

Check #	Check Amount	Check Date	Vendor	Vendor Name	PO	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments Over \$150,000										
1758-ACH	\$183,975.00	8/21/2014	783201	AmerisourceBergen	187695	72021251.560431.8300	Capital Planning	Cook County New RTU Bldg Project - Packaging, System, Meds	H13-76-096	CCHHS Board Approved
1775-ACH	\$1,082,706.06	8/21/2014	841273	Palantir Technologies Inc	188939	71700217.560451.8300	Sheriff's Fiscal Administration	Intelligence management Solution	13-30-076	Board Approved February 27, 2013
1779-ACH	\$368,985.57	8/26/2014	762869	Caremark		4901618.501620	Fixed Charges - Corporate	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1781-ACH	\$1,455,882.09	8/26/2014	762869	Caremark		4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1788-ACH	\$278,000.00	8/26/2014	800186	McGladrey & Pullen LLP	187494	4901618.521000	Fixed Charges - Corporate	2013 CAFR	11-88-031A	Board Approved December 14, 2011
1821-ACH	\$238,484.18	9/2/2014	838950	CBM Premier Management, LLC	187196	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1841-ACH	\$169,691.28	9/4/2014	83099	Motorola Solutions Inc	188147	7691202.540320.200	Homeland Security	Maintenance and Repair of Radios and Related Equipment	12-90-167	Board Approved November 14, 2012
1843-ACH	\$1,473,107.32	9/4/2014	836490	Safeware Inc	560421	7691216.560421.200	Homeland Security	First Responder Equipment and Supplies	12-30-208	Board Approved July 24, 2012
1849-ACH	\$1,689,541.71	9/9/2014	762869	Caremark		4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1850-ACH	\$409,392.17	9/9/2014	762869	Caremark		4901618.501627	Fixed Charges - Corporate	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1853-ACH	\$483,835.88	9/9/2014	838950	CBM Premier Management, LLC	187196	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1871-ACH	\$173,353.16	9/11/2014	83099	Motorola Solutions Inc	188918	7691319.540320.200	Homeland Security	Maintenance and Repair Radios and Related Equipment	12-90-167	Board Approved November 14, 2012
1880-ACH	\$243,417.98	9/16/2014	838950	CBM Premier Management, LLC	187196	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1578800	191,251.62	8/21/2014	92913	Isaac Ray Center Inc	187973	4400630.521055	JTDC	Mental Health Services	10-41-68	Board Approved December 15, 2009
1578878	\$280,967.40	8/21/2014	832783	Path Construction Company	186812	71820010.565140.5211	Capital Planning	Highway Improvement for Calumet- SAG Channel Bridges	1388-12930	Board Approved November 13, 2013
1579233	\$310,066.23	8/26/2014	800567	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
1579236	\$191,882.00	8/26/2014	844795	MEADE, INC	186743	5300.562140.7114	MFT	Traffic Signal, Roadway & Navigation Lighting, Storm Water Pump and Facilities Electrical System Maintenance	1328-12938	Board Approved November 13, 2013
1579496	\$6,241,752.03	8/28/2014	91892	Health Care Service Corp/HMO		4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1579497	\$299,315.73	8/28/2014	819435	Fort Dearborn Life Ins Company		4991619.501600	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved December 4, 2013
1579498	\$432,737.64	8/28/2014	768370	Guardian insurance (ASO Prem F		4991619.501650	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1579499	\$2,734,275.29	8/28/2014	818039	Health Care Service Corp/CB HM		4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013

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1579502	\$4,744,275.60	8/28/2014	91893	Health Care Service Corp/PPO		4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1579678	\$243,574.96	8/28/2014	84032	Cdw Government Inc	509414	71700009.560451.8300	Technology Policy and Planning	Computer Hardware, Software, Peripherals, and Related Maintenance	13-28-026	Board Approved May 8, 2013
