

Bills and Claims Report August 25, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments over \$150,000								
14800 - ACH	\$ 164,029.00	7/1/2025	MICROSOFT CORPORATION	11854.1060.10155.520835.000 00.00000	COUNTY TREASURER	MICROSOFT PREMIER/UNIFIED SUPPORT SERVICES SOLE SOURCE CONTRACT	2003-18501	Board Approved December 17, 2020
14866 - ACH	\$ 5,510,391.41	7/3/2025	CAREMARK INC	11250.1021.10155.501716.000 00.00000, 11250.1021.10155.501717.000 00.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
14956 - ACH	\$ 274,852.81	7/3/2025	WEX BANK	11100.1499.13355.540255.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 13, 2022
15046 - ACH	\$ 1,396,121.88	7/10/2025	AMERESCO INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	RENEWABLE ENERGY AND SOLAR SOLUTIONS SERVICES	2385-08172	Board Approved January 25, 2024
15107 - ACH	\$ 187,000.00	7/15/2025	AIDKIT INC	11293.1027.10155.580171.000 00.00000	OFFICE OF ECONOMIC DEVELOPMENT	CONSULTING SERVICES (PROGRAM ADMINISTRATOR FOR HOMEWONERS RELIEF FUND)	2525-03111	Board Approved April 10, 2025
15269 - ACH	\$ 6,351,937.50	7/17/2025	CAREMARK INC	11250.1021.10155.501716.000 00.00000, 11250.1021.10155.501717.000 00.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
15372 - ACH	\$ 9,840,348.36	7/22/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
15373 - ACH	\$ 16,561,487.05	7/22/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
15697 - ACH	\$ 349,075.85	7/31/2025	AMERESCO INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	RENEWABLE ENERGY AND SOLAR SOLUTIONS SERVICES	2385-08172	Board Approved January 25, 2024
15703 - ACH	\$ 5,591,961.25	7/31/2025	CAREMARK INC	11250.1021.10155.501716.000 00.00000, 11250.1021.10155.501717.000 00.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
15970 - ACH	\$ 1,066,361.89	8/7/2025	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	GROUP TERM LIFE INSURANCE	1950-18002	Board Approved July 30, 2020
16131 - ACH	\$ 187,000.00	8/14/2025	AIDKIT INC	11293.1027.10155.580171.000 00.00000	OFFICE OF ECONOMIC DEVELOPMENT	CONSULTING SERVICES (PROGRAM ADMINISTRATOR FOR HOMEWONERS RELIEF FUND)	2525-03111	Board Approved April 10, 2025
16146 - ACH	\$ 6,390,814.01	8/14/2025	CAREMARK INC	11250.1021.10155.501716.000 00.00000, 11250.1021.10155.501717.000 00.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023

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16220 - ACH	\$ 11,304,349.00	8/15/2025	BELL TEXTRON INC	11569.1231.21120.560266.0000.000000	POLICE DEPARTMENT	HELICOPTER	2310-09052	Board Approved July 25, 2024
39399 - EPAY	\$ 151,078.00	7/1/2025	GUIDEHOUSE INC	11569.1009.21120.560227.0000.000000	ENTERPRISE TECHNOLOGY	STRATEGIC MGMT. CONSULTING SERVICES	2310-06273	Board Approved September 19, 2024
39406 - EPAY	\$ 264,345.07	7/1/2025	MEADE INC	11300.1500.29150.540380.0000.000000	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
39407 - EPAY	\$ 257,956.25	7/1/2025	MOTOROLA SOLUTIONS INC	11900.1265.54497.520840.0000.000000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
39408 - EPAY	\$ 257,956.25	7/1/2025	MOTOROLA SOLUTIONS INC	11900.1265.54497.520840.0000.000000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
39409 - EPAY	\$ 257,956.25	7/1/2025	MOTOROLA SOLUTIONS INC	11900.1265.54497.520840.0000.000000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
39410 - EPAY	\$ 257,956.25	7/1/2025	MOTOROLA SOLUTIONS INC	11900.1265.54319.520840.0000.000000, 11900.1265.54497.520840.0000.000000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
39411 - EPAY	\$ 257,956.25	7/1/2025	MOTOROLA SOLUTIONS INC	11900.1265.54319.520840.0000.000000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
39431 - EPAY	\$ 168,103.62	7/3/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.0000.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT - SOLE SOURCE - FOR BOT	2327-10102	Board Approved July 25, 2024
39443 - EPAY	\$ 205,390.50	7/3/2025	GUIDEHOUSE INC	11900.1265.53990.520840.0000.000000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved October 24, 2024
39455 - EPAY	\$ 246,000.00	7/3/2025	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.0000.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	COUNTYWIDE PROFESSIONAL AUDITING SERVICES	2129-18514	Board Approved November 4, 2021
39601 - EPAY	\$ 268,593.45	7/17/2025	MEADE INC	11300.1500.29150.540380.0000.000000	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
39651 - EPAY	\$ 268,923.13	7/24/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.0000.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT - SOLE SOURCE - FOR BOT	2327-10102	Board Approved July 25, 2024

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39661 - EPAY	\$ 505,680.00	7/24/2025	FEDERAL SIGNAL CORPORATION	11620.1214.21120.560156.000	00.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	AFTERMARKET VEHICLE EQUIPMENT	2412-01292	Board Approved July 25, 2024
39746 - EPAY	\$ 171,607.40	8/5/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.000	00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT - SOLE SOURCE - FOR BOT	2327-10102	Board Approved July 25, 2024
39836 - EPAY	\$ 763,496.00	8/14/2025	GUIDEHOUSE INC	11286.1021.60363.520835.000	00.00000,	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved October 24, 2024
39853 - EPAY	\$ 322,950.00	8/14/2025	RSM US LLP/MCGLADREY LLP	11900.1265.53990.520840.000	00.00000	REGIONAL SECURITY, OFFICE OF THE CHIEF FINANCIAL OFFICER			
39853 - EPAY	\$ 322,950.00	8/14/2025	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.000	00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	COUNTYWIDE PROFESSIONAL AUDITING SERVICES	2129-18514	Board Approved November 4, 2021
2154888	\$ 177,840.42	7/1/2025	CDW GOVERNMENT LLC	11100.1217.15050.540136.000	00.00000	SHERIFFS INFORMATION TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2155004	\$ 162,708.66	7/1/2025	EXP US SERVICES INC	11300.1500.29152.560029.000	00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2038-18399C - PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR EAST LAKE AVE BRIDGE	2038-18399C	Board Approved February 10, 2016
2155042	\$ 703,673.08	7/1/2025	GUARDIAN INSURANCE	11250.1021.10155.501650.000	00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved July 29, 2021
2155076	\$ 736,307.00	7/1/2025	INSIGHT PUBLIC SECTOR INC	Multiple		Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2155082	\$ 171,564.90	7/1/2025	JACOBS ENGINEERING GROUP INC	11300.1500.29150.521537.000	00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 1938-17904 - TRAFFIC ENGINEERING SERVICES	1938-17904	Board Approved July 30, 2020
2155247	\$ 367,728.43	7/1/2025	R W DUNTEMAN COMPANY	11300.1500.29150.521537.000	00.00000,	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
2155280	\$ 172,040.91	7/1/2025	SERVER CENTRAL LLC DBA DEFT	11854.1060.10155.540137.000	00.00000	COUNTY TREASURER	MANAGED STORAGE AND WEB HOSTING SERVICES	1630-15142	Board Approved May 11, 2016
2155287	\$ 348,468.90	7/1/2025	SHI INTERNATIONAL CORP	Multiple		Various	Software and related services	1730-16843	Board Approved March 21, 2019
2155419	\$ 457,096.81	7/3/2025	ASHLAUR CONSTRUCTION COMPANY INC	11286.1161.60977.520835.000	00.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CONTRACT NO. 2185-11191-SBED34 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE DEMOLITION	2185-11191-SBED34	Board Approved February 09, 2023

