

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									
2223	1,944,698.93	12/2/2014	Caremark		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2226	234,960.34	12/2/2014	CBM Premier Management, LLC	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
2262	173,593.77	12/18/2014	Guardian Insurance (DHMO Prem)		4991619 501650	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
2273	465,047.49	12/23/2014	CBM Premier Management, LLC	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1597951	367,660.98	12/2/2014	City of Chicago Dept of Water		4991619 540040	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1597979	277,017.00	12/2/2014	D. Construction, Inc AND First	188754	71820010 565140 5211	MFT	Pavement Resurfacing Enhancement Program	1428-13429	Board Approved June 18, 2014
1598041	187,726.40	12/2/2014	Integrays Energy Services Inc		4991619 540080	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1598054	195,800.17	12/2/2014	JPMorgan Chase & Co	188735	4901618 520835	Fixed Charges - Corporate	Fees for Branch Collection Services with JP Morgan Chase-Treasurer	12-18-104	Board Approved October 2, 2012
1598102	187,296.25	12/2/2014	MEADE, INC	186743	5300 562140 7114	MFT	Traffic Signal, Roadway & Navigation Lighting, Storm Water Pump and Facilities Electrical System Maintenance	1328-12938	Board Approved November 13, 2013
1598139	291,732.64	12/2/2014	Plote Construction Inc	188752	71820010 565140 5211	MFT	Pavement Resurfacing Enhancement Program - North 2014 - Eden's Expressway Frontage Roads West & East	1455-13427	Board Approved June 18, 2014
1598215	154,595.50	12/2/2014	3M Electronic Monitoring Inc	189226	4991619 521320	Fixed Charges - Public Safety	Radio Frequency Technology (Sheriff/Adult Probation)	11-45-048P-A	Board Approved February 5, 2013
1598499	167,641.15	12/4/2014	Illinois Dept of Employment Se		4991619 501670	Fixed Charges - Corporate	Unemployment Insurance	Exempt	N/A - Insurance
1598622	411,076.00	12/4/2014	Acxiom Corporation - ITO	187488	4991619 540180	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services	11-88-061	Board Approved December 14, 2011
1598639	534,912.17	12/4/2014	Avaya Inc	187956	4991619 520155	Fixed Charges - Public Safety	Countywide Telephone Upgrade	08-41-333	Board Approved July 24, 2012

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1598663	377,041.19	12/4/2014	Cdw Government Inc	510717	5450101 531670	Geographic Information Systems	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	rd Approved May 8, 2
1598672	184,000.00	12/4/2014	City Of Chicago Heights		9428225 580170 100	Planning and Development Community Development	Demolition of 620 Halsted St Chicago Hts	Grant Agreement	Board Approved June 5, 2007
1598745	202,674.65	12/4/2014	G4S Secure Solutions (USA) Inc	188592	4400630 520835	JTDC	Juvenile Temporary Detention Center Security Services	08-41-321	Board Approved May 20, 2008
1598771	159,385.36	12/4/2014	Isaac Ray Center Inc	186531	4400630.521055	JTDC	Mental Health Services	10-41-68	Board Approved December 15, 2009
1598930	300,003.34	12/4/2014	Wright Express Financial Services	190022	4991619 540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Cards	1390-12720	Board Approved June 19, 2013
1599802	198,231.91	12/16/2014	Divane Bros Electric Co	189736	750020460010 565140 5111	Capital Planning	Homeland Security and Emergency Management Relocation Project - Mobilization; Electrical: Lighting, Sprinklers, Dedicated Circuits	12-28-340 EC5	Board Approved March 20, 2013
1599803	407,500.00	12/16/2014	Dominion Voting Systems Inc	187430	5240583.520835	County Clerk - Election Fund	Support and Maintenance of Ballot Tabulation System	1335-13193	Board Approved January 15, 2014
1599807	1,081,612.06	12/16/2014	Edwards Engineering Inc	189357	740230470010 565140 5111	Capital Planning	Clean Steam Piping Replacement at Stroger Hospital	1355-12950	Board Approved October 2, 2013
1599828	403,848.17	12/16/2014	Lombard Co	189374	750020460010 565140 5111	Capital Planning	Homeland Security and Emergency Management Relocation Project - 15900 S Cicero, Oak Forest - General Construction, Demo, Concrete, Spray Insulation, Glazing, Drywall, Paining, Carpet, HVAC, Electrical	13-18-010R	Board Approved April 17, 2013
1599842	708,449.15	12/16/2014	Noresco, LLC	189380	750029200040 565140 5111	Capital Planning	Guaranteed Energy Performance Contracting	12-60-349	Board Approved July 24, 2012
1599868	\$230,957.32	12/16/2014	PASCHEN AUTUMN JOINT VENTURE	189408	740209000030 565140 5111	Capital Planning	DOC Division 1 Hot Water Tank Semi Instantaneous tank	12-28-340- MC10	Board Approved March 20, 2013
1599879	428,883.40	12/16/2014	System Solutions Inc	510863	71700009 560451 8300	Capital Planning	Countywide Hardware Maintenance	11-84-167	Board Approved June 5, 2012

