

Check #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
<b>Corporate Payments Over \$150,000</b>								
1094-ACH	573,282.99	3/20/2014	Lake County Press Inc.	5251624.520495	Board of Election Commissioners	Printing of Ballots for Primary Election	Exempt	N/A - Election
1102-ACH	383,209.96	3/25/2014	Caremark	4901618.501620	Fixed Charges - Corporate	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1103-ACH	1,294,853.29	3/25/2014	Caremark	4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1142-ACH	233,299.26	4/1/2014	CBM Premier Management, LLC	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1174-ACH	232,815.64	4/8/2014	CBM Premier Management, LLC	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1180-ACH	218,455.00	4/8/2014	Lake County Press Inc.	5240583.520495	County Clerk - Election Fund	Optical Scan Ballot Printing Services	11-83-001	Board Approved January 18, 2012
1189-ACH	469,248.97	4/10/2014	CBM Premier Management, LLC	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1200-ACH	1,826,405.99	4/15/2014	Caremark	4901618.501620	Fixed Charges - Corporate	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1211-ACH	233,794.06	4/17/2014	CBM Premier Management, LLC	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1229-ACH	1,793,707.51	4/22/2014	Caremark	4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1271-ACH	237,716.54	4/29/2014	CBM Premier Management, LLC	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1549173	6,981,061.10	3/25/2014	Health Care Services Corp	4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1549174	296,463.72	3/25/2014	Fort Dearborn Life Insurance Co.	4991619.501600	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved December 4, 2013
1549175	470,899.94	3/25/2014	Guardian Insurance	4991619.501600	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1549176	2,636,325.79	3/25/2014	Health Care Services Corp	4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1549177	1,698,282.31	3/25/2014	Health Care Services Corp	4901618.501620	Fixed Charges - Corporate	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1549178	7,777,916.50	3/25/2014	Health Care Services Corp	4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1549263	284,840.00	3/25/2014	City of Chicago Dept. of Water	4991619.540040	Fixed Charges - Public Safety	County Water Bill	Exempt	N/A - Utility
1549401	816,775.00	3/25/2014	Integrus Energy Services Inc.	4991619.540080	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1549448	322,987.42	3/25/2014	Lexis-Nexis	0401422.520835	Assessor's Office	Homestead Exemption Fraud Detection Solution	12-23-241	Board Approved March 20, 2013
1550096	904,814.53	3/27/2014	Broadway Electric	72021290.565140.5111	Capital Planning	Sheriff's Video Camera and Recording Systems	1355-12953	Board Approved October 23, 2013
1550172	315,000.00	3/27/2014	Greater Illinois Title Co.	7728202.521320.100	Planning and Development Home Investment Partnership	Closing Cost of Acquisition of Land in Homewood	Grant Agreement	Board Approved July 1, 2008
1550232	156,989.97	3/27/2014	Lombard Co.	72021370.565140.5111	Capital Planning	Relocation Project	13-18-010R	Board Approved April 17, 2013
1550244	160,270.06	3/27/2014	Merrick & Company	5450101.520835	Geographic Information Systems	Aerial Orthoimagery Missions	13-28-017	Board Approved March 20, 2013
1550245	6,446,783.00	3/27/2014	Mesirow Insurance Services Inc.	5421455.520800	Self Insurance Fund	Insurance Broker and Professional Services	11-45-48	Board Approved March 1, 2011
