Sub - Mol     <	Payment #	Cł	neck Amount	Check Date	Vendor	Vendor Name	РО	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Sin Add	Corporate Pa	avm	ents over \$150	.000								
Star B. Cold     Star A. Cold	•				838950	CBM Premier Management, LLC	192449		Department of Corrections	Food Services	11-84-038	Board Approved June 10, 2015
Sub-CH-M     Sold Signed A     Sold Signe A     Sold Signed A     Sold Signed A<	3518 - ACH	\$	1,602,352.65	10/20/2015	762869	Caremark			-	County Insurance Payments	1455-13418	Board Approved November 19, 2014
subsit     subsit<	3520 - ACH	\$	547,362.67	10/20/2015	762869	Caremark			Fixed Charges - Corporate	County Insurance Payments	1455-13418	Board Approved November 19, 2014
Sear	3548 - ACH	\$	465,104.30	10/27/2015	838950	CBM Premier Management, LLC	192449		Department of Corrections	Food Services	11-84-038	Board Approved June 10, 2015
103/10     5     31.41.91     109/200     80.98     At At     101/2     S20055     Seriesy     Distance and Loci Caling Usage     10.41.30     December 4, 2012       105/705     5     53.27.50.2     10/8/201     109/97     Constellation Energy Services     499/6019     Filed Charges - Note     Barley	3561 - ACH	\$	269,150.00	10/27/2015	833879	Ray O'Herron Co Inc	192985		Sheriff's Office	Ammunition - Sheriff Training	12-45-462	
105/NG     5     52/7.90     109/8 / 00     109/8 / 00     Constraint on intergr services     540060     Safety     Utility Services     Rempt     W/W-Duility       165710     5     168/7.29.1     10/8/2015     74463     imperial Parking (U.S.) inc     19259     520835     Fixed Charges-rubilic Safety     Parking at the Juvenile Detention Center     11-53-164     Board Approved Juli 23, 2014       165721     5     151.973.4     10/8/2015     80797     Salina & Associates inc     19065     230954     peartment of Corrections     Sheriff's Women's Justice Program (On-Site Program (O	1657015	\$	331,419.14	10/8/2015	852980	AT & T	191572		•		10-41-35	
1287/08     5     188/2013     10/3/2013     70/432     Implicit and ming (0.3) mill.     1293/35     Sofety     Parting at the Judemic Determion Letter     11-53-104     November 19, 2014       1657214     \$     151,973.44     10/8/2015     807973     Salina & Associates Inc.     19063     2390954     Department of Corrections     Shefff'S Women's Justice Program, Gender Treatment Program (0n-5ite Program, Gender Treatment Program, Gender Tr	1657055	\$	532,750.62	10/8/2015	1105978	Constellation Energy Services			•	Utility Services	Exempt	N/A - Utility
1557214   \$   151,973.44   10/8/2015   80797   Salina & Associates Inc   19063   233094 521300   Department of Corrections   and Culturally Responsive Integrated Treatment Program (On-Site Program)   1:87-098   Board Approved Jul 23, 2014     1657464   \$   153,295.24   10/13/2015   807973   Salina & Associates Inc   19063   2390954 521300   Department of Corrections   Sheriff SWomen's Justice Program, Gender Treatment Program (On-Site Program, Gender Treatment Program (On-S	1657106	\$	168,729.51	10/8/2015	744631	Imperial Parking (U.S.) Inc	192559			Parking at the Juvenile Detention Center	11-53-164	Board Approved November 19, 2014
1657464   \$   153,295.24   10/13/2015   80773   Salina & Associates inc   19063   251320   Department of Corrections and Culturally Response Integrated Treatment Program (0n-Site Program)   11-87-0098   Ubard Approved Jul 23, 2014     165815   \$   40.192.05   10/15/2015   72940   Capitol Cement Co Inc   192837   52140   MFT   Street Improvements City of Harvey Center   1555.146.16   Board Approved Jul 23, 2015     1658920   \$   568,027.87   10/15/2015   732.92   JA Johnson Paving Company   192827   52140   MFT   Street Improvement Program (0n-Site Program)   1523.146.3   Board Approved Jul 29, 2015     1659152   \$   568,027.87   10/15/2015   732.92   JA Johnson Paving Company   192827   52140   MFT   Street Improvement Program (0n-Site Program)   1523.146.3   Board Approved Jul 29, 2015     1659152   \$   266,657.21   10/12/2015   81848   Illinois Housing Development   190877   52040   MFT   Street Improvement -Devort 200827   Board Approved Jul 29, 2015     1659152   \$   851,386.61   10/22/2015   81848   Illinois Housing Development   190877   71820010   M	1657214	\$	151,973.44	10/8/2015	807973	Salina & Associates Inc	190663		Department of Corrections	and Culturally Responsive Integrated	11-87-009B	Board Approved July 23, 2014
1658815   \$   400,192.05   10/15/2015   729400   Capitol Cement Co Inc   192839   562140   MFT   Street Reprise Inprovements City of Harvey Center Site Inprovement Prove City Site Interview Center Site Inprovement Prove City Site Interview Center Site Interviewon Site Interview Center Site Interview Center Site Interview Cen	1657464	\$	153,295.24	10/13/2015	807973	Salina & Associates Inc	190663		Department of Corrections	and Culturally Responsive Integrated	11-87-009B	Board Approved July 23, 2014
