

Payment #	Check Amount	Check Date	Vendor	Vendor Name	Budget Account Number	Bureau/Department	Payment/Contract Description	Contract	Board Approval Date
Corporate Payments over \$150,000									
4868 - ACH	\$ 178,484.35	1/19/2017	83099	MOTOROLA SOLUTIONS INC	7691419 560441 200	Homeland Security	Grant: 2015 Urban Area Security Initiative	1650-15538	Board Approved June 8, 2016
4875 - ACH	\$ 406,168.83	1/24/2017	838950	CBM PREMIER MANAGEMENT LLC	11100.1239.11140.520220.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved June 10, 2015
4895 - ACH	\$ 206,199.56	1/31/2017	838950	CBM PREMIER MANAGEMENT LLC	11100.1239.11140.520220.00000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved June 10, 2015
4913 - ACH	\$ 419,935.73	2/2/2017	768370	GUARDIAN INSURANCE	11250.1021.10155.501622.00000.00000	Self Insurance Fund	County Insurance Payments	11-87-011B	Board Approved July 29, 2015
4921 - ACH	\$ 2,473,055.85	2/7/2017	762869	CAREMARK INC	11250.1021.10155.501716.00000.00000	Self Insurance Fund	County Insurance Payments	1455-13418	Board Approved November 19, 2014
4959 - ACH	\$ 208,533.95	2/14/2017	768372	GUARDIAN INSURANCE	11250.1021.10155.501622.00000.00000	Self Insurance Fund	County Insurance Payments	11-87-011B	Board Approved July 29, 2015
22836 - Epay	\$ 158,472.56	2/7/2017	730051	AVAYA INC	4901618 520155	Fixed Charges - Corporate	Telephone Upgrades - Countywide	08-41-333	Board Approved July 1, 2015
1741605	\$ 307,630.75	1/19/2017	784668	3X DATA CORPORATION	5251624 520495	Board of Election Commissioners	Primary Election 2016 Absentee Ballots, Provisional Ballots and Processing of Intelligent Mail Barcodes for Return Vote By mail Certification	Exempt	N/A - Board of Elections
1741654	\$ 1,078,460.39	1/19/2017	729400	CAPITOL CEMENT CO	5300 562140 5211	MFT	Street Improvements City of Harvey Center Street, Section 02-W5208-02-RP	1555-14616	Board Approved on July 29, 2015
1741745	\$ 320,135.23	1/19/2017	1107030	GREEN DEMOLITION CONTRACTORS INC	11274.0000.28685.200018.00000.00000	Land Bank Authority	Property Demolition for Multiple sites on Chicago South Side	N/A	Approved by the board of directors of the CCLBA
1741748	\$ 159,346.95	1/19/2017	851261	HAGERTY CONSULTING INC	7691413 520835 200	Homeland Security	UASI 2014/Interoperable Deployable Teams-Active Threat Scenario Training and Targeted Violence Intervention Summit	Grant Agreement	Board Approved September 24, 2012
1741755	\$ 171,512.23	1/19/2017	852925	HEARTLAND HUMAN CARE SERVICE INC	3260767 521320	Juvenile Probation Department	Agreement for Shelter Care Facilities	11-84-036	Board Approved January 13, 2016
1741768	\$ 221,518.90	1/19/2017	855109	INTERNATIONAL BUSINESS MACHINES CORPORATION	1502909519 560451 8300	ERP	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software	1418-14268	Board Approved September 9, 2015
1741769	\$ 588,402.63	1/19/2017	855109	INTERNATIONAL BUSINESS MACHINES CORPORATION	4901618 540172	ERP	ERP - Maintenance and Repairs	1418-14268	Board Approved September 9, 2015
1741827	\$ 408,061.89	1/19/2017	800567	MUTUAL AID BOX ALARM SYSTEM	7690801 580170 200	Homeland Security	Equipment and Expenses related to Mutual Aid Box Alarm System ("MABAS") Exercise	Grant Agreement	Board Approved April 3, 2012
