

**Bills and Claims Report February 16, 2026**

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
<b>Corporate Payments over \$150,000</b>								
22956 - ACH	\$ 13,454,828.62	1/13/2026	CAREMARK INC	11250.1021.10155.501716.00 000.00000,11250.1021.10155.501717.00000,11250.1021.10155.501718.00000.000	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
23452 - ACH	\$ 7,854,205.97	1/22/2026	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
23453 - ACH	\$ 17,172,321.64	1/22/2026	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
23536 - ACH	\$ 262,118.90	1/22/2026	WEX BANK	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 18, 2017
23815 - ACH	\$ 188,857.17	1/29/2026	MQ SEWER & WATER CONTRACTORS INC	11286.1031.63464.520835.00 000.00000	OFFICE OF ASSET MANAGEMENT	RENEWABLE ENERGY AND SOLAR SOLUTIONS SERVICES	2385-08172	Board Approved January 25, 2024
23874 - ACH	\$ 6,446,048.65	2/3/2026	CAREMARK INC	11250.1021.10155.501716.00 000.00000,11250.1021.10155.501717.00000,11250.1021.10155.501718.00000.000	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
23890 - ACH	\$ 177,913.23	2/3/2026	DAVIS VISION INC	11250.1021.10155.501700.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED VISION CARE BENEFITS	2105-08122	Board Approved July 20, 2023
24361 - ACH	\$ 949,619.47	2/10/2026	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
24560 - ACH	\$ 245,825.82	2/13/2026	WEX BANK	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 18, 2017
42417 - EPAY	\$ 170,155.43	1/15/2026	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
42440 - EPAY	\$ 261,985.35	1/15/2026	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
42687 - EPAY	\$ 261,985.35	2/5/2026	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
42817 - EPAY	\$ 261,985.35	2/13/2026	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

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2178059	\$ 1,385,700.00	1/13/2026	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	11249.1009.14385.540137.00 000.00000	ENTERPRISE TECHNOLOGY	ESRI/GIS ENTERPRISE SOFTWARE	2103-06221	Board Approved October 7, 2021
2178210	\$ 293,526.46	1/13/2026	R M CHIN AND ASSOCIATES INC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR VARIOUS-VARIOUS PAVEMENT PRESERVATION AND REHABILITATION PROJECTS	2238-10062	Board Approved April 18, 2024
2178240	\$ 174,378.94	1/13/2026	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2178338	\$ 243,089.00	1/15/2026	AUNT MARTHAS HEALTH AND WELLNESS 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
2178367	\$ 599,157.40	1/15/2026	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000,11100.1239.16875. 520225.00000.00000	COURT SERVICES DIVISION,DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2178406	\$ 736,962.00	1/15/2026	ENSONO LLC	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2178425	\$ 593,599.64	1/15/2026	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
2178849	\$ 182,454.58	1/20/2026	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
2178852	\$ 636,139.56	1/20/2026	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2178937	\$ 1,945,700.00	1/22/2026	BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD	11569.1280.21120.560266.00 000.00000,11620.1214.21120. 560266.00000.00000	ADULT PROBATION DEPT.,SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	FORD VEHICLES	2217-11153	Board Approved May 25, 2023
2179003	\$ 310,715.70	1/22/2026	DUNNET BAY CONSTRUCTION	11300.1500.29150.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BRIDGE REPLACEMENT NORTH - SECTION NO: 24-BREPN-00-BR - LEHIGH/MEACHAM	2561-03050	Board Approved June 12, 2025
2179005	\$ 209,605.00	1/22/2026	ECIFM SOLUTIONS INC	11569.1031.21120.560227.00 000.00000	OFFICE OF ASSET MANAGEMENT	ASSET MANAGEMENT SYSTEM	1950-18051	Board Approved January 26, 2023
2179727	\$ 843,733.37	1/29/2026	BUILDERS PAVING LLC	11300.1500.29152.560028.00 000.00000, 11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - NORTH CORRIDORS, PACKAGE 3	2411-10160	Board Approved February 06, 2025

