

Bills and Claims Report December 23, 2024

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								
12813 - ACH	\$ 5,636,665.45	11/26/2024	CAREMARK INC	11250.1021.10155.501716.000 00.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
12840 - ACH	\$ 5,148,611.06	12/3/2024	CAREMARK INC	11250.1021.10155.501716.000 00.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
12846 - ACH	\$ 255,024.30	12/3/2024	METROPOLITAN LIFE INSURANCE COMPANY	11250.1021.10155.501600.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	GROUP TERM LIFE INSURANCE	1950-18002	Board Approved July 30, 2020
12850 - ACH	\$ 291,311.00	12/3/2024	WEX BANK	11100.1499.13355.540255.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 13, 2022
12871 - ACH	\$ 236,608.43	12/10/2024	WEX BANK	11100.1499.13355.540255.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	FLEET FUEL CARD SERVICES	1611-15731	Board Approved January 13, 2022
12873 - ACH	\$ 5,435,278.64	12/12/2024	CAREMARK INC	11250.1021.10155.501716.000 00.00000,	OFFICE OF THE CHIEF FINANCIAL OFFICER	PHARMACY BENEFITS MANAGEMENT SERVICES	2205-08290B	Board Approved October 19, 2023
38027 - EPAY	\$ 730,873.00	11/26/2024	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
38077 - EPAY	\$ 792,791.80	12/3/2024	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
38083 - EPAY	\$ 628,812.00	12/3/2024	MOTOROLA SOLUTIONS INC	Multiple	Various	MOTOROLA RADIOS, PARTS, AND EQUIPMENT, MOTOROLA SYSTEM EXPANSION AND MAINTENANCE SERVICES, RADIO EQUIPMENT MAINTENANCE AND REPAIRS	1912-18028, 1912-18029, 2106-18580	Board Approved June 18, 2020 and September 23, 2021
38093 - EPAY	\$ 174,719.84	12/5/2024	AT&T	11000.1490.15050.520155.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	TELECOMMUNICATION SERVICES	1718-16625	Board Approved October 11, 2017
38132 - EPAY	\$ 305,515.86	12/10/2024	MEADE INC	11300.1500.29150.540380.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	ELECTRICAL AND MECHANICAL ITEM MAINTENANCE VARIOUS LOCATIONS - SECTION NUMBER 25-SEMIM-00-GM	2238-0531	Board Approved October 20, 2022
38189 - EPAY	\$ 274,862.28	12/19/2024	MEADE INC	11300.1500.29150.540380.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	ELECTRICAL AND MECHANICAL ITEM MAINTENANCE VARIOUS LOCATIONS - SECTION NUMBER 25-SEMIM-00-GM	2238-0531	Board Approved October 20, 2022
38190 - EPAY	\$ 257,956.25	12/19/2024	MOTOROLA SOLUTIONS INC	11900.1265.54319.520840.000 00.00000	COOK COUNTY DEPARTMENT OF EMERGENCY MANAGEMENT REGIONAL SECURITY	RADIO EQUIPMENT MAINTENANCE AND REPAIRS	2106-18580	Board Approved September 23, 2021

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2127205	\$ 206,251.65	11/26/2024	ACCREDITED CHICAGO NEWSPAPERS	11000.1040.10155.520615.000000	COUNTY ASSESSOR	PUBLICATIONS	2245-07261	Board Approved November 17, 2022
2127209	\$ 1,230,096.58	11/26/2024	ACURA INC	11300.1500.29150.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2023 PAVEMENT MAINTENANCE PROGRAM - NORTH	2411-04112	Board Approved July 25, 2024
2127248	\$ 227,011.40	11/26/2024	AUNT MARTHAS YOUTH SERVICE CENTER INC	11100.1326.15295.521314.000000	JUVENILE PROBATION	SERVICE PROVIDERS FOR REPORTING CENTERS FOR COURT-INVOLVED YOUTH SERVICES	1953-18001A	Board Approved October 7, 2021
2127286	\$ 255,280.43	11/26/2024	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.000000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2127314	\$ 168,893.69	11/26/2024	CIVILTECH ENGINEERING INC	11300.1500.29150.521537.000000, 11300.1500.29150.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONTRACT 2138-10282-B -DESIGN ENGINEERING SERVICES	2138-10282B	Board Approved June 16, 2022
2127315	\$ 1,275,576.75	11/26/2024	CLARITY PARTNERS LLC	Multiple	Various	INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION, WEBSITE HOSTING & SUPPORT	1790-16747, 2112-06151	Board Approved July 25, 2024 and January 26, 2023
2127384	\$ 1,292,577.59	11/26/2024	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11286.1031.67210.560108.000000, 11300.1500.29150.521537.000000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS, OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION, OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2185-11191-SPGC7, 2316-12111	Board Approved February 09, 2023 and January 25, 2024
2127452	\$ 205,296.00	11/26/2024	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved April 18, 2024
2127488	\$ 332,097.69	11/26/2024	K-FIVE CONSTRUCTION CORPORATION	11300.1500.29150.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	ROBERTS ROAD-VALLEY DRIVE TO 87TH STREET - SECTION: 19-W3216-00-PV - ROUTE NO.: W32	2028-18123	Board Approved October 7, 2021
2127516	\$ 539,534.50	11/26/2024	LEXIPOL LLC	11100.1217.15050.540136.000000	SHERIFFS INFORMATION TECHNOLOGY	LEXIPOL - POLICY DISSEMINATION MANAGEMENT SYSTEM	2004-18341	Board Approved September 19, 2024
