

Bills and Claims Report March 17, 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								
13089 - ACH	\$ 5,277,585.46	2/20/2025	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
13127 - ACH	\$ 398,873.00	2/27/2025	MICROSOFT CORPORATION	Multiple	Various	MICROSOFT PREMIER/UNIFIED SUPPORT SERVICES	2003-18501	Board Approved December 17, 2020
13134 - ACH	\$ 243,342.81	3/4/2025	MQ SEWER & WATER CONTRACTORS INC	11100.1200.12355.540360.00 000.00000, 11569.1031.11190.560108.00 000.00000	DEPARTMENT OF FACILITIES MANAGEMENT, OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBESW36 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE SITE WORK / HIGHWAY	2185-11191-SBESW36	Board Approved February 09, 2023
13147 - ACH	\$ 163,801.40	3/11/2025	DAVIS VISION INC	11250.1021.10155.501700.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED VISION CARE BENEFITS	2105-08122	Board Approved July 20, 2023
13161 - ACH	\$ 335,928.55	3/11/2025	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
13168 - ACH	\$ 240,469.71	3/11/2025	WEX BANK	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 18, 2017
38568 - EPAY	\$ 159,458.65	2/27/2025	MORTON SALT, INC.	11300.1500.29150.530225.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	BULK ROCK SALT	2144-07011	Board Approved March 17, 2022
38581 - EPAY	\$ 187,068.49	3/4/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS	2327-10102	Board Approved July 25, 2024
38601 - EPAY	\$ 240,000.00	3/6/2025	FEDERAL SIGNAL CORPORATION	11569.1214.21120.560268.00 000.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	AFTERMARKET VEHICLE EQUIPMENT	2412-01292	Board Approved July 25, 2024
38662 - EPAY	\$ 536,986.90	3/13/2025	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
38663 - EPAY	\$ 257,956.25	3/13/2025	MOTOROLA SOLUTIONS INC	11900.1265.54319.520840.00 000.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
38670 - EPAY	\$ 253,514.81	3/13/2025	VERIZON WIRELESS	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	MOBILE TELECOMMUNICATION SERVICES	1790-16928	Board Approved August 07, 2024
2138364	\$ 320,414.00	2/25/2025	ANDERSON ELEVATOR	41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 07, 2022

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2137904	\$ 288,260.15	2/20/2025	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
2138377	\$ 232,085.70	2/25/2025	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-AMENDMENT	1953-18001A	Board Approved October 7, 2021
2138530	\$ 303,795.14	2/25/2025	ELITE FIBER OPTICS LLC	11286.1009.61161.560106.00 000.00000	ENTERPRISE TECHNOLOGY	FIBER OPTIC CONSTRUCTION UPON REQUEST	2216-07260	Board Approved January 26, 2023
2138841	\$ 236,461.13	2/25/2025	SHI INTERNATIONAL CORP	11000.1490.33830.540136.00 000.00000, 11100.1250.14245.540131.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, STATES ATTORNEY	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019
2138935	\$ 152,413.46	2/25/2025	YOUTH OUTREACH SERVICES	11900.1310.54524.580171.00 000.00000	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
2138963	\$ 268,275.58	2/27/2025	ARROW ROAD CONSTRUCTION LLC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT PRESERVATION AND REHABILITATION PROGRAM - NORTH 2021 REBID	2115-10272R	Board Approved September 22, 2022
2138973	\$ 566,386.00	2/27/2025	BCR AUTOMOTIVE GROUP LLC DBA ROESCH FORD	11569.1214.21120.560266.00 000.00000, 11601.1214.21120.560266.00 000.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	FORD VEHICLES	2217-11153	Board Approved May 25, 2023
2138983	\$ 278,435.29	2/27/2025	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.00 000.00000, 11100.1239.16875.520230.00 000.00000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2139093	\$ 457,636.23	2/27/2025	ELITE FIBER OPTICS LLC	11286.1009.61161.560106.00 000.00000	ENTERPRISE TECHNOLOGY	FIBER OPTIC CONSTRUCTION UPON REQUEST	2216-07260	Board Approved January 26, 2023
2139120	\$ 284,795.00	2/27/2025	HARRIS CORRECTIONS SOLUTIONS INC	11100.1217.15050.540136.00 000.00000, 11100.1440.10155.540136.00 000.00000	JUVENILE TEMPORARY DETENTION CENTER, SHERIFFS INFORMATION TECHNOLOGY	JAIL MANAGEMENT INFORMATION SYSTEM, JUVENILE RESIDENT MANAGEMENT INFORMATION SYSTEM	2004-18175, 2450-03260	Board Approved March 26, 2020 and September 19, 2024
2139289	\$ 155,877.13	2/27/2025	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	2038-18506A CMS PPR VARIOUS 20-CMPPN-00-PV	2038-18506A	Board Approved June 24, 2021
2139308	\$ 164,207.00	2/27/2025	TYLER TECHNOLOGIES INC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	INTEGRATED PROPERTY TAX	1490-13787	Board Approved June 16, 2022
2139416	\$ 274,664.00	3/4/2025	DACRA TECH LLC	11000.1490.15050.540137.00 000.00000, 11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	CITATION MANAGEMENT AND ADJUDICATION SYSTEM WITH DACRA TECH LLC	2003-18547	Board Approved May 13, 2021