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Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2179728	\$ 698,706.40	1/29/2026	BUILDERS PAVING LLC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT REHABILITATION PROGRAM NORTH #23-PRPN2-00-PV	2561-03310	Board Approved July 24, 2025
2179737	\$ 373,978.48	1/29/2026	CDW GOVERNMENT LLC	11569.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2179830	\$ 305,220.00	1/29/2026	GARTNER INC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved January 25, 2024
2179831	\$ 200,724.00	1/29/2026	GARTNER INC	11320.1335.15050.520835.00 000.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved January 25, 2024
2179858	\$ 583,936.00	1/29/2026	INSIGHT PUBLIC SECTOR INC	11601.1250.21120.560226.00 000.00000	STATES ATTORNEY	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2179891	\$ 697,700.26	1/29/2026	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
2179985	\$ 308,511.17	1/29/2026	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2180184	\$ 313,785.57	2/3/2026	ECIFM SOLUTIONS INC	11569.1031.21120.560227.00 000.00000	OFFICE OF ASSET MANAGEMENT	ASSET MANAGEMENT SYSTEM	1950-18051	Board Approved January 26, 2023
2180209	\$ 691,571.00	2/3/2026	GARTNER INC	11000.1009.10155.520835.00 000.00000	ENTERPRISE TECHNOLOGY	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved January 25, 2024
2180270	\$ 400,000.00	2/3/2026	KNOWINK LLC	11259.1110.21120.560226.00 000.00000	COUNTY CLERK	ELECTRONIC POLLBOOK SERVICES	2105-18725	Board Approved July 25, 2024
2180356	\$ 758,709.27	2/3/2026	R W DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000,11300.1500.29150. 560028.00000.00000	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
2180507	\$ 1,326,653.12	2/5/2026	CDW GOVERNMENT LLC	11100.1217.15050.540136.00 000.00000,11569.1009.21120. 560226.00000.00000	ENTERPRISE TECHNOLOGY,SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2180724	\$ 387,769.34	2/5/2026	S MECHANICAL INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-MC16 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - MECHANICAL CONSTRUCTION	2185-11191-MC16	Board Approved February 09, 2023

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2180734	\$ 709,451.87	2/5/2026	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2180764	\$ 526,217.49	2/5/2026	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000	ADULT PROBATION DEPT.	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2024
2180797	\$ 1,372,358.00	2/5/2026	WORKFORCE SOFTWARE LLC	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE TIME AND ATTENDANCE SYSTEM SOLUTION	2003-18500	Board Approved December 17, 2020
2180934	\$ 1,247,321.66	2/10/2026	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000,11100.1239.16875. 520225.00000.00000	COURT SERVICES DIVISION,DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2180935	\$ 2,110,958.44	2/10/2026	CDW GOVERNMENT LLC	11569.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2180995	\$ 195,302.33	2/10/2026	DUNNET BAY CONSTRUCTION	11300.1500.29150.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BRIDGE REPLACEMENT NORTH - SECTION NO: 24- BREPN-00-BR - LEHIGH/MEACHAM	2561-03050	Board Approved June 12, 2025
2181004	\$ 532,193.00	2/10/2026	ENSONO LLC	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2181113	\$ 334,243.73	2/10/2026	LEOPARDO COMPANIES INC	11286.1009.61161.560108.00 000.00000	ENTERPRISE TECHNOLOGY	CONTRACT NO. 2185-11191-UGC2 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC2	Board Approved February 09, 2023
2181181	\$ 589,285.96	2/10/2026	PAGODA-CCI JV1	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	DIVISION 1 & 1A DEMOLITION	1885-17467	Board Approved September 26, 2019
2181199	\$ 193,635.03	2/10/2026	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
2181255	\$ 189,227.20	2/10/2026	T Y LIN INTERNATIONAL GREAT LAKES INC	11300.1500.29150.521537.00 000.00000,11300.1500.29150. 560028.00000.00000,11300.1 500.29152.560028.00000.000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS (TASK ORDERS) FOR PAVEMENT PRESERVATION AND REHABILIT 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2181349	\$ 326,713.47	2/13/2026	ASHLAUR CONSTRUCTION COMPANY INC	11286.1161.60977.520835.00 000.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CONTRACT NO. 2185-11191-SBEUGC27 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-SBEUGC27	Board Approved February 09, 2023
2181453	\$ 297,190.00	2/13/2026	GARTNER INC	11000.1032.10155.520850.00 000.00000,11000.1034.10155. 520850.00000.00000	DEPARTMENT OF HUMAN RESOURCES,OFFICE OF THE CHIEF IT CONSULTING AND ADVISORY SERVICES HUMAN RESOURCES OFFICER		2327-09191	Board Approved January 25, 2024

