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								
22000 - ACH	$ 950,000.00	12/23/2025	AMERESCO INC	11601.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	SOLAR PANELS - ON SITE PHOTO VOLTAIC SYSTEMS	2405-10080B	Board Approved July 24, 2025
22254 - ACH	$ 230,660.02	12/23/2025	WEX BANK	11100.1499.12355.540255.000 00.00000, 11100.1499.13355.540255.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 18, 2017
22351 - ACH	$ 440,000.00	12/30/2025	AMERESCO INC	11601.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	SOLAR PANELS - ON SITE PHOTO VOLTAIC SYSTEMS	2405-10080B	Board Approved July 24, 2025
22375 - ACH	$ 5,793,038.24	12/30/2025	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
22473 - ACH	$ 208,647.00	12/30/2025	MQ SEWER & WATER CONTRACTORS INC	11286.1031.63464.520835.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SW21 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - HIGHWAY / SITE WORK	2185-11191-SW21	Board Approved February 09, 2023
22560 - ACH	$ 413,657.13	1/2/2026	AMERESCO INC	11100.1499.33930.520850.000 00.00000, 11569.1031.11190.560108.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS, OFFICE OF ASSET MANAGEMENT	ENERGY CONSULTANT SERVICES FOR NATURAL GAS & ELECTRICITY FOR COUNTY OWNED & LEASED FACILITIES, RENEWABLE ENERGY AND SOLAR SOLUTIONS SERVICES	1923-18043, 2385-08172	Board Approved September 24, 2020 and January 25, 2024
42255 - EPAY	$ 459,714.00	1/8/2026	GUIDEHOUSE INC	11286.1021.60363.520835.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	BUSINESS CONSULTING SERVICES FOR FEDERAL STIMULUS FUNDING	2207-12011	Board Approved October 24, 2024
2175711	$ 210,987.00	12/23/2025	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.000 00.00000	JUVENILE PROBATION	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001A	Board Approved October 7, 2021
2175734	$ 196,918.88	12/23/2025	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	2185-11191-EC17	Board Approved February 09, 2023
2175749	$ 390,527.28	12/23/2025	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.000 00.00000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2175752	$ 1,696,307.87	12/23/2025	CDW GOVERNMENT LLC	Multiple	Various	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2175790	$ 151,109.80	12/23/2025	COLLINS ENGINEERS INCORPORATED	11300.1500.29150.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES VARIOUS (TASK ORDERS)	2316-05022A	Board Approved March 13, 2025
2175897	$ 308,900.00	12/23/2025	GARTNER INC	11000.1021.10155.520835.000 00.00000, 11000.1021.10155.520840.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved January 25, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2175924	$ 230,433.00	12/23/2025	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.00000.00000	JUVENILE PROBATION	SHELTER CARE PROGRAM	1953-18090	Board Approved October 7, 2021
2175937	$ 266,841.40	12/23/2025	ICOR TECHNOLOGY INC	11900.1231.54214.560156.00000.00000	POLICE DEPARTMENT	BOMB ROBOT	2517-01313	Board Approved June 12, 2025
2175975	$ 2,531,271.28	12/23/2025	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.521537.00000.00000, 11300.1500.29150.560028.00000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - SOUTH CORRIDORS PACKAGE 2 - SECTION NO. 22-PRPS2-00-PV, 88TH CORK AVE AT I-294 INTERCHANGE (SECTION NO. 19-W3019-00-PV)	2316-10041, 2511-03311	Board Approved June 13, 2024 and July 24, 2025
2176035	$ 243,899.69	12/23/2025	MCDONAGH DEMOLITION INC.	11286.1161.60977.520835.00000.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CONTRACT NO. 2185-11191-D20 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - DEMOLITION	2185-11191-D20	Board Approved February 9, 2023
2176069	$ 174,007.75	12/23/2025	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.00000.00000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH	1953-18033	Board Approved January 13, 2022