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2155530	\$ 356,420.00	7/3/2025	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2155638	\$ 196,494.78	7/3/2025	SHI INTERNATIONAL CORP	11306.1110.15050.540150.0000.00.00000	COUNTY CLERK	Software and related services	1730-16843	Board Approved March 21, 2019
2155689	\$ 193,069.80	7/3/2025	WORKFORCE SOFTWARE LLC	11000.1490.15050.540137.0000.00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE TIME AND ATTENDANCE SYSTEM SOLUTION	2003-18500	Board Approved December 17, 2020
2155769	\$ 639,383.70	7/8/2025	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.0000.00.00000, 11100.1239.16875.520225.0000.00.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2155770	\$ 250,901.10	7/8/2025	CDW GOVERNMENT LLC	11569.1009.21120.560226.0000.00.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2155888	\$ 272,538.23	7/8/2025	HR GREEN INC	11286.1500.62350.521537.0000.00.00000, 11300.1500.29150.521537.0000.00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PRELIMINARY ENGINEERING SERVICES - VARIOUS VARIOUS (TASK ORDERS) - SECTION NO. 18-6PESV-01-ES	2028-18231B	Board Approved March 18, 2021
2155894	\$ 206,800.00	7/8/2025	INSIGHT PUBLIC SECTOR INC	11601.1040.21120.560227.0000.00.00000	COUNTY ASSESSOR	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2155897	\$ 2,349,386.65	7/8/2025	INTERNATIONAL BUSINESS MACHINES CORPORATION	Multiple	Various	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2156003	\$ 256,479.16	7/8/2025	R W DUNTEMAN COMPANY	11300.1500.29150.521537.0000.00.00000, 11300.1500.29150.560028.0000.00.00000,	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
2156036	\$ 184,937.66	7/8/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2156065	\$ 418,796.36	7/8/2025	TRACK GROUP INC	11100.1280.14805.540136.0000.00.00000	ADULT PROBATION DEPT.	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020
2156123	\$ 650,147.50	7/10/2025	ACURA INC	11300.1500.29150.560028.0000.00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT MAINTENANCE PROGRAM - NORTH	2411-04112	Board Approved July 25, 2024
2156148	\$ 296,763.69	7/10/2025	ASHLAUR CONSTRUCTION JOINT VENTURE	11300.1500.29150.560028.0000.00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2185-11191-UGC5 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC5	Board Approved February 09, 2023

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2156167	\$ 1,653,812.60	7/10/2025	BUILDERS PAVING LLC	11300.1500.29150.560028.000 00.00000, 11300.1500.29152.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - NORTH CORRIDORS, PACKAGE 3	2411-10160	Board Approved February 06, 2025
2156193	\$ 245,152.82	7/10/2025	CLARITY PARTNERS LLC	Multiple	Various	CLEARNET RECORDS MANAGEMENT SYSTEM, WEBSITE HOSTING & SUPPORT	2106-18632, 2112-06151	Board Approved July 29, 2021 and Board Approved December 17, 2020
2156249	\$ 532,207.50	7/10/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2316-12111	Board Approved January 25, 2024
2156257	\$ 1,299,526.83	7/10/2025	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.000 00.00000	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
2156261	\$ 748,918.59	7/10/2025	GUARDIAN INSURANCE	11250.1021.10155.501650.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved July 29, 2021
2156264	\$ 243,786.00	7/10/2025	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.000 00.00000	JUVENILE PROBATION	SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2156364	\$ 1,645,639.24	7/10/2025	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560028.000 00.00000	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
2156419	\$ 181,333.11	7/10/2025	THIRD SECTOR CAPITAL PARTNERS INC	11286.1205.66464.520840.000 00.00000	JUSTICE ADVISORY COUNCIL	TECHNICAL ASSISTANCE PROVISION: JUSTICE REINVESTMENT PROJECT ARPA INITIATIVE NT086	2403-08120	Board Approved October 24, 2024
2156426	\$ 243,826.50	7/10/2025	TRACK GROUP INC	11100.1232.13265.540150.000 00.00000	COMMUNITY CORRECTIONS DEPARTMENT	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020
2156430	\$ 1,889,509.75	7/10/2025	TRANE US INC	11100.1200.13010.530189.000 00.00000, 11569.1031.11190.560108.000 00.00000	DEPARTMENT OF FACILITIES MANAGEMENT, 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
2156436	\$ 231,630.46	7/10/2025	TRANSYSTEMS CORPORATION	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD CONSTRUCTION MANAGEMENT SERVICE 16-W7331-00-RP	1628-15568	Board Approved November 19, 2020
2156618	\$ 640,662.50	7/15/2025	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.000 00.00000, 11100.1239.16875.520225.000 00.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2156620	\$ 195,152.70	7/15/2025	CDW GOVERNMENT LLC	11100.1310.15050.531690.000 00.00000, 11900.1009.54319.540137.000 00.00000	ENTERPRISE TECHNOLOGY, OFFICE OF THE CHIEF JUDGE	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019

