

Bills and Claims Report May 19, 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								
13313 - ACH	\$ 5,785,781.61	4/24/2025	CAREMARK INC	11250.1021.10155.501716.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
13330 - ACH	\$ 176,195.80	5/1/2025	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
13354 - ACH	\$ 336,494.12	5/6/2025	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
13364 - ACH	\$ 542,224.34	5/6/2025	WEX BANK	11100.1499.13355.540255.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 13, 2022
13392 - ACH	\$ 2,069,118.00	5/8/2025	AMERESCO INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	RENEWABLE ENERGY AND SOLAR SOLUTIONS SERVICES	2385-08172	Board Approved January 25, 2024
13501 - ACH	\$ 161,176.56	5/13/2025	MQ SEWER & WATER CONTRACTORS INC	11569.1031.11190.560108.00 000.00000	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
13546 - ACH	\$ 11,434,310.58	5/15/2025	CAREMARK INC	11250.1021.10155.501716.00 000.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
38906 - EPAY	\$ 281,386.00	4/22/2025	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	COUNTYWIDE PROFESSIONAL AUDITING SERVICES CONTRACT	2129-18514	Board Approved November 4, 2021
38940 - EPAY	\$ 955,071.00	4/29/2025	MOTOROLA SOLUTIONS INC	11100.1499.13355.540255.00 000.00000,	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021
38983 - EPAY	\$ 170,413.09	5/8/2025	AT&T ENTERPRISES LLC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LANDLINE TELECOMMUNICATIONS CONTRACT - SOLE SOURCE - FOR BOT	2327-10102	Board Approved July 25, 2024
39004 - EPAY	\$ 245,000.00	5/8/2025	RSM US LLP/MCGLADREY LLP	11000.1490.14270.520895.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	COUNTYWIDE PROFESSIONAL AUDITING SERVICES CONTRACT	2129-18514	Board Approved November 4, 2021
39022 - EPAY	\$ 263,947.50	5/13/2025	GUIDEHOUSE INC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	STRATEGIC MGMT. CONSULTING SERVICES	2310-06273	Board Approved September 19, 2024
2145300	\$ 465,767.18	4/22/2025	ACURA INC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT MAINTENANCE PROGRAM - NORTH	2411-04112	Board Approved July 25, 2024

Bills and Claims Report May 19, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2145306	\$ 246,000.00	4/22/2025	AEON NEXUS CORPORATION	11569.1250.21120.560227.00 000.00000	STATES ATTORNEY	CONSOLIDATED CASE MANAGEMENT SYSTEM - AEON NEXUS	1930-17655	Board Approved June 16 2022
2145333	\$ 561,934.20	4/22/2025	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2145336	\$ 852,649.43	4/22/2025	ARROW ROAD CONSTRUCTION LLC	11300.1500.29150.560028.00 000.00000, 11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT PRESERVATION AND REHABILITATION PROGRAM - NORTH 2021 REBID	2115-10272R	Board Approved September 22, 2022
2145369	\$ 784,131.91	4/22/2025	BUILDERS PAVING LLC	11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - NORTH CORRIDORS, PACKAGE 3	2411-10160	Board Approved February 06, 2025
2145381	\$ 310,565.21	4/22/2025	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
2145660	\$ 493,084.32	4/22/2025	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
2145685	\$ 502,527.00	4/22/2025	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	Service, Stop Loss Insurance	2005-18332	Board Approved March 17, 2022
2145877	\$ 356,651.99	4/22/2025	TRANSYSTEMS CORPORATION	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000, 11100.1230.16876.520335.00 000.00000, 11100.1239.16875.520225.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD CONSTRUCTION MANAGEMENT SERVICE 16-W7331-00-RP	1628-15568	Board Approved November 19, 2020
2145965	\$ 609,871.21	4/24/2025	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
2145967	\$ 173,751.08	4/24/2025	CDW GOVERNMENT LLC	11249.1009.14385.540137.00 000.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2146082	\$ 476,574.60	4/24/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2146143	\$ 220,029.30	4/29/2025	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.00 000.00000	JUVENILE PROBATION	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001A	Board Approved October 7, 2021
2146259	\$ 254,723.18	4/29/2025	HCL AMERICA INC	11569.1009.21120.560227.00 000.00000	ENTERPRISE TECHNOLOGY	INFRASTRUCTURE AND HOSTING SERVICES	2050-18275A	Board Approved September 19, 2024

