FOR MENTAL HEALTH AND SUSBTANCE ABUSE	H24-25-117	CCHHS Board Approved
2167495	\$	492,345.00	10/14/2025	GREAT LAKES MEDICAID INC	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H18-25-094 - SERVICE, PROVIDE ASSISTANCE FOR FAVORABLE DETERMINATION FOR SYSTEM PATIENTS WITH FEDERAL AND STATE PROGRAMS	H18-25-094	CCHHS Board Approved
2167510	\$	260,916.95	10/14/2025	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
2167518	\$	334,285.51	10/14/2025	INTUITIVE SURGICAL INC	41225.4897.19915.530791.00 000.00000) JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-074 - SERVICE AND SUPPLIES, DAVINCI ROBOTS AND SUPPLIES; THIS BPA FOR SERVICE, TOTAL CONTRACT AMOUNT 11,196,290.00	H23-25-074	CCHHS Board Approved
2167528	\$	187,000.00	10/14/2025	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
2167561	\$	828,147.63	10/14/2025	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
2167659	\$	332,703.00	10/14/2025	THE BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	41225.4897.18540.521025.00 000.00000) JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-048 - invoices during the contract period	H22-25-048	CCHHS Board Approved
2167722	\$	602,053.25	10/16/2025	AB STAFFING SOLUTIONS LLC	Multiple	Various	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2167723	\$	467,651.42	10/16/2025	ABBOTT LABORATORIES INC	41225.4897.10330.530791.00 000.00000) JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-100 - SUPPLY, PACEMAKERS, ATRIAL SEPTAL DEFECT ("ASD") CLOSURES, DRUG ELUTING TENTS, CAROTID STENTS, EMBOLIC PROTECTION, PCI GUIDEWIRES AND ANGIOPLASTY BALLOONS	H20-25-100	CCHHS Board Approved
2167775	\$	892,785.40	10/16/2025	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

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2167790	\$	440,593.23	10/16/2025	COOK RADIATION ONCOLOGY S.C.	41225.4897.18525.521230.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-099, SERVICE, RADIATION ONCOLOGY SERVICES	H25-25-099	CCHHS Board Approved
2167823	\$	651,713.74	10/16/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2167865	\$	187,000.00	10/16/2025	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
2167873	\$	292,793.80	10/16/2025	KORE SAE LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2167896	\$	155,800.82	10/16/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25- 052_ SERVICES_LOCUM TENENS AND AP STAFFING	18-25-008, H22-25-052	CCHHS Board Approved
2167958	\$	172,358.39	10/16/2025	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.19835.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-092 PHYSICIAN SERVICES, CLINICAL SERVICES AGREEMENT	H25-25-092	CCHHS Board Approved
2167994	\$	600,000.00	10/16/2025	UNITE USA INC.	11286.4897.67210.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-106 - HEALTH INFORMATION MANAGEMENT	H23-25-106	CCHHS Board Approved
2168157	\$	222,317.50	10/21/2025	AB STAFFING SOLUTIONS LLC	41210.4891.18505.521125.00 000.00000, 41225.4897.18505.520835.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2168163	\$	1,120,449.20	10/21/2025	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
2168289	\$	179,136.50	10/21/2025	CROSS COUNTRY STAFFING INC	41210.4891.18505.521125.00 000.00000, 41210.4891.18920.521125.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2168451	\$	412,151.89	10/21/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25- 052_ SERVICES_LOCUM TENENS AND AP STAFFING	18-25-008, H22-25-052	CCHHS Board Approved
2168454	\$	883,728.00	10/21/2025	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
2168507	\$	166,666.00	10/21/2025	PRISM HEALTH LAB	41225.4897.15830.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-188 - MATERNAL HEALTH FOR DOULA AND NAVIGATION SERVICES	H24-25-188	CCHHS Board Approved

Payment #	Ch	eck Amount	Check Date	Vendor Name	Budget Account Number 41210.4891.19150.520835.00	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2168579	\$	1,128,579.88	10/21/2025	UNIVERSAL PROTECTION SERVICE, LP	000.00000, 41215.4893.18375.520835.00 000.00000	AMBULATORY COMMUNITY	H24-25-199 - SERVICE, UNARMED AND ARMED SECURITY STAFFING	H24-25-199	CCHHS Board Approved
2168602	\$	818,839.24	10/21/2025	W W GRAINGER INC	41225.4897.17775.530176.00 000.00000, 41225.4897.18830.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2168616	\$	652,223.50	10/23/2025	AB STAFFING SOLUTIONS LLC	Multiple	Various	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2168647	\$	233,366.00	10/23/2025	BOSTON SCIENTIFIC CORPORATION	41210.4891.29165.530791.00 000.00000, 41225.4897.10330.530791.00 000.00000,	OF COOK COUNTY PROVIDENT	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-	H21-25-0088, H23-25- 082, H21-25-168, H21-25 046	CCHHS Board Approved
2168655	\$	202,494.64	10/23/2025	CDW GOVERNMENT LLC	Multiple	Various	H22-25-091 SERVICES - MICROSOFT ENTERPRISE LICENSING AND SUPPORT SERVICES, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H22-25-091, H23-25-031	CCHHS Board Approved
2168736	\$	164,744.12	10/23/2025	JUBILANT DRAXIMAGE RADIOPHARMACIES INC	41210.4891.16450.530815.00 000.00000, 41225.4897.16450.530815.00 000.00000	OF COOK COUNTY PROVIDENT	H21-25-142 - SUPPLY, RADIOPHAMACEUTICALS, RADIOISOTOPES AND PET CT SERVICES	H21-25-142	CCHHS Board Approved
2168805	\$	227,094.03	10/23/2025	RES PUBLICA GROUP LLC	41200.4890.11980.520835.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2168850	\$	422,754.43	10/23/2025	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