

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									
1598-ACH	\$467,412.01	7/10/2014	CBM Premier Management, LLC	187196	2390954.52022	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1632-ACH	\$175,616.97	7/17/2014	Safeware Inc	508866	7691216.560421.200	Homeland Security	First Responder Equipment and Supplies	12-30-208	Board Approved July 24, 2012
1656-ACH	\$228,193.86	7/24/2014	CBM Premier Management, LLC	187196	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1661-ACH	\$404,479.52	7/24/2014	Safeware Inc	509073	7691122.560611.200	Homeland Security	First Responder Equipment and Supplies	12-30-208	Board Approved July 24, 2012
1665-ACH	\$1,933,713.18	7/25/2014	Caremark		4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1667-ACH	\$231,819.96	7/25/2014	CBM Premier Management, LLC	187196	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1687-ACH	\$665,714.10	7/29/2014	Safeware Inc	508705	7691216.560421.200	Homeland Security	First Responder Equipment and Supplies	12-30-208	Board Approved July 24, 2012
1691-ACH	\$232,935.40	7/31/2014	CBM Premier Management, LLC	187196	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1709-ACH	\$628,154.90	8/5/2014	Safeware Inc	509074	7691216.560421.200	Homeland Security	First Responder Equipment and Supplies	12-30-208	Board Approved July 24, 2012
1715-ACH	200,897.32	8/7/2014	Motorola Solutions Inc	185600	7691104.560441.200	Homeland Security	Radios and Radio Equipment	1350-12734	Board Approved June 19, 2013
1722-ACH	\$1,823,745.52	8/12/2014	Caremark		4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1724-ACH	\$232,975.86	8/12/2014	CBM Premier Management, LLC	187332	2390954.520220	Department of Corrections	Food Service Management	11-84-038	Board Approved July 24, 2012
1729-ACH	\$164,323.00	8/12/2014	JJ Collins Sons Inc	186358	5341897.520495	Treasurer - Tax Sales Automation Fund	Envelopes, Brochures, Folding, and Inserting for the Billing and Collection of Property Taxes	13-45-12444	Board Approved September 11, 2013
1748-ACH	\$356,000.40	8/14/2014	Safeware Inc	508704	7691216.560421.200	Homeland Security	First Responder Equipment and Supplies	12-30-208	Board Approved July 24, 2012
1750-ACH	\$234,153.38	8/15/2014	CBM Premier Management, LLC	187196	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1570031	\$192,288.00	7/7/2014	South-Southwest Suburban UW	188770	7841401.520835.300	Justice Advisory Council	Summer Youth Employment Program - Payroll	1490-13727	Board Approved June 18, 2014
1570079	\$768,598.02	7/8/2014	Capitol Cement Co Inc	187785	71820010.565140.5211	MFT	Crawford Avenue Improvement	1388-13051	Board Approved February 19, 2014
1570152	\$208,861.20	7/8/2014	Frieder Construction Co	183173	72021190.565140.5111	Capital Planning	Countywide Perimeter Security Enhancement Project	12-18-345	Board Approved October 2, 2012
1570154	\$288,847.12	7/8/2014	FH Paschen SN Nielsen Associat	188351	72025180.565140.5111	Capital Planning	JOC Construction Services/DOC ODR Renovations Supplement	12-28-340 GC3	Board Approved May 8, 2013
1570259	\$446,010.91	7/8/2014	Morpho Trak Inc	188557	2311021.540140	Sheriff's Office	Livescan Network Support	12-45-204	Board Approved February 27, 2013
1570271	\$1,589,988.99	7/8/2014	Noresco, LLC	182988	72022080.565140.5111	Capital Planning	Guaranteed Energy Performance Contracting Project	12-60-349	Board Approved July 24, 2012

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1570277	\$190,211.87	7/8/2014	NAPA Auto Parts	188364	5001435.540260	Highway Department	Vehicle and Equipment Parts for County Vehicles	12-30-185	Board Approved May 1, 2012
1570289	\$305,661.47	7/8/2014	Paul Borg Construction Company	188481	72025370.565140.5111	Capital Planning	JTDC Cell Ceiling Replacement	12-28-340 GC2	Board Approved November 8, 2013