2127598	\$ 509,941.56	11/26/2024	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.000000, 11300.1500.29152.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	175TH STREET, RIDGELAND AVENUE, OAK FOREST AVENUE - 20-B6125-00-PV - ROUTE NO. B61	2311-09210	Board Approved February 29, 2024
2127602	\$ 3,602,777.40	11/26/2024	PAUL BORG CONSTRUCTION COMPANY	11286.1031.67210.560108.000000, 11569.1031.11190.560108.000000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC11 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION	2185-11191-SPGC11	Board Approved February 09, 2023
2127619	\$ 760,582.01	11/26/2024	PREFORM TRAFFIC CONTROL SYSTEMS LTD	11300.1500.29150.540380.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PAVEMENT MARKINGS COUNTYWIDE 2022-2025	2115-11193	Board Approved May 25, 2023

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2127630	\$ 531,753.24	11/26/2024	R W DUNTEMAN COMPANY	11300.1500.29150.521537.000 00.00000, 11300.1500.29150.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	COUNTY LINE ROAD: GRAND AVENUE TO LAKE STREET - SECTION NO. 18-W7331-00-RP, COUNTY LINE ROAD: I- 294 RAMP TO NORTH AVE SECTION 16-W7331-00-RP	2028-18250R, 2144- 08042	Board Approved June 24, 2021 and May 23, 2019
2127671	\$ 1,680,860.53	11/26/2024	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019
2127725	\$ 543,701.34	11/26/2024	TRANE US INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	HVAC PRODUCTS, INSTALLATION, LABOR BASED SOLUTIONS AND RELATED PRODUCTS AND SERVICES WITH TRANE US, INC.	2311-03208	Board Approved June 29, 2023
2127869	\$ 433,560.00	11/29/2024	ARGO CONSTRUCTION LLC DBA GRACE INFRASTRUCTURE COMPANY	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC12 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORM GENERAL CONSTRUCTION	2185-11191-SPGC12	Board Approved February 09, 2023
2127913	\$ 412,835.21	11/29/2024	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
2127950	\$ 193,813.88	11/29/2024	CLARITY PARTNERS LLC	Multiple	Various	CONSULTING SERVICES FOR JUVENILE CLIENT SERVICES MANAGEMENT SYSTEM, ENVIRONMENTAL CONTROL CASE MANAGEMENT SOLUTION, WEBSITE HOSTING & SUPPORT	1790-15970, 1950-17746, 2112-06151	Board Approved October 24, 2024, November 14, 2018, and December 16,
2128026	\$ 190,830.57	11/29/2024	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION	2185-11191-SPGC7	Board Approved February 09, 2023
2128044	\$ 309,217.38	11/29/2024	GEOSYNTEC CONSULTANTS INC	11286.1161.65462.520835.000 00.00000	DEPARTMENT OF ENVIRONMENT AND SUSTAINABILITY	CLIMATE RESILIENCE PLANNING FOR COMMUNITIES	2323-03090	Board Approved July 25, 2019
2128084	\$ 202,535.59	11/29/2024	INSIGHT PUBLIC SECTOR INC	Multiple	Various	OFFICE TECHNOLOGY PRODUCTS AND RELATED SERVICES	1830-17423A	Board Approved April 18, 2024
2128100	\$ 657,753.92	11/29/2024	JONES LANG LASALLE AMERICAS INC	11000.1031.11195.520835.000 00.00000, 11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18551 CONSTRUCTION MANAGEMENT SERVICES FOR HEALTH AND HOSPITALS	2138-18551	Board Approved July 28, 2022
2128265	\$ 543,358.35	11/29/2024	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019
2128300	\$ 249,466.41	11/29/2024	THE STONE GROUP INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CHILLER START UP, PREVENTATIVE MAINTENANCE AND REPAIR AT THE DEPARTMENT OF CORRECTIONS COMPLEX	2202-01314	Board Approved October 20, 2022
2128305	\$ 169,077.65	11/29/2024	TOSHIBA	11000.1490.15050.550031.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	LEASING OF DIGITAL MULTI-FUNCTION COPIERS/PRINTERS - BPA UPDATED AS PER AMENDMENT 3 - EXTENSTION & INCREASE (BY YL), LEASING OF MULTI-FUNCTIONAL DIGITAL COPIERS AND	1630-15529, 1825-17613	Board Approved December 14, 2016 and April 25, 2019

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2128306	\$ 299,714.71	11/29/2024	TRACK GROUP INC	11100.1232.13265.540150.000000	COMMUNITY CORRECTIONS DEPARTMENT	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020
2128309	\$ 496,697.06	11/29/2024	TRANE US INC	11569.1031.11190.560108.000000	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
2128523	\$ 8,634,876.38	12/3/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2128524	\$ 18,350,465.13	12/3/2024	HEALTH CARE SERVICE CORP/CB HMOIL	11250.1021.10155.501620.000000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER-SPONSORED MEDICAL BENEFITS (HMO / PPO)	2205-08290A	Board Approved September 21, 2023
2128541	\$ 446,453.44	12/3/2024	INTERNATIONAL BUSINESS MACHINES CORPORATION	11000.1490.15050.540137.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2128613	\$ 156,878.71	12/3/2024	MONTERREY SECURITY CONSULTANTS INC	11100.1440.10155.520840.000000	JUVENILE TEMPORARY DETENTION CENTER	UNARMED SECURITY SERVICES	1825-17682	Board Approved September 19, 2024
2128622	\$ 283,734.13	12/3/2024	NAPA AUTO PARTS	11100.1499.13355.540255.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	VENDOR MANAGED INVENTORY PROGRAM FOR FLEET OPERATIONS	2245-05062	Board Approved May 16, 2024
