

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments Over \$150,000								
2721	\$ 215,825.59	3/17/2015	CBM Premier Management LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
2739	\$ 1,784,242.01	3/19/2015	Caremark	4991619 501716	Fixed Charges - Public Safety	County Insurance Payments	1455-13418	Board Approved November 19, 2014
2760	\$ 215,543.84	3/24/2015	CBM Premier Management LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012
2763	\$ 207,117.14	3/24/2015	EyeMed Vision Care	4991619 501700	Fixed Charges - Public Safety	County Insurance Payments	12-81-121	Board Approved February 5, 2013
2799	\$ 1,909,843.02	4/2/2015	Caremark	4991619 501716	Fixed Charges - Public Safety	County Insurance Payments	1455-13418	Board Approved November 19, 2014
2801	\$ 216,414.72	4/2/2015	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Service Management	11-84-038	Board Approved January 15, 2014
2815	\$ 212,793.90	4/7/2015	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Service Management	11-84-038	Board Approved January 15, 2014
20204	\$ 466,000.00	3/30/2015	McGladrey LLP	4901618 521000	Fixed Charges - Corporate	2014 Annual External Audit	11-88-031	Board Approved December 19, 2014
20207	\$ 1,234,737.84	3/30/2015	Tri-angle Fabrication & Body Co	71700214 560611 8300	Capital Planning	Marked and Unmarked Interceptor Police Pursuit Vehicles	1411-13815	Board Approved October 8, 2014
20219	\$ 224,249.97	4/1/2015	Konica Minolta Business Solutions	4901618 550020	Fixed Charges - Corporate	Digital (MFD) Copiers on a Cost per Copy Basis	1384-12815	Board Approved September 11, 2013
1616611	\$ 438,127.13	3/12/2015	AGAE CONTRACTORS INC	740209000030 565140 5111	Capital Planning	DOC Division VI Plumbing Piping Replacement	12-28-340 GC1	Board Approved January 15, 2014
1616636	\$ 212,548.05	3/12/2015	Burnham Center - 111 W Washing	7791401 550140 200	State's Attorney - Child Support Enforcement	Rent - Utility - Office Medical Facility	Grant Agreement	Board Approved May 8, 2013
1616742	\$ 175,979.26	3/12/2015	Illinois Dept of Employment Security	4991619 501670	Fixed Charges - Public Safety	Unemployment Insurance	Exempt	N/A - Unemployment Insurance
1616923	\$ 157,452.00	3/12/2015	3M Electronic Monitoring Inc	2390954 540320	Department of Corrections	Radio Frequency Technology for Electronic Monitoring	11-45-048P-A	Board Approved February 5, 2013
1617019	\$ 928,058.72	3/17/2015	Capitol Cement Co Inc	71820010 565140 5211	MFT	Crawford Avenue Improvement	1388-13051	Board Approved February 19, 2014
1617127	\$ 312,247.50	3/17/2015	Illinois Dept of Natural Resources	7841401 440400 300	Grant - Cook County Justice Advisory Council	Youth Grant program - Funds due back to IL Dept of Natural Resources from Cook County Advisory Council, after the reconciliation of the expenses was completed at the end of the grant period	Youth Grant Program	N/A - Return of Grant Funds
1617182	\$ 154,555.40	3/17/2015	McLane Midwest	1809 422112	Department of Revenue	Cook County Cigarette Tax Refund	Exempt	N/A-Exempt
1617232	\$ 231,271.49	3/17/2015	Penn Credit Corporation	1809 422022	Department of Revenue	Use Tax Collections	10-50-1072A	Board Approved July 27, 2011
1617249	\$ 1,183,740.00	3/17/2015	Public Building Commission	4991619 540400	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1618120	\$ 458,252.47	3/19/2015	Acxiom Corporation - ITO	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
1618122	\$ 273,052.00	3/19/2015	Adlexx Corporation	0401422 520495	Cook County Assessor	Renewal Booklets and Forms for 2012 Exemptions	11-85-139	Board Approved December 4, 2013
1618184	\$ 240,544.00	3/19/2015	Chicago Title Insurance Co	7728202 521320 100	Department of Planning and Development	HOME Funding Source Project#4272 Lexington Manor Rehab Project 1830 S 5th Ave Maywood	Grant Agreement	Board Approved July 13, 2013