2176151	$ 466,561.73	12/23/2025	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2176174	$ 282,794.76	12/23/2025	STINGRAY ELECTRIC LLC	11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-EC18 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ELECTRICAL CONSTRUCTION	2185-11191-EC18	Board Approved February 09, 2023
2176211	$ 380,076.04	12/23/2025	TRANSYSTEMS CORPORATION	11300.1500.29150.521537.00000.00000, 11300.1500.29150.560028.00000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD CONSTRUCTION MANAGEMENT SERVICE 16-W7331-00-RP	1628-15568	Board Approved November 19, 2020
2176283	$ 577,854.58	12/26/2025	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2176359	$ 163,925.00	12/26/2025	GALLS LLC	11100.1231.13355.530189.00000.00000	POLICE DEPARTMENT	POINT BLANK BALLISTIC VESTS	2512-03202	Board Approved July 24, 2025
2176375	$ 361,000.00	12/26/2025	IC CONSULT US CORP	11569.1009.21120.560227.00000.00000	ENTERPRISE TECHNOLOGY	IAM - NEW BPA 70000322125	2112-18598	Board Approved February 29, 2024
2176419	$ 168,418.23	12/26/2025	MILHOUSE ENGINEERING & CONSTRUCTION INC	11286.1500.62350.560028.00000.00000, 11300.1500.29150.521537.00000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PRELIMINARY ENGINEERING SERVICES - VARIOUS (TASK ORDERS)	2028-18232A	Board Approved March 18, 2021. TYPO ENTERED AS 2028-18232A. Correct
2176461	$ 189,113.71	12/26/2025	SKYTECH ENTERPRISES LTD	11100.1499.33930.520835.00000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	UNARMED SECURITY GUARD SERVICES	2525-02271	Board Approved June 12, 2025

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2176465	$ 154,682.90	12/26/2025	STANTEC CONSULTING SERVICES INC.	11300.1500.29152.521537.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR 88TH/CORK AVENUE AT I-294 - SECTION NO. 19-W3019-00-PV	2038-18429C	Board Approved November 17, 2022
2176560	$ 333,194.36	12/30/2025	AECOM SERVICES OF ILLINOIS INC	11000.1031.33930.520850.000 00.00000, 11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	PROGRAM MANAGEMENT OFFICE (PMO) SERVICES	2215-02092	Board Approved October 24, 2024
2176561	$ 231,376.75	12/30/2025	ALFRED BENESCH & COMPANY	11300.1500.29150.521537.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	STRUCTURE PROGRAM MANAGEMENT SERVICES	2485-02290A	Board Approved July 24, 2025
2176585	$ 715,407.35	12/30/2025	ASHLAUR CONSTRUCTION JOINT VENTURE	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC5 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC5	Board Approved February 09, 2023
2176586	$ 8,997,952.76	12/30/2025	AXON ENTERPRISE INC	11100.1217.15050.540136.000 00.00000	SHERIFFS INFORMATION TECHNOLOGY	TASER DEVICES, BODY CAMERAS, AND RELATED PRODUCTS AND SERVICES	2417-12047	Board Approved July 25, 2024
2176598	$ 327,448.90	12/30/2025	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	2185-11191-EC17	Board Approved February 09, 2023
2176674	$ 159,355.76	12/30/2025	EPSTEIN	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL AND ENGINEERING SERVICES FOR SMALLER PROJECTS (FY 2022 CIP) - GROUP A: EXTERIOR, SHELL AND CORE RENOVATIONS	2216-04282-EXT1	Board Approved July 20, 2023
2176685	$ 546,489.61	12/30/2025	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 TOTAL AMOUNT, A/E SERVICES FOR RENOVATION 7TH AND 11TH FLOOR, COUNTY BUILDING AND REAL ESTATE DEVELOPMENT FOR OAK	1528-14445, 2185-18595	Board Approved February 10, 2016 and October 19, 2023
2176686	$ 364,264.75	12/30/2025	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11286.1031.63464.520835.000 00.00000, 11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-ENV23 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ENVIRONMENTAL SITE REMEDIATION, CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-	2185-11191-ENV23, 2185-11191-SPGC7, 2185-11191-SW22	Board Approved February 9, 2023
2176710	$ 248,373.00	12/30/2025	IC CONSULT US CORP	11569.1009.21120.560227.000 00.00000	ENTERPRISE TECHNOLOGY	IAM - NEW BPA 70000322125	2112-18598	Board Approved February 09, 2023