1550256	209,066.59	3/27/2014	Morton Salt Co.	5300.562140.7114	MFT	Bulk Rock Salt and De-Icing Materials	11-53-106	Board Approved July 27, 2011
1550380	174,039.72	3/27/2014	1010 S. Greenwood LLC	7728202.580170.100	Planning and Development Home Investment Partnership	Housing Rehabilitation	Grant Agreement	Board Approved July 1, 2008
1550419	410,721.83	4/1/2014	Axiom Corporation	4991619.540180	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services	11-88-061	Board Approved December 14, 2011
1550555	307,269.25	4/1/2014	Illinois Housing Development Association	3100825.520835	Office of Chief Judge	Mortgage Foreclosure Mediation Program	1323-12465C	Board Approved December 4, 2013
1550573	273,549.45	4/1/2014	Kankakee County	2390954.520340	Department of Corrections	Inmate Housing and Medical Expenses	Intergovernmental Agreement	Board Approved November 4, 2009
1550614	1,023,063.31	4/1/2014	Morton Salt Co.	5300.562140.7114	MFT	Bulk Rock Salt and De-Icing Materials	11-53-106	Board Approved July 27, 2011
1550631	790,378.31	4/1/2014	Noresco, LLC	72022080.565140.5111	Capital Planning	Guaranteed Energy Performance Contracting Project	12-60-349	Board Approved July 24, 2012
1550646	236,803.22	4/1/2014	Paul Borg Construction Company	72025110.565140.5111	Capital Planning	Parking Access and Revenue Controls	12-28-340 GC2	Board Approved March 20, 2013
1550669	178,040.78	4/1/2014	Paschen Pagoda Joint Venture	72025120.565140.5111	Capital Planning	DOC Generator Addition	12-28-340 EC6	Board Approved March 20, 2013
1550705	630,231.13	4/1/2014	System Solutions Inc.	71520730.560441.8300	Capital Planning	Computer Hardware, Software and Services	12-30-391	Board Approved October 2, 2012
1550721	321,648.00	4/1/2014	Tri-angle Fabrication & Body	71700211.560611.8300	Sheriff's Fiscal Administration	E350 Ford Vans and Wagons	13-45-040 Rebid	Board Approved September 11, 2013
1551490	152,790.74	4/3/2014	Genex	5421455.580130	Self Insurance Fund	County Insurance Payments	09-41-49	Board Approved January 15, 2014
1551881	270,000.00	4/3/2014	City of Evanston	1809.422112	Public Safety Fund Revenue	Cigarette Tax Refund	Exempt	N/A - Refund
1552257	152,724.80	4/3/2014	3M Electronic Monitoring Inc.	2390954.540320	Department of Corrections	Radio Frequency Technology	11-45-048A	Board Approved February 5, 2013
1552261	511,801.00	4/3/2014	69 W. Washington Management Co	4901618.540404	Fixed Charges - Corporate	Rent	Exempt	N/A - Rent
1552311	193,964.28	4/8/2014	AT&T	4901618.520155	Fixed Charges - Corporate	Telephone Master Service Agreement	10-41-35	Board Approved March 16, 2010
1552439	163,755.90	4/8/2014	Frieder Construction Co.	72021190.565140.5111	Capital Planning	Countywide Perimeter Security Enhancement Project	12-18-345	Board Approved October 2, 2012
1552539	173,792.48	4/8/2014	Leopardo Companies Inc.	72023080.565140.5111	Capital Planning	Stroger Hospital Pump Control Replacement	12-28-340-GC4	Board Approved March 20, 2013
1552541	167,372.23	4/8/2014	Lexis-Nexis	0401422.520835	Assessor's Office	Homestead Exemption Fraud Detection Solution	12-23-241	Board Approved March 20, 2013
1552778	404,999.85	4/8/2014	Wright Express Financial Service	4991619.540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved June 19, 2013
1553182	171,356.90	4/10/2014	Agilent Technologies	71700259.560431.8300	Medical Examiner	Chromatography Dual Flame Ionization Detector	1335-12867	Board Approved February 19, 2014
