

| Payment # | 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 | | | | | | | | | |
| 3167 - ACH | \$ 219,210.44 | 7/9/2015 | CBM Premier Management, LLC | 190665 | 2390954 520220 | Department of Corrections | Food Service Management | 11-84-038 | Board Approved January 15, 2014 |
| 3195 - ACH | \$ 2,130,180.82 | 7/21/2015 | Caremark | | 4991619 501716 | Fixed Charges - Public Safety | County Insurance Payments | 1455-13418 | Board Approved November 19, 2014 |
| 3197 - ACH | \$ 440,344.14 | 7/21/2015 | CBM Premier Management, LLC | 190665 | 2390954 520220 | Department of Corrections | Food Service Management | 11-84-038 | Board Approved January 15, 2014 |
| 3217 - ACH | \$ 223,246.86 | 7/28/2015 | CBM Premier Management, LLC | 190665 | 2390954 520220 | Department of Corrections | Food Service Management | 11-84-038 | Board Approved January 15, 2014 |
| 3232 - ACH | \$ 221,858.00 | 7/30/2015 | Denovo | 191131 | 4901618 540180 | Fixed Charges - Corporate | Enterprise HR/Payroll Upgrade Project | 1390-12608 | Board Approved July 23, 2014 |
| 3247 - ACH | \$ 1,200,655.54 | 8/4/2015 | Motorola Solutions Inc | 191470 | 7691419 540320 200 | Homeland Security | Maintenance of Radio Equipment | 12-90-167 | Board Approved November 14, 2012 |
| 3252 - ACH | \$ 447,525.65 | 8/6/2015 | CBM Premier Management, LLC | 190665 | 2390954 520220 | Department of Corrections | Food Service Management | 11-84-038 | Board Approved January 15, 2014 |
| 3259 - ACH | \$ 279,531.59 | 8/6/2015 | Guardian Insurance | | 4991619 501650 | Fixed Charges - Public Safety | County Insurance Payments | 11-87-011B | Board Approved December 4, 2013 |
| 3270 - ACH | \$ 466,428.32 | 8/11/2015 | Caremark | | 4901618 501716 | Fixed Charges - Corporate | County Insurance Payments | 1455-13418 | Board Approved November 19, 2014 |
| 3271 - ACH | \$ 1,831,401.14 | 8/11/2015 | Caremark | | 4991619 501716 | Fixed Charges - Public Safety | County Insurance Payments | 1455-13418 | Board Approved November 19, 2014 |
| 3280 - ACH | \$ 597,292.06 | 8/11/2015 | Safeware Inc | 514098 | 7691315 560421 200 | Homeland Security | First Responder Equipment and Supplies | 12-30-208 | Board Approved July 24, 2012 |
| 3287 - ACH | \$ 407,330.62 | 8/13/2015 | Caremark | | 4901618 501716 | Fixed Charges - Corporate | County Insurance Payments | 1455-13418 | Board Approved November 19, 2014 |
| 3288 - ACH | \$ 1,758,176.27 | 8/13/2015 | Caremark | | 4991619 501716 | Fixed Charges - Public Safety | County Insurance Payments | 1455-13418 | Board Approved November 19, 2014 |
| 3302 - ACH | \$ 225,257.25 | 8/18/2015 | CBM Premier Management, LLC | 190665 | 2390954 520220 | Department of Corrections | Food Service Management | 11-84-038 | Board Approved January 15, 2014 |
| 20876 - Epay | \$ 196,189.58 | 8/12/2015 | Avaya Inc | 191160 | 4901618 520155 | Fixed Charges - Corporate | Countywide Telephone Upgrade | 08-41-333 | Board Approved June 18, 2014 |

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| 1640403 | \$ 301,739.82 | 7/9/2015 | Capitol Cement Co Inc | 190599 | 5300 562140 5211 | MFT | For Construction & materials Furnished on 151st St and Vincennes Ave to Second Ave | 1455-14151 | Board Approved March 11, 2015 |
| 1640416 | \$ 197,184.99 | 7/9/2015 | Chicago Bar Foundation | 190877 | 3100825 520835 | Office of Chief Judge | Mortgage Foreclosure Mediation Program | 1323-12465A | Board Approved November 13, 2013 |
| 1640470 | \$ 314,058.61 | 7/9/2015 | FH Paschen SN Nielsen Associates | 189458 | 71820010 565140 5211 | Capital Planning | Pavement Rehab. Central Ave at SW Hwy (93rd St) Oak Lawn | 12-28-340 HS8 | Board Approved September 10, 2014 |
| 1640561 | \$ 282,791.30 | 7/9/2015 | MCDONAGH DEMOLITION, INC | 189822 | 71820010 565140 5211 | Capital Planning | Pavement Rehab - Lorel Ave Foster St to Lockwood Ave | 12-28-340 HS7 | Board Approved May 21, 2014 |
| 1640575 | \$ 369,932.53 | 7/9/2015 | NAPA Auto Parts | 191027 | 5001435 540260 | Highway Department | Vehicle and Equipment Parts for County Vehicles | 12-30-185 | Board Approved May 21, 2014 |
| 1640670 | \$ 246,689.29 | 7/9/2015 | Village of Robbins | | 9428225 580170 100 | Planning and Development CDBG | Final Drawdown on Project 10- 038 136th St Storm Sewer Installation | Grant Agreement | Board Approved June 19, 2013 |
| 1640673 | \$ 245,135.81 | 7/9/2015 | Warehouse Direct, Inc. | 191639 | 7691324 560511 200 | Homeland Security | Office Furniture for Various County Departments | 1430-13452A | Board Approved October 8, 2014 |
| 1640683 | \$ 319,724.23 | 7/9/2015 | Wright Express Financial Services | 190688 | 4991619 540300 | Fixed Charges - Public Safety | Motor Vehicle Fuel Cards | 1390-12720 | Board Approved June 19, 2013 |
| 1640701 | \$ 822,319.95 | 7/14/2015 | Agilent Technologies | 191139 | 1425908661 560431 8300 | Capital Equipment | Medical Equipment for the Cook County Medical Examiner Office | 1428-14002 | Board Approved January 21, 2015 |
| 1640734 | \$ 554,004.48 | 7/14/2015 | AT & T | 191572 | 4991619 520155 | Fixed Charges - Corporate | Integrated Services, Digital Network | 10-41-35 | Board Approved December 4, 2012 |
| 1640797 | \$ 1,265,553.15 | 7/14/2015 | City of Chicago | | 5300 562140 5211 | MFT | Improvements-Street Restoration at Various Locations in the City of Chicago North and South Project# A28146 and A28034 | Individual Project Agreement | Board Approved July 23, 2014 |
| 1640971 | \$ 278,168.43 | 7/14/2015 | Morton Salt Co | 190078 | 5300 562140 7114 | MFT | Bulk Rock Salt and De-Icing Materials | 11-53-106 | Board Approved October 3, 2014 |
| 1641032 | \$ 1,140,063.00 | 7/14/2015 | Public Building Commission | | 4991619 540400 | Fixed Charges - Public Safety | Rent | Exempt | N/A - Rent |