165890   \$   568,027.87   10/15/2015   73294   Ja Johnson Paving Company   19287   5300 562140   MFT   Pavement Preservation and Rehab - North 2015 Section 14-PPRPN-01-PV (various and twoships)   152-1454   Board Approved Jul 29,2015     1659152   \$   266,657.21   10/20/2015   760037   Chicago Bar Foundation   190877   3100825 520835   Office of Chief Judge   Mortgage Foreclosure Mediation Program   1323-124656   Board Approved November 13,2013     1659268   \$   248,469.25   10/20/2015   81884   Illinois Housing Development   19877   3100825 520835   Office of Chief Judge   Mortgage Foreclosure Mediation Program   1323-124656   Board Approved November 13,2013     1659268   \$   851,386.61   10/22/2015   81884   Illinois Housing Development   187785   565140   MFT   Crawford Avenue Improvement - Devon to Oaktor St (Vil of Lincolnwood)   1388-13051   Board Approved Pecember 4, 2013     1659268   \$   462,193.94   10/22/2015   84032   Cdw Government Inc   515348   513009207   Bureau of Technology   Computer Hardware, Software, Peripherals, and Related Maintenance   1328-12656   Board Approved Resource     1660028   \$	1658815	\$	400,192.05	10/15/2015	729400	Capitol Cement Co Inc	192839	562140	MFT		1555-14616	Board Approved July 29, 2015
1659152S266,57.2110/20/201570037Chicago Bar Foundation190877S20835 S20835Office of Chief JudgeMortgage Foreclosure Mediation Program1323-12465A Board Approved December 4, 20131659268\$248,469.2510/20/2015818848Illinois Housing Development3100825 S20835Office of Chief JudgeMortgage Foreclosure Mediation Program1323-12465CBoard Approved December 4, 20131659945\$851,386.6110/22/2015729400Capitol Cement Co Inc187785565140 S65140MFTCrawford Avenue Improvement - Devon to Oakton St (Vil of Lincolnwood)1388-13051Board Approved February 19, 20141659956\$462,193.9410/22/201584032Cdw Government Inc515348560451 S60451Bureau of TechnologyComputer Hardware, Software, Peripherals, and Related Maintenance13-28-026Board Approved Ma 8, 20131660028\$985,979.8210/22/201576271Edwards Engineering Inc1896397500304700 10 55140Capital PlanningClean Steam Piping Replacement at Stroger Hospital1325-12950Board Approved Match 20, 20131660028\$580,208.1710/22/201581873Leopardo Companies Inc1915987500201100 70 55140Capital Planning S111Capital PlanningDOC Division 3 Annex & Division 4 Roof Replacement12-28-340 GC4Board Approved Match 20, 20131660128\$868,628.7510/22/201584577MCDONAGH DEMOLITION, INC189822750201100 S	1658920	\$	568,027.87	10/15/2015	732942	JA Johnson Paving Company	192827	5300 562140	MFT	2015 Section 14-PPRPN-01-PV (various	1523-14543	Board Approved July 29, 2015
1659268   2   248,469.25   10/20/2015   81888   Illinois Housing Development   520835   Office of Chief Judge   Mortgage Foreclosure Mediation Program   1323-12465C   December 4, 2013     1659945   \$   851,386.61   10/22/2015   729400   Capitol Cement Co Inc   187785   55140   MFT   Crawford Avenue Improvement - Devon to Oakton St (Vil of Lincolnwood)   1388-13051   Board Approved February 19, 2014     1659956   \$   462,193.94   10/22/2015   84032   Cdw Government Inc   515348   1531009207   560451   Bureau of Technology   Computer Hardware, Software, Peripherals, and Related Maintenance   13-28-026   80ard Approved Ma 8, 2013     1660028   \$   985,979.82   10/22/2015   76271   Edwards Engineering Inc   189639   7500304700   Capital Planning   Clean Steam Piping Replacement at Stroger Hospital   1355-12950   Board Approved Ma 8, 2013     1660028   \$   580,208.17   10/22/2015   76271   Edwards Engineering Inc   191598   7500201100   Capital Planning   DOC Division 3 Annex & Division 4 Roof Replacement at Stroger Hospital   12-28-340 GC4   Board Approved Ma 8, 2013     1660028   \$   580,208.17	1659152	\$	266,657.21	10/20/2015	760037	Chicago Bar Foundation	190877		Office of Chief Judge	Mortgage Foreclosure Mediation Program	1323-12465A	Board Approved November 13, 2013
1659945\$851,386.6110/22/2015729400Capitol Cement Co Inc187785565140 5211MFTCrawford Avenue Improvement - Devont o Oakton St (Vil of Lincolnwood)1388-13051Board Approved February 19, 20141659956\$462,193.9410/22/201584032Cdw Government Inc515348153109207 560451Bureau of TechnologyComputer Hardware, Software, Peripherals, and Related Maintenance13-28-026Board Approved Ma 8, 20131660028\$985,979.8210/22/201576271Edwards Engineering Inc1896397500304700 10 565140Capital PlanningClean Steam Piping Replacement at Stroger Hospital1355-12950Board Approved October 2, 20131660028\$\$80,208.1710/22/201581873Leopardo Companies Inc1915987500201100 70 565140Capital PlanningDOC Division 3 Annex & Division 4 Roof Replacement12-28-340 GC4Board Approved March 20, 20131660128\$868,628.7510/22/2015845777MCDONAGH DEMOLITION, INC189822758140 765140Capital PlanningPavement Rehab - Lorel Ave Foster St to Lorel Ave Foster St to LoreWood Ave12-28-340 HS7Board Approved Ma 821 2014	1659268	\$	248,469.25	10/20/2015	818848	Illinois Housing Development		520835	Office of Chief Judge	Mortgage Foreclosure Mediation Program	1323-12465C	