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2139530	\$ 365,246.77	3/4/2025	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
2139577	\$ 1,648,121.24	3/4/2025	R W DUNTEMAN COMPANY	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD: I-294 RAMP TO NORTH AVE SECTION 16-W7331-00-RP	2028-18250R	Board Approved June 24, 2021
2139631	\$ 164,207.00	3/4/2025	TYLER TECHNOLOGIES INC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	INTEGRATED PROPERTY TAX	1490-13787	Board Approved June 16, 2022
2139798	\$ 348,883.59	3/6/2025	ECIFM SOLUTIONS INC	11000.1031.11195.540136.00 000.00000, 11569.1031.21120.560227.00 000.00000	OFFICE OF ASSET MANAGEMENT	ASSET MANAGEMENT SYSTEM	1950-18051	Board Approved January 26, 2023
2139960	\$ 157,128.14	3/6/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29152.560029.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2238-06220	Board Approved June 29, 2023
2140247	\$ 573,834.99	3/11/2025	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
2140396	\$ 742,463.54	3/11/2025	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
2140532	\$ 159,136.75	3/11/2025	NAPA AUTO PARTS	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	VENDOR MANAGED INVENTORY PROGRAM FOR FLEET OPERATIONS	2245-05062	Board Approved May 16, 2024
2140583	\$ 229,126.76	3/11/2025	R M CHIN AND ASSOCIATES INC	11300.1500.29150.521537.00 000.00000, 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
2140654	\$ 558,202.64	3/11/2025	TRACK GROUP INC	11100.1232.13265.540150.00 000.00000, 11100.1280.14805.540136.00 000.00000	ADULT PROBATION DEPT., COMMUNITY CORRECTIONS DEPARTMENT	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2024
2140808	\$ 528,047.67	3/13/2025	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
2140980	\$ 550,631.85	3/13/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019
2141004	\$ 170,029.56	3/13/2025	TOSHIBA	11000.1490.15050.550031.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LEASING OF DIGITAL MULTI-FUNCTION COPIERS/PRNTERS - BPA UPDATED AS PER AMENDMENT 3 - EXTENSTION & INCREASE (BY YL), LEASING OF MULTI-FUNCTIONAL DIGITAL COPIERS	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
Health Payments over \$150,000								

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13091 - ACH	\$ 226,439.00	2/20/2025	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
13092 - ACH	\$ 82,387,642.76	2/20/2025	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	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
13095 - ACH	\$ 261,301.54	2/20/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13102 - ACH	\$ 23,538,473.37	2/25/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
13110 - ACH	\$ 805,630.35	2/25/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13111 - ACH	\$ 193,078.91	2/25/2025	MEDLINE INDUSTRIES INC	41225.4897.29165.530791.00 000.00000	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
13126 - ACH	\$ 5,581,605.59	2/27/2025	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
13128 - ACH	\$ 6,782,791.36	2/27/2025	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
13130 - ACH	\$ 850,880.11	3/4/2025	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	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
13131 - ACH	\$ 320,696.15	3/4/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13136 - ACH	\$ 2,048,169.26	3/6/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.00 000.00000, 41225.4897.21155.521025.00 000.00000	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
13137 - ACH	\$ 181,455.58	3/6/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13140 - ACH	\$ 270,013.75	3/6/2025	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.00 000.00000	PROVIDENT HOSPITAL	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved

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13143 - ACH	\$	17,906,205.26	3/11/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
13155 - ACH	\$	566,362.80	3/11/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13169 - ACH	\$	249,712.04	3/13/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
13171 - ACH	\$	59,316,543.38	3/13/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
13172 - ACH	\$	46,235,055.20	3/13/2025	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
13173 - ACH	\$	31,333,843.89	3/13/2025	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
13174 - ACH	\$	63,197,600.33	3/13/2025	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
13175 - ACH	\$	24,872,779.15	3/13/2025	EVOLENT HEALTH LLC	41200.4890.15715.521165.00 000.00000, 41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES, HEALTH SYSTEM ADMINISTRATION	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
13177 - ACH	\$	186,059.91	3/13/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
38627 - EPAY	\$	696,289.84	3/11/2025	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
2137908	\$	11,164,917.38	2/20/2025	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2137917	\$	218,577.92	2/20/2025	CHRYSALIS CONSULTING GROUP INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H16-25-0031 - SERVICE, MAINTAINING THE CARES CALL CENTER	H16-25-0031	CCHHS Board Approved
2137997	\$	2,572,147.00	2/20/2025	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

