

Bills and Claims Report May 18 2016

| Payment # | Check Amount | Check Date | Vendor Name | Budget Account | Bureau/Department | Payment/ Contract Description | Contract | Board Approval Date |
|---|-----------------|------------|--|--------------------------|-------------------------------|---|------------|----------------------------------|
| Corporate Payr Corporate Payments Over \$150,000 | | | | | | | | |
| 4083 - ACH | \$ 217,183.25 | 4/21/2016 | CBM Premier Management, LLC | 2390954 520220 | Department of Corrections | Food Services | 11-84-038 | Board Approved June 10, 2015 |
| 4085 - ACH | \$ 161,041.98 | 4/21/2016 | Denovo | 4901618 540180 | Fixed Charges - Corporate | Enterprise HR/Payroll Upgrade and data Processing Software | 1390-12608 | Board Approved February 10, 2016 |
| 4094 - ACH | \$ 3,081,097.39 | 4/26/2016 | Caremark | 5421455 501716 | Self Insurance Fund | County Insurance Payments | 1455-13418 | Board Approved November 19, 2014 |
| 4097 - ACH | \$ 235,287.50 | 4/26/2016 | Denovo | 4901618 540180 | Fixed Charges - Corporate | Enterprise HR/Payroll Upgrade and data Processing Software | 1390-12608 | Board Approved February 10, 2016 |
| 4100 - ACH | \$ 222,875.14 | 4/26/2016 | Guardian Insurance (DHMO Prem) | 5421455 501622 | Self Insurance Fund | County Insurance Payments | 11-87-011B | Board Approved July 29, 2015 |
| 4112 - ACH | \$ 217,642.95 | 5/3/2016 | CBM Premier Management, LLC | 2390954 520220 | Department of Corrections | Food Services | 11-84-038 | Board Approved June 10, 2015 |
| 4127 - ACH | \$ 225,120.50 | 5/5/2016 | JJ Collins Sons Inc | 5240583 520495 | County Clerk - Election Dept | Printing and Mailing of Voter Information | 1335-13044 | Board Approved November 18, 2015 |
| 4136 - ACH | \$ 216,868.52 | 5/10/2016 | CBM Premier Management, LLC | 2390954 520220 | Department of Corrections | Food Services | 11-84-038 | Board Approved June 10, 2015 |
| 4156 - ACH | \$ 2,860,536.30 | 5/17/2016 | Caremark | 5421455 501716 | Self Insurance Fund | County Insurance Payments | 1455-13418 | Board Approved November 19, 2014 |
| 21890 - EPAY | \$ 512,547.99 | 4/26/2016 | Avaya Inc | 4901618 520155 | Fixed Charges - Corporate | County-wide Telephone Upgrade | 08-41-333 | Board Approved July 1, 2015 |
| 21937 - EPAY | \$ 705,280.00 | 5/5/2016 | Pickens Kane Moving & Storage | 5240583 540120 | County Clerk - Election Dept | Moving Elections Equipment and Supplies | 1335-12863 | Board Approved November 13, 2013 |
| 1693176 | \$ 314,442.78 | 4/21/2016 | City of Chicago Dept of Water | 4991619 540040 | Fixed Charges - Public Safety | County Water Bill | Exempt | N/A - Utility |
| 1693373 | \$ 458,407.50 | 4/21/2016 | Trans Chicago Truck Group | 1450007057 560611 8300 | Department of Highways | Crew Cab Dump Trucks | 1545-14490 | Board Approved July 29, 2015 |
| 1693385 | \$ 150,110.75 | 4/21/2016 | Verizon Wireless | 4991619 520155 | Fixed Charges - Public Safety | Utility Services | Exempt | N/A - Utility |
| 1693404 | \$ 802,066.17 | 4/22/2016 | Workforce Software LLC | 1402908733 560451 8300 | ERP | EmpCenter Time and Attendance System | 11-53-051 | Board Approved December 4, 2013 |
| 1693436 | \$ 425,302.63 | 4/26/2016 | Anderson Elevator | 2001001 540360 | Facilities Management | Maintenance and Repair of Elevators for Various Cook County Departments | 11-53-135 | Board Approved April 1, 2015 |