2176717	$ 320,243.68	12/30/2025	INDUSTRIA CONSTRUCTION SERVICES	11286.1031.63464.520835.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-UGC6 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - UNRESTRICTED GENERAL CONSTRUCTION	2185-11191-UGC6	Board Approved February 09, 2023
2176730	$ 2,729,134.00	12/30/2025	JOHNSON CONTROLS INC	11601.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	ON-SITE SOLAR SERVICES	2405-10080A	Board Approved July 24, 2025
2176758	$ 337,800.00	12/30/2025	LEGACY BROTHERS INC	11620.1214.21120.560266.000 00.00000	SHERIFFS ADMINISTRATION AND HUMAN RESOURCES	MOBILE EMERGENCY RESPONSE VEHICLES	2445-02071	Board Approved July 25, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2176783	$ 328,410.79	12/30/2025	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.00000.00000, 11300.1500.29152.560028.00000.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS)	2038-18393B	Board Approved April 7, 2022
2176845	$ 301,470.62	12/30/2025	SEBIS DIRECT INC	11854.1060.10155.520492.00000.00000	COUNTY TREASURER	PRINTING AND MAILING SERVICES	1830-17406	Board Approved June 18, 2020
2176857	$ 178,089.43	12/30/2025	SKYTECH ENTERPRISES LTD	11100.1499.33930.520835.00000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	UNARMED SECURITY GUARD SERVICES	2525-02271	Board Approved June 12, 2025
2176867	$ 505,377.91	12/30/2025	STINGRAY ELECTRIC LLC	11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-EC18 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - ELECTRICAL CONSTRUCTION	2185-11191-EC18	Board Approved February 09, 2023
2176868	$ 981,373.57	12/30/2025	STV CBRE JOINT VENTURE	11286.1031.63464.520835.00000.00000, 11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022
2176891	$ 761,891.61	12/30/2025	TRANE US INC	11569.1031.11190.560108.00000.00000	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
2176904	$ 181,621.48	12/30/2025	TTEC DIGITAL LLC	11569.1009.21120.560226.00000.00000, 11569.1009.21120.560227.00000.00000	ENTERPRISE TECHNOLOGY	INTERACTIVE VOICE RECOGNITION SYSTEM CONSOLIDATION AND REPLACEMENT	13-18-078	Board Approved October 19, 2023
2176926	$ 210,228.11	12/30/2025	YOUTH OUTREACH SERVICES	11900.1310.54632.580171.00000.00000	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
2176950	$ 217,883.16	1/2/2026	ASHLAUR CONSTRUCTION COMPANY INC	11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBESPGC28 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE SELF-PERFORMING GENERAL CONSTRUCTION	2185-11191-SBESPGC28	Board Approved February 09, 2023
2176951	$ 500,820.11	1/2/2026	ASHLAUR CONSTRUCTION JOINT VENTURE	11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC10 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORM GENERAL CONSTRUCTION, CONTRACT NO. 2185-11191-UGC5 - COUNTYWIDE JOB ORDER CONTRACT (JOC) -	2185-11191-SPGC10, 2185-11191-UGC5	Board Approved February 09, 2023
2177025	$ 237,930.84	1/2/2026	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION, EMERGENCY CONTRACT - WATERMAIN REPAIR AT SKOKIE COURTHOUSE	2185-11191-SPGC7, 2516-06151	Board Approved February 09, 2023. 2516-06151 EMERGENCY
2177035	$ 2,342,880.16	1/2/2026	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.00000.00000	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
2177050	$ 3,389,571.00	1/2/2026	JOHNSON CONTROLS INC	11601.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	ON-SITE SOLAR SERVICES	2405-10080A	Board Approved July 24, 2025

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2177091	$ 352,747.05	1/2/2026	NAPA AUTO PARTS	Multiple	Various	VENDOR MANAGED INVENTORY PROGRAM FOR FLEET OPERATIONS	2245-05062	Board Approved May 16, 2024
2177133	$ 176,275.00	1/2/2026	SMITHGROUPJJR, INC	11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CNV_ARCHITECTURAL, ENGINEERING, CONSTRUCTION ADMIN. SERVICES-REGIONAL OP CLINICS	H16-25-148	CCHHS Board Approved
2177153	$ 179,688.03	1/2/2026	TRANE US INC	11569.1031.11190.560108.00000.00000	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
2177204	$ 578,417.29	1/6/2026	ARGO CONSTRUCTION LLC DBA GRACE INFRASTRUCTURE CO	11286.1031.63464.520835.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SBESPGC29 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SBE SELF-PERFORMING GENERAL CONSTRUCTION	2185-11191-SBESPGC29	Board Approved February 09, 2023
