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								
16499 - ACH	$ 296,569.61	8/26/2025	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
16515 - ACH	$ 6,131,284.33	8/28/2025	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
16542 - ACH	$ 18,652,940.21	8/28/2025	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
16543 - ACH	$ 10,252,016.92	8/28/2025	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
16877 - ACH	$ 6,322,029.18	9/11/2025	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
16952 - ACH	$ 273,812.71	9/11/2025	WEX BANK	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 13, 2022
16957 - ACH	$ 13,600,000.00	9/16/2025	AIDKIT INC	11293.1027.10155.580171.00 000.00000	OFFICE OF ECONOMIC DEVELOPMENT	CONSULTING SERVICES (PROGRAM ADMINISTRATOR FOR HOMEWONERS RELIEF FUND)	2525-03111	Board Approved April 10, 2025
17027 - ACH	$ 275,416.17	9/16/2025	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	GROUP TERM LIFE INSURANCE	1950-18002	Board Approved July 30, 2020
17119 - ACH	$ 17,331,949.43	9/18/2025	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
17227 - ACH	$ 5,920,466.41	9/23/2025	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
17290 - ACH	$ 8,361,055.68	9/23/2025	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
40038 - EPAY	$ 767,360.52	9/2/2025	MOTOROLA SOLUTIONS INC	11620.1231.21120.560156.00 000.00000	POLICE DEPARTMENT	MOTOROLA RADIOS, PARTS, AND EQUIPMENT	1912-18028	Board Approved June 18, 2020
40041 - EPAY	$ 1,202,779.25	9/2/2025	MOTOROLA SOLUTIONS INC	11620.1231.21120.560156.00 000.00000	POLICE DEPARTMENT	MOTOROLA RADIOS, PARTS, AND EQUIPMENT	1912-18028	Board Approved June 18, 2020

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
40042 - EPAY	$ 787,093.99	9/2/2025	MOTOROLA SOLUTIONS INC	11620.1231.21120.560156.00 000.00000	POLICE DEPARTMENT	MOTOROLA RADIOS, PARTS, AND EQUIPMENT	1912-18028	Board Approved June 18, 2020
40059 - EPAY	$ 171,607.40	9/4/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT	2327-10102	Board Approved July 25, 2024
40201 - EPAY	$ 274,440.49	9/16/2025	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
40233 - EPAY	$ 292,463.00	9/18/2025	GUIDEHOUSE INC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	STRATEGIC MGMT. CONSULTING SERVICES	2310-06273	Board Approved September 19, 2024
40239 - EPAY	$ 489,764.89	9/18/2025	IRON MOUNTAIN INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONSULTING SERVICES FOR MATERIALS AND RECORDS STORAGE ASSESSMENT AND IMPLEMENTATION PLAN	2215-09022	Board Approved September 19, 2024
40257 - EPAY	$ 262,853.22	9/18/2025	W W GRAINGER INC	11569.1031.11190.560108.00 000.00000, 11569.1161.21120.560186.00 000.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY, OFFICE OF ASSET MANAGEMENT	SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	2045-18535	Board Approved March 16, 2023
40327 - EPAY	$ 215,937.15	9/25/2025	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
40336 - EPAY	$ 696,350.80	9/25/2025	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
2161583	$ 175,799.27	8/26/2025	ARDMORE RODERICK	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)	2038-18393A	Board Approved March 18, 2021
2161618	$ 165,934.35	8/26/2025	BLA INC	11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR OLD ORCHARD ROAD BETWEEN WOODS DRIVE AND SKOKIE BLVD - SECTION NO. 14-A8327-09-RP	2038-18429A	Board Approved June 29, 2023
2161638	$ 637,921.75	8/26/2025	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.00 000.00000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2161640	$ 319,704.57	8/26/2025	CDW GOVERNMENT LLC	11601.1009.21120.560226.00 000.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2161821	$ 264,450.00	8/26/2025	INSIGHT PUBLIC SECTOR INC	11601.1310.21120.560226.00 000.00000	OFFICE OF THE CHIEF JUDGE	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2161880	$ 3,277,131.58	8/26/2025	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