1659956\$462,193.9410/22/201584032Cdw Government Inc515348560451 8300Bureau of TechnologyComputer Hardware, Software, Peripherals, and Related Maintenance13-28-026Board Approved Ma 8, 20131660028\$985,979.8210/22/201576271Edwards Engineering Inc189639155140 10,565140Capital PlanningClean Steam Piping Replacement at Stroger Hospital1355-12950Board Approved Ma 8, 20131660028\$580,208.1710/22/201581873Leopardo Companies Inc1915987500201100 70,565140Capital PlanningDOC Division 3 Annex & Division 4 Roof Replacement12-28-340 GC4Board Approved Ma 8, 20131660128\$868,628.7510/22/2015845777MCDONAGH DEMOLITION, INC18982271820010 565140Capital Planning Capital PlanningPavement Rehab - Lorel Ave Foster St to lockwood Ave12-28-340 HS7Board Approved Ma 8, 2013	1659945	\$	851,386.61	10/22/2015	729400	Capitol Cement Co Inc	187785	565140	MFT		1388-13051	
1660028\$985,979.8210/22/201576271Edwards Engineering Inc18963910 565140 5111Capital PlanningClean Steam Piping Replacement at Stroger Hospital1355-12950Board Approved October 2, 20131660098\$580,208.1710/22/201581873Leopardo Companies Inc1915987500201100 70 565140Capital PlanningDOC Division 3 Annex & Division 4 Roof Replacement12-28-340 GC4Board Approved March 20, 20131660128\$868,628.7510/22/2015845777MCDONAGH DEMOLITION, INC18982271820010 565140Capital PlanningPavement Rehab - Lorel Ave Foster St to Lockwood Ave12-28-340 HS7Board Approved Ma 21 2014	1659956	\$	462,193.94	10/22/2015	84032	Cdw Government Inc	515348	560451	Bureau of Technology		13-28-026	Board Approved May 8, 2013
1660098   \$ 580,208.17   10/22/2015   81873   Leopardo Companies Inc   191598   70 565140   Capital Planning   DOC Division 3 Annex & Division 4 Root   12-28-340 GC4   Board Approved     1660128   \$ 868,628.75   10/22/2015   845777   MCDONAGH DEMOLITION, INC   189822   565140   Capital Planning   Pavement Rehab - Lorel Ave Foster St to   12-28-340 HS7   Board Approved Ma     1660128   \$ 868,628.75   10/22/2015   845777   MCDONAGH DEMOLITION, INC   189822   565140   Capital Planning   Pavement Rehab - Lorel Ave Foster St to   12-28-340 HS7   Board Approved Ma     21 2014   2014   12-28-340 HS7   12-28-340 HS7   12-28-340 HS7   Board Approved Ma	1660028	\$	985,979.82	10/22/2015	76271	Edwards Engineering Inc	189639	10 565140	Capital Planning		1355-12950	
1660128 \$ 868,628.75 10/22/2015 845777 MCDONAGH DEMOLITION, INC 189822 565140 Capital Planning Pavement Rehab - Lorel Ave Foster St to 12-28-340 HS7 21 2014	1660098	\$	580,208.17	10/22/2015	81873	Leopardo Companies Inc	191598	70 565140	Capital Planning		12-28-340 GC4	
	1660128	\$	868,628.75	10/22/2015	845777	MCDONAGH DEMOLITION, INC	189822	565140	Capital Planning		12-28-340 HS7	Board Approved May 21, 2014

Payn	nent#	Check Amoun	Check Date	Vendor	Vendor Name	PO	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
166	0189	\$ 281,449.2	3 10/22/2015	845783	PASCHEN AUTUMN JOINT VENTURE	191001	7401201100 30 565140 5111	Capital Planning	DOC Central Kitchen Kettle Platform Construction Services	12-28-340 MC10	Board Approved March 20, 2013

Payment #	Ch	eck Amount	Check Date	Vendor	Vendor Name	РО	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1660229	\$	461,750.00	10/22/2015	751054	System Solutions Inc	515134	1500909497 560451 8300	Bureau of Technology	Computer Hardware, Software, and Services	11-84-167A	Board Approved June 5, 2012
1660247	\$	198,721.08	10/22/2015	93172	Tri-angle Fabrication & Body	192218	1525009181 560611 8300	State's Attorney	Police Pursuit Vehicles	1411-13815	Board Approved May 20, 2015
1660277	\$	236,605.78	10/22/2015	818346	Workforce Software LLC	192737	1402908733 560451 8300	ERP	Enterprise Time and Attendance System	11-53-051	Board Approved December 4, 2013
1660286	\$	160,080.50	10/27/2015	81620	A Safe Haven LLC	192878	4991619 521320	Fixed Charges - Public Safety	Program for Monitored Participants (Inmates Ordered to a Electronic Monitoring Program but do not Have a Residence)	1488-13689	Board Approved May 21, 2014
1660594	\$	596,967.84	10/27/2015	94708	Public Building Commission		7500201200 20 565140 5111	Capital Planning	Daley Center Upgrades	Exempt	N/A - Rent-Daley Center Projects
1660716	\$	205,299.50	10/27/2015	847199	WESTCARE ILLINOIS INC	191708	2390954 521320	Department of Corrections	Abuse and Mental Heath Treatment Programs	1311-12721	Board Approved December 4, 2013
Health Paym	ents	s over \$150,00	0								