1618278	\$ 2,519,619.71	3/19/2015	Integrus Energy Services Inc	4991619 540060	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1618337	\$ 221,795.40	3/19/2015	Mutual Aid Box Alarm System	7691327 580170 200	EMHS Homeland Security	Major Incident, Planning, Recovery MABAS Exercise, Interoperable Deployable Teams Training and Equipment	Grant Agreement	Board Approved April 3, 2012
1618432	\$ 206,316.55	3/19/2015	System Solutions Inc	71520240 560441 8300	Capital Planning	Computer Hardware, Software, Peripherals, Supplies and Related Equipment	12-30-391	Board Approved November 13, 2013
1618573	\$ 303,187.57	3/24/2015	Fort Dearborn Life Ins Company	4991619 501600	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved November 19, 2014
1618574	\$ 458,362.27	3/24/2015	Guardian insurance	4991619 501650	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1618576	\$ 4,251,469.58	3/24/2015	Health Care Service Corp/HMO	4901618 501620	Fixed Charges - Corporate	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1618577	\$ 7,706,989.46	3/24/2015	Health Care Service Corp/PPO	4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1618578	\$ 6,149,636.38	3/24/2015	Health Care Service Corp/HMO	4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1618579	\$ 1,490,409.72	3/24/2015	Health Care Service Corp/CB HMO	4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1618785	\$ 257,499.67	3/24/2015	Lombard Co	750020460010 565140 5111	Capital Planning	Homeland Security and Emergency Management Relocation Project - Renovation of the Part of the Oak Forest Health Center Campus to Create Space for DHSEM	13-18-010R	Board Approved April 17, 2013
1618817	\$ 209,879.51	3/24/2015	Noresco LLC	750029200040 565140 5111	Capital Planning	Guaranteed Energy Performance Contracting - Installation and Implementation of the Energy Conservation Measures at Dept. of Corrections and Juvenile Temp. Detention Center	12-60-349	Board Approved July 24, 2012
1618907	\$ 222,714.25	3/24/2015	The Chicago Consultants Studio	750030470020 565140 4111	Capital Planning	CC Hospital Rehab Consulting Services	1430-13421	Board Approved March 12, 2014
1619326	\$ 230,060.81	3/26/2015	Acxiom Corporation - ITO	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

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1619337	\$ 250,007.84	3/26/2015	AGAE CONTRACTORS, INC	740209000030 565140 5111	Capital Planning	DOC Division VI Plumbing Piping Replacement	12-28-340 GC1	Board Approved January 15, 2014
1619434	\$ 849,467.11	3/26/2015	Edwards Engineering Inc	740230470010 565140 5111	Capital Planning	Clean Steam Piping Replacement at Stroger Hospital	1355-12950	Board Approved October 2, 2013
1619576	\$ 179,728.20	3/26/2015	Village of Riverdale	9421306 580170 100	Department of Planning and Development	BLOCK Grant - Parnell St Resurfacing and Clark/Dearborn St Alley Improvements	Grant Agreement	Grant Approved January 7, 2014
1619588	\$ 206,406.24	3/26/2015	WESTCARE ILLINOIS INC	2390954 521320	Department of Corrections	Mental Health Treatment Program	13-11-12721	Board Approved December 4, 2013
1619592	\$ 163,429.80	3/26/2015	3M Electronic Monitoring Inc	2390954 540320	Department of Corrections	Radio Frequency Technology for Electronic Monitoring	11-45-048P-A	Board Approved February 5, 2013
1619629	\$ 163,893.43	3/31/2015	AGAE CONTRACTORS, INC	750029200070 565140 5111	Capital Planning	ADA Compliance Renovation Supplemental - 26th and California - Demolition; Carpentry; Masonry; Steel; Painting; Plumbing; Concrete; Bond and Insurance	12-28-340 GC1	Board Approved September 10, 2014
1619676	\$ 284,198.00	3/31/2015	Chicago Title Insurance Co	7728202 521320 100	Department of Planning and Development	HOME Funding Source Project#4272 Lexington Manor Rehab Project 1830 S 5th Ave Maywood	Grant Agreement	Board Approved July 13, 2013
1619735	\$ 982,733.72	3/31/2015	Divane Bros Electric Co	7691103 520835 200	Capital Planning	Homeland Security and Emergency Management Relocation Project Construction Services	12-28-340 EC5	Board Approved September 10, 2014
