

Check #	Check Amount	Check Date	Vendor	Vendor Name	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date	Column1	Column2	Column3	Column4	Column5	Column6
Corporate Payments Over \$150,000														
1399-ACH	\$177,668.21	5/29/2014	810745	EyeMed Vision Care	Fixed Charges - Public Safety	County Insurance Payments	12-81-121	Board Approved February 5, 2013						
1428-ACH	\$467,242.91	6/5/2014	838950	CBM Premier Management, LLC	Department of Corrections	Food Service Management	11-84-038	Board Approved July 24, 2012						
1453-ACH	\$754,738.47	6/10/2014	836490	Safeware Inc	Homeland Security	First Responder Equipment and Supplies	12-30-208	Board Approved July 24, 2012						
1456-ACH	\$390,189.18	6/12/2014	762869	Caremark	Fixed Charges - Corporate	County Insurance Payments	04-41-875	Board Approved December 4, 2013						
1457-ACH	\$1,465,596.74	6/12/2014	762869	Caremark	Fixed Charges - Public Safety	County Insurance Payments	04-41-875	Board Approved December 4, 2013						
1459-ACH	\$231,068.45	6/12/2014	838950	CBM Premier Management, LLC	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012						
1505-ACH	\$229,551.58	6/19/2014	838950	CBM Premier Management, LLC	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012						
1517-ACH	\$2,004,817.14	6/24/2014	762869	Caremark	Fixed Charges - Public Safety and Corporate	County Insurance Payments	04-41-875	Board Approved December 4, 2013						
1520-ACH	\$230,320.91	6/24/2014	838950	CBM Premier Management, LLC	Department of Corrections	Food Services	11-84-038	Board Approved July 24, 2012						
1527-ACH	\$169,691.28	6/24/2014	83099	Motorola Solutions Inc	Homeland Security	Maintenance and Repair of Radios and Related Equipment	12-90-167	Board Approved November 14, 2012						
1562965	\$4,769,889.72	5/29/2014	91893	Health Care Service Corp/PPO	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013						
1562966	\$298,143.55	5/29/2014	819435	Fort Dearborn Life Ins Company	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved December 4, 2013						
1562967	\$465,560.19	5/29/2014	768370	Guardian insurance (ASO Prem F	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013						
1562968	\$2,678,853.41	5/29/2014	818039	Health Care Service Corp/CB HM	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013						
1562969	\$8,813,792.91	5/29/2014	91892	Health Care Service Corp/HMO	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013						
1562970	\$3,001,432.36	5/29/2014	91893	Health Care Service Corp/PPO	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013						
1562971	\$1,301,214.53	5/29/2014	91892	Health Care Service Corp/HMO	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013						
1563143	\$616,895.41	5/29/2014	729400	Capitol Cement Co Inc	MFT	Crawford Avenue Improvement	1388-13051	Board Approved February 19, 2014						

1563293	\$222,144.72	5/29/2014	81085	Merrick & Company	Geographic Information Systems	Aerial Orthoimagery Missions	13-28-017	Board Approved March 20, 2013	
1563312	\$385,729.90	5/29/2014	844795	MEADE INC	MFT	Traffic Signal, Roadway & Navigation Lighting, Storm Water Pump and Facilities Electrical System Maintenance for various locations in Cook County	1328-12938	Board Approved November 13, 2013	
1563384	\$154,487.62	5/29/2014	807973	Salina & Associates Inc	Department of Corrections	Responsive Integrated Treatment Program	11-87-009B	Board Approved July 27, 2011	