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2181576	\$ 344,108.79	2/13/2026	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2181601	\$ 560,040.59	2/13/2026	TYLER TECHNOLOGIES INC	11100.1335.13945.540137.00 000.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK	ELECTRONIC COURT DOCKET AND CASE MANAGEMENT SYSTEM	1590-14357	Board Approved February 29, 2024
<b>Health Payments over \$150,000</b>								
22936 - ACH	\$ 6,161,546.94	1/13/2026	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
22983 - ACH	\$ 56,545,498.97	1/13/2026	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
22984 - ACH	\$ 7,070,000.00	1/13/2026	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
22985 - ACH	\$ 1,435,705.39	1/13/2026	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
22986 - ACH	\$ 1,422,712.38	1/13/2026	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
22987 - ACH	\$ 60,857,587.07	1/13/2026	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
22988 - ACH	\$ 40,951,816.34	1/13/2026	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
23151 - ACH	\$ 3,932,981.54	1/13/2026	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.13390.521025.00 000.00000,41225.4897.17870. 521130.00000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
23184 - ACH	\$ 235,180.54	1/15/2026	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
23212 - ACH	\$ 180,119.41	1/15/2026	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
23294 - ACH	\$ 157,702.65	1/20/2026	GLOBAL IMAGING SPECIALISTS LLC	41225.4897.18505.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-021 - SERVICE - REMOTE DIAGNOSTIC RADIOLOGY SERVICES FOR STROGER HOSPITAL	H24-25-021	CCHHS Board Approved

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23382 - ACH	\$ 460,969.40	1/20/2026	VAYA WORKFORCE SOLUTIONS, LLC	41197.4241.17170.521130.00 000.00000,41210.4891.17870. 521130.00000.00000	HEALTH SERVICES - JTDC,PROVIDENT HOSPITAL	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
23437 - ACH	\$ 69,245,910.51	1/22/2026	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
23526 - ACH	\$ 534,995.55	1/22/2026	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
23593 - ACH	\$ 2,584,333.84	1/27/2026	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
23597 - ACH	\$ 201,683.62	1/27/2026	EVOLENT HEALTH LLC	41225.4897.21155.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
23601 - ACH	\$ 1,337,191.13	1/27/2026	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
23604 - ACH	\$ 222,000.00	1/27/2026	EVOLENT HEALTH LLC	41225.4897.21155.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
23608 - ACH	\$ 213,805.32	1/27/2026	EVOLENT HEALTH LLC	41225.4897.21155.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
23617 - ACH	\$ 883,734.41	1/27/2026	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
23618 - ACH	\$ 1,550,127.18	1/27/2026	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
23619 - ACH	\$ 1,398,149.31	1/27/2026	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
23620 - ACH	\$ 363,250.80	1/27/2026	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
23621 - ACH	\$ 474,212.40	1/27/2026	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

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23812 - ACH	\$ 1,777,898.81	1/29/2026	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
23813 - ACH	\$ 173,362.01	1/29/2026	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
23834 - ACH	\$ 616,662.05	1/29/2026	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
23911 - ACH	\$ 26,481,852.90	2/3/2026	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
23912 - ACH	\$ 43,641,550.06	2/3/2026	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
23977 - ACH	\$ 565,039.30	2/3/2026	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	h20-25-004	CCHHS Board Approved
24087 - ACH	\$ 5,226,687.61	2/5/2026	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.00 000.00000,41222.4896.35790.520840.00000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
24097 - ACH	\$ 57,191,436.57	2/5/2026	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000,41222.4896.35790.520840.00000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
24101 - ACH	\$ 1,590,889.36	2/5/2026	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
24102 - ACH	\$ 1,511,985.06	2/5/2026	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
24109 - ACH	\$ 1,468,358.55	2/5/2026	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
24115 - ACH	\$ 1,022,915.33	2/5/2026	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
24116 - ACH	\$ 1,659,148.75	2/5/2026	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