Bills and Claims Report May 19, 2025

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2146339	\$ 294,309.82	4/29/2025	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
2146370	\$ 1,669,171.75	4/29/2025	PAUL BORG CONSTRUCTION COMPANY	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC3 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC3	Board Approved February 09, 2023
2146421	\$ 331,930.00	4/29/2025	SUTTON FORD INC.	11601.1011.21120.560266.00 000.00000, 11601.1250.21120.560266.00 000.00000,	OFFICE OF CHIEF ADMIN OFFICER, STATES ATTORNEY	2025 FORD EXPLORER ACTIVE VEHICLES OR NEWER, 2025 OR NEWER FORD VEHICLES	2445-06281, 2445-09111	Board Approved October 24, 2024 and December 19, 2024
2146440	\$ 1,576,997.46	4/29/2025	TRANSYSTEMS CORPORATION	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD CONSTRUCTION MANAGEMENT SERVICE 16-W7331-00-RP	1628-15568	Board Approved November 19, 2020
2146620	\$ 186,429.00	5/1/2025	HARRIS CORRECTIONS SOLUTIONS INC	11100.1440.10155.520835.00 000.00000	JUVENILE TEMPORARY DETENTION CENTER	JUVENILE RESIDENT MANAGEMENT INFORMATION SYSTEM	2450-03260	Board Approved September 19, 2024
2146633	\$ 1,441,835.00	5/1/2025	INSIGHT PUBLIC SECTOR INC	11100.1217.15050.540136.00 000.00000, 11601.1009.21120.560226.00 000.00000,	ENTERPRISE TECHNOLOGY, OFFICE OF THE CHIEF JUDGE, SHERIFFS INFORMATION TECHNOLOGY	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2146662	\$ 690,305.21	5/1/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29152.521537.00 000.00000, 11900.1500.53814.521537.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	88TH CORK AVE AT I-294 INTERCHANGE (SECTION NO. 19-W3019-00-PV)	2316-10041	Board Approved June 13, 2024
2146672	\$ 734,312.75	5/1/2025	KNOWINK LLC	11306.1110.15050.540150.00 000.00000	COUNTY CLERK	ELECTRONIC POLLBOOK SERVICES	2105-18725	Board Approved July 25, 2024
2146781	\$ 167,844.41	5/1/2025	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY	2003-18509	Board Approved March 17, 2022
2146790	\$ 1,027,760.86	5/1/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2146950	\$ 155,432.98	5/6/2025	ANDERSON ELEVATOR	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	MAINTENANCE AND REPAIR FOR ELEVATOR, DUMBWAITER, WHEELCHAIR LIFTS AND RELATED EQUIPMENTS	2045-18352	Board Approved April 7, 2022
2146986	\$ 150,583.99	5/6/2025	BLA INC	11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR OLD ORCHARD ROAD BETWEEN WOODS DRIVE AND SKOKIE BLVD - SECTION NO. 14-A8327-09-RP	2038-18429A	Board Approved June 29, 2023
2147020	\$ 312,204.01	5/6/2025	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

Bills and Claims Report May 19, 2025

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2147220	\$	16,429,812.60	5/6/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2147221	\$	9,318,936.72	5/6/2025	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.00 000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2147242	\$	222,353.00	5/6/2025	INSIGHT PUBLIC SECTOR INC	11100.1335.13945.531690.00 000.00000, 11270.1259.21120.560226.00 000.00000,	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK, MEDICAL EXAMINER, STATES ATTORNEY	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2147266	\$	383,083.68	5/6/2025	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2147304	\$	239,166.59	5/6/2025	LEOPARDO COMPANIES INC	11286.1009.61161.560108.00 000.00000	ENTERPRISE TECHNOLOGY	CONTRACT NO. 2185-11191-UGC2 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC2	Board Approved February 09, 2023
2147475	\$	447,925.20	5/6/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2147506	\$	212,872.00	5/6/2025	SUTTON FORD INC.	11620.1250.21120.560266.00 000.00000, 11620.1500.21120.560266.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, STATES ATTORNEY	2025 OR NEWER FORD VEHICLES	2445-09111	Board Approved December 19, 2024
2147513	\$	641,124.12	5/6/2025	THE HOH GROUP INC	11569.1031.11190.560108.00 000.00000	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
2147531	\$	220,490.07	5/6/2025	TOSHIBA	11000.1490.15050.550031.00 000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LEASING OF DIGITAL MULTI-FUNCTION COPIERS/PRNTERS, LEASING OF MULTI-FUNCTIONAL DIGITAL COPIERS AND PRINTERS	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019
2147586	\$	180,739.55	5/6/2025	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
2147683	\$	581,520.61	5/8/2025	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
2147767	\$	1,992,396.51	5/8/2025	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
2147777	\$	7,229,526.46	5/8/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019