1570303	\$167,558.44	7/8/2014	Preform Traffic Control System	179223	5300.562140.7114	MFT	County Wide Pavement Markings	12-90-094	Board Approved July 10, 2012
1570308	\$217,891.59	7/8/2014	Public Building Commission		73422100.565140.5111	Capital Planning	Daley Center Upgrades	Exempt	N/A - Rent-Daley Center Projects
1570338	\$159,912.76	7/8/2014	Salina & Associates Inc	187626	2390954.521320	Sheriff's Office	Responsive Integrated Treatment On-Site Program Women Justice Svc.	11-87-009B	Board Approved July 27, 2011
1570371	\$154,694.94	7/8/2014	The Chicago Consultants Studio	187972	72820991.565140.4111	Capital Planning	CC Hospital Rehab Consulting Services	1430-13421	Board Approved March 12, 2014
1570417	\$527,581.00	7/8/2014	69 W Washington Management Co	269017	4901618.540404	Fixed Charges - Corporate	Operating Costs for 69 W. Washington	Exempt	N/A - Rent
1571214	\$398,246.70	7/10/2014	Acxiom Corporation - ITO	187488	4991619.54018	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services	11-88-061	Board Approved December 14, 2011
1571570	\$165,102.16	7/10/2014	Tribridge Holdings, LLC.	185295	71520600.560451.8300	Sheriff's Office	Jail Management Information System	13-11-12685	Board Approved May 8, 2013
1571613	\$622,842.00	7/15/2014	McLane Midwest		1809.422112	Department of Revenue	Cook County Cigarette Tax Refund	Exempt	N/A-Exempt
1571660	\$369,758.54	7/15/2014	AT & T	188084	4991619.520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved March 16, 2010
1571787	\$284,218.64	7/15/2014	Isaac Ray Center Inc	187973	4400630.521055	JTDC	Mental Health Services	10-41-68	Board Approved December 15, 2009
1571834	\$224,365.15	7/15/2014	Mutual Aid Box Alarm System		7691226.580170.200	EMHS Homeland Security	Major Incident, Planning, Recovery MABAS Exercise	Grant Agreement	Board Approved April 3, 2012
1571837	\$298,015.47	7/15/2014	MEADE, INC	186743	5300.562140.7114	MFT	Traffic Signal, Roadway & Navigation Lighting, Storm Water Pump and Facilities Electrical System Maintenance for various locations in Cook County	1328-12938	Board Approved November 13, 2013
1571872	\$2,557,281.20	7/15/2014	Public Building Commission		73422100.565140.5111	Capital Planning	Daley Center Upgrades-Lobby Security Enhancements	Exempt	N/A - Rent-Daley Center Projects
1571934	\$154,682.06	7/15/2014	Village of Ford Heights		9428225.580170.100	Planning and Development Community Development	Demolition of Commercial Buildings	Grant Agreement	Board Approved June 5, 2007
1572362	\$1,049,261.64	7/17/2014	Broadway Electric	186617	72021290.565140.5111	Capital Planning	Sheriff's Video Camera and Recording Systems	1355-12953	Board Approved October 23, 2013
1572430	\$427,782.12	7/17/2014	Grainger	Multiple	Various	Multiple	Maintenance and Institutional Supplies various County Departments	12-84-072	Board Approved April 17, 2012
1572451	\$168,729.51	7/17/2014	Imperial Parking (U.S.) Inc	187862	4991619.520835	Fixed Charges - Public Safety	Parking at the Juvenile Detention Center	11-53-164	Board Approved December 19, 2011

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1572469	\$245,389.59	7/17/2014	Lombard Co	185173	72021370.565140.5111	Capital Planning	Homeland Security & Emergency Management Relocation Project	13-18-010R	Board Approved April 17, 2013
1572804	\$506,132.00	7/22/2014	Mutual Aid Box Alarm System (M		7691118.580170.200	EMHS Homeland Security	Major Incident, Planning, Recovery MABAS Exercise	Grant Agreement	Board Approved April 3, 2012
1572813	\$204,170.88	7/22/2014	Near North National Title LLC		7728202.521320.100	Planning and Development Home Investment Partnership	Const. Draw#6-Blue Island SLF,LLC	Grant Agreement	Board Approved July 1, 2008
1572843	\$400,000.00	7/22/2014	Pitney Bowes Reserve Acct	270160	5240583.520270	County Clerk - Election Division Fund	Postage	Exempt	N/A - Postage