1563456	\$221,454.04	5/29/2014	842655	1010 S Greenwood LLC	Planning and Development Home Investment Partnership	Housing Rehabilitation	rent Agreemer	Board Approved July 1, 2008	
1563514	\$244,109.38	6/3/2014	461891	City of Chicago Department of Water	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility	
1563544	\$322,646.00	6/3/2014	76271	Edwards Engineering Inc.	Capital Planning	Clean Steam Piping Replacement at Stroger Hospital	1355-12950	Board Approved October 2, 2013	
1563610	\$235,868.40	6/3/2014	461367	Illinois Dept of Employment Se	Fixed Charges - Corporate	Unemployment Insurance	Exempt	N/A - Insurance	
1563635	\$3,477,492.70	6/3/2014	819383	Johnson Controls Inc.	Capital Planning	Guaranteed Energy Performance Contracting Project	12-30-350	Board Approved July 24, 2012	
1563693	\$1,440,435.90	6/3/2014	839613	Noresco, LLC	Capital Planning	Guaranteed Energy Performance Contracting Project	12-60-349	Board Approved July 24, 2012	
1563817	\$733,825.00	6/3/2014	81302	69 W. Washington Management Co	Fixed Charges - Corporate	Operating Costs for 69 W. Washington	Exempt	N/A - Rent	
1564194	\$770,477.36	6/5/2014	730051	Avaya Inc.	Fixed Charges - Corporate	Countywide Telephone Upgrade	08-41-333	Board Approved July 22, 2008	
1564281	\$287,171.91	6/5/2014	461304	Dell Marketing L.P.	IT Solutions and Services	Computer Hardware and Related Maintenance and Installation	08-41-333	Board Approved October 23, 2013	
1564333	\$164,967.35	6/5/2014	92913	Isaac Ray Center Inc.	JTDC	Mental Health Services	10-41-68	Board Approved December 15, 2009	
1564368	\$380,957.65	6/5/2014	93333	Midwestern University	Fixed Charges - Public Safety	Emergency Medicine Training Program	H11-25-045	CCHHS Board Approved	
1564376	\$339,523.50	6/5/2014	800567	Mutual Aid Box Alarm System (M	EMHS Homeland Security	Major Incident, Planning, Recovery MABAS Exercise	rent Agreemer	Board Approved April 3, 2012	
1564421	\$548,114.59	6/5/2014	94708	Public Building Commission	Capital Planning	Daley Center Boiler Upgrade	Exempt	N/A - Rent-Daley Center Projects	
1564514	\$196,002.00	6/10/2014	745474	Midway Moving & Storage Inc	Board of Election Commissioners	Early Voting Pickups	Exempt	N/A - Board of Elections	
1564516	\$570,000.00	6/10/2014	85687	Postmaster - Chicago	Board of Election Commissioners	Postage	Exempt	N/A - Postage	
1564566	\$1,405,956.29	6/10/2014	75169	Broadway Electric	Capital Planning	Sheriff's Video Camera and Recording Systems	1355-12953	Board Approved October 23, 2013	
1564578	\$195,510.50	6/10/2014	77437	Center For Conflict Resolution	Clerk of the Circuit Court - Illinois Dispute Resolution Fund	Illinois Not For Profit Dispute Resolution Act	Board Approved Direct Payment	Board Approved May 21, 2014	
1564686	\$1,076,423.32	6/10/2014	803781	Integrus Energy Services Inc	Fixed Charges - Public Safety	Utility Services	Exempt	N/A - Utility	

1564799	\$451,194.10	6/10/2014	832783	Path Construction Company	MFT	Kedzie Avenue Bridge Repair	1355-12834	Board Approved September 10, 2012
1564830	\$1,147,748.00	6/10/2014	94708	Public Building Commission	Fixed Charges - Public Safety	Rent	Exempt	N/A - Rent
1564941	\$403,856.23	6/10/2014	781379	Wright Express Financial Servi	Fixed Charges - Public Safety	Motor Vehicle Fuel Card Purchases	1390-12720	Board Approved June 19, 2013
1564949	\$387,037.15	6/10/2014	842655	1010 S Greenwood LLC	Planning and Development Home Investment Partnership	Housing Rehabilitation	rant Agreeemer	Board Approved July 1, 2008