2128651	\$ 168,018.97	12/3/2024	PARSONS TRANSPORTATION GROUP INC	11300.1500.29150.521537.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	PRELIMINARY ENGINEERING SERVICES FOR COTTAGE GROVE AVENUE GRADE SEPARATION (CREATE GS23A) SECTION NUMBER: 23CGAGS-00-RR	2385-02090A	Board Approved March 14, 2024
2128935	\$ 1,125,829.25	12/5/2024	GALLAGHER ASPHALT CORPORATION	11300.1500.29152.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	2022 PAVEMENT REHABILITATION PROGRAM - SOUTH CORRIDOR	2311-12020	Board Approved April 27, 2023
2129174	\$ 198,375.00	12/10/2024	AEON NEXUS CORPORATION	11569.1250.21120.560227.000000	STATES ATTORNEY	CONSOLIDATED CASE MANAGEMENT SYSTEM - AEON NEXUS	1930-17655	Board Approved June 16 2022
2129210	\$ 640,130.73	12/10/2024	ARDMORE RODERICK ARCADIS A JOINT VENTURE	11569.1031.11190.560108.000000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18556 CONSTRUCTION MANAGEMENT SERVICES FOR PUBLIC SAFETY PORTFOLIO	2138-18556	Board Approved July 28, 2022
2129233	\$ 978,000.00	12/10/2024	BENCHMARK SOLUTIONS LLC	11100.1217.15050.540136.000000	SHERIFFS INFORMATION TECHNOLOGY	EMPLOYEE PERFORMANCE MANAGEMENT SYSTEM	2217-09160	Board Approved November 17, 2022
2129264	\$ 271,092.66	12/10/2024	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.000000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2129274	\$ 734,265.00	12/10/2024	CFIVE SOLUTIONS INC	11100.1280.10155.540136.000 00.00000, 11100.1280.35715.540136.000 00.00000,	ADULT PROBATION DEPT.	CASE MANAGEMENT SYSTEM SOLUTION	2304-01100	Board Approved March 16, 2023
2129407	\$ 196,222.30	12/10/2024	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-SPGC7 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - SELF-PERFORMING GENERAL CONSTRUCTION	2185-11191-SPGC7	Board Approved February 09, 2023
2129423	\$ 308,660.00	12/10/2024	GARTNER INC	11000.1040.15050.520840.000 00.00000, 11320.1335.15050.520835.000 00.00000	CLERK OF THE CIRCUIT COURT- OFFICE OF CLERK, COUNTY ASSESSOR	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved January 25, 2024
2129439	\$ 663,698.68	12/10/2024	GUARDIAN INSURANCE	11250.1021.10155.501650.000 00.00000	OFFICE OF THE CHIEF FINANCIAL OFFICER	EMPLOYER SPONSORED DENTAL BENEFITS	1953-17913	Board Approved July 29, 2021
2129443	\$ 187,552.33	12/10/2024	HEARTLAND HUMAN CARE SERVICES INC	11100.1326.15295.521314.000 00.00000	JUVENILE PROBATION	SHELTER CARE PROGRAM - OUTDATED BPA. NEW BPA 70000313312	1953-18090	Board Approved October 7, 2021
2129444	\$ 1,471,289.54	12/10/2024	HECKER AND COMPANY INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560031.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	TRAFFIC SIGNAL MODERNIZATION AND REPLACEMENT PROGRAM	2311-04240	Board Approved September 21, 2023
2129549	\$ 2,915,855.75	12/10/2024	LORIG CONSTRUCTION CO	11300.1500.29152.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CENTRAL AVENUE BRIDGE DECK REPLACEMENT	2385-01123	Board Approved June 29, 2023
2129593	\$ 154,719.06	12/10/2024	MILLERKNOLL INC	11569.1031.21120.560246.000 00.00000	OFFICE OF ASSET MANAGEMENT	FURNITURE, INSTALLATION & RELATED PRODUCTS & SERVICES	2306-01301	Board Approved October 19, 2023
2129610	\$ 166,195.24	12/10/2024	NATIONAL YOUTH ADVOCATE PROGRAM, INC.	11900.1310.54524.580171.000 00.00000	OFFICE OF THE CHIEF JUDGE	JUVENILE REDEPLOY (NATIONAL YOUTH ADVOCATE PROGRAM)	2303-05163	Board Approved June 29, 2023
2129616	\$ 192,540.24	12/10/2024	NORTHWESTERN UNIVERSITY	11100.1326.35520.520475.000 00.00000	JUVENILE PROBATION	CLINICAL ASSESSMENT AND FORENSIC SERVICES FOR COURT INVOLVED YOUTH 3/1/2022 - 2/28/2025	1953-18033	Board Approved January 13, 2022
2129632	\$ 792,522.04	12/10/2024	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560028.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	175TH STREET, RIDGELAND AVENUE, OAK FOREST AVENUE - 20-B6125-00-PV - ROUTE NO. B61	2311-09210	Board Approved February 29, 2024
2129675	\$ 220,000.00	12/10/2024	REVENUE SOLUTIONS, INC.	11000.1490.11880.521532.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	INTEGRATED TAX ADMIN SYSTEM	1518-14681	Board Approved May 16, 2024
2129707	\$ 173,923.33	12/10/2024	SHI INTERNATIONAL CORP	Multiple	Various	SOFTWARE AND RELATED SERVICES RESELLER	1730-16843	Board Approved March 21, 2019

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2129752	\$ 304,803.20	12/10/2024	TRACK GROUP INC	11100.1232.13265.540150.000000	COMMUNITY CORRECTIONS DEPARTMENT	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2024
2129853	\$ 196,368.25	12/12/2024	BLA INC	11300.1500.29150.521537.000000, 11300.1500.29152.560028.000000	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
2129859	\$ 675,961.17	12/12/2024	CAPITOL CEMENT CO INC	11300.1500.29152.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	LAKE COOK ROAD - ARLINGTON HEIGHTS ROAD TO RAUPP BOULEVARD, SECTION 23-A5014-00-PV	2311-01092	Board Approved April 27, 2023
2129915	\$ 395,053.41	12/12/2024	ELITE FIBER OPTICS LLC	11286.1009.61161.560106.000000, 11286.1009.61161.560108.000000	ENTERPRISE TECHNOLOGY	FIBER OPTIC CONSTRUCTION UPON REQUEST	2216-07260	Board Approved January 26, 2023