1741846	\$ 303,750.01	1/19/2017	799526	ORACLE AMERICA INC	4901618 540172	Fixed Charges - Corporate	ERP Software - Fixed Quantity and Unlimited Deployment of Licenses and License Support	1390-12899	Board Approved February 10, 2015
1741919	\$ 520,301.00	1/19/2017	1109553	TYLER TECHNOLOGIES	5450101 520835	Geographic Information Systems	Integrated Property Tax System, Mass Appraisal and Re-Engineering of Related Property Tax	1490-13787	Board Approved September 9, 2015
1742219	\$ 491,114.00	1/24/2017	834152	3M ELECTRONIC MONITORING INC	11100.1239.11140.540150.00000.00000	Department of Corrections	Department of Corrections Maintenance Services - Electronic Monitoring	11-45-048A	Board Approved February 10, 2016
1742268	\$ 5,631,903.54	1/24/2017	1102975	CAREMARK RX INC	11250.1021.13385.501717.00000.00000	Self Insurance Fund	Group Pharmacy Insurance	1455-13418	Board Approved November 19, 2014
1742272	\$ 698,092.00	1/24/2017	855833	CBRE INC	11000.1490.10155.540404.00000.00000	Fixed Charges - Corporate	Operating Costs for 69 W. Washington	1323-13201	Board Approved July 23, 2014
1742307	\$ 472,733.54	1/24/2017	1115842	CONSTELLATION NEWENERGY INC	11100.0000.28770.200018.00000.00000	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1742308	\$ 1,042,393.16	1/24/2017	1115842	CONSTELLATION NEWENERGY INC	11000.0000.28320.200018.00000.00000	Fixed Charges - Corporate	Utility Services	Exempt	N/A - Utility
1742364	\$ 158,422.65	1/24/2017	852925	HEARTLAND HUMAN CARE SERVICE	3260767 521320	Juvenile Probation Department	Detention Reduction Project - Programs and Services for Court Involved Minors who are at Risk of Commitment to Detention	13-50-025	Board Approved March 23, 2016
1742390	\$ 474,367.60	1/24/2017	92913	ISAAC RAY CENTER INC	11100.1440.16900.521025.00000.00000	Juvenile Temporary Detention Center	Mental Health Services	10-41-68	Board Approved July 13, 2010
1742435	\$ 220,115.75	1/24/2017	1106117	MINNESOTA LIFE INSURANCE COMPANY	11250.1021.10155.501600.00000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015
1742479	\$ 199,268.01	1/24/2017	832223	PENN CREDIT CORPORATION	11100.0000.28770.200018.00000.00000	Fixed Charges - Public Safety	Use Tax Collections	1490-13840D	Board Approved January 21, 2015
1742572	\$ 802,060.92	1/24/2017	818346	WORKFORCE SOFTWARE	1402908733 560451 8300	ERP	Enterprise Time and Attendance System Solution	11-53-051	Board Approved August 3, 2016
1742862	\$ 340,027.07	1/26/2017	12372	BROADWAY ELECTRIC	740209000010 565140 5111	Capital Planning	Countywide Emergency Power Systems Upgrades	1428-14144	Board Approved April 29, 2015

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1742989	\$ 203,447.48	1/26/2017	844795	MEADE INC	5300 562140 7114	MFT	Electrical and Mechanical Maintenance - Traffic Signals; Lighting; Pump Stations and Maintenance Facilities (Various Locations)	1328-12938	Board Approved September 9, 2015
1742994	\$ 172,360.00	1/26/2017	733557	MICROSOFT CORPORATION	11000.1009.10560.540137.00000.00000	Technology Policy and Planning	Maintenance & Repair Data Processing Equipment	12-90-440	Board Approved December 18, 2012