| 1693520 | \$ 279,768.24 | 4/26/2016 | Broadway Electric | 750029000090 565140 5111 | Capital Planning | Sheriff's Video Camera and Recording Systems Upgrades Package | 1455-14274 | Board Approved September 9, 2015 |
| 1693593 | \$ 486,011.74 | 4/26/2016 | Constellation Energy Svs-Natural Gas LLC | 4991619 540080 | Fixed Charges - Public Safety | Utility Services | Exempt | N/A - Utility |
| 1693718 | \$ 347,917.88 | 4/26/2016 | Divane Bros Electric Co | 750020160020 565140 5111 | Capital Planning | Maywood Courthouse Surface Lots Lighting | 1655-15211 | Board Approved November 18, 2015 |
| 1693789 | \$ 357,934.04 | 4/26/2016 | Heartland Human Care Service | 3260767 521320 | Juvenile Probation Department | Agreement for Shelter Care Facilities | 11-84-036 | Board Approved January 13, 2016 |
| 1693915 | \$ 218,700.80 | 4/26/2016 | Minnesota Life Insurance Co. | 5421455 501600 | Self Insurance Fund | County Insurance Payments Group Term Life Insurance | 1488-13904 | Board Approved April 29, 2015 |
| 1694035 | \$ 1,166,777.00 | 4/26/2016 | Public Building Commission | 4991619 540400 | Fixed Charges - Public Safety | Rent | Exempt | N/A - Rent |
| 1694101 | \$ 273,339.00 | 4/26/2016 | Spinnaker Support LLC | 4901618 540180 | Fixed Charges - Corporate | JD Edwards Technical Support and Maintenance | 1590-14455 | Board Approved June 10, 2015 |
| 1694117 | \$ 293,670.00 | 4/26/2016 | System Solutions Inc | 71520730 560441 8300 | Bureau of Technology | Computer Hardware, Software and Services | 12-30-391 | Board Approved November 13, 2013 |
| 1694926 | \$ 1,828,160.12 | 4/28/2016 | Constellation Energy Services, Inc. | 4991619 540060 | Fixed Charges - Public Safety | Utility Services | Exempt | N/A - Utility |
| 1695065 | \$ 1,166,777.00 | 4/28/2016 | Public Building Commission | 4991619 540400 | Fixed Charges - Public Safety | Rent | Exempt | N/A - Rent |
| 1695277 | \$ 206,022.02 | 5/3/2016 | NAPA Auto Parts | 4991619 540260 | Fixed Charges - Public Safety | Sheriff's Vehicle Services - Vehicle and Equipment Parts for County Vehicles | 12-30-185 | Board Approved September 9, 2015 |
| 1695297 | \$ 335,059.36 | 5/3/2016 | Public Building Commission | 750020120020 565140 5111 | Capital Planning | Daley Center Boiler Upgrade; 29th FL law Library Restoration; Security Enhancements | Exempt | N/A - Rent-Daley Center Projects |

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| 1695348 | \$ 180,008.49 | 5/3/2016 | Tasc Inc | 6061401 520835 100 | State's Attorney | Misdemeanor Deferred Prosecution Grant Program | 1585-14653 | Board Approved December 17, 2014 |
| 1695368 | \$ 177,873.55 | 5/3/2016 | 69 W Washington Management Co | 750010020130 565140 5111 | Capital Planning | Main Transformer Replacement and Electrical Panel Repair; 22nd Floor ADA Restroom Renovation; Main Tenant Improvement, Renovation for Leases | 1323-13201 | Board Approved July 23, 2014 |
| 1695772 | \$ 413,403.16 | 5/5/2016 | Cdw Government Inc | Multiple | Various | Computer Hardware, Software, Peripherals, and Related Maintenance | 13-28-026 | Board Approved May 8, 2013 |
| 1695776 | \$ 398,147.00 | 5/5/2016 | Chicago Title Insurance Co LLC | 7530902 580170 100 | Department of Planning and Development | Project#N11-05 Lexington Manor Rehab Project Maywood IL; payments for the contractors used by the developer are placed in Escrow and disbursed by Chicago Title Company | Grant Agreement | Board Approved July 13, 2013 |