1565843	\$439,583.00	6/12/2014	843118	Denovo	Fixed Charges - Corporate	Payroll Upgrade Hosting Fee	1390-12608	Board Approved April 17, 2013
1565881	\$424,169.22	6/12/2014	811512	Gateway Foundation Inc	Department of Corrections	Substance Abuse Treatment	09-41-118	Board Approved April 1, 2009
1566040	\$800,000.00	6/12/2014	85687	Postmaster - Chicago	Assessor's Office	Postage	Exempt	N/A - Postage
1566155	\$381,719.58	6/17/2014	837927	A Lamp Concrete Contractors In	MFT	Schaumburg Road Project	12-28-417	Board Approved February 5, 2013
1566158	\$410,721.83	6/17/2014	838014	Acxiom Corporation - ITO	Fixed Charges - Public Safety	Mainframe Outsourcing Management Services	11-88-061	Board Approved December 14, 2011
1566192	\$168,246.85	6/17/2014	852980	AT & T	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved March 16, 2010
1566279	\$321,525.00	6/17/2014	75269	Divane Bros Electric Co	Capital Planning	JTDC Digital Video Project	1318-12719	Board Approved July 31, 2013
1566325	\$572,837.22	6/17/2014	82585	Grainger	Homeland Security	10 Ton Generators for Warehouse	12-84-072	Board Approved April 17, 2012
1566397	\$294,097.00	6/17/2014	721186	LDV Inc	Homeland Security	Unified Command Post (UPC) Upgrades	1350-12746	Board Approved July 31, 2013
1566430	\$190,191.45	6/17/2014	844795	MEADE, INC	MFT	Traffic Signal, Roadway & Navigation Lighting, Storm Water Pump and Facilities Electrical System Maintenance for various locations in Cook County	1328-12938	Board Approved November 13, 2013
1566472	\$745,775.61	6/17/2014	94708	Public Building Commission	Capital Planning	Daley Center Interior CCC Upgrade	Exempt	N/A - Rent-Daley Center Projects
1566566	\$319,818.40	6/17/2014	840109	VOTEC Corporation	County Clerk - Election Fund	Electronic Pool Book	12-28-029	Board Approved October 16, 2012
1566587	\$158,327.01	6/17/2014	81302	69 W Washington Management Co	Capital Planning	Transformer Replacement and Electrical Panel Repair	97-43-1066	Board Approved July 1, 1997
1566984	\$159,052.24	6/19/2014	730051	Avaya Inc	Capital Planning	County-wide Telephone Upgrade	08-41-333	Board Approved July 22, 2008
1567118	\$221,821.20	6/19/2014	76703	Lombard Co	Capital Planning	Homeland Security & Emergency Management Relocation Project	13-18-010R	Board Approved April 17, 2013
1567162	\$165,005.95	6/19/2014	845784	PASCHEN PAGODA JOINT VENTURE	Capital Planning	Oak Forest Hospital New 40KW UPS Installation	12-28-340 EC6	Board Approved September 11, 2013
1567338	\$183,000.00	6/24/2014	851619	ADAPT TELEPHONY SERVICES, LLC	IT Solutions and Services	Interactive Voice Response Services	13-18-078	Board Approved December 4, 2013
1567374	\$268,406.18	6/24/2014	84032	Cdw Government Inc	Technology Policy and Planning	Computer Hardware, Software and Services	13-28-026	Board Approved May 8, 2013

1567457	\$213,151.96	6/24/2014	837079	Grainger	Multiple	Maintenance and Institutional Supplies	12-84-072	Board Approved April 17, 2012
1567695	\$703,921.49	6/24/2014	847199	WESTCARE ILLINOIS INC	Department of Corrections	Mental Health Treatment Program	13-11-12721	Board Approved December 4, 2013
1567703	\$151,010.50	6/24/2014	834152	3M Electronic Monitoring Inc	Department of Corrections	Radio Frequency Technology	11-45-048A	Board Approved February 5, 2013
1568417	\$298,531.32	6/26/2014	819435	Fort Dearborn Life Ins Company	Fixed Charges - Public Safety	County Insurance Payments	10-41-80	Board Approved December 4, 2013