2162015	$ 701,427.13	8/26/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2162137	$ 629,878.87	8/28/2025	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2162348	$ 334,105.56	9/2/2025	ARGO CONSTRUCTION LLC DBA GRACE INFRASTRUCTURE CO	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBESPGC29 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE SELF-PERFORMING GENERAL CONSTRUCTION	2185-11191-SBESPGC29	Board Approved February 09, 2023
2162351	$ 232,085.70	9/2/2025	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
2162354	$ 333,750.07	9/2/2025	AUTUMN CONSTRUCTION SERVICES INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-MC15 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - MECHANICAL CONSTRUCTION	2185-11191-MC15	Board Approved February 09, 2023
2162355	$ 279,894.93	9/2/2025	AVENU INSIGHTS & ANALYTICS LLC	11900.1250.53583.540138.00 000.00000	STATES ATTORNEY	SCAN ON DEMAND PROJECT	2208-10241	Board Approved October 24, 2024
2162361	$ 183,989.69	9/2/2025	BMI CONSTRUCTION JOINT VENTURE LLC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBEEC33 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE ELECTRICAL CONSTRUCTION	2185-11191-SBEEC33	Board Approved February 09, 2023
2162373	$ 319,052.20	9/2/2025	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.00 000.00000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2162394	$ 455,400.00	9/2/2025	COMMAND SOURCING INC	11569.1239.21120.560156.00 000.00000	DEPARTMENT OF CORRECTIONS	B-SCAN BODY SCANNERS	2217-05270	Board Approved September 22, 2022
2162489	$ 196,604.85	9/2/2025	MILLERKNOLL INC DBA HERMAN MILLER INC	11569.1031.21120.560246.00 000.00000, 11601.1335.21120.560246.00 000.00000	CLERK OF THE CIRCUIT COURT-OFFICE OF CLERK, OFFICE OF ASSET MANAGEMENT	OFFICE FURNITURE & SERVICES	2306-01302	Board Approved October 19, 2023
2162562	$ 560,040.59	9/2/2025	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
2162588	$ 1,144,716.09	9/4/2025	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
2162607	$	246,692.20	9/4/2025	ARDMORE RODERICK	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)	2038-18393A	Board Approved March 18, 2021
2162642	$	265,903.14	9/4/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2162713	$	355,199.66	9/4/2025	ECIFM SOLUTIONS INC	11569.1031.21120.560227.00 000.00000	OFFICE OF ASSET MANAGEMENT	ASSET MANAGEMENT SYSTEM	1950-18051	Board Approved January 26, 2023
2162727	$	1,094,250.44	9/4/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	Multiple	Various	CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION, OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2185-11191-SPGC7, 2316-12111	Board Approved February 09, 2023 and January 25, 2024
2162878	$	1,682,132.32	9/4/2025	R W DUNTEMAN COMPANY	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD: GRAND AVENUE TO LAKE STREET - SECTION NO. 18-W7331-00-RP, LAKE COOK ROAD PATCHING PROJECT	2144-08042, 2411-04110	Board Approved March 17, 2022 and September 19, 2024
2162902	$	240,830.61	9/4/2025	SHI INTERNATIONAL CORP	11100.1217.15050.540136.00 000.00000, 11320.1335.15050.540137.00 000.00000	CLERK OF THE CIRCUIT COURT-OFFICE OF CLERK, SHERIFFS INFORMATION TECHNOLOGY	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2163131	$	318,507.37	9/9/2025	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
2163155	$	322,780.89	9/9/2025	CLARITY PARTNERS LLC	Multiple	Various	CLEARNET RECORDS MANAGEMENT SYSTEM, INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION, WEBSITE HOSTING & SUPPORT	1790-16747, 2106-18632, 2112-06151	Board Approved July 25, 2024, October 19, 2023, and January 26, 2023
2163193	$	596,120.00	9/9/2025	DACRA TECH LLC	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	SOFTWARE MAINTENANCE AGREEMENT FOR MUNICIPAL ENFORCEMENT HEARING SYSTEM	2514-04080	Board Approved June 13, 2024
2163229	$	736,707.00	9/9/2025	ENSONO LLC	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2163269	$	1,329,580.66	9/9/2025	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
2163279	$	1,508,496.14	9/9/2025	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
2163290	$	1,037,008.99	9/9/2025	HECKER AND COMPANY INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29152.560031.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023