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1599887	1,845,000.00	12/16/2014	Tri-angle Fabrication & Body C.	186796	71700500 560611 8300	Capital Planning	Tandem Axle Dump Trucks for Dept of Transportation & Highways	1384-12696	Board Approved November 13, 2013
1599920	1,184,539.63	12/16/2014	Public Building Commission		4991619 540400	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent
1600328	\$304,684.39	12/18/2014	Fort Dearborn Life Ins Company		4991619 501600	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved December 4, 2013
1600329	439,140.46	12/18/2014	Guardian insurance		4991619 501650	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1600330	2,727,638.65	12/18/2014	Health Care Service Corp/CB HMO		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1600331	7,111,371.71	12/18/2014	Health Care Service Corp/HMO		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1600332	7,454,059.88	12/18/2014	Health Care Service Corp/PPO		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1600783	578,904.00	12/23/2014	CBRE Inc		4901618 540404	Fixed Charges - Corporate	Operating Costs for 69 W Washington - December 14	1323-13201	Board Approved July 23, 2014
1600810	235,304.64	12/23/2014	FH Paschen SN Nielsen Associates	189420	750009000030 565140 5111	Capital Planning	Officer's Dining Room Renovation at DOC	12-28-340 GC3	Board Approved March 20, 2013
1600885	321,788.78	12/23/2014	Leopardo Companies Inc	190052	750020110070 565140 5111	Capital Planning	DOC Division 3 Annex & Division 4 Roof Replacement	12-28-340 GC4	Board Approved March 20, 2013
1601791	487,020.42	12/24/2014	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 13, 2013
Hospital Payments Over \$150,000									
2224	576,681.44	12/2/2014	Caremark		8991930 501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2228	14,303,867.76	12/2/2014	IlliniCare Health Plan Inc	189238	8960102 520840	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
2231	\$830,505.77	12/2/2014	Owens & Minor	187289	8972040 531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved

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2235	2,073,352.37	12/4/2014	AmerisourceBergen	187241	8900505 530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
2242	\$11,849,686.80	12/4/2014	IlliniCare Health Plan Inc	189238	8960102 520840	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
2246	155,533.76	12/16/2014	Automated Health Systems Inc	187261	8960102.521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
2247	3,021,905.55	12/16/2014	AUTOMATED HEALTH SYSTEMS, INC	187377	8960102.520840	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
2250	1,848,047.91	12/16/2014	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
2251	\$574,717.53	12/16/2014	Caremark		8991930 501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2263	\$10,035,399.35	12/18/2014	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
2264	2,742,143.97	12/23/2014	AmerisourceBergen	190670	8970151 530960	Stroger Hospital	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
2277	3,919,136.15	12/23/2014	Metro Home Network (MHN)	190320	8960102 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
2278	1,010,136.86	12/23/2014	Owens & Minor	187289	8972040 531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
2283	238,271.06	12/24/2014	Automated Health Systems Inc	187261	8960102 521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
2287	14,365,642.79	12/24/2014	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
2289	433,430.52	12/24/2014	Owens & Minor	187289	8972040 531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1598765	1,043,064.98	12/4/2014	Integrays Energy Services Inc		8970383 540060	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1598819	175,606.78	12/4/2014	Northwestern Pharmaceutical	187642	8970186 531430	Stroger Hospital	Beckman Coulter Chemistry and Immunology Testing	H10-25-065	CCHHS Board Approved