| 1695856 | \$ 237,829.52 | 5/5/2016 | Lake County Press | 5240583 520495 | County Clerk - Election Fund | Optical Scan Ballot Printing Services Between Cook County Clerk and Lake County Press | 11-83-001 | Board Approved January 21, 2015 |
| 1695989 | \$ 151,124.45 | 5/5/2016 | US Equities Realty LLC | 72021280 520845 8311 | Capital Planning | Real Estate Asset Strategic Realignment Plan (Cook County Facilities Assessment)- Consultant/Professional Services | 11-88-040A | Board Approved May 1, 2012 |
| 1696037 | \$ 202,304.28 | 5/10/2016 | AT & T | 4991619 520155 | Fixed Charges - Public Safety | Integrated Services, Digital Network | 10-41-35 | Board Approved December 4, 2012 |
| 1696065 | \$ 501,477.65 | 5/10/2016 | Capitol Cement Co Inc | 5300 562140 5211 | MFT | Street Improvements City of Harvey Center Street, Section 02-W5208-02-RP | 1555-14616 | Board Approved July 29, 2015 |
| 1696173 | \$ 156,010.50 | 5/10/2016 | Holt, Colette | 4901618 520835 | Fixed Charges - Corporate | Dept. of Contract Compliance - Consulting Services Rendered Jan 15-June 15, Disparity Study | 1318-12703 | Board Approved June 19, 2013 |
| 1696203 | \$ 197,942.01 | 5/10/2016 | 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 |
| 1696248 | \$ 193,007.81 | 5/10/2016 | MEADE, INC | 5300 562140 7114 | MFT | Traffic Signal, Roadway & Navigation Lighting, Storm Water Pump and Facilities Electrical System Maintenance | 1328-12938 | Board Approved November 13, 2013 |
| 1696337 | \$ 163,985.52 | 5/10/2016 | Salina & Associates Inc | 2390954 521320 | Department of Corrections | On-Site Program - Gender and Culturally Responsive Integrated Treatment Program | 11-87-009B | Board Approved July 23, 2014 |
| 1697312 | \$ 196,431.00 | 5/12/2016 | A Safe Haven LLC | 4991619 521320 | Fixed Charges - Public Safety | Program for Monitored Participants (Inmates Ordered to a Electronic Monitoring Program but do not Have a Residence) | 1488-13689 | Board Approved May 21, 2014 |
| 1697390 | \$ 377,068.08 | 5/12/2016 | Constellation Energy Svs-Natural Gas LLC | 4991619 540080 | Fixed Charges - Public Safety | Utility Services | Exempt | N/A - Utility |
| 1697402 | \$ 724,202.00 | 5/12/2016 | CBRE Inc | 4901618 540404 | Fixed Charges - Corporate | Operating Costs for 69 W Washington - December 14 | 1323-13201 | Board Approved July 23, 2014 |
| 1697422 | \$ 440,047.41 | 5/12/2016 | Ensono/ Formerly Acxiom Corp | 4991619 540180 | Fixed Charges - Public Safety | Mainframe Outsourcing Management Services | 11-88-061 | Board Approved December 14, 2011 |
| 1697479 | \$ 518,448.34 | 5/12/2016 | Isaac Ray Center Inc | 4400630 521055 | JTDC | Mental Health Services for JTDC | 10-41-68 | Board Approved July 31, 2013 |
| 1697628 | \$ 179,985.38 | 5/12/2016 | Shorewood Home & Auto | 1550009249 560611 8300 | Department of Highways | One Heavy Duty Zero Turn Riding Mower, One Tractor Mower, PIN Connector and Front Ballast Connector | 1545-14516 | Board Approved October 7, 2015 |
| 1697668 | \$ 1,217,139.00 | 5/12/2016 | Trans Chicago Truck Group | 1550009235 560611 8300 | Department of Highways | Dump Bodies, Prewet Systems, Snow Plow Hitches and Snow Plows | 1545-14493 | Board Approved July 29, 2015 |