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| 1641082 | \$ 1,489,819.99 | 7/14/2015 | Stewart Title Guaranty Company | | 7728202 521320 100 | Planning and Development Home Investment Partnership | HOME Funding Source - Project# 4361 Draw #2 Evanston Senior Redevelopment Project 1900 N Shermann Ave | Grant Agreement | Board Approved July 1, 2008 |
| 1641140 | \$ 163,505.50 | 7/14/2015 | WESTCARE ILLINOIS INC | 192173 | 9401403 520835 300 | Judicial Advisory Council | Adult Redeploy Illinois - Salaries, Fringe Travel, Supplies and Indirect Cost | 1530-14412 | Board Approved June 10, 2015 |
| 1641553 | \$ 1,257,413.21 | 7/16/2015 | Cdw Government Inc | various | 7691322 560451 200 | Homeland Security - Urban Area Security Initiative | Computer Hardware, Software and Services | 1328-04057 | Board Approved May 8, 2013 |
| 1641628 | \$ 300,603.25 | 7/16/2015 | G4S Secure Solutions (USA) Inc | 192363 | 4400630 520835 | JTDC | Juvenile Temporary Detention Center Security Services | 08-41-321 | Board Approved October 8, 2014 |
| 1641646 | \$ 192,190.93 | 7/16/2015 | Isaac Ray Center Inc | 191123 | 4400630 521055 | JTDC | Mental Health Services | 10-41-68 | Board Approved July 31, 2013 |
| 1641699 | \$ 653,388.14 | 7/16/2015 | Mutual Aid Box Alarm System | | 7691317 580170 200 | EMHS Homeland Security | Major Incident, Planning, Recovery MABAS Exercise | Grant Agreement | Board Approved April 3, 2012 |
| 1641729 | \$ 181,372.57 | 7/16/2015 | Paul Borg Construction Company | 190039 | 750020180010 565140 5111 | Capital Planning | JOC Construction Services - Skokie Entrance and Exterior Lighting Improvements | 12-28-340 GC2 | Board Approved Match 20, 2013 |
| 1642025 | \$ 248,469.25 | 7/21/2015 | Illinois Housing Development | | 3100825 520835 | Office of Chief Judge | Mortgage Foreclosure Mediation Program | 1323-12465C | Board Approved December 4, 2013 |
| 1642125 | \$ 200,958.65 | 7/21/2015 | Paul Borg Construction Company | 192532 | 750030490010 565140 5111 | Capital Planning | JOC Construction Services - 1900 W Polk St Fore and Life Safety Systems Upgrade Project | 12-28-340 GC2 | Board Approved Match 20, 2013 |
| 1642371 | \$ 234,061.86 | 7/23/2015 | Cdw Government Inc | 190086 | 7691324 560451 200 | Homeland Security | Computer Hardware, Software and Services | 1328-04057 | Board Approved May 8, 2013 |
| 1642460 | \$ 278,919.99 | 7/23/2015 | Divane Bros Electric Co | 190997 | 740120160010 565140 5111 | Capital Planning | JOC Construction Services - Parking Lot Upgrades at Maywood and Rockwell Warehouse | 12-28-340 EC5 | Board Approved March 20, 2013 |

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| 1642615 | \$ 159,757.91 | 7/23/2015 | Salina & Associates Inc | 190663 | 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 |
| 1643333 | \$ 2,985,000.00 | 7/28/2015 | Near North National Title LLC | | 7728202 521320 100 | Planning and Development Home Investment Partnership | HOME Funding Source-Project #4360 Construction Draw for Affordable Housing - Casa Heritage Apartments | Grant Agreement | Board Approved June 19, 2013 |
| 1643435 | \$ 407,740.42 | 7/28/2015 | City of Chicago Dept of Water | | 4991619 540040 | Fixed Charges - Public Safety | Utility Services | Exempt | N/A - Utility |
| 1643445 | \$ 2,017,945.96 | 7/28/2015 | Constellation Energy Services | | 4991619 540060 | Fixed Charges - Public Safety | Utility Services | Exempt | N/A - Utility |
| 1643506 | \$ 298,500.30 | 7/28/2015 | FH Paschen SN Nielsen Associates | | 750030470060 565140 5111 | Capital Planning | Stroger Hospital Park Garage CCTV/Panic System Replacement - Labor, Materials, Installation and General Construction | 12-28-340 GC3 | Board Approved May 8, 2013 |
| 1643524 | \$ 528,332.66 | 7/28/2015 | Grainger | 512883 | 7691314 560421 200 | Homeland Security | Maintenance and Institutional Supplies | 12-84-072 | Board Approved April 17, 2012 |
| 1643786 | \$ 214,479.01 | 7/28/2015 | WESTCARE ILLINOIS INC | 191239 | 2390954 521320 | Department of Corrections | Mental Health Treatment Program | 13-11-12721 | Board Approved December 4, 2013 |
| 1644042 | \$ 303,355.27 | 7/30/2015 | Fort Dearborn Life Ins Company | | 4901618 501600 | Fixed Charges - Corporate | County Insurance Payments | 10-41-80 | Board Approved May 21, 2014 |
| 1644043 | \$ 413,771.87 | 7/30/2015 | Guardian insurance | | 4991619 501650 | Fixed Charges - Public Safety | County Insurance Payments | 11-87-011B | Board Approved December 4, 2013 |
| 1644047 | \$ 1,516,445.55 | 7/30/2015 | Health Care Service Corp/CB HMO | | 4991619 501620 | Fixed Charges - Public Safety | County Insurance Payments | 11-87-011B | Board Approved November 14, 2013 |
| 1644048 | \$ 6,956,760.32 | 7/30/2015 | Health Care Service Corp/HMO | | 4991619 501620 | Fixed Charges - Public Safety | County Insurance Payments | 11-87-011A | Board Approved November 14, 2013 |
| 1644269 | \$ 667,560.66 | 7/30/2015 | Edwards Engineering Inc | 189639 | 750030470010 565140 5111 | Capital Planning | Clean Steam Piping Replacement at Stroger Hospital | 1355-12950 | Board Approved October 2, 2013 |