1553222	318,428.44	4/10/2014	City of Chicago Dept. of Water	4991619.540040	Fixed Charges - Public Safety	County Water Bill	Exempt	N/A - Utility
1553309	860,354.00	4/10/2014	Integrus Energy Services Inc.	4991619.540060	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1553408	1,192,100.67	4/10/2014	Public Building Commission	4991619.540400	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent
1553580	366,097.00	4/15/2014	Edwards Engineering Inc.	72221460.565140.5111	Capital Planning	Clean Steam Piping Replacement at Stroger Hospital	1355-12950	Board Approved October 2, 2013
1553635	363,184.31	4/15/2014	Isaac Ray Center Inc.	4400630.521055	JTDC	Mental Health Services	10-41-68	Board Approved December 15, 2009
1553712	310,000.00	4/15/2014	Postmaster - Chicago	4901618.520270	Fixed Charges - Corporate	Postage	Exempt	N/A - Postage
1553728	334,000.00	4/15/2014	Salina & Associates Inc.	2390954.521320	Department of Corrections	Responsive Integrated Treatment Program	11-87-009B	Board Approved July 27, 2011
1553787	161,693.50	4/15/2014	3M Electronic Monitoring Inc.	2390954.540320	Department of Corrections	Radio Frequency Technology	11-45-048A	Board Approved February 5, 2013
1554712	3,912,281.82	4/17/2014	CDW Government LLC	4901618.540172 & 71700016.51	Fixed Charges - Corporate & IT Solutions and Services	Computer Hardware, Software and Services	1328-04057	Board Approved May 8, 2013
1554795	228,988.63	4/17/2014	Grainger Inc.	Multiple	Various	Maintenance and Institutional Supplies	12-84-072	Board Approved April 17, 2012
1554894	194,520.45	4/17/2014	Meade, Inc.	5300.562140.7114	MFT	Traffic Signal, Roadway & Navigation Lighting, Storm Water f	1328-12938	Board Approved November 13, 2013
1555007	196,179.81	4/17/2014	1010 S. Greenwood LLC	7728202.521320.100	Planning and Development Home Investment Partnership	Housing Rehabilitation	Grant Agreement	Board Approved July 1, 2008
1555084	1,046,876.90	4/22/2014	CDW Government LLC	7691210.560421.200 & 7691111	Homeland Security - Urban Area Security Initiative	Computer Hardware, Software and Services	1328-04057	Board Approved May 8, 2013

1555233	1,536,588.70	4/22/2014	Integrus Energy Services Inc.	4991619.540080	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1555235	175,157.95	4/22/2014	Isaac Ray Center Inc.	4400630.521055	JTDC	Mental Health Services	10-41-68	Board Approved December 15, 2009
1555403	174,880.89	4/22/2014	System Solutions Inc.	Multiple	Various	Computer Hardware, Software and Services	12-30-391	Board Approved October 2, 2012
1555858	194,450.00	4/24/2014	Clerk of the Circuit Court	1809.431552	Public Safety Fund Revenue	Abandoned Bonds	Exempt	N/A - Refund
1555879	463,491.44	4/24/2014	Denovo	71520200.520845.8300	Enterprise Resource Planning	HR/Payroll Upgrade	1390-12608	Board Approved April 17, 2013
1555943	1,143,248.98	4/24/2014	Johnson Controls Inc.	72610100.565140.5111	Capital Planning	Guaranteed Energy Performance Contracting Project	12-30-350	Board Approved July 24, 2012
1555959	796,590.39	4/24/2014	Madison Construction	72021162.565140.5111	Capital Planning	Exterior Wall Renovation Project	11-28-141	Board Approved March 13, 2012
1556050	170,407.96	4/24/2014	Tetra Tech Inc.	6471001.520835.200	EMHS Pre-Disaster Mitigation	Multi-Jurisdictional All Hazards Mitigation Plan	Grant Agreement	Board Approved May 4, 2010
1556080	297,428.96	4/28/2014	Fort Dearborn Life Insurance Co.	4991619.501600	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved December 4, 2013