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24178 - ACH	\$ 840,273.20	2/5/2026	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000,41215.4893.10155. 521125.00000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY,CERMAK HEALTH SERVICES	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
24245 - ACH	\$ 709,873.30	2/10/2026	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
24246 - ACH	\$ 1,476,744.50	2/10/2026	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
24248 - ACH	\$ 61,968,546.70	2/10/2026	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
24251 - ACH	\$ 76,552,362.24	2/10/2026	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
24252 - ACH	\$ 50,653,457.77	2/10/2026	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
24256 - ACH	\$ 5,411,161.13	2/10/2026	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
24258 - ACH	\$ 1,554,256.50	2/10/2026	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
24260 - ACH	\$ 5,440,862.42	2/10/2026	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
24264 - ACH	\$ 484,365.77	2/10/2026	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
24356 - ACH	\$ 442,774.05	2/10/2026	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
24363 - ACH	\$ 5,677,857.00	2/10/2026	MHN ACO LLC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H22-25-071 - SERVICE, CARE MANAGEMENT SERVICES	H22-25-071	CCHHS Board Approved
24491 - ACH	\$ 419,331.02	2/13/2026	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

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24526 - ACH	\$ 317,042.21	2/13/2026	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
24530 - ACH	\$ 6,104,413.25	2/13/2026	MHN ACO LLC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H22-25-071 - SERVICE, CARE MANAGEMENT SERVICES	H22-25-071	CCHHS Board Approved
42601 - EPAY	\$ 4,146,771.00	1/29/2026	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
42603 - EPAY	\$ 157,500.00	1/29/2026	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
42605 - EPAY	\$ 201,108.00	1/29/2026	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2177909	\$ 153,880.00	1/13/2026	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 - SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2177972	\$ 150,866.00	1/13/2026	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
2177973	\$ 427,812.66	1/13/2026	CARESEED LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H23-25-095 - SERVICE, HEDIS DATA SERVICES	H23-25-095	CCHHS Board Approved
2177977	\$ 2,799,987.98	1/13/2026	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT,H25-25-109 SERVICE, MICROSOFT LICENSES & MAINTENANCE SUPPORT SERVICES	H23-25-031,Hh25-25-109	CCHHS Board Approved
2178154	\$ 155,759.71	1/13/2026	MAXIM HEALTHCARE SERVICES INC	41195.4240.17610.521125.00 000.00000,41215.4893.10155.521025.00000.00000,41215.4893.10155.521125.00000.000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY,CERMAK HEALTH SERVICES	H18-25-008 - SERVICE, TEMPORARY STAFFING,H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008,H22-25-052	CCHHS Board Approved
2178171	\$ 3,924,190.55	1/13/2026	MODIVCARE SOLUTIONS LLC	41222.4896.11685.521178.00 000.00000,41222.4896.35790.520840.00000.00000	HEALTH PLAN SERVICES	H24-25-026 - SERVICE, NON-EMERGENCY MEDICAL TRANSPORTATION (NEMT)	H24-25-026	CCHHS Board Approved
2178320	\$ 152,840.00	1/15/2026	AB STAFFING SOLUTIONS LLC	41210.4891.18505.521125.00 000.00000,41225.4897.18490.521125.00000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY,PROVIDENT HOSPITAL	H22-25-164 - SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2178321	\$ 485,276.00	1/15/2026	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H20-25-130, Invoices for service incurred during contract term	H20-25-130	CCHHS Board Approved