1572854	\$670,866.75	7/22/2014	Public Building Commission		73422100.565140.5111	Capital Planning	Daley Center Upgrades-Lobby Security Enhancements	Exempt	N/A - Rent-Daley Center Projects
1573781	\$327,031.41	7/24/2014	AGAE CONTRACTORS, INC	187866	72025320.565140.5111	Capital Planning	DOC Division VI Plumbing Piping Replacement	12-28-340 GC1	Board Approved January 15, 2014
1573856	\$402,001.63	7/24/2014	FH Paschen SN Nielsen Associat	188351	72025180.565140.5111	Capital Planning	Officer's Dining Room Renovation at DOC	12-28-340 GC3	Board Approved March 12, 2014
1573891	\$699,276.28	7/24/2014	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
1573910	\$1,359,295.39	7/24/2014	Mesirow Insurance Services Inc	185608	5421455.520800	Self Insurance Fund	Insurance Broker and Professional Services	11-45-48	Board Approved March 1, 2011
1573946	\$213,285.83	7/24/2014	PASCHEN AUTUMN JOINT VENTURE	187297	72025280.565140.5111	Capital Planning	Oak Forest Hospital Condensing Unit Installation	12-28-340 MC10	Board Approved Sept 11, 2013
1574107	\$298,994.19	7/29/2014	Fort Dearborn Life Ins Company	268771	4991619.501600	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved Dec 4, 2013
1574108	\$404,223.42	7/29/2014	Guardian insurance (ASO Prem F	268751	4991619.501650	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved Dec 4, 2013
1574109	\$2,713,024.00	7/29/2014	Health Care Service Corp/CB HM	268753	4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved Dec 4, 2013
1574111	\$7,743,070.16	7/29/2014	Health Care Service Corp/PPO		4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved Dec 4, 2013
1574112	\$6,562,676.08	7/29/2014	Health Care Service Corp/HMO		4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved Dec 4, 2013
1574117	\$315,387.88	7/29/2014	A-Pro Execs LLC (fmly A-Pro St		5251624.520835	Board of Election Commissioners	Temps Hired for BOE Warehouse/Data Entry , Telephone Operator Registration.	Exempt	N/A - Board of Elections
1574404	\$186,106.15	7/29/2014	Tetra Tech Inc.	185058	6471001.520835.200	EMHS Pre-Disaster Mitigation	Cook County Multi-Jurisdictional All Hazards Mitigation Plan	12-50-439	Board Approved April 17, 2013
1574854	\$160,498.43	7/31/2014	Genex Services Inc		5421455.580130	Self Insurance Fund	County Insurance Payments	09-41-49	Board Approved January 15, 2014
1575087	\$410,721.83	7/31/2014	Acxiom Corporation - ITO	187488	4991619.540180	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services	11-88-061	Board Approved December 14, 2011
1575096	\$152,839.79	7/31/2014	Avaya Inc	187956	4991619.520155	Fixed Charges - Public Safety	Countywide Telephone Upgrade	08-41-333	Board Approved July 24, 2012

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1575099	\$554,229.26	7/31/2014	AT & T	188084	4991619.520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved March 16, 2010
1575124	\$2,683,406.27	7/31/2014	Capitol Cement Co Inc	187785	71820010.565140.5211	MFT	Crawford Avenue Improvement	1388-13051	Board Approved February 19, 2014
1575150	\$452,704.00	7/31/2014	Denovo	185088	71520200.520845.8300	Enterprise Resource Planning	HR/Payroll Upgrade	1390-12608	Board Approved April 17, 2013
1575169	\$421,823.71	7/31/2014	FH Paschen SN Nielsen Associat	188397	72025200.565140.5111	Capital Planning	Maywood Courthouse Site Preparation or Additional Parking	12-28-340 GC3	Board Approved February 19, 2014
1575371	\$239,725.64	7/31/2014	Verizon Wireless		4991619.520155	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1575388	\$695,386.00	7/31/2014	69 W Washington Management Co		4901618.540404	Fixed Charges - Corporate	Rent	Exempt	N/A - Rent
1575500	\$206,068.97	8/5/2014	AGAE CONTRACTORS, INC	187866	72025320.565140.5111	Capital Planning	DOC Division VI Plumbing Piping Replacement	12-28-340 GC1	Board Approved January 15, 2014