1556081	447,178.72	4/28/2014	Guardian Insurance	4991619.501650	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1556082	2,648,953.00	4/28/2014	Health Care Services Corp	4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1556083	9,547,745.77	4/28/2014	Health Care Services Corp	4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1556084	7,781,576.56	4/28/2014	Health Care Services Corp	4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1556086	195,981.81	4/29/2014	A Lamp Concrete Contractors Inc.	71820010.565140.5211	MFT	Lake Cook Road Improvement	13-28-023	Board Approved March 20, 2013
1556138	299,700.36	4/29/2014	Capital Cement Co. Inc.	71820010.565140.5211	MFT	Crawford Avenue Improvement	1388-13051	Board Approved February 19, 2014
1556289	624,460.07	4/29/2014	Dominion Voting Systems Inc.	5240583.520835	County Clerk - Election Fund	Support and Maintenance of Ballot Tabulation System	1335-13193	Board Approved January 15, 2014
1556319	266,992.63	4/29/2014	FH Paschen SN Nielsen Associates	71820010.565140.5211	MFT	Pavement Improvement at 79th Street, Bell Road, Penny Ro	12-28-340 HS7	Board Approved September 11, 2013
1556333	168,794.82	4/29/2014	The Gordian Group Inc.	71820010.565140.5211	MFT	Pavement Improvement at 79th Street, Bell Road, Penny Ro	11-28-043	Board Approved September 11, 2013
1556399	184,822.43	4/29/2014	Lombard Co.	7691103.520835.200	Homeland Security	Homeland Security & Emergency Management Relocation Pr	13-18-010R	Board Approved July 17, 2013
1556483	173,689.15	4/29/2014	Pacific Care Products	2390954.530165	Department of Corrections	Hygiene Supplies	11-85-133	Board Approved April 3, 2012
1556488	1,912,475.90	4/29/2014	Path Construction Company	72021220.565140.5111	Capital Planning	Security Post Construction Upgrades for Department of Corr	12-28-339R	Board Approved March 20, 2013
1556490	194,337.17	4/29/2014	Paul Borg Construction Company	73221570.565140.5111	Capital Planning	JOC/JTDC Cell Ceiling Replacement	11-28-055	Board Approved September 7, 2011
1556495	257,921.00	4/29/2014	Perillo BMW Inc.	1809.422022	Public Safety Fund Revenue	Use Tax Refund	Exempt	N/A - Refund
1556500	736,322.00	4/29/2014	Pickens Kane Moving & Storage	5240583.540120	County Clerk - Election Fund	Supplies for 2014 & 2015 Elections	1335-12863	Board Approved November 13, 2013
1556620	566,653.00	4/29/2014	69 W. Washington Management Co	4901618.540404	Fixed Charges - Corporate	Rent	Exempt	N/A - Rent
<b>Hospital Payments Over \$150,000</b>								
1080-ACH	2,322,677.78	3/20/2014	AmerisourceBergen	8900505.530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1081-ACH	3,337,407.46	3/20/2014	Automated Health Systems Inc.	8960102.521170	Section 1115 Medicaid Waiver Implementation	Execute the Transfer of Claims Payments to Outside Provider	H12-25-091	CCHHS Board Approved
1086-ACH	4,713,040.96	3/20/2014	Catamaran, Inc.	8960102.531190	Section 1115 Medicaid Waiver Implementation	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1101-ACH	771,159.37	3/25/2014	Caremark	8991930.501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1127-ACH	4,924,633.68	3/27/2014	Catamaran, Inc.	8960102.531190	Section 1115 Medicaid Waiver Implementation	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1135-ACH	436,097.34	4/1/2014	Automated Health Systems Inc.	8960101.520840	Section 1115 Medicaid Waiver Implementation	Execute the Transfer of Claims Payments to Outside Provider	12-25-091	CCHHS Board Approved
1136-ACH	6,478,455.75	4/1/2014	Automated Health Systems Inc.	8960102.521170	Section 1115 Medicaid Waiver Implementation	Execute the Transfer of Claims Payments to Outside Provider	H12-25-091	CCHHS Board Approved
