

Payment #	Check Amount	Check Date	Vendor	Vendor Name	Budget Account Number	Bureau/ Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments Over \$150,000									
2845 - ACH	\$ 1,907,540.26	4/16/2015	762869	Caremark	4991619 501716	Fixed Charges - Public Safety	County Insurance Payments	1455-13418	Board Approved November 19, 2014
2846 - ACH	\$ 461,892.69	4/16/2015	762869	Caremark	4901618 501716	Fixed Charges - Corporate	County Insurance Payments	1455-13418	Board Approved November 19, 2014
2848 - ACH	\$ 211,497.65	4/16/2015	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved January 15, 2014
2866 - ACH	\$ 217,020.18	4/21/2015	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved January 15, 2014
2879 - ACH	\$ 219,166.03	4/23/2015	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved January 15, 2014
20373 - Epay	\$ 156,000.00	4/22/2015	800186	McGladrey LLP	4901618 521000	Fixed Charges - Corporate	2014 Annual External Audit	11-88-031	Board Approved December 19, 2014
20377 - Epay	\$ 483,635.02	4/22/2015	817457	Morpho Trak Inc	2170101 540180	Sheriff's Information Technology	LiveScan Network Support	12-45-204	Board Approved Feb March 11, 2015
20386 - Epay	\$ 195,605.21	4/29/2015	730051	Avaya Inc	4901618 520155	Fixed Charges - Corporate	Countywide Telephone Upgrade	08-41-333	Board Approved June 18, 2014
1622245	\$ 161,588.63	4/9/2015	855833	CBRE Inc	750010020130 565140 5111	Fixed Charges - Corporate	Operating Costs for 69 W Washington	1323-13201	Board Approved July 23, 2014
1622317	\$ 184,522.05	4/9/2015	78906	Lexis-Nexis	4991619 530675	Fixed Charges - Public Safety	Online Legal Research Services - Legal Information & News Service Databases; Document Tools for all users	12-23-241	Board Approved February 9, 2015
1622344	\$ 185,510.49	4/9/2015	851810	Near North National Title LLC	7728202 521320 100	Capital Planning	HOME Funding Source-Draw #15 - Blue Island LLC project #4268 Prairie Green at Fay's Point	Grant Agreement	Board Approved June 19, 2013
1622435	\$ 261,529.81	4/9/2015	781379	Wright Express Financial Services	4991619 540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved June 19, 2013
1623551	\$ 491,631.82	4/16/2015	461891	City of Chicago Dept of Water	4991619 540040	Fixed Charges - Public Safety	County Water Bill	Exempt	N/A - Utility
1623600	\$ 181,170.00	4/16/2015	832756	Eby-Brown Company	1809 422112	Department of Revenue	Cook County Cigarette Tax Refund	Exempt	N/A-Exempt
1623658	\$ 246,469.25	4/16/2015	818848	Illinois Housing Development	3100825 520835	Office of Chief Judge	Mortgage Foreclosure Mediation Program: Housing Counsel; Workshops; Intake Manager; Admin. Fees	1323-12465C	Board Approved December 4, 2013
1623946	\$ 245,263.62	4/21/2015	837647	Air-One Emergency Response	7691318 580170 200	Homeland Security	DHSEM Urban Area Security Initiative /USAI 2013, IJ#5/SAR Planning/Training	Grant Agreement	Board Approved September 24, 2012
1624006	\$ 238,003.70	4/21/2015	84032	Cdw Government Inc	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 8, 2013

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1624389	\$ 170,000.00	4/21/2015	80936	Village of Skokie	5300 562140 4111	MFT	Old orchard Rd-I-94 NB Ramp to Skokie Blvd Phase II - Proportional Cook County's Share of Construction Cost	IGA	Board Approved December 17, 2014
1624667	\$ 212,453.84	4/23/2015	774333	A-Pro Execs LLC	5251624 520835	Board of Election Commissioners	Temps Hired for BOE Warehouse/Data Entry , Telephone Operator Registration	Exempt	N/A - Board of Elections
1624776	\$ 308,280.64	4/23/2015	845778	AGAE CONTRACTORS, INC	750020110080 565140 5111	Capital Planning	ADA Compliance Renovation Supplemental - 26th and California - Demolition; Carpentry; Masonry; Steel; Painting; Plumbing; Concrete; Bond and Insurance	12-28-340 GC1	Board Approved September 10, 2014
