

Check #	Check Amount	Check Date	Vendor Name	PO	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments Over \$150,000									
2102-ACH	1,357,456.28	11/4/2014	Caremark		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2104-ACH	399,250.74	11/4/2014	Caremark		4901618 501620	Fixed Charges - Corporate	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2138-ACH	232,258.75	11/13/2014	CBM Premier Management, LLC	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
2140-ACH	310,516.00	11/13/2014	Denovo	189038	4901618 540180	Fixed Charges - Corporate	JD Edwards-E1 Upgrade Project	1390-12608	Board Approved April 17, 2013
2146-ACH	1,622,584.57	11/14/2014	Caremark		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2148-ACH	375,645.31	11/14/2014	Caremark		4901618 501620	Fixed Charges - Corporate	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2174-ACH	2,982,061.36	11/19/2014	Caremark		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2185-ACH	230,719.72	11/20/2014	CBM Premier Management, LLC	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
2205-ACH	\$232,942.59	11/25/2014	CBM Premier Management, LLC	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
2216-ACH	343,044.44	11/25/2014	Motorola Solutions Inc	188918	691319 540320 20	Homeland Security	Maintenance and Repair Radios and Related Equipment	12-90-167	Board Approved November 14, 2012
1591830	302,996.68	10/30/2014	Fort Dearborn Life Ins Company		4991619 501600	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved December 4, 2013
1591831	\$426,350.77	10/30/2014	Guardian insurance (ASO Prem F		4991619 501650	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1591832	2,677,368.35	10/30/2014	Health Care Service Corp/CB HM		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1591833	6,228,527.82	10/30/2014	Health Care Service Corp/HMO		4901618 501620	Fixed Charges - Corporate	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1591835	4,581,555.36	10/30/2014	Health Care Service Corp/PPO		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1592032	1,050,777.00	10/30/2014	Dell Marketing LP	188655	190901 531670 20	Cook County Election Assistance Grant	Computer Hardware, Software, Peripherals and Related Maintenance and Installation Services	1328-12468	Board Approved October 23, 2013
1592228	161,475.00	10/30/2014	Spinnaker Support LLC	188744	4901618 540172	Fixed Charges - Corporate	Payroll Tax Data Integrator	1318-12771	Board Approved June 18, 2013
1592341	512,655.16	11/4/2014	Broadway Electric	189343	20110030 565140	Capital Planning	Sheriff's Video Camera and Recording Systems	1355-12953	Board Approved October 23, 2013

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1592358	332,466.00	11/4/2014	Chicago Title Insurance Co		7728202 521320 10	Planning and Development Home Investment Partnership	Closing Cost of Acquisition of Land	Grant Agreement	Board Approved July 1, 2008
1592359	2,000,000.00	11/4/2014	Chicago Transit Authority		5300 562140 5413	MFT	County Contribution to CTA Per Intergovernmental Agreement	IGA	Agreement dated July 1, 2014
1592393	559,682.00	11/4/2014	CBRE Inc	278611	4901618 540404	Fixed Charges - Corporate	Operating Costs for 69 W Washington	1323-13201	Board Approved July 23, 2014
1592412	225,000.00	11/4/2014	Dominion Voting Systems Inc		5251624 520835	Board of Election Commissioners	Monthly Payment 2014 Agreement	Exempt	N/A - Board of Elections
1592440	580,035.07	11/4/2014	FH Paschen SN Nielsen Associat	189413	09000030 565140	Capital Planning	Skokie Pump Station Replacement	12-28-340 GC3	Board Approved May 8, 2013
1592491	1,255,186.82	11/4/2014	Integrlys Energy Services Inc		4991619 540060	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1592533	\$534,346.64	11/4/2014	Lombard Co	189374	020460010 565140	Capital Planning	Homeland Security and Emergency Management Relocation Project	13-18-010R	Board Approved April 17, 2013
1592702	222,496.05	11/4/2014	US Equities Realty LLC	181328	021280 520845 83	Capital Planning	Real Estate Asset Strategic Realignment Plan	11-88-040A	Board Approved May 1, 2012
1593323	1,148,648.00	11/6/2014	Public Building Commission	279453	4991619 540400	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent
1593394	165,000.00	11/6/2014	United States Postal Service	279822	0401423 520270	County Assessor	Postage	Exempt	N/A - Postage
1593409	302,343.94	11/6/2014	Wright Express Financial Servi	189204	4991619 540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved June 19, 2013
1593566	318,976.17	11/10/2014	Preform Traffic Control System	188755	5300 562140 7114	MFT	Stripping Intersections	1428-13407	Board Approved June 18, 2014
1593581	\$233,030.04	11/10/2014	System Solutions Inc	189159	5450101 560451	Geographical Information Systems	Computer Hardware and Software and Maintenance at Various County Facilities	11-84-167A	Board Approved June 5, 2012
1594525	443,183.40	11/13/2014	Frieder Construction Co	189353	029000010 565140	Capital Planning	Countywide Perimeter Security Enhancement Project	12-18-345	Board Approved October 2, 2012
1594615	365,937.99	11/13/2014	Lombard Co	185834	0691103 520835 20	Homeland Security	Homeland Security & Emergency Management Relocation Project	13-18-010R	Board Approved July 17, 2013
1594640	\$2,696,528.87	11/13/2014	Noresco, LLC	189380	029200040 565140	Capital Planning	Guaranteed Energy Performance Contracting	12-60-349	Board Approved July 24, 2012

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1594658	\$839,854.12	11/13/2014	Path Construction Company	189417	20110020 565140	Capital Planning	Security Post Construction Upgrades-Department of Corrections	12-28-339R	Board Approved March 20, 2013
1594660	413,739.73	11/13/2014	Paul Borg Construction Company	189818	09000030 565140	Capital Planning	JTDC Ceiling Replacement	12-28-340 GC2	Board Approved March 20, 2013
1594755	303,412.21	11/14/2014	Fort Dearborn Life Ins Company		4991619 501600	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved December 4, 2013
1594756	383,676.17	11/14/2014	Guardian insurance (ASO Prem F		4991619 501650	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1594757	2,695,188.43	11/14/2014	Health Care Service Corp/CB HM		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1594758	6,165,291.71	11/14/2014	Health Care Service Corp/HMO		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1594759	7,469,665.26	11/14/2014	Health Care Service Corp/PPO		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1594802	161,697.50	11/14/2014	Lake County Press	188925	5240583 520495	County Clerk - Election Fund	Optical Scan Ballot Printing Services Between Cook County Clerk and Lake County Press	11-83-001	Board Approved November 1, 2011
1594922	\$279,720.03	11/18/2014	Chicago Bar Foundation The	187234	3100825 520835	Office of Chief Judge	Mortgage Foreclosure Mediation Program	1323-12465A	Board Approved November 13, 2013
1594925	473,011.00	11/18/2014	Chicago Title Insurance Co		7728202 521320 10	Planning and Development Home Investment Partnership	Closing Cost of Acquisition of Land	Grant Agreement	Board Approved July 1, 2008
1595186	307,546.28	11/18/2014	Salina & Associates Inc	187626	2390954 521320	Department of Corrections	Responsive Integrated Treatment Program	11-87-009B	Board Approved July 27, 2011
1595247	240,000.00	11/18/2014	Village of Worth		9421306 580170 10	Planning and Development CDBG	Community Development Block Grant Streets and Sidewalks	Grant Agreement	Board Approved July 23, 2014
1595264	200,592.00	11/18/2014	Workforce Software LLC	187213	4901618 540180	Fixed Charges - Corporate	EmpCenter Time and Attendance Bundle - Subscription Services	11-53-051	Board Approved December 4, 2013
1595267	257,827.57	11/18/2014	Wright Express Financial Servi	189204	4991619 540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved June 19, 2013

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1595704	313,177.27	11/20/2014	Genex Services Inc		5421455 580130	Self Insurance Fund	County Insurance Payments	09-41-49	Board Approved January 15, 2014
1596042	574,061.51	11/20/2014	AT & T	188084	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved March 16, 2010
1596076	1,436,417.49	11/20/2014	Capitol Cement Co Inc	187785	820010 565140 52	MFT	Crawford Avenue Improvement	1388-13051	Board Approved February 19, 2014
1596146	153,656.23	11/20/2014	Gordian Group Inc The	189668	09000030 565140	Capital Planning	Pavement Improvement at 79th Street, Bell Road, Penny Road, and Busse Road	11-28-043	Board Approved May 14, 2012
1596246	582,072.00	11/20/2014	Midwest Transit Equipment Inc	189015	700211 560611 83	Sheriff's Fiscal Administration	Prisoner Transport	1311-13109	Board Approved December 4, 2013
1596312	158,160.00	11/20/2014	Realauction Com LLC	189701	5341897 520835	Cook County Treasurer	On-Line Auction Services for Delinquent Tax Liens	12-18-416	Board Approved March 20, 2013
1596605	221,535.48	11/25/2014	A-Pro Execs LLC (fmly A-Pro St		5251624 520835	Board of Election Commissioners	Temps Hired for BOE Warehouse/Data Entry , Telephone Operator Registration	Exempt	N/A - Board of Elections
1596753	2,911,399.73	11/25/2014	Edwards Engineering Inc	189357	30470010 565140	Capital Planning	Clean Steam Piping Replacement at Stroger Hospital	1355-12950	Board Approved October 2, 2013
1596820	\$280,969.25	11/25/2014	Illinois Housing Development A	281583	3100825 520835	Office of Chief Judge	Mortgage Foreclosure Mediation Program	1323-12465C	Board Approved December 4, 2013
1596829	182,109.28	11/25/2014	Integrays Energy Services Inc		4991619 540080	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1596838	2,243,528.42	11/25/2014	Johnson Controls Inc	186629	610100 565140 51	Capital Planning	Guaranteed Energy Performance Contracting Project	12-30-350	Board Approved July 24, 2012
1596915	287,871.50	11/25/2014	Near North National Title LLC		7728202 521320 10	Planning and Development Home Investment Partnership	Const. Draw#6-Blue Island SLF,LLC	Grant Agreement	Board Approved July 1, 2008
1597094	597,771.58	11/25/2014	Tasc Inc	189907	2500900 520840	State's Attorney	First Time Offender Drug Program	13-50-070	Board Approved May 29, 2013
1597096	234,245.41	11/25/2014	The Chicago Consultants Studio	189611	030470020 565140	Capital Planning	CC Hospital Rehab Consulting Services	1430-13421	Board Approved March 12, 2014
1597150	255,290.41	11/25/2014	WESTCARE ILLINOIS INC	187264	2390954 521320	Department of Corrections	Mental Health Treatment Program	13-11-12721	Board Approved December 4, 2013
66,034,534.46									