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| 1644274 | \$ 504,000.00 | 7/30/2015 | Everbridge Inc. | 192607 | 7691407 520835 200 | Homeland Security | DHSEM Mass Notification System | 1350-12923 | Board Approved May 21, 2014 |
| 1644344 | \$ 540,924.69 | 7/30/2015 | Mutual Aid Box Alarm System | | 7691326 580170 200 | EMHS Homeland Security | Major Incident, Planning, Recovery MABAS Exercise | Grant Agreement | Board Approved April 3, 2012 |
| 1644361 | \$ 1,294,943.40 | 7/30/2015 | Noresco, LLC | 189380 | 750029200040 565140 5111 | Capital Planning | Guaranteed Energy Performance Contracting | 12-60-349 | Board Approved July 24, 2012 |
| 1644411 | \$ 171,778.00 | 7/30/2015 | System Solutions Inc | | Multiple | Various | Computer Hardware, Software and Services | 12-30-391 | Board Approved October 2, 2012 |
| 1644435 | \$ 641,809.99 | 7/30/2015 | Workforce Software LLC | 192737 | 1402908733 560451 8300 | Capital Equipment | Enterprise Time and Attendance System | 11-53-051 | Board Approved December 4, 2013 |
| 1644465 | \$ 191,028.00 | 8/4/2015 | A Safe Haven LLC | 191150 | 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 |
| 1644483 | \$ 383,274.72 | 8/4/2015 | Anderson Elevator | 191831 | 2001001 540360 | Facilities Management | Maintenance and Repair for Various Cook County Departments | 11-53-135 | Board Approved April 1, 2015 |
| 1644744 | \$ 346,787.56 | 8/4/2015 | Paul Borg Construction Company | 190420 | 750030490010 565140 5111 | Capital Planning | JOC Construction Services - 1900 W Polk St Fore and Life Safety Systems Upgrade Project | 12-28-340 GC2 | Board Approved Match 20, 2013 |
| 1644798 | \$ 258,858.00 | 8/4/2015 | System Solutions Inc | | Multiple | Various | Computer Hardware, Software and Services | 12-30-391 | Board Approved October 2, 2012 |
| 1645410 | \$ 490,067.39 | 8/6/2015 | Guardian insurance | | 4991619 501650 | Fixed Charges - Public Safety | County Insurance Payments | 11-87-011B | Board Approved December 4, 2013 |
| 1645411 | \$ 2,891,752.07 | 8/6/2015 | Health Care Service Corp/CB HMO | | 4991619 501620 | Fixed Charges - Public Safety | County Insurance Payments | 11-87-011B | Board Approved November 14, 2013 |
| 1645412 | \$ 7,673,620.14 | 8/6/2015 | Health Care Service Corp/PPO | | 4991619 501620 | Fixed Charges - Public Safety | County Insurance Payments | 11-87-011A | Board Approved November 14, 2013 |
| 1645413 | \$ 207,773.13 | 8/6/2015 | Minnesota Life Insurance Co. | | 4991619 501600 | Fixed Charges - Public Safety | County Insurance Payments Group Term Life Insurance | 1488-13904 | Board Approved April 29, 2015 |

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| 1645414 | \$ 8,682,023.07 | 8/6/2015 | Health Care Service Corp/HMO | | 4991619 501620 | Fixed Charges - Public Safety | County Insurance Payments | 11-87-011A | Board Approved November 14, 2013 |
| 1645709 | \$ 339,253.91 | 8/6/2015 | Areatha Construction Co | 190601 | 5300 562140 5211 | MFT | Improvements to Ridgeland Ave Bridge, Cottage Grove Ave Bridge, Central Ave Culvert and Roberts Road Bridge | 1455-14179 | Board Approved February 10, 2015 |
| 1645735 | \$ 581,338.42 | 8/6/2015 | Capitol Cement Co Inc | 187785 | 71820010 565140 5211 | MFT | Crawford Avenue Improvement | 1388-13051 | Board Approved February 19, 2014 |
| 1645768 | \$ 281,436.40 | 8/6/2015 | Constellation Energy Svs | | 4991619 540080 | Fixed Charges - Public Safety | Utility Services | Exempt | N/A - Utility |
| 1645874 | \$ 205,944.38 | 8/6/2015 | Minnesota Life Insurance Co. | | 4991619 501600 | Fixed Charges - Public Safety | County Insurance Payments Group Term Life Insurance | 1488-13904 | Board Approved April 29, 2015 |
| 1645884 | \$ 157,355.65 | 8/6/2015 | MB Real Estate | | 4991619 520835 | Fixed Charges - Public Safety | Cicero Records Center Rent | Exempt | N/A - Rent |
| 1645932 | \$ 234,919.25 | 8/6/2015 | RW Dunteman Co | 190598 | 5300 562140 5211 | MFT | Road Improvements on Hintz Rd (Elmhurst Rd to Milwaukee and Hintz to Ecko Lake) within the Village of Wheeling | 1428-14143 | Board Approved February 10, 2015 |
| 1645936 | \$ 151,214.50 | 8/6/2015 | Salina & Associates Inc | 190663 | 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 |
| 1646010 | \$ 419,276.00 | 8/11/2015 | Acxiom Corporation - ITO | 191125 | 4991619 540180 | Fixed Charges - Public Safety | Mainframe Outsourcing Management Services - Software, Hardware, Hardware Maintenance, Project Management Resources and Security Enhancements | 11-88-061 | Board Approved May 8, 2013 |
| 1646125 | \$ 465,680.20 | 8/11/2015 | Guardian insurance | | 4991619 501650 | Fixed Charges - Public Safety | County Insurance Payments | 11-87-011B | Board Approved December 4, 2013 |