1575537	\$555,520.06	8/5/2014	Divane Bros Electric Co	185937	73221560.565140.5111	Capital Planning	JTDC Digital Video Project	1318-12719	Board Approved July 31, 2013
1575544	\$259,896.00	8/5/2014	Edwards Engineering Inc	186453	72221460.565140.5111	Capital Planning	Clean Steam Piping Replacement at Stroger Hospital	1355-12950	Board Approved October 2, 2013
1575547	\$152,680.00	8/5/2014	Environmental Sys Research Inc	183427	5450101.520835	Geographical Information Systems	Geographical Info System - GIS Enterprise License Agreement	12-90-099	Board Approved Nov 1, 2012
1575556	243,155.23	8/5/2014	FH Paschen SN Nielsen Associat	188351	72025180.565140.5111	Capital Planning	JOC Construction Services/DOC ODR Renovations Supplement	12-28-340 GC3	Board Approved May 8, 2013
1575592	\$3,138,927.70	8/5/2014	Johnson Controls Inc	186629	72610100.565140.5111	Capital Planning	Guaranteed Energy Performance Contracting Project	12-30-350	Board Approved July 24, 2012
1575608	\$542,129.45	8/5/2014	Leopardo Companies Inc	186251	72022091.565140.5111	Capital Planning	Medical Examiner's Office Replace Racking System in Refrigerated Area	12-28-340 GC4	Board Approved March 20, 2013
1575611	\$371,944.73	8/5/2014	Lombard Co	185173	72021370.565140.5111	Capital Planning	Homeland Security & Emergency Management Relocation Project	13-18-010R	Board Approved April 17, 2013
1575640	\$1,353,919.96	8/5/2014	Noresco, LLC	182988	72022080.565140.5111	Capital Planning	Guaranteed Energy Performance Contracting Project	12-60-349	Board Approved July 24, 2012
1575694	\$428,331.61	8/5/2014	The Chicago Consultants Studio	187972	72820991.565140.4111	Capital Planning	CC Hospital Rehab Consulting Services	1430-13421	Board Approved March 12, 2014
1575709	\$200,254.48	8/5/2014	US Equities Realty LLC	181329	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
1576533	\$229,259.69	8/7/2014	Avaya Inc	187956	4991619.520155	Fixed Charges - Public Safety	Countywide Telephone Upgrade	08-41-333	Board Approved July 22, 2008

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1576570	\$487,856.74	8/7/2014	Cow Government Inc	188057	7691322.560451.200	Homeland Security - Urban Area Security Initiative	Computer Hardware, Software and Services	1328-04057	Board Approved May 8, 2013
1576614	\$253,024.70	8/7/2014	Dominion Voting Systems Inc		5251624.520835	Board of Election Commissioners	Election Equipment - July 2014 Payment Per Agreement	Exempt	N/A - Board of Elections
1576646	\$220,847.50	8/7/2014	Grainger	508697	Multiple	Various	Maintenance and Institutional Supplies	12-84-072	Board Approved April 17, 2012
1576648	\$1,612,365.83	8/7/2014	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
1576686	\$856,052.49	8/7/2014	Integrus Energy Services Inc		4991619.540060	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1576704	\$187,135.80	8/7/2014	Konica Minolta Business Soluti	187276	4901618.550020	Fixed Charges - Corporate	Digital (MFD) Photocopiers	1384-12815	Board Approved Sept 11, 2013
1576722	\$407,614.71	8/7/2014	Mutual Aid Box Alarm System (M		7691225.580170.200	EMHS Homeland Security	Major Incident, Planning, Recovery MABAS Exercise	Grant Agreement	Board Approved April 3, 2012
1576729	\$247,380.95	8/7/2014	Near North National Title LLC		7728202.521320.100	Planning and Development Home Investment Partnership	Const. Draw#6-Blue Island SLF,LLC	Grant Agreement	Board Approved July 1, 2008
1576781	\$1,147,687.00	8/7/2014	Public Building Commission		4991619.540400	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent
1576803	\$1,052,761.43	8/7/2014	S Mechanical Inc	188044	72025250.565140.5111	Capital Planning	118 N. Clark Chiller Replacement	12-28-340 MC 9	Board Approved May 08, 2013.