		3,193,220.23		783201	AmerisourceBergen	193186	8970151 530960	Stroger Hospital	Total Pharmaceutical Program - Pharmacy Supplies	H15-25-110	CCHHS Board Approved
3508 - ACH	\$	7,753,944.87	10/13/2015	854552	IlliniCare Health Plan Inc	191260	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
3514 - ACH	\$	3,663,683.28	10/15/2015	854552	IlliniCare Health Plan Inc	191260	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
3519 - ACH	\$	875,352.06	10/20/2015	762869	Caremark		8991930 501716	Fixed Charges - Health	County Insurance Payments	1455-13418	Board Approved November 19, 2014
3530 - ACH	\$	5,978,053.50	10/20/2015	1101064	Metro Home Network (MHN)	191257	8960102 521170	Medicaid Expansion	Professional Services/Support Health and Hospital System Waiver Population Care Coordination Efforts; Project Management and Oversight and Portal Connectivity	H14-25-064	CCHHS Board Approved
3532 - ACH	\$	2,916,213.92	10/22/2015	783201	AmerisourceBergen	193186	8970151 530960	Stroger Hospital	Total Pharmaceutical Program - Pharmacy Supplies	H15-25-110	CCHHS Board Approved
3559 - ACH	\$	1,228,836.66	10/27/2015	841704	Medical Home Network	191487	8960101 520840	Medicaid Expansion	Professional Services to Support CCHHS - Medical Home Network brings together South Side area hospitals, federally qualified health centers, and the State of Illinois Medicaid.	H13-25-005	CCHHS Board Approved
1657017	\$	769,860.18	10/8/2015	813975	Banc of America Leasing & Capital	191186	8900101 550164	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1657034	\$	349,216.19	10/8/2015	835995	Cardinal Health 200 LLC	191360	8972040 531205	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1657042	\$	506,388.62	10/8/2015	780254	Chamberlin Edmonds & Associates	187475	8900301 520850	Chief Health Administrator		H09-73-014	CCHHS Board Approved
1657073	\$	4,396,554.44	10/8/2015	1101884	DentaQuest of Illinois LLC	191670	8960102 521170	Medicaid Expansion	Professional Services-Dental Benefits Management	H14-25-089	CCHHS Board Approved

Payment #	Chec	k Amount	Check Date	Vendor	Vendor Name	РО	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1657124	\$3	370,527.00	10/8/2015	92165	La Rabida Childrens Hospital	192280	8960102 521170	Medicaid Expansion	As per Provider Agreement Care Coordination of Health Services for County Care	N/A	CountyCare Provider Contract

163/10.0     5     0608,882.0     1009,882.0     1000 and Blood Products     P123-73-023     Appro- 1657211       1657211     5     453,807.55     10/8/2015     765143     Nuh University Medical Cir     1902241     5370264     Stroger Hospital     Sub-Agreement for General Surgery     H12-25-059     Appro- 1657216       1657211     5     956,241.5     10/13/2015     75528     Community Counciling Centers of Chicings     192245     531010     Medical Expansion     Stroger Hospital     Sub-Agreement for General Surgery     H12-25-011     Appro- 165823       1658720     5     273,006.22     10/15/2015     835995     Cardinal Health Social     199243     Stroger Hospital     Sub-Agreement for General Surgery     H12-25-011     Appro- 165820       1658720     5     273,006.22     10/15/2015     835995     Cardinal Health Social     199043     Stroger Hospital     Sub-Agreement for General Surgery     H12-25-021     Appro- 125826       1658998     5     322.959.00     10/15/2015     73313     Professional Dynamic Network     199179     Stroger Hospital     Stroger Hospital     Stroger Hospital     <	Payment #	Ch	neck Amount	Check Date	Vendor	Vendor Name	PO	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
165:711     5     35:80/1.55     10/12/015     78348     Numerical free free free free free free free fre	1657130	\$	668,882.10	10/8/2015	83092	Lifesource	191475		Stroger Hospital	Blood and Blood Products	H12-73-023	CCHHS Board Approved
185.260     5     266,241.55     10/13/2015     273.00     233205     Stroger Hospital     Strog	1657211	\$	453,807.55	10/8/2015	768143	Rush University Medical Ctr	190241		Stroger Hospital	Sub-Agreement for General Surgery	H14-25-059	CCHHS Board Approved
169-7318     5     Seques to County Care Members     NA     Agrees       1658821     5     273,606.22     10/15/2015     835999     Cardinal Health 200 LLC     191360     Sirrager Hospital     Services to CountyCare Members     NA     Agrees       1658821     5     3709,916.01     10/15/2015     1100385     Cernet Health Services, Inc     190941     Services Maintenance and Support for Saturation     Hills-25-071     Cernet Health Administrator       1658981     5     152,959.00     10/15/2015     833130     Professional Dynamic Network     191377     Service Montherance and Repair of Chiller, Appro     Appro       1659994     5     122,959.00     10/15/2015     733145     Stryker Orthopaedics     193216     Stroger Hospital     Service, Maintenance and Repair of Chiller, Appro     Appro       165994     5     228,966.59     10/20/2015     733853     Anchor Mechanical Inc     191279     Stroger Hospital     Service, Maintenance and Repair of Chiller, Appro     Appro       165994     5     232,840.04     10/20/2015     83379     Hill To Chiller, Stroger Hospital     Service, Maintenance and Repair of Chiller, Ap	1657305	\$	296,241.55	10/13/2015	835995	Cardinal Health 200 LLC	191360		Stroger Hospital		H15-25-011	CCHHS Board Approved