1579691	\$205,070.00	8/28/2014	737801	Clerk of the Circuit Court/Aba		1809.431552	Public Safety Fund Revenue	Abandoned Bonds	Exempt	N/A - Refund
1579742	\$302,950.21	8/28/2014	837079	Grainger		Multiple	Various	Maintenance and Institutional Supplies	12-84-072	Board Approved April 17, 2012
1579907	\$158,916.00	8/28/2014	751054	System Solutions Inc	188880	71520240.560441.8300	Capital Planning	Computer Hardware, Software and Services	12-30-391	Board Approved October 2, 2012
1579927	\$542,500.00	8/28/2014	849777	Tribridge Holdings, LLC.	185295	71520600.560451.8300	Sheriff's Office	Jail Management Information System	13-11-12685	Board Approved May 8, 2013
1580096	\$169,585.50	9/2/2014	461367	Illinois Dept of Employment Se	273854	4901618.501670	Fixed Charges - Corporate	Unemployment Insurance	Exempt	N/A - Insurance
1580098	\$165,121.50	9/2/2014	461367	Illinois Dept of Employment Se	273856	4991619.520170	Fixed Charges - Public Safety	Unemployment Insurance	Exempt	N/A - Insurance
1580133	\$155,646.35	9/2/2014	851810	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
1580139	\$202,120.00	9/2/2014	760237	Northeastern Il Public Sfty T		7691217.580170.200	Homeland Security	First Responder Training Academy	Grant Agreement	Board Approved October 2, 2012
1580213	\$835,006.97	9/2/2014	847199	WESTCARE ILLINOIS INC	187264	2390954.521320	Department of Corrections	Mental Health Treatment Program	13-11-12721	Board Approved December 4, 2013
1580905	\$282,394.61	9/4/2014	837647	Air-One Emergency Response Coa		7691220.580170.200	Homeland Security	DHSEM Urban Area Security Initiative/USAI 2012, IJ#5 Training	Grant Agreement	Board Approved September 24, 2012
1580944	\$1,234,083.38	9/4/2014	729400	Capitol Cement Co Inc	187785	71820010.565140.5211	MFT	Crawford Avenue Improvement - Devon to Oakton St	1388-13051	Board Approved February 19, 2014
1580999	\$2,114,932.04	9/4/2014	837079	Grainger	509653	Multiple	Various	Maintenance and Institutional Supplies	12-84-072	Board Approved April 17, 2012
1581115	\$231,358.29	9/4/2014	854261	Peter Baker & Son Co	188577	71820010.565140.5211	MFT	Sanders Road Improvement - Techny Rd to Lake Cook Rd	1455-13406	Board Approved May 21, 2014
1581454	\$554,388.22	9/9/2014	832783	Path Construction Company	186812	71820010.565140.5211	MFT	Highway Improvement for Calumet- SAG Channel Bridges	1388-12930	Board Approved November 13, 2013
1582135	\$159,769.88	9/11/2014	799593	Genex Services Inc		5421455.580130	Self Insurance Fund	County Insurance Payments	09-41-49	Board Approved January 15, 2014
1582405	\$421,325.33	9/11/2014	803781	Integrays Energy Services Inc	271674	4991619.540080	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1582477	\$1,147,803.00	9/11/2014	94708	Public Building Commission	274630	4991619.540400	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent
1582499	\$265,680.00	9/11/2014	1100970	Super Food Services Inc		1809.422112	Public Safety Fund Revenue	Cigarette Tax Refund	Exempt	N/A - Refund
1582703	\$231,071.10	9/16/2014	760037	Chicago Bar Foundation The	187234	3100825.520835	Office of Chief Judge	Mortgage Foreclosure Mediation Program	1323-12465A	Board Approved November 13, 2013
1582796	\$307,269.25	9/16/2014	818848	Illinois Housing Development A	275094	3100825.520835	Office of Chief Judge	Mortgage Foreclosure Mediation Program	1323-12465C	Board Approved December 4, 2013
1582804	\$1,219,901.59	9/16/2014	803781	Integrays Energy Services Inc		4991619.540060	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1582929	\$330,699.49	9/16/2014	807973	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
1582990	\$212,725.91	9/16/2014	781379	Wright Express Financial Servi	188750	4991619.540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved June 19, 2013
Hospital Payments Over \$150,000										
1760-ACH	\$6,918,048.19	8/21/2014	847184	Automated Health Systems Inc	187261	8960102.521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved

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1774-ACH	207,193.15	8/21/2014	762667	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1776-ACH	\$2,534,411.23	8/26/2014	783201	AmerisourceBergen	187241	8900505.530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1780-ACH	\$673,717.29	8/26/2014	762869	Caremark		8991930.501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1789-ACH	\$179,969.96	8/26/2014	762667	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1792-ACH	\$17,994,788.18	8/28/2014	847184	Automated Health Systems Inc	187261	8960102.521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1800-ACH	\$3,088,099.46	8/28/2014	841738	CATAMARAN, INC.	187481	8960102.531190	Medicaid Expansion	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1813-ACH	\$479,856.12	8/28/2014	762667	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1827-ACH	\$368,361.48	9/2/2014	762667	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1838-ACH	\$819,511.61	9/4/2014	854552	IlliniCare Health Plan Inc	189239	8960102.521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
1844-ACH	\$2,149,708.35	9/9/2014	783201	AmerisourceBergen	187241	8900505.530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1847-ACH	\$1,162,976.61	9/9/2014	847184	Automated Health Systems Inc	187261	8960102.521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1851-ACH	\$923,854.09	9/9/2014	762869	Caremark		8991930.501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1855-ACH	\$12,085,029.08	9/9/2014	854552	IlliniCare Health Plan Inc	189238	8960102.520840	Medicaid Expansion	Administrative Services, Managed Care Services and Support	H14-25-018	CCHHS Board Approved
1863-ACH	\$754,083.27	9/9/2014	762667	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1866-ACH	\$982,580.94	9/11/2014	847184	Automated Health Systems Inc	187261	8960102.521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1869-ACH	\$1,288,770.11	9/11/2014	854552	IlliniCare Health Plan Inc	189241	8960102.531	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management	H14-25-018	CCHHS Board Approved
1870-ACH	\$894,565.08	9/11/2014	841704	Medical Home Network	187479	8960102.520840	Medicaid Expansion	Professional Support Services	H13-25-005	CCHHS Board Approved
1872-ACH	\$1,110,175.04	9/11/2014	762667	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1884-ACH	\$10,437,589.36	9/16/2014	854552	IlliniCare Health Plan Inc	189239	8960102.521170	Medicaid Expansion	Administrative Services, Managed Care Services and Support	H14-25-018	CCHHS Board Approved
1578914	\$1,675,182.52	8/21/2014	768143	Rush University Medical Ctr	188687	8970159.521070	Stroger Hospital	Electrophysiology Services	H10-25-174	CCHHS Board Approved
1578929	\$857,413.40	8/21/2014	782090	Siemens Medical Solutions USA	187690	8900601.540180	Chief Health Administrator	Patient Accounting System License, Maintenance, and Support	H13-25-071	CCHHS Board Approved
1578936	\$549,698.95	8/21/2014	832945	Sodexo Inc	187244	8970149.520230	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transportation Program	H11-72-054	CCHHS Board Approved

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1579068	\$1,401,482.78	8/26/2014	84032	Cdw Government Inc	188858	8900601.540180	Chief Health Administrator	Computer Hardware, Software, Peripherals, and Related Maintenance	H10-73-126	CCHHS Board Approved
1579500	\$4,211,815.60	8/28/2014	91892	Health Care Service Corp/HMO		8991930.501620	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1579501	\$2,978,902.28	8/28/2014	91893	Health Care Service Corp/PPO		8991930.501620	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1579643	\$1,669,083.93	8/28/2014	740011	Aramark ServiceMaster Facility	187499	8970119.540230	Stroger Hospital	Clinical Equipment Management Services	H11-72-023	CCHHS Board Approved
1579751	\$718,686.68	8/28/2014	463909	GE Medical Systems	187283	8970218.540230	Stroger Hospital	Maintenance and Repair of the Picture Archiving and Communication Systems	H14-25-004	CCHHS Board Approved
1579811	\$331,500.00	8/28/2014	829826	Mesirow Insurance Services Inc	188306	8960101.520840	Medicaid Expansion	Insurance Broker and Professional Services	11-45-48	Board Approved March 1, 2011
1579865	\$363,447.15	8/28/2014	837668	Professional Clinical Laborato	188903	8970184.521210	Stroger Hospital	Service send out blood samples for test processing, staining histology specimens and cytogenic testing	H14-73-015	CCHHS Board Approved
1579953	\$616,753.09	8/28/2014	837758	Xerox Consultant Company Inc.	189171	8900601.540180	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Dept.	H14-25-014	CCHHS Board Approved
1581141	\$225,000.00	9/4/2014	798845	Respiratory Health Assn	188003	8900101.521320	Chief Health Administrator	Implementation of Smoke Free Program	08-53-215	CCHHS Board Approved
1581223	\$304,594.61	9/9/2014	738953	Anchor Mechanical Inc	188238	8970392.540320	Stroger Hospital	Maintenance and Repair of Refrigeration and Ventilation Systems	H12-72-013	CCHHS Board Approved
1581306	\$370,937.58	9/9/2014	833023	Cook Radiation Oncology S C	187517	8970215.521210	Stroger Hospital	On-Site Radiation Services	H11-73-106	CCHHS Board Approved
1581372	\$261,973.23	9/9/2014	822809	HLS Wheeling, dba Crothall Lau	189235	8970143.520200	Stroger Hospital	laundry and Linen Services	H14-25-022	CCHHS Board Approved
1582339	\$158,665.50	9/11/2014	780254	Chamberlin Edmonds & Associate	187475	8900301.520850	Chief Health Administrator	Health Care Benefits	H09-73-014	CCHHS Board Approved
1582427	\$481,434.09	9/11/2014	508884	Loyola University Chicago	188416	8970280.521060	Stroger Hospital	Family Practice Program	H12-25-054	CCHHS Board Approved

1758	183975	41872	783201 Amerisource	187695	72021251.!	Capital Plan Cook County
1775	1082706	41872	841273 Palantir Tech	188939	71700217.!	Sheriff's Financial Intelligence
1779	368985.6	41877	762869 Caremark		4901618.5!	Fixed Charge County Insurance
1781	1455882	41877	762869 Caremark		4991619.5!	Fixed Charge County Insurance
1788	278000	41877	800186 McGladrey	187494	4901618.5!	Fixed Charge 2013 CAFR
1821	238484.2	41884	838950 CBM Premier	187196	2390954.5!	Department Food Service
1841	169691.3	41886	83099 Motorola Solutions	188147	7691202.5!	Homeland Maintenance
1843	1473107	41886	836490 Safeware Inc	560421	7691216.5!	Homeland First Response
1849	1689542	41891	762869 Caremark		4991619.5!	Fixed Charge County Insurance
1850	409392.2	41891	762869 Caremark		4901618.5!	Fixed Charge County Insurance
1853	483835.9	41891	838950 CBM Premier	187196	2390954.5!	Department Food Service
1871	173353.2	41893	83099 Motorola Solutions	188918	7691319.5!	Homeland Maintenance
1880	243418	41898	838950 CBM Premier	187196	2390954.5!	Department Food Service
1578800	191251.6	41872	92913 Isaac Ray C	187973	4400630.5!	JTDC Mental Health
1578878	280967.4	41872	832783 Path Const	186812	71820010.!	Capital Plan Highway In
1579233	310066.2	41877	800567 Mutual Aid Box Alarm	7691225.5!	EMHS Home Major Incid	
1579236	191882	41877	844795 MEADE, INC	186743	5300.5621!	MFT Traffic Sign
1579496	6241752	41879	91892 Health Care Service Co	4991619.5!	Fixed Charge County Insurance	
1579497	299315.7	41879	819435 Fort Dearborn Life Ins	4991619.5!	Fixed Charge County Insurance	
1579498	432737.6	41879	768370 Guardian insurance (A)	4991619.5!	Fixed Charge County Insurance	
1579499	2734275	41879	818039 Health Care Service Co	4991619.5!	Fixed Charge County Insurance	
1579502	4744276	41879	91893 Health Care Service Co	4991619.5!	Fixed Charge County Insurance	
1579678	243575	41879	84032 Cdw Gover	509414	71700009.!	Technology Computer I
1579691	205070	41879	737801 Clerk of the Circuit Cou	1809.4315!	Public Safe Abandoned	
1579742	302950.2	41879	837079 Grainger		Multiple Various	Maintenance
1579907	158916	41879	751054 System Sol	188880	71520240.!	Capital Plan Computer I
1579927	542500	41879	849777 Tribridge H	185295	71520600.!	Sheriff's Of Jail Manage
1580096	169585.5	41884	461367 Illinois Dep	273854	4901618.5!	Fixed Charge Unemployr
1580098	165121.5	41884	461367 Illinois Dep	273856	4991619.5!	Fixed Charge Unemployr
1580133	155646.4	41884	851810 Near North National Ti	7728202.5!	Planning ar Const. Draw	
1580139	202120	41884	760237 Northeastern Il Pulblic	7691217.5!	Homeland First Respo	
1580213	835007	41884	847199 WESTCARE	187264	2390954.5!	Department Mental Hea
1580905	282394.6	41886	837647 Air-One Emergency Re	7691220.5!	Homeland USAI 2012,	
1580944	1234083	41886	729400 Capitol Cer	187785	71820010.!	MFT Crawford A
1580999	2114932	41886	837079 Grainger	509653	Multiple Various	Maintenance
1581115	231358.3	41886	854261 Peter Bake	188577	71820010.!	MFT Sanders Ro
1581454	554388.2	41891	832783 Path Const	186812	71820010.!	MFT Highway In
1582135	159769.9	41893	799593 Genex Services Inc	5421455.5!	Self Insurar County Insi	
1582405	421325.3	41893	803781 Integrys En	271674	4991619.5!	Fixed Charge Utility Serv
1582477	1147803	41893	94708 Public Builc	274630	4991619.5!	Fixed Charge Rent
1582499	265680	41893	1100970 Super Food Services In	1809.4221!	Public Safe Cigarette T	
1582703	231071.1	41898	760037 Chicago Ba	187234	3100825.5!	Office of Cl Mortgage F
1582796	307269.3	41898	818848 Illinois Hou	275094	3100825.5!	Office of Cl Mortgage F
1582804	1219902	41898	803781 Integrys Energy Service	4991619.5!	Fixed Charge Utility Serv	
1582929	330699.5	41898	807973 Salina & As	187626	2390954.5!	Sheriff's Of Responsive
1582990	212725.9	41898	781379 Wright Exp	188750	4991619.5!	Fixed Charge Motor Veh

H13-76-09 Board Approved
13-30-076 Board Approved February 27, 2013
04-41-875 Board Approved December 4, 2013
04-41-875 Board Approved December 4, 2013
11-88-031 Board Approved December 14, 2011
11-84-038 Board Approved July 24, 2012
12-90-167 Board Approved November 14, 2012
12-30-208 Board Approved July 24, 2012
04-41-875 Board Approved December 4, 2013
04-41-875 Board Approved December 4, 2013
11-84-038 Board Approved July 24, 2012
12-90-167 Board Approved November 14, 2012
11-84-038 Board Approved July 24, 2012
10-41-68 Board Approved December 15, 2009
1388-1293 Board Approved November 13, 2013
Grant Agre Board Approved April 3, 2012
1328-1293 Board Approved November 13, 2013
11-87-011 Board Approved December 4, 2013
10-41-80 Board Approved December 4, 2013
11-87-011 Board Approved December 4, 2013
11-87-011 Board Approved December 4, 2013
11-87-011 Board Approved December 4, 2013
13-28-026 Board Approved May 8, 2013
Exempt N/A - Refund
12-84-072 Board Approved April 17, 2012
12-30-391 Board Approved October 2, 2012
13-11-126 Board Approved May 8, 2013
Exempt N/A - Insurance
Exempt N/A - Insurance
Grant Agre Board Approved July 1, 2008
Grant Agre Board Approved October 2, 2012
13-11-127 Board Approved December 4, 2013
Grant Agreement
1388-1305 Board Approved February 19, 2014
12-84-072 Board Approved April 17, 2012
1455-1340 Board Approved May 21, 2014
1388-1293 Board Approved November 13, 2013
09-41-49 Board Approved January 15, 2014
Exempt N/A - Utility
Exempt N/A - Rent
Exempt N/A - Refund
1323-1246 Board Approved November 13, 2013
1323-1246 Board Approved December 4, 2013
Exempt N/A - Utility
11-87-009 Board Approved July 27, 2011
1390-1272 Board Approved June 19, 2013

1760	6918048	41872	847184 Automated	187261	8960102.5: Medicaid E Execute the
1774	207193.2	41872	762667 Owens & N	187289	8972040.5: Stroger Ho: GPO Medic
1776	2534411	41877	783201 Amerisourc	187241	8900505.5: Chief Healt Total Pharr
1780	673717.3	41877	762869 Caremark		8991930.5: Fixed Charg County Insi
1789	179970	41877	762667 Owens & N	187289	8972040.5: Stroger Ho: GPO Medic
1792	17994788	41879	847184 Automated	187261	8960102.5: Medicaid E Execute the
1800	3088099	41879	841738 CATAMARA	187481	8960102.5: Medicaid E Professiona
1813	479856.1	41879	762667 Owens & N	187289	8972040.5: Stroger Ho: GPO Medic
1827	368361.5	41884	762667 Owens & N	187289	8972040.5: Stroger Ho: GPO Medic
1838	819511.6	41886	854552 IlliniCare H	189239	8960102.5: Medicaid E Professiona
1844	2149708	41891	783201 Amerisourc	187241	8900505.5: Chief Healt Total Pharr
1847	1162977	41891	847184 Automated	187261	8960102.5: Medicaid E Execute the
1851	923854.1	41891	762869 Caremark		8991930.5: Fixed Charg County Insi
1855	12085029	41891	854552 IlliniCare H	189238	8960102.5: Medicaid E Administrativ
1863	754083.3	41891	762667 Owens & N	187289	8972040.5: Stroger Ho: GPO Medic
1866	982580.9	41893	847184 Automated	187261	8960102.5: Medicaid E Execute the
1869	1288770	41893	854552 IlliniCare H	189241	8960103 Medicaid E Proffession
1870	894565.1	41893	841704 Medical Hc	187479	8960102.5: Medicaid E Professiona
1872	1110175	41893	762667 Owens & N	187289	8972040.5: Stroger Ho: GPO Medic
1884	10437589	41898	854552 IlliniCare H	189239	8960102.5: Medicaid E Administrativ
1578914	1675183	41872	768143 Rush Unive	188687	8970159.5: Stroger Ho: Electrophys
1578929	857413.4	41872	782090 Siemens M	187690	8900601.5: Chief Healt Patient Acc
1578936	549699	41872	832945 Sodexo Inc	187244	8970149.5: Stroger Ho: Food, Nutri
1579068	1401483	41877	84032 Cdw Gover	188858	8900601.5: Chief Healt Computer I
1579500	4211816	41879	91892 Health Care Service Co	8991930.5	Fixed Charg County Insi
1579501	2978902	41879	91893 Health Care Service Co	8991930.5	Fixed Charg County Insi
1579643	1669084	41879	740011 Aramark Se	187499	8970119.5: Stroger Ho: Clinical Equ
1579751	718686.7	41879	463909 GE Medical	187283	8970218.5: Stroger Ho: Maintenanc
1579811	331500	41879	829826 Mesirow In	188306	8960101.5: Medicaid E Insurance E
1579865	363447.2	41879	837668 Professiona	188903	8970184.5: Stroger Hospital
1579953	616753.1	41879	837758 Xerox Cons	189171	8900601.5: Chief Healt Clinical and
1581141	225000	41886	798845 Respiratory	188003	8900101.5: Chief Healt Implement
1581223	304594.6	41891	738953 Anchor Me	188238	8970392.5: Stroger Ho: Maintenanc
1581306	370937.6	41891	833023 Cook Radia	187517	8970215.5: Stroger Ho: On-Site Rac
1581372	261973.2	41891	822809 HLS Wheeli	189235	8970143.5: Stroger Ho: laundry and
1582339	158665.5	41893	780254 Chamberlir	187475	8900301.5: Chief Healt Health Care
1582427	481434.1	41893	508884 Loyola Univ	188416	8970280.5: Stroger Ho: Family Prac

H12-25-09: CCHHS Board Approved
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