2177240	$ 306,564.82	1/6/2026	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.00000.00000	COURT SERVICES DIVISION, DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2177242	$ 251,587.50	1/6/2026	CDW GOVERNMENT LLC	11000.1009.33940.540137.00000.00000, 11100.1335.35460.520835.00000.00000	ENTERPRISE TECHNOLOGY	Data Center and Network Communications Products and Related Services	1830-17422	Board Approved May 23, 2019
2177322	$ 189,207.81	1/6/2026	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SW22 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - HIGHWAY/SITEWORK	2185-11191-SW22	Board Approved February 09, 2023
2177356	$ 752,744.00	1/6/2026	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved July 25, 2019
2177368	$ 210,435.06	1/6/2026	JONES LANG LASALLE AMERICAS INC	11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2177369	$ 4,191,771.28	1/6/2026	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.560028.00000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - SOUTH CORRIDORS PACKAGE 2 - SECTION NO. 22-PRPS2-00-PV	2511-03311	Board Approved July 24, 2025
2177408	$ 258,574.93	1/6/2026	MERRICK & COMPANY	11249.1009.21120.560226.00000.00000	ENTERPRISE TECHNOLOGY	MULTI-AERIAL IMAGERY	2050-18294	Board Approved January 28, 2021
2177429	$ 319,313.32	1/6/2026	ORACLE AMERICA, INC.	11000.1490.15050.540137.00000.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE	1390-12899	Board Approved February 10, 2016
2177440	$ 210,943.46	1/6/2026	PAUL BORG CONSTRUCTION COMPANY	11569.1031.11190.560108.00000.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC11 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION, CONTRACT NO. 2185-11191-UGC3 - COUNTYWIDE JOB ORDER CONTRACT (JOC) -	2185-11191-SPGC11, 2185-11191-UGC3	Board Approved February 09, 2023

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2177453	$ 6,784,408.27	1/6/2026	R W DUNTEMAN COMPANY	11300.1500.29150.521537.00000.00000, 11900.1500.53665.521537.00000.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD: I-294 RAMP TO NORTH AVE SECTION 16-W7331-00-RP	2028-18250R, 2316-10051	Board Approved June 24, 2021, and October 23, 2025
2177471	$ 320,425.22	1/6/2026	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2177671	$ 758,373.07	1/8/2026	GUARDIAN INSURANCE	11250.1021.10155.501650.00000.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved July 29, 2021
2177680	$ 777,500.00	1/8/2026	IC CONSULT US CORP	11569.1009.21120.560227.00000.00000	ENTERPRISE TECHNOLOGY	IAM - NEW BPA 70000322125	2112-18598	Board Approved February 29, 2024
2177783	$ 359,837.48	1/8/2026	SHI INTERNATIONAL CORP	11000.1009.33900.540137.00000.00000, 11000.1490.15050.540137.00000.00000,	ENTERPRISE TECHNOLOGY, FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	SOFTWARE AND RELATED SERVICES	1730-16843	Board Approved March 21, 2019
2177789	$ 201,281.98	1/8/2026	SPECTIR LLC	11249.1009.21120.560226.00000.00000	ENTERPRISE TECHNOLOGY	HYPERSPECTRAL IMAGERY DATA COLLECTION	2410-06133	Board Approved November 20, 2025
Health Payments over $150,000								
22002 - ACH	$ 5,792,580.51	12/23/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
22036 - ACH	$ 29,506,304.87	12/23/2025	CVS/CAREMARK LLC	41222.4896.11685.521174.00000.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
22057 - ACH	$ 2,230,998.25	12/23/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22059 - ACH	$ 300,275.16	12/23/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22064 - ACH	$ 363,494.98	12/23/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22069 - ACH	$ 1,558,399.98	12/23/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22070 - ACH	$ 5,742,998.48	12/23/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.00000.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
