

Bills and Claims Report August 26, 2021

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								
9235 - ACH	\$ 3,807,941.61	8/3/2021	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and 11250.1021.10155.501721.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9254 - ACH	\$ 302,820.23	8/5/2021	Guardian Insurance (DHMO Prem)	11250.1021.10155.501650.00 000.00000	Self Insurance Fund	County Insurance Payments	1518-14993	Board Approved September 14, 2016
9261 - ACH	\$ 3,220,131.77	8/10/2021	Caremark Inc	11250.1021.10155.501716.00 000.00000 and 11250.1021.10155.501718.00 000.00000 and 11250.1021.10155.501719.00 000.00000	Self Insurance Fund	County Insurance Payments	1830-17125	Board Approved November 14, 2018
9267 - ACH	\$ 212,386.54	8/10/2021	Metropolitan Life Insurance Company	11250.1021.10155.501600.00 000.00000	Self Insurance Fund	County Insurance Payments Group Term Life Insurance	1950-18002	Board Approved July 30, 2020
9272 - ACH	\$ 2,090,045.34	8/12/2021	CBM Premier Management LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
9278 - ACH	\$ 285,827.67	8/17/2021	CBM Premier Management LLC	11100.1239.16875.520225.00 000.00000	Department of Corrections	Contractual Food Services	11-84-038	Board Approved July 24, 2012
30910 - EPAY	\$ 513,195.00	7/15/2021	Guidehouse LLP	Multiple	Various	Cook County COVID Phase 3: May 2021	2018-18519	Board Approved December 17, 2020
30913 - EPAY	\$ 237,717.00	7/15/2021	Meade Inc	11300.1500.29150.540380.00 000.00000	MFT	May 2021 Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
30920 - EPAY	\$ 195,023.43	7/20/2021	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
31070 - EPAY	\$ 198,239.61	8/10/2021	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017
31072 - EPAY	\$ 166,716.22	8/10/2021	AT&T	11100.1499.15050.520155.00 000.00000	Fixed Charges - Public Safety	Integrated Services, Digital Network	1718-16625	Board Approved October 11, 2017

Bills and Claims Report August 26, 2021

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31129 - EPAY	\$ 259,310.00	8/17/2021	Meade Inc	11300.1500.29150.540380.00 000.00000	MFT	June 2021 Electric & Mechanical Maintenance	1938-17905	Board Approved November 21, 2019
31146 - EPAY	\$ 249,324.75	8/19/2021	Motorola Solutions Inc	11569.1231.21120.560226.00 000.00000	Capital Planning & Policy - Police Department	System Expansion and Maintenance	1912-18029	Board Approved June 18, 2020
1984176	\$ 22,857,966.79	7/13/2021	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000 and 11250.1021.10155.501624.00 000.00000 and 11250.1021.10155.501626.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17933	Board Approved November 19, 2020
1984340	\$ 332,122.00	7/13/2021	Revenue Solutions, Inc	11569.1007.21120.560227.00 000.00000	Capital Planning & Policy - Revenue	Integrated Tax Processing System Project	1518-14681	Board Approved September 9, 2015
1984662	\$ 240,732.00	7/15/2021	Tyler Technologies, Inc	11569.1335.21120.560227.00 000.00000	Capital Planning & Policy - Clerk of the Circuit Court	Electronic Court Docket System	1590-14357	Board Approved April 12, 2017
1984894	\$ 822,544.31	7/20/2021	A Lamp Concrete Contractors Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: West Lake; Wolf to Landwehr to Dempster - Elmhurst to Wolf: January 26-31, 2021	1999-17919	Board Approved December 19, 2019
1985214	\$ 2,373,033.85	7/20/2021	R. W. Dunteman Company	11900.1500.53510.560028.00 000.00000 and 11900.1500.53511.560028.00 000.00000 and 11300.1500.29152.560028.00 000.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: May 2021	1999-17850	Board Approved November 21, 2019
1985236	\$ 917,947.54	7/20/2021	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
1985239	\$ 250,000.00	7/20/2021	SKU Corporation	11306.1110.35165.520840.00 000.00000	County Clerk	VRMS (Voter Registration Management System)	1435-14005	Board Approved June 29, 2016
1985295	\$ 229,142.71	7/20/2021	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1985355	\$ 177,625.00	7/22/2021	CDW Government LLC	11100.1300.14185.580066.00 000.00000	Judiciary	Data Center and Network Communication Products and Related Services	1830-17422	Board Approved May 23, 2019