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2138061	\$ 396,040.25	2/20/2025	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000, 41215.4893.18949.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 - SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2138105	\$ 795,207.25	2/20/2025	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
2138233	\$ 358,710.84	2/20/2025	THE CHICAGO LIGHTHOUSE	41215.4893.18934.520835.00 000.00000, 41222.4896.11685.521176.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, HEALTH PLAN SERVICES	H20-25-033 - SERVICE, PATIENT TELEPHONIC SUPPORT	H20-25-033	CCHHS Board Approved
2138266	\$ 364,793.96	2/20/2025	W W GRAINGER INC	41210.4891.17775.530176.00 000.00000	PROVIDENT HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2138279	\$ 618,478.70	2/20/2025	ZIPONGO INC	41222.4896.11685.521165.00 000.00000	HEALTH PLAN SERVICES	H22-25-188 - SERVICE, FOOD AND NUTRITION SERVICES	H22-25-188	CCHHS Board Approved
2138346	\$ 311,445.21	2/25/2025	ABM HEALTHCARE	41225.4897.13500.521125.00 000.00000, 41225.4897.17775.520680.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-032 - SHUTTLE BUS SERVICE, H23-25-105 - ENVIRONMENTAL MANAGEMENT STAFFING	H18-25-032, H23-25-105	CCHHS Board Approved
2138390	\$ 199,790.31	2/25/2025	BECKMAN COULTER 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	H16-25-007 - SERVICE, LAB AUTOMATION EQUIPMENT, REAGENTS, SERVICES AND SOFTWARE	H16-25-007	CCHHS Board Approved
2138424	\$ 199,294.43	2/25/2025	CARDINAL HEALTH 200 LLC	Multiple	Various	LAB - SERVICE, DISTRIBUTION OF MEDICAL & SURGICAL SUPPLIES	H15-25-011	CCHHS Board Approved
2138435	\$ 1,200,204.41	2/25/2025	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2138464	\$ 470,947.11	2/25/2025	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
2138501	\$ 169,612.00	2/25/2025	DELOITTE CONSULTING LLP	41200.4890.35570.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 - SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2138522	\$ 304,509.60	2/25/2025	EBM INC	41225.4897.13500.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES; ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved
2138539	\$ 943,952.73	2/25/2025	EVIDEN TECHNOLOGIES USA 2 LLC	Multiple	Various	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved

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2138599	\$	1,201,270.65	2/25/2025	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
2138656	\$	384,420.86	2/25/2025	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2138703	\$	606,090.40	2/25/2025	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
2138726	\$	594,205.00	2/25/2025	MILLIMAN, INC.	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2138793	\$	787,500.00	2/25/2025	RAISE THE FLOOR ALLIANCE	11287.4895.39014.580171.00 000.00000	DEPARTMENT OF PUBLIC HEALTH	H24-25-084 - SERVICE, IMPLEMENT THE SUBURBAN COOK COUNTY WORKER PROTECTION PROGRAM AND SUPPORT ILLINOIS COUNCIL ON OCCUPATIONAL SAFETY AND HEALTH	H24-25-084	CCHHS Board Approved
2138916	\$	592,682.95	2/25/2025	W W GRAINGER INC	41210.4891.17775.530176.00 000.00000, 41225.4897.17775.530176.00 000.00000	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
2138989	\$	1,094,260.24	2/27/2025	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2139089	\$	831,711.55	2/27/2025	EBM INC	41225.4897.13500.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES; ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved
2139098	\$	1,676,894.27	2/27/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41210.4891.10155.540136.00 000.00000	PROVIDENT HOSPITAL	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2139409	\$	187,055.00	3/4/2025	CRESTWOOD REHABILITATION CENTER LLC	41225.4897.21155.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-55-002 - SERVICE, CARELINK NEWTORK PROVIDER PARTICIPATIOPN AGREEMENT	H23-55-002	CCHHS Board Approved
2139420	\$	309,191.50	3/4/2025	DELOITTE CONSULTING LLP	41200.4890.35570.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 - SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2139458	\$	167,580.56	3/4/2025	GLOBAL HEALTHCARE EXCHANGE LLC	41200.4890.35570.520395.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H23-25-119, SERVICE, SERVICE, SOFTWARE MODULES FOR SUPPLY CHAIN OPERATIONS	H23-25-119	CCHHS Board Approved
2139480	\$	999,999.99	3/4/2025	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