1624795	\$ 232,972.60	4/23/2015	84032	Cdw Government Inc	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 8, 2013
1624801	\$ 156,537.00	4/23/2015	818586	Chicago Community Trust	3100825 520835	Circuit Court	Circuit Court's Mortgage Foreclosure Mediation Program-Community Outreach	1323-12465 B	Board Approved November 13, 2013
1624824	\$ 575,824.00	4/23/2015	855833	CBRE Inc	4901618 540404	Fixed Charges - Corporate	Operating Costs for 69 W Washington - May 2015	1323-13201	Board Approved July 23, 2014
1624845	\$ 760,650.51	4/23/2015	76271	Edwards Engineering Inc	740230470010 565140 5111	Capital Planning	Clean Steam Piping Replacement at Stroger Hospital	1355-12950	Board Approved October 2, 2013
1624854	\$ 183,655.80	4/23/2015	847733	FH Paschen SN Nielsen Associates	750009000030 565140 5111	Capital Planning	118 N Clark-7Th Floor Renovation - Const. Admin.; Drywall; Raised Floor; Mechanical;Electrical;General Construction	12-28-340 GC3	Board Approved May 8, 2013
1624880	\$ 987,738.20	4/23/2015	803781	Integrays Energy Services Inc	4991619 540080	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1624994	\$ 1,181,005.87	4/23/2015	767016	S Mechanical Inc	740209000030 565140 5111	Capital Planning	Oak Forest Hospital Building H Steam Line	12-28-340 MC9	Board Approved May 8, 2013
1625165	\$ 3,838,384.80	4/28/2015	84032	Cdw Government Inc	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 8, 2013
1625174	\$ 351,172.00	4/28/2015	92357	Chicago Title Insurance Co	7728202 521320 100	Planning and Development Home Investment Partnership	Development of Multi-Family Unit, Lexington Manor; payments for the contractors used by the developer are placed in Escrow and disbursed by Chicago Title Company	Grant Agreement	Board Approved July 17, 2013
1625267	\$ 280,459.48	4/28/2015	461304	Dell Marketing L.P.	71700016 560451 8300	Capital Planning	Contract for Computer, Hardware, Software, Peripherals and Related Maintenance and Installation Services - Various County Offices	1328-12468	Board Approved October 23, 2013

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1625297	\$ 228,607.28	4/28/2015	600120	First American Title Insurance	7728202 521320 100	Capital Planning	Home Funding Source - Freedom's Path Hines LP - Draw# 4- Project# 4352 - CORE Construction, Gen'l Contracting	Grant Agreement	Board Approved June 19, 2013
1625544	\$ 150,456.89	4/28/2015	807973	Salina & Associates Inc	2390954 521320	Department of Corrections	Sheriff's Women's Justice Program, gender and Culturally Responsive Integrated Treatment Program (On-Site Program)	11-87-009B	Board Approved July 23, 2014
1625570	\$ 299,854.65	4/28/2015	751054	System Solutions Inc	71700009 560451 8300	Technology Policy and Planning	Computer Hardware, Software, and Services	11-84-167A	Board Approved June 5, 2012
1625624	\$ 542,822.30	4/28/2015	726420	Walsh Construction	750020110010 565140 5111	Capital Planning	New RTU-RCDC Building at the Department of Corrections)Site Utilities, Concrete, Masonry, Carpentry, Misc Metals.	10-53-042	Board Approved July 13, 2010
1625640	\$ 181,368.25	4/28/2015	842655	1010 S Greenwood LLC	7728202 521320 100	Planning and Development Home Investment Partnership	Housing Rehabilitation - Cook County NSP/HOME Program/Project Address 1010 Greenwood, Maywood IL	Grant Agreement	Board Approved July 1, 2008
Hospital Payments Over \$150,000									
2829 - ACH	\$ 3,085,139.72	4/9/2015	783201	AmerisourceBergen	8970151 530960	Stroger Hospital	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
2830 - ACH	\$ 184,457.55	4/9/2015	762667	Owens & Minor	8972040 531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