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2156624	\$ 255,455.00	7/15/2025	CFIVE SOLUTIONS INC	11100.1326.14930.540136.000	00.00000	JUVENILE PROBATION	CASE MANAGEMENT SYSTEM SOLUTION	2304-01100	Board Approved March 16, 2023
2156718	\$ 487,720.61	7/15/2025	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.000	00.00000	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
2156735	\$ 191,042.39	7/15/2025	HCL AMERICA INC	11569.1009.21120.560227.000	00.00000	ENTERPRISE TECHNOLOGY	INFRASTRUCTURE AND HOSTING SERVICES	2050-18275A	Board Approved September 19, 2024
2156779	\$ 495,202.25	7/15/2025	JONES LANG LASALLE AMERICAS INC	11569.1031.11190.560108.000	00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2156839	\$ 205,889.00	7/15/2025	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.000	00.00000	HEALTH PLAN SERVICES	Service, Stop Loss Insurance	2005-18332	Board Approved March 18, 2021
2156863	\$ 182,307.75	7/15/2025	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.000	00.00000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH	1953-18033	Board Approved January 13, 2022
2156921	\$ 187,301.10	7/15/2025	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.000	00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY	2003-18509	Board Approved March 17, 2022
2156928	\$ 278,790.94	7/15/2025	SHI INTERNATIONAL CORP	11000.1040.10155.520840.000	00.00000	COUNTY ASSESSOR	Software and related services	1730-16843	Board Approved March 21, 2019
2157130	\$ 169,823.25	7/17/2025	INSIGHT PUBLIC SECTOR INC	11100.1217.15050.540136.000	00.00000,	SHERIFFS INFORMATION TECHNOLOGY, STATES ATTORNEY	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2157132	\$ 713,880.18	7/17/2025	INTERNATIONAL BUSINESS MACHINES CORPORATION	Multiple		Various	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2157142	\$ 1,078,416.23	7/17/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.521537.000	00.00000,	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
2157179	\$ 152,342.62	7/17/2025	NAPA AUTO PARTS	11100.1499.13355.540255.000	00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	VENDOR MANAGED INVENTORY PROGRAM FOR FLEET OPERATIONS	2245-05062	Board Approved May 16, 2024
2157196	\$ 399,350.00	7/17/2025	ORIGAMI RISK LLC	11000.1490.13385.520800.000	00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	RISK MANAGEMENT INFORMATION SYSTEM	2310-09192	Board Approved July 25, 2024

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2157214	\$ 1,648,766.81	7/17/2025	R W DUNTEMAN COMPANY	11300.1500.29150.560028.0000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	LAKE COOK ROAD PATCHING PROJECT	2411-04110	Board Approved September 19, 2024
2157230	\$ 826,774.77	7/17/2025	SHI INTERNATIONAL CORP	11100.1250.14245.540131.0000.000000, 11900.1009.54319.540137.0000.000000	ENTERPRISE TECHNOLOGY, STATES ATTORNEY	Software and related services	1730-16843	Board Approved March 21, 2019
2157232	\$ 583,262.00	7/17/2025	STANDARD EQUIPMENT COMPANY	11569.1500.21120.560156.0000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	VACTOR 2100I STORM DRAIN CLEANER TRUCK OR EQUAL	2445-05210	Board Approved October 24, 2024
2157243	\$ 288,805.22	7/17/2025	THE HOH GROUP INC	11569.1031.11190.560108.0000.000000	OFFICE OF ASSET MANAGEMENT	A/E SERVICES FOR THE PUBLIC SAFETY PORTFOLIO - COURTHOUSE HARDENING/PHYSICAL SECURITY UPGRADES, TARGET MARKET	2215-01181	Board Approved November 16, 2023
2157334	\$ 217,015.20	7/22/2025	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.0000.000000	JUVENILE PROBATION	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES-AMENDMENT	1953-18001A	Board Approved October 7, 2021
2157379	\$ 322,854.10	7/22/2025	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.0000.000000, 11100.1239.16875.520225.0000.000000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2157385	\$ 1,040,000.00	7/22/2025	CENTRAL STATES BUS SALES INC	11620.1214.21120.560266.0000.000000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	PRISONER TRANSPORT BUSES	2212-11161	Board Approved May 25, 2023
2157608	\$ 1,933,628.54	7/22/2025	LORIG CONSTRUCTION CO	11300.1500.29152.560029.0000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CENTRAL AVENUE BRIDGE DECK REPLACEMENT	2385-01123	Board Approved June 29, 2023
2157762	\$ 501,567.70	7/22/2025	STV CBRE JOINT VENTURE	11286.1031.63464.520835.0000.000000, 11569.1031.11190.560108.0000.000000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022
2157918	\$ 180,830.23	7/24/2025	EXP US SERVICES INC	11300.1500.29152.560029.0000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2038-18399C - PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR EAST LAKE AVE BRIDGE	2038-18399C	Board Approved February 10, 2022
2157949	\$ 1,132,630.00	7/24/2025	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2157983	\$ 420,904.50	7/24/2025	LORIG CONSTRUCTION CO	11300.1500.29152.560029.0000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	87TH STREET OVER B&OCT RAILROAD 19-B4224-00-BR	2144-06292	Board Approved September 19, 2024
2157997	\$ 181,663.27	7/24/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.0000.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023

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2158069	\$ 587,688.13	7/24/2025	SHI INTERNATIONAL CORP	11100.1217.15050.540136.000 00.00000, 11900.1009.54319.540137.000 00.00000	ENTERPRISE TECHNOLOGY, SHERIFFS INFORMATION TECHNOLOGY	Software and related services	1730-16843	Board Approved March 21, 2019
2158278	\$ 1,866,850.37	7/29/2025	BUILDERS PAVING LLC	11300.1500.29150.560028.000 00.00000, 11300.1500.29152.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - NORTH CORRIDORS, PACKAGE 3	2411-10160	Board Approved February 06, 2025
2158291	\$ 299,505.34	7/29/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2158398	\$ 510,760.81	7/29/2025	ENSONO LLC	11000.1490.15050.540137.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MAINFRAME AND DEDICATED HOSTING SERVICES	2107-18733	Board Approved July 29, 2021
2158609	\$ 456,225.79	7/29/2025	ORACLE AMERICA, INC.	11000.1490.15050.540137.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE	1390-12899	Board Approved February 10, 2016
2158780	\$ 330,703.40	7/29/2025	YOUTH OUTREACH SERVICES	11900.1310.54524.580171.000 00.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY WITH YOUTH OUTREACH SERVICES FOR OFFCE OF CHIEF JUDGE - JUVENILE PROBATION	2303-05162	Board Approved June 29, 2023
2158826	\$ 329,157.88	7/31/2025	BMI CONSTRUCTION JOINT VENTURE LLC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-EC17 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ELECTRICAL CONSTRUCTION, CONTRACT NO. 2185-11191-SBEEC33 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE ELECTRICAL	2185-11191-EC17, 2185- 11191-SBEEC33	Board Approved February 09, 2023
2158927	\$ 424,603.71	7/31/2025	FGM ARCHITECTS INC.	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	A/E SERVICES FOR 118 ADA RENOVATIONS ON 5, 8, AND 10	1528-14445	Board Approved February 10, 2016
2158966	\$ 527,881.99	7/31/2025	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.000 00.00000, 11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2159244	\$ 202,219.52	8/5/2025	ENTERPRISE FLEET MANAGEMENT INC.	11900.1210.54480.550061.000 00.00000	OFFICE OF THE SHERIFF	VEHICLE LEASING MAINTENANCE AND INSURANCE FOR COOK COUNTY SHERIFF'S (HIDTA)	2345-07100R	Board Approved April 18, 2024
2159279	\$ 329,904.73	8/5/2025	HECKER AND COMPANY INC	11300.1500.29152.560031.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023
2159318	\$ 352,140.16	8/5/2025	JOHN BURNS CONSTRUCTION COMPANY LLC	11300.1500.29152.560028.000 00.00000, 11900.1500.54354.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL REPLACEMENT (HSIP) - PACKAGE #1 SECTION 23-HSIP1-00-TL	2316-09211	Board Approved October 24, 2020
2159426	\$ 308,541.79	8/5/2025	R M CHIN AND ASSOCIATES INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR 175 STREET PROJECT	2316-05151A	Board Approved May 16, 2024