1576813	\$201,862.82	8/7/2014	Sentinel Technologies Inc	188463	4901618.540172	Fixed Charges - Corporate	Wide Area Network Maintenance	09-41-276	Board Approved July 21, 2009
1576933	\$490,009.11	8/12/2014	ADAPT TELEPHONY SERVICES, LLC	187192	71700016.560441.8300	IT Solutions and Services	Interactive Voice Response Services	13-18-078	Board Approved Dec 4, 2013
1576954	\$200,000.00	8/12/2014	Chicago Community Trust	187235	3100825.520835	Office of Chief Judge	Circuit Court Mortgage Foreclosure Mediation Program	1323-12465B	Board Approved November 13, 2013.
1576983	\$157,624.94	8/12/2014	Denovo	185088	71520200.520845.8300	Enterprise Resource Planning	HR/Payroll Upgrade	1390-12608	Board Approved April 17, 2013
1576995	\$885,820.00	8/12/2014	Edwards Engineering Inc	186453	72221460.565140.5111	Capital Planning	Clean Steam Piping Replacement at Stroger Hospital	1355-12950	Board Approved October 2, 2013
1577054	\$421,023.12	8/12/2014	Madison Construction	180541	72021162.565140.5111	Capital Planning	Countywide Exterior Wall Renovation Project	11-28-141	Board Approved March 13, 2012
1577121	\$265,502.17	8/12/2014	Public Building Commission		73422100.565140.5111	Capital Planning	Daley Center Boiler Upgrade	Exempt	N/A - Rent-Daley Center Projects
1577158	\$264,160.68	8/12/2014	System Solutions Inc	187186	71520240.560441.8300	Capital Planning	Computer Hardware, Software, Peripherals, Supplies, and Related Equipment	12-30-391	Board Approved October 2, 2012
1577164	\$171,323.75	8/12/2014	The Chicago Consultants Studio	187972	72820991.565140.4111	Capital Planning	CC Hospital Rehab Consulting Services	1430-13421	Board Approved March 12, 2014

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1577222	\$796,749.70	8/12/2014	Wright Express Financial Servi	187308	4991619.540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved June 19, 2013
1577773	\$937,135.10	8/14/2014	Integrus Energy Services Inc		4991619.540060	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1578042	\$200,000.00	8/15/2014	Sertoma Centre Inc		9421308.580170.100	Planning and Development CDBG	Re-Roof Day Program Center Project #2013-08-056	Grant Agreement	Board Approved June 5, 2012
1578307	\$153,694.20	8/19/2014	3M Electronic Monitoring Inc	188587	2390954.540320	Department of Corrections	Radio Frequency Technology-Electronic Monitoring	11-45-048A	Board Approved February 5, 2013
Hospital Payments Over \$150,000									
1575-ACH	2,441,613.95	7/8/2014	AmerisourceBergen	187241	8900505.530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1583-ACH	6,288,173.71	7/8/2014	CATAMARAN, INC.	187481	8960102.531190	Medicaid Expansion	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1596-ACH	4,352,031.22	7/10/2014	Automated Health Systems Inc	187261	8960102.52117	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1605-ACH	550,000.00	7/10/2014	Medical Home Network	187479	8960102.52084	Medicaid Expansion	Professional Support Services	H13-25-005	CCHHS Board Approved
1615-ACH	470,660.00	7/15/2014	Medical Home Network	187479	8960102.52084	Medicaid Expansion	Professional Support Services	H13-25-005	CCHHS Board Approved
1622-ACH	7,842,370.76	7/17/2014	CATAMARAN, INC.	187481	8960102.531190	Medicaid Expansion	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1652-ACH	2,297,717.05	7/24/2014	AmerisourceBergen	187241	8900505.530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1666-ACH	818,300.98	7/25/2014	Caremark		8991930.501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved Dec 4, 2013