1743517	\$ 248,229.39	1/31/2017	90101	AT & T	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1743556	\$ 367,079.59	1/31/2017	84032	CDW GOVERNMENT LLC	2170101 531670	Sheriffs Information Technology	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved April 29, 2015
1743619	\$ 768,935.70	1/31/2017	847733	F.H. PASCHEN S.N.	760030110030 565140 5111	Capital Planning & Policy	Project DOC Campus Demolition Division III	1555-14475 D11	Board Approved April 13, 2016
1743640	\$ 18,247,555.26	1/31/2017	818039	HEALTH CARE SERVICE	11250.1021.10155.501620.00000.00000	Self Insurance Fund	County Group Health Insurance	1518-14008	Board Approved October 28, 2015
1743720	\$ 500,249.70	1/31/2017	839347	NORESO LLC	760010000020 565140 5111	Capital Planning	Phase II -Guaranteed Energy Performance Installation and Implementation of Cook County Corporate Buildings	1528-14647	Board Approved July 1, 2015
1743806	\$ 197,622.16	1/31/2017	71510	SYSTEM SOLUTIONS INC	1621709726 560451 8300	Capital Planning & Policy	Hardware Maintenance and Repair to Data Equipment - Countywide	11-84-167A	Board Approved April 13, 2016
1743818	\$ 347,617.09	1/31/2017	849777	TRIBRIDGE HOLDINGS	11100.1440.16900.540137.00000.00000	Juvenile Temporary Detention Center	Implementation of new Juvenile Resident Management Information System (RMIS)	1418-13665	Board Approved April 29, 2015
1743905	\$ 153,361.13	2/2/2017	90101	AT & T	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1743923	\$ 1,123,321.49	2/2/2017	729400	CAPITOL CEMENT CO	5300 562140 5211	MFT	Street Improvements City of Harvey Center Street, Section 02-W5208-02-RP	1555-14616	Board Approved July 29, 2015
1743932	\$ 662,704.00	2/2/2017	855833	CBRE INC	11000.1490.10155.540404.00000.00000	Fixed Charges - Public Safety	Operating Costs for 69 W. Washington	1323-13201	Board Approved July 23, 2014
1743983	\$ 204,159.00	2/2/2017	838016	D. CONSTRUCTION INC	71820010 565140 5211	MFT	Pavement Resurfacing Enhancement Program - South 2014 (Cottage Grove/Kedzie Ave./Steger Rd/139th St)	1428-13429	Board Approved June 18, 2014
1743996	\$ 581,894.95	2/2/2017	461304	DELL MARKETING L.P.	1533508915 560451 8300	Clerk of the Circuit Court	Computer Hardware Software Peripherals and Related Maintenance and Installation Services	1328-12468	Board Approved October 23, 2013
1744026	\$ 387,000.00	2/2/2017	785119	GRANT THORNTON LLP	1502909490 520845 8300	ERP	Enterprise Resource Planning and Independent Validation Services	1590-14377	Board Approved July 1, 2015
1744029	\$ 505,756.30	2/2/2017	768370	GUARDIAN INSURANCE	11250.1021.10155.501622.00000.00000	Self Insurance Fund	County Annuity and Benefit	11-87-011B	Board Approved July 29, 2015
1744043	\$ 2,403,858.00	2/2/2017	855109	INTERNATIONAL BUSINESS MACHINES CORPORATION	1502909519 560451 8300	ERP	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software	1418-14268	Board Approved September 9, 2015
1744070	\$ 219,146.82	2/2/2017	467439	KNIGHT E/A INC	5300 562140 4111	MFT	Improvements from Elmhurst Rd to Mt. Prospect Rd Village of Mt. Prospect	1455-13465	Board Approved September 10, 2014
1744112	\$ 223,856.01	2/2/2017	1106117	MINNESOTA LIFE INSURANCE COMPANY	11250.1021.10155.501600.00000.00000	Self Insurance Fund	Group Life Insurance	1488-13904	Board Approved April 29, 2015
1744152	\$ 154,233.96	2/2/2017	832223	PENN CREDIT CORPORATION	11312.0000.28125.200018.00000.00000	Animal Control	Use Tax Collections	1490-13840D	Board Approved January 21, 2015
1744176	\$ 1,574,000.00	2/2/2017	1106123	REVENUE SOLUTIONS INC	1600909604 560451 8300	Information Technology	Integrated Tax Processing System (IRPS Project) - Software License and 1 Year Maintenance	1518-14681	Board Approved September 9, 2015
1745019	\$ 162,826.13	2/7/2017	802862	BORG PAUL CONSTRUCTION COMPANY	760020000010 565140 5111	Capital Planning & Policy	Fire and Life Safety Systems Upgrade Project	12-28-340 GC2	Board Approved April 29, 2015
1745033	\$ 244,519.15	2/7/2017	84032	CDW GOVERNMENT LLC	1400908762 560451 8300	Technology Policy and Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved April 29, 2015
1745125	\$ 194,576.75	2/7/2017	844795	MEADE INC	5300 562140 7114	MFT	Electrical and Mechanical Maintenance - Traffic Signals; Lighting; Pump Stations and Maintenance Facilities (Various Locations)	1328-12938	Board Approved September 9, 2015
1745134	\$ 1,183,720.00	2/7/2017	817457	MORPHOTRAK LLC	1621709711 560451 8300	Sheriffs Information Technology	LiveScan Network Support	12-45-204	Board Approved June 29, 2016
1745157	\$ 403,113.60	2/7/2017	845783	PASCHEN AUTUMN JOIN	11619.1031.20485.560108.00000.00000	Capital Planning	DOC Central Kitchen Kettle Platform Construction Services	12-28-340 MC10	Board Approved March 20, 2013
1745210	\$ 160,946.98	2/7/2017	781839	THE GORDIAN GROUP INC	760030110030 565140 5111	Capital Planning & Policy	DOC Campus Demolition - Division III - Work Order 042087	11-28-043	Board Approved May 11, 2016
1745212	\$ 194,588.93	2/7/2017	829796	TILES IN STYLE LLC	750020000010 565140 5111	Capital Planning	Carpeting, Furnish and Install at Various Cook County Facilities for Dept. of Facilities Management	12-45-039	Board Approved June 8, 2016
1745238	\$ 396,864.15	2/7/2017	84032	CDW GOVERNMENT LLC	7691549 560451 200	Homeland Security	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved April 29, 2015

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1745239	\$ 504,000.00	2/7/2017	854136	EVERBRIDGE INC	7691507 520835 200	Homeland Security	DHSEM Mass Notification System	1350-12923	Board Approved May 21, 2014
1745584	\$ 302,207.34	2/9/2017	1104983	COOKS DIRECT INC	1523909452 560421 8300	Department of Corrections	Commercial Dish Machines	1611-15294	Board Approved July 13, 2016
1745630	\$ 1,330,000.00	2/9/2017	84018	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	5450101 520835	Technology Policy and Planning	Geographic Information Systems	1626-15541	Board Approved October 26, 2016
1745640	\$ 531,864.85	2/9/2017	847733	F.H. PASCHEN S.N.	760030110030 565140 5111	Capital Planning & Policy	Project DOC Campus Demolition Division III	1555-14475 D11	Board Approved April 13, 2016
1745684	\$ 208,640.44	2/9/2017	92913	ISAAC RAY CENTER INC	11100.1440.16900.521025.00000.00000	Juvenile Temporary Detention Center	Mental Health Services	10-41-68	Board Approved July 13, 2010
1745918	\$ 214,499.54	2/9/2017	781379	WRIGHT EXPRESS FINANCIAL SERVICES CORP	11100.1499.10155.540290.00000.00000	Public Safety	Motor Vehicle Fuel Cards	1390-12720	Board Approved April 29, 2015