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2159466	\$ 199,461.25	8/5/2025	SHI INTERNATIONAL CORP	11854.1060.10155.520835.000 00.00000, 11854.1060.10155.531690.000 00.00000,	COUNTY TREASURER	Software and related services	1730-16843	Board Approved March 21, 2019
2159566	\$ 543,824.28	8/7/2025	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2159801	\$ 3,683,547.00	8/7/2025	MARSH & MCLENNAN AGENCY LLC	11000.1490.13385.520800.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	INSURANCE BROKERAGE SERVICES	2005-18437	Board Approved March 18, 2021
2159811	\$ 411,778.00	8/7/2025	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	Service, Stop Loss Insurance	2005-18332	Board Approved March 18, 2021
2159862	\$ 1,298,626.62	8/7/2025	R W DUNTEMAN COMPANY	11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	LAKE COOK ROAD PATCHING PROJECT	2411-04110	Board Approved September 19, 2024
2159904	\$ 672,846.50	8/7/2025	TRACK GROUP INC	11100.1232.13265.540150.000 00.00000, 11100.1280.14805.540136.000 00.00000	ADULT PROBATION DEPT., COMMUNITY CORRECTIONS DEPARTMENT	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020
2159906	\$ 529,106.60	8/7/2025	TRANE US INC	11569.1031.11190.560108.000 00.00000	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
2160080	\$ 319,302.89	8/12/2025	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.000 00.00000, 11100.1239.16875.520225.000 00.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2160081	\$ 876,165.41	8/12/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2160104	\$ 198,606.43	8/12/2025	CLARITY PARTNERS LLC	11000.1110.10155.540150.000 00.00000, 11000.1490.15050.540137.000 00.00000,	COUNTY CLERK, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	WEBSITE HOSTING & SUPPORT	2112-06151	Board Approved December 16, 2021
2160269	\$ 970,000.00	8/12/2025	KNOWINK LLC	11259.1110.21120.560226.000 00.00000	COUNTY CLERK	ELECTRONIC POLLBOOK SERVICES	2105-18725	Board Approved July 25, 2024
2160327	\$ 598,679.38	8/12/2025	MERRICK & COMPANY	11249.1009.21120.560226.000 00.00000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved January 28, 2021
2160469	\$ 460,055.89	8/12/2025	TRANE US INC	11569.1031.11190.560108.000 00.00000	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

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2160560	\$ 390,996.00	8/14/2025	BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD	11569.1500.21120.560156.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PLATFORM STAKE BODY DELIVERY TRUCKS	2445-05201	Board Approved December 19, 2024
2160574	\$ 2,193,733.94	8/14/2025	BUILDERS PAVING LLC	11300.1500.29150.560028.000000, 11300.1500.29152.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - NORTH CORRIDORS, PACKAGE 3	2411-10160	Board Approved February 06, 2025
2160582	\$ 317,688.58	8/14/2025	CBM PREMIER MANAGEMENT LLC	11100.1230.16876.520335.000000, 11100.1239.16875.520225.000000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2160586	\$ 1,175,916.40	8/14/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2160659	\$ 556,630.28	8/14/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11300.1500.29150.521537.000000, 11300.1500.29152.560028.000000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2316-12111	Board Approved January 25, 2024
2160663	\$ 2,525,097.42	8/14/2025	GALLAGHER ASPHALT CORPORATION	11300.1500.29150.540380.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT MAINTENANCE SOUTH 2021	2119-09141	Board Approved February 10, 2022
2160676	\$ 251,912.20	8/14/2025	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.000000	JUVENILE PROBATION	SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2160683	\$ 199,500.00	8/14/2025	IC CONSULT US CORP	11569.1009.21120.560227.000000	ENTERPRISE TECHNOLOGY	IAM - NEW BPA 70000322125	2112-18598	Board Approved February 29, 2024
2160717	\$ 621,562.50	8/14/2025	KNOWINK LLC	11259.1110.21120.560226.000000	COUNTY CLERK	ELECTRONIC POLLBOOK SERVICES	2105-18725	Board Approved July 25, 2024
2160754	\$ 442,394.57	8/14/2025	MERIDIAN RAPID DEFENSE GROUP LLC	11900.1265.53967.560156.000000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	PORTABLE VEHICLE IMPACT DEVICES	2406-07250	Board Approved December 19, 2024
2160757	\$ 188,916.40	8/14/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2160764	\$ 159,915.85	8/14/2025	NAPA AUTO PARTS	11100.1499.13355.540255.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	VENDOR MANAGED INVENTORY PROGRAM FOR FLEET OPERATIONS	2245-05062	Board Approved May 16, 2024
2160782	\$ 835,894.50	8/14/2025	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.000000, 11300.1500.29152.560028.000000	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

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2160787	\$ 153,116.10	8/14/2025	R M CHIN AND ASSOCIATES INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR 175 STREET PROJECT	2316-05151A	Board Approved May 16, 2024
2160788	\$ 1,648,766.81	8/14/2025	R W DUNTEMAN COMPANY	11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	LAKE COOK ROAD PATCHING PROJECT	2411-04110	Board Approved September 19, 2024
2160795	\$ 165,709.80	8/14/2025	ROBE CONSTRUCTION INC	11286.1161.60977.520835.000 00.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CONTRACT NO. 2185-11191-SBED35 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE DEMOLITION	2185-11191-SBED35	Board Approved February 09, 2023
2161154	\$ 280,745.37	8/19/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2161222	\$ 861,143.70	8/21/2025	ACURA INC	11300.1500.29150.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT MAINTENANCE PROGRAM - NORTH	2411-04112	Board Approved July 25, 2024
2161253	\$ 394,212.08	8/21/2025	CDW GOVERNMENT LLC	11000.1007.10155.531675.000 00.00000, 11900.1009.54319.540137.000 00.00000	ENTERPRISE TECHNOLOGY, REVENUE	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2161287	\$ 357,311.43	8/21/2025	DENLER INC	11300.1500.29150.521537.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT PRESERVATION 2024 - CRACK SEALING	2411-12044	Board Approved April 18, 2024
2161313	\$ 152,334.59	8/21/2025	GREAT ARC TECHNOLOGIES INC	11249.1009.21120.560226.000 00.00000	ENTERPRISE TECHNOLOGY	2410-06132 PINMAP 3.0	2410-06132	Board Approved October 24, 2024
2161340	\$ 553,256.48	8/21/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000,	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
2161355	\$ 166,257.87	8/21/2025	LEOPARDO COMPANIES INC	11286.1009.61161.560108.000 00.00000	ENTERPRISE TECHNOLOGY	CONTRACT NO. 2185-11191-UGC2 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC2	Board Approved February 09, 2023
2161422	\$ 697,517.05	8/21/2025	R W DUNTEMAN COMPANY	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000,	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
2161435	\$ 171,146.04	8/21/2025	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY	2003-18509	Board Approved March 17, 2022
2161453	\$ 416,206.32	8/21/2025	STV CBRE JOINT VENTURE	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022
Health Payments over \$150,000								