| 1697670 | \$ 262,791.00 | 5/12/2016 | Tribridge Holdings, LLC. | 2170101 540174 | Sheriff's Office | Jail Management Information System | 1311-12685 | Board Approved January 15, 2014 |

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| 1697694 | \$ 202,679.18 | 5/12/2016 | Wright Express Financial Services Corp | 4991619 540300 | Fixed Charges - Public Safety | Motor Vehicle Fuel Card Purchases | 1390-12720 | Board Approved June 19, 2013 |
| 1697697 | \$ 224,164.72 | 5/12/2016 | WESTCARE ILLINOIS INC | 2390954 521320 | Department of Corrections | Abuse and Mental Heath Treatment Programs | 1311-12721 | Board Approved December 4, 2013 |
| 1697882 | \$ 346,761.67 | 5/17/2016 | Applications Software Technology | 1400908851 560451 8300 | Bureau of Technology | Enterprise Service Bus (ESB) Integration of Criminal Justice Information Systems Among Cook County Criminal Justice Agencies | 1488-13992 | Board Approved December 16, 2015 |
| 1697889 | \$ 352,240.43 | 5/17/2016 | AIR-ONE | 7691418 580170 200 | DHSEM | UASI 2014 Interoperable Deployable Team Training and Exercise Program | Grant Agreement | Board Approved September 24, 2012 |
| 1697930 | \$ 259,496.91 | 5/17/2016 | Chicago Title Insurance Co | 7721401 580170 100 | Department of Planning and Development | Project#4542 Draw# 3 Meadow View Apartments Rehab Blue Island, IL | Grant Agreement | Board Approved January 21, 2015 |
| 1697971 | \$ 578,186.66 | 5/17/2016 | Dominion Voting Systems Inc | 5240583.520835 | County Clerk - Election Fund | Support and Maintenance of Ballot Tabulation System | 1335-13193 | Board Approved December 16, 2015 |
| 1698028 | \$ 1,081,861.00 | 5/17/2016 | IBM Corporation | 1602909831 560451 8300 | ERP | County ERP/Oracle EBS Software Modules and Other Third-Party Applications; Licenses and Maintenance Agreements | 1418-14268 | Board Approved September 9, 2015 |
| 1698155 | \$ 290,268.00 | 5/17/2016 | System Solutions Inc | 1400906956 560451 8300 | Bureau of Technology | Computer Hardware, Software, and Services; | 11-84-167A | Board Approved June 5, 2012 |
| 1698174 | \$ 259,554.27 | 5/17/2016 | Village of Palatine | 5300 562140 5211 | MFT | Construction Expenditures per IGA Agreement Quentin Rd - Medford Drive to Illinois Drive | IGA | Board Approved November 13, 2013 |
| Health Paymen Health Payments Over \$150,000 | | | | | | | | |
| 4086 - ACH | \$ 4,268,971.87 | 4/21/2016 | IlliniCare Health Plan Inc | 8960101 520840 | Medicaid Expansion | Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management | H14-25-018 | CCHHS Board Approved |
| 4087 - ACH | \$ 7,323,542.92 | 4/21/2016 | IlliniCare Health Plan Inc | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved Out of Network Payments | H14-25-018 | CCHHS Board Approved |
| 4088 - ACH | \$ 1,688,084.00 | 4/21/2016 | Metro Home Network (MHN) | 8960102 521170 | 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 |
| 4090 - ACH | \$ 1,956,679.05 | 4/21/2016 | Valence Health Inc | 8960101 520840 | Medicaid Expansion | Countycare Third Party Administrative Services | H15-25-144 | CCHHS Board Approved |
| 4092 - ACH | \$ 3,135,936.27 | 4/26/2016 | AmerisourceBergen | 8970151 530960 | Stroger Hospital | Total Pharmaceutical Program | H15-25-110 | CCHHS Board Approved |