2129954	\$ 3,247,654.24	12/12/2024	INTERNATIONAL BUSINESS MACHINES CORPORATION	Multiple	Various	ENTERPRISE RESOURCE PLANNING SYSTEM IMPLEMENTATION	1418-14268	Board Approved May 7, 2020
2130020	\$ 633,981.53	12/12/2024	PAN-OCEANIC ENGINEERING CO INC.	11300.1500.29150.521537.000000, 11300.1500.29152.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	175TH STREET, RIDGELAND AVENUE, OAK FOREST AVENUE - 20-B6125-00-PV - ROUTE NO. B61	2311-09210	Board Approved February 29, 2024
2130041	\$ 154,129.91	12/12/2024	R M CHIN AND ASSOCIATES INC	11300.1500.29152.560028.000000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES FOR 175 STREET PROJECT	2316-05151A	Board Approved May 16, 2024
2130057	\$ 167,790.22	12/12/2024	SENTINEL TECHNOLOGIES INC	11000.1490.15050.520155.000000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	NCC-NETWORK MANAGED SERVICES CONTRACT FOR COOK CO. BUREAU OF TECHNOLOGY	2003-18509	Board Approved March 17, 2022
2130083	\$ 298,585.45	12/12/2024	TRACK GROUP INC	11100.1280.14805.540136.000000	ADULT PROBATION DEPT.	2214-08082B ELECTRONIC MONITORING SERVICES GLOBAL POSITIONING SYSTEM (GPS)	2214-08082B	Board Approved October 24, 2020
2130542	\$ 263,970.98	12/17/2024	CBM PREMIER MANAGEMENT LLC	11100.1239.16875.520225.000000	DEPARTMENT OF CORRECTIONS	FOOD SERVICES MANAGEMENT SYSTEM	2106-07211	Board Approved July 28, 2022
2130572	\$ 177,513.83	12/17/2024	CLARITY PARTNERS LLC	Multiple	Various	CLEARNET RECORDS MANAGEMENT SYSTEM, INTEGRATED CASHIERING, ACCOUNTING AND ENTERPRISE CONTENT MANAGEMENT SOLUTION, WEBSITE HOSTING & SUPPORT	1790-16747, 2106-18632, 2112-06151	Board Approved July 25, 2024, October 19, 2023, and January 26, 2023
2130640	\$ 295,083.00	12/17/2024	GARTNER INC	11100.1217.15050.540136.000000	SHERIFFS INFORMATION TECHNOLOGY	IT CONSULTING AND ADVISORY SERVICES	2327-09191	Board Approved January 25, 2024
2130653	\$ 436,192.00	12/17/2024	HARRIS CORRECTIONS SOLUTIONS INC	11100.1217.15050.540136.000000, 11100.1440.10155.520835.000000	JUVENILE TEMPORARY DETENTION CENTER, SHERIFFS INFORMATION TECHNOLOGY	JAIL MANAGEMENT INFORMATION SYSTEM, JUVENILE RESIDENT AND MANAGEMENT INFORMATION SYSTEM	2004-18175, 2053-18209	Board Approved April 18, 2024 and September 19, 2024

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2130745	\$ 169,487.78	12/17/2024	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS)	2038-18393B	Board Approved April 7, 2022
2130747	\$ 541,026.30	12/17/2024	MILLERKNOLL INC	11569.1031.21120.560246.000 00.00000	OFFICE OF ASSET MANAGEMENT	FURNITURE, INSTALLATION & RELATED PRODUCTS & SERVICES	2306-01301	Board Approved October 19, 2023
2130773	\$ 419,820.95	12/17/2024	ORACLE AMERICA, INC.	11000.1490.15050.540137.000 00.00000	FIXED CHARGES AND SPECIAL PURPOSE APPROPRIATIONS	ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE	1390-12899	Board Approved February 10, 2016
2130781	\$ 3,900,866.68	12/17/2024	PAUL BORG CONSTRUCTION COMPANY	11286.1031.67210.560108.000 00.00000, 11569.1031.11190.560108.000 00.00000	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
2130816	\$ 207,601.67	12/17/2024	RESILIENCE	11900.1250.54464.520840.000 00.00000	STATES ATTORNEY	SEXUAL VIOLENCE MULTIDISCIPLINARY RESPONSE TEAM PROGRAM	2257-10070	Board Approved December 21, 2023
2130860	\$ 205,178.15	12/17/2024	STV HEERY PROGRAM MANAGEMENT	11286.1031.63464.520835.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT 2138-18552 CONSTRUCTION MANAGEMENT SERVICES FOR CORPORATE PORTFOLIO	2038/2138-18552	Board Approved July 28, 2022
2130939	\$ 212,270.40	12/19/2024	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-AMENDMENT -1 INCREASE AND RENEWAL.	1953-18001A	Board Approved October 7, 2021
2130941	\$ 1,023,408.75	12/19/2024	AVENU INSIGHTS & ANALYTICS LLC	11314.1110.18675.520655.000 00.00000	COUNTY CLERK	SCAN ON DEMAND PROJECT	2208-10241	Board Approved October 24, 2024
2131035	\$ 446,375.16	12/19/2024	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560028.000 00.00000,	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	OLD ORCHARD ROAD - WOODS DRIVE TO SKOKIE BOULEVARD	2316-12111	Board Approved January 25, 2024
2131040	\$ 2,501,890.92	12/19/2024	GMA CONSTRUCTION GROUP	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONSTRUCTION MANAGEMENT AT RISK SERVICES FOR COOK COUNTY - 118 NORTH CLARK STREET - FLOORS 1, 2 AND 5	2123-18696	Board Approved September 22, 2022
2131119	\$ 305,549.24	12/19/2024	MICHAEL BAKER INTERNATIONAL INC	11300.1500.29150.521537.000 00.00000, 11300.1500.29152.560029.000 00.00000	DEPARTMENT OF TRANSPORTATION AND HIGHWAYS	CONSTRUCTION MANAGEMENT SERVICES - VARIOUS VARIOUS (TASK ORDERS), CONTRACT NO. 2238-06220 - CONSTRUCTION MANAGEMENT SERVICES FOR CENTRAL AVENUE BRIDGE	2038-18393B, 2238- 06220	Board Approved April 7, 2022 and June 29, 2023
2131168	\$ 216,220.46	12/19/2024	S MECHANICAL INC	11569.1031.11190.560108.000 00.00000	OFFICE OF ASSET MANAGEMENT	CONTRACT NO. 2185-11191-MC16 - COUNTYWIDE JOB ORDER CONTRACT (JOC) - MECHANICAL CONSTRUCTION	2185-11191-MC16	Board Approved February 09, 2023
