

Check #	Check Amount	Check Date	Vendor Name	PO	Budget Account No.	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
<b>Corporate Payments Over \$150,000</b>									
1908 - ACH	\$1,928,424.56	9/23/2014	Caremark		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1952 - ACH	\$480,913.05	9/30/2014	CBM Premier Management, LLC	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1963 - ACH	\$385,107.00	10/2/2014	Denovo	185088	71520200 520845 8300	Enterprise Resource Planning	HR/Payroll Upgrade	1390-12608	Board Approved April 17, 2013
1981 - ACH	\$239,519.17	10/7/2014	CBM Premier Management, LLC	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
2021 - ACH	\$234,221.28	10/14/2014	CBM Premier Management, L	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
2023 - ACH	\$319,140.00	10/14/2014	Denovo	185088	71520200 520845 8300	Enterprise Resource Planning	HR/Payroll Upgrade	1390-12608	Board Approved April 17, 2013
2045 - ACH	\$2,757,678.52	10/17/2014	Caremark		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013
2065 - ACH	\$232,363.54	10/23/2014	CBM Premier Management, L	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
2074 - ACH	\$231,493.16	10/28/2014	CBM Premier Management, L	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1583917	\$272,828.00	9/18/2014	Aunt Martha's Youth Service (	187982	3260767 521320	Juvenile Probation and Court Services	Evening Reporting Center and Pre-Trial Services	13-23-001	Board Approved July 31, 2013
1583923	\$171,313.46	9/18/2014	AT & T	188084	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved March 16, 2010
1584276	\$2,996,482.69	9/23/2014	Cdw Government Inc.	509937	7691210 560421 200	Homeland Security	Urban Area Security Initiative - Computer Hardware, Software and Services	1328-04057	Board Approved May 8, 2013
1584286	\$154,695.00	9/23/2014	Clarity Partners, LLC	186981	71700009 560451 8300	Technology Policy and Planning	Non Retailer Use Tax System Development	1388-13033	Board Approved December 4, 2013
1584330	\$469,000.00	9/23/2014	Everbridge Inc.	188616	7691308 520835 200	Homeland Security	DHSEM Mass Notification System	1350-12923	Board Approved May 21, 2014
1584867	\$299,112.20	9/25/2014	Fort Dearborn Life Ins Company	274650	4991619 501600	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved December 4, 2013
1584868	\$451,042.72	9/25/2014	Guardian insurance (ASO Prem F	274653	4991619 501650	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1584869	\$2,732,079.61	9/25/2014	Health Care Service Corp/CB HM	274656	4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013

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1584872	\$7,180,012.84	9/25/2014	Health Care Service Corp/HMO		4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013

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1585081	\$410,721.83	9/25/2014	Acxiom Corporation - ITO	187488	4991619 540180	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services	11-88-061	Board Approved December 14, 2011
1585105	\$567,067.33	9/25/2014	AT & T	188084	4991619 520155	Fixed Charges - Corporate	Integrated Services, Digital Network	10-41-35	Board Approved March 16, 2010
1585221	\$173,215.95	9/25/2014	Isaac Ray Center Inc.	187973	4400630 521055	JTDC	Mental Health Services	10-41-68	Board Approved December 15, 2009
1585457	\$735,667.11	9/30/2014	Capitol Cement Co Inc.	187785	71820010 565140 5211	MFT	Crawford Avenue Improvement - Devon to Oakton St	1388-13051	Board Approved February 19, 2014
1585469	\$273,744.86	9/30/2014	Chicago Title Insurance Co		7728202 521320 100	Planning and Development Home Investment Partnership	Development of Multi-Family Unit, Lexington Manor; payments for the contractors used by the developer are placed in Escrow and disbursed by Chicago Title Company	Grant Agreement	Board Approved July 13, 2013
1585661	\$208,562.78	9/30/2014	Path Construction Company	186223	71820010 565140 5211	MFT	Kedzie Avenue Bridge Repair	1355-12834	Board Approved September 10, 2012
1585672	\$961,830.00	9/30/2014	Plote Construction Inc.	188748	71820010 565140 5211	MFT	Pavement Resurfacing Enhancement Program - North 2014	1455-13427	Board Approved June 18, 2014
1586687	\$150,860.77	10/2/2014	Genex Services Inc.		5421455 580130	Self Insurance Fund	County Insurance Payments	09-41-49	Board Approved January 15, 2014
1587108	\$277,319.00	10/2/2014	69 W Washington Management Co		4901618 540404	Fixed Charges - Corporate	Rent	Exempt	N/A - Rent
1587243	\$233,765.52	10/7/2014	Grainger		Multiple	Various	Maintenance and Institutional Supplies	12-84-072	Board Approved April 17, 2012
1587358	\$471,023.53	10/7/2014	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
1587420	\$243,639.00	10/7/2014	System Solutions Inc.		71700009 560451 8300	Technology Policy and Planning	Computer Hardware, Software, and Services	11-84-167A	Board Approved June 5, 2012
1587429	\$200,000.00	10/7/2014	Thornton Township		9428225 580170 100	Planning and Development Community Development	Demolition of Commercial Buildings	Grant Agreement	Board Approved June 5, 2007
1587474	\$165,743.40	10/7/2014	3M Electronic Monitoring Inc.	189226	4991619 521320	Fixed Charges - Public Safety	Radio Frequency Technology (Sheriff/Adult Probation)	11-45-048P-A	Board Approved February 5, 2013