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2178339	\$ 347,337.52	1/15/2026	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
2178349	\$ 201,540.47	1/15/2026	BOSTON SCIENTIFIC CORPORATION	41210.4891.29165.530791.00 000.00000,41225.4897.10330. 530791.00000.00000,41225.4 897.18490.530791.00000.000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-082 - SUPPLY, STENTS, GUIDEWIRES, DISPOSABLES AND IMPLANTABLES FOR CATH LAB AND EP LAB	H23-25-082	CCHHS Board Approved
2178568	\$ 484,886.25	1/20/2026	AB STAFFING SOLUTIONS LLC	41210.4891.18505.521125.00 000.00000,41225.4897.18490. 521125.00000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-164 - SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2178571	\$ 400,880.60	1/20/2026	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H20-25-130, Invoices for service incurred during contract term	H20-25-130	CCHHS Board Approved
2178591	\$ 1,375,481.35	1/20/2026	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
2178672	\$ 446,460.05	1/20/2026	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
2178688	\$ 397,921.62	1/20/2026	DIGIDOC INCORPORATED	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H24-25-137 - SERVICE, INTERACTIVE TEXT COMMUNICATIONS AND MEMBER OUTREACH	H24-25-137	CCHHS Board Approved
2178753	\$ 342,074.00	1/20/2026	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	41225.4897.13945.520835.00 000.00000	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
2178758	\$ 229,484.96	1/20/2026	KAIZEN HEALTH INC	Multiple	Various	H22-25-115 - SERVICE, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2178793	\$ 315,062.46	1/20/2026	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
2178868	\$ 224,271.41	1/20/2026	THE CHICAGO LIGHTHOUSE	41215.4893.18934.520835.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H20-25-033 - SERVICE, PATIENT TELEPHONIC SUPPORT	H20-25-033	CCHHS Board Approved
2178905	\$ 334,609.25	1/22/2026	AB STAFFING SOLUTIONS LLC	41195.4240.18485.521125.00 000.00000,41225.4897.18490. 521125.00000.00000	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 - SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2179044	\$ 1,262,829.00	1/22/2026	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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2179355	\$ 579,012.00	1/27/2026	1UPHEALTH INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H21-25-050 - SERVICE, CMS PATIENT ACCESS AND INTEROPERABILITY FINAL RULE INTEGRATION	H21-25-050	CCHHS Board Approved
2179358	\$ 315,057.75	1/27/2026	AB STAFFING SOLUTIONS LLC	Multiple	Various	H22-25-164 - SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2179367	\$ 170,358.33	1/27/2026	ALVERNO LABORATORIES LLC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2179416	\$ 446,053.00	1/27/2026	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
2179450	\$ 749,693.16	1/27/2026	CROSS COUNTRY STAFFING INC	41225.4897.16790.521125.00 000.00000,41225.4897.17690. 521125.00000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-117 - SERVICE, REHABILITATION THERAPY	H22-25-117	CCHHS Board Approved
2179479	\$ 235,340.65	1/27/2026	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-174 - SERVICE, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2179610	\$ 588,598.80	1/27/2026	RES PUBLICA GROUP LLC	41200.4890.11980.520835.00 000.00000,41222.4896.35790. 520840.00000.00000	HEALTH PLAN SERVICES,HEALTH SYSTEM ADMINISTRATION	H22-25-093 - SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2179688	\$ 492,355.50	1/29/2026	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 - SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2179698	\$ 174,591.52	1/29/2026	ALVERNO LABORATORIES LLC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2179801	\$ 3,269,156.20	1/29/2026	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-174 - SERVICE, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2179849	\$ 483,829.83	1/29/2026	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
2179907	\$ 420,194.71	1/29/2026	MCKESSON PHARMACY SYSTEMS	41210.4891.10155.540136.00 000.00000	PROVIDENT HOSPITAL	H17-25-085 - SERVICE, LICENSING, MAINTENANCE, SUPPORT AND HARDWARE UPGRADES FOR THE MCKESSON ENTERPRISE RX PHARMACY SYSTEM	H17-25-085	CCHHS Board Approved
2179980	\$ 582,814.38	1/29/2026	SELLERS DORSEY & ASSOCIATES LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	CONSULTING SERVICES	H24-25-016	CCHHS Board Approved