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2139549	\$ 905,294.31	3/4/2025	NATIONAL BUSINESS FURNITURE LLC	11286.4897.67210.560246.00 000.00000, 41225.4897.13945.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	HA24-006 - SERVICE, DERMATOLOGY PSYCHIATRIC CONSULTING	H24-76-0094, H24-76- 168, HA24-051, HA24- 055, HA24-066	CCHHS Board Approved
2139611	\$ 703,627.03	3/4/2025	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2139641	\$ 226,439.32	3/4/2025	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
2139698	\$ 222,732.98	3/6/2025	BECKMAN COULTER INC	41210.4891.29165.530791.00 000.00000, 41225.4897.11735.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-007 - SERVICE, LAB AUTOMATION EQUIPMENT, REAGENTS, SERVICES AND SOFTWARE	H16-25-007	CCHHS Board Approved
2139720	\$ 10,313,771.49	3/6/2025	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2139829	\$ 317,710.82	3/6/2025	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2139972	\$ 550,600.42	3/6/2025	NATIONAL BUSINESS FURNITURE LLC	41225.4897.13945.540141.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICE, DERMATOLOGY PSYCHIATRIC CONSULTING	H24-76-157	CCHHS Board Approved
2140060	\$ 284,466.25	3/6/2025	STRYKER SALES LLC	41225.4897.19915.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-76-132 - Equipment, Big Wheel Stretchers with Scales for PHCC, this PO capital portion of contract.	H24-76-132	CCHHS Board Approved
2140183	\$ 306,462.04	3/11/2025	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.00 000.00000, 41225.4897.19150.520835.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2140210	\$ 914,668.00	3/11/2025	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2140240	\$ 301,903.82	3/11/2025	CARDINAL HEALTH 200 LLC	41225.4897.11735.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	LAB - SERVICE, DISTRIBUTION OF MEDICAL & SURGICAL SUPPLIES	H15-25-011	CCHHS Board Approved
2140250	\$ 330,898.43	3/11/2025	CDW GOVERNMENT LLC	41210.4891.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2140255	\$ 1,322,212.18	3/11/2025	CERNER CORPORATION	41215.4893.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved

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2140325	\$ 263,206.61	3/11/2025	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.18825.521025.00 000.00000	PROVIDENT HOSPITAL	H21-25-011 - SERVICE, MANAGEMENT AND OPERATION OF THE RENAL DIALYSIS CENTER AT PROVIDENT HOSPITAL, H22-25-090 - SERVICE, IN-PATIENT HEMODIALYSIS SERVICES AT PROVIDENT	H21-25-011, H22-25-090	CCHHS Board Approved
2140345	\$ 401,456.70	3/11/2025	ERBE USA INC	41225.4897.13945.540141.00 000.00000, 41225.4897.15805.520285.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-76-165 - SERVICE FOR CAPITAL PURCHASE OF ARGON PLASMA COAGULATION SYSTEMS AND ACCESSORIES THIS BPA FOR PHCC	H24-76-165	CCHHS Board Approved
2140351	\$ 2,943,259.75	3/11/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41210.4891.10155.540136.00 000.00000, 41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2140397	\$ 1,163,751.00	3/11/2025	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
2140456	\$ 177,806.73	3/11/2025	KORE SAE, LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2140467	\$ 508,347.52	3/11/2025	LANGUAGE LINE SERVICES	41220.4895.10155.520840.00 000.00000, 41225.4897.15190.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH, 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
2140493	\$ 199,598.87	3/11/2025	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
2140518	\$ 257,732.50	3/11/2025	MILLIMAN, INC.	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2140519	\$ 210,992.34	3/11/2025	MILLIMAN, INC.	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2140526	\$ 1,480,536.53	3/11/2025	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.00 000.00000, 41225.4897.14100.520215.00 000.00000	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
2140677	\$ 175,176.43	3/11/2025	W W GRAINGER INC	41210.4891.17775.530176.00 000.00000	PROVIDENT HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2140782	\$ 201,844.51	3/13/2025	CROSS COUNTRY STAFFING INC	41215.4893.18949.521125.00 000.00000, 41225.4897.11735.521125.00 000.00000	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
2140795	\$ 577,297.31	3/13/2025	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

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2140828	\$ 280,136.01	3/13/2025	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2140905	\$ 330,013.60	3/13/2025	METROPOLITAN 1 LLC	41225.4897.17775.520680.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-147 - SERVICE, VALET PARKING	H18-25-147	CCHHS Board Approved
2140910	\$ 246,988.75	3/13/2025	MILLIMAN, INC.	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2140916	\$ 400,000.00	3/13/2025	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.00 000.00000, 41225.4897.14100.520215.00 000.00000	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