22072 - ACH	$ 370,620.44	12/23/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22076 - ACH	$ 1,024,272.17	12/23/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22078 - ACH	$ 5,699,080.57	12/23/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22080 - ACH	$ 334,030.50	12/23/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22084 - ACH	$ 5,150,230.16	12/23/2025	EVOLENT HEALTH LLC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22162 - ACH	$ 418,325.11	12/23/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
22164 - ACH	$ 8,050,650.00	12/23/2025	MHN ACO LLC	41222.4896.11685.521176.000 00.00000	HEALTH PLAN SERVICES	H22-25-071 - SERVICE, CARE MANAGEMENT SERVICES	H22-25-071	CCHHS Board Approved
22243 - ACH	$ 1,269,695.50	12/23/2025	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.13390.521025.000 00.00000, 41225.4897.17870.521130.000 00.00000	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
22266 - ACH	$ 5,939,001.05	12/26/2025	AMERISOURCEBERGEN DRUG CORPORATION	41210.4891.17620.530911.000 00.00000, 41225.4897.17620.530911.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
22285 - ACH	$ 1,554,672.44	12/26/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22311 - ACH	$ 195,180.24	12/26/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
22352 - ACH	$ 4,105,705.66	12/30/2025	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
22398 - ACH	$ 10,644,953.65	12/30/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

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22400 - ACH	$ 250,551.00	12/30/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22402 - ACH	$ 1,264,489.47	12/30/2025	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22459 - ACH	$ 349,855.62	12/30/2025	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
22562 - ACH	$ 1,844,320.11	1/2/2026	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
22665 - ACH	$ 667,229.95	1/6/2026	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
22707 - ACH	$ 6,980,000.00	1/6/2026	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22708 - ACH	$ 1,537,911.84	1/6/2026	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22709 - ACH	$ 43,713,117.72	1/6/2026	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22710 - ACH	$ 51,637,979.10	1/6/2026	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22711 - ACH	$ 43,681,602.39	1/6/2026	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22712 - ACH	$ 1,499,031.76	1/6/2026	EVOLENT HEALTH LLC	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
22771 - ACH	$ 151,125.60	1/6/2026	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
22843 - ACH	$ 181,355.67	1/8/2026	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved

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22860 - ACH	$ 54,754,967.44	1/8/2026	CVS/CAREMARK LLC	41222.4896.11685.521174.000 00.00000, 41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
42005 - EPAY	$ 432,984.59	12/23/2025	OLYMPUS AMERICA INC	41225.4897.13945.540141.000 00.00000, 41225.4897.15805.520285.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-76-180 - SCOPES EQUIPMENT AND ACCESSORIES FOR OB-GYNE	H24-76-180	CCHHS Board Approved
42010 - EPAY	$ 204,253.41	12/23/2025	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
42298 - EPAY	$ 251,201.01	1/8/2026	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
42300 - EPAY	$ 151,463.77	1/8/2026	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
2175668	$ 206,817.50	12/23/2025	AB STAFFING SOLUTIONS LLC	41210.4891.18505.521125.000 00.00000, 41225.4897.16005.520835.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-164 - SERVICE, PROFESSIONAL RADIOLOGY STAFFING SERVICES	H22-25-164	CCHHS Board Approved
2175716	$ 199,346.51	12/23/2025	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
2175717	$ 304,510.16	12/23/2025	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
2175735	$ 406,861.06	12/23/2025	BOSTON SCIENTIFIC CORPORATION	41210.4891.00000.111832.000 00.00000, 41210.4891.29165.530791.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-082 - SUPPLY, STENTS, GUIDEWIRES, DISPOSABLES AND IMPLANTABLES FOR CATH LAB AND EP LAB	H23-25-082	CCHHS Board Approved
2175751	$ 1,577,291.09	12/23/2025	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2175766	$ 206,849.88	12/23/2025	CINTAS CORPORATION	Multiple	Various	H20-25-068 - SERVICE AND SUPPLY, MICRO FIBER MOPS, CLEANING SUPPLIES, FLOOR MAT AND CARPET RUNNER CLEANING, AND RENTAL	H20-25-068	CCHHS Board Approved
2175839	$ 265,278.93	12/23/2025	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES, H22-25-117 SERVICE, REHABILITATION THERAPY	H17-25-114, H22-25-117	CCHHS Board Approved
2175851	$ 343,401.55	12/23/2025	DELOITTE CONSULTING LLP	41200.4890.18946.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 - SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved

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2175932	$ 803,316.89	12/23/2025	HOSPITAL MEDICINE ASSOCIATES LLC	41210.4891.15895.521025.000 00.00000	PROVIDENT HOSPITAL	H21-25-136 - Team Health Hospital services contract expired in July	H21-25-136	CCHHS Board Approved
2175987	$ 650,844.85	12/23/2025	KORE SAE LLC	Multiple	Various	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2176038	$ 154,645.54	12/23/2025	MEDTRONIC USA INC	41225.4897.10330.530791.000 00.00000, 41225.4897.13440.530791.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H20-25-012 - SUPPLIES, SPINAL CORD STIMULATION PRODUCTS, H20-25-097 EQUIPMENT - CATHERTER AND VALVE SUPPLY FOR CARDIOLOGY JHS	H20-25-012, H20-25-097	CCHHS Board Approved
2176040	$ 411,776.00	12/23/2025	MESIROW INSURANCE SERVICES INC	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	Service - Final installments for 2025 reinsurance policy, Stop Loss Insurance	2005-18332	Board Approved March 18, 2021
2176058	$ 166,059.25	12/23/2025	NEUROTECH LLC	41225.4897.16365.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-096 - SERVICE, NEUROLOGY/CLINICAL NEUROPHYSIOLOGY CONTINUOUS EEG TECHNICIAN SERVICES	H22-25-096	CCHHS Board Approved
2176095	$ 248,842.66	12/23/2025	PICKENS-KANE MOVING & STORAGE CO	41225.4897.13945.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-098 - SERVICE, MOVE MANAGEMENT AND MOVING SERVICES	H17-25-098	CCHHS Board Approved
2176178	$ 490,845.21	12/23/2025	SUPERIOR HEALTH LINENS LLC	41225.4897.15805.520195.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H19-25-042 - SERVICE, LAUNDRY AND LINEN MANAGEMENT SERVICE	H19-25-042	CCHHS Board Approved
2176221	$ 242,749.05	12/23/2025	UNIVERSAL PROTECTION SERVICE, LP	41210.4891.19150.520835.000 00.00000, 41215.4893.18375.520835.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, PROVIDENT HOSPITAL	H24-25-199 - SERVICE, UNARMED AND ARMED SECURITY STAFFING	H24-25-199	CCHHS Board Approved
2176244	$ 404,326.76	12/23/2025	W W GRAINGER INC	41225.4897.11735.530791.000 00.00000, 41225.4897.17630.530911.000 00.00000,	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
2176280	$ 196,251.00	12/26/2025	ANDERSON ELEVATOR	41225.4897.16005.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	COUNTYWIDE VERTICAL TRANSPORTATION MAINTENANCE; REPAIR SERVICES	2025-18352	Board Approved April 7, 2022. Typo on Contract Number. Should be 2045-18352.
2176290	$ 564,210.67	12/26/2025	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
2176458	$ 164,529.80	12/26/2025	SHARED MEDICAL SERVICES INC	41225.4897.18505.550081.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-010 - SERVICE, MOBILE MAGNETIC RESONANCE IMAGING AND STAFFING SERVICES	H23-25-010	CCHHS Board Approved
2176565	$ 176,672.39	12/30/2025	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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2176613	$ 228,909.68	12/30/2025	CERNER CORPORATION	41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2176614	$ 249,450.00	12/30/2025	CERNER CORPORATION	41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2176615	$ 342,102.00	12/30/2025	CERNER CORPORATION	41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2176646	$ 413,409.99	12/30/2025	COOK RADIATION ONCOLOGY S.C.	41225.4897.16005.520835.000 00.00000, 41225.4897.18525.521230.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-099 - SERVICE, RADIATION ONCOLOGY SERVICES	H25-25-099	CCHHS Board Approved