1619780	\$ 466,077.94	3/31/2015	G4S Secure Solutions (USA) Inc	4400630 520835	JTDC	Juvenile Temporary Detention Center Security Services	08-41-321	Board Approved October 8, 2014
1619847	\$ 223,589.50	3/31/2015	Lake County Press	5240583 520495	County Clerk - Election Fund	Optical Scan Ballot Printing Services Between Cook County Clerk and Lake County Press	11-83-001	Board Approved November 1, 2011
1619858	\$ 509,341.49	3/31/2015	Lombard Co	7691103 520835 200	Capital Planning	Homeland Security and Emergency Management Relocation Project - Renovation of the Part of the Oak Forest Health Center Campus to Create Space for DHSEM	13-18-010R	Board Approved April 17, 2013
1619931	\$ 192,190.22	3/31/2015	Paper Solutions	5290567 520495	Clerk of the Circuit Court	Supplies-Jackets and Folders for Clerk of the Circuit Court	11-84-100	Board Approved October 2, 2013
1619935	\$ 631,190.00	3/31/2015	Paul Borg Construction Company	750020460010 565140 5111	Capital Planning	JOC Construction Services - Fire and Life Safety Upgrades Project- General Construction, Electric, Carpentry, Drywall, Doors, Frames, Acoustical Ceiling	12-28-340 GC2	Board Approved September 10, 2014
1619958	\$ 834,145.01	3/31/2015	PASCHEN PAGODA JOINT VENTURE	7691103 520835 200	Capital Planning	DHSEM Relocation Project - Ceiling Work; Audio/Video Equipment Material and Labor; General Construction	12-28-340 EC6	Board Approved September 10, 2014
1619979	\$ 160,376.42	3/31/2015	Salina & Associates Inc	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
1619995	\$ 251,346.60	3/31/2015	Sutton Ford	71700214 560611 8300	Capital Planning	2015 Ford Transit Wagon XL Model X2Z for Sheriff's Vehicle Services Dept	1411-13443	Board Approved June 18, 2014

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1620025	\$ 164,202.73	3/31/2015	Village of Lansing	9421306 580170 100	Planning and Development CDBG	Community Development Block Grant Streets and Sidewalks - Street Resurfacing Chicago Ave, 176th, 178th, 178th Pl and 182nd Pl	Grant Agreement	Board Approved July 23, 2014
1620031	\$ 285,000.00	3/31/2015	Village of Skokie	5300 562140 4111	MFT	Crawford Ave& Church St Project - Proportional Cook County's Share of Construction Cost	IGA	Board Approved February 19, 2014
1620045	\$ 187,046.62	3/31/2015	WESTCARE ILLINOIS INC	2390954 521320	Department of Corrections	Mental Health Treatment Program	13-11-12721	Board Approved December 4, 2013
1620862	\$ 411,076.00	4/2/2015	Acxiom Corporation - ITO	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
1620899	\$ 461,123.48	4/2/2015	AT & T	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1621154	\$ 189,792.25	4/2/2015	MEADE INC	5300 562140 7114	Dept of Hwy and Transportation	Electrical and Mechanical Maintenance- Traffic Signals; Lighting; Pump Stations and Maintenance Facilities	1328-12938	Board Approved November 13, 2013
1621193	\$ 382,869.97	4/2/2015	Path Construction Company	71820010 565140 5211	Capital Planning	Furnish Labor Material Equipment and all Incidental Charges for Construction of 104th Ave, Ridgeland Ave, Crawford Ave and Francisco Ave all at Cal-Sag Channel	1388-12930	Board Approved November 13, 2013
1621219	\$ 199,225.58	4/2/2015	Progrio LLC	1314 300359	Recorder of Deeds	Microfilm Conversion	1441-13461	Board Approved May 21, 2014
1621275	\$ 512,107.85	4/2/2015	System Solutions Inc	71700009 560451 8300	Capital Planning	Hardware and Hardware Maintenance - Storage Base-Server Order for State's Attorney's Office	11-84-167A	Board Approved June 5, 2012
1621283	\$ 175,508.49	4/2/2015	Tasc Inc	2500900 520840	State's Attorney	First Time Offender Drug Diversion Program	13-50-070	Board Approved December 17, 2014
1621317	\$ 273,829.06	4/2/2015	Warehouse Direct	7691103 520835 200	Capital Planning	Office Furniture for Various County Departments	1430-13452A	Board Approved October 8, 2014
1621464	\$ 535,499.00	4/7/2015	CBRE Inc	4901618 540404	Fixed Charges - Corporate	Operating Costs for 69 W Washington - April 2015	1323-13201	Board Approved July 23, 2014