1898.2     3     27,8,06.2     10/12/2015     389.995     Candial neith 2011L     19120     532205     Stroger hospital     Supplies	1657318	\$	546,442.05	10/13/2015	775128		192145		Medicaid Expansion		N/A	CountyCare Provider Agreement
165831     \$     3.709.916.01     10/15/2015     1106385     Center Health Services, Inc     190943     9800010 500000     Chief Health Administrator     Patient Accounting System Computer     H13-25-07.     RAPPER Patient Apper Apper       165898     \$     152,9990.00     10/15/2015     833130     Professional Dynamic Network     19115     530200     Chief Health Administrator     Service, Professional Consulting     H12-25-087     Apper       165904     \$     289,466.59     10/20/2015     73335     Anchor Mechanical Inc     19127     Sanzob     Stroger Hospital     Service, Professional Consulting     H12-25-047     Apper       165904     \$     289,466.59     10/20/2015     73393     Anchor Mechanical Inc     191279     Sanzob     Stroger Hospital     Service, Distribution of Medical and Surgieral     H12-25-007     CCHI-55       1659146     \$     384,02.47     10/20/2015     Sanzob     Catheras     Stroger Hospital     Stroger Hospital     Service, Distribution of Medical and Surgieral     H12-25-08     CAH-55       1659245     \$     301,020/2015     Sanzob     Gaazdian Insurance     19	1658823	\$	273,606.22	10/15/2015	835995	Cardinal Health 200 LLC	191360		Stroger Hospital	-	H15-25-011	CCHHS Board Approved
165999     5     152,59:00     1013/2018     83130     Professional Quantum (extoor)     1113/     520840     Chief Health Administrator Services, Professional Consulting     H12-25-087     Appro       1659041     \$     219.991.00     0/15/2015     73334     Stryker Orthopaedics     193216     533250     Stroger Hospital     Orthopedic Surgical Supplies and Ingains     H12-25-087     Appro       1659041     \$     289,466.59     10/20/2015     738953     Anchor Mechanical Inc     19127     Stroger Hospital     Service Maintenance and Repair of Chiller, System's Coling Towers and Bolier's     H14-72-010     CCHHSi       1659146     \$     388,402.47     10/20/2015     83599     Cardinal Health 200 LLC     19160     Stroger Hospital     Service, Distribution of Medical and Surgical Supplies     H14-25-087     Appro       1659146     \$     321,841.08     10/20/2015     Raison Concurrence     191670     Stroger Hospital     Service, Distribution of Medical and Surgical Supplies     H14-25-080     Appro       1659255     \$     651,580.60     10/20/2015     Raison Concurrence     192216     Service, Distrobution of Medical and Surgical	1658831	\$	3,709,916.01	10/15/2015	1106385	Cerner Health Services, Inc	190943		Chief Health Administrator	Patient Accounting System Computer	H13-25-071	CCHHS Board Approved
1659011     S     219391.00     10/15/2015     7/313     Striker Offnöpadelics     193216     533250     Ströger Hospital     Offnöpade Surgical Supplies and Impirits     H10-25/04     Appro       1659094     \$     289,466.59     10/20/2015     738953     Anchor Mechanical Inc     191279     8972040     Ströger Hospital     H14-25.09     Appro       1659196     \$     321,841.08     10/20/2015     R3075     Guardian Insurance     191270     Medical Expansion     Professional Services Dental Benefits     H14-25.089     Appro       1659255     \$     651,580.60     10/20/2015     R3075     Hill Rom Co Inc     192321     Ströger Hospital <td< td=""><td>1658998</td><td>\$</td><td>152,959.00</td><td>10/15/2015</td><td>833130</td><td>Professional Dynamic Network</td><td>191157</td><td></td><td>Chief Health Administrator</td><td>Services, Professional Consulting</td><td>H12-25-083</td><td>CCHHS Board Approved</td></td<>	1658998	\$	152,959.00	10/15/2015	833130	Professional Dynamic Network	191157		Chief Health Administrator	Services, Professional Consulting	H12-25-083	CCHHS Board Approved