2131192	\$ 178,690.58	12/19/2024	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 June 29, 2023

Health Payments over \$150,000

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
12811 - ACH	\$ 575,809.88	11/26/2024	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.29165.530911.000000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12812 - ACH	\$ 12,354,608.12	11/26/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12814 - ACH	\$ 36,052,870.15	11/26/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.000000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12817 - ACH	\$ 489,214.65	11/26/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12820 - ACH	\$ 186,692.74	11/29/2024	EVOLENT HEALTH LLC	41200.4890.15715.521165.000000, 41222.4896.11685.521165.000000	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
12827 - ACH	\$ 457,953.93	11/29/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12838 - ACH	\$ 15,271,399.68	12/3/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12839 - ACH	\$ 327,724.80	12/3/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12843 - ACH	\$ 1,303,704.12	12/3/2024	EVOLENT HEALTH LLC	Multiple	Various	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12844 - ACH	\$ 213,089.00	12/3/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12849 - ACH	\$ 3,910,120.78	12/3/2024	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12853 - ACH	\$ 17,540,549.08	12/5/2024	AMERISOURCEBERGEN DRUG CORPORATION	Multiple	Various	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12859 - ACH	\$ 1,814,878.36	12/5/2024	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.000000	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

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
12865 - ACH	\$ 285,170.20	12/10/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12872 - ACH	\$ 547,948.17	12/12/2024	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17620.530911.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-105, SUPPLIES, PRIME PHARMACEUTICAL DISTRIBUTOR	H18-25-105	CCHHS Board Approved
12875 - ACH	\$ 98,912,858.33	12/12/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12877 - ACH	\$ 155,639.80	12/12/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12878 - ACH	\$ 839,830.93	12/12/2024	VAYA WORKFORCE SOLUTIONS, LLC	41225.4897.17870.521130.0000.00.00000	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
12879 - ACH	\$ 72,051,334.04	12/17/2024	CVS/CAREMARK LLC	41222.4896.11685.521174.0000.00.00000, 41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H23-25-007 - SERVICE, PHARMACY BENEFITS MANAGER	H23-25-007	CCHHS Board Approved
12884 - ACH	\$ 228,256.15	12/17/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
12896 - ACH	\$ 666,087.85	12/17/2024	VAYA WORKFORCE SOLUTIONS, LLC	Multiple	Various	H23-25-098 - SERVICE, CONTRACT LABOR MANAGEMENT AND NURSING REGISTRY SERVICES	H23-25-098	CCHHS Board Approved
12898 - ACH	\$ 55,968,104.16	12/19/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12899 - ACH	\$ 31,226,569.03	12/19/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12900 - ACH	\$ 39,116,935.27	12/19/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12901 - ACH	\$ 46,108,109.39	12/19/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved
12902 - ACH	\$ 18,744,831.14	12/19/2024	EVOLENT HEALTH LLC	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H22-25-122 - SERVICE, THIRD PARTY ADMINISTRATIVE SERVICES AND CLAIMS	H22-25-122	CCHHS Board Approved

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
12906 - ACH	\$ 358,002.63	12/19/2024	MEDLINE INDUSTRIES INC	Multiple	Various	H20-25-004 - SERVICE, BASE, DISTRIBUTION OF MEDICAL AND SURGICAL SUPPLIES	H20-25-004	CCHHS Board Approved
38125 - EPAY	\$ 1,432,988.59	12/10/2024	GE PRECISION HEALTHCARE LLC	41225.4897.13945.550081.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-124 - SERVICE, CLINICAL ENGINEERING (BIOMEDICAL) SERVICE	H16-25-124	CCHHS Board Approved
2127221	\$ 191,881.39	11/26/2024	ALLIED UNIVERSAL SECURITY SERVICES	41225.4897.19150.520835.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2127335	\$ 552,790.45	11/26/2024	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2127337	\$ 1,770,020.00	11/26/2024	CROSS COUNTRY STAFFING INC	41200.4890.14915.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-221 - SERVICE, RECRUITER ON-DEMAND AND RECRUITMENT PROCESS OUTSOURCING	H21-25-221	CCHHS Board Approved
2127407	\$ 758,555.06	11/26/2024	GE HFS, LLC	41225.4897.13945.550081.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-054 - LEASE LINE	H18-25-054	CCHHS Board Approved
2127541	\$ 375,635.75	11/26/2024	MCGAW MEDICAL CTR OF	41225.4897.16775.521025.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-080, PROGRAM ADDENDUM, DEPARTMENT OF OBSTETRICS AND GYNECOLOGY	H21-25-080	CCHHS Board Approved