1621520	\$ 248,104.86	4/7/2015	Greater Illinois Title Co	7728202 521320 100	Department of Planning and Development	HOME Funds - Thorncreek Senior Living LP Project#4359 ; Construction and Ongoing Project Costs	Grant Agreement	Board Approved June 19, 2013
1621655	\$ 6,075,000.00	4/7/2015	Oracle America Inc	71520750 560451 8300	Capital Planning	ERP Software - Licenses - Fixed Quantity and Unlimited Deployment of Licenses	1390-12899	Board Approved February 10, 2015
1621679	\$ 1,157,785.00	4/7/2015	Public Building Commission	4991619 540400	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent
Hospital Payments Over \$150,000								
2705	\$ 2,376,517.65	3/12/2015	AmerisourceBergen	8970151 530960	Stroger Hospital	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
2713	\$ 6,510,749.82	3/12/2015	IlliniCare Health Plan Inc	8960101 520840	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management	H14-25-018	CCHHS Board Approved
2729	\$ 5,392,007.35	3/17/2015	IlliniCare Health Plan Inc	8960102 531190	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management	H14-25-018	CCHHS Board Approved
2740	\$ 649,304.98	3/19/2015	Caremark	8991930 501716	Fixed Charges - Health	County Insurance Payments	1455-13418	Board Approved November 19, 2014
2750	\$ 988,279.41	3/20/2015	Automated Health Systems Inc	8960102 521170	Medicaid Expansion	Professional Services; Claims Eligible for Medicaid Under the Waiver to Section 1115 of the Social Security Act	H12-25-091	CCHHS Board Approved
2757	\$ 2,325,168.63	3/24/2015	AmerisourceBergen	8970151 530960	Stroger Hospital	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
2776	\$ 6,508,066.39	3/26/2015	IlliniCare Health Plan Inc	8960102 531190	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Management	H14-25-018	CCHHS Board Approved
2788	\$ 3,591,628.54	3/31/2015	IlliniCare Health Plan Inc	8960102 521170	Chief Health Administrator	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
2798	\$ 1,010,845.10	4/2/2015	Caremark	8991930 501716	Fixed Charges - Health	County Insurance Payments	1455-13418	Board Approved November 19, 2014
2810	\$ 181,976.10	4/2/2015	Owens & Minor	8972040 531205	Stroger Hospital	Medical and Surgical Supplies	H11-25-047	CCHHS Board Approved
2824	\$ 659,621.12	4/7/2015	Owens & Minor	8972040 531205	Stroger Hospital	Medical and Surgical Supplies	H11-25-047	CCHHS Board Approved
20196	\$ 246,061.43	3/25/2015	MCHC-Service Corp	8900301 520840	Chief Health Administrator	Budget Neutrality Appeal Part 2 - Final Settlement - Success Fee	Settlement	Medicare Rural Floor Budget Neutrality Adjustment
20218	\$ 377,146.80	4/1/2015	Johnson Controls Inc	8970392 540360	Stroger Hospital	Testing, Maintenance and Repair of Building Automation System; Security and Fire Alarm Systems	H13-28-058	CCHHS Board Approved
1616748	\$ 179,446.46	3/12/2015	IBM Corporation	8900601 540180	Chief Health Administrator	AIX Maintenance and Support for CCHHS	H12-25-063	CCHHS Board Approved
1616807	\$ 297,182.38	3/12/2015	Nurse Agency Inc	8970301 521130	Stroger Hospital	Nursing Staff (RN, LPN, CAN and ORT)	H14-25-078	CCHHS Board Approved
1616924	\$ 957,767.50	3/12/2015	Cook Radiation Oncology	8970215 521210	Stroger Hospital	On-Site Radiation Therapy and Services	H11-73-106	CCHHS Board Approved
1616990	\$ 534,762.69	3/17/2015	Aramark ServiceMaster Facility	8970119 540230	Stroger Hospital	Clinical Equipment Management Services	H11-72-023	CCHHS Board Approved
1617106	\$ 228,845.82	3/17/2015	Grainger	8980074 530310	Oak Forest Hospital	Supplies, MRO	H12-72-065	CCHHS Board Approved
1617181	\$ 321,830.01	3/17/2015	McKesson Pharmacy Systems	8900601 540180	Chief Health Administrator	Maintenance Enterprise RX Pharmacy System	08-41-371	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1617183	\$ 162,868.00	3/17/2015	Med One Capital	8900301 550090	Chief Health Administrator	PCA and CO2 Modules with Software	H12-25-053	CCHHS Board Approved