Bills and Claims Report May 19, 2025

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2147787	\$ 320,380.00	5/8/2025	SUTTON FORD INC.	11601.1250.21120.560266.00 000.00000, 11620.1250.21120.560266.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, STATES ATTORNEY	2025 OR NEWER FORD VEHICLES	2445-09111	Board Approved December 19, 2024
2148642	\$ 508,539.70	5/13/2025	ACURA INC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT MAINTENANCE PROGRAM - NORTH	2411-04112	Board Approved July 25, 2024
2148670	\$ 203,750.00	5/13/2025	ANGSTROM LLC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	FURNISH AND INSTALL CARPET AND FLOORING	2102-18680	Board Approved May 23, 2019
2148678	\$ 891,705.85	5/13/2025	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11000.1031.11190.521532.00 000.00000, 11286.1031.63464.520835.00 000.00000,	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2148684	\$ 296,763.69	5/13/2025	ASHLAUR CONSTRUCTION JOINT VENTURE	11300.1500.29150.560028.00 000.00000	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
2148729	\$ 312,750.04	5/13/2025	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
2148752	\$ 152,131.89	5/13/2025	CIVILTECH ENGINEERING INC	11300.1500.29150.521537.00 000.00000, 11300.1500.29150.521538.00 000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2138-10282-B -DESIGN ENGINEERING SERVICES	2138-10282B	Board Approved June 16, 2022
2148882	\$ 764,847.00	5/13/2025	HARRIS CORRECTIONS SOLUTIONS INC	11100.1217.15050.540136.00 000.00000	SHERIFFS INFORMATION TECHNOLOGY	JAIL MANAGEMENT INFORMATION SYSTEM	2004-18175	Board Approved April 18, 2024
2148910	\$ 1,378,897.00	5/13/2025	INSIGHT PUBLIC SECTOR INC	11100.1217.15050.531695.00 000.00000, 11601.1040.21120.560227.00 000.00000,	COUNTY ASSESSOR, OFFICE OF THE CHIEF JUDGE, SHERIFFS INFORMATION TECHNOLOGY, STATES ATTORNEY	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2148985	\$ 156,000.00	5/13/2025	MILHOUSE ENGINEERING AND CONSTRUCTION INC	11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	PROFESSIONAL A/E SERVICE FOR THE DEPARTMENT OF CORRECTIONS DIVISION 1 & 1A DEMOLITION	1685-15506	Board Approved January 25, 2017
2149055	\$ 262,205.52	5/13/2025	R M CHIN AND ASSOCIATES INC	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR 175 STREET PROJECT, PRELIMINARY AND DESIGN ENGINEERING SERVICES FOR VARIOUS-VARIOUS PAVEMENT PRESERVATION AND REHABILITATION	2238-10062, 2316- 05151A	Board Approved April 18, 2024 and May 16, 2024
2149056	\$ 475,757.50	5/13/2025	R W DUNTEMAN COMPANY	11300.1500.29150.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	LAKE COOK ROAD PATCHING PROJECT	2411-04110	Board Approved September 19, 2024
2149098	\$ 194,190.10	5/13/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2149111	\$ 1,106,324.99	5/13/2025	STV CBRE JOINT VENTURE	11286.1031.63464.520835.00 000.00000, 11569.1031.11190.560108.00 000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022
2149140	\$ 1,103,778.31	5/13/2025	TYLER TECHNOLOGIES INC	11100.1335.13945.540137.00 000.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK	ELECTRONIC COURT DOCKET AND CASE MANAGEMENT SYSTEM	1590-14357	Board Approved February 29, 2024
2149226	\$ 1,292,052.42	5/15/2025	BUILDERS PAVING LLC	11300.1500.29150.560028.00 000.00000, 11300.1500.29152.560028.00 000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - NORTH CORRIDORS, PACKAGE 3	2411-10160	Board Approved February 06, 2025
2149451	\$ 282,370.32	5/15/2025	SHI INTERNATIONAL CORP	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
2149478	\$ 683,421.64	5/15/2025	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, 2020
Health Payments over \$150,000								
13288 - ACH	\$ 2,007,934.01	4/22/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
13299 - ACH	\$ 392,913.41	4/22/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13312 - ACH	\$ 2,853,145.09	4/24/2025	AMERISOURCEBERGEN DRUG CORPORATION	41215.4893.18926.530911.00 000.00000, 41225.4897.17620.530911.00 000.00000, 41195.4240.17170.521130.00 000.00000, 41197.4241.17170.521130.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-105 - SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
13319 - ACH	\$ 279,486.25	4/24/2025	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41197.4241.17170.521130.00 000.00000	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
13321 - ACH	\$ 10,741,430.96	4/29/2025	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
13323 - ACH	\$ 387,767.22	4/29/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13328 - ACH	\$ 2,684,207.28	4/29/2025	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
13332 - ACH	\$ 32,456,417.29	5/1/2025	EVOLENT HEALTH LLC	Multiple	Various	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