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1598940	267,946.82	12/4/2014	Health Management Associates	188911	8960101 520840	Medicaid Expansion	Consulting Services and Strategic Counsel for CCHHS	07-45-307	CCHHS Board Approved
1599775	804,518.86	12/16/2014	Chamberlin Edmonds & Associate	187475	8900301.520850	Chief Health Administrator	Health Care Benefits	H09-73-014	CCHHS Board Approved
1599792	251,917.20	12/16/2014	Cook Radiation Oncology S C	188166	8970215.521060	Stroger Hospital	On-Site Radiation Services	H13-25-029	CCHHS Board Approved
1599846	307,470.04	12/16/2014	NEBO Systems Inc	187988	8900301.520850	Chief Health Administrator	Electronic Claims Edit Resolution Services	H11-25-056	CCHHS Board Approved
1600462	\$346,719.80	12/18/2014	Lifesource	183745	8970187.531580	Stroger Hospital	Supplies and Services for Blood and Blood Products	H12-73-023	CCHHS Board Approved
1600474	290,902.79	12/18/2014	McGaw Medical Center	189344	8970261 521060	Stroger Hospital	Residency Program OB-GYNE	H11-25-100	CCHHS Board Approved
1600513	273,428.40	12/18/2014	Professional Clinical Laboratories	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
1600536	\$232,979.18	12/18/2014	Sodexo Inc	187244	8970149 520230	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transportation Program	H11-72-054	CCHHS Board Approved
1600725	160,595.23	12/23/2014	Anchor Mechanical Inc	188238	8970392 540320	Stroger Hospital	Maintenance and Repair of Refrigeration and Ventilation Systems	H12-72-013	CCHHS Board Approved
1600738	354,495.16	12/23/2014	Banc of America Leasing & Capital	187477	8900101 550164	Chief Health Administrator	Various Equipment Leasing	H09-41-252	CCHHS Board Approved
1600858	159,457.82	12/23/2014	Johnson & Johnson Healthcare	187474	8970186 531430	Stroger Hospital	Ortho Chemistry Hepatitis Testing Reagent Rental Cost	H12-73-071	CCHHS Board Approved
1600976	206,444.00	12/23/2014	RML Specialty Hospital	188809	8970597 521070	Stroger Hospital	Skill care for Stroger Patients on Ventilator	H11-72-077	CHHS Board Approved
1600979	\$460,835.00	12/23/2014	Schwab Rehab Hospital	187877	8970597.521070	Stroger Hospital	Acute Rehabilitation	H12-25-068	CCHHS Board Approved
1600985	1,000,000.00	12/23/2014	Suburban Primary Health Care	188531	8900101 520840	Chief Health Administrator	Health Care Services for Low Income Uninsured Suburban Cook County Residents	H09-0003	CCHHS Board Approved
1600995	228,177.25	12/23/2014	The Washington Group Ltd	187924	8900301 520850	Chief Health Administrator	Professional Services Revenue Cycle Cash Acceleration	H12-25-086	CCHHS Board Approved
1601766	532,469.31	12/24/2014	Aramark ServiceMaster Facility	187499	8970119 540230	Stroger Hospital	Clinical Equipment Management Services	H11-72-023	CCHHS Board Approved

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1601883	1,815,881.33	12/24/2014	Integrays Energy Services Inc		8970383 540080	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1601998	739,127.88	12/24/2014	Res Publica Group LLC	188777	8960101 520840	Chief Health Administrator	Professional Services Marketing and Branding Consulting Services	H14-25-021	CCHHS Board Approved
1602013	218,751.18	12/24/2014	Smith-Thomas-Williams, LLC/CO	190515	8970169 521130	Stroger Hospital	Cardiology Temp Staff	H14-73-081	CCHHS Board Approved