2127840	\$ 845,400.80	11/29/2024	ACCESS COMMUNITY HEALTH NETWORK	41222.4896.11685.521176.0000.00.00000	HEALTH PLAN SERVICES	H20-25-130 - SERVICE, CARE COORDINATION FOR COUNTYCARE PATIENTS	H20-25-130	CCHHS Board Approved
2127858	\$ 339,197.33	11/29/2024	ALTORFER INDUSTRIES INC	41225.4897.17775.520680.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-116 - Equipment; FY 23 Capital Generators Parrelling Gear System JSH B&G	H23-76-116	CCHHS Board Approved
2127909	\$ 171,138.07	11/29/2024	CARDINAL HEALTH 200 LLC	Multiple	Various	LAB - SERVICE, DISTRIBUTION OF MEDICAL & SURGICAL SUPPLIES	H15-25-011	CCHHS Board Approved
2127915	\$ 318,650.00	11/29/2024	CDW GOVERNMENT LLC	41225.4897.13945.540141.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2127969	\$ 416,652.75	11/29/2024	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18525.521240.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-001 - SERVICE, RADIATION ONCOLOGY SERVICES	H21-25-001	CCHHS Board Approved
2127998	\$ 254,964.15	11/29/2024	EBM INC	41225.4897.13500.520395.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES; ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2128012	\$ 476,144.47	11/29/2024	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
2128055	\$ 502,195.92	11/29/2024	GUARDIAN INSURANCE	41222.4896.11685.521165.0000.00.00000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2128123	\$ 297,622.13	11/29/2024	LANGUAGE LINE SERVICES	41225.4897.15190.520840.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-108 - SERVICE, TELEPHONIC INTERPRETER, AND VOICE AND DOCUMENT TRANSLATION SERVICES	H23-25-108	CCHHS Board Approved
2128153	\$ 158,384.00	11/29/2024	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
2128155	\$ 215,480.84	11/29/2024	MCDONAGH DEMOLITION INC.	11569.1031.11190.560108.0000.00.00000	OFFICE OF ASSET MANAGEMENT	CCH CONTRACT H20-25-013	H20-25-013	CCHHS Board Approved
2128166	\$ 432,793.75	11/29/2024	MILLIMAN, INC.	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2128170	\$ 612,627.08	11/29/2024	MORRISON MANAGEMENT SPECIALISTS INC	41210.4891.21025.520215.0000.00.00000, 41225.4897.14100.520215.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H22-25-221 - SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2128238	\$ 466,832.94	11/29/2024	RES PUBLICA GROUP LLC	41222.4896.35790.520840.0000.00.00000	HEALTH PLAN SERVICES	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2128269	\$ 225,057.00	11/29/2024	SMITHGROUPJJR, INC	11569.1031.11190.560108.0000.00.00000	OFFICE OF ASSET MANAGEMENT	ARCHITECTURAL, ENGINEERING, CONSTRUCTION ADMIN. SERVICES-REGIONAL OP CLINICS	H16-25-148	CCHHS Board Approved
2128327	\$ 163,474.31	11/29/2024	W W GRAINGER INC	41210.4891.17775.530176.0000.00.00000, 41215.4893.17775.540360.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY, PROVIDENT HOSPITAL	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2128361	\$ 175,160.73	12/3/2024	ALLIED UNIVERSAL SECURITY SERVICES	41210.4891.19150.520835.0000.00.00000	PROVIDENT HOSPITAL	H16-25-071 - SERVICE, SECURITY SERVICES FOR ACHN, PROVIDENT	H16-25-071	CCHHS Board Approved
2128410	\$ 468,816.32	12/3/2024	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2128473	\$ 204,338.00	12/3/2024	DELOITTE CONSULTING LLP	41200.4890.35570.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 - SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2128478	\$ 244,568.59	12/3/2024	DIALYSIS CARE CENTER MANAGEMENT LLC	41210.4891.17870.520840.000 00.00000, 41210.4891.18825.521025.000 00.00000	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 HOSPITAL	H21-25-011, H22-25-090	CCHHS Board Approved
2128494	\$ 2,114,813.00	12/3/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.10155.540136.000 00.00000	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
2128516	\$ 1,484,967.68	12/3/2024	GUARDIAN INSURANCE	41222.4896.11685.521165.000 00.00000	HEALTH PLAN SERVICES	H19-25-054 - SERVICE, MEDICAID DENTAL AND VISION BENEFITS MANAGEMENT	H19-25-054	CCHHS Board Approved
2128535	\$ 311,910.02	12/3/2024	HOSPITAL MEDICINE ASSOCIATES LLC	41210.4891.18920.521125.000 00.00000	PROVIDENT HOSPITAL	H21-25-136 - SERVICE, HOSPITAL MEDICINE AND ONSITE CRITICAL CARE COVERAGE SERVICES AT PROVIDENT HOSPITAL	H21-25-136	CCHHS Board Approved
2128542	\$ 185,033.00	12/3/2024	INTUITIVE SURGICAL INC	41225.4897.11735.530791.000 00.00000, 41225.4897.19915.530791.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-074 - Service and Supplies	H23-25-074	CCHHS Board Approved
2128597	\$ 1,219,476.91	12/3/2024	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
2128611	\$ 159,318.75	12/3/2024	MILLIMAN, INC.	41222.4896.35790.520840.000 00.00000	HEALTH PLAN SERVICES	H22-25-057 - SERVICE, ACTUARIAL SERVICES	H22-25-057	CCHHS Board Approved
2128615	\$ 1,465,366.95	12/3/2024	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-221, SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2128681	\$ 343,530.08	12/3/2024	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.19880.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-078 - PROGRAM ADDENDUM FOR DEPARTMENT OF GENERAL SURGERY	H21-25-078	CCHHS Board Approved