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2180060	\$ 4,505,379.00	1/29/2026	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2180086	\$ 228,198.33	2/3/2026	BECKMAN COULTER INC	41225.4897.11735.521240.00 000.00000,41225.4897.11735. 530791.00000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-113 - SERVICE AND SUPPLY, LAB AUTOMATION EQUIPMENT, REAGENTS, SERVICES, AND SOFTWARE	H23-25-113	CCHHS Board Approved
2180177	\$ 639,942.03	2/3/2026	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
2180195	\$ 396,038.35	2/3/2026	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.16005.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-174 - SERVICE, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2180303	\$ 1,613,769.93	2/3/2026	MEDIX STAFFING SOLUTIONS INC	41200.4890.18962.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H24-25-086 - TEMPORARY STAFFING FOR CLINICAL RESEARCH SUPPORT	H24-25-086	CCHHS Board Approved
2180453	\$ 161,641.00	2/5/2026	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-061 - SERVICE, SOFTWARE LICENSES AND SUPPORT FOR RALS DEVICE MODULES	H23-25-061	CCHHS Board Approved
2180744	\$ 177,602.58	2/5/2026	STERICYCLE INC	41225.4897.13500.520395.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-063 - WASTE REMOVAL FOR MEDICAL, HAZARDOUS, SHARPS AND PHARMA WASTE	H20-25-063	CCHHS Board Approved
2180775	\$ 348,233.00	2/5/2026	VEDA DATA SOLUTIONS INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H23-25-046 - SERVICE, PROVIDER DIRECTORY TOOL	H23-25-046	CCHHS Board Approved
2180863	\$ 877,506.50	2/10/2026	AB STAFFING SOLUTIONS LLC	41210.4891.18505.521125.00 000.00000,41225.4897.18490. 521125.00000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-164 - SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2180906	\$ 353,403.28	2/10/2026	BECKMAN COULTER INC	41225.4897.11735.521240.00 000.00000,41225.4897.11735. 530791.00000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-113 - SERVICE AND SUPPLY, LAB AUTOMATION EQUIPMENT, REAGENTS, SERVICES, AND SOFTWARE	H23-25-113	CCHHS Board Approved
2180947	\$ 268,099.48	2/10/2026	CHRYSALIS CONSULTING GROUP INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H16-25-0031 - SERVICE, MAINTAINING THE CARES CALL CENTER	H16-25-0031	CCHHS Board Approved
2180982	\$ 163,845.78	2/10/2026	CROSS COUNTRY STAFFING INC	41225.4897.15090.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2181081	\$ 283,614.63	2/10/2026	JOHNSON CONTROLS FIRE PROTECTION LP	41215.4893.17775.540360.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H24-25-164 - SERVICE, LIFE SAFETY INSPECTIONS, TESTING, AND MAINTENANCE	H24-25-164	CCHHS Board Approved

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2181132	\$ 386,080.10	2/10/2026	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-080, PROGRAM ADDENDUM, DEPARTMENT OF OBSTETRICS AND GYNECOLOGY	H21-25-080	CCHHS Board Approved
2181147	\$ 708,227.50	2/10/2026	MILLIMAN INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2181160	\$ 235,543.87	2/10/2026	NEUROCARE INC	41225.4897.19365.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-111 - SERVICE, SLEEP LABORATORY SERVICES	H23-25-111	CCHHS Board Approved
2181251	\$ 303,956.30	2/10/2026	SUPERIOR HEALTH LINENS LLC	41210.4891.15805.520195.00 000.00000,41225.4897.15805. 520195.00000.00000	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
2181290	\$ 192,800.00	2/10/2026	UNIVERSITY OF ILLINOIS	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H20-25-062 - SERVICE, CARE COORDINATION	H20-25-062	CCHHS Board Approved
2181301	\$ 166,947.12	2/10/2026	VITALANT	41225.4897.20355.530823.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-073 - SERVICE AND SUPPLY, BLOOD, BLOOD PRODUCTS, AND MEDICAL DIRECTORSHIP OF BLOODBANK	H23-25-073	CCHHS Board Approved
2181527	\$ 580,991.25	2/13/2026	MILLIMAN INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2181528	\$ 2,076,565.72	2/13/2026	MODIVCARE SOLUTIONS LLC	41222.4896.11685.521178.00 000.00000,41222.4896.35790. 520840.00000.00000	HEALTH PLAN SERVICES	H24-25-026 - SERVICE, NON-EMERGENCY MEDICAL TRANSPORTATION (NEMT)	H24-25-026	CCHHS Board Approved