2224	576681.4	41975	762869	Caremark	8991930	5(Fixed Charge County Insu
2228	14303868	41975	854552	IlliniCare H	189238	8960102 5: Medicaid E Professiona
2231	830505.8	41975	762667	Owens & M	187289	8972040 5: Stroger Ho: GPO Medic
2235	2073352	41977	783201	Amerisourc	187241	8900505 5: Chief Healt Total Pharr
2242	11849687	41977	854552	IlliniCare H	189238	8960102 5: Medicaid E Professiona
2246	155533.8	41989	847184	Automated	187261	8960102.5: Medicaid E Execute the
2247	3021906	41989	841591	AUTOMATI	187377	8960102.5: Medicaid E Execute the
2250	1848048	41989	762869	Owens & M	187289	8972040.5: Stroger Ho: GPO Medic
2251	574717.5	41989	762869	Caremark	8991930	5(Fixed Charge County Insu
2263	10035399	41991	854552	IlliniCare H	189239	8960102 5: Medicaid E Professiona
2264	2742144	41996	783201	Amerisourc	190670	8970151 5: Stroger Ho: Total Pharr
2277	3919136	41996	1101064	Metro Hor	190320	8960102 5: Medicaid E Professiona
2278	1010137	41996	762667	Owens & M	187289	8972040 5: Stroger Ho: GPO Medic
2283	238271.1	41997	847184	Automated	187261	8960102 5: Medicaid E Execute the
2287	14365643	41997	854552	IlliniCare H	189239	8960102 5: Medicaid E Professiona
2289	433430.5	41997	762667	Owens & M	187289	8972040 5: Stroger Ho: GPO Medic
1598765	1043065	41977	803781	Integrays Energy Service	8970383	5: Stroger Ho: Utility Serv
1598819	175606.8	41977	756626	Northwest	187642	8970186 5: Stroger Ho: Beckman C
1598940	267946.8	41977	742200	Health Mar	188911	8960101 5: Medicaid E Consulting
1599775	804518.9	41989	780254	Chamberlir	187475	8900301.5: Chief Healt Health Care
1599792	251917.2	41989	833023	Cook Radia	188166	8970215.5: Stroger Ho: On-Site Rac
1599846	307470	41989	746096	NEBO Syste	187988	8900301.5: Chief Healt Electronic C
1600462	346719.8	41991	83092	Lifesource	183745	8970187.5: Stroger Ho: Supplies an
1600474	290902.8	41991	730582	McGaw Me	189344	8970261 5: Stroger Ho: Residency I
1600513	273428.4	41991	837668	Professiona	188903	8970184 5: Stroger Ho: Service sen
1600536	232979.2	41991	832945	Sodexo Inc	187244	8970149 5: Stroger Ho: Food, Nutri
1600725	160595.2	41996	738953	Anchor Me	188238	8970392 5: Stroger Ho: Maintenanc
1600738	354495.2	41996	813975	Banc of Am	187477	8900101 5: Chief Healt Various Equ
1600858	159457.8	41996	85963	Johnson &	187474	8970186 5: Stroger Ho: Ortho Cher
1600976	206444	41996	801793	RML Specia	188809	8970597 5: Stroger Ho: Skill care fc
1600979	460835	41996	92183	Schwab Rel	187877	8970597.5: Stroger Ho: Acute Reha
1600985	1000000	41996	93545	Suburban F	188531	8900101 5: Chief Healt Health Care
1600995	228177.3	41996	832244	The Washir	187924	8900301 5: Chief Healt Professiona
1601766	532469.3	41997	740011	Aramark Se	187499	8970119 5: Stroger Ho: Clinical Equ
1601883	1815881	41997	803781	Integrays Energy Service	8970383	5: Stroger Ho: Utility Serv
1601998	739127.9	41997	760597	Res Publica	188777	8960101 5: Chief Healt Professiona
1602013	218751.2	41997	738834	Smith-Thor	190515	8970169 5: Stroger Ho: Cardiology

04-41-875 Board Approved December 4, 2013

H14-25-01: CCHHS Board Approved

H11-25-04: CCHHS Board Approved

H09-25-06: CCHHS Board Approved

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H12-25-09: CCHHS Board Approved

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H14-25-01: CCHHS Board Approved

H11-25-04: CCHHS Board Approved

Exempt N/A - Utility

H10-25-06: CCHHS Board Approved

07-45-307 CCHHS Board Approved

H09-73-01: CCHHS Board Approved

H13-25-02: CCHHS Board Approved

H11-25-05: CCHHS Board Approved

H12-73-02: CCHHS Board Approved

H11-25-10: CCHHS Board Approved

H14-73-01: CCHHS Board Approved

H11-72-05: CCHHS Board Approved

H12-72-01: CCHHS Board Approved

H09-41-25: CCHHS Board Approved

H12-73-07: CCHHS Board Approved

H11-72-07: CHHS Board Approved

H12-25-06: CCHHS Board Approved

H09-0003 CCHHS Board Approved

H12-25-08: CCHHS Board Approved

H11-72-02: CCHHS Board Approved

Exempt N/A - Utility

H14-25-02: CCHHS Board Approved

H14-73-08: CCHHS Board Approved