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2163304	$	296,098.00	9/9/2025	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2163366	$	547,111.29	9/9/2025	LEOPARDO COMPANIES INC	11286.1009.61161.560108.00 000.00000	ENTERPRISE TECHNOLOGY	CONTRACT NO. 2185-11191-UGC2 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC2	Board Approved February 09, 2023
2163457	$	361,147.62	9/9/2025	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00 000.00000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH	1953-18033	Board Approved January 13, 2022
2163500	$	693,824.58	9/9/2025	R W DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11900.1500.53654.521537.00 000.00000	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
2163548	$	215,157.84	9/9/2025	SINGH & ASSOCIATES INC	11286.1500.63162.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2138-10282C -- DESIGN ENGINEERING SERVICES - VARIOUS VARIOUS (TASK ORDERS) COUNTYWIDE 21-8DESV-02-EG	2138-10282C	Board Approved June 16, 2022
2163592	$	508,113.87	9/9/2025	TRACK GROUP INC	11100.1280.14805.540136.00 000.00000, 11100.1326.15295.540139.00 000.00000	ADULT PROBATION DEPT., JUVENILE PROBATION	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020
2163634	$	576,257.70	9/9/2025	W W GRAINGER INC	Multiple	Various	SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	2045-18535	Board Approved March 16, 2023
2163696	$	2,274,326.70	9/11/2025	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
2163807	$	571,640.63	9/11/2025	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2163814	$	1,437,058.44	9/11/2025	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), FRANKLIN AVE/GREEN STREET - YORK ROAD TO RUNGE STREET	2316-09171, 2316-10041	Board Approved February 06, 2025
2163850	$	210,000.00	9/11/2025	METROPOLIS STRATEGIES DBA ILLINOIS JUSTICE PROJECT	11900.1205.54551.520840.00 000.00000	JUSTICE ADVISORY COUNCIL	TECHNICAL ASSISTANCE FOR MACARTHUR SAFETY AND JUSTICE CHALLENGE CAPSTONE GRANT	2413-04220	Board Approved June 13, 2024
2163879	$	1,270,538.67	9/11/2025	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
2163905	$	825,188.52	9/11/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019

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2163909	$ 169,682.27	9/11/2025	SINGH & ASSOCIATES INC	11286.1500.63162.521537.00 000.00000, 11300.1500.29150.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2138-10282C - DESIGN ENGINEERING SERVICES - VARIOUS VARIOUS (TASK ORDERS) COUNTYWIDE 21-8DESV-02-EG	2138-10282C	Board Approved June 16, 2022
2163926	$ 206,525.86	9/11/2025	THE GORDIAN GROUP INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	JOB ORDER CONTRACTING (JOC) CONSULTANT SERVICES	1755-16175	Board Approved July 30, 2020
2163977	$ 150,290.30	9/16/2025	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
2163982	$ 189,688.46	9/16/2025	AECOM SERVICES OF ILLINOIS INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	PROGRAM MANAGEMENT OFFICE (PMO) SERVICES	2215-02092	Board Approved October 24, 2024
2164054	$ 310,948.84	9/16/2025	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
2164160	$ 396,266.00	9/16/2025	E BUILDER INC	11856.1500.35090.540136.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OCTOBER 1, 2022 THROUGH SEPTEMBER 30, 2025	2112-09211	Board Approved September 22, 2022
2164228	$ 422,103.00	9/16/2025	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2164246	$ 325,039.82	9/16/2025	JOHN BURNS CONSTRUCTION COMPANY LLC	11300.1500.29152.560028.00 000.00000, 11900.1500.54354.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL REPLACEMENT (HSIP) - PACKAGE #1 SECTION 23-HSIP1-00-TL	2316-09211	Board Approved October 24, 2020
2164329	$ 251,667.03	9/16/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29152.560028.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS), CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2038-18393B, 2238-06220	Board Approved April 7, 2022 and June 29, 2023
2164469	$ 734,606.53	9/16/2025	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