| 4108 - ACH | \$ 24,980,784.17 | 4/28/2016 | IlliniCare Health Plan Inc | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved Out of Network Payments, Foreign Claims | H14-25-018 | CCHHS Board Approved |
| 4117 - ACH | \$ 16,162,826.95 | 5/3/2016 | IlliniCare Health Plan Inc | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved Out of Network Payments, Foreign Claims | H14-25-018 | CCHHS Board Approved |
| 4126 - ACH | \$ 5,571,008.69 | 5/5/2016 | IlliniCare Health Plan Inc | 8960101 520840 | Medicaid Expansion | Professional Services, Network Provider and Approved Out of Network Payments, Third Part Agent (TPA) Admin Fees | H14-25-018 | CCHHS Board Approved |
| 4130 - ACH | \$ 577,555.56 | 5/5/2016 | Medical Home Network | 8960101 520840 | Medicaid Expansion | Professional Services to Support CCHHS - Medical Home Network brings together South Side area hospitals, federally qualified health centers, and the State of Illinois Medicaid | H13-25-005 | CCHHS Board Approved |

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| 4132 - ACH | \$ 2,399,692.41 | 5/10/2016 | AmerisourceBergen | 8970151 530960 | Stroger Hospital | Total Pharmaceutical Program | H15-25-110 | CCHHS Board Approved |
| 4139 - ACH | \$ 9,987,771.71 | 5/10/2016 | IlliniCare Health Plan Inc | 8960101 520840 | Medicaid Expansion | Professional Services, Network Provider and Approved Out of Network Payments, Third Part Agent (TPA) Admin Fees | H14-25-018 | CCHHS Board Approved |
| 4152 - ACH | \$ 19,361,895.24 | 5/12/2016 | Metro Home Network (MHN) | 8960101 520840 | Medicaid Expansion | Professional Services - Support CCHHS Waiver Population Care Coordination Efforts; Services Include Project Management and Oversight and Portal Connectivity, Management and Maintenance | H14-25-064 | CCHHS Board Approved |
| 21902 - EPAY | \$ 239,711.82 | 4/26/2016 | Konica Minolta Business Solutions | 8970142 550020 | Stroger Hospital | Digital (MFD) Photocopiers; Multifunctional Devices | H14-25-037 | Board Approved May 14, 2014 |
| 21979 - EPAY | \$ 342,640.23 | 5/17/2016 | Health Management Associates | 8960101 520840 | Medicaid Expansion | Professional Consulting Services - Develop 1115 Medicaid Waiver Proposal to Establish Patient-centered Medical Homes and to Expand Coverage to Uninsured Patients Throughout the County | H15-25-031 | CCHHS Board Approved |
| 1693147 | \$ 579,921.90 | 4/21/2016 | Aramark ServiceMaster Facility | 8970119 540230 | Stroger Hospital | Clinical Equipment Management Services | H11-72-023 | CCHHS Board Approved |
| 1693170 | \$ 189,460.42 | 4/21/2016 | Cdw Government Inc | 1489008606 560451 8300 | Stroger Hospital | Data Processing Services and Software | HA15-162 | CCHHS Board Approved |
| 1693280 | \$ 430,869.00 | 4/21/2016 | McKesson Pharmacy Systems | 71700890 560451 8300 | Chief Health Administrator | Maintenance of Enterprise RX Pharmacy System | 08-41-371 | CCHHS Board Approved |
| 1693539 | \$ 241,175.08 | 4/26/2016 | Cardinal Health 200 LLC | 1589009144 560431 8300 | Stroger Hospital | Exam Tables | H15-76-140 | CCHHS Board Approved |
| 1693585 | \$ 536,231.85 | 4/26/2016 | Community Counseling Centers of Chicago | 8960102 521170 | Medicaid Expansion | Capitated Payment for Behavioral Health Services to CountyCare Members | N/A | CountyCare Provider Agreement |