Bills and Claims Report August 26, 2021

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1985527	\$ 248,274.81	7/22/2021	Merrick & Company	11249.1009.21120.560227.00 000.00000	Enterprise Technology	Multi-Aerial Imagery: 05/29/2021 - 06/25/2021	2050-18294	Board Approved January 28, 2021
1985539	\$ 158,311.54	7/22/2021	Napa Auto Parts	Multiple	Various	Motor Vehicle Parts and Service	1723-16721	Board Approved May 16, 2018
1985587	\$ 328,038.80	7/22/2021	Sentinel Technologies Inc	Multiple	Various	WAN Operations and Support Services: June 2021; Unified Communications	1590-14365A and 1518- 14654	Board Approved January 18, 2017 and June 29, 2016
1985902	\$ 552,385.38	7/27/2021	International Business Machines Corporation	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software: June 2021	1418-14268	Board Approved May 7, 2020
1985999	\$ 1,057,413.00	7/27/2021	MB Real Estate Services Inc	11000.1490.33930.540404.00 000.00000	Fixed Charges - Corporate	July 2021 69 W. Washington Operating Expenses	1923-17871	Board Approved December 17, 2020
1986001	\$ 842,034.37	7/27/2021	MB Real Estate Services Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Main IL Worker's Compensation Commission Project	1923-17871	Board Approved December 17, 2020
1986060	\$ 888,438.52	7/27/2021	Pagoda-CCI JV1	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Department of Corrections Division 1 & 1A Demolition: February and March 2021	1885-17467	Board Approved September 26, 2019
1986064	\$ 303,321.45	7/27/2021	Paul Borg Construction Company	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Security Enhancement at MHTC: February - May 2021	1555-14475 GC3	Board Approved May 11, 2016
1986096	\$ 262,500.00	7/27/2021	Revenue Solutions, Inc	11569.1007.21120.560227.00 000.00000	Capital Planning & Policy - Revenue	Integrated Tax Processing System Project	1518-14681	Board Approved September 9, 2015
1986169	\$ 606,729.41	7/27/2021	Track Group Inc	Multiple	Various	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1986331	\$ 774,854.88	7/29/2021	Pagoda-CCI JV1	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Department of Corrections Division 1 & 1A Demolition: April - May 2021	1885-17467	Board Approved September 26, 2019
1986922	\$ 386,679.33	8/3/2021	STV Heery Program Management	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington: May 2021	1555-15115	Board Approved October 26, 2016

Bills and Claims Report August 26, 2021

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1986994	\$ 204,901.23	8/3/2021	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road; Section: 14-A5015-03-RP: May 2021	1628-15569	Board Approved June 27, 2018
1987137	\$ 1,444,750.12	8/5/2021	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Construction of Belmont-Cragin Health Center: May 2021	H19-25-116	CCHHS Board Approved
1987160	\$ 161,921.39	8/5/2021	Shi International Corp	11100.1217.15050.540136.00 000.00000	Sheriff's Information Technology	Software and related services	1730-16843	Board Approved March 21, 2019
1987215	\$ 208,646.92	8/10/2021	Aecom	11300.1500.29150.521537.00 000.00000 and 11300.1500.29150.560028.00 000.00000	MFT	Design Engineering Services	1628-15166A	Board Approved January 18, 2017
1987368	\$ 2,086,057.04	8/10/2021	CS Insurance Strategies Inc	11000.1490.13385.520835.00 000.00000	Fixed Charges - Corporate	Insurance Brokerage Services: July 2021 - July 2022	2005-18437	Board Approved March 18, 2021
1987461	\$ 166,667.00	8/10/2021	Heartland Human Care Services Inc	11100.1499.33915.521314.00 000.00000	Fixed Charges - Public Safety	Supporting the Felony Drug Distribution program: June - August 2021	1205-2004	Board Approved January 16, 2013
1987595	\$ 4,956,809.00	8/10/2021	Mesirow Insurance Services Inc	11000.1490.13385.520835.00 000.00000	Fixed Charges - Corporate	Insurance Services - Excess Commercial Liability and Consulting Services Annual Premium	1590-14938	Board Approved June 8, 2016
1987596	\$ 3,040,565.75	8/10/2021	Mesirow Insurance Services Inc	11000.1490.13385.520800.00 000.00000	Fixed Charges - Corporate	Insurance Services - Excess Commercial Liability and Consulting Services Annual Premium	1590-14938	Board Approved June 8, 2016
1987653	\$ 276,878.70	8/10/2021	Paschen Autumn Joint Venture	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Riverdale RTU Replacement: May 2021	1555-14475 MC6	Board Approved May 11, 2016
1987655	\$ 203,409.91	8/10/2021	Paul Borg Construction Company	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Security Enhancements CCB Sallyport (Post 4A): November 2020 - May 2021	1555-14475 GC3	Board Approved May 11, 2016
1987680	\$ 733,660.56	8/10/2021	R. W. Dunteman Company	11900.1500.53510.560028.00 000.00000 and 11900.1500.53511.560028.00 000.00000 and 11900.1500.53511.521542.00 000.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: June 2021	1999-17850	Board Approved November 21, 2019
1987795	\$ 151,884.45	8/10/2021	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers; Base Period: July 2021	1630-15529 and 1825- 17613	Board Approved December 14, 2016 and April 25, 2019

Bills and Claims Report August 26, 2021

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1988010	\$ 23,080,645.97	8/12/2021	Health Care Service Corp/CB HMOIL	11250.1021.10155.501620.00 000.00000 and 11250.1021.10155.501624.00 000.00000 and 11250.1021.10155.501628.00 000.00000	Self Insurance Fund	County Insurance Payments	1953-17933	Board Approved November 19, 2020
1988123	\$ 271,501.73	8/12/2021	Shi International Corp	11100.1217.15050.540136.00 000.00000	Sheriff's Information Technology	Software and related services	1730-16843	Board Approved March 21, 2019
1988433	\$ 207,143.80	8/17/2021	Heartland Human Care Services Inc	11100.1326.15295.521314.00 000.00000	Juvenile Probation	May and June 2021 Shelter Care Facilities	11-84-036	Board Approved January 16, 2013
1988591	\$ 1,835,210.17	8/17/2021	R. W. Dunteman Company	11300.1500.29152.560028.00 000.00000 