1671-ACH	228,794.00	7/25/2014	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1717-ACH	192,388.92	8/7/2014	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
	1,956,423.41	8/8/2014	AmerisourceBergen	187241	8900505.530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1721-ACH	585,146.81	8/12/2014	Caremark		8991930.501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved Dec 4, 2013
1731-ACH	327,532.36	8/12/2014	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1733-ACH	175,217.35	8/12/2014	The Prairie Group Consulting I	189110	8960101.520840	Medicaid Expansion	Outreach Campaign Services Related Countycare	H13-25-018	CCHHS Board Approved
1746-ACH	218,213.42	8/14/2014	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1747-ACH	827,324.88	8/14/2014	PSYCHEALTH, LTD	187237	8960101.520840	Medicaid Expansion	Provide and Manage a Network of Behavioral Health Services	H13-25-006	CCHHS Board Approved
1571242	404,085.33	7/10/2014	Banc of America Leasing & Capi	187477	8900101.550164	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved

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1571342	198,511.57	7/10/2014	Gareda LLC	187875	8970301.521130	Stroger Hospital	Nursing Staff (RN, LPN, CAN and ORT)	H10-25-154	CCHHS Board Approved
1571355	252,473.15	7/10/2014	Health Management Associates	188911	8960101.520840	Medicaid Expansion	Consulting Services and Strategic Counsel for CCHHS	07-45-307	CCHHS Board Approved
1571454	435,139.51	7/10/2014	Northwestern Pharmaceutical	187642	8970186.53143	Stroger Hospital	Beckman Coulter Chemistry and Immunology Testing	H10-25-065	CCHHS Board Approved
1571509	229,408.93	7/10/2014	Rush University Medical Ctr	184330	8970220.521070	Stroger Hospital	Sub-Agreement for Pediatrics (per CEMA)	H09-25-027	CCHHS Board Approved
1571516	257,400.00	7/10/2014	Savrx Chicago Inc	187518	8900505.520160	Chief Health Administrator	Call Cntr Srvc - Stroger Pharmacy Prescription Answering Patient Phone Calls	H11-25-109	CCHHS Board Approved
1571535	741,792.05	7/10/2014	Sodexo Inc	187244	8970149.52023	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transportation Program	H11-72-054	CCHHS Board Approved
1571595	4,461,311.38	7/10/2014	Xerox Consultant Company Inc.	188806	8900601.540180	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Dept.	H14-25-003	CCHHS Board Approved
1572555	908,365.64	7/17/2014	Siemens Medical Solutions USA	187690	8900601.540180	Chief Health Administrator	Patient Accounting System License, Maintenance, and Support	H13-25-071	CCHHS Board Approved
1572708	159,885.36	7/22/2014	CYRA COM, LLC	187593	8970280.521060	Stroger Hospital	Telephone Interpreting Services	H13-28-008	CCHHS Board Approved
1572764	193,625.37	7/22/2014	Integrus Energy Services Inc	270055	8970383.540080	Stroger Hospital	Utilities-Gas	Exempt	N/A - Utility
1572788	195,680.76	7/22/2014	Loyola University Chicago	188416	8970280.521060	Stroger Hospital	Family Practice Program	H12-25-054	CCHHS Board Approved
1573801	1,385,775.06	7/24/2014	Chamberlin Edmonds & Associate	184748	8900301.520850	Chief Health Administrator	Health Care Benefits	H09-73-014	CCHHS Board Approved
1573941	495,183.47	7/24/2014	Professional Clinical Laborato	188903	8970184.521210	Stroger Hospital		H14-73-015	CCHHS Board Approved