1746093	\$ 583,316.09	2/14/2017	768370	GUARDIAN INSURANCE	11250.1021.10155.501622.00000.00000	Self Insurance Fund	County Insurance Payments	11-87-011B	Board Approved July 29, 2015
Health Payments over \$150,000									
4864 - ACH	\$ 6,521,714.88	1/19/2017	841738	CATAMARAN CORPORATION	41222.4896.11685.521170.00000.00000	Medicaid Expansion	Professional Consulting Services and Strategic Council	H16-25-008	CCHHS Board Approved
4871 - ACH	\$ 21,188,123.58	1/19/2017	1111991	VALENCE HEALTH	41222.4896.11685.521170.00000.00000	Medicaid Expansion	Countycare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
4872 - ACH	\$ 6,523,412.58	1/24/2017	783201	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17630.530911.00000.00000	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
4882 - ACH	\$ 2,247,252.51	1/26/2017	783201	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17630.530911.00000.00000	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
4888 - ACH	\$ 20,330,173.00	1/26/2017	1111991	VALENCE HEALTH	41222.4896.11685.521170.00000.00000	Medicaid Expansion	Countycare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
4899 - ACH	\$ 502,216.70	1/31/2017	854552	ILLINICARE HEALTH PLAN INC	41222.4896.11685.521170.00000.00000	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments, Foreign Claims	H14-25-018	CCHHS Board Approved
4901 - ACH	\$ 1,171,783.31	1/31/2017	1111991	VALENCE HEALTH	41222.4896.11685.521170.00000.00000	Medicaid Expansion	Countycare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
4903 - ACH	\$ 321,078.22	2/2/2017	783201	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17630.530911.00000.00000	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
4916 - ACH	\$ 1,697,642.50	2/2/2017	1101064	MHN ACO LLC	41222.4896.10090.521161.00000.00000	Medicaid Expansion	Professional Services/Support Health and Hospital System Waiver Population Care Coordination Efforts; Project Management and Oversight and Portal Connectivity	H14-25-064	CCHHS Board Approved
4917 - ACH	\$ 5,508,295.14	2/2/2017	1111991	VALENCE HEALTH	41222.4896.11055.520840.00000.00000	Medicaid Expansion	Countycare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
4918 - ACH	\$ 3,840,231.72	2/7/2017	783201	AMERISOURCEBERGEN DRUG CORPORATION	41225.4897.17630.530911.00000.00000	Stroger Hospital	Total Pharmaceutical Program	H15-25-110	CCHHS Board Approved
22805 - Epay	\$ 592,217.16	1/31/2017	742200	HEALTH MANAGEMENT ASSOCIATES INC	41222.4896.10155.520835.00000.00000	Medicaid Expansion	Professional Consulting Services	H15-25-031	CCHHS Board Approved
22812 - Epay	\$ 543,001.44	1/31/2017	776453	OLYMPUS AMERICA INC	8970119 540210	Stroger Hospital	Operating Room Equipment (PEDS Flexibles, Choldedoscopes, Endo-Eye 2, Bronchoscopes, Laparoscopic Tower, Mediastinscope Tower, Bronch Cart&Scopes, Flexible Videoscopes/Video)	H15-76-018	CCHHS Board Approved
22828 - Epay	\$ 151,816.50	2/2/2017	776453	OLYMPUS AMERICA INC	8970119 540210	Stroger Hospital	Operating Room Equipment (PEDS Flexibles, Choldedoscopes, Endo-Eye 2, Bronchoscopes, Laparoscopic Tower, Mediastinscope Tower, Bronch Cart&Scopes, Flexible Videoscopes/Video)	H15-76-018	CCHHS Board Approved
22835 - Epay	\$ 214,066.37	2/7/2017	729108	ARJOHUNTLEIGH INC	89709102 560431 8300	Stroger Hospital	Stroger Patient Lifts	H16-76-067	CCHHS Board Approved
1741696	\$ 329,487.33	1/19/2017	833023	COOK RADIATION ONCOLOGY SC	41225.4897.18525.521240.00000.00000	Stroger Hospital	On-Site Radiation Therapy	H15-25-101	CCHHS Board Approved
1741880	\$ 317,054.32	1/19/2017	814282	RUSH UNIVERSITY MEDICAL CENTER	8970236 521070	Stroger Hospital	Renewal of Program Addendum Cooperative Education Master for Residency Program and General Surgery as Per Agreement with Rush University Medical Center and John H Stroger Per Cema	H04-41-730	CCHHS Board Approved
1741897	\$ 444,523.16	1/19/2017	832945	SODEXO AMERICA LLC	8970149 520230	Stroger Hospital	Food & Nutritional Services; Environmental Services and Patient Transportation Program for CCHHS	H11-72-054	CCHHS Board Approved

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1742236	\$ 758,155.01	1/24/2017	1116007	ALLIED SECURITY HOLDINGS LLC	41210.4891.19040.520835.00000.00000	Provident Hospital	General Professional Services	H16-25-071	CCHHS Board Approved
1742278	\$ 277,267.14	1/24/2017	84032	CDW GOVERNMENT LLC	8900601 540180	Chief Health Administrator	Computer Hardware, Software, Peripherals, and Related Maintenance	H10-73-126	CCHHS Board Approved
1742329	\$ 408,643.72	1/24/2017	1101884	DENTA QUEST	41222.4896.11685.521170.00000.00000	Medicaid Expansion	Solutions for Countycare Membership	H14-25-089	CCHHS Board Approved
1742380	\$ 218,936.00	1/24/2017	78082	ILLINOIS HOSPITAL ASSN	41225.4897.14240.580221.00000.00000	Stroger Hospital	IHA Membership Dues for Stroger and Provident Hospital Staff	Exempt	N/A - Membership Dues
1742471	\$ 2,486,500.66	1/24/2017	821169	NUCARE SERVICES CORP	41225.4897.11265.521025.00000.00000	Stroger Hospital	Long and Short Term Skill Care	H10-72-086	CCHHS Board Approved
1742841	\$ 391,105.62	1/26/2017	740011	ARAMARK SERVICES INC	8970119 540230	Stroger Hospital	Clinical Equipment Management Services	H11-72-023	CCHHS Board Approved
1743521	\$ 1,861,753.71	1/31/2017	1110498	ATOS HEALTHCARE SERVICES LLC	41200.4890.10155.540137.00000.00000	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Services Dept	H14-25-003	CCHHS Board Approved
1743548	\$ 707,769.14	1/31/2017	82822	CARDINAL HEALTH 200 LLC	41225.4897.29165.530962.00000.00000	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1743550	\$ 824,524.43	1/31/2017	835995	CARDINAL HEALTH 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1743770	\$ 1,493,538.16	1/31/2017	814282	RUSH UNIVERSITY MEDICAL CENTER	8970159 521070	Stroger Hospital	Electrophysiology Services	H14-25-059	CCHHS Board Approved
1743790	\$ 179,296.55	1/31/2017	466912	SMITH-THOMAS-WILLIAMS INC	41225.4897.17620.300612.00000.00000	Stroger Hospital	Staffing -Temps for Radiology	H14-73-081	CCHHS Board Approved
1743829	\$ 164,771.00	1/31/2017	85172	UPTODATE INC.	41200.4890.10155.540137.00000.00000	Chief Health Administrator	Up to Date Pulmonary Disease and Critical Care Windows Platform	H08-45-2239	CCHHS Board Approved
1743830	\$ 593,117.96	1/31/2017	20001846	US FOODS INC	41225.4897.14100.520215.00000.00000	Stroger Hospital	Production and Distribution of Patients Food Service	H16-25-145	CCHHS Board Approved