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14744 - ACH	\$ 2,240,210.31	7/1/2025	EVOLENT HEALTH LLC	Multiple	Various	H21-25-039 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES, H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H21-25-039, H22-25-122	CCHHS Board Approved
14791 - ACH	\$ 331,231.88	7/1/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14792 - ACH	\$ 245,187.59	7/1/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14840 - ACH	\$ 174,913.10	7/1/2025	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14881 - ACH	\$ 873,512.00	7/3/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14882 - ACH	\$ 1,285,250.01	7/3/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14883 - ACH	\$ 630,898.15	7/3/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14884 - ACH	\$ 5,884,848.62	7/3/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14885 - ACH	\$ 34,029,751.15	7/3/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14886 - ACH	\$ 1,651,989.14	7/3/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14887 - ACH	\$ 1,462,443.29	7/3/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14888 - ACH	\$ 456,069.29	7/3/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14889 - ACH	\$ 489,662.59	7/3/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

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14890 - ACH	\$ 1,088,282.24	7/3/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.000000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14891 - ACH	\$ 5,861,130.38	7/3/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.000000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14923 - ACH	\$ 182,219.49	7/3/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14952 - ACH	\$ 2,052,498.38	7/3/2025	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14977 - ACH	\$ 12,861,848.36	7/8/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.000000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14978 - ACH	\$ 16,059,793.79	7/8/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.000000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14980 - ACH	\$ 235,498.36	7/8/2025	CVS/CAREMARK LLC	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14981 - ACH	\$ 915,032.35	7/8/2025	CVS/CAREMARK LLC	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
14982 - ACH	\$ 17,412,288.16	7/8/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.000000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15009 - ACH	\$ 491,484.73	7/8/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15037 - ACH	\$ 1,915,173.46	7/8/2025	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15058 - ACH	\$ 77,255,587.39	7/10/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.000000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15060 - ACH	\$ 42,957,064.99	7/10/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.000000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

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15113 - ACH	\$ 1,101,260.17	7/15/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.0000.000000		HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15114 - ACH	\$ 1,159,002.20	7/15/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.0000.000000		HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15115 - ACH	\$ 1,131,229.80	7/15/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.0000.000000		HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15116 - ACH	\$ 1,056,419.40	7/15/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.0000.000000		HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15117 - ACH	\$ 1,442,014.06	7/15/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.0000.000000, 41222.4896.35790.520840.0000.000000		HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15143 - ACH	\$ 15,605,231.25	7/15/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.000000		HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15186 - ACH	\$ 515,087.49	7/15/2025	MEDLINE INDUSTRIES INC	Multiple		Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15249 - ACH	\$ 600,065.70	7/15/2025	VAYA WORKFORCE SOLUTIONS, LLC	Multiple		Various	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
15276 - ACH	\$ 10,024,929.69	7/17/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.000000		HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15277 - ACH	\$ 44,841,178.52	7/17/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.000000		HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15295 - ACH	\$ 174,124.10	7/17/2025	MEDLINE INDUSTRIES INC	Multiple		Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15318 - ACH	\$ 209,381.00	7/17/2025	VAYA WORKFORCE SOLUTIONS, LLC	41215.4893.10155.521125.0000.000000		AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15330 - ACH	\$ 253,132.11	7/22/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.35790.520840.0000.000000		HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

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15358 - ACH	\$ 13,386,665.56	7/22/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000, 41225.4897.21155.521025.000 00.00000	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15396 - ACH	\$ 301,521.55	7/22/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15399 - ACH	\$ 5,599,035.00	7/22/2025	MHN ACO LLC	41222.4896.11685.521176.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15440 - ACH	\$ 173,701.20	7/22/2025	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.000 00.00000, 41197.4241.17170.521130.000 00.00000	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15511 - ACH	\$ 266,801.60	7/24/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15570 - ACH	\$ 1,726,170.93	7/29/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15571 - ACH	\$ 1,528,793.84	7/29/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15572 - ACH	\$ 1,421,995.23	7/29/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15573 - ACH	\$ 7,580,000.00	7/29/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15574 - ACH	\$ 491,645.63	7/29/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15575 - ACH	\$ 1,656,923.23	7/29/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15576 - ACH	\$ 7,580,000.00	7/29/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15577 - ACH	\$ 5,774,901.71	7/29/2025	EVOLENT HEALTH LLC	41200.4890.15715.521165.000 00.00000, 41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

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15578 - ACH	\$ 8,430,000.00	7/29/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15611 - ACH	\$ 758,598.35	7/29/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15826 - ACH	\$ 516,869.09	8/5/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15868 - ACH	\$ 920,233.65	8/5/2025	VAYA WORKFORCE SOLUTIONS, LLC	11290.4893.18006.521025.000 00.00000, 11290.4893.18006.521125.000 00.00000,	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
15885 - ACH	\$ 1,460,093.19	8/7/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15905 - ACH	\$ 61,700,744.41	8/7/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.000 00.00000, 41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
15917 - ACH	\$ 74,115,049.90	8/7/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16003 - ACH	\$ 347,225.17	8/7/2025	VAYA WORKFORCE SOLUTIONS, LLC	11290.4893.18006.521025.000 00.00000, 41197.4241.17170.521130.000 00.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH SERVICES - JTDC	H23-25-098 SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
16019 - ACH	\$ 4,463,762.87	8/12/2025	AMERISOURCEBERGEN DRUG CORPORATION	41210.4891.17620.530911.000 00.00000, 41210.4891.17630.530911.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16077 - ACH	\$ 323,846.33	8/12/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16133 - ACH	\$ 1,343,747.27	8/14/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16134 - ACH	\$ 922,784.71	8/14/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16135 - ACH	\$ 1,096,677.14	8/14/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.000 00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved

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16136 - ACH	\$ 1,434,262.88	8/14/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.000	00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16137 - ACH	\$ 2,601,671.50	8/14/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.000	00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16149 - ACH	\$ 15,990,078.25	8/14/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.000	00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16155 - ACH	\$ 64,222,517.20	8/14/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16156 - ACH	\$ 1,593,262.48	8/14/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16157 - ACH	\$ 1,381,380.18	8/14/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16158 - ACH	\$ 57,198,740.05	8/14/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000	00.00000	HEALTH PLAN SERVICES	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16183 - ACH	\$ 160,816.74	8/14/2025	MEDLINE INDUSTRIES INC	Multiple	Various		H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
16228 - ACH	\$ 249,691.05	8/19/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.35790.520840.000	00.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
16247 - ACH	\$ 287,654.97	8/19/2025	CVS/CAREMARK LLC	41222.4896.35790.520840.000	00.00000	HEALTH PLAN SERVICES	CONTRACT H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
16283 - ACH	\$ 615,214.97	8/19/2025	MEDLINE INDUSTRIES INC	Multiple	Various		H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
39454 - EPAY	\$ 198,174.19	7/3/2025	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.000	00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
39657 - EPAY	\$ 213,451.44	7/24/2025	BIO-RAD LABORATORIES, INC.	41225.4897.11735.521240.000	00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-128 - SUPPLY, D-100 TESTING SYSTEM PRODUCTS AND USAGE OF INSTRUMENTS	H24-25-128	CCHHS Board Approved

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39663 - EPAY	\$ 180,709.87	7/24/2025	GE ULTRASOUND & PRIMARY CARE DIA.	41225.4897.13945.540141.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-76-082 - CAPITAL VENUE GO R5 PREMIER AND ACCESSORIES FOR PAIN CLINIC PER THE TERMS AND CONDITIONS OF-VIZIENT GOVERNING AGREEMENT AND QUOTE 2011420994.3	H25-76-088	CCHHS Board Approved
39718 - EPAY	\$ 218,825.92	7/29/2025	QUEST DIAGNOSTICS INC	41225.4897.11735.521240.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-034_SERVICE, REFERENCE LABORATORY TESTING	H21-25-034	CCHHS Board Approved
2154961	\$ 677,288.59	7/1/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2154962	\$ 452,703.40	7/1/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2155114	\$ 1,719,019.19	7/1/2025	KORE SAE LLC	41222.4896.35790.521125.0000.00.00000, 41225.4897.18490.521125.0000.00.00000	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2155122	\$ 522,050.93	7/1/2025	LANGUAGE LINE SERVICES	41225.4897.15190.520840.0000.00.00000	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
2155160	\$ 1,714,404.65	7/1/2025	MAXIM HEALTHCARE SERVICES INC	41222.4896.35790.521125.0000.00.00000, 41225.4897.10490.521025.0000.00.00000,	HEALTH PLAN SERVICES, 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
2155170	\$ 603,879.50	7/1/2025	MED ONE CAPITAL, INC.	41225.4897.15805.550081.0000.00.00000	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
2155498	\$ 2,618,691.49	7/3/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.0000.00.00000	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
2155508	\$ 495,563.00	7/3/2025	GE HFS LLC	41225.4897.13945.550081.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2155672	\$ 152,419.34	7/3/2025	UNIVERSITY OF CHICAGO	41200.4890.14915.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H23-25-112 SERVICE, INTERNSHIP PLACEMENT SERVICES	H23-25-112	CCHHS Board Approved
2155876	\$ 326,144.93	7/8/2025	GSG CONSULTANTS INC	41569.4031.11190.560108.0000.00.00000	CCH OFFICE OF ASSET MANAGEMENT	H21-25-108 - SERVICE, A/E DESIGN SERVICES FOR THE OFHC DEMOLITION, H23-25-126 PSA - DEMO DESIGN SERVICES FOR CCH ADMIN BUILDING	H21-25-108, H23-25-126	CCHHS Board Approved
2156050	\$ 314,234.18	7/8/2025	SUPERIOR HEALTH LINENS LLC	41210.4891.15805.520195.0000.00.00000, 41225.4897.15805.520195.0000.00.00000	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

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2156121	\$ 1,166,592.20	7/10/2025	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521176.000000000000	HEALTH PLAN SERVICES	H20-25-130 - SERVICE, CARE COORDINATION FOR COUNTYCARE PATIENTS	H20-25-130	CCHHS Board Approved
2156134	\$ 329,822.49	7/10/2025	ALLIED UNIVERSAL SECURITY SERVICES	Multiple	Various	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2156177	\$ 6,182,122.08	7/10/2025	CERNER CORPORATION	41195.4240.10155.540136.000000000000, 41215.4893.10155.540136.000000000000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES	CNV_ CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2156211	\$ 153,042.78	7/10/2025	CROSS COUNTRY STAFFING INC	41215.4893.10155.521125.000000000000, 41225.4897.11735.521125.000000000000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2156238	\$ 930,481.94	7/10/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.000000000000	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
2156277	\$ 196,192.95	7/10/2025	HOUSING FORWARD	11286.4897.63637.520840.000000000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-186 - SERVICES, MEDICAL RESPITE HOUSING SUPPORTIVE SERVICES	H22-25-186	CCHHS Board Approved
2156327	\$ 207,536.56	7/10/2025	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
2156401	\$ 359,627.98	7/10/2025	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.000000000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2156422	\$ 1,425,870.00	7/10/2025	TIGERCONNECT INC	41217.4894.10155.540136.000000000000	RUTH M. ROTHSTEIN CORE CENTER	H21-25-010 - SERVICE, ENTERPRISE SECURE MESSAGING AND MOBILE COMMUNICATIONS	H21-25-010	CCHHS Board Approved
2156555	\$ 764,476.66	7/15/2025	ANCHOR MECHANICAL INC	41225.4897.17775.540360.000000000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CNV_JSH-REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR, H25-25-009 - SERVICE, MAINTENANCE OF BOILERS AND CHILLERS	H17-72-016, H25-25-009	CCHHS Board Approved
2156749	\$ 204,140.87	7/15/2025	HURON CONSULTING SERVICES LLC	41200.4890.18962.520840.000000000000	HEALTH SYSTEM ADMINISTRATION	H24-25-177 - SERVICE, CONSULTING SERVICE, LIFE SCIENCE OPERATIONS	H24-25-177	CCHHS Board Approved
2156778	\$ 748,000.00	7/15/2025	JONES LANG LASALLE AMERICAS INC	41200.4890.17775.520840.000000000000, 41210.4891.17775.540360.000000000000	HEALTH SYSTEM ADMINISTRATION, PROVIDENT HOSPITAL	H21-25-143 SERVICE, FACILITY SUPPORT AND ASSESSMENT SERVICES FOR STROGER HOSPITAL AND CENTRAL CAMPUS	H21-25-143	CCHHS Board Approved
2156829	\$ 617,231.29	7/15/2025	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