| 1693586 | \$ 882,000.00 | 4/26/2016 | Community Health Solutions of | 8970597 521060 | Stroger Hospital | Staffing Support of County Care Members for Care Coordination | H16-73-033 | CCHHS Board Approved |
| 1693606 | \$ 329,487.33 | 4/26/2016 | Cook Radiation Oncology S C | 8970215 521060 | Stroger Hospital | On-Site Radiation Therapy | H15-25-101 | CCHHS Board Approved |
| 1693626 | \$ 1,512,810.26 | 4/26/2016 | DentaQuest of Illinois LLC | 8960101 520840 | Medicaid Expansion | Professional Services-Dental Benefits Management | H14-25-089 | CCHHS Board Approved |
| 1693774 | \$ 359,343.34 | 4/26/2016 | GE Medical Systems | 8970218 540230 | Stroger Hospital | Maintenance and Repair of the Picture Archiving and Communication Systems | H14-25-004 | CCHHS Board Approved |
| 1693863 | \$ 197,153.77 | 4/26/2016 | Lifesource | 8970187 531629 | Stroger Hospital | Blood and Blood Products | H15-25-018 | CCHHS Board Approved |
| 1693895 | \$ 498,408.15 | 4/26/2016 | McGaw Medical Center | 8970236 521070 | Stroger Hospital | Residency program OB GYN 3rd and 4th Qtr. | H12-25-075 | CCHHS Board Approved |
| 1693939 | \$ 150,120.00 | 4/26/2016 | National Imaging LLC | 8970214 521210 | Stroger Hospital | PET (positron emission tomography) Testing | H12-73-064 | CCHHS Board Approved |
| 1693969 | \$ 793,326.23 | 4/26/2016 | Nucare Services Corp | 8970597 521060 | Stroger Hospital | Long and Short Term Skill Care | H10-72-086 | CCHHS Board Approved |
| 1694030 | \$ 364,161.83 | 4/26/2016 | Professional Clinical Laboratories LLC | 8970184 521210 | Stroger Hospital | Service send out blood samples for test processing, staining histology specimens and cytogenic testing | H14-73-015 | CCHHS Board Approved |
| 1694042 | \$ 486,453.75 | 4/26/2016 | Quest Diagnostics | 8970184 521210 | Stroger Hospital | Reference Testing Send-Out Tests | H15-25-009 | CCHHS Board Approved |
| 1694064 | \$ 915,955.71 | 4/26/2016 | Rush University Medical Ctr | 8970159 521070 | Stroger Hospital | Sub-Agreement for General Surgery | H14-25-059 | CCHHS Board Approved |
| 1694072 | \$ 386,100.00 | 4/26/2016 | Savrx Chicago Inc | 8900505 520840 | Chief Health Administrator | Call Cntr Svcs - Stroger Pharmacy Prescription Answering Patient Phone Calls | H11-25-109 | CCHHS Board Approved |

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| 1694091 | \$ 211,157.40 | 4/26/2016 | Smith-Thomas-Williams, LLC/CO | 8910486 521130 | Provident Hospital | Staffing Temp. Radiology | H14-73-081 | CCHHS Board Approved |
| 1694156 | \$ 269,210.00 | 4/26/2016 | United Parcel Service Inc | 8971901 520290 | Stroger Hospital | Delivery and Postal Services | H11-25-110 | CCHHS Board Approved |
| 1694899 | \$ 477,275.34 | 4/28/2016 | Bank of America Leasing & Capital LLC | 8900101 550164 | Chief Health Administrator | Various Equipment Leasing | 09-41-252 | CCHHS Board Approved |
| 1695749 | \$ 694,018.94 | 5/5/2016 | Anchor Mechanical Inc | 8970392 540320 | Stroger Hospital | Stroger Hospital Building Maintenance and Repair | H12-72-013 | CCHHS Board Approved |
| 1695773 | \$ 6,374,234.30 | 5/5/2016 | Cerner Corp | 8900601 540180 | Chief Health Administrator | Software Support, Maintenance and Enhancements | H15-25-111 | CCHHS Board Approved |
| 1695774 | \$ 157,257.33 | 5/5/2016 | Cerner Health Services, Inc | 8900601 540180 | Chief Health Administrator | License Maintenance and Support for Patient Accounting System Computer Software | H13-25-071 | CCHHS Board Approved |