1743892	\$ 264,739.47	2/2/2017	1116007	ALLIED SECURITY HOLDINGS LLC	41210.4891.19040.520835.00000.00000	Provident Hospital	General Professional Services Security Services, Security Officer, Armed Supervisor and Account Manager	H16-25-071	CCHHS Board Approved
1743911	\$ 437,862.73	2/2/2017	815965	BANC OF AMERICA NATIONAL ASSOCIATION	41225.4897.13985.550138.00000.00000	Stroger Hospital	Various Equipment Leasing	H09-41-252	CCHHS Board Approved
1743966	\$ 187,447.29	2/2/2017	775128	COMMUNITY COUNSELING CENTERS OF CHICAGO INC	41215.4893.14240.520850.00000.00000	Ambulatory Community Healthlink	Consulting and Management Services	13-88-080C	CCHHS Board Approved
1745024	\$ 393,902.01	2/7/2017	82822	CARDINAL HEALTH 200	41225.4897.29165.530962.00000.00000	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1745025	\$ 595,280.35	2/7/2017	835995	CARDINAL HEALTH 200 INC	8972040 531205	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1745028	\$ 331,189.22	2/7/2017	832678	CARDINAL HEALTH 200	41225.4897.16715.520285.00000.00000	Stroger Hospital	Oak Forest Pharmacy Services	H15-25-012	CCHHS Board Approved
1745035	\$ 8,269,686.71	2/7/2017	730106	CERNER CORPORATION	41200.4890.10155.540137.00000.00000	Chief Health Administrator	Software Support, Maintenance & Repair for Clinical Info System	H15-25-111	CCHHS Board Approved
1745077	\$ 359,343.00	2/7/2017	463909	GE MEDICAL SYSTEMS	41200.4890.10155.521025.00000.00000	Chief Health Administrator	Maintenance and Repair of the Picture Archiving and Communication Systems	H14-25-004	CCHHS Board Approved
1745085	\$ 159,473.39	2/7/2017	822809	HLS WHEELING LLC	8910536 520200	Provident Hospital	Laundry and Linen Services	H14-25-022	CCHHS Board Approved
1745126	\$ 463,059.30	2/7/2017	832976	MED ONE CAPITAL INC	41225.4897.15810.550081.00000.00000	Stroger Hospital	Medical Equipment Rental Expense - IV Pumps 5 Year Lease Term	H11-73-069	CCHHS Board Approved
1745182	\$ 174,019.66	2/7/2017	814282	RUSH UNIVERSITY MEDICAL CENTER	8970159 521070	Stroger Hospital	Sub-Agreement for General Surgery	H14-25-059	CCHHS Board Approved
1745199	\$ 337,029.00	2/7/2017	727329	SORIN GROUP USA INC	1489708532 560431 8300	Stroger Hospital	Stroger Main Operating Room Heart-Lung Perfusion System	H16-76-024	CCHHS Board Approved
1745208	\$ 359,722.00	2/7/2017	86969	TASC INC	41222.4896.15715.520840.00000.00000	Medicaid Expansion	Application Assistance for Linkage	H15-25-030	CCHHS Board Approved
1745555	\$ 4,525,582.56	2/9/2017	730106	CERNER CORPORATION	41200.4890.10155.540137.00000.00000	Chief Health Administrator	Software Support, Maintenance & Repair for Clinical Info System	H15-25-111	CCHHS Board Approved
1745583	\$ 329,487.33	2/9/2017	833023	COOK RADIATION ONCOLOGY SC	41225.4897.18525.521240.00000.00000	Stroger Hospital	On-Site Radiation Therapy	H15-25-101	CCHHS Board Approved
1745746	\$ 845,361.25	2/9/2017	724544	MEDTRONIC USA INC	1589709485 560431 8300	Stroger Hospital	Cardio Thoracic Surgery Supplies	H15-73-029	CCHHS Board Approved
1746016	\$ 498,727.91	2/14/2017	815965	BANC OF AMERICA NATIONAL ASSOCIATION	41225.4897.13985.550138.00000.00000	Stroger Hospital	Various Equipment Leasing	H09-41-252	CCHHS Board Approved
1746066	\$ 1,776,707.00	2/14/2017	1101884	DENTA QUEST	41222.4896.11685.521170.00000.00000	Medicaid Expansion	Solutions for Countycare Membership	H14-25-089	CCHHS Board Approved