1137-ACH	795,313.89	4/1/2014	Automated Health Systems Inc.	8960101.520840	Section 1115 Medicaid Waiver Implementation	Execute the Transfer of Claims Payments to Outside Provider	H12-25-091	CCHHS Board Approved
1138-ACH	2,361,393.73	4/1/2014	Automated Health Systems Inc.	8960102.520840	Section 1115 Medicaid Waiver Implementation	Execute the Transfer of Claims Payments to Outside Provider	H12-25-091	CCHHS Board Approved
1141-ACH	5,494,244.94	4/1/2014	Catamaran, Inc.	8960102.531190	Section 1115 Medicaid Waiver Implementation	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1150-ACH	246,132.10	4/1/2014	Owens & Minor	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1151-ACH	358,785.00	4/1/2014	Psychealth, Ltd	8960101.520840	Section 1115 Medicaid Waiver Implementation	Provide and Manage a Network of Behavioral Health Service	H13-25-006	CCHHS Board Approved
1169-ACH	1,949,546.04	4/8/2014	AmerisourceBergen	8900505.530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1186-ACH	265,250.25	4/9/2014	AmerisourceBergen	8900505.530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1187-ACH	7,053,490.30	4/10/2014	Automated Health Systems Inc.	8960102.521170	Section 1115 Medicaid Waiver Implementation	Execute the Transfer of Claims Payments to Outside Provider	H12-25-091	CCHHS Board Approved
1199-ACH	495,198.89	4/15/2014	Caremark	8991930.501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1207-ACH	223,081.58	4/15/2014	Owens & Minor	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1219-ACH	524,137.13	4/17/2014	Owens & Minor	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1223-ACH	2,209,431.54	4/22/2014	AmerisourceBergen	8900505.530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1228-ACH	969,037.72	4/22/2014	Caremark	8991930.501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1247-ACH	3,697,489.13	4/24/2014	Catamaran, Inc.	8960102.531190	Section 1115 Medicaid Waiver Implementation	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1252-ACH	158,167.54	4/24/2014	Owens & Minor	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1253-ACH	560,175.00	4/24/2014	Psychealth, Ltd	8960101.520840	Section 1115 Medicaid Waiver Implementation	Provide and Manage a Network of Behavioral Health Service	H13-25-006	CCHHS Board Approved
1283-ACH	434,424.99	4/29/2014	Owens & Minor	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1548980	571,564.29	3/20/2014	Integrus Energy Services Inc.	8970383.540080	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1549179	2,921,345.42	3/25/2014	Health Care Services Corp	8991930.501620	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1549469	262,019.95	3/25/2014	McGaw Medical Center	8970261.521060	Stroger Hospital	OB & GYNE Residency Program	H11-25-100	CCHHS Board Approved
1549591	492,671.44	3/25/2014	Siemens Medical Solutions	8900601.540180	Chief Health Administrator	Patient Accounting System License, Maintenance, and Suppc	H13-25-071	CCHHS Board Approved
1549615	203,680.67	3/25/2014	Stryker Orthopedics	8971496.531210	Stroger Hospital	Orthopedic Surgical Supplies and Implants	N/A - For Payment Only	N/A - For Payment Only
1550206	179,704.32	3/27/2014	Johnson Controls Inc.	8970392.540360	Stroger Hospital	Security and Fire Alarm System Testing, Maintenance and Re	H13-28-058	CCHHS Board Approved
1550319	236,282.00	3/27/2014	Schwab Rehab Hospital	8970597.521070	Stroger Hospital	Acute Rehabilitation	H12-25-068	CCHHS Board Approved
1550331	260,012.72	3/27/2014	Standard Textile Co. Inc.	8970143.520200	Stroger Hospital	Laundry/Linen Services	H09-25-026	CCHHS Board Approved
1550387	2,716,551.06	3/27/2014	Cerner Corp.	8900601.540180	Chief Health Administrator	Software Maintenance & Future Enhancements	H13-25-001	CCHHS Board Approved
1550471	1,103,691.24	4/1/2014	Cook Radiation Oncology SC	8970215.521210	Stroger Hospital	On-Site Radiation Services	H11-73-106	CCHHS Board Approved
1550636	194,045.65	4/1/2014	NEBO Systems Inc.	8900301.520850	Chief Health Administrator	Electronic Claims Edit Resolution Services	H11-25-056	CCHHS Board Approved

1550700	249,103.60	4/1/2014	Standard Register	8972040.520500	Stroger Hospital	System Wide Forms, Labels, and Document Printing	H11-72-053	CCHHS Board Approved
1551914	171,112.90	4/3/2014	Anchor Mechanical Inc.	8970392.540320	Stroger Hospital	Refrigeration & Ventilation Maintenance and Repair	H12-72-013	CCHHS Board Approved
1552196	228,689.43	4/3/2014	Sodexo Inc.	8970149.520230	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transp	H11-72-054	CCHHS Board Approved
1552315	358,017.49	4/8/2014	Bank of America Leasing & Capital	8900101.550164	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1552504	276,424.52	4/8/2014	Integrus Energy Services Inc.	8970383.540060	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1553671	179,381.00	4/15/2014	McKesson Information System	8900601.540180	Chief Health Administrator	Upgrade for Nurse Scheduling Software Ansoos System	H11-25-097	CCHHS Board Approved
1554713	1,244,570.26	4/17/2014	Cerner Corp.	8900601.540180	Chief Health Administrator	Software Maintenance & Future Enhancements	H13-25-001	CCHHS Board Approved
1554960	300,555.57	4/17/2014	Standard Textile Co. Inc.	8970143.520200	Stroger Hospital	Laundry/Linen Services	H09-25-026	CCHHS Board Approved
1556024	350,000.00	4/24/2014	Respiratory Health Assn.	8900101.521320	Chief Health Administrator	Implementation of Smoke Free Program	08-53-215	CCHHS Board Approved
1556032	1,880,551.32	4/24/2014	Rush University Medical Center	8970236.521070	Stroger Hospital	Sub-Agreement for General Surgery	H09-25-011	CCHHS Board Approved
1556038	233,474.34	4/24/2014	Smith Thomas Williams Inc.	8970209.521130	Stroger Hospital	Radiology Temporary Staff	H11-73-006	CCHHS Board Approved
1556085	3,253,391.56	4/28/2014	Health Care Services Corp	8991930.501620	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1556372	1,330,701.97	4/29/2014	Integrus Energy Services Inc.	8970383.540060	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1556415	321,410.85	4/29/2014	McGaw Medical Center	8970236.521070	Stroger Hospital	Orthopedic Surgery Residents	H09-25-078	CCHHS Board Approved
1556525	1,022,446.79	4/29/2014	PST Services Inc.	8900301.520840	Chief Health Administrator	FEEDD Coding and Billing Services	H11-25-034	CCHHS Board Approved
1556527	610,895.71	4/29/2014	Quest Diagnostics	8970184.521210	Stroger Hospital	Lab Reference System Wide Testing	H11-25-037	CCHHS Board Approved
1556566	377,754.70	4/29/2014	Soft Computer Consultants	8900601.540180	Chief Health Administrator	Enhancements and Hardware for Laboratory System	06-41-728	CCHHS Board Approved

Payment Type	Payment Number	Payment Date	Supplier Number	Payment Amount
PT	1080	3/20/2014	783201	-2,322,677.78
PT	1081	3/20/2014	847184	-3,337,407.46
PT	1086	3/20/2014	841738	-4,713,040.96
PT	1094	3/20/2014	763155	-573,282.99
PT	1101	3/25/2014	762869	-771,159.37
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