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Hospital Payments Over \$150,000									
2090-ACH	\$12,763,817.97	10/30/2014	IlliniCare Health Plan Inc	189239	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
2103-ACH	619,581.43	11/4/2014	Caremark		8991930 501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2112-ACH	4,878,817.35	11/4/2014	IlliniCare Health Plan Inc	189239	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
2128-ACH	2,861,193.59	11/10/2014	AmerisourceBergen	187241	8900505 530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
2129-ACH	2,354,648.87	11/10/2014	Automated Health Systems Inc	187261	8960102 521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
2142-ACH	10,411,335.84	11/13/2014	IlliniCare Health Plan Inc	189239	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
2147-ACH	934,023.36	11/14/2014	Caremark		8991930 501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2158-ACH	463,190.06	11/18/2014	Automated Health Systems Inc	187261	8960102 521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
2175-ACH	1,981,804.30	11/20/2014	AmerisourceBergen	187241	8900505 530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
2201-ACH	2,570,465.50	11/25/2014	Automated Health Systems Inc	187261	8960102 521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
2202-ACH	5,870,171.47	11/25/2014	AUTOMATED HEALTH SYSTEMS, INC	187377	8960102 520840	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
2211-ACH	9,169,862.75	11/25/2014	IlliniCare Health Plan Inc	189239	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
2215-ACH	\$771,473.12	11/25/2014	Medical Home Network	187479	8960102 520840	Medicaid Expansion	Professional Support Services	H13-25-005	CCHHS Board Approved
2217-ACH	547,426.63	11/25/2014	Owens & Minor	187289	8972040 531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1591834	2,942,230.42	10/30/2014	Health Care Service Corp/PPO		8991930 501620	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1592072	219,551.97	10/30/2014	Health Management Associates	188911	8960101 520840	Medicaid Expansion	Consulting Services and Strategic Counsel for CCHHS	H07-45-307	CCHHS Board Approved

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1592093	387,551.69	10/30/2014	Integrys Energy Services Inc		8910529 540060	Provident Hospital	Utilities-Gas	Exempt	N/A - Utility
1592130	167,764.26	10/30/2014	McGaw Medical Center	189681	8970236 521070	Stroger Hospital	Orthopedic Surgery Residents	H11-25-078	CCHHS Board Approved
1592194	237,320.75	10/30/2014	Professional Clinical Laborato	188903	8970184 521210	Stroger Hospital	Service send out blood samples for test processing, staining histology specimens and cytogenic testing	H14-73-015	CCHHS Board Approved
1592211	245,280.00	10/30/2014	RML Specialty Hospital	188809	8970597 521070	Stroger Hospital	Skill care for Stroger Patients on Ventilator	H11-72-077	CHHS Board Approved
1592223	1,333,022.09	10/30/2014	Siemens Medical Solutions USA	187690	8900601 540180	Chief Health Administrator	Patient Accounting System License, Maintenance, and Support	H13-25-071	CCHHS Board Approved
1592224	232,979.18	10/30/2014	Sodexo Inc	187244	8970149 520230	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transportation Program	H11-72-054	CCHHS Board Approved
1592281	788,410.29	10/30/2014	Xerox Consultant Company Inc.	188806	8900601 540180	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Dept.	H14-25-003	CCHHS Board Approved
1592303	153,985.96	11/4/2014	Anchor Mechanical Inc	188238	8970392 540320	Stroger Hospital	Maintenance and Repair of Refrigeration and Ventilation Systems	H12-72-013	CCHHS Board Approved
1592727	817,011.43	11/4/2014	Xerox Consultant Company Inc.	188806	8900601 540180	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Dept.	H14-25-003	CCHHS Board Approved
1593066	\$532,469.31	11/6/2014	Aramark ServiceMaster Facility	187499	8970119 540230	Stroger Hospital	Clinical Equipment Management Services	H11-72-023	CCHHS Board Approved
1593286	292,336.23	11/6/2014	Northwestern Pharmaceutical	187642	8970186 531430	Stroger Hospital	Beckman Coulter Chemistry and Immunology Testing	H10-25-065	CCHHS Board Approved
1593334	241,686.20	11/6/2014	Res Publica Group LLC	188777	8960101 520840	Chief Health Administrator	Professional Services Marketing and Branding Consulting Services	H14-25-021	CCHHS Board Approved
1594544	516,221.90	11/13/2014	GE Healthcare	184581	700897 560431 83	Stroger Hospital	Bedside Monitor Displays	H12-76-052	CCHHS Board Approved
1594685	\$800,000.00	11/13/2014	Rush University Medical Ctr	/ 183610	8970236 52107	Stroger Hospital	Perfusion Services	H06-42-100	CCHHS Board Approved
1594892	356,564.65	11/18/2014	Banc of America Leasing & Capi	187477	8900101 550164	Chief Health Administrator	Various Equipment Leasing	H09-41-252	CCHHS Board Approved
1595094	663,000.00	11/18/2014	Mesirow Insurance Services Inc	188306	8960101 520840	Medicaid Expansion	Insurance Broker and Professional Services	H11-45-48	CCHHS Board Approved

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1595131	\$1,026,323.75	11/18/2014	Nucare Services Corp	189880	8970597 521060	Stroger Hospital	Short and Long Term Skill Care	H10-72-086	CCHHS Board Approved
1596103	\$741,875.16	11/20/2014	Cook Radiation Oncology S C	187517	8970215 521210	Stroger Hospital	On-Site Radiation Services	H11-73-106	CCHHS Board Approved
1596165	207,625.06	11/20/2014	Health Management Associates	188911	8960101 520840	Medicaid Expansion	Consulting Services and Strategic Counsel for CCHHS	H07-45-307	CCHHS Board Approved
1596414	318,397.00	11/20/2014	Xerox Consultant Company Inc.	188806	8900601 540180	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Dept.	H14-25-003	CCHHS Board Approved
1596606	173,316.80	11/25/2014	Abbott Labs Inc/Abbott Molecul	189987	8970189 531430	Stroger Hospital	HIV and HCV Real Time PCR	H14-25-046	CCHHS Board Approved
1596688	2,672,372.83	11/25/2014	Cerner Corp	187684	8900601 540180	Chief Health Administrator	Software Maintenance & Future Enhancements	H13-25-001	CCHHS Board Approved
1596719	\$383,107.00	11/25/2014	Cook Radiation Oncology S C	187517	8970215 521210	Stroger Hospital	On-Site Radiation Services	H11-73-106	CCHHS Board Approved
1596823	255,548.63	11/25/2014	Imperial Parking (U.S.) Inc	189742	8970594 520400	Stroger Hospital	Parking, Shuttle Bus Management Services	H14-25-069	CCHHS Board Approved
1596925	903,406.23	11/25/2014	Nucare Services Corp	189880	8970597 521060	Stroger Hospital	Short and Long Term Skill Care	H10-72-086	CCHHS Board Approved
1597001	462,262.97	11/25/2014	Quest Diagnostics	187699	8970184 521210	Stroger Hospital	Lab Reference System Wide Testing	H11-25-037	CCHHS Board Approved
1597035	257,400.00	11/25/2014	Savrx Chicago Inc	187518	8900505 520160	Chief Health Administrator	Call Cntr Srvcs - Stroger Pharmacy Prescription Answering Patient Phone Calls	H11-25-109	CCHHS Board Approved
1597049	1,088,906.53	11/25/2014	Siemens Medical Solutions USA	187690	8900601 540180	Chief Health Administrator	Patient Accounting System License, Maintenance, and Support	H13-25-071	CCHHS Board Approved
1597057	593,018.18	11/25/2014	Sodexo Inc	187244	8970149 520230	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transportation Program	H11-72-054	CCHHS Board Approved
1597058	787,297.19	11/25/2014	Soft Computer Consultants	189684	8900601 540180	Chief Health Administrator	Maintenance, Support, Enhancement and Hardware Laboratory System	H06-41-728	CCHHS Board Approved