1659094   \$   289,466.59   10/20/2015   738953   Anchor Mechanical Inc   191279   8970392   Stroger Hospital   System's Cooling Towers and Boiler's   H14-72-010   Absorber     1659146   \$   388,402.47   10/20/2015   835995   Cardinal Health 200 LLC   191360   8972040   Stroger Hospital   Service, Distribution of Medical and Surgical   H15-25-011   CCCHHS     1659146   \$   321,841.08   10/20/2015   110184   DentaQuest of Illinois LLC   191670   8960102   Stroger Hospital   Service, Distribution of Medical and Surgical   H15-25-011   CCCHHS     1659241   \$   407,730.26   10/20/2015   768370   Guardian insurance   19231   560431   Stroger Hospital   Card Hash   County Insurance Payments   11-87-0118   Moore Mo	1659041	\$	219,991.00	10/15/2015	773134	Stryker Orthopaedics	193216		Stroger Hospital	Orthopedic Surgical Supplies and Implants	H10-25-047	CCHHS Board Approved
1659346   5   388,402.47   10/20/2015   83599   Cardinal Health 200 LLC   191360   Stroger Hospital   Supplies   Supplies   Management   Approx     1659196   \$   321,841.08   10/20/2015   1101884   DentaQuest of Illinois LLC   191670   521170   Medicaid Expansion   Professional Services-Dental Benefits   H14-25-089   Approx     1659241   \$   407,730.26   10/20/2015   768370   Guardian insurance   89901930   Fixed Charges - Health   County Insurance Payments   11.87-0118   November   Approx     1659255   \$   651,580.60   10/20/2015   83073   Hill Rom Co Inc   192321   560431   Stroger Hospital   Cath Lab Suites   H14-76-063   CCHHS i     1659361   \$   900,000.01   10/20/2015   836028   Philips Healthcare   193126   8970247   Stroger Hospital   Cath Lab Suites   H14-76-063   CCHHS i     1659461   \$   3,000,000.01   10/20/2015   73334   Stroker Orthopaedics   193126   8970247   Stroger Hospital   Supplies   H14-76-063   CCHHS i   Appro     1659461	1659094	\$	289,466.59	10/20/2015	738953	Anchor Mechanical Inc	191279		Stroger Hospital	System's Cooling Towers and Boiler's	H14-72-010	CCHHS Board Approved
1659195   \$ 321,81.08   10/20/2015   1101884   DentacQuest of illinois LLC   191670   S21170   Medical Expansion   Management   H14-25-089   Approx     1659241   \$ 407,730.26   10/20/2015   768370   Guardian insurance   8991930   Fixed Charges - Health   County Insurance Payments   11-87-0118   November     1659255   \$ 651,580.60   10/20/2015   83075   Hill Rom Co Inc   192321   560431   Stroger Hospital   Various Hospital Furniture (beds, mattresses, bedside cabinets, recliners)   H15-76-055   CCHHS I Approx     1659391   \$ 900,000.01   10/20/2015   836028   Philips Healthcare   198246   560431   Stroger Hospital   Surgical Dept.   H14-76-063   Approx     1659460   \$ 540,109.42   10/20/2015   773134   Stryker Orthopaedics   193216   8970247   Stroger Hospital   Surgical Dept.   H10-25-047   Approx     1659461   \$ 3,000,000.00   10/20/2015   93545   Suburban Primary Health Care   193226   8970392   Stroger Hospital   Stroger Hospital   Stroger Hospital   Stroger Hospital Building Mainteance and Philopeolic Unissured Suburban Cook County Residents   H09-0003	1659146	\$	388,402.47	10/20/2015	835995	Cardinal Health 200 LLC	191360		Stroger Hospital	· · · · ·	H15-25-011	CCHHS Board Approved
1659241   \$ 407,30.26   10/20/2015   7683/0   Guardian insurance   Soleso   Fixed Charges - Health   County insurance Payments   11-37-0118   November     1659255   \$ 651,580.60   10/20/2015   83075   Hill Rom Co Inc   192321   560431   Stroger Hospital   Various Hospital Furniture (beds, mattresses, bedside cabinets, recliners)   H15-76-055   CCHHS I Approx     1659391   \$ 900,000.01   10/20/2015   836028   Philips Healthcare   189894   560431   Stroger Hospital 8000   Cath Lab Suites   H14-76-063   CCHHS I Approx     1659460   \$ 540,109.42   10/20/2015   773134   Stryler Orthopaedics   193216   8970247   Stroger Hospital 800010   Stroger Hospital 900010   Surgical Dept.   H10-25-047   Approx     1659461   \$ 3,000,000.00   10/20/2015   738953   Anchor Mechanical Inc   193246   8970392   Stroger Hospital 900010   Stroger Hospital 900001   Stroger Hospital 900001   Stroger Hospital 900000   Stroger Hospital 900000   Stroger Hospital 900000   Health Care Services for Low Income 1000000   H10-25-047   Approx     1659904   \$ 317,971.69   10/22/2015   738953   Anchor Mechanical Inc	1659196	\$	321,841.08	10/20/2015	1101884	DentaQuest of Illinois LLC	191670		Medicaid Expansion		H14-25-089	CCHHS Board Approved
1659255   \$   651,580.60   10/20/2015   83075   Hill Rom Co Inc   192321   560431 8300   Stroger Hospital 8300   Various Hospital Furniture (beds, mattresses, bedside cabinets, recliners)   H15-76-055   CCHHS I Appro     1659360   \$   900,000.01   10/20/2015   836028   Philips Healthcare   189894   560431 8300   Stroger Hospital   Cath Lab Suites   H14-76-063   CCHHS I Appro     1659460   \$   540,109.42   10/20/2015   77314   Stryker Orthopaedics   193216   531250   Stroger Hospital   Supplies, Implement for Orthopedic Surgical Dept.   H10-25-047   CCHHS I Appro     1659461   \$   3,000,000.00   10/20/2015   73345   Suburban Primary Health Care   193126   8970392   Stroger Hospital   H10-25-047   CHHS I Appro     1659904   \$   317,971.69   10/22/2015   738953   Anchor Mechanical Inc   193244   8970392   Stroger Hospital   Stroger Hospital   Stroger Hospital   Stroger Hospital   Stroger Hospital   Clinical Equipment Management Services   H11-72-013 </td <td>1659241</td> <td>\$</td> <td>407,730.26</td> <td>10/20/2015</td> <td>768370</td> <td>Guardian insurance</td> <td></td> <td>501650</td> <td>Fixed Charges - Health</td> <td>County Insurance Payments</td> <td>11-87-011B</td> <td>Board Approved November 19, 2014</td>	1659241	\$	407,730.26	10/20/2015	768370	Guardian insurance		501650	Fixed Charges - Health	County Insurance Payments	11-87-011B	Board Approved November 19, 2014