| 1695784 | \$ 536,356.80 | 5/5/2016 | Community Counseling Centers of Chicago | 8960102 521170 | Medicaid Expansion | Capitated Payment for Behavioral Health Services to CountyCare Members | N/A | CountyCare Provider Agreement |
| 1695939 | \$ 743,113.49 | 5/5/2016 | Res Publica Group LLC | 8901101 520840 | Chief Health Administrator | Professional Services Marketing and Branding Consulting Services | H15-25-127 | CCHHS Board Approved |
| 1696029 | \$ 844,780.24 | 5/10/2016 | Atos Healthcare Services LLC | 8900601 540180 | Chief Health Administrator | Clinical and Financial Application and Maintenance - Hospital IT Services Dept | H14-25-003 | CCHHS Board Approved |
| 1696071 | \$ 249,713.41 | 5/10/2016 | Cardinal Health 200 LLC | 8972040 531205 | Stroger Hospital | Service and Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1696187 | \$ 255,548.63 | 5/10/2016 | Imperial Parking (U.S.) Inc | 8910529 520400 | Provident Hospital | Parking, Shuttle Bus Management Services | H14-25-069 | CCHHS Board Approved |
| 1696219 | \$ 1,152,060.24 | 5/10/2016 | Loyola University Chicago | 8970280 521060 | Stroger Hospital | Family Practice Program | H12-25-054 | CCHHS Board Approved |
| 1697359 | \$ 373,441.96 | 5/12/2016 | Cardinal Health 200 LLC | 8972040 531205 | Stroger Hospital | Service and Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1697565 | \$ 250,049.54 | 5/12/2016 | NEBO Systems Inc | 8900301 520850 | Chief Health Administrator | Services for the Provision of Electronic Claims Edit Resolution Services | H11-25-056 | CCHHS Board Approved |
| 1697923 | \$ 953,163.54 | 5/17/2016 | Cardinal Health 200 LLC | 8972040 531205 | Stroger Hospital | Service and Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1697925 | \$ 7,259,916.92 | 5/17/2016 | Catamaran PBM of Illinois Inc | 8960102 521170 | Medicaid Expansion | Claims Reimbursements to CountyCare Providers | H16-25-008 | CCHHS Board Approved |
| 1697941 | \$ 359,660.89 | 5/17/2016 | Compass Clinical Consulting | 8901201 520840 | Chief Health Administrator | Consultant Services to Meet Joint Commission Requirements | H15-25-0142 | CCHHS Board Approved |
| 1697945 | \$ 319,053.36 | 5/17/2016 | Constellation Energy Svs | 8970383 540080 | Stroger Hospital | Utility Services | Exempt | N/A - Utility |
| 1697968 | \$ 738,120.92 | 5/17/2016 | DentaQuest of Illinois LLC | 8960102 521170 | Medicaid Expansion | Professional Services-Dental Benefits Management | H14-25-089 | CCHHS Board Approved |
| 1698010 | \$ 564,990.64 | 5/17/2016 | Himagine Solutions Inc | 8900301 520840 | Chief Health Administrator | Contracted Medical Records Coding Staff | H13-25-082 | CCHHS Board Approved |
| 1698042 | \$ 481,781.00 | 5/17/2016 | La Rabida Childrens Hospital | 8960102 521170 | Medicaid Expansion | As per Provider Agreement Care Coordination of Health Services for County Care | N/A | CountyCare Provider Contract |
| 1698055 | \$ 686,684.04 | 5/17/2016 | LMR Nursing Services Inc | 8970301 521130 | Stroger Hospital | Nursing Staff (RN, LPN, CAN and ORT) | H14-25-077 | CCHHS Board Approved |
| 1698159 | \$ 373,849.65 | 5/17/2016 | Tasc Inc | 8960101 520840 | Medicaid Expansion | Application Assistance for "Linkage" | H15-25-030 | CCHHS Board Approved |