2164577	$ 602,379.59	9/18/2025	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
2164703	$ 547,772.58	9/18/2025	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.00 000.00000, 11569.1031.21120.560227.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, OFFICE OF ASSET MANAGEMENT	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2164802	$ 165,367.25	9/18/2025	R M CHIN AND ASSOCIATES INC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR 175 STREET PROJECT	2316-05151A	Board Approved May 16, 2024

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2164818	$ 171,146.04	9/18/2025	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
2164959	$ 153,526.07	9/23/2025	ARGO CONSTRUCTION LLC DBA GRACE INFRASTRUCTURE CO	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBESPGC29 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE SELF-PERFORMING GENERAL CONSTRUCTION, CONTRACT NO. 2185-11191-SPGC12 - COUNTYWIDE JOB ORDER	2185-11191-SBESPGC29, 2185-11191-SPGC12	Board Approved February 09, 2023
2164965	$ 220,029.30	9/23/2025	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
2164998	$ 309,811.60	9/23/2025	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
2165090	$ 911,071.02	9/23/2025	ENSONO LLC	11000.1490.15050.540137.00 000.00000, 11318.1335.18695.550012.00 000.00000	CLERK OF THE CIRCUIT COURT-OFFICE OF CLERK, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2165173	$ 708,918.09	9/23/2025	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2165325	$ 639,061.87	9/23/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2165346	$ 1,051,426.34	9/23/2025	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
2165376	$ 1,821,270.97	9/23/2025	TYLER TECHNOLOGIES INC	11000.1490.15050.540137.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	INTEGRATED PROPERTY TAX	1490-13787	Board Approved June 16, 2022
2165530	$ 1,562,796.84	9/25/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11300.1500.29150.521537.00 000.00000, 11300.1500.29152.560028.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2316-12111	Board Approved January 25, 2024
2165674	$ 226,931.24	9/25/2025	SINGH & ASSOCIATES INC	11300.1500.29150.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2138-10282C - DESIGN ENGINEERING SERVICES - VARIOUS VARIOUS (TASK ORDERS) COUNTYWIDE 21-8DESV-02-EG	2138-10282C	Board Approved June 16, 2022
Health Payments over $150,000								
16424 - ACH	$ 2,016,884.30	8/26/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
16425 - ACH	$ 2,393,675.59	8/26/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000, 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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16426 - ACH	$ 1,132,399.03	8/26/2025	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
16427 - ACH	$ 1,445,533.27	8/26/2025	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
16428 - ACH	$ 15,104,451.85	8/26/2025	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
16429 - ACH	$ 1,424,508.55	8/26/2025	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
16430 - ACH	$ 1,415,556.26	8/26/2025	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
16431 - ACH	$ 47,671,872.49	8/26/2025	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
16432 - ACH	$ 1,426,498.46	8/26/2025	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
16467 - ACH	$ 597,329.92	8/26/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	h20-25-004	CCHHS Board Approved
16530 - ACH	$ 483,996.47	8/28/2025	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
16531 - ACH	$ 982,585.83	8/28/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
16626 - ACH	$ 347,069.35	9/2/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	h20-25-004	CCHHS Board Approved
16670 - ACH	$ 56,104,467.18	9/4/2025	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
16671 - ACH	$ 7,441,416.27	9/4/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
16673 - ACH	$ 56,207,963.81	9/4/2025	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
16700 - ACH	$ 180,731.99	9/4/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16812 - ACH	$ 687,468.26	9/9/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16964 - ACH	$ 5,009,394.45	9/16/2025	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
16989 - ACH	$ 52,235,929.61	9/16/2025	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
16990 - ACH	$ 53,306,477.03	9/16/2025	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
17021 - ACH	$ 469,672.00	9/16/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
17028 - ACH	$ 1,889,971.00	9/16/2025	MHN ACO LLC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H22-25-071 - SERVICE, CARE MANAGEMENT SERVICES	H22-25-071	CCHHS Board Approved
17085 - ACH	$ 2,565,914.72	9/18/2025	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
17102 - ACH	$ 502,516.45	9/18/2025	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
17147 - ACH	$ 176,822.68	9/18/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
17150 - ACH	$ 6,667,943.00	9/18/2025	MHN ACO LLC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H22-25-071 - SERVICE, CARE MANAGEMENT SERVICES	H22-25-071	CCHHS Board Approved
17348 - ACH	$ 554,532.24	9/23/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

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17499 - ACH	$ 335,787.75	9/25/2025	GLOBAL IMAGING SPECIALISTS LLC	41225.4897.18505.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-021 - SERVICES - REMOTE DIAGNOSTIC RADIOLOGY SERVICES FOR STROGER HOSPITAL	H24-25-021	CCHHS Board Approved
40021 - EPAY	$ 166,296.27	9/2/2025	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
40335 - EPAY	$ 2,012,504.00	9/25/2025	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
40353 - EPAY	$ 169,170.13	9/25/2025	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
2161557	$ 1,329,405.75	8/26/2025	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
2161706	$ 1,699,814.02	8/26/2025	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2161999	$ 332,463.29	8/26/2025	SALUD REVENUE PARTNERS LLC	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-186 - SERVICE, ZERO BALANCE INSURANCE ACCOUNTS RECEIVABLE SERVICES	H21-25-186	CCHHS Board Approved
2162102	$ 638,590.20	8/28/2025	AB STAFFING SOLUTIONS LLC	41195.4240.18485.521125.00 000.00000, 41225.4897.18490.521125.00 000.00000	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
2162103	$ 510,187.00	8/28/2025	ABBOTT LABORATORIES INC	41225.4897.11735.530791.00 000.00000, 41225.4897.29165.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-081 - SUPPLY, REAGENT RENTAL AGREEMENT AND SERVICE WARRANTY FOR ARCHITECT 4TH GENERATION HIV/HEPATITIS TESTING INSTRUMENT SYSTEM	H24-25-081	CCHHS Board Approved
2162109	$ 170,347.09	8/28/2025	ALVERNO LABORATORIES LLC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2162153	$ 379,162.10	8/28/2025	CONVERGINT TECHNOLOGIES LLC	41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-177 - SERVICE, INSPECTION AND TESTING OF FIRE ALARM CONTROL PANELS, SWITCHES, DIALER, BATTERIES	H22-25-177	CCHHS Board Approved
2162162	$ 151,537.02	8/28/2025	DEPUY SYNTHES SALES INC	41225.4897.19915.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-043 - SUPPLIES, ORTHOPEDIC SUPPLIES	H20-25-043	CCHHS Board Approved
2162172	$ 505,743.25	8/28/2025	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

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2162185	$	1,239,062.00	8/28/2025	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
2162190	$	232,826.35	8/28/2025	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
2162209	$	187,000.00	8/28/2025	JONES LANG LASALLE AMERICAS INC	41210.4891.17775.540360.00 000.00000	PROVIDENT HOSPITAL	H21-25-143 - SERVICE, FACILITY SUPPORT AND ASSESSMENT SERVICES FOR STROGER HOSPITAL AND CENTRAL CAMPUS	H21-25-143	CCHHS Board Approved
2162211	$	249,433.62	8/28/2025	KAIZEN HEALTH INC	41215.4893.18934.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 - SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2162221	$	500,472.14	8/28/2025	LANGUAGE LINE SERVICES	41225.4897.15190.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-108 - SERVICE, TELEPHONIC INTERPRETER, AND VOICE AND DOCUMENT TRANSLATION SERVICES	H23-25-108	CCHHS Board Approved
2162233	$	1,191,628.16	8/28/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2162280	$	340,043.76	8/28/2025	RES PUBLICA GROUP LLC	41200.4890.11980.520835.00 000.00000, 41220.4895.10155.520615.00 000.00000	DEPARTMENT OF PUBLIC HEALTH, HEALTH SYSTEM ADMINISTRATION	H22-25-093 - SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2162284	$	1,821,101.19	8/28/2025	SALUD REVENUE PARTNERS LLC	41200.4890.18955.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-186 - SERVICE, ZERO BALANCE INSURANCE ACCOUNTS RECEIVABLE SERVICES	H21-25-186	CCHHS Board Approved
2162340	$	163,866.36	9/2/2025	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
2162448	$	240,553.33	9/2/2025	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
2162464	$	331,066.45	9/2/2025	KORE SAE LLC	41222.4896.35790.521125.00 000.00000, 41235.4895.54225.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH, HEALTH PLAN SERVICES	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2162537	$	269,078.50	9/2/2025	SMITHGROUPJJR, INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL, ENGINEERING, CONSTRUCTION ADMIN. SERVICES-REGIONAL OP CLINICS	H16-25-148	CCHHS Board Approved
2162585	$	1,254,372.60	9/4/2025	AB STAFFING SOLUTIONS LLC	41195.4240.18485.521125.00 000.00000, 41225.4897.18490.521125.00 000.00000	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

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2162635	$ 241,691.00	9/4/2025	CANARY TELEHEALTH, INC	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H18-25-081 - CANARY TELEHEALTH POPULATION HEALTH MONITORING	H18-25-081	CCHHS Board Approved
2162693	$ 385,301.99	9/4/2025	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2162707	$ 545,224.57	9/4/2025	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
2162740	$ 429,099.03	9/4/2025	GSG CONSULTANTS INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H21-25-108 - SERVICE, A/E DESIGN SERVICES FOR THE OFHC DEMOLITION	H21-25-108	CCHHS Board Approved
2162755	$ 161,129.42	9/4/2025	HOUSING FORWARD	11286.4897.63637.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-186 - SERVICES, MEDICAL RESPITE HOUSING SUPPORTIVE SERVICES	H22-25-186	CCHHS Board Approved
2162765	$ 481,106.66	9/4/2025	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
2162778	$ 187,000.00	9/4/2025	JONES LANG LASALLE AMERICAS INC	41200.4890.17775.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-143 - SERVICE, FACILITY SUPPORT AND ASSESSMENT SERVICES FOR STROGER HOSPITAL AND CENTRAL CAMPUS	H21-25-143	CCHHS Board Approved
2162817	$ 278,692.55	9/4/2025	MAXIM HEALTHCARE SERVICES INC	11286.4897.67210.520840.00 000.00000, 41195.4240.16125.521025.00 000.00000,	CERMAK HEALTH SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-052 - SERVICES_LOCUM TENENS AND AP STAFFING	H22-25-052	CCHHS Board Approved
2162818	$ 230,390.01	9/4/2025	MCGAW MEDICAL CTR OF	41225.4897.19880.521025.00 000.00000, 41225.4897.20375.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-0138 - PROGRAM ADDENDUM, DEPARTMENT OF SURGERY, DIVISION OF UROLOGY, H21-25-081 - PROGRAM ADDENDUM , DEPARTMENT OF SURGERY, DIVISION OF OTOLARYNGOLOGY, H21-25-082 -	H21-25-0138, H21-25-081, H21-25-082, H21-25-083	CCHHS Board Approved
2162819	$ 190,986.00	9/4/2025	MED ONE CAPITAL, INC.	41225.4897.15805.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-76-139 - EQUIPMENT, MED ONE LEASE FOR ALARIS PUMPS WITH CAREFUSION	H16-76-139	CCHHS Board Approved
2163036	$ 222,261.75	9/9/2025	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
2163037	$ 161,690.57	9/9/2025	ABBOTT LABORATORIES INC	41210.4891.29165.530791.00 000.00000, 41225.4897.11735.521240.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-057 - SUPPY, ABBOTT DIAGNOSTIC DIVISION ARCHITECT 4, H24-25-081 - SUPPLY, REAGENT RENTAL AGREEMENT AND SERVICE WARRANTY FOR ARCHITECT 4TH GENERATION HIV/HEPATITIS TESTING	H16-25-057, H24-25-081	CCHHS Board Approved
2163119	$ 1,537,197.78	9/9/2025	BULLEY & ANDREWS INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-066 - SERVICES - CMAR SERVICES FOR THE OAK FOREST HEALTH CAMPUS	H22-25-066	CCHHS Board Approved

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2163133	$	536,840.00	9/9/2025	CENTAURI HEALTH SOLUTIONS INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H19-25-072 - SERVICE, SSI / SSDI MEMBER ELIGIBILITY AND ENROLLMENT	H19-25-072	CCHHS Board Approved
2163211	$	255,053.85	9/9/2025	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
2163275	$	853,570.00	9/9/2025	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
2163376	$	489,529.39	9/9/2025	LIVANOVA USA INC	41225.4897.16360.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-016 - Vagel Nerve Stimulators (VNA) Devices	H25-25-016	CCHHS Board Approved
2163405	$	1,577,146.47	9/9/2025	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
2163423	$	227,885.00	9/9/2025	MILLIMAN INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2163425	$	1,974,557.14	9/9/2025	MODIVCARE SOLUTIONS LLC	41222.4896.11685.521178.00 000.00000	HEALTH PLAN SERVICES	H24-25-026 - SERVICE, NON-EMERGENCY MEDICAL TRANSPORTATION (NEMT)	H24-25-026	CCHHS Board Approved
2163481	$	229,861.41	9/9/2025	PARKWAY ELEVATORS, INC.	41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-090 - SERVICE, ELEVATOR MAINTENANCE THROUGHOUT CCH	H25-25-090	CCHHS Board Approved
2163493	$	175,642.19	9/9/2025	PRESS GANEY ASSOCIATES INC	41225.4897.18445.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-086 - SERVICE, PROFESSIONAL SERVICES PATIENT SATISFACTION AND DATA BENCHMARKING	H21-25-086	CCHHS Board Approved
2163515	$	474,859.61	9/9/2025	RES PUBLICA GROUP LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-093 - SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2163552	$	563,008.64	9/9/2025	SOFT COMPUTER CONSULTANTS INC.	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-141 - SERVICE, SYSTEM WIDE SOFTWARE AND HARDWARE UPGRADES, SOFTWARE SUPPORT AND MAINTENANCE, CONSULTING AND TRAINING	H18-25-141	CCHHS Board Approved
2163638	$	155,025.90	9/9/2025	WEST PHYSICS CONSULTING LLC	41225.4897.16450.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-037 - SERVICE, PHYSICS AND RADIATION SAFETY PROFESSIONAL SERVICES	H21-25-037	CCHHS Board Approved
2163775	$	690,848.45	9/11/2025	GSG CONSULTANTS INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H23-25-126 - PSA - DEMO DESIGN SERVICES FOR CCH ADMIN BUILDING	H23-25-126	CCHHS Board Approved

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2163778	$ 198,241.00	9/11/2025	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
2163785	$ 198,983.31	9/11/2025	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
2163849	$ 164,309.03	9/11/2025	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
2163918	$ 186,912.91	9/11/2025	STRYKER SALES LLC	41210.4891.29165.530791.00 000.00000, 41225.4897.19915.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H20-25-046 - SUPPLIES & EQUIPMENT,ORTHOPEDIC SUPPLIES	H20-25-046	CCHHS Board Approved
2163973	$ 477,991.00	9/16/2025	ABBOTT LABORATORIES INC	41225.4897.10330.530791.00 000.00000, 41225.4897.19915.530791.00 000.00000	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
2164049	$ 196,854.00	9/16/2025	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
2164108	$ 240,118.47	9/16/2025	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
2164208	$ 1,263,750.00	9/16/2025	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
2164248	$ 430,434.10	9/16/2025	JOHNSON CONTROLS FIRE PROTECTION LP	41215.4893.17775.540360.00 000.00000, 41225.4897.17775.540360.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-164 - SERVICE, LIFE SAFETY INSPECTIONS, TESTING, AND MAINTENANCE	H24-25-164	CCHHS Board Approved
2164336	$ 1,924,897.63	9/16/2025	MODIVCARE SOLUTIONS LLC	41222.4896.11685.521178.00 000.00000	HEALTH PLAN SERVICES	H24-25-026 - SERVICE, NON-EMERGENCY MEDICAL TRANSPORTATION (NEMT)	H24-25-026	CCHHS Board Approved
2164468	$ 167,015.82	9/16/2025	STRYKER SALES LLC	41210.4891.29165.530791.00 000.00000, 41225.4897.19915.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H20-25-046 - SUPPLIES & EQUIPMENT,ORTHOPEDIC SUPPLIES	H20-25-046	CCHHS Board Approved
2164513	$ 586,316.60	9/16/2025	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