2838 - ACH	\$ 512,428.95	4/14/2015	762667	Owens & Minor	8972040 531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
2844 - ACH	\$ 772,273.83	4/16/2015	762869	Caremark	8991930 501716	Fixed Charges - Health	County Insurance Payments	1455-13418	Board Approved November 19, 2014
2854 - ACH	\$ 5,733,933.70	4/16/2015	854552	IlliniCare Health Plan Inc	8960102 531190	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Mgmt.	H14-25-018	CCHHS Board Approved
2858 - ACH	\$ 1,919,209.00	4/16/2015	841704	Medical Home Network	8960101 520840	Medicaid Expansion	Professional Services to Support CCHHS	H13-25-005	CCHHS Board Approved
2859 - ACH	\$ 1,510,410.58	4/16/2015	1101064	Metro Home Network (MHN)	8960101 520840	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

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2871 - ACH	\$ 4,395,855.55	4/21/2015	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management	H14-25-018	CCHHS Board Approved
2877 - ACH	\$ 2,561,511.40	4/23/2015	783201	AmerisourceBergen	8970151 530960	Stroger Hospital	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
2882 - ACH	\$ 379,884.26	4/23/2015	762667	Owens & Minor	8972040 531205	Stroger Hospital	Medical and Surgical Supplies	H11-25-047	CCHHS Board Approved
20363 - Epay	\$ 359,214.86	4/22/2015	742200	Health Management Associates	8960101 520840	Medicaid Expansion	Consulting Services and Strategic Counsel to CCHHS	H07-45-307	CCHHS Board Approved
20391 - Epay	\$ 179,073.19	4/29/2015	842563	CYRA COM, LLC	8970381 521040	Stroger Hospital	Telephone Interpreting Services	H13-28-008	CCHHS Board Approved
20407 - Epay	\$ 674,897.83	4/29/2015	821169	Nucare Services Corp	8970597 521060	Stroger Hospital	Short and Long Term Skill Care	H10-72-086	CCHHS Board Approved
1622215	\$ 635,509.23	4/9/2015	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1622485	\$ 497,065.44	4/14/2015	835995	Cardinal Health 200 LLC	8970186 531430	Stroger Hospital	Laboratory Distribution - System Wide Contract for Reagents and Consumables	H11-73-36	CCHHS Board Approved
1622699	\$ 157,694.13	4/14/2015	738834	Smith-Thomas-Williams, LLC/CO	8910489 521130	Provident Hospital	Staffing Temp. Radiology	H14-73-081	CCHHS Board Approved
1622706	\$ 303,182.41	4/14/2015	769421	Stryker Spine	8970247 531210	Stroger Hospital	Orthopedic Surgical Supplies and Implants	H14-25-096	CCHHS Board Approved
1623588	\$ 179,967.80	4/16/2015	1101884	DentaQuest of Illinois LLC	8960102 521170	Medicaid Expansion	Professional Services-Dental Benefits Management	H14-25-089	CCHHS Board Approved
1624120	\$ 955,282.22	4/21/2015	803781	Integrus Energy Services Inc	8970383 540060	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1624249	\$ 323,495.01	4/21/2015	746096	NEBO Systems Inc	8900301 520850	Chief Health Administrator	Services for the Provision of Electronic Claims Edit Resolution Services	H11-25-056	CCHHS Board Approved
1624292	\$ 356,903.23	4/21/2015	739969	Quest Diagnostics	8970184 521210	Stroger Hospital	Test Lab Reference System-Wide	H11-25-037	CCHHS Board Approved
1624777	\$ 383,128.45	4/23/2015	813975	Banc of America Leasing & Capital	8900101 550164	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1624832	\$ 453,146.40	4/23/2015	1101884	DentaQuest of Illinois LLC	8960102 521170	Medicaid Expansion	Professional Services-Dental Benefits Management	H14-25-089	CCHHS Board Approved
1624865	\$ 359,343.34	4/23/2015	463909	GE Medical Systems	8970218 540230	Stroger Hospital	Service Maintenance and Repair for Picture Archiving and Communication Systems (PACS)	H14-25-004	CCHHS Board Approved
1625159	\$ 873,381.41	4/28/2015	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved