| 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** | | | | | | | | |
| 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 OFFICER | PHARMACY BENEFITS MANAGEMENT SERVICES | 2205-08290B | 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 | 11286.1021.60363.520835.00 000.00000, 11900.1265.53990.520840.00 000.00000 | COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY, OFFICE OF THE CHIEF FINANCIAL OFFICER | BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING | 2207-12011 | Board Approved October 24, 2024 |
| 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 # | Check 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, | ENTERPRISE TECHNOLOGY, SHERIFFS INFORMATION TECHNOLOGY | 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 # | Check 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 HIGHWAYS | 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, | DEPARTMENT OF TRANSPORTATION AND HIGHWAYS | 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 # | | Check 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 | OFFICE OF ASSET MANAGEMENT | PROGRAM MANAGEMENT OFFICE (PMO) SERVICES | 2215-02092 | Board Approved October 24, 2024 |
| 2167384 | $ | 278,971.79 | 10/14/2025 | BMI CONSTRUCTION JOINT VENTURE LLC | 11569.1031.11190.560108.00 000.00000 | OFFICE OF ASSET MANAGEMENT | 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 | 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 |
| 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 # | Check 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, | 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 |
| 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 | DEPARTMENT OF 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, 11100.1239.16875.520225.00 000.00000 | 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 # | Check 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 | 11300.1500.29152.560029.00 000.00000 | 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 | 11300.1500.29150.540380.00 000.00000 | 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 INC | 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 | 11569.1500.21120.560156.00 000.00000 | DEPARTMENT OF TRANSPORTATION AND HIGHWAYS | SNOW PLOW TRUCKS | 2445-04300 | Board Approved September 19, 2024 |
| **Health Payments over $150,000** | | | | | | | | |

| Payment # | Check 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 | HEALTH 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 | 41222.4896.11685.521174.00 000.00000 | HEALTH 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 | 41222.4896.11685.521174.00 000.00000 | HEALTH 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 | 41222.4896.11685.521174.00 000.00000 | HEALTH 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 | 41222.4896.11685.521174.00 000.00000 | HEALTH 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 | 41222.4896.11685.521174.00 000.00000 | HEALTH 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 | 41222.4896.11685.521174.00 000.00000 | HEALTH 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 | 41222.4896.11685.521165.00 000.00000 | HEALTH 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 | 41222.4896.11685.521165.00 000.00000 | HEALTH 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 | 41222.4896.11685.521165.00 000.00000 | HEALTH 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 | 41222.4896.11685.521165.00 000.00000 | HEALTH 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 | 41222.4896.11685.521165.00 000.00000 | HEALTH 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 | 41222.4896.11685.521165.00 000.00000 | HEALTH PLAN SERVICES | H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS | H22-25-122 | CCHHS Board Approved |

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|---|---|---|---|---|---|---|---|---|
| 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, | AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY | 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, | AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY | 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 # | Check 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 OF COOK COUNTY | 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 # | Check 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 # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|---|---|---|---|---|---|---|---|---|
| 2166096 | $ 467,829.45 | 9/30/2025 | SUPERIOR HEALTH LINENS LLC | 41210.4891.15805.520195.00 000.00000, 41225.4897.15805.520195.00 000.00000 | JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT 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 | 41215.4893.10155.521125.00 000.00000, 41225.4897.10475.521125.00 000.00000 | AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY | H18-25-114 - SERVICE, TEMPORARY STAFFING | H18-25-114 | CCHHS Board Approved |
| 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 | JOHN H. STROGER JR, HOSPITAL 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 OF COOK COUNTY | 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 |

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|---|---|---|---|---|---|---|---|---|
| 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 | 41220.4895.10155.520615.00 000.00000 | DEPARTMENT OF PUBLIC HEALTH | 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 OF COOK COUNTY | 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 |

| Payment # | | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|---|---|---|---|---|---|---|---|---|---|
| 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 # | Check 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 | H18-25-008, 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 | H18-25-008, 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 # | Check Amount | Check Date | Vendor Name | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|---|---|---|---|---|---|---|---|---|
| 2168579 | $ 1,128,579.88 | 10/21/2025 | UNIVERSAL PROTECTION SERVICE, LP | 41210.4891.19150.520835.00 000.00000, 41215.4893.18375.520835.00 000.00000 | AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, PROVIDENT HOSPITAL | 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 OF COOK COUNTY | 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, | JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL | H21-25-0088 - SUPPLY, PENILE IMPLANTS, MALE SLINGS AND ARTIFICIAL URINARY SPHINCTERS, H23-25-082 - SUPPLY, STENTS, GUIDEWIRES, DISPOSABLES AND IMPLANTABLES FOR CATH LAB AND EP LAB, H21- | 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 | JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL | 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 |