1617211	\$ 188,475.97	3/17/2015	NUANCE COMMUNICATIONS	8900601 540180	Chief Health Administrator	Licensing Quantim/Clintergrity 360 Software and Interface - Providing ICD-10 Coding Solutions	H13-25-083	CCHHS Board Approved
1617267	\$ 632,772.88	3/17/2015	Rush University Medical Ctr	8970294 521060	Stroger Hospital	Sub-Agreement for Dept. of Trauma	H10-25-074	CCHHS Board Approved
1617307	\$ 191,129.45	3/17/2015	Stryker Orthopaedics	8970247 531210	Stroger Hospital	Orthopedic Surgical Supplies and Implants for CCHHS Surgery Department - Patient Type and Size Specific	For Payment Only	Authorized by CCHHS Purchasing Agent 2-10-2015
1618487	\$ 286,704.00	3/20/2015	Aramark ServiceMaster Facility	8970392 540360	Stroger Hospital	Management Services-Plant Operation Management	H11-72-055	CCHHS Board Approved
1618505	\$ 1,572,972.05	3/20/2015	Chamberlin Edmonds & Associate	8900301 520850	Chief Health Administrator	Health Care Benefits	H09-73-014	CCHHS Board Approved
1618526	\$ 262,021.21	3/20/2015	Medical Inc.	8900505 520840	Chief Health Administrator	Pharmacy Prescription Claims Processing Services	H14-25-045	CCHHS Board Approved
1618527	\$ 199,040.80	3/20/2015	Mesirow Insurance Services Inc	8960101 520840	Chief Health Administrator	Provided Excess Stop Loss	For Payment Only	CCHHS Board Approved
1618553	\$ 1,120,513.24	3/20/2015	PST Services Inc	8900301 520840	Chief Health Administrator	Fee Coding and Billing Services	H11-25-034	CCHHS Board Approved
1618556	\$ 305,641.62	3/20/2015	Res Publica Group LLC	8960101 520840	Chief Health Administrator	Professional Services Marketing and Branding Consulting Services	H14-25-021	CCHHS Board Approved
1618575	\$ 1,307,365.19	3/24/2015	Health Care Service Corp/CB HMO	8991930 501620	Fixed Charges - Health	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1618641	\$ 670,223.58	3/24/2015	Cardinal Health 200 LLC	8970186 531430	Stroger Hospital	Laboratory Distribution System Wide Contract for Reagents and Consumables	H11-73-36	CCHHS Board Approved
1618643	\$ 3,686,365.02	3/24/2015	Cerner Corp	8900601 540180	Chief Health Administrator	Software Maintenance & Future Enhancements	H13-25-001	CCHHS Board Approved
1618740	\$ 925,970.84	3/24/2015	Integrus Energy Services Inc	8970383 540060	Stroger Hospital	Utilities-Gas	Exempt	N/A - Utility
1618755	\$ 197,532.84	3/24/2015	Johnson & Johnson Healthcare	8970186 531430	Stroger Hospital	Ortho Chemistry Hepatitis Testing-Reagent Rental Cost	H12-73-071	CCHHS Board Approved
1618916	\$ 152,765.47	3/24/2015	Triad Isotopes Inc	8970214 531550	Stroger Hospital	Radiopharmaceuticals	H13-73-056	CCHHS Board Approved
1619667	\$ 491,039.43	3/31/2015	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1619734	\$ 217,273.54	3/31/2015	DentaQuest of Illinois LLC	8960102 521170	Chief Health Administrator	Solutions for Countycare Membership	H14-25-089	CCHHS Board Approved
1619860	\$ 211,717.32	3/31/2015	Loyola University Chicago	8970280 521060	Stroger Hospital	Family Practice Program	12-25-054	CCHHS Board Approved
1619962	\$ 341,267.78	3/31/2015	PST Services Inc	8900301 520840	Chief Health Administrator	Fee Coding and Billing Services	H11-25-034	CCHHS Board Approved
1620929	\$ 205,361.74	4/2/2015	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1621246	\$ 386,100.00	4/2/2015	Savrx Chicago Inc	8900505 520160	Chief Health Administrator	Call Center Services to Provide the Answering of Pharmacy Prescription Phone Calls From Patients	H11-25-109	CCHHS Board Approved

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1621255	\$ 534,923.85	4/2/2015	Sodexo Inc	8970149 520230	Stroger Hospital	Food and Nutrition Services; Environmental Services and Patient Transport program for CCHHS	H11-72-054	CCHHS Board Approved
1621393	\$ 158,351.92	4/7/2015	Anchor Mechanical Inc	8970392 540320	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment/Utilities Throughout Hospital Campus	H12-72-013	CCHHS Board Approved
1621588	\$ 678,876.80	4/7/2015	Lifesource	8970187 531580	Stroger Hospital	Blood and Blood Products	H12-73-023	CCHHS Board Approved