2164522	$ 4,006,770.06	9/16/2025	VARIAN MEDICAL SYSTEMS, INC	41225.4897.18525.540141.00 000.00000, 41569.4897.21120.560186.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-126 - BRACHYTHERAPY PRODUCTS AND HARDWARE AND ARIA, ECLIPSE MAINTENANCE AND SUPPORT, H23-76-088 - TWO (2) TRUEBEAM LINEAR ACCELATORS SYSTEMS FOR RADIOLOGY JSH WITH	H22-25-126, H23-76-088	CCHHS Board Approved

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2164558	$	258,947.50	9/18/2025	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
2164564	$	170,063.28	9/18/2025	ALVERNO LABORATORIES LLC	41225.4897.11735.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2164588	$	186,106.19	9/18/2025	BECKMAN COULTER INC	41225.4897.11735.521240.00 000.00000, 41225.4897.11735.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-113 - SERVICE AND SUPPLY, LAB AUTOMATION EQUIPMENT, REAGENTS, SERVICES, AND SOFTWARE	H23-25-113	CCHHS Board Approved
2164649	$	170,231.58	9/18/2025	DICKSON COMPANY	41225.4897.17775.530176.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-197 - EQUIPMENT, TEMPERATURE MONITORING INSTALLATION AND IMPLEMENTATION	H21-25-197	CCHHS Board Approved
2164659	$	6,162,732.38	9/18/2025	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
2164675	$	279,110.00	9/18/2025	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
2164714	$	275,690.03	9/18/2025	KAIZEN HEALTH INC	41215.4893.18934.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 - SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2164751	$	370,120.68	9/18/2025	MILLIMAN CARE GUIDELINES LLC	41215.4893.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	IMPLEMENTING MEDICAL NECESSITY GUIDELINES FOR MEDICAL NECESSITY REVIEW	H16-73-034	CCHHS Board Approved
2164853	$	961,596.79	9/18/2025	VARIAN MEDICAL SYSTEMS, INC	41569.4897.21120.560186.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-088 - TWO (2) TRUEBEAM LINEAR ACCELATORS SYSTEMS FOR RADIOLOGY JSH WITH FULL TURNKEY CONSTRUCTION	H23-76-088	CCHHS Board Approved
2164930	$	242,872.89	9/23/2025	ABM HEALTHCARE	41225.4897.13500.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-105 - ENVIRONMENTAL MANAGEMENT STAFFING	H23-25-105	CCHHS Board Approved
2165109	$	376,467.11	9/23/2025	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
2165115	$	478,123.00	9/23/2025	GENSLER ARCHITECTURE, DESIGN & PLANNING PC	41217.4894.11190.560108.00 000.00000	RUTH M. ROTHSTEIN CORE CENTER	H24-25-091 - PSA, A/E DESIGN SERVICES FOR RUTH M. ROTHSTEIN CORE CENTER RENOVATIONS	H24-25-091	CCHHS Board Approved
2165125	$	345,065.50	9/23/2025	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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2165185	$ 576,494.24	9/23/2025	LANGUAGE LINE SERVICES	41225.4897.15190.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-108 - SERVICE, TELEPHONIC INTERPRETER, AND VOICE AND DOCUMENT TRANSLATION SERVICES	H23-25-108	CCHHS Board Approved
2165212	$ 237,879.95	9/23/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2165228	$ 263,837.50	9/23/2025	MILLIMAN INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2165398	$ 318,087.82	9/23/2025	VITALANT	41225.4897.20355.530823.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-073 - SERVICE AND SUPPLY, BLOOD, BLOOD PRODUCTS, AND MEDICAL DIRECTORSHIP OF BLOODBANK	H23-25-073	CCHHS Board Approved
2165507	$ 518,248.09	9/25/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2165508	$ 358,378.05	9/25/2025	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.00 000.00000, 41215.4893.18949.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2165604	$ 1,003,038.59	9/25/2025	MAXIM HEALTHCARE SERVICES INC	41225.4897.10490.521025.00 000.00000, 41225.4897.11765.521025.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2165656	$ 406,060.00	9/25/2025	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
2165711	$ 458,429.65	9/25/2025	VITALANT	41225.4897.20355.530823.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-073 - SERVICE AND SUPPLY, BLOOD, BLOOD PRODUCTS, AND MEDICAL DIRECTORSHIP OF BLOODBANK	H23-25-073	CCHHS Board Approved