Bills and Claims Report May 19, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
13344 - ACH	\$ 1,108,204.71	5/1/2025	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41197.4241.17170.521130.00 000.00000,	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
13350 - ACH	\$ 678,908.50	5/6/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13363 - ACH	\$ 368,262.60	5/6/2025	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
13393 - ACH	\$ 7,091,070.90	5/8/2025	AVESIS THIRD PARTY ADMINISTRATORS LLC	41222.4896.11685.521172.00 000.00000	HEALTH PLAN SERVICES	H24-25-136 - SERVICE, DENTAL AND VISION BENEFIT MANAGEMENT SERVICES FOR COUNTYCARE MEMBERS	H24-25-136	CCHHS Board Approved
13406 - ACH	\$ 50,998,758.00	5/8/2025	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
13408 - ACH	\$ 59,942,035.10	5/8/2025	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
13409 - ACH	\$ 51,499,381.25	5/8/2025	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
13410 - ACH	\$ 44,632,593.94	5/8/2025	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
13444 - ACH	\$ 1,125,601.10	5/8/2025	VAYA WORKFORCE SOLUTIONS, LLC	41210.4891.17870.521130.00 000.00000, 41225.4897.17870.521130.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
13492 - ACH	\$ 281,822.16	5/13/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	h20-25-004	CCHHS Board Approved
13530 - ACH	\$ 183,481.40	5/13/2025	VAYA WORKFORCE SOLUTIONS, LLC	41195.4240.17170.521130.00 000.00000, 41197.4241.17170.521130.00 000.00000	CERMAK HEALTH SERVICES, HEALTH SERVICES - JTDC	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
13582 - ACH	\$ 175,615.01	5/15/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
13587 - ACH	\$ 14,131,457.60	5/15/2025	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

Bills and Claims Report May 19, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
13605 - ACH	\$ 633,260.00	5/15/2025	VAYA WORKFORCE SOLUTIONS, LLC	11290.4893.18006.521025.00 000.00000, 41215.4893.10155.521125.00 000.00000,	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
38888 - EPAY	\$ 155,902.81	4/22/2025	CARL ZEISS MEDITEC USA, INC	41225.4897.13945.540141.00 000.00000, 41225.4897.15805.520285.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	Equipment, VS Opmi Lumera 700 System 084 for Dept of Ophthalmology	H24-76-152	CCHHS Board Approved
38994 - EPAY	\$ 632,759.94	5/8/2025	GE PRECISION HEALTHCARE LLC	41225.4897.21015.540144.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
2145313	\$ 474,363.46	4/22/2025	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
2145384	\$ 257,481.70	4/22/2025	CENTRAL ADMIXTURE PHARMACY SERVICES INC	41225.4897.17630.520835.00 000.00000	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
2145425	\$ 245,720.51	4/22/2025	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
2145445	\$ 305,160.00	4/22/2025	CRICKET HEALTH MEDICAL PRACTICE PC C/O INTERWELL HEALTH	41222.4896.11685.521176.00 000.00000	HEALTH PLAN SERVICES	H22-25-056 - SERVICE, KIDNEY CARE PROGRAMMING	H22-25-056	CCHHS Board Approved
2145447	\$ 810,950.02	4/22/2025	CROSS COUNTRY STAFFING INC	41225.4897.10475.521125.00 000.00000, 41225.4897.11735.521125.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2145495	\$ 506,077.41	4/22/2025	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.16005.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-174 - SERVICES, PROFESSIONAL SERVICES FOR INFORMATION TECHNOLOGY (IT) STAFFING AND SUPPORT	H16-25-174	CCHHS Board Approved
2145626	\$ 189,069.21	4/22/2025	KORE SAE LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2145675	\$ 252,616.79	4/22/2025	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
2145824	\$ 1,916,120.36	4/22/2025	SOFT COMPUTER CONSULTANTS INC.	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-141 - SERVICE, SYSTEM WIDE SOFTWARE AND HARDWARE UPGRADES, SOFTWARE SUPPORT AND MAINTENANCE, CONSULTING AND TRAINING	H18-25-141	CCHHS Board Approved
2145889	\$ 171,958.00	4/22/2025	VEDA DATA SOLUTIONS INC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H23-25-046 - SERVICE, PROVIDER DIRECTORY TOOL	H23-25-046	CCHHS Board Approved