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1587870	\$411,076.00	10/9/2014	Acxiom Corporation - ITO	187488	4991619 540180	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services	11-88-061	Board Approved December 14, 2011
1587911	\$2,924,305.05	10/9/2014	Broadway Electric	189343	740220110030 565140 5111	Capital Planning	Sheriff's Video Camera and Recording Systems	1355-12953	Board Approved October 23, 2013
1588035	\$291,859.47	10/9/2014	FH Paschen SN Nielsen Associat	189420	750009000030 565140 5111	Capital Planning	Officer's Dining Room Renovation at DOC	12-28-340 GC3	Board Approved May 8, 2013
1588201	\$161,206.79	10/9/2014	Salina & Associates Inc.	187626	2390954 521320	Department of Corrections	Responsive Integrated Treatment Program	11-87-009B	Board Approved July 27, 2011
1588269	\$239,828.49	10/9/2014	Wright Express Financial Servi	189204	4991619 540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved June 19, 2013
1588277	\$226,006.21	10/9/2014	69 W Washington Management Co		750010020110 565140 5111	Capital Planning	Capital Funding for IL Dept. of Health & HFSRB-Construction Management Fees	97-43-1066	Board Approved July 1, 1997
1588278	\$172,069.92	10/9/2014	69 W Washington Management Co		750010020110 565140 5111	Capital Planning	Capital Funding for 4th Floor DHS HFS - Construction Management Fees	97-43-1066	Board Approved July 1, 1997
1588409	\$1,148,006.00	10/14/2014	Public Building Commission		4991619 540400	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent
1589293	\$273,231.45	10/16/2014	AGAE CONTRACTORS, INC	189406	740209000030 565140 5111	Capital Planning	DOC Division VI Plumbing Piping Replacement	12-28-340 GC1	Board Approved January 15, 2014
1589332	\$578,649.63	10/16/2014	Chicago Board of Elections		5251624 521020	Board of Election Commissioners	Early Voting Costs and Reimbursements	Exempt	N/A - Board of Elections
1589352	\$525,457.00	10/16/2014	CBRE Inc.		4901618 540404	Fixed Charges - Corporate	Operating Costs for 69 W Washington - October 14	1323-13201	Board Approved July 23, 2014
1589478	\$212,876.68	10/16/2014	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
1589482	\$243,427.56	10/16/2014	Near North National Title LLC		7728202 521320 100	Planning and Development Home Investment Partnership	Home Loan Fund for Draw#11 Blue Island SLF,LLC	Grant Agreement	Board Approved June 19, 2013

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1589625	\$432,689.25	10/17/2014	System Solutions Inc.	189478	71520240 560441 8300	Capital Planning	Computer Hardware, Software, Peripherals, Supplies and Related Equipment	12-30-391	Board Approved October 2, 2012

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1589628	\$168,664.43	10/17/2014	Tiles in Style, LLC	189635	750009000010 565140 5111	Capital Planning	Carpeting, Furnish and Install at Various Cook County Facilities for Dept. of Facilities Management	12-45-039	Board Approved May 1, 2012
1589651	\$155,043.75	10/21/2014	Anderson Elevator	187451	2001114 540360	Facilities Management	Maintenance and Repair for Various Cook County Departments	11-53-135	Board Approved December 14, 2011
1589665	\$419,582.53	10/21/2014	AT & T	188084	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved March 16, 2010
1589736	\$277,319.00	10/21/2014	CBRE Inc.		4901618 540404	Fixed Charges - Corporate	Operating Costs for 69 W Washington - September 14	1323-13201	Board Approved July 23, 2014
1589912	\$207,211.06	10/21/2014	Northwestern University Acct	187714	3260767 520835	Juvenile Probation and Court Services	Juvenile Court Clinic Operation	10-41-14	Board Approved November 16, 2009
1590052	\$260,607.13	10/21/2014	WESTCARE ILLINOIS INC	187264	2390954 521320	Department of Corrections	Mental Health Treatment Program	13-11-12721	Board Approved December 4, 2013
1590592	\$325,482.88	10/23/2014	Lexis-Nexis	187734	0401422 520835	Assessor's Office	Homestead Exemption Fraud Detection Solution	12-23-241	Board Approved March 20, 2013
1590702	\$172,185.03	10/23/2014	Village of Broadview		9421306 580170 100	Planning and Development CDBG	Community Development Block Grant Streets and Sidewalks	Grant Agreement	Board Approved July 23, 2014
1590716	\$523,442.30	10/28/2014	Lake County Press		5251624 520495	Board of Election Commissioners	Printing of Ballots for the General Election 2014	Exempt	N/A - Board of Elections
1590729	\$542,111.76	10/28/2014	Acxiom Corporation - ITO	187488	4991619 540180	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services	11-88-061	Board Approved December 14, 2011
1590754	\$255,965.47	10/28/2014	AGAE CONTRACTORS, INC	189405	740209000030 565140 5111	Capital Planning	DOC Division VI Plumbing Piping Replacement	12-28-340 GC1	Board Approved January 15, 2014
1590782	\$2,274,582.64	10/28/2014	Capitol Cement Co Inc.	187785	71820010 565140 5211	MFT	Crawford Avenue Improvement - Devon to Oakton St	1388-13051	Board Approved February 19, 2014
1590796	\$357,579.52	10/28/2014	City of Chicago		5300 562140 4111	MFT	Michigan Ave 101st St to 104th St	IGA	Board Approved July 23, 2014
1590835	\$382,427.22	10/28/2014	Divane Bros Electric Co	189617	750020280020 565140 5111	Capital Planning	JTDC Digital Video Data Center	12-28-340 EC5	Board Approved March 20, 2013

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1590861	\$235,789.49	10/28/2014	FH Paschen SN Nielsen Associat	189432	750009000030 565140 5111	Capital Planning	Oak Forest Hospital (Homeland Security Bldg.) Roof & Tuckpointing	12-28-340 GC3	Board Approved April 9, 2014
1590908	\$335,786.65	10/28/2014	Inland Power Group Inc.	187797	5300 562140 7114	MFT	Cook County Diesel Vehicle Retrofit	1328-12996	Board Approved February 19, 2014
1590915	\$162,148.28	10/28/2014	Isaac Ray Center Inc.	186531	4400630.5210 55	JTDC	Mental Health Services	10-41-68	Board Approved December 15, 2009

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1590947	\$848,565.96	10/28/2014	Lombard Co	374/189	750020460010 565140 5111	Capital Planning	Homeland Security and Emergency Management Relocation Project	13-18-010R	Board Approved April 17, 2013
1590982	\$186,041.45	10/28/2014	MEADE, INC	186743	5300 562140 7114	MFT	Traffic Signal, Roadway & Navigation Lighting, Storm Water Pump and Facilities Electrical System Maintenance	1328-12938	Board Approved November 13, 2013
1590999	\$655,225.46	10/28/2014	Noresco, LLC	189380	750029200040 565140 5111	Capital Planning	Guaranteed Energy Performance Contracting	12-60-349	Board Approved July 24, 2012
1591026	\$1,394,107.23	10/28/2014	Plote Construction Inc.	3748/188	71820010 565140 5211	MFT	Pavement Resurfacing Enhancement Program - North 2014	1455-13427	Board Approved June 18, 2014
1591094	\$377,002.05	10/28/2014	System Solutions Inc.	189848	4901618 540180	Fixed Charges - Corporate	Hardware and Hardware Maintenance at Various Cook County Facilities for BOT	11-84-167A	Board Approved June 5, 2012
1591103	\$176,393.00	10/28/2014	The Chicago Consultants Studio	189611	750030470020 565140 4111	Capital Planning	CC Hospital Rehab Consulting Services	1430-13421	Board Approved March 12, 2014
1591128	\$255,000.00	10/28/2014	Village of Palatine		5300 562140 5211	MFT	Quentin Rd-Medford Dr to Illinois Dr	IGA	Board Approved November 13, 2013
<b>Hospital Payments Over \$150,000</b>									
1903 - ACH	\$2,600,432.10	9/23/2014	AmerisourceBergen	187241	8900505 530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1904 - ACH	\$1,265,913.95	9/23/2014	Automated Health Systems Inc.	187261	8960102 521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1907 - ACH	\$577,526.00	9/23/2014	Caremark		8991930 501620	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1909 - ACH	\$3,324,767.87	9/23/2014	CATAMARAN, INC	187481	8960102 531190	Medicaid Expansion	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1928 - ACH	\$436,453.39	9/25/2014	Automated Health Systems Inc.	187261	8960102 521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1932 - ACH	\$1,050,226.25	9/25/2014	CATAMARAN, INC.	187481	8960102 531190	Medicaid Expansion	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved

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1941 - ACH	\$3,054,361.08	9/25/2014	IlliniCare Health Plan Inc.	189241	8960102 531190	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1955 - ACH	\$18,798,764.56	9/30/2014	IlliniCare Health Plan Inc.	189238	8960102 520840	Medicaid Expansion	Administrative Services, Managed Care Services and Support	H14-25-018	CCHHS Board Approved

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1972 - ACH	\$2,188,216.29	10/7/2014	AmerisourceBergen	187241	8900505 530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1974 - ACH	\$6,583,835.20	10/7/2014	AUTOMATED HEALTH SYSTEMS, INC	187377	8960102 520840	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1984 - ACH	\$6,254,737.73	10/7/2014	IlliniCare Health Plan Inc.	189239	8960102 521170	Medicaid Expansion	Administrative Services, Managed Care Services and Support	H14-25-018	CCHHS Board Approved
1995 - ACH	\$4,728,653.67	10/9/2014	Automated Health Systems Inc.	187261	8960102 521170	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
2005 - ACH	\$10,594,257.00	10/9/2014	IlliniCare Health Plan Inc.	189239	8960102 521170	Medicaid Expansion	Administrative Services, Managed Care Services and Support	H14-25-018	CCHHS Board Approved
2007 - ACH	\$417,126.12	10/9/2014	Medical Home Network	187479	8960102 520840	Medicaid Expansion	Professional Support Services	H13-25-005	CCHHS Board Approved
2034 - ACH	\$2,776,541.99	10/16/2014	CATAMARAN, INC.	187481	8960102 531190	Medicaid Expansion	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
2037 - ACH	\$2,662,859.73	10/16/2014	IlliniCare Health Plan Inc.	189241	8960102 531190	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management	H14-25-018	CCHHS Board Approved
2048 - ACH	\$2,310,720.64	10/21/2014	AmerisourceBergen	187241	8900505 530960	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
2078 - ACH	\$2,292,698.60	10/28/2014	IlliniCare Health Plan Inc.	189241	8960102 531190	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management	H14-25-018	CCHHS Board Approved
1583913	\$604,145.31	9/18/2014	Aramark ServiceMaster Facility	187499	8970119 540230	Stroger Hospital	Clinical Equipment Management Services	H11-72-023	CCHHS Board Approved
1584218	\$158,553.00	9/23/2014	Abbott Labs Inc./Abbott Molecul	187702	8970189 531430	Stroger Hospital	HIV Quantitative Tests by PCR	H11-25-017	CCHHS Board Approved
1584277	\$3,458,746.95	9/23/2014	Cerner Corp	187684	8900601 540180	Chief Health Administrator	Software Maintenance & Future Enhancements	H13-25-001	CCHHS Board Approved
1584416	\$273,591.30	9/23/2014	Lifesource	187473	8970187 531580	Stroger Hospital	Blood and Blood Products	H12-73-023	CCHHS Board Approved
1584455	\$398,780.00	9/23/2014	Northwestern Medical Faculty F	189008	8970236 521060	Stroger Hospital	Subspecialty Surgical and Clinical Otolaryngology	H13-25-023	CCHHS Board Approved
1584456	\$355,751.97	9/23/2014	Northwestern Pharmaceutical	187642	8970186 531430	Stroger Hospital	Beckman Coulter Chemistry and Immunology Testing	H10-25-065	CCHHS Board Approved

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1584498	\$275,434.67	9/23/2014	Res Publica Group LLC	188777	8960101 520840	Chief Health Administrator	Professional Services Marketing and Branding Consulting Services	H14-25-021	CCHHS Board Approved

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1584520	\$296,323.97	9/23/2014	Siemens Medical Solutions USA	187690	8900601 540180	Chief Health Administrator	Patient Accounting System License, Maintenance, and Support	H13-25-071	CCHHS Board Approved
1584870	\$4,801,058.06	9/25/2014	Health Care Service Corp/HMO		8991930 501620	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1584871	\$7,525,654.24	9/25/2014	Health Care Service Corp/PPO		8991930 501620	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1585109	\$351,283.33	9/25/2014	Banc of America Leasing & Capi	187477	8900101 550164	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1585264	\$331,500.00	9/25/2014	Mesirow Insurance Services Inc.	188306	8960101 520840	Medicaid Expansion	Insurance Broker and Professional Services	11-45-48	Board Approved March 1, 2011
1585348	\$501,866.13	9/25/2014	Sodexo Inc.	187244	8970149 520230	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transportation Program	H11-72-054	CCHHS Board Approved
1585466	\$2,756,533.64	9/30/2014	Chamberlin Edmonds & Associate	187475	8900301 520850	Chief Health Administrator	Health Care Benefits	H09-73-014	CCHHS Board Approved
1585569	\$160,133.07	9/30/2014	Integrays Energy Services Inc.		8970383 540080	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1585721	\$166,535.26	9/30/2014	Stryker Spine	187740	8970247 531250	Stroger Hospital	Orthopedic Surgical Supply and Implants	H12-25-008	CCHHS Board Approved
1585780	\$1,578,392.15	9/30/2014	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
1586986	\$491,881.82	10/2/2014	McGaw Medical Center	189344	8970261 521060	Stroger Hospital	Residency Program OB-GYNE	H11-25-100	CCHHS Board Approved
1587145	\$357,400.39	10/7/2014	Banc of America Leasing & Capi	187477	8900101 550164	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1587171	\$330,309.10	10/7/2014	Cdw Government Inc.	188989	8900601 540180	Chief Health Administrator	Software and Maintenance	H14-25-0064	CCHHS Board Approved
1588092	\$160,969.60	10/9/2014	Johnson Controls Inc.	187594	8970392 540360	Stroger Hospital	Security and Fire Alarm System Testing, Maintenance and Repair	H13-28-058	CCHHS Board Approved
1588121	\$162,868.00	10/9/2014	Med One Capital	187343	8900301 550090	Chief Health Administrator	IV Pumps Lease 5 year term	H11-73-069	CCHHS Board Approved
1588185	\$215,159.01	10/9/2014	Quest Diagnostics	187699	8970184 521210	Stroger Hospital	Lab Reference System Wide Testing	H11-25-037	CCHHS Board Approved
1588191	\$243,068.38	10/9/2014	Res Publica Group LLC	188777	8960101 520840	Chief Health Administrator	Professional Services Marketing and Branding Consulting Services	H14-25-021	CCHHS Board Approved

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1588334	\$156,549.44	10/14/2014	Cook Radiation Oncology S C	188166	8970215 521060	Stroger Hospital	On-Site Radiation Services	H13-25-029	CCHHS Board Approved

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1588428	\$210,521.67	10/14/2014	Smith-Thomas-Williams, LLC/CO	187380	8970209 521130	Stroger Hospital	Radiology Temporary Staff	H11-73-006	CCHHS Board Approved
1589531	\$507,651.83	10/16/2014	Siemens Medical Solutions USA	187690	8900601 540180	Chief Health Administrator	Patient Accounting System License, Maintenance, and Support	H13-25-071	CCHHS Board Approved
1589537	\$389,974.71	10/16/2014	Sodexo Inc.	187244	8970149 520230	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transportation Program	H11-72-054	CCHHS Board Approved
1589807	\$330,930.48	10/21/2014	Health Management Associates	188911	8960101 520840	Medicaid Expansion	Consulting Services and Strategic Counsel for CCHHS	07-45-307	CCHHS Board Approved
1589823	\$294,089.70	10/21/2014	Imperial Parking (U.S.) Inc.	187611	8970594 520400	Stroger Hospital	Parking Management Services	H10-72-259	CCHHS Board Approved

1903	2600432	41905	783201 Amerisourc	187241	8900505 5: Chief Healt Total Pharr
1904	1265914	41905	847184 Automated	187261	8960102 5: Medicaid E Execute the
1907	577526	41905	762869 Caremark	8991930 5:	(Fixed Charç County Inst
1909	3324768	41905	841738 CATAMARA/	187481	8960102 5: Medicaid E Professiona
1928	436453.4	41907	847184 Automated	187261	8960102 5: Medicaid E Execute the
1932	1050226	41907	841738 CATAMARA/	187481	8960102 5: Medicaid E Professiona
1941	3054361	41907	854552 IlliniCare H	189241	8960102 5: Chief Healt Total Pharr
1955	18798765	41912	854552 IlliniCare H	189238	8960102 5: Medicaid E Administra
1972	2188216	41919	783201 Amerisourc	187241	8900505 5: Chief Healt Total Pharr
1974	6583835	41919	841591 AUTOMATI	187377	8960102 5: Medicaid E Execute the
1984	6254738	41919	854552 IlliniCare H	189239	8960102 5: Medicaid E Administra
1995	4728654	41921	847184 Automated	187261	8960102 5: Medicaid E Execute the
2005	10594257	41921	854552 IlliniCare H	189239	8960102 5: Medicaid E Administra
2007	417126.1	41921	841704 Medical Hc	187479	8960102 5: Medicaid E Professiona
2034	2776542	41928	841738 CATAMARA/	187481	8960102 5: Medicaid E Professiona
2037	2662860	41928	854552 IlliniCare H	189241	8960102 5: Medicaid E Professiona
2048	2310721	41933	783201 Amerisourc	187241	8900505 5: Chief Healt Total Pharr
2078	2292699	41940	854552 IlliniCare H	189241	8960102 5: Medicaid E Professiona
1583913	604145.3	41900	740011 Aramark Se	187499	8970119 5: Stroger Ho: Clinical Equ
1584218	158553	41905	824663 Abbott Lab	187702	8970189 5: Stroger Ho: HIV Quanti
1584277	3458747	41905	730106 Cerner Cor	187684	8900601 5: Chief Healt Software M
1584416	273591.3	41905	83092 Lifesource	187473	8970187 5: Stroger Ho: Blood and I
1584455	398780	41905	812698 Northwest	189008	8970236 5: Stroger Ho: Subspecialt
1584456	355752	41905	756626 Northwest	187642	8970186 5: Stroger Ho: Beckman C
1584498	275434.7	41905	760597 Res Publica	188777	8960101 5: Chief Healt Professiona
1584520	296324	41905	782090 Siemens M	187690	8900601 5: Chief Healt Patient Acc
1584870	4801058	41907	91892 Health Care Service Co	8991930 5:	(Fixed Charç County Inst
1584871	7525654	41907	91893 Health Care Service Co	8991930 5:	(Fixed Charç County Inst
1585109	351283.3	41907	813975 Banc of Am	187477	8900101 5: Chief Healt Various Equ
1585264	331500	41907	829826 Mesirow In	188306	8960101 5: Medicaid E Insurance E
1585348	501866.1	41907	832945 Sodexo Inc	187244	8970149 5: Stroger Ho: Food, Nutri
1585466	2756534	41912	780254 Chamberlir	187475	8900301 5: Chief Healt Health Care
1585569	160133.1	41912	803781 Integrys Energy Service	8970383 5:	Stroger Ho: Utility Serv
1585721	166535.3	41912	769421 Stryker Spi	187740	8970247 5: Stroger Ho: Orthopedic
1585780	1578392	41912	837758 Xerox Cons	188806	8900601 5: Chief Healt Clinical and
1586986	491881.8	41914	730582 McGaw Me	189344	8970261 5: Stroger Ho: Residency I
1587145	357400.4	41919	813975 Banc of Am	187477	8900101 5: Chief Healt Various Equ
1587171	330309.1	41919	84032 Cdw Gover	188989	8900601 5: Chief Healt Software ar
1588092	160969.6	41921	819383 Johnson Cc	187594	8970392 5: Stroger Ho: Security an
1588121	162868	41921	832975 Med One C	187343	8900301 5: Chief Healt IV Pumps L
1588185	215159	41921	739969 Quest Diag	187699	8970184 5: Stroger Ho: Lab Refere
1588191	243068.4	41921	760597 Res Publica	188777	8960101 5: Chief Healt Professiona
1588334	156549.4	41926	833023 Cook Radia	188166	8970215 5: Stroger Ho: On-Site Rac
1588428	210521.7	41926	738834 Smith-Thor	187380	8970209 5: Stroger Ho: Radiology T
1589531	507651.8	41928	782090 Siemens M	187690	8900601 5: Chief Healt Patient Acc
1589537	389974.7	41928	832945 Sodexo Inc	187244	8970149 5: Stroger Ho: Food, Nutri
1589807	330930.5	41933	742200 Health Mar	188911	8960101 5: Medicaid E Consulting
1589823	294089.7	41933	744631 Imperial Pa	187611	8970594 5: Stroger Ho: Parking Ma

H09-25-06! CCHHS Board Approved  
H12-25-09: CCHHS Board Approved  
04-41-875 Board Approved December 4, 2013  
H13-25-01: CCHHS Board Approved  
H12-25-09: CCHHS Board Approved  
H13-25-01: CCHHS Board Approved  
H09-25-06! CCHHS Board Approved  
H14-25-01! CCHHS Board Approved  
H09-25-06! CCHHS Board Approved  
H12-25-09: CCHHS Board Approved  
H14-25-01! CCHHS Board Approved  
H12-25-09: CCHHS Board Approved  
H14-25-01! CCHHS Board Approved  
H13-25-00! CCHHS Board Approved  
H13-25-01: CCHHS Board Approved  
H14-25-01! CCHHS Board Approved  
H09-25-06! CCHHS Board Approved  
H14-25-01! CCHHS Board Approved  
H11-72-02: CCHHS Board Approved  
H11-25-01: CCHHS Board Approved  
H13-25-00: CCHHS Board Approved  
H12-73-02: CCHHS Board Approved  
H13-25-02: CCHHS Board Approved  
H10-25-06! CCHHS Board Approved  
H14-25-02: CCHHS Board Approved  
H13-25-07: CCHHS Board Approved  
11-87-011! Board Approved December 4, 2013  
11-87-011! Board Approved December 4, 2013  
09-41-252 CCHHS Board Approved  
11-45-48 Board Approved March 1, 2011  
H11-72-05! CCHHS Board Approved  
H09-73-01! CCHHS Board Approved  
Exempt N/A - Utility  
H12-25-00! CCHHS Board Approved  
H14-25-00: CCHHS Board Approved  
H11-25-10! CCHHS Board Approved  
09-41-252 CCHHS Board Approved  
H14-25-00! CCHHS Board Approved  
H13-28-05! CCHHS Board Approved  
H11-73-06! CCHHS Board Approved  
H11-25-03: CCHHS Board Approved  
H14-25-02: CCHHS Board Approved  
H13-25-02! CCHHS Board Approved  
H11-73-00! CCHHS Board Approved  
H13-25-07: CCHHS Board Approved  
H11-72-05! CCHHS Board Approved  
07-45-307 CCHHS Board Approved  
H10-72-25! CCHHS Board Approved