2128903	\$ 380,438.27	12/5/2024	EBM INC	41225.4897.13500.520395.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	SERVICES; ENVIRINOMENTAL SERVICES SUPPLEMENTAL STAFFING	H23-24-114	CCHHS Board Approved
2128937	\$ 483,981.00	12/5/2024	GARTNER INC	41225.4897.10155.540136.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-103 SERVICES - SUBSCRIPTION BASED RESEARCH EXECUTIVE SERVICES	H24-25-103	CCHHS Board Approved
2128950	\$ 180,348.00	12/5/2024	HOLOGIC INC	41225.4897.11735.530791.000 00.00000, 41225.4897.29165.530791.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
2128983	\$ 553,207.13	12/5/2024	KAIZEN HEALTH, INC.	41215.4893.18949.520015.000 00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2129024	\$ 511,069.73	12/5/2024	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
2129027	\$ 219,673.12	12/5/2024	MCGAW MEDICAL CTR OF	41225.4897.19880.521025.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-0138 - PROGRAM ADDENDUM, DEPARTMENT OF SURGERY, DIVISION OF UROLOGY, H21-25-081 - PROGRAM ADDENDUM , DEPARTMENT OF SURGERY, DIVISION OF OTOLARYNGOLOGY, H21-25-082 -	H21-25-0138, H21-25-081, H21-25-082	CCHHS Board Approved
2129038	\$ 600,000.00	12/5/2024	MORRISON MANAGEMENT SPECIALISTS INC	41225.4897.14100.520215.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H22-25-221, SERVICE, CULINARY MANAGERIAL SERVICES, FOOD AND FOOD DISTRIBUTION / FOOD AND NUTRITIONAL SERVICES	H22-25-221	CCHHS Board Approved
2129079	\$ 336,057.29	12/5/2024	RES PUBLICA GROUP LLC	41200.4890.11980.520835.000 00.00000, 41200.4890.11980.520840.000 00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-093 SERVICE, MARKETING & ADVERTISING SERVICES	H22-25-093	CCHHS Board Approved
2129085	\$ 661,113.94	12/5/2024	RUSH UNIVERSITY MEDICAL CENTER	41225.4897.19835.521025.000 00.00000, 41225.4897.19880.521025.000 00.00000,	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H17-25-102 - SERVICES, PROFESSIONAL CLINICAL SERVICES, H21-25-071 - PROGRAM ADDENDUM FOR DEPARTMENT OF CARDIOTHORACIC SURGERY, H21-25-078 - PROGRAM ADDENDUM FOR DEPARTMENT OF	H17-25-102, H21-25-071, H21-25-078, H2125-079	CCHHS Board Approved
2129109	\$ 221,784.60	12/5/2024	STERIS CORPORATION	41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT	H23-26-085 - Equipment, One (1) Cart Washer and Three (3) Instrument Washers and Associated Services	H23-76-085	CCHHS Board Approved
2129161	\$ 215,899.00	12/10/2024	ABBOTT LABORATORIES, INC	41225.4897.10330.530791.000 00.00000, 41225.4897.16790.530791.000 00.00000,	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
2129162	\$ 179,185.57	12/10/2024	ABBOTT LABORATORIES, INC	41225.4897.11735.530791.000 00.00000, 41225.4897.29165.530791.000 00.00000	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
2129185	\$ 339,197.32	12/10/2024	ALTORFER INDUSTRIES INC	41225.4897.17775.520680.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-116 - Equipment; FY 23 Capital Generators Parrelling Gear System JSH B&G	H23-76-116	CCHHS Board Approved
2129198	\$ 911,648.10	12/10/2024	ANCHOR MECHANICAL INC	41210.4891.17775.540360.000 00.00000, 41569.4031.11190.560108.000 00.00000	CCH OFFICE OF ASSET MANAGEMENT, PROVIDENT HOSPITAL	REFRIGERATION & VENTILATION EQUIPMENT/MAINT/REPAIR, H23-25-093 SERVICES, EMERGENCY MECHANICAL AND HVAC SERVICES FOR PROVIDENT HOSPITAL	H17-72-016, H23-25-093	CCHHS Board Approved
2129267	\$ 692,769.69	12/10/2024	CDW GOVERNMENT LLC	Multiple	Various	H22-25-091 - SERVICES - MICROSOFT ENTERPRISE LICENSING AND SUPPORT SERVICES, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H22-25-091, H23-25-031	CCHHS Board Approved
2129273	\$ 1,253,602.90	12/10/2024	CERNER CORPORATION	41215.4893.10155.540136.000 00.00000, 41225.4897.10155.540136.000 00.00000	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
2129355	\$ 229,011.44	12/10/2024	CROSS COUNTRY STAFFING INC	41225.4897.15090.521125.000 00.00000	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 December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2129396	\$ 2,963,798.38	12/10/2024	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
2129531	\$ 315,855.17	12/10/2024	KORE SAE, LLC	41222.4896.35790.520840.0000.00.00000, 41225.4897.10155.540136.0000.00.00000,	HEALTH PLAN SERVICES, JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-114 - SERVICE, TEMPORARY STAFFING	H18-25-114	CCHHS Board Approved
2129564	\$ 409,459.30	12/10/2024	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
2129654	\$ 203,651.89	12/10/2024	PROFESSIONAL CLINICAL LABORATORIES LLC	41225.4897.11735.521025.0000.00.00000, 41225.4897.11735.521125.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-071 - SERVICE, HISTOLOGY SERVICES	H23-25-071	CCHHS Board Approved
2129693	\$ 205,472.20	12/10/2024	SAVRX CHICAGO INC	41225.4897.17635.520155.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-0006 - SERVICES, PROJECT COORDINATOR IPHI DIABETIS PREVENTION PROGRAM	H21-25-006	CCHHS Board Approved