Bills and Claims Report May 19, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2145937	\$ 255,943.80	4/22/2025	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
2145984	\$ 249,554.00	4/24/2025	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2145985	\$ 218,808.10	4/24/2025	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.00 000.00000, 41225.4897.18400.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2146047	\$ 411,262.07	4/24/2025	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
2146245	\$ 481,623.31	4/29/2025	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
2146261	\$ 181,782.05	4/29/2025	HEALTH AND MEDICINE POLICY RESEARCH GROUP	41235.4895.54270.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH	H21-25-212 - SERVICE, ENSURE PROVISION OF CORE CURRICULUM TO COMMUNITY	H21-25-212	CCHHS Board Approved
2146262	\$ 151,437.89	4/29/2025	HEALTH MANAGEMENT ASSOCIATES INC	11286.4895.67464.520840.00 000.00000, 41225.4897.13945.520840.00 000.00000	DEPARTMENT OF PUBLIC HEALTH, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-207 - SERVICE, PREPARATION OF THE MEDICARE/MEDICAID COST REPORTS, H24-25-0051 - SERVICES, SUBURBAN COOK COUNTY CRISIS CARE SYSTEM STRENGTHS AND NEEDS ASSESSMENT	H21-25-207, H24-25-0051	CCHHS Board Approved
2146323	\$ 1,505,733.49	4/29/2025	MAXIM HEALTHCARE SERVICES INC	Multiple	Various	H18-25-008 - SERVICE, TEMPORARY STAFFING	H18-25-008	CCHHS Board Approved
2146480	\$ 369,940.00	5/1/2025	ABBOTT LABORATORIES INC	41225.4897.10330.530791.00 000.00000, 41225.4897.13440.530791.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-100 - SUPPLY, PACEMAKERS, ATRIAL SEPTAL DEFECT (“ASD”) CLOSURES, DRUG ELUTING TENTS, CAROTID STENTS, EMBOLIC PROTECTION, PCI GUIDEWIRES AND ANGIOPLASTY BALLOONS	H20-25-100	CCHHS Board Approved
2146482	\$ 199,923.96	5/1/2025	ABM HEALTHCARE	41225.4897.17775.520680.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-032 - SHUTTLE BUS SERVICE	H18-25-032	CCHHS Board Approved
2146493	\$ 629,236.59	5/1/2025	ANCHOR MECHANICAL INC	41225.4897.17775.540360.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	JSH-REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR	H17-72-016	CCHHS Board Approved
2146584	\$ 196,914.40	5/1/2025	EDWARDS LIFESCIENCES	41225.4897.10330.530791.00 000.00000, 41225.4897.29165.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-090 - SUPPLY, TRANSCATHETER HEART VALVE THERAPY SYSTEMS	090H21-25-090, H20-20-108, H21-25-090	CCHHS Board Approved
2146629	\$ 424,974.86	5/1/2025	HURON CONSULTING SERVICES LLC	41200.4890.18962.520840.00 000.00000	HEALTH SYSTEM ADMINISTRATION	H24-25-177 - SERVICE, CONSULTING SERVICE, LIFE SCIENCE OPERATIONS	H24-25-177	CCHHS Board Approved