1568418	\$454,801.79	6/26/2014	768370	Guardian insurance (ASO Prem F	Fixed Charges - Public Safety	County Insurance Payments	11-87-011B	Board Approved December 4, 2013
1568419	\$2,705,744.69	6/26/2014	818039	Health Care Service Corp/CB HM	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1568422	\$6,442,193.19	6/26/2014	91892	Health Care Service Corp/HMO	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1568423	\$4,763,549.64	6/26/2014	91893	Health Care Service Corp/PPO	Fixed Charges - Public Safety	County Insurance Payments	11-87-011A	Board Approved December 4, 2013
1568616	\$195,629.98	6/26/2014	799593	Genex Services Inc	Self Insurance Fund	County Insurance Payments	09-41-49	Board Approved January 15, 2014
1569025	\$176,610.84	6/26/2014	92913	Isaac Ray Center Inc	JTDC	Mental Health Services	10-41-68	Board Approved December 15, 2009
1569031	\$659,218.00	7/1/2014	85687	Postmaster - Chicago	Fixed Charges - Corporate	Postage	Exempt	N/A - Postage
1569066	\$369,283.97	7/1/2014	852980	AT & T	Fixed Charges - Public Safety	Integrated Services, Digital Network	10-41-35	Board Approved March 16, 2010
1569114	\$224,880.00	7/1/2014	737801	Clerk of the Circuit Court/Aba	Public Safety Fund Revenue	Abandoned Bonds from 1992 to 2010	Exempt	N/A - Refund
1569147	\$450,000.00	7/1/2014	821964	Dominion Voting Systems Inc	Board of Election Commissioners	January and April - Payment 2014 Agreement	Exempt	N/A - Board of Elections
1569214	\$1,811,602.33	7/1/2014	803781	Integrus Energy Services Inc	Multiple	Utility Services	Exempt	N/A - Utility
1569376	\$199,321.38	7/1/2014	83266	Sentinel Technologies Inc	Fixed Charges - Corporate	Wide Area Network Maintenance	09-41-276	Board Approved July 21, 2009
1569442	\$247,307.59	7/1/2014	842655	1010 S Greenwood LLC	Planning and Development Home Investment Partnership	Housing Rehabilitation - Cook County NSP/HOME Program/Project Address 1010 Greenwood, Maywood IL	Grant Agreement	Board Approved July 1, 2008
Payments Over \$150,000								
1415-ACH	\$4,106,180.78	6/3/2014	847184	Automated Health Systems Inc.	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1438-ACH	\$2,413,263.77	6/10/2014	783201	AmerisourceBergen	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1449-ACH	\$180,702.88	6/10/2014	762667	Owens & Minor	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1450-ACH	\$1,083,387.53	6/10/2014	841589	PSYCHEALTH, LTD	Medicaid Expansion	Provide and Manage a Network of Behavioral Health Services	H13-25-006	CCHHS Board Approved

1458-ACH	\$498,546.28	6/12/2014	762869	Caremark	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1471-ACH	\$299,863.09	6/12/2014	762667	Owens & Minor	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1478-ACH	\$4,125,315.85	6/17/2014	847184	Automated Health Systems Inc	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1493-ACH	\$1,676,828.84	6/17/2014	841704	Medical Home Network	Medical Home Network	Professional Support Services	H13-25-005	CCHHS Board Approved
1495-ACH	\$368,195.32	6/17/2014	762667	Owens & Minor	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1499-ACH	\$3,825,207.30	6/19/2014	847184	Automated Health Systems Inc	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1500-ACH	\$3,379,518.17	6/19/2014	841591	AUTOMATED HEALTH SYSTEMS, INC	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1515-ACH	\$1,685,286.14	6/24/2014	783201	AmerisourceBergen	Chief Health Administrator	Total Pharmaceutical Program	H09-25-060	CCHHS Board Approved