2129796	\$ 196,180.61	12/10/2024	W W GRAINGER INC	Multiple	Various	H19-25-063 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINTENANCE, REPAIR, AND OPERATIONS, H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H19-25-063, H24-25-111	CCHHS Board Approved
2129843	\$ 271,280.69	12/12/2024	BANC OF AMERICA NATL ASSOC LEASING & CAPTL	41225.4897.13945.550081.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	09-41-252 - SERVICE, EQUIPMENT LEASING	09-41-252	CCHHS Board Approved
2129866	\$ 783,235.93	12/12/2024	CDW GOVERNMENT LLC	Multiple	Various	H23-25-031 - EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H23-25-031	CCHHS Board Approved
2129893	\$ 416,652.75	12/12/2024	COOK RADIATION ONCOLOGY, S.C.	41225.4897.18505.521025.0000.00.00000, 41225.4897.18525.521230.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H21-25-001 - SERVICE, RADIATION ONCOLOGY SERVICES	H21-25-001	CCHHS Board Approved
2129899	\$ 293,742.64	12/12/2024	CROSS COUNTRY STAFFING INC	41210.4891.18920.521125.0000.00.00000, 41225.4897.18395.521125.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY, PROVIDENT HOSPITAL	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2129905	\$ 1,122,075.74	12/12/2024	DELOITTE CONSULTING LLP	41200.4890.14915.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H22-25-074 - SERVICE, OPERATING MODEL OPTIMIZATION AND BACKLOG SUPPORT	H22-25-074	CCHHS Board Approved
2129923	\$ 1,698,116.98	12/12/2024	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
2129943	\$ 159,870.71	12/12/2024	HENRICKSEN & COMPANY, INC.	41217.4894.21116.560108.0000.00.00000	RUTH M. ROTHSTEIN CORE CENTER	H24-76-011 - Equipment, Furniture and Installation for Core Center Waiting Rooms, Exam Rooms and Conference Room	H24-76-011	CCHHS Board Approved

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2129972	\$ 219,230.77	12/12/2024	KAIZEN HEALTH, INC.	41215.4893.18949.520015.0000.00.00000	AMBULATORY COMMUNITY HEALTH NETWORK OF COOK COUNTY	H22-25-115 - SERVICES, NON-EMERGENCY TRANSPORTATION SERVICES	H22-25-115	CCHHS Board Approved
2129977	\$ 499,752.79	12/12/2024	LANGUAGE LINE SERVICES	41225.4897.15190.520840.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-25-108 - SERVICE, TELEPHONIC INTERPRETER, AND VOICE AND DOCUMENT TRANSLATION SERVICES	H23-25-108	CCHHS Board Approved
2130021	\$ 1,686,158.00	12/12/2024	PARATA SYSTEMS LLC	41225.4897.13945.550081.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H24-76-138 - EQUIPMENT, PARATA ATP 2 RX POUCH PACKAGER SYSTEM, H24-76-139 EQUIPMENT, PARATA MAX 2 HIGH SPEED, VIAL FILLING ROBOT SYSTEM AND MINI AUTOMATED DISPENSER	H24-76-138, H24-76-139	CCHHS Board Approved
2130531	\$ 508,363.59	12/17/2024	BULLEY & ANDREWS INC	41569.4031.11190.560108.0000.00.00000	CCH OFFICE OF ASSET MANAGEMENT	H22-25-066 - SERVICES - CMAR SERVICES FOR THE OAK FOREST HEALTH CAMPUS	H22-25-066	CCHHS Board Approved
2130545	\$ 3,528,173.57	12/17/2024	CDW GOVERNMENT LLC	Multiple	Various	H20-25-0171 - SERVICE, DOCUSIGN SOFTWARE, H22-25-091 SERVICES - MICROSOFT ENTERPRISE LICENSING AND SUPPORT SERVICES, H23-25-031 EQUIPMENT, CDW COMPUTER HARDWARE MASTER AGREEMENT	H20-25-0171, H22-25-091, H23-25-031	CCHHS Board Approved
2130548	\$ 6,572,650.55	12/17/2024	CERNER CORPORATION	Multiple	Various	CONSULTING SERVICES-SOFTWARE, MAINTENANCE. ENHANCEMENTS, HOSTING	H15-25-111	CCHHS Board Approved
2130603	\$ 208,529.40	12/17/2024	CROSS COUNTRY STAFFING INC	Multiple	Various	H17-25-114 - SERVICE, NURSE AGENCY SERVICES	H17-25-114	CCHHS Board Approved
2130626	\$ 1,268,800.00	12/17/2024	EVIDEN TECHNOLOGIES USA 2 LLC	41225.4897.10155.540136.0000.00.00000	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
2130651	\$ 1,053,756.00	12/17/2024	GUIDEHOUSE LLP	41200.4890.18937.520840.0000.00.00000, 41200.4890.18955.520840.0000.00.00000	HEALTH SYSTEM ADMINISTRATION	H21-25-185 - SERVICE, REVENUE CYCLE SERVICES	H21-25-185	CCHHS Board Approved
2130731	\$ 451,773.62	12/17/2024	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
2130896	\$ 493,232.86	12/17/2024	W W GRAINGER INC	Multiple	Various	H24-25-111 - SUPPLY, INSTITUTIONAL SUPPLIES FOR MAINENANCE REPAIR AND OPERATIONS	H24-25-111	CCHHS Board Approved
2130956	\$ 171,674.46	12/19/2024	BOSTON SCIENTIFIC CORPORATION	Multiple	Various	H21-25-0088 - SUPPLY, PENILE IMPLANTS, MALE SLINGS AND ARTIFICIAL URINARY SPHINCTERS	H21-25-0088, H21-25-046	CCHHS Board Approved
2131117	\$ 174,144.73	12/19/2024	METROPOLITAN 1 LLC	41225.4897.17775.520680.0000.00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H18-25-147 - SERVICE, VALET PARKING	H18-25-147	CCHHS Board Approved

Bills and Claims Report December 23, 2024

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2131118	\$ 385,609.97	12/19/2024	MGC DIAGNOSTICS	41225.4897.13945.540144.000 00.00000	JOHN H. STROGER JR, HOSPITAL OF COOK COUNTY	H23-76-122 - Equipment, Pulmonary Function for JSH	H23-76-122	CCHHS Board Approved