Bills and Claims Report May 19, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2146936	\$ 354,381.52	5/6/2025	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
2147140	\$ 238,896.10	5/6/2025	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
2147286	\$ 162,277.73	5/6/2025	KOFFEL MEDICAL SUPPLY INC	41225.4897.18830.530791.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-014 - SERVICE AND SUPPLY, IN-HOME PERITONEAL DIALYSIS PROGRAM	H24-25-014	CCHHS Board Approved
2147287	\$ 377,162.17	5/6/2025	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	COPIER	H14-25-037	CCHHS Board Approved
2147288	\$ 383,232.57	5/6/2025	KORE SAE LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2147343	\$ 367,413.58	5/6/2025	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
2147375	\$ 523,337.63	5/6/2025	NAMI CHICAGO	11286.4897.67210.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-117 - TELEPHONE TRIAGE AND REFERRAL SERVICES FOR MENTAL HEALTH AND SUSBTANCE ABUSE	H24-25-117	CCHHS Board Approved
2147426	\$ 176,557.00	5/6/2025	PRESS GANEY ASSOCIATES INC	41225.4897.18445.520840.00 000.00000	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
2147430	\$ 164,163.59	5/6/2025	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2147505	\$ 509,182.18	5/6/2025	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
2147559	\$ 2,199,274.40	5/6/2025	VITALANT	41225.4897.20355.530823.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-073 - SERVICE AND SUPPLY, BLOOD, BLOOD PRODUCTS, AND MEDICAL DIRECTORSHIP OF BLOODBANK	H23-25-073	CCHHS Board Approved
2147665	\$ 253,630.77	5/8/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2147666	\$ 244,831.57	5/8/2025	CROSS COUNTRY STAFFING INC	41225.4897.10335.521125.00 000.00000, 41225.4897.21155.521125.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved

Bills and Claims Report May 19, 2025

Payment #	Check Amount		Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2147732	\$	1,776,000.00	5/8/2025	LUMA HEALTH TECHNOLOGIES	41225.4897.10155.540136.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-196 - SERVICE, ACCESS TO WEB BASED PLATFORM FOR VACCINATION SCHEDULING & APPOINTMENT NOTIFICATION SERVICES	H21-25-196	CCHHS Board Approved
2147740	\$	803,148.00	5/8/2025	MODIVCARE SOLUTIONS LLC	41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H24-25-026 - SERVICE, NON-EMERGENCY MEDICAL TRANSPORTATION (NEMT)	H24-25-026	CCHHS Board Approved
2147741	\$	2,709,227.78	5/8/2025	MODIVCARE SOLUTIONS LLC	41222.4896.11685.521178.00 000.00000, 41222.4896.35790.520840.00 000.00000	HEALTH PLAN SERVICES	H24-25-026 - SERVICE, NON-EMERGENCY MEDICAL TRANSPORTATION (NEMT)	H24-25-026	CCHHS Board Approved
2147816	\$	1,768,642.26	5/8/2025	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
2148690	\$	906,204.55	5/13/2025	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
2148779	\$	1,999,433.75	5/13/2025	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521240.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-001 - SERVICE, RADIATION ONCOLOGY SERVICES	H21-25-001	CCHHS Board Approved
2148789	\$	529,638.62	5/13/2025	CROSS COUNTRY STAFFING INC	41225.4897.11735.521125.00 000.00000, 41225.4897.15090.521125.00 000.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2148886	\$	328,658.75	5/13/2025	HELLMUTH OBATA AND KASSABAUM INC	41569.4031.11190.560108.00 000.00000	CCH OFFICE OF ASSET MANAGEMENT	H23-25-107 - SERVICES, A/E SERVICES FOR THE JHS MAIN LOADING DOCK MODERNIZATION	H23-25-107	CCHHS Board Approved
2148934	\$	329,776.72	5/13/2025	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 - SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2149047	\$	333,332.00	5/13/2025	PRISM HEALTH LAB	41215.4893.10155.521125.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H24-25-188 - MATERNAL HEALTH FOR DOULA AND NAVIGATION SERVICES	H24-25-188	CCHHS Board Approved
2149049	\$	153,727.69	5/13/2025	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2149344	\$	347,909.34	5/15/2025	KAIZEN HEALTH, INC.	41215.4893.18934.520015.00 000.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 - SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2149362	\$	451,285.88	5/15/2025	LANGUAGE LINE SERVICES	41225.4897.15190.520840.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-108 - SERVICE, TELEPHONIC INTERPRETER, AND VOICE AND DOCUMENT TRANSLATION SERVICES	H23-25-108	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2149382	\$ 3,837,015.48	5/15/2025	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
2149385	\$ 367,469.50	5/15/2025	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.00 000.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-080 - PROGRAM ADDENDUM, DEPARTMENT OF OBSTETRICS AND GYNECOLOGY	H21-25-080	CCHHS Board Approved
2149496	\$ 306,615.11	5/15/2025	W W GRAINGER INC	41210.4891.17775.520395.00 000.00000, 41225.4897.19915.530791.00 000.00000	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