1659391\$900,000.0110/20/2015836028Philips Healthcare189894560431 8300Stroger HospitalCath Lab SuitesH14-76-063CCHHS Appro1659460\$540,109.4210/20/2015773134Stryker Orthopaedics1932168970247 531250Stroger HospitalSupplies, Implement for Orthopedic Surgical Dept.H10-25-047CCHHS Appro1659461\$3,000,000.0010/20/201593545Suburban Primary Health Care1931268900101 520840Chief Health AdministratorHealth Care Services for Low Income Unisured Suburban Cook County ResidentsH09-0003CCHHS Appro1659904\$317,971.6910/22/2015738953Anchor Mechanical Inc1932448970392 540320Stroger HospitalStroger Hospital RepairStroger Hospital Pre-Operative Services, OperationsH12-72-013Appro1659909\$2,875,872.0910/22/2015740011Aramark ServiceMaster Facility1909458970119 540230Stroger HospitalClinical Equipment Management Services, Operations ApproH11-72-023CHHS Appro1659910\$156,215.7210/22/20151106383Arete' Healthcare Group, LLC192561890301 520840Chief Health Administrator Stroger HospitalService and Distribution of Medical and Interim StaffingH15-25-001CHHS Appro1659953\$303,797.1410/22/2015835995Cardinal Health 200 LLC1913608972040 Stroger HospitalStroger Hospital Stroger Hospital <td>1659255</td> <td>\$</td> <td>651,580.60</td> <td>10/20/2015</td> <td>83075</td> <td>Hill Rom Co Inc</td> <td>192321</td> <td>560431</td> <td>Stroger Hospital</td> <td></td> <td>H15-76-055</td> <td>CCHHS Board Approved</td>	1659255	\$	651,580.60	10/20/2015	83075	Hill Rom Co Inc	192321	560431	Stroger Hospital		H15-76-055	CCHHS Board Approved
1659460\$ 540,109,4210/20/20157/3134Stryker Orthopaedics193216531250Stroger Hospital Surgical Dept.Surgical Dept.H10-25-047Appro1659461\$ 3,000,000.0010/20/201593545Suburban Primary Health Care1931268900101 520840Chief Health AdministratorHealth Care Services for Low Income Uninsured Suburban Cook County ResidentsH09-0003CCHHS I Appro1659904\$ 317,971.6910/22/2015738953Anchor Mechanical Inc1932448970392 540320Stroger HospitalStroger Hospital RepairStroger Hospital Building Maintenance and RepairH12-72-013Appro1659909\$ 2,875,872.0910/22/2015740011Aramark ServiceMaster Facility1909458970119 540230Stroger HospitalClinical Equipment Management Services, Operations Assessment, Supply Chain Optimization and Interim StaffingH15-25-060Appro1659953\$ 303,797.1410/22/2015835995Cardinal Health 200 LLC1913608972040 S1205Stroger HospitalStroger Hospital Surgical SuppliesService and Distribution of Medical and Surgical SuppliesH15-25-011CHHS I Appro	1659391	\$	900,000.01	10/20/2015	836028	Philips Healthcare	189894	560431	Stroger Hospital	Cath Lab Suites	H14-76-063	CCHHS Board Approved
1659461\$ 3,000,000.0010/20/201593545Suburban Primary Health Care193126520840Chief Health AdministratorUninsured Suburban Cook County ResidentsH09-0003Appro1659904\$ 317,971.6910/22/2015738953Anchor Mechanical Inc193244\$8970392 \$40320Stroger Hospital \$40320Stroger Hospital RepairStroger Hospital RepairStroger Hospital RepairH12-72-013H12-72-013 ApproH12-72-013 Appro1659909\$ 2,875,872.0910/22/2015740011Aramark ServiceMaster Facility190945\$8970119 \$40230Stroger HospitalClinical Equipment Management ServicesH11-72-023 ApproCCHHSI Appro1659910\$ 156,215.7210/22/20151106383Arete' Healthcare Group, LLC192561\$890301 \$20840Chief Health Administrator Stroger HospitalPre-Operative Services, Operations Assessment, Supply Chain Optimization and Interim StaffingH15-25-060CCHHSI Appro1659953\$ 303,797.1410/22/2015835995Cardinal Health 200 LLC191360\$8972040 \$31205Stroger HospitalService and Distribution of Medical and Surgical SuppliesH15-25-011CCHHSI Appro	1659460	\$	540,109.42	10/20/2015	773134	Stryker Orthopaedics	193216		Stroger Hospital		H10-25-047	CCHHS Board Approved
1659904\$317,971.6910/22/2015738953Anchor Mechanical Inc193244540320Stroger HospitalRepairH12-72-013Appro1659909\$2,875,872.0910/22/2015740011Aramark ServiceMaster Facility1909458970119 540230Stroger HospitalClinical Equipment Management ServicesH11-72-023CCHHS I Appro1659910\$156,215.7210/22/20151106383Arete' Healthcare Group, LLC1925618900301 520840Chief Health AdministratorAssessment, Supply Chain Optimization and 	1659461	\$	3,000,000.00	10/20/2015	93545	Suburban Primary Health Care	193126		Chief Health Administrator		H09-0003	CCHHS Board Approved
1659909\$ 2,87,87,20910/22/2015740011Aramark ServiceMaster Facility190945540230Stroger HospitalClinical Equipment Management ServicesH11-/2-023Appro1659910\$ 156,215.7210/22/20151106383Arete' Healthcare Group, LLC192561 $\frac{8900301}{520840}$ Chief Health AdministratorAssessment, Supply Chain Optimization and Interim StaffingH15-25-060CCHHS I Appro1659953\$ 303,797.1410/22/2015835995Cardinal Health 200 LLC191360 $\frac{8972040}{531205}$ Stroger HospitalService and Distribution of Medical and Surgical SuppliesH15-25-011CCHHS I Appro	1659904	\$	317,971.69	10/22/2015	738953	Anchor Mechanical Inc	193244		Stroger Hospital		H12-72-013	CCHHS Board Approved
1659910\$156,215.7210/22/20151106383Arete' Healthcare Group, LLC192561 $\frac{8900301}{520840}$ Chief Health AdministratorAssessment, Supply Chain Optimization and Interim StaffingH15-25-060CCHHS Appro1659953\$303,797.1410/22/2015835995Cardinal Health 200 LLC191360 $\frac{8972040}{531205}$ Stroger Hospital Stroger HospitalService and Distribution of Medical and Surgical SuppliesH15-25-011CCHHS Appro	1659909	\$	2,875,872.09	10/22/2015	740011	Aramark ServiceMaster Facility	190945		Stroger Hospital		H11-72-023	CCHHS Board Approved
1659953 \$ 303,/9/.14 10/22/2015 835995 Cardinal Health 200 LLC 191360 Stroger Hospital Surgical Supplies H15-25-011 Appro	1659910	\$	156,215.72	10/22/2015	1106383	Arete' Healthcare Group, LLC	192561		Chief Health Administrator	Assessment, Supply Chain Optimization and	H15-25-060	CCHHS Board Approved
	1659953	\$	303,797.14	10/22/2015	835995	Cardinal Health 200 LLC	191360		Stroger Hospital		H15-25-011	CCHHS Board Approved
1659957 S 328.954.00 10/22/2015 84032 Ldw Government Inc. Chief Health Administrator	1659957	\$	328,954.00	10/22/2015	84032	Cdw Government Inc	193060/193 069		Chief Health Administrator	CISCO Smartnet System and MS EA/ECI Premier Software Support	H15-25-067/ H15-25-103	CCHHS Board Approved

Payment #	Ch	eck Amount	Check Date	Vendor	Vendor Name	PO	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1660035	\$	164,874.04	10/22/2015	8000423	Forest Preserve District	192298	6051402 520835 100	Partnerships to Improve Community (PICH)	For establishing five gateway sites to increase access to physical activity opportunities for suburban Cook County residents under Partnerships to Improve Community (PICH)	H15-25-047	CCHHS Board Approved
1660075	\$	969,283.59	10/22/2015	744631	Imperial Parking (U.S.) Inc	191013	8970594 520400	Stroger Hospital	Parking and Shuttle Bus Management Services	H14-25-069	CCHHS Board Approved
1660115	\$	324,665.18	10/22/2015	730582	McGaw Medical Center	191452	8970236 521070	Stroger Hospital	Orthopedic Surgery Residents	H09-25-078	CCHHS Board Approved
1660215	\$	509,311.00	10/22/2015	75895	Scr Medical Transportation Inc	191903	8960102 521170	Medicaid Expansion	Medicar Service Car Transportation	H10-72-043	CCHHS Board Approved
1660227	\$	186,167.46	10/22/2015	773134	Stryker Orthopaedics	193216	8970247 531250	Stroger Hospital	Orthopedic Surgical Supplies and Implants	H10-25-047	CCHHS Board Approved
1660346	\$	255,916.47	10/27/2015	835995	Cardinal Health 200 LLC	191360	8972040 531205	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1660422	\$	784,619.07	10/27/2015	1101884	DentaQuest of Illinois LLC	191670	8960102 521170	Medicaid Expansion	Professional Services-Dental Benefits Management	H14-25-089	CCHHS Board Approved
1660429	\$	684,000.00	10/27/2015	838145	Elmwood Care Inc	191066	8970597 521070	Stroger Hospital	Long Term Skill Care for Stroger Patients on Ventilators	H12-25-016	CCHHS Board Approved
1660563	\$	234,337.78	10/27/2015	741395	Nurse Agency Inc	191434	8970301 521130	Stroger Hospital	Nursing Staff (RN, LPN, CAN and ORT)	H14-25-078	CCHHS Board Approved
1660570	\$	209,312.04	10/27/2015	746096	NEBO Systems Inc	193281	8900301 520850	Chief Health Administrator	Services for the Provision of Electronic Claims Edit Resolution Services	H11-25-056	CCHHS Board Approved
1660615	\$	324,467.00	10/27/2015	768143	Rush University Medical Ctr	193198	8970159 521070	Stroger Hospital	Sub-Agreement for General Surgery	H14-25-059	CCHHS Board Approved
1660715	\$	170,135.79	10/27/2015	85482	WBBM TV	191552	6051402 520835 100	Partnerships to Improve Community (PICH)	Conducts message testing, media buying, placement with CBS and other outlets, creative design and strategic development and offers a division dedicated to executing programs around health and wellness through CBSHealth Watch and CBS Eco Media.	H14-25-101	CCHHS Board Approved
1660724	\$	546,442.05	10/27/2015	775128	Community Counseling Centers of Chicago	192145	8960102 521170	Medicaid Expansion	Capitated Payment for Behavioral Health Services to CountyCare Members	N/A	CountyCare Provider Agreement