

Bills and Claims Report November 25 2015

Payment #	Check Amount	Check Date	Vendor	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
Corporate Payments over \$150,000									
3598 - ACH	\$ 205,128.00	11/5/2015	843118	Denovo	4901618 540180	Fixed Charges - Corporate	Enterprise HR/Payroll Upgrade Project	1390-12608	Board Approved July 23, 2014
3622 - ACH	\$ 230,123.60	11/17/2015	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved June 10, 2015
3631 - ACH	\$ 2,354,401.87	11/19/2015	762869	Caremark	4991619 501716	Fixed Charges - Public Safety	County Insurance Payments	1455-13418	Board Approved November 19, 2014
3633 - ACH	\$ 227,609.46	11/19/2015	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved June 10, 2015
3636 - ACH	\$ 343,044.44	11/19/2015	83099	Motorola Solutions Inc	7691419 540320 200	Homeland Security	Maintenance of Radio Equipment	12-90-167	Board Approved November 14, 2012
3651 - ACH	\$ 229,152.17	11/25/2015	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved June 10, 2015
1660725	\$ 2,958,559.64	10/29/2015	818039	Health Care Service Corp/CB HMO	4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved November 19, 2014
1660726	\$ 9,963,587.23	10/29/2015	91892	Health Care Service Corp/HMO	4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved November 19, 2014
1660727	\$ 7,486,126.09	10/29/2015	91893	Health Care Service Corp/PPO	4991619 501620	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved November 19, 2014
1661605	\$ 289,469.80	10/29/2015	824612	G4S Secure Solutions (USA) Inc	4400630 520835	JTDC	Juvenile Temporary Detention Center Security Services	08-41-321	Board Approved October 4, 2014
1661784	\$ 177,772.30	10/29/2015	834152	3M Electronic Monitoring Inc	2390954 540320	Department of Corrections	Radio Frequency Technology-Electronic Monitoring	11-45-048A	Board Approved July 29, 2015
1661907	\$ 158,082.80	11/3/2015	461304	Dell Marketing L.P.	5240583 531670	County Clerk - Election Fund	Computer Hardware Software Peripherals, Related Maintenance/Installation Services	1328-12468	Board Approved October 23, 2013
1662032	\$ 350,370.97	11/3/2015	81873	Leopardo Companies Inc	750010050010 565140 5111	Capital Projects	General Construction related to Sheriff Dept. Vehicle Services Relocation	12-28-340 GC4	Board Approved September 10, 2014
1662823	\$ 505,534.20	11/5/2015	729400	Capitol Cement Co Inc	5300 562140 5211	MFT	For Construction & materials for 151st St and Vincennes Ave to Second Ave	1455-14151	Board Approved March 11, 2015
1662840	\$ 235,000.00	11/5/2015	94635	City Of Calumet City	9428225 580170 100	Planning and Development CDBG	Community Development Block Grant Program 11-007 Sibley Blvd St Reconstruction Final Drawdown	Grant Agreement	Board Approved February 27, 2012
1662912	\$ 260,183.83	11/5/2015	467439	Knight E/A Inc	5300 562140 4111	MFT	Improvements from Elmhurst Rd to Mt. Prospect Rd Village of Mt. Prospect	1455-13465	Board Approved September 10, 2014
1662944	\$ 1,678,540.50	11/5/2015	1106502	MQ Sewer and Water Contractors	5300 562140 5211	MFT	Sewer and Water Construction - Roberts Rd 86th St to 79th St Lyons Township	1555-14336	Board Approved May 20, 2015
1662975	\$ 421,169.27	11/5/2015	92279	Preform Traffic Control System	5300 562140 7114	MFT	Stripping Intersections and Crosswalks various roads and locations- Furnish and install various types of paint, thermoplastics, modified urethane pavement and median markings, and raised reflective pavement markers and replacement reflectors	1428-13407	Board Approved June 18, 2014
1663022	\$ 274,398.86	11/5/2015	838989	Village of Chicago Ridge	9421407 580170 100	Planning and Development Community Development Block Grant	Community Development Block Grant Project 1407-008 98th St and Nottingham Ave Water Main	Grant Agreement	Board Approved July 23, 2014
1663039	\$ 189,981.00	11/5/2015	834152	3M Electronic Monitoring Inc	2390954 540320	Department of Corrections	Radio Frequency Technology-Electronic Monitoring	11-45-048A	Board Approved July 29, 2015

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1663050	\$ 447,218.00	11/9/2015	838014	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
1663111	\$ 1,254,253.45	11/9/2015	1105978	Constellation Energy Services	4991619 540060	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1663126	\$ 565,793.00	11/9/2015	855833	CBRE Inc	4901618 540404	Fixed Charges - Corporate	Operating Costs for 69 W Washington - October 14	1323-13201	Board Approved July 23, 2014
1663264	\$ 183,192.08	11/9/2015	800764	Village of Buffalo Grove	5300 562140 4111	MFT	Phase II Design Engineering Services Provided by Civiltech Project Lake Cook Rd - Raupp Blvd to Hasting Lane	IGA	Board Approved July 17, 2015
1663265	\$ 273,696.03	11/9/2015	80936	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
1664123	\$ 634,201.98	11/12/2015	1106816	City of Chicago	1808 422032	Department of Revenue	Gasoline and Diesel Tax Refund	Exempt	N/A-Exempt
1664276	\$ 273,882.40	11/12/2015	844795	MEADE, INC	71520240 560441 8300	Capital Planning	Fiber Optics	13-30-12621	Board Approved April 17, 2013
1664313	\$ 362,476.82	11/12/2015	737511	Pitney Bowes Reserve Acct	5240583 520270	County Clerk - Election Division Fund	Postage	Exempt	N/A - Postage
1664341	\$ 157,712.27	11/12/2015	807973	Salina & Associates Inc	2390954 521320	Department of Corrections	Sheriff's Women's Justice Program, Gender and Culturally Responsive Integrated Program (On-Site Program)	11-87-009B	Board Approved September 9, 2015
1664386	\$ 1,800,000.00	11/12/2015	508817	Village of Glenview	9101401 580170 100	Planning and Development Community Development Block Grant	Provide Flooding Relief for 1150 residential properties, install storm sewer	Grant Agreement	Board Approved April 1, 2015
1664399	\$ 220,726.60	11/12/2015	818346	Workforce Software LLC	1402908733 560451 8300	Capital Equipment	Enterprise Time and Attendance System	11-53-051	Board Approved December 4, 2013
1664400	\$ 192,964.93	11/12/2015	781379	Wright Express Financial Services	4991619 540300	Fixed Charges - Public Safety	Motor Vehicle Fuel Cards	1390-12720	Board Approved June 19, 2013
1664403	\$ 219,083.70	11/12/2015	834152	3M Electronic Monitoring Inc	2390954 540320	Department of Corrections	Radio Frequency Technology - Electronic Monitoring	11-45-048A	Board Approved July 29, 2015
1664669	\$ 186,523.75	11/17/2015	844795	MEADE, INC	5300 562140 7114	Dept of Hwy and Transportation	Electrical and Mechanical Maintenance-Traffic Signals; Lighting; Pump Stations and Maintenance Facilities - Various Locations	1328-12938	Board Approved November 13, 2013
1664686	\$ 316,100.00	11/17/2015	760237	Northeastern Il Public Sfty	7691411 520835 200	Homeland Security	First Responder Training Academy - All-Hazards Position-Specific Training	Grant Agreement	Board Approved September 10, 2014
1664791	\$ 190,442.50	11/17/2015	745815	Title Services Inc	7721301 580170 100	Planning and Development Home Investment Partnership	Turnstone Northlake Senior Living Appts, HOME Funding Source Project 4441 33 S Wolf Rd Northlake	Grant Agreement	Board Approved January 21, 2015
1664817	\$ 368,611.65	11/17/2015	1001677	Village of Stone Park	9421406 580170 100	Planning and Development Community Development Block Grant	Capital Improvements Alley Reconstruction and Water main Replacement Contractor: Bolder Contractors	Grant Agreement	Board Approved September 10, 2014
1665424	\$ 311,915.26	11/19/2015	1105972	Constellation Energy Svs	4991619 540080	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility
1665511	\$ 261,843.16	11/19/2015	851261	Hagerty Consulting, Inc.	7691411 520835 200	Homeland Security	UASI 2014/Interoperable Deployable Teams-Active Threat Scenario Training and Targeted Violence Intervention Summit	Grant Agreement	Board Approved September 24, 2012

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1665594	\$ 210,638.33	11/19/2015	1106117	Minnesota Life Insurance Co.	4991619 501600	Fixed Charges - Public Safety	County Insurance Payments Group Term Life Insurance	1488-13904	Board Approved April 29, 2015
1665615	\$ 1,497,204.81	11/19/2015	839347	Noresco LLC	750009000070 565140 5111	Capital Projects	Guaranteed Energy Performance - Phase II Installation & Implementation - Cook County Courthouse & Highway Facilities	1528-14648	Board Approved July 1, 2015
1665635	\$ 305,246.97	11/19/2015	802862	Paul Borg Construction Company	750030490010 565140 5111	Capital Planning	JOC Construction Services - 1900 W Polk St Fore & Life Safety Systems Upgrade Project	12-28-340 GC2	Board Approved Match 20, 2013
1665713	\$ 166,366.00	11/19/2015	849777	Tribridge Holdings, LLC.	4400630 520835	JTDC	Implementation of new Juvenile Resident Management Information System (RMIS)	1418-13665	Board Approved April 29, 2015
1665758	\$ 721,964.37	11/23/2015	852980	AT & T	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1665906	\$ 277,906.00	11/23/2015	751054	System Solutions Inc	1344006157 560451 8300	JTDC	Computer Hardware and Hardware Maintenance	11-84-167A	Board Approved June 5, 2012
1666013	\$ 1,064,047.00	11/25/2015	839380	Presidio Capital LLC	9101401 580170 100	Planning and Development Community Development Block Grant	CDBG Grant - Disaster Recovery Village of Summit, Chain Link Fencing, Portable Restrooms, Disposable Dumpster, Plumbing, Remodeling	Grant Agreement	Board Approved April 1, 2015
1666704	\$ 277,193.00	11/25/2015	81620	A Safe Haven LLC	4991619 521320	Fixed Charges - Public Safety	Program for Monitored Participants (Inmates Ordered Electronic Monitoring Program but do not Have a Residence)	1488-13689	Board Approved May 21, 2014
1666725	\$ 166,756.38	11/25/2015	852980	AT & T	4991619 520155	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved December 4, 2012
1666752	\$ 365,253.00	11/25/2015	818586	Chicago Community Trust	3100825 520835	Circuit Court	Circuit Court's Mortgage Foreclosure Mediation Program-Community Outreach	1323-12465 B	Board Approved November 13, 2013
1666997	\$ 358,108.49	11/25/2015	76969	Tasc Inc	2500900 520840	State's Attorney	First Time Offender Drug Diversion Program	13-50-070	Board Approved December 17, 2014
1667004	\$ 372,860.25	11/25/2015	849777	Tribridge Holdings, LLC.	4400630 520835	JTDC	Implementation of new Juvenile Resident Management Information System (RMIS)	1418-13665	Board Approved April 29, 2015
3578 - ACH	\$ 566,413.53	11/3/2015	762869	Caremark	4901618 501716	Fixed Charges - Corporate	County Insurance Payments	1455-13418	Board Approved November 19, 2014
3580 - ACH	\$ 1,926,020.48	11/3/2015	762869	Caremark	4991619 501716	Fixed Charges - Public Safety	County Insurance Payments	1455-13418	Board Approved November 19, 2014
3581 - ACH	\$ 233,462.51	11/3/2015	838950	CBM Premier Management, LLC	2390954 520220	Department of Corrections	Food Services	11-84-038	Board Approved June 10, 2015
Health Payments over \$150,000									
3602 - ACH	\$ 1,721,355.50	11/5/2015	1101064	Metro Home Network (MHN)	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
3605 - ACH	\$ 2,633,199.83	11/9/2015	783201	AmerisourceBergen	8970151 530960	Stroger Hospital	Total Pharmaceutical Program - Pharmacy Supplies	H15-25-110	CCHHS Board Approved
3609 - ACH	\$ 3,403,859.98	11/9/2015	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
3612 - ACH	\$ 18,956,306.12	11/12/2015	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved

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3612 - ACH	\$ 18,956,306.12	11/12/2015	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
3625 - ACH	\$ 1,397,218.81	11/17/2015	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Mgmt.	H14-25-018	CCHHS Board Approved
3632 - ACH	\$ 882,472.40	11/19/2015	762869	Caremark	8991930 501716	Fixed Charges - Health	County Insurance Payments	1455-13418	Board Approved November 19, 2014
3642 - ACH	\$ 6,540,375.52	11/23/2015	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Mgmt.	H14-25-018	CCHHS Board Approved
3646 - ACH	\$ 2,301,279.04	11/25/2015	783201	AmerisourceBergen	8970151 530960	Stroger Hospital	Total Pharmaceutical Program - Pharmacy Supplies	H15-25-110	CCHHS Board Approved
3655 - ACH	\$ 2,841,212.90	11/25/2015	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved out of Network Provider Payments; Pharmacy Benefit Mgmt.	H14-25-018	CCHHS Board Approved
3658 - ACH	\$ 585,257.58	11/25/2015	841704	Medical Home Network	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
3659 - ACH	\$ 1,735,047.00	11/25/2015	1101064	Metro Home Network (MHN)	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
21232 - EPAY	\$ 1,809,410.00	11/5/2015	819383	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
21271 - EPAY	\$ 203,881.84	11/17/2015	742200	Health Management Associates	8960101 520840	Medicaid Expansion	Professional Consulting Services - develop 1115 Medicaid waiver proposal to establish patient-centered medical homes and to expand coverage to uninsured patients throughout the County	H15-25-031	CCHHS Board Approved
21274 - EPAY	\$ 158,079.00	11/17/2015	819383	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
1661552	\$ 180,944.12	10/29/2015	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1661621	\$ 165,635.66	10/29/2015	822809	HLS Wheeling, dba Crothall Lau	8970143 520200	Stroger Hospital	Laundry and Linen Services	H14-25-022	CCHHS Board Approved
1661749	\$ 170,533.00	10/29/2015	75873	Star Detective & Security Agency	8910534 520840	Provident Hospital	Security Services	H10-25-135	CCHHS Board Approved
1661852	\$ 310,902.27	11/3/2015	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1661908	\$ 327,277.83	11/3/2015	1101884	DentaQuest of Illinois LLC	8960102 521170	Medicaid Expansion	Dental Benefits Management-Professional Services	H14-25-089	CCHHS Board Approved
1662100	\$ 411,736.53	11/3/2015	756626	Northwestern Pharmaceutical	8970186 531430	Stroger Hospital	Beckman Coulter Chemistry and Immunology Testing	H10-25-065	CCHHS Board Approved

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1662121	\$ 224,999.99	11/3/2015	836028	Philips Healthcare	71700897 560431 8300	Stroger Hospital	Cath Lab Suites	H14-76-063	CCHHS Board Approved
1662138	\$ 559,605.54	11/3/2015	739969	Quest Diagnostics	8970184 521210	Stroger Hospital	Reference Testing Send-Out Tests	H15-25-009	CCHHS Board Approved
1663098	\$ 625,881.22	11/9/2015	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1663099	\$ 169,264.00	11/9/2015	752089	CareFusion Solutions LLC	8900301 550090	Chief Health Administrator	Equipment and Software Lease of Carefusion PYXIS at Cermak Hospital	H13-25-028	CCHHS Board Approved
1663130	\$ 313,647.10	11/9/2015	1101884	DentaQuest of Illinois LLC	8960102 521170	Medicaid Expansion	Professional Services-Dental Benefits Management	H14-25-089	CCHHS Board Approved
1663158	\$ 255,548.63	11/9/2015	744631	Imperial Parking (U.S.) Inc	8970594 520400	Stroger Hospital	Parking and Shuttle Bus Management Services	H14-25-069	CCHHS Board Approved
1663238	\$ 161,890.00	11/9/2015	75895	Scr Medical Transportation Inc	8960102 521170	Medicaid Expansion	Medicar - Service Car Transportation	H10-72-043	CCHHS Board Approved
1664069	\$ 3,223,955.55	11/12/2015	1110498	Atos Healthcare Services LLC	8900601 540180	Chief Health Administrator	Clinical and Financial Application and Maintenance - Hospital IT Services Dept	H14-25-003	CCHHS Board Approved
1664109	\$ 259,480.17	11/12/2015	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service and Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1664430	\$ 246,713.16	11/17/2015	839540	Ajilon Finance, Ajilon Office,	8900301 520850	Chief Health Administrator	Professional Services - Revenue Cycle Cash Acceleration - Salaries for Accounting and Accounts Payable Staff, Medicaid Specialists, Medical Biller	H12-25-070	CCHHS Board Approved
1664459	\$ 401,342.96	11/17/2015	813975	Banc of America Leasing & Capital	8900101 550164	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1664490	\$ 297,477.43	11/17/2015	835995	Cardinal Health 200 LLC	8972040 531205	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H15-25-011	CCHHS Board Approved
1664500	\$ 696,537.07	11/17/2015	1106385	Cerner Health Services, Inc	8900601 540180	Chief Health Administrator	License Maintenance and Support for Patient Accounting System Computer Software	H13-25-071	CCHHS Board Approved
1664531	\$ 329,487.33	11/17/2015	833023	Cook Radiation Oncology S C	8970215 521210	Stroger Hospital	On-Site Radiation Services	H15-25-101	CCHHS Board Approved
1664555	\$ 342,142.45	11/17/2015	1101884	DentaQuest of Illinois LLC	8960102 521170	Medicaid Expansion	Professional Services-Dental Benefits Management	H14-25-089	CCHHS Board Approved
1664623	\$ 225,655.26	11/17/2015	85963	Johnson & Johnson Healthcare	8970186 531430	Stroger Hospital	Ortho Chemistry Hepatitis Testing-Reagent Rental Cost	H12-73-071	CCHHS Board Approved
1665751	\$ 164,202.15	11/23/2015	738953	Anchor Mechanical Inc	8970392 540320	Stroger Hospital	Stroger Hospital Building Maintenance and Repair	H12-72-013	CCHHS Board Approved
1665774	\$ 299,670.00	11/23/2015	84032	Cdw Government Inc	8900601 560451	Chief Health Administrator	Computer Hardware Software Peripherals	H15-76-092	CCHHS Board Approved
1665787	\$ 329,487.33	11/23/2015	833023	Cook Radiation Oncology	8970215 521210	Stroger Hospital	On-Site Radiation Services	H15-25-101	CCHHS Board Approved
1665818	\$ 255,548.63	11/23/2015	744631	Imperial Parking (U.S.) Inc	8970594 520400	Stroger Hospital	Parking and Shuttle Bus Management Services	H14-25-069	CCHHS Board Approved
1665857	\$ 199,116.86	11/23/2015	746096	NEBO Systems Inc	8900301 520850	Chief Health Administrator	Services for the Provision of Electronic Claims Edit Resolution Services	H11-25-056	CCHHS Board Approved
1665901	\$ 153,612.00	11/23/2015	804642	Softek Solutions Inc	8900601 540180	Chief Health Administrator	Computer Maintenance/Panther Subscription Agreement	H14-25-043	CCHHS Board Approved
1666782	\$ 325,184.28	11/25/2015	1101884	DentaQuest of Illinois LLC	8960102 521170	Medicaid Expansion	Professional Services-Dental Benefits Management	H14-25-089	CCHHS Board Approved
1666959	\$ 976,661.14	11/25/2015	768143	Rush University Medical Ctr	8970159 521070	Stroger Hospital	Sub-Agreement for General Surgery	H14-25-059	CCHHS Board Approved
21219 - EPAY	\$ 195,297.41	11/3/2015	842563	CYRA COM, LLC	8970381 521040	Stroger Hospital	Telephone Integrated Services	H15-25-069	CCHHS Board Approved

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3571 - ACH	\$ 13,917,055.07	10/29/2015	854552	IlliniCare Health Plan Inc	8960102 521170	Medicaid Expansion	Professional Services, Network Provider and Approved Out of Network Payments	H14-25-018	CCHHS Board Approved
3579 - ACH	\$ 653,194.04	11/3/2015	762869	Caremark	8991930 501716	Fixed Charges - Health	County Insurance Payments	1455-13418	Board Approved November 19, 2014
3586 - ACH	\$ 589,480.80	11/3/2015	841704	Medical Home Network	8960101 520840	Medicaid Expansion	Professional Services to Support CCHHS - Medical Home Network brings together South Side area hospitals, federally qualified health centers, & State Illinois Medicaid	H13-25-005	CCHHS Board Approved