1574110	4,380,940.81	7/29/2014	Health Care Service Corp/HMO		8991930.501620	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1575184	174,141.52	7/31/2014	GE Healthcare IITS USA Corp	187744	8900601.540180	Chief Health Administrator	Software Maintenance Agreement for QS System	H13-25-054	CCHHS Board Approved
1575316	395,043.33	7/31/2014	Rush University Medical Ctr	188687	8970159.521070	Stroger Hospital	Electrophysiology Services	H10-25-174	CCHHS Board Approved
1575341	232,176.71	7/31/2014	Sodexo Inc	187244	8970149.520230	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transportation Program	H11-72-054	CCHHS Board Approved
1575587	550,523.05	8/5/2014	Integrus Energy Services Inc	271341	8970383.540060	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1575622	253,902.53	8/5/2014	McGaw Medical Center	179621	8970261.521060	Stroger Hospital	Residency Program OB & GYNE as per CEMA 06-41-561-11B	H11-25-100	CCHHS Board Approved
1575641	168,411.00	8/5/2014	NUANCE COMMUNICATIONS	187771	8900601.540180	Chief Health Administrator	Quantim/CAC Software and Interface	H13-25-083	CCHHS Board Approved

Check #	Check Amount	Check Date	Vendor Name	PO	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1575674	345,436.00	8/5/2014	RML Specialty Hospital	188809	8970597.521070	Stroger Hospital	Skill care for Stroger Patients on Ventilator	H11-72-077	CHHS Board Approved
1575680	387,925.00	8/5/2014	Schwab Rehab Hospital	187877	8970597.521070	Stroger Hospital	Acute Rehabilitation	H12-25-068	CCHHS Board Approved
1576543	351,160.50	8/7/2014	Banc of America Leasing & Capi	187477	8900101.550164	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1576599	529,668.79	8/7/2014	Cook Radiation Oncology S C	187517	8970215.521210	Stroger Hospital	On-Site Radiation Services	H11-73-106	CCHHS Board Approved
1576623	256,800.00	8/7/2014	Elmwood Care Inc	182607	8970288.521070	Stroger Hospital	Ventilator Patient Care	H12-25-016	CCHHS Board Approved
1576783	638,375.80	8/7/2014	Quest Diagnostics	187699	8970184.521210	Stroger Hospital	Lab Reference System Wide Testing	H11-25-037	CCHHS Board Approved
1576998	193,530.96	8/12/2014	Eli Lilly & Co	189158	8900505.531190	Chief Health Administrator	Repayment of discounts CCHHS incorrectly received under the 340B Drug Pricing Program	Exempt	N/A-Chargeback
1577067	331,500.00	8/12/2014	Mesirow Insurance Services Inc	188306	8960101.520840	Medicaid Expansion	Insurance Broker and Professional Services	11-45-48	Board Approved March 1, 2011
1577156	1,000,000.00	8/12/2014	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
1577224	203,378.70	8/12/2014	Xerox Consultant Company Inc.	188806	8900601.540180	Chief Health Administrator	Clinical & Financial Application and Maintenance-Hospital IT Dep.	H11-25-014	CCHHS Board Approved
1577906	242,538.39	8/14/2014	Smith-Thomas-Williams, LLC/CO	187380	8970209.521130	Stroger Hospital	Radiology Temporary Staff	H11-73-006	CCHHS Board Approved
1578004	171,802.77	8/15/2014	Jani-King of Illinois	188359	8930417.520410	Chief Health Administrator	Janitorial Service	H12-72-0138	CCHHS Board Approved
1578111	155,888.10	8/19/2014	Cook Radiation Oncology S C	188166	8970215.521060	Stroger Hospital	On-Site Radiation Services	H13-25-029	CCHHS Board Approved
1578172	1,134,690.10	8/19/2014	Integrus Energy Services Inc	272675	8970383.540060	Stroger Hospital	Utility Services	Exempt	N/A - Utility