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2156834	\$ 2,466,130.62	7/15/2025	MEDIX STAFFING SOLUTIONS INC	41200.4890.18962.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H24-25-086 - TEMPORARY STAFFING FOR CLINICAL RESEARCH SUPPORT	H24-25-086	CCHHS Board Approved
2156851	\$ 1,663,169.42	7/15/2025	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.000 00.00000, 41225.4897.14100.520215.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-221, SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2156892	\$ 166,666.00	7/15/2025	PRISM HEALTH LAB	41215.4893.21050.521025.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H24-25-188 - MATERNAL HEALTH FOR DOULA AND NAVIGATION SERVICES	H24-25-188	CCHHS Board Approved
2156953	\$ 180,636.00	7/15/2025	SWISSLOG HEALTHCARE	41225.4897.17775.540360.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-042 - SERVICE, PREVENTIVE MAINTENANCE AND SOFTWARE MAINTENANCE FOR PNEUMATIC TUBE SYSTEMS AT STROGER AND PROVIDENT HOSPITALS	H22-25-042	CCHHS Board Approved
2157107	\$ 2,730,745.47	7/17/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.000 00.00000	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
2157211	\$ 313,999.45	7/17/2025	PREMIER GLASS SERVICES LLC	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H21-25-198 SERVICE, BULLETPROOF GLASS INSTALLATION	H21-25-198	CCHHS Board Approved
2157273	\$ 189,121.25	7/17/2025	W W GRAINGER INC	41210.4891.17775.520395.000 00.00000	PROVIDENT HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2157286	\$ 280,742.50	7/22/2025	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2157306	\$ 367,124.63	7/22/2025	ALVERNO LABORATORIES LLC	41225.4897.11735.521025.000 00.00000, 41225.4897.11735.521240.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2157338	\$ 294,915.71	7/22/2025	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2157370	\$ 256,164.00	7/22/2025	CANARY TELEHEALTH, INC	41222.4896.11685.521176.000 00.00000	HEALTH PLAN SERVICES	COTNRACT H18-25-081 CANARY TELEHEALTH POPULATION HEALTH MONITORING	H18-25-081	CCHHS Board Approved
2157425	\$ 591,583.09	7/22/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2157714	\$ 160,553.17	7/22/2025	RES PUBLICA GROUP LLC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved

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2157830	\$ 1,342,049.67	7/22/2025	ZIPONGO INC	41222.4896.11685.521165.0000.000000	HEALTH PLAN SERVICES	H22-25-188 - SERVICE, FOOD AND NUTRITION SERVICES	H22-25-188	CCHHS Board Approved
2157838	\$ 238,573.31	7/24/2025	ABM HEALTHCARE	41225.4897.13500.521125.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-105 - ENVIRONMENTAL MANAGEMENT STAFFING	H23-25-105	CCHHS Board Approved
2157878	\$ 639,114.37	7/24/2025	CERNER CORPORATION	41195.4240.10155.540136.0000.000000, 41215.4893.10155.540136.0000.000000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES	CNV_ CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2157912	\$ 181,889.86	7/24/2025	EBM INC	41225.4897.13500.521125.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES; ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-25-114	CCHHS Board Approved
2157952	\$ 322,368.00	7/24/2025	INTUITIVE SURGICAL INC	41225.4897.19915.550081.0000.000000	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
2158047	\$ 3,767,024.48	7/24/2025	RES PUBLICA GROUP LLC	41222.4896.35790.520840.0000.000000	HEALTH PLAN SERVICES	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2158313	\$ 261,017.48	7/29/2025	CMC STERILIZATION LTD	41225.4897.19625.520680.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-162, SERVICE, STERILE PROCESSING MANAGEMENT AND SUPPORT SERVICES	H24-25-162	CCHHS Board Approved
2158356	\$ 603,228.50	7/29/2025	CROSS COUNTRY STAFFING INC	41225.4897.15090.521125.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2158367	\$ 190,641.50	7/29/2025	DELOITTE CONSULTING LLP	41200.4890.35570.520840.0000.000000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2158427	\$ 182,785.15	7/29/2025	GMS MEDICAL STAFFING INC	41225.4897.16060.521025.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-166 - SERVICE, HEMATOLOGY ONCOLOGY LOCUM TENENS	H24-25-166	CCHHS Board Approved
2158483	\$ 172,765.17	7/29/2025	JOHNSON CONTROLS FIRE PROTECTION LP	41225.4897.17775.540360.0000.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-164 - SERVICE, LIFE SAFETY INSPECTIONS, TESTING, AND MAINTENANCE	H24-25-164	CCHHS Board Approved
2158495	\$ 311,489.96	7/29/2025	KAIZEN HEALTH INC	41215.4893.18934.520015.0000.000000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2158513	\$ 470,588.64	7/29/2025	LANGUAGE LINE SERVICES	41225.4897.15190.520840.0000.000000	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

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2158549	\$ 371,448.04	7/29/2025	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-080, PROGRAM ADDENDUM, DEPARTMENT OF OBSTETRICS AND GYNECOLOGY	H21-25-080	CCHHS Board Approved
2158554	\$ 172,153.62	7/29/2025	MEDSPEED LLC	41225.4897.11735.521240.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-064_SERVICE, COURIER SERVICE FOR THE DELIVERY OF LAB SAMPLES	H17-25-064	CCHHS Board Approved
2158753	\$ 180,700.44	7/29/2025	VITALANT	41225.4897.20355.530823.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-069 - SERVICE, PROVIDING THERAPEUTIC APHERESIS SERVICES	H22-25-069	CCHHS Board Approved
2158759	\$ 291,663.09	7/29/2025	W W GRAINGER INC	41210.4891.17775.520395.000 00.00000, 41225.4897.17775.540360.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2158850	\$ 187,263.42	7/31/2025	CENTRAL ADMIXTURE PHARMACY SERVICES INC	41225.4897.17630.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-165, SUPPLY, COMPOUNDED STERILE PHARMACEUTICAL SOLUTIONS, TOTAL PARENTERAL NUTRITION (TPN)	H22-25-165	CCHHS Board Approved
2158851	\$ 720,957.69	7/31/2025	CERNER CORPORATION	41195.4240.10155.540136.000 00.00000, 41215.4893.10155.540136.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, CERMAK HEALTH SERVICES	CNV_ CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2158918	\$ 723,010.11	7/31/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41215.4893.10155.540136.000 00.00000	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
2158941	\$ 579,367.31	7/31/2025	HOSPITAL MEDICINE ASSOCIATES LLC	41210.4891.15895.521025.000 00.00000	PROVIDENT HOSPITAL	H21-25-136 - SERVICE, HOSPITAL MEDICINE AND ONSITE CRITICAL CARE COVERAGE SERVICES AT PROVIDENT HOSPITAL	H21-25-136	CCHHS Board Approved
2158954	\$ 159,238.00	7/31/2025	INTUITIVE SURGICAL INC	41225.4897.13440.530791.000 00.00000, 41225.4897.19915.530791.000 00.00000, 41225.4897.10475.521125.000 00.00000,	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
2158996	\$ 297,010.56	7/31/2025	MAXIM HEALTHCARE SERVICES INC	41225.4897.10475.521125.000 00.00000, 41225.4897.12700.521025.000 00.00000,	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
2159047	\$ 240,713.63	7/31/2025	RES PUBLICA GROUP LLC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2159110	\$ 354,602.50	8/5/2025	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2159128	\$ 158,141.23	8/5/2025	ALVERNO LABORATORIES LLC	41225.4897.11735.521240.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved

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2159203	\$ 250,274.58	8/5/2025	CMC STERILIZATION LTD	41210.4891.11400.520680.000 00.00000, 41225.4897.19625.520680.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H24-25-162, SERVICE, STERILE PROCESSING MANAGEMENT AND SUPPORT SERVICES	H24-25-162	CCHHS Board Approved
2159216	\$ 376,140.00	8/5/2025	CRICKET HEALTH MEDICAL PRACTICE PC C/O INTERWELL HEALTH	41222.4896.11685.521176.000 00.00000	HEALTH PLAN SERVICES	H22-25-056 - SERVICE, KIDNEY CARE PROGRAMMING	H22-25-056	CCHHS Board Approved
2159326	\$ 184,255.14	8/5/2025	JUBILANT DRAXIMAGE RADIOPHARMACIES INC	41225.4897.16450.530815.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-142 - SUPPLY, RADIOPHAMACEUTICALS, RADIOISOTOPES AND PET CT SERVICES	H21-25-142	CCHHS Board Approved
2159374	\$ 1,877,311.89	8/5/2025	MODIVCARE SOLUTIONS LLC	41222.4896.11685.521178.000 00.00000, 41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H24-25-026 - SERVICE, NON-EMERGENCY MEDICAL TRANSPORTATION (NEMT)	H24-25-026	CCHHS Board Approved
2159435	\$ 240,499.10	8/5/2025	RES PUBLICA GROUP LLC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2159506	\$ 171,958.00	8/5/2025	VEDA DATA SOLUTIONS INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H23-25-046 - SERVICE, PROVIDER DIRECTORY TOOL	H23-25-046	CCHHS Board Approved
2159521	\$ 556,230.28	8/5/2025	VITALANT	41225.4897.20355.530823.000 00.00000	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
2159544	\$ 224,882.50	8/7/2025	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2159545	\$ 216,624.98	8/7/2025	ABM HEALTHCARE	41225.4897.17775.520680.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-032 SHUTTLE BUS SERVICE	H18-25-032	CCHHS Board Approved
2159642	\$ 240,593.80	8/7/2025	CMC STERILIZATION LTD	41225.4897.19625.520680.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-162, SERVICE, STERILE PROCESSING MANAGEMENT AND SUPPORT SERVICES	H24-25-162	CCHHS Board Approved
2159666	\$ 332,821.21	8/7/2025	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521230.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-001 - SERVICE, RADIATION ONCOLOGY SERVICES	H21-25-001	CCHHS Board Approved
2159672	\$ 262,909.71	8/7/2025	CROSS COUNTRY STAFFING INC	41215.4893.18949.521125.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2159680	\$ 219,823.24	8/7/2025	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.18825.521025.000 00.00000	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

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2159710	\$ 1,100,192.52	8/7/2025	GE HFS LLC	41225.4897.13945.550081.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2159716	\$ 1,241,396.00	8/7/2025	GUIDEHOUSE LLP	41200.4890.18955.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-185 SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2159802	\$ 182,839.70	8/7/2025	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
2159814	\$ 166,413.00	8/7/2025	METROPOLITAN 1 LLC	41225.4897.17775.520680.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-059 - SERVICE, VALET PARKING SERVICES	H25-25-059	CCHHS Board Approved
2159818	\$ 173,628.55	8/7/2025	MILLIMAN INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2159855	\$ 176,930.32	8/7/2025	PRESS GANEY ASSOCIATES INC	41225.4897.18445.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-0180, SERVICE, PSO PATIENT SAFETY ORGANIZATION PARTICIPATION, CONFIDENTIALITY AND SAFETY 2025 PARTICIPATION AGREEMENT, H21-25-086, SERVICE, PROFESSIONAL SERVICES PATIENT	H21-25-0180, H21-25-086	CCHHS Board Approved
2159919	\$ 170,428.60	8/7/2025	VITALANT	41225.4897.20355.530823.000 00.00000	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
2159926	\$ 627,466.68	8/7/2025	W W GRAINGER INC	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2160005	\$ 1,747,600.00	8/12/2025	3 NET WISE, INC	41215.4893.18934.520680.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H23-25-069 SERVICE, REFERRAL MANAGEMENT SYSTEM SOFTWARE AND TECHNICAL SERVICES	H23-25-069	CCHHS Board Approved
2160008	\$ 207,480.00	8/12/2025	AB STAFFING SOLUTIONS LLC	41225.4897.18490.521125.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-164 SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2160054	\$ 195,052.85	8/12/2025	BECKMAN COULTER INC	41225.4897.11735.521240.000 00.00000	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
2160143	\$ 180,320.90	8/12/2025	CROSS COUNTRY STAFFING INC	41225.4897.10335.521125.000 00.00000, 41225.4897.11735.521125.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES, H22-25-117 SERVICE, REHABILITATION THERAPY	H17-25-114, H22-25-117	CCHHS Board Approved
2160333	\$ 411,739.99	8/12/2025	MILLIMAN INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved

Bills and Claims Report August 25, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2160495	\$ 707,202.57	8/12/2025	W W GRAINGER INC	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2160556	\$ 919,164.52	8/14/2025	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2160590	\$ 741,247.91	8/14/2025	CERNER CORPORATION	41215.4893.10155.540136.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	CNV_ CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2160665	\$ 434,174.96	8/14/2025	GE HFS LLC	41225.4897.13945.550081.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2160918	\$ 1,985,079.09	8/19/2025	BULLEY & ANDREWS INC	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-066 SERVICES - CMAR SERVICES FOR THE OAK FOREST HEALTH CAMPUS	H22-25-066	CCHHS Board Approved
2160935	\$ 217,025.52	8/19/2025	CHRYSLIS CONSULTING GROUP INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H16-25-0031 - SERVICE, MAINTAINING THE CARES CALL CENTER	H16-25-0031	CCHHS Board Approved
2161084	\$ 240,890.00	8/19/2025	MILLIMAN INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2161345	\$ 181,749.84	8/21/2025	KORE SAE LLC	41225.4897.15805.520680.000 00.00000, 41225.4897.17620.521125.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved