Payment #	Check	c Amount	Check Date	Vendor	Vendor Name	РО	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Pa	yments O	ver \$150,000									
2407	\$	288,600.03	1/6/2015	810745	EyeMed Vision Care		4991619.501700	Fixed Charges - Public Safety	County Insurance Payments	12-81-121	Board Approved November 5, 2008
2434	\$	447,872.40	1/9/2015	843118	Denovo	185088	71520200 520845 8300	Enterprise Resource Planning	HR/Payroll Upgrade	1390-12608	Board Approved April 17, 2013
2446	\$	150,000.00	1/13/2015	94683	Cook County Forest Preserve District		4901618 521320	Fixed Charges - Corporate	Administering Summer Job Program for Youth 2014	Exempt	N/A-Exempt
2447	\$	642,002.09	1/13/2015	838950	CBM Premier Management, LLC	187196	2390954.520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
2480	\$	672,494.30	1/20/2015	838950	CBM Premier Management, LLC	187196	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
1602505	\$	250,926.52	1/2/2015	746154	Anderson Elevator	187451	2001114 540360	Facilities Management	Maintenance and Repair for Various Cook County Departments	11-53-135	Board Approved December 14, 2011
1602622	\$	174,785.20	1/2/2015	852225	The Chicago Consultants Studio	189611	750030470020 565140 4111	Capital Planning	CC Hospital Rehab Consulting Services	1430-13421	Board Approved March 12, 2014
1602646	\$	266,345.34	1/6/2015	774333	A-Pro Execs LLC		5251624 520835	Board of Election Commissioners	Temps Hired for BOE Warehouse/Data Entry , Telephone Operator Registration	Exempt	N/A - Board of Elections
1602647	\$	269,802.51	1/6/2015	76061	Arrow Messenger Service		5251624 520105	Board of Election Commissioners	Drivers for General 2014 Election/Early Voting Drivers/Nursing Home Messenger Drivers Services/Election Day Drivers	Exempt	N/A - Board of Elections
1602658	\$	190,334.10	1/6/2015	784668	3X Data Corporation		5251624 820835	Board of Election Commissioners	Absentee Ballot Processing	Exempt	N/A - Board of Elections
1602674	\$	228,565.00	1/6/2015	738953	Anchor Mechanical Inc	190071	2001127 540360	Facilities Management	Chiller Maintenance at Cook County Jail Central Plant	12-53-358	Board Approved April 13, 2013
1602814	\$	292,838.85	1/6/2015	461832	Greater Illinois Title Co		7728202 521320 100	Planning and Development Home Investment Partnership	Closing Cost for Thorncreek Senior Living - Soft Costs and Preconstruction Costs: Appraisal, Financing Fees, Construction period Insurance& Interest, Geotechnical Testing, Civic Engineering; Mechanical, Electrical, Plumbing, Legal, Environmental costs.	Grant Agreement	Board Approved July 1, 2008
1602945	\$	736,154.00	1/6/2015	77552	Pickens Kane Moving & Storage	187629	5240583.540120	County Clerk - Election Fund	Supplies for 2014 & 2015 Elections	1335-12863	Board Approved November 13, 2013
1602984	\$	160,500.48	1/6/2015	807973	Salina & Associates Inc	189043	2390954 521320	Department of Corrections	On-Site Program - Gender and Culturally Responsive Integrated Treatment Program	11-87-009B	Board Approved July 23, 2014
1603060	\$	465,725.75	1/6/2015	847199	WESTCARE ILLINOIS INC	187264	2390954.521320	Department of Corrections	Mental Health Treatment Program	13-11- 12721	Board Approved December 4, 2013
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Payment #	Check Amount	Check Date	Vendor	Vendor Name	РО	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1603910	\$ 8,565,309.84	1/8/2015	91892	Health Care Service Corp/HMO		4991619.501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved November 19, 2014
1604060	\$ 391,632.66	1/8/2015	852980	AT & T	188084	4991619.520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved March 16, 2010
1604136	\$ 1,072,996.61	1/8/2015	838016	D. Construction, Inc	188754	71820010 565140 5211	MFT	Pavement Resurfacing Enhancement Program - South 2014 (Cottage Grove/Kedzie Ave./Steger Rd/139th St)	1428-13429	Board Approved June 18, 2014
1604146	\$ 853,050.75	1/8/2015	75269	Divane Bros Electric Co	189738	7691103 520835 200	Homeland Security	Emergency Management Relocation Project - Mobilization; Electrical: Lighting, Sprinklers, Dedicated Circuits	12-28-340 EC5	Board Approved March 20, 2013
1604181	\$ 379,079.55	1/8/2015	847733	FH Paschen SN Nielsen Associates	189458	71820010 565140 5211	Capital Planning	Project: Central Ave Southwest Hwy (93rd St)	12-28-340 HS8	Board Approved September 10, 2014
1604230	\$ 228,600.00	1/8/2015	745847	Housing Authority of Cook County		9428225 580170 100	Planning and Development Community Development	Rehabilitation of multi-family rental housing located in 5th & 6th Districts.	Grant Agreement	Board Approved November 14, 2012
1604316	\$ 375,108.31	1/8/2015	855202	Manatron Inc	189046	4901618 540180	Fixed Charges - Corporate	Digital Imagining Services for Warrant Books - Treasurer	1353-13173	Board Approved July 23, 2014
1604358	\$ 185,949.31	1/8/2015	844795	MEADE, INC	186743	5300 562140 7114	MFT	Traffic Signal, Roadway & Navigation Lighting, Storm Water Pump and Facilities Electrical System Maint	1328-12938	Board Approved November 13, 2013
1604405	\$ 1,106,362.61	1/8/2015	832783	Path Construction Company	186812	71820010.565140. 5211	Capital Planning	Highway Improvement for Calumet- SAG Channel Bridges	1388-12930	Board Approved November 13, 2013
1604414	\$ 632,871.36	1/8/2015	564302	Pitney Bowes Inc		5240583 520270	County Clerk	Postage	Exempt	N/A - Postage
1604536	\$ 334,193.47	1/8/2015	781379	Wright Express Financial Services	190688	4991619 540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved June 19, 2013
1604609	\$ 555,777.29	1/13/2015	851619	ADAPT TELEPHONY SERVICES, LLC	190681	1401608852 560441 8300	IT Solutions and Services	Interactive Voice Response System Consolidation and Replacement (BOT)	13-18-078	Board Approved December 4, 2013
1604661	\$ 2,181,830.65	1/13/2015	729400	Capitol Cement Co Inc	187785	71820010 565140 5211	MFT	Crawford Avenue Improvement	1388-13051	Board Approved February 19, 2014
1604785	\$ 256,189.20	1/13/2015	824612	G4S Secure Solutions (USA) Inc	189852	4400630 520835	JTDC	Juvenile Temp. Detention Center Security Services	08-41-321	Board Approved October 8, 2014
1604825	\$ 156,255.12	1/13/2015	92913	Isaac Ray Center Inc	186531	4400630.521055	JTDC	Mental Health Services	10-41-68	Board Approved December 15, 2009
1604961	\$ 314,476.37	1/13/2015	819862	NAPA Auto Parts	190303	5001435 540260	Highway Department	Vehicle & Equipment Parts Management and Supply Services	12-30-185	Board Approved May 21, 2014
1604992	\$ 914,140.17	1/13/2015	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

Payment #	Check Amoun	t Check Date	Vendor	Vendor Name	РО	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1605042	\$ 229,577	2.00 1/13/2015	833923	Roesch Ford	188774	71700211 560611 8300	Capital Planning	Tow Trucks/2014 Ford Regular Cab XL with Tow Bed - Sheriff Vehicle Services	1411-13432	Board Approved June 18, 2014

Payment #		Check Amount	Check Date	Vendor	Vendor Name	РО	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1605094	\$	441,702.08	1/13/2015	751054	System Solutions Inc	511406	71700009 560451 8300	Capital Planning	Countywide Hardware Maintenance	11-84-167	Board Approved June 5, 2012
1605119	\$	467,500.00	1/13/2015	849777	Tribridge Holdings, LLC.	185295	71520600 560451 8300	Sheriff's Office	Jail Management Information System	13-11- 12685	Board Approved May 8, 2013
1605458	\$	435,403.88	1/15/2015	774333	A-Pro Execs LLC		5251624 520835	Board of Election Commissioners	Temps Hired for BOE Warehouse/Data Entry , Telephone Operator Registration	Exempt	N/A - Board of Elections
1605725	\$	691,626.00	1/15/2015	855833	CBRE Inc		4901618 540404	Fixed Charges - Corporate	Operating Costs for 69 W Washington - January 2015	1323-13201	Board Approved July 23, 2014
1605838	\$	274,819.25	1/15/2015	818848	Illinois Housing Development		3100825 520835	Office of Chief Judge	Mortgage Foreclosure Mediation Program	1323- 12465C	Board Approved December 4, 2013
1605844	\$	1,333,835.70	1/15/2015	803781	Integrys Energy Services Inc		4991619.540060	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1606047	\$	700,000.00	1/15/2015	85687	Postmaster - Chicago		4901618 520270	Fixed Charges - Corporate	Postage - First Inst. Property Tax Bills Mailing Treasurer's office	Exempt	N/A - Postage
1606208	\$	204,690.10	1/15/2015	834152	3M Electronic Monitoring Inc	190667	2390954 540320	Department of Corrections	Radio Frequency Technology-Electronic Monitoring	11-45-048P- A	Board Approved February 5, 2013
1606218	\$	150,803.22	1/20/2015	774333	A-Pro Execs LLC		5251624.520835	Board of Election Commissioners	Temps Hired for BOE Warehouse/Data Entry , Telephone Operator Registration.	Exempt	N/A - Board of Elections
Hospital Pay	ment	s Over \$150,000									
2391	\$	2,724,618.13	1/2/2015	841591	AUTOMATED HEALTH SYSTEMS, INC	187377	8960102.520840	Medicaid Expansion	Services Foreign Claim Pymts Process- Aug-Dec Member/ Provider Services, AppAsst, TPA Filed Staff; TASC Jail Enroll	H12-25-091	CCHHS Board Approved
2391	\$	2,724,618.13	1/2/2015 1/6/2015	841591 762869		187377 187289	8960102.520840 8972040.531205	Medicaid Expansion Stroger Hospital	Aug-Dec Member/ Provider Services,	H12-25-091	
	\$ \$ \$				SYSTEMS, INC			·	Aug-Dec Member/ Provider Services, AppAsst, TPA Filed Staff; TASC Jail Enroll	H11-25-047	Approved CCHHS Board
2401	•	2,013,523.42	1/6/2015	762869	Owens & Minor		8972040.531205	Stroger Hospital	Aug-Dec Member/ Provider Services, AppAsst, TPA Filed Staff; TASC Jail Enroll GPO Medical & Surgical Supplies	H11-25-047	Approved CCHHS Board Approved Board Approved
2401	\$	2,013,523.42 623,897.57	1/6/2015 1/6/2015	762869 762869	SYSTEMS, INC Owens & Minor Caremark	187289	8972040.531205 8991930.501620	Stroger Hospital Fixed Charges - Health	Aug-Dec Member/ Provider Services, AppAsst, TPA Filed Staff; TASC Jail Enroll GPO Medical & Surgical Supplies County Insurance Payments Professional Services, Network Provider and Approved Out of Network	H11-25-047 04-41-875	Approved CCHHS Board Approved Board Approved November 19, 2014 CCHHS Board
2401 2402 2410	\$	2,013,523.42 623,897.57 3,807,287.71	1/6/2015 1/6/2015 1/6/2015	762869 762869 854552	SYSTEMS, INC Owens & Minor Caremark IlliniCare Health Plan Inc	187289 189239	8972040.531205 8991930.501620 8960102.521170	Stroger Hospital Fixed Charges - Health Medicaid Expansion	Aug-Dec Member/ Provider Services, AppAsst, TPA Filed Staff; TASC Jail Enroll GPO Medical & Surgical Supplies County Insurance Payments Professional Services, Network Provider and Approved Out of Network Payments - Dec 14	H11-25-047 04-41-875 H14-25-018	Approved CCHHS Board Approved Board Approved November 19, 2014 CCHHS Board Approved CCHHS Board
2401 2402 2410 2416	\$	2,013,523.42 623,897.57 3,807,287.71 402,581.05	1/6/2015 1/6/2015 1/6/2015 1/6/2015	762869 762869 854552 762667	SYSTEMS, INC Owens & Minor Caremark IlliniCare Health Plan Inc Owens & Minor	187289 189239 187289	8972040.531205 8991930.501620 8960102.521170 8972040.531205	Stroger Hospital Fixed Charges - Health Medicaid Expansion Stroger Hospital	Aug-Dec Member/ Provider Services, AppAsst, TPA Filed Staff; TASC Jail Enroll GPO Medical & Surgical Supplies County Insurance Payments Professional Services, Network Provider and Approved Out of Network Payments - Dec 14 GPO Medical & Surgical Supplies	H11-25-047 04-41-875 H14-25-018 H11-25-047	Approved CCHHS Board Approved Board Approved November 19, 2014 CCHHS Board Approved CCHHS Board Approved CCHHS Board Approved
2401 2402 2410 2416 2432	\$ \$	2,013,523.42 623,897.57 3,807,287.71 402,581.05 263,804.75	1/6/2015 1/6/2015 1/6/2015 1/6/2015 1/8/2015	762869 762869 854552 762667	SYSTEMS, INC Owens & Minor Caremark IlliniCare Health Plan Inc Owens & Minor Owens & Minor	187289 189239 187289	8972040.531205 8991930.501620 8960102.521170 8972040.531205 8972040.531205	Stroger Hospital Fixed Charges - Health Medicaid Expansion Stroger Hospital Stroger Hospital	Aug-Dec Member/ Provider Services, AppAsst, TPA Filed Staff; TASC Jail Enroll GPO Medical & Surgical Supplies County Insurance Payments Professional Services, Network Provider and Approved Out of Network Payments - Dec 14 GPO Medical & Surgical Supplies GPO Medical & Surgical Supplies	H11-25-047 04-41-875 H14-25-018 H11-25-047	Approved CCHHS Board Approved Board Approved November 19, 2014 CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor	Vendor Name	РО	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2472	\$ 10,862,504.71	1/15/2015	854552	IlliniCare Health Plan Inc	189239	8960102.521170	Medicaid Expansion	Services-Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor	Vendor Name	РО	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2475	\$ 697,091.55	42019	762667	Owens & Minor	187289	8972040.531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
2486	\$ 588,464.11	1/20/2015	762667	Owens & Minor	187289	8972040 531205	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1602963	\$ 1,829,617.36	1/6/2015	824874	PST Services Inc	188318	8900301.520840	Chief Health Administrator	Fee Coding and Billing Services	H11-25-034	CCHHS Board Approved
1603909	\$ 9,170,192.76	1/8/2015	91892	Health Care Service Corp/HMO		8991930.501620	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved November 19, 2014
1604252	\$ 368,113.01	1/8/2015	803781	Integrys Energy Services Inc		8970383 540080	Stroger Hospital	Utility Services	Exempt	N/A - Utility
1604543	\$ 213,667.84	1/8/2015	837758	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
1604622	\$ 383,374.13	1/13/2015	813975	Banc of America Leasing & Capital	187477	8900101.550164	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1604821	\$ 199,024.58	1/13/2015	803781	Integrys Energy Services Inc		8980068.540060	Oak Forest Hospital	County Utility Payment	Exempt	N/A - Utility
1605149	\$ 248,559.70	1/13/2015	75855	W W Grainger Inc	187459	8970392 530320	Stroger Hospital	Maintenance Repair and Operational and Institutional Supplies	H12-72-065	CCHHS Board Approved
1605907	\$ 213,045.15	1/15/2015	508884	Loyola University Chicago	190266	8970280 521060	Stroger Hospital	Family Practice Program	H12-25-054	CCHHS Board Approved
1606112	\$ 269,294.30	1/15/2015	832945	Sodexo Inc	187244	8970149.520230	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transportation Program	H11-72-054	CCHHS Board Approved
1606232	\$ 318,901.23	1/20/2015	738953	Anchor Mechanical Inc	190296	8970392 540320	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus	H12-72-013	CCHHS Board Approved
1606269	\$ 581,853.04	1/20/2015	84032	Cdw Government Inc	189923	8900601 531670	Chief Health Administrator	Scanners for use with Cerner System	H14-25-070	CCHHS Board Approved
1606383	\$ 328,460.92	1/20/2015	803781	Integrys Energy Services Inc		8970383 540080	Stroger Hospital	Utilities-Gas	Exempt	N/A - Utility
1606493	\$ 241,723.00	1/20/2015	768143	Rush University Medical Ctr	190219	8970236 521060	Stroger Hospital	Perfusion Services for the Dept. of Surgery and Main Operating Room at Stroger Hospital	None, RFP posted, urgent need	CCHHS Board Approved 10/3/2014
1606509	\$ 207,761.37	1/20/2015	738834	Smith-Thomas-Williams, LLC/CO	190845	8970209 521130	Stroger Hospital	Staffing Temp. Radiology	H14-73-081	CCHHS Board Approved

2407	288600	42010	810745 EyeMed Vision Care 4991619.5(Fixed Charg County Inst
2434	447872.4	42013	843118 Denovo 185088 71520200! Enterprise HR/Payroll
2446	150000	42017	94683 Cook County Forest Pr 4901618 5. Fixed Char Administer
2447	642002.1	42017	838950 CBM Premi 187196 2390954.5. Departmen Food Servic
2480	672494.3	42024	838950 CBM Premi 187196 2390954 5. Departmen Food Servic
1602505	250926.5	42006	746154 Anderson E 187451 2001114 5 Facilities M Maintenan
1602622	174785.2	42006	852225 The Chicag 189611 750030470 Capital Plar CC Hospital
1602646	266345.3	42010	774333 A-Pro Execs LLC 5251624 5. Board of El Temps Hire
1602647	269802.5	42010	76061 Arrow Messenger Serv 5251624 5. Board of El Drivers for
1602658	190334.1	42010	784668 3X Data Corporation 5251624 8. Board of El Absentee B
1602674	228565	42010	738953 Anchor Me 190071 2001127 5, Facilities M Chiller Mai
1602814	292838.9	42010	461832 Greater Illinois Title Co 7728202 5. Planning ar Closing Cos
1602945	736154	42010	77552 Pickens Kar 187629 5240583.5 County Cle Supplies fo
1602984	160500.5	42010	807973 Salina & As 189043 2390954 5. Departmen On-Site Prc
1603060	465725.8	42010	847199 WESTCARE 187264 2390954.5. Departmen Mental Hea
1603910	8565310	42012	91892 Health Care Service Co 4991619.5(Fixed Charg County Insu
1603962	168789.3	42012	799593 Genex Services Inc 5421455 5\ Self Insurar County Insu
1604060	391632.7	42012	852980 AT & T 188084 4991619.5. Fixed Charg Integrated
1604136	1072997	42012	838016 D. Construc
1604146	853050.8	42012	75269 Divane Bro 189738 7691103 5. Homeland : Homeland :
1604181	379079.6	42012	847733 FH Pascher 189458 71820010 ! Capital Plar Project: Ce
1604230	228600	42012	745847 Housing Authority of C 9428225 5 Planning ar Demolition
1604316	375108.3	42012	855202 Manatron I 189046 4901618 5, Fixed Char Digital Ima
1604358	185949.3	42012	844795 MEADE, IN 186743 5300 5621 MFT Traffic Sign
1604405	1106363	42012	832783 Path Const 186812 71820010. Capital Plar Highway In
1604414	632871.4	42012	564302 Pitney Bowes Inc 5240583 5. County Cle Postage
1604536	334193.5	42012	781379 Wright Exp 190688 4991619 5, Fixed Charg Motor Veh
1604609	555777.3	42017	851619 ADAPT TEL 190681 140160885 IT Solution: Interactive
1604661	2181831	42017	729400 Capitol Cer 187785 71820010 ! MFT Crawford A
1604785	256189.2	42017	824612 G4S Secure 189852 4400630 5. JTDC Juvenile Te
1604825	156255.1	42017	92913 Isaac Ray C 186531 4400630.5: JTDC Mental Hea
1604961	314476.4	42017	819862 NAPA Auto 190303 5001435 5, Highway D. Vehicle & E
1604992	914140.2	42017	854261 Peter Bake
1605042	229572	42017	833923 Roesch For 188774 71700211 ! Capital Plar Tow Trucks
1605094	441702.1	42017	751054 System Sol 511406 71700009 ! Capital Plar Countywide
1605119	467500	42017	849777 Tribridge H 185295 71520600 ! Sheriff's Of Jail Manage
1605458	435403.9	42019	774333 A-Pro Execs LLC 5251624 5. Board of El Temps Hire
1605725	691626	42019	855833 CBRE Inc 4901618 5, Fixed Charg Operating (
1605838	274819.3	42019	818848 Illinois Housing Develo 3100825 5. Office of Ch Mortgage F
1605844	1333836	42019	803781 Integrys Energy Service 4991619.5, Fixed Chare Utility Serv
1606047	700000	42019	85687 Postmaster - Chicago 4901618 5. Fixed Char Postage - F
1606208	204690.1	42019	834152 3M Electro 190667 2390954 5 Departmen Radio Frequ
1606218	150803.2	42024	774333 A-Pro Execs LLC 5251624.5. Board of El Temps Hire
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12-81-121 Board Approved November 5, 2008
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1390-1260 Board Approved April 17, 2013

Exempt N/A-Exempt

11-84-038 Board Approved July 24, 2012

11-84-038 Board Approved July 24, 2012

11-53-135 Board Approved December 14, 2011

1430-1342 Board Approved March 12, 2014

Exempt N/A - Board of Elections

Exempt N/A - Board of Elections

Exempt N/A - Board of Elections

12-53-358 Board Approved April 13, 2013

Grant Agre Board Approved July 1, 2008

1335-1286 Board Approved November 13, 2013

11-87-009E Board Approved July 23, 2014

13-11-1272 Board Approved December 4, 2013

11-87-011/ Board Approved December 4, 2013

09-41-49 Board Approved July 17, 2013

10-41-35 Board Approved March 16, 2010

1428-1342 Board Approved June 18, 2014

12-28-340 Board Approved March 20, 2013

12-28-340 Board Approved September 10, 2014

Grant Agre Board Approved June 5, 2007

1353-1317 Board Approved July 23, 2014

1328-1293 Board Approved November 13, 2013

1388-1293 Board Approved November 13, 2013

Exempt N/A - Postage

1390-1272 Board Approved June 19, 2013

13-18-078 Board Approved December 4, 2013

1388-1305 Board Approved February 19, 2014

08-41-321 Board Approved October 8, 2014

10-41-68 Board Approved December 15, 2009

12-30-185 Board Approved May 21, 2014

1455-1340 Board Approved May 21, 2014

1411-1343 Board Approved June 18, 2014

11-84-167 Board Approved June 5, 2012

13-11-1268 Board Approved May 8, 2013

Exempt N/A - Board of Elections

1323-1320 Board Approved July 23, 2014

1323-1246 Board Approved December 4, 2013

Exempt N/A - Utility

Exempt N/A - Postage

11-45-048F Board Approved February 5, 2013

Exempt N/A - Board of Elections

2391	2724618	42006	841591 AUTOMATI 187377 8960102.5. Medicaid E Execute the
2401	2013523	42010	762869 Owens & N 187289 8972040.5: Stroger Ho: GPO Medic
2402	623897.6	42010	762869 Caremark 8991930.5 Fixed Charg County Inst
2410	3807288	42010	854552 IlliniCare H 189239 8960102.5. Medicaid E Professiona
2416	402581.1	42010	762667 Owens & N 187289 8972040.5: Stroger Ho: GPO Medic
2432	263804.8	42012	762667 Owens & N 187289 8972040.5: Stroger Ho: GPO Medic
2436	2674926	42017	783201 Amerisourc 190670 8970151 5: Stroger Ho: Total Pharr
2440	512475.6	42017	847184 Automated 187377 8960102.5. Medicaid E Execute the
2460	447570.4	42017	762667 Owens & N 187289 8972040.5: Stroger Ho: GPO Medic
2472	10862505	42019	854552 IlliniCare H 189239 8960102.5. Medicaid E Professiona
2475	697091.6	42019	762667 Owens & N 187289 8972040.5: Stroger Ho: GPO Medic
2486	588464.1	42024	762667 Owens & N 187289 8972040 5: Stroger Ho: GPO Medic
1602963	1829617	42010	824874 PST Service 188318 8900301.5. Chief Healt FEEDD Cod
1603909	9170193	42012	91892 Health Care Service Co 8991930.5(Fixed Charg County Inst
1604252	368113	42012	803781 Integrys Energy Service 8970383 5. Stroger Ho: Utility Serv
1604543	213667.8	42012	837758 Xerox Cons 188806 8900601.5, Chief Healt Clinical and
1604622	383374.1	42017	813975 Banc of Am 187477 8900101.5! Chief Healt Various Equ
1604821	199024.6	42017	803781 Integrys Energy Service 8980068.5, Oak Forest County Util
1605149	248559.7	42017	75855 W W Grain 187459 8970392 5: Stroger Ho: Maintenan
1605907	213045.2	42019	508884 Loyola Univ 190266 8970280 5. Stroger Ho: Family Prac
1606112	269294.3	42019	832945 Sodexo Inc 187244 8970149.5: Stroger Ho: Food, Nutri
1606232	318901.2	42024	738953 Anchor Me 190296 8970392 5 Stroger Ho: Maintenan
1606269	581853	42024	84032 Cdw Gover 189923 8900601 5: Chief Healt Scanners fc
1606383	328460.9	42024	803781 Integrys Energy Service 8970383 5 Stroger Ho: Utilities-Ga
1606493	241723	42024	768143 Rush Unive 190219 8970236 5. Stroger Ho: Perfusion S
1606509	207761.4	42024	738834 Smith-Thor 190845 8970209 5. Stroger Ho: Staffing Tei
1606269 1606383 1606493	581853 328460.9 241723	42024 42024 42024	84032 Cdw Gover 189923 8900601 5: Chief Healt Scanners fc 803781 Integrys Energy Service 8970383 5: Stroger Ho: Utilities-Ga 768143 Rush Unive 190219 8970236 5: Stroger Ho: Perfusion S

H12-25-09: CCHHS Board Approved

H11-25-04 CCHHS Board Approved

04-41-875 Board Approved December 4, 2013

H14-25-01 CCHHS Board Approved

H11-25-04 CCHHS Board Approved

H11-25-04 CCHHS Board Approved

H09-25-06(CCHHS Board Approved

H12-25-09: CCHHS Board Approved

H11-25-04 CCHHS Board Approved

H14-25-01 CCHHS Board Approved

H11-25-04: CCHHS Board Approved

H11-25-04: CCHHS Board Approved

H11-25-034 CCHHS Board Approved

11-87-011/ Board Approved December 4, 2013

Exempt N/A - Utility

H14-25-00: CCHHS Board Approved

09-41-252 CCHHS Board Approved

Exempt N/A - Utility

H12-72-06! CCHHS Board Approved

H12-25-054 CCHHS Board Approved

H11-72-054 CCHHS Board Approved

H12-72-01: CCHHS Board Approved

H14-25-07(CCHHS Board Approved

Exempt N/A - Utility

Board Appr CCHHS Board Approved 10/3/2014

H14-73-08: CCHHS Board Approved