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| 1646149 | \$ 561,116.57 | 8/11/2015 | JPMorgan Chase & Co | 192476 | 4901618 520835 | Fixed Charges - Corporate | Fees for Branch Collection Services with JP Morgan Chase for Treasurer and DOR | 12-18-104 | Board Approved October 2, 2012 |
| 1646215 | \$ 303,750.00 | 8/11/2015 | Oracle America Inc | 191322 | 71520750 560451 8300 | Capital Equipment | ERP Software - Licenses - Fixed Quantity and Unlimited Deployment of Licenses | 1390-12899 | Board Approved February 10, 2015 |
| 1646280 | \$ 1,000,000.00 | 8/11/2015 | Stewart Title Guaranty Company | | 7721401 580170 100 | Planning and Development Home Investment Partnership | HOME Funding Source - Project# 4361 Draw #3 Evanston Senior Redevelopment Project 1900 N Shermann Ave | Grant Agreement | Board Approved July 1, 2008 |
| 1646324 | \$ 303,913.45 | 8/11/2015 | Wright Express Financial Services | 190688 | 4991619 540300 | Fixed Charges - Public Safety | Motor Vehicle Fuel Cards | 1390-12720 | Board Approved June 19, 2013 |
| 1646740 | \$ 373,285.87 | 8/13/2015 | AT & T | 191572 | 4991619 520155 | Fixed Charges - Corporate | Integrated Services, Digital Network | 10-41-35 | Board Approved December 4, 2012 |
| 1646813 | \$ 578,729.00 | 8/13/2015 | CBRE Inc | | 4901618 540404 | Fixed Charges - Corporate | Operating Costs for 69 W Washington August 2015 | 1323-13201 | Board Approved July 23, 2014 |
| 1646907 | \$ 211,730.10 | 8/13/2015 | Lynch-Chicago | 189080 | 7691314 560421 200 | Homeland Security | Dodge RAM Tradesman Crew Cab 5500 | 1450-13620 | Board Approved July 23, 2014 |
| 1646915 | \$ 1,238,565.00 | 8/13/2015 | McLane Midwest | | 1809 422112 | Department of Revenue | Cook County Cigarette Tax Refund | Exempt | N/A-Exempt |
| 1646921 | \$ 198,359.20 | 8/13/2015 | Metro Ford Sales and Services | 191884 | 1432608082 560611 8300 | Capital Equipment | Police Vehicles - Group A Sedans for Juvenile Detention Dept. | 1453-14123 | Board Approved April 1, 2015 |
| 1646933 | \$ 530,419.61 | 8/13/2015 | Mutual Aid Box Alarm System | | 7691317 580170 200 | EMHS Homeland Security | Major Incident, Planning, Recovery MABAS Exercise | Grant Agreement | Board Approved April 3, 2012 |
| 1646936 | \$ 290,070.00 | 8/13/2015 | MEADE, INC | 189034 | 71520240 560441 8300 | Capital Planning | Fiber Optics | 13-30-12621 | Board Approved April 17, 2013 |
| 1646972 | \$ 1,392,702.38 | 8/13/2015 | Public Building Commission | | 4991619 540400 | Fixed Charges - Public Safety | Rent | Exempt | N/A - Rent |
| 1646992 | \$ 290,937.00 | 8/13/2015 | Roesch Ford | 192464 | 1521409433 560611 8300 | Capital Equipment | Sheriff Vehicle Services - Sports Utility Vehicles | 1484-13767 | Board Approved May 20, 2015 |

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| 1647022 | \$ 152,684.00 | 8/13/2015 | Spinnaker Support LLC | 192418 | 4901618 540180 | Fixed Charges - Corporate | JD Edwards Support July through December 2015- Payroll Tax data and Integrator Solution | 1318-12771 | Board Approved June 10, 2015 |
| 1647092 | \$ 299,472.00 | 8/13/2015 | Workforce Software LLC | 192737 | 1402908733 560451 8300 | Capital Equipment | Enterprise Time and Attendance System | 11-53-051 | Board Approved December 4, 2013 |
| 1647198 | \$ 183,913.05 | 8/18/2015 | CBRE Inc | | 750010020130 565140 5111 | Capital Projects | Main Transformer Replacement and Electrical Panel Repair for 69W Washington | 1323-13201 | Board Approved July 23, 2014 |
| 1647278 | \$ 178,827.14 | 8/18/2015 | Isaac Ray Center Inc | 191123 | 4400630 521055 | JTDC | Mental Health Services | 10-41-68 | Board Approved July 31, 2013 |
| 1647303 | \$ 316,027.76 | 8/18/2015 | Leopardo Companies Inc | 189939 | 750010050010 565140 5111 | Capital Planning | Sheriff's Dept Vehicle Services Relocation | 12-28-340 GC4 | Board Approved September 10, 2014 |
| 1647335 | \$ 198,130.83 | 8/18/2015 | Mutual Aid Box Alarm System | | 7691326 580170 200 | EMHS Homeland Security | Major Incident, Planning, Recovery MABAS Exercise | Grant Agreement | Board Approved April 3, 2012 |
| Health Payments Over \$150,000 | | | | | | | | | |
| 3172 - ACH | \$ 3,009,418.01 | 7/14/2015 | AmerisourceBergen | 190670 | 8970151 530960 | Stroger Hospital | Total Pharmaceutical Program | H09-25-060 | CCHHS Board Approved |
| 3179 - ACH | \$ 3,479,678.38 | 7/14/2015 | IlliniCare Health Plan Inc | 191260 | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved Out of Network Payments | H14-25-018 | CCHHS Board Approved |
| 3193 - ACH | \$ 7,921,750.69 | 7/16/2015 | IlliniCare Health Plan Inc | 191260 | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management | H14-25-018 | CCHHS Board Approved |
| 3196 - ACH | \$ 530,050.42 | 7/21/2015 | Caremark | | 8991930 501716 | Fixed Charges - Health | County Insurance Payments | 1455-13418 | Board Approved November 19, 2014 |

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| 3202 - ACH | \$ 2,028,201.07 | 7/21/2015 | IlliniCare Health Plan Inc | 191260 | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management | H14-25-018 | CCHHS Board Approved |
| 3203 - ACH | \$ 2,429,844.41 | 7/21/2015 | Metro Home Network (MHN) | 191257 | 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 |
| 3205 - ACH | \$ 2,572,940.71 | 7/23/2015 | AmerisourceBergen | 190670 | 8970151 530960 | Stroger Hospital | Total Pharmaceutical Program | H09-25-060 | CCHHS Board Approved |
| 3211 - ACH | \$ 8,669,272.44 | 7/23/2015 | IlliniCare Health Plan Inc | 191259 | 8960101 520840 | Medicaid Expansion | Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management | H14-25-018 | CCHHS Board Approved |
| 3226 - ACH | \$ 6,177,574.65 | 7/28/2015 | IlliniCare Health Plan Inc | 191260 | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management | H14-25-018 | CCHHS Board Approved |
| 3244 - ACH | \$ 7,529,602.54 | 8/4/2015 | IlliniCare Health Plan Inc | 191260 | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management | H14-25-018 | CCHHS Board Approved |

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| 3263 - ACH | \$ 6,133,232.80 | 8/6/2015 | IlliniCare Health Plan Inc | 191260 | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management | H14-25-018 | CCHHS Board Approved |
| 3267 - ACH | \$ 2,933,723.43 | 8/11/2015 | AmerisourceBergen | 190670 | 8970151 530960 | Stroger Hospital | Total Pharmaceutical Program | H09-25-060 | CCHHS Board Approved |
| 3272 - ACH | \$ 758,417.92 | 8/11/2015 | Caremark | | 8991930 501716 | Fixed Charges - Health | County Insurance Payments | 1455-13418 | Board Approved November 19, 2014 |
| 3275 - ACH | \$ 5,715,856.75 | 8/11/2015 | IlliniCare Health Plan Inc | 191260 | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management | H14-25-018 | CCHHS Board Approved |
| 3289 - ACH | \$ 665,184.88 | 8/13/2015 | Caremark | | 8991930 501716 | Fixed Charges - Health | County Insurance Payments | 1455-13418 | Board Approved November 19, 2014 |
| 3293 - ACH | \$ 1,634,984.73 | 8/13/2015 | IlliniCare Health Plan Inc | 191260 | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management | H14-25-018 | CCHHS Board Approved |
| 3306 - ACH | \$ 10,215,927.60 | 8/18/2015 | IlliniCare Health Plan Inc | 191260 | 8960102 521170 | Medicaid Expansion | Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management | H14-25-018 | CCHHS Board Approved |
| 3307 - ACH | \$ 692,383.08 | 8/18/2015 | Medical Home Network | 191487 | 8960101 520840 | Medicaid Expansion | Professional Services to Support CCHHS | H13-25-005 | CCHHS Board Approved |

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| 20738 - Epay | \$ 282,312.73 | 7/15/2015 | Health Management Associates | 191593 | 8960101 520840 | Medicaid Expansion | Professional Consulting Services | H15-25-031 | CCHHS Board Approved |
| 20806 - Epay | \$ 280,186.72 | 7/29/2015 | Health Management Associates | 191593 | 8960101 520840 | Medicaid Expansion | Professional Consulting Services | H15-25-031 | CCHHS Board Approved |
| 20877 - Epay | \$ 151,317.88 | 8/12/2015 | AGFA Healthcare Corp | 191398 | 8970218 540210 | Stroger Hospital | Talkstation Hardware and Software | H14-25-028 | CCHHS Board Approved |
| 20914 - Epay | \$ 3,743,195.24 | 8/19/2015 | Olympus America Inc | 191646 | 1489708739 560431 8300 | Capital Equipment | Operating Room Equipment (PEDS Flexibles, Choldedoscopes, Endo-Eye 2, Bronchoscopes, Laparoscopic Tower, Mediastinscope Tower, Bronch Cart&Scopes, Flexible Videoscopes/Video) | H15-76-018 | CCHHS Board Approved |
| 1640777 | \$ 417,671.22 | 7/14/2015 | Cardinal Health 200 LLC | 191360 | 8972040 531205 | Stroger Hospital | Service, Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1640921 | \$ 225,258.14 | 7/14/2015 | Johnson & Johnson Healthcare | 190843 | 8970186 531430 | Stroger Hospital | Ortho Chemistry Hepatitis Testing-Reagent Rental Cost | H12-73-071 | CCHHS Board Approved |
| 1641518 | \$ 153,823.19 | 7/16/2015 | Arete' Healthcare Group, LLC | 192561 | 8900301 520840 | Chief Health Administrator | Pre-Operative Services, Operations Assessment, Supply Chain Optimization and Interim Staffing | H15-25-060 | CCHHS Board Approved |
| 1641523 | \$ 168,000.00 | 7/16/2015 | ASC Systems LLC | 192572 | 8900601 540180 | Chief Health Administrator | ASC System Contract | H14-25-024 | CCHHS Board Approved |
| 1641528 | \$ 384,930.09 | 7/16/2015 | Banc of America Leasing & Capital | 191186 | 8900101 550164 | Chief Health Administrator | Various Equipment Leasing | H09-41-252 | CCHHS Board Approved |
| 1641550 | \$ 634,348.79 | 7/16/2015 | Cardinal Health 200 LLC | 191360 | 8972040 531205 | Stroger Hospital | Service, Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1641554 | \$ 329,831.56 | 7/16/2015 | Cdw Government Inc | 192474 | 8900601 540180 | Chief Health Administrator | Software Maintenance, Microsoft Enterprise | H13-25-045 | CCHHS Board Approved |
| 1641558 | \$ 1,976,538.82 | 7/16/2015 | Chamberlin Edmonds & Associate | 191249 | 8900301 520850 | Chief Health Administrator | Health Care Benefits | H09-73-014 | CCHHS Board Approved |
| 1641649 | \$ 389,427.53 | 7/16/2015 | Johnson & Johnson Healthcare | 190843 | 8970186 531430 | Stroger Hospital | Ortho Chemistry Hepatitis Testing-Reagent Rental Cost | H12-73-071 | CCHHS Board Approved |

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|-----------|-----------------|------------|---|--------|-----------------------|----------------------------|---|-------------------------------|---------------------------------------|
| 1641753 | \$ 339,107.41 | 7/16/2015 | PST Services Inc | 191374 | 8900301 520840 | Chief Health Administrator | Fee Coding and Billing Services | H11-25-034 | CCHHS Board Approved |
| 1641825 | \$ 871,001.79 | 7/16/2015 | Xerox Consultant Company Inc. | 190940 | 8900601 540180 | Chief Health Administrator | Clinical and Financial Application and Maintenance - Hospital IT Services Dept | H14-25-003 | CCHHS Board Approved |
| 1641832 | \$ 223,137.00 | 7/16/2015 | Local 25 SEIU Pension & Welfare | 191115 | 8910534 520840 | Provident Hospital | Payout to vendor Star Detective Cancelled and issued to Local 25 SEIU per turn over order because Star Detective is not paying to Local 25 SEIU | Original Contract: H10-25-135 | CCHHS Board Approved |
| 1641895 | \$ 483,511.97 | 7/21/2015 | Cardinal Health 200 LLC | 191360 | 8972040 531205 | Stroger Hospital | Service, Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1641902 | \$ 1,187,063.40 | 7/21/2015 | Cdw Government Inc | 192475 | 8900601 540180 | Chief Health Administrator | Software Maintenance, Microsoft Enterprise | H13-25-045 | CCHHS Board Approved |
| 1641957 | \$ 1,101,920.35 | 7/21/2015 | DentaQuest of Illinois LLC | 191670 | 8960102 521170 | Medicaid Expansion | Professional Services-Dental Benefits Management | H14-25-089 | CCHHS Board Approved |
| 1642159 | \$ 871,165.17 | 7/21/2015 | Quest Diagnostics | 191717 | 8970184 521210 | Stroger Hospital | Reference Testing Send-Out Tests | H15-25-009 | CCHHS Board Approved |
| 1642221 | \$ 203,435.34 | 7/21/2015 | University of Illinois Medical | 192586 | 8970159 521060 | Stroger Hospital | Nephrology Fellows as per Program Agreement | H12-25-045 | CCHHS Board Approved |
| 1642367 | \$ 659,033.14 | 7/23/2015 | Cardinal Health 200 LLC | 191360 | 8972040 531205 | Stroger Hospital | Service and Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1642381 | \$ 539,873.25 | 7/23/2015 | Community Counseling Centers of Chicago | 192145 | 8960102 521170 | Medicaid Expansion | Capitated Payment for Behavioral Health Services to CountyCare Members | N/A | CountyCare Provider Agreement |
| 1642500 | \$ 472,001.09 | 7/23/2015 | Infor (US), Inc. | 192742 | 8900601 540180 | Chief Health Administrator | Maintenance and Support for Lawson System | H15-25-082 | CCHHS Board Approved |
| 1642549 | \$ 778,276.92 | 7/23/2015 | Medidal Inc. | 191253 | 8900505 520840 | Chief Health Administrator | Pharmacy Prescription Claims Processing Services | H14-25-045 | CCHHS Board Approved |
| 1643330 | \$ 7,174,613.16 | 7/27/2015 | Mesirow Insurance Services Inc | 192186 | 8991930 520800 | Fixed Charges - Health | Provider Excess Stop Loss | Direct Board Approval | CCHHS Board Approved January 30, 2015 |

| Payment # | Check Amount | Check Date | Vendor Name | PO | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|-----------|-----------------|------------|-----------------------------------|--------|-----------------------|----------------------------|---|-----------------|----------------------------------|
| 1643420 | \$ 626,260.30 | 7/28/2015 | Cardinal Health 200 LLC | 191360 | 8972040 531205 | Stroger Hospital | Service, Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1644044 | \$ 1,360,885.49 | 7/30/2015 | Health Care Service Corp/CB HMO | | 8991930 501620 | Fixed Charges - Health | County Insurance Payments | 11-87-011B | Board Approved November 14, 2013 |
| 1644045 | \$ 4,709,506.58 | 7/30/2015 | Health Care Service Corp/HMO | | 8991930 501620 | Fixed Charges - Health | County Insurance Payments | 11-87-011A | Board Approved November 14, 2013 |
| 1644046 | \$ 7,714,516.69 | 7/30/2015 | Health Care Service Corp/PPO | | 8991930 501620 | Fixed Charges - Health | County Insurance Payments | 11-87-011A | Board Approved November 14, 2013 |
| 1644230 | \$ 263,572.37 | 7/30/2015 | Cardinal Health 200 LLC | 191360 | 8972040 531205 | Stroger Hospital | Service, Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1644233 | \$ 256,899.47 | 7/30/2015 | Cerner Health Services, Inc | 190943 | 8900601 540180 | Chief Health Administrator | License Maintenance and Support for Patient Accounting System Computer Software | H13-25-071 | CCHHS Board Approved |
| 1644522 | \$ 299,076.14 | 8/4/2015 | Cardinal Health 200 LLC | 191360 | 8972040 531205 | Stroger Hospital | Service, Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1644532 | \$ 452,528.01 | 8/4/2015 | Cerner Health Services, Inc | 190943 | 8900601 540180 | Chief Health Administrator | License Maintenance and Support for Patient Accounting System Computer Software | H13-25-071 | CCHHS Board Approved |
| 1644590 | \$ 474,843.58 | 8/4/2015 | DentaQuest of Illinois LLC | 191670 | 8960102 521170 | Medicaid Expansion | Professional Services-Dental Benefits Management | H14-25-089 | CCHHS Board Approved |
| 1644793 | \$ 1,613,506.50 | 8/4/2015 | Sodexo Inc | 191153 | 8970149 520230 | Stroger Hospital | Food and Nutrition Services; Environmental Services and Patient Transport program for CCHHS | H11-72-054 | CCHHS Board Approved |
| 1644802 | \$ 182,600.00 | 8/4/2015 | Tasc Inc | 191882 | 8960101 520840 | Medicaid Expansion | Application Assistance for Linkage | H15-25-030 | CCHHS Board Approved |
| 1645415 | \$ 3,037,478.27 | 8/6/2015 | Health Care Service Corp/HMO | | 8991930 501620 | Fixed Charges - Health | County Insurance Payments | 11-87-011A | Board Approved November 14, 2013 |
| 1645718 | \$ 384,761.03 | 8/6/2015 | Banc of America Leasing & Capital | 191186 | 8900101 550164 | Chief Health Administrator | Various Equipment Leasing | H09-41-252 | CCHHS Board Approved |

| Payment # | Check Amount | Check Date | Vendor Name | PO | Budget Account Number | Bureau/Department | Payment/ Contract Description | Contract Number | Board Approval Date |
|-----------|-----------------|------------|---|-------------------|-------------------------|----------------------------|--|-----------------|-------------------------------|
| 1645783 | \$ 427,941.87 | 8/6/2015 | DentaQuest of Illinois LLC | 191670 | 8960102 521170 | Medicaid Expansion | Professional Services-Dental Benefits Management | H14-25-089 | CCHHS Board Approved |
| 1645849 | \$ 326,133.00 | 8/6/2015 | La Rabida Childrens Hospital | 192280 | 8960102 521170 | Medicaid Expansion | As per Provider Agreement Care Coordination of Health Services for County Care | N/A | CountyCare Provider Contract |
| 1645949 | \$ 156,070.68 | 8/6/2015 | Smith-Thomas-Williams, LLC/CO | 191089, 190845 | 8970209 521130 | Stroger Hospital | Staffing -Temps for Radiology and Cardiology | H14-73-081 | CCHHS Board Approved |
| 1646057 | \$ 243,692.81 | 8/11/2015 | Cardinal Health 200 LLC | 191360 | 8972040 531205 | Stroger Hospital | Service, Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1646774 | \$ 255,623.86 | 8/13/2015 | Cardinal Health 200 LLC | 191360 | 8972040 531205 | Stroger Hospital | Service, Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1647052 | \$ 1,766,039.00 | 8/13/2015 | Toshiba America Medical System | 189337 | 71700897 560431 8300 | Capital Equipment | Hospital and Surgical Equipment Stroger Hospital | H14-76-041 | CCHHS Board Approved |
| 1647112 | \$ 349,415.34 | 8/18/2015 | Ajilon Finance, Ajilon Office, | 191248 | 8900301 520850 | Chief Health Administrator | Professional Services - Revenue Cycle Cash Acceleration | H12-25-070 | CCHHS Board Approved |
| 1647159 | \$ 363,913.68 | 8/18/2015 | Cardinal Health 200 LLC | 191360 | 8972040 531205 | Stroger Hospital | Service, Distribution of Medical and Surgical Supplies | H15-25-011 | CCHHS Board Approved |
| 1647182 | \$ 544,187.00 | 8/18/2015 | Community Counseling Centers of Chicago | 192145 | 8960102 521170 | Medicaid Expansion | Capitated Payment for Behavioral Health Services to CountyCare Members | N/A | CountyCare Provider Agreement |

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|---------|----------|-------|---------|---------------|--------|-----------|-----------------------------|
| 3172 | 3009418 | 42199 | 783201 | Amerisourc | 190670 | 8970151 | 5: Stroger Ho: Total Pharr |
| 3179 | 3479678 | 42199 | 854552 | IlliniCare H | 191260 | 8960102 | 5: Medicaid E Professiona |
| 3193 | 7921751 | 42201 | 854552 | IlliniCare H | 191260 | 8960102 | 5: Medicaid E Professiona |
| 3202 | 2028201 | 42206 | 854552 | IlliniCare H | 191260 | 8960102 | 5: Medicaid E Professiona |
| 3203 | 2429844 | 42206 | 1101064 | Metro Hor | 191257 | 8960102 | 5: Medicaid E Professiona |
| 3205 | 2572941 | 42208 | 783201 | Amerisourc | 190670 | 8970151 | 5: Stroger Ho: Total Pharr |
| 3211 | 8669272 | 42208 | 854552 | IlliniCare H | 191259 | 8960101 | 5: Medicaid E Professiona |
| 3226 | 6177575 | 42213 | 854552 | IlliniCare H | 191260 | 8960102 | 5: Medicaid E Professiona |
| 3244 | 7529603 | 42220 | 854552 | IlliniCare H | 191260 | 8960102 | 5: Medicaid E Professiona |
| 3263 | 6133233 | 42222 | 854552 | IlliniCare H | 191260 | 8960102 | 5: Medicaid E Professiona |
| 3267 | 2933723 | 42227 | 783201 | Amerisourc | 190670 | 8970151 | 5: Stroger Ho: Total Pharr |
| 3275 | 5715857 | 42227 | 854552 | IlliniCare H | 191260 | 8960102 | 5: Medicaid E Professiona |
| 3293 | 1634985 | 42229 | 854552 | IlliniCare H | 191260 | 8960102 | 5: Medicaid E Professiona |
| 3306 | 10215928 | 42234 | 854552 | IlliniCare H | 191260 | 8960102 | 5: Medicaid E Professiona |
| 3307 | 692383.1 | 42234 | 841704 | Medical Hc | 191487 | 8960101 | 5: Medicaid E Professiona |
| 20738 | 282312.7 | 42200 | 742200 | Health Mar | 191593 | 8960101 | 5: Medicaid E Professiona |
| 20806 | 280186.7 | 42214 | 742200 | Health Mar | 191593 | 8960101 | 5: Medicaid E Professiona |
| 20877 | 151317.9 | 42228 | 799144 | AGFA Healt | 191398 | 8970218 | 5: Stroger Ho: Talkstation |
| 20914 | 3743195 | 42235 | 776453 | Olympus Ai | 191646 | 148970873 | Capital Equ Operating f |
| 1640777 | 417671.2 | 42199 | 835995 | Cardinal He | 191360 | 8972040 | 5: Stroger Ho: Service, Dis |
| 1640921 | 225258.1 | 42199 | 85963 | Johnson & | 190843 | 8970186 | 5: Stroger Ho: Ortho Cher |
| 1641518 | 153823.2 | 42201 | 1106383 | Arete' Heal | 192561 | 8900301 | 5: Chief Healt Pre-Operat |
| 1641523 | 168000 | 42201 | 834949 | ASC System | 192572 | 8900601 | 5: Chief Healt ASC System |
| 1641528 | 384930.1 | 42201 | 813975 | Banc of Am | 191186 | 8900101 | 5: Chief Healt Various Equ |
| 1641550 | 634348.8 | 42201 | 835995 | Cardinal He | 191360 | 8972040 | 5: Stroger Ho: Service, Dis |
| 1641554 | 329831.6 | 42201 | 84032 | Cdw Gover | 192474 | 8900601 | 5: Chief Healt Software M |
| 1641558 | 1976539 | 42201 | 780254 | Chamberlir | 191249 | 8900301 | 5: Chief Healt Health Care |
| 1641649 | 389427.5 | 42201 | 85963 | Johnson & | 190843 | 8970186 | 5: Stroger Ho: Ortho Cher |
| 1641753 | 339107.4 | 42201 | 824874 | PST Service | 191374 | 8900301 | 5: Chief Healt Fee Coding |
| 1641825 | 871001.8 | 42201 | 837758 | Xerox Cons | 190940 | 8900601 | 5: Chief Healt Clinical and |
| 1641832 | 223137 | 42201 | 1107098 | Local 25 SE | 191115 | 8910534 | 5: Provident f Payout to v |
| 1641895 | 483512 | 42206 | 835995 | Cardinal He | 191360 | 8972040 | 5: Stroger Ho: Service, Dis |
| 1641902 | 1187063 | 42206 | 84032 | Cdw Gover | 192475 | 8900601 | 5: Chief Healt Software M |
| 1641957 | 1101920 | 42206 | 1101884 | DentaQues | 191670 | 8960102 | 5: Medicaid E Professiona |
| 1642159 | 871165.2 | 42206 | 739969 | Quest Diag | 191717 | 8970184 | 5: Stroger Ho: Reference |
| 1642221 | 203435.3 | 42206 | 466923 | University | 192586 | 8970159 | 5: Stroger Ho: Nephrology |
| 1642367 | 659033.1 | 42208 | 835995 | Cardinal He | 191360 | 8972040 | 5: Stroger Ho: Service anc |
| 1642381 | 539873.3 | 42208 | 775128 | Community | 192145 | 8960102 | 5: Medicaid E Capitated F |
| 1642500 | 472001.1 | 42208 | 1107111 | Infor (US), I | 192742 | 8900601 | 5: Chief Healt Maintenanc |
| 1642549 | 778276.9 | 42208 | 1101883 | Medidal Inc | 191253 | 8900505 | 5: Chief Healt Pharmacy f |
| 1643330 | 7174613 | 42212 | 829826 | Mesirow In | 192186 | 8991930 | 5: Medicaid E Provider Ex |
| 1643420 | 626260.3 | 42213 | 835995 | Cardinal He | 191360 | 8972040 | 5: Stroger Ho: Service, Dis |
| 1644230 | 263572.4 | 42215 | 835995 | Cardinal He | 191360 | 8972040 | 5: Stroger Ho: Service, Dis |
| 1644233 | 256899.5 | 42215 | 1106385 | Cerner Hea | 190943 | 8900601 | 5: Chief Healt License Ma |
| 1644522 | 299076.1 | 42220 | 835995 | Cardinal He | 191360 | 8972040 | 5: Stroger Ho: Service, Dis |
| 1644532 | 452528 | 42220 | 1106385 | Cerner Hea | 190943 | 8900601 | 5: Chief Healt License Ma |
| 1644590 | 474843.6 | 42220 | 1101884 | DentaQues | 191670 | 8960102 | 5: Medicaid E Professiona |

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|---------|----------|-------|---------------------|--|
| 1644793 | 1613507 | 42220 | 832945 Sodexo Inc | 191153 8970149 5: Stroger Ho: Food and N |
| 1644802 | 182600 | 42220 | 76969 Tasc Inc | 191882 8960101 5: Medicaid E Application |
| 1645718 | 384761 | 42222 | 813975 Banc of Am | 191186 8900101 5: Chief Healt Various Equ |
| 1645783 | 427941.9 | 42222 | 1101884 DentaQues | 191670 8960102 5: Medicaid E Professiona |
| 1645849 | 326133 | 42222 | 92165 La Rabida C | 192280 8960102 5: Medicaid E As per Prov |
| 1645949 | 156070.7 | 42222 | 738834 Smith-Thor | 191089, 19 8970209 5: Stroger Ho: Staffing -Tr |
| 1646057 | 243692.8 | 42227 | 835995 Cardinal He | 191360 8972040 5: Stroger Ho: Service, Dis |
| 1646774 | 255623.9 | 42229 | 835995 Cardinal He | 191360 8972040 5: Stroger Ho: Service, Dis |
| 1647052 | 1766039 | 42229 | 847532 Toshiba An | 189337 71700897 ! Capital Equ Hospital an |
| 1647112 | 349415.3 | 42234 | 839540 Ajilon Finar | 191248 8900301 5: Chief Healt Professiona |
| 1647159 | 363913.7 | 42234 | 835995 Cardinal He | 191360 8972040 5: Stroger Ho: Service, Dis |
| 1647182 | 544187 | 42234 | 775128 Community | 192145 8960102 5: Medicaid E Capitated F |

H09-25-06! CCHHS Board Approved
H14-25-01! CCHHS Board Approved
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H14-25-02! CCHHS Board Approved
H15-76-01! CCHHS Board Approved
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H12-73-07: CCHHS Board Approved
H15-25-06! CCHHS Board Approved
H14-25-02! CCHHS Board Approved
H09-41-25: CCHHS Board Approved
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H13-25-04! CCHHS Board Approved
H09-73-01! CCHHS Board Approved
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H15-25-00! CCHHS Board Approved
H12-25-04! CCHHS Board Approved
H15-25-01: CCHHS Board Approved
N/A CountyCare Provider Agreement
H15-25-08! CCHHS Board Approved
H14-25-04! CCHHS Board Approved
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H15-25-01: CCHHS Board Approved
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H14-25-08! CCHHS Board Approved

H11-72-05: CCHHS Board Approved
H15-25-03: CCHHS Board Approved
H09-41-25: CCHHS Board Approved
H14-25-08: CCHHS Board Approved
N/A CountyCare Provider Contract
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