2176737	$ 199,747.31	12/30/2025	KAIZEN HEALTH INC	41215.4893.18934.520015.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2176943	$ 474,882.41	1/2/2026	ANCHOR MECHANICAL INC	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H23-25-093 - SERVICE, EMERGENCY MECHANICAL AND HVAC SERVICES FOR PROVIDENT HOSPITAL	H23-25-093	CCHHS Board Approved
2176959	$ 406,429.36	1/2/2026	BECKMAN COULTER INC	41210.4891.29165.530791.000 00.00000, 41225.4897.11735.521240.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H23-25-113 - SERVICE AND SUPPLY, LAB AUTOMATION EQUIPMENT, REAGENTS, SERVICES, AND SOFTWARE	H23-25-113	CCHHS Board Approved
2176967	$ 1,438,562.91	1/2/2026	BULLEY & ANDREWS INC	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-066 - SERVICE - CMAR SERVICES FOR THE OAK FOREST HEALTH CAMPUS	H22-25-066	CCHHS Board Approved
2176975	$ 255,922.98	1/2/2026	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2177030	$ 3,615,639.63	1/2/2026	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
2177051	$ 248,088.20	1/2/2026	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	41225.4897.13945.520835.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-72-031 - SERVICE, TESTING, MAINTENANCE, AND REPAIR OF BUILDING AUTOMATION, SECURITY, FIRE ALARM, AND RADIO TRANSMISSION	H17-72-031	CCHHS Board Approved
2177057	$ 154,718.48	1/2/2026	KOFFEL MEDICAL SUPPLY INC	41225.4897.18830.530791.000 00.00000	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
2177060	$ 215,469.28	1/2/2026	LABORIE MEDICAL TECHNOLOGIES CORP.	41215.4893.20990.530791.000 00.00000, 41225.4897.13945.540141.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-76-183 - URODYNAMICS AND GYNECOLOGICAL DIAGNOSTICS EQUIPMENT AND ACCESSORIES THIS BPA FOR JSH	H24-76-183	CCHHS Board Approved

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2177162	$ 166,792.97	1/2/2026	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
2177620	$ 210,285.23	1/8/2026	CMC STERILIZATION LTD	Multiple	Various	H24-25-162 - SERVICE, STERILE PROCESSING MANAGEMENT AND SUPPORT SERVICES	H24-25-162	CCHHS Board Approved
2177629	$ 453,696.00	1/8/2026	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES, H22-25-117 SERVICE, REHABILITATION THERAPY	H17-25-114, H22-25-117	CCHHS Board Approved
2177672	$ 233,131.00	1/8/2026	HEALTH MANAGEMENT ASSOCIATES INC	41225.4897.13945.520840.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H25-25-093 - SERVICE, REIMBURSEMENT SUPPORT SERVICES FROM MEDICARE AND MEDICAID.	H25-25-093	CCHHS Board Approved
2177703	$ 507,442.62	1/8/2026	KIRBY BATES ASSOCIATES LLC	41200.4890.10155.520840.000 00.00000, 41200.4890.14915.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-178 - SERVICE, INTERIM RESOURCES FOR VARIOUS CCH LEADERSHIP	H21-25-178	CCHHS Board Approved
2177726	$ 175,818.80	1/8/2026	MAXIM HEALTHCARE SERVICES INC	41210.4891.17620.521125.000 00.00000, 41215.4893.10155.521125.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, PROVIDENT HOSPITAL	H18-25-008 - SERVICE, TEMPORARY STAFFING, H22-25-052_ SERVICES_LOCUM TENENS AND AP STAFFING	H18-25-008, H22-25-052	CCHHS Board Approved
2177736	$ 200,695.70	1/8/2026	NAMI CHICAGO	41215.4893.10755.520680.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H24-25-117 - TELEPHONE TRIAGE AND REFERRAL SERVICES FOR MENTAL HEALTH AND SUSBTANCE ABUSE	H24-25-117	CCHHS Board Approved
2177786	$ 1,749,787.70	1/8/2026	SOLVENTUM HEALTH INFORMATION SYSTEMS INC	41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-189 - SERVICE, SOFTWARE SUPPORT, MAINTENANCE, AND ENHANCEMENTS	H24-25-189	CCHHS Board Approved
2177799	$ 1,579,218.33	1/8/2026	THE BOARD OF TRUSTEES OF THE UNIV OF ILLINOIS	41225.4897.11765.521025.000 00.00000, 41225.4897.19880.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-25-171 - PHYSICIAN SERVICES, CLINICAL SERVICES AGREEMENT	H24-25-171	CCHHS Board Approved