1518-ACH	\$871,760.88	6/24/2014	762869	Caremark	Fixed Charges - Health	County Insurance Payments	04-41-875	Board Approved December 4, 2013
1519-ACH	\$7,043,934.73	6/24/2014	841738	CATAMARAN, INC.	Medicaid Expansion	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1529-ACH	\$362,406.38	6/24/2014	762667	Owens & Minor	Stroger Hospital	GPO Medical & Surgical Supplies	H11-25-047	CCHHS Board Approved
1549-ACH	\$7,597,847.36	7/1/2014	847184	Automated Health Systems Inc	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1554-ACH	\$7,583,355.15	7/1/2014	841738	CATAMARAN, INC.	Medicaid Expansion	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1561-ACH	\$1,174,220.38	7/1/2014	841589	PSYCHEALTH, LTD	Medicaid Expansion	Provide and Manage a Network of Behavioral Health Services	H13-25-006	CCHHS Board Approved
1567-ACH	\$3,815,077.06	7/2/2014	847184	Automated Health Systems Inc	Medicaid Expansion	Execute the Transfer of Claims Payments to Outside Providers	H12-25-091	CCHHS Board Approved
1569-ACH	\$5,830,446.85	7/2/2014	841738	CATAMARAN, INC.	Medicaid Expansion	Professional Consulting Services and Strategic Council	H13-25-017	CCHHS Board Approved
1563182	\$1,150,746.93	5/29/2014	833023	Cook Radiation Oncology S C	Stroger Hospital	On-Site Radiation Services	H11-73-106	CCHHS Board Approved
1563378	\$431,920.56	5/29/2014	768143	Rush University Medical Ctr	Stroger Hospital	Sub agreement for Dept. of Trauma	H10-25-074	CCHHS Board Approved
1563403	\$163,870.20	5/29/2014	832945	Sodexo Inc	Stroger Hospital	Food, Nutritional, Environmental Services and Patient Transportation Program	H11-72-054	CCHHS Board Approved
1563406	\$338,137.61	5/29/2014	818781	Standard Textile Co Inc	Stroger Hospital	Laundry/Linen Services	H09-25-026	CCHHS Board Approved
1564422	\$314,978.27	6/5/2014	824874	PST Services Inc.	Chief Health Administrator	FEEDD Coding and Billing Services	H11-25-034	CCHHS Board Approved
1564881	\$1,000,000.00	6/10/2014	93545	Suburban Primary Health Care	Chief Health Administrator	Health Care Services for Low Income Uninsured Suburban Cook County Residents	H09-0003	CCHHS Board Approved
1566199	\$314,902.54	6/17/2014	813975	Banc of America Leasing & Capi	Chief Health Administrator	Various Equipment Leasing	09-41-252	CCHHS Board Approved

1566223	\$307,084.00	6/17/2014	752089	CareFusion Solutions LLC	Chief Health Administrator	Equipment and Software Lease	H13-25-012	CCHHS Board Approved	
1566228	\$690,647.60	6/17/2014	780254	Chamberlin Edmonds & Associate	Chief Health Administrator	Health Care Benefits	H09-73-014	CCHHS Board Approved	
1566355	\$172,500.00	6/17/2014	818407	INO Therapeutics LLC dba IKARIA	Stroger Hospital	Pharmaceutical Grade Oxide Gases	H13-73-050	CCHHS Board Approved	
1566392	\$369,609.50	6/17/2014	83092	Lifesource	Provident Hospital	Blood and Blood Products	H12-73-023	CCHHS Board Approved	
1566404	\$312,257.68	6/17/2014	807978	McKesson Pharmacy Systems	Chief Health Administrator	Maintenance Enterprise RX Pharmacy System	08-41-371	CCHHS Board Approved	
1566514	\$1,161,128.64	6/17/2014	782090	Siemens Medical Solutions USA	Chief Health Administrator	Patient Accounting System License, Maintenance, and Support	H13-25-071	CCHHS Board Approved	
1566517	\$271,318.11	6/17/2014	832945	Sodexo Inc	Stroger Hospital	Food and Nutritional Services	H11-72-054	CCHHS Board Approved	
1566522	\$278,243.59	6/17/2014	1002731	Steris Corp	Capital Planning	Hospital and Surgical Equipment Stroger Hospital	H13-46-102	CCHHS Board Approved	OK
1566579	\$582,222.00	6/17/2014	837758	Xerox Consultant Company Inc.	Chief Health Administrator	ERP Installation for Lawson System	09-41-222	CCHHS Board Approved	
1567010	\$911,727.63	6/19/2014	780254	Chamberlin Edmonds & Associate	Chief Health Administrator	Health Care Benefits	H09-73-014	CCHHS Board Approved	
1567119	\$193,217.28	6/19/2014	508884	Loyola University Chicago	Stroger Hospital	Family Practice Program	H12-25-054	CCHHS Board Approved	
1567129	\$663,000.00	6/19/2014	829826	Mesirow Insurance Services Inc	Medicaid Expansion	Insurance Broker and Professional Services	11-45-48	Board Approved March 1, 2011	
1567185	\$558,442.15	6/19/2014	782090	Siemens Medical Solutions USA	Chief Health Administrator	Patient Accounting System License, Maintenance, and Support	H13-25-071	CCHHS Board Approved	
1567190	\$214,294.08	6/19/2014	738834	Smith-Thomas-Williams, LLC/CO	Stroger Hospital	Radiology Temporary Staff	H11-73-006	CCHHS Board Approved	
1567207	\$172,750.00	6/19/2014	837198	The Olenik Consulting Group LL	Chief Health Administrator	Professional Consulting Services and Project Assistance	H13-25-016	CCHHS Board Approved	
1567500	\$152,499.17	6/24/2014	819383	Johnson Controls Inc	Stroger Hospital	Security and Fire Alarm System Testing, Maintenance and Repair	H13-28-058	CCHHS Board Approved	
1567527	\$196,913.93	6/24/2014	508884	Loyola University Chicago	Medicaid Expansion	Family Practice Program	H12-25-054	CCHHS Board Approved	
1567625	\$447,632.00	6/24/2014	768143	Rush University Medical Ctr	Stroger Hospital	Sub-Agreement for Pediatrics as per CEMA	H09-25-027	CCHHS Board Approved	
1568420	\$4,326,429.37	6/26/2014	91892	Health Care Service Corp/HMO	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved December 4, 2013	
1568421	\$3,012,389.68	6/26/2014	91893	Health Care Service Corp/PPO	Fixed Charges - Health	County Insurance Payments	11-87-011A	Board Approved December 4, 2013	
1568758	\$4,137,207.51	6/26/2014	730106	Cerner Corp	Chief Health Administrator	Software Maintenance & Future Enhancements	H13-25-001	CCHHS Board Approved	
1569024	\$185,000.00	6/26/2014	836057	GE Healthcare IITS USA Corp	Chief Health Administrator	Software Maintenance Agreement for QS System	H13-25-054	CCHHS Board Approved	
1569027	\$366,413.82	6/26/2014	508884	Loyola University Chicago	Stroger Hospital	Family Practice Program	H12-25-054	CCHHS Board Approved	
1569045	\$153,304.11	7/1/2014	738953	Anchor Mechanical Inc	Stroger Hospital	Refrigeration & Ventilation Maintenance and Repair	H12-72-013	CCHHS Board Approved	

1569065	\$168,000.00	7/1/2014	834949	ASC Systems LLC	Stroger Hospital	Renewal of software support for Electronic Payroll Management System	H14-25-024	CCHHS Board Approved
1569130	\$318,700.58	7/1/2014	833023	Cook Radiation Oncology S C	Stroger Hospital	On-Site Radiation Services	H11-73-106	CCHHS Board Approved
1569211	\$588,179.40	7/1/2014	744631	Imperial Parking (U.S.) Inc	Stroger Hospital	Parking Management Services	H10-72-259	CCHHS Board Approved
1569222	\$240,473.81	7/1/2014	819383	Johnson Controls Inc	Stroger Hospital	Security and Fire Alarm System Testing, Maintenance and Repair	H13-28-058	CCHHS Board Approved
1569365	\$185,800.00	7/1/2014	841717	RELAYHEALTH	Chief Health Administrator	Electronic Pharmacy Claims Re-Submission	H13-25-078	CCHHS Board Approved
1569934	\$439,102.37	7/2/2014	93333	Midwestern University	Provident Hospital	Emergency Medicine Training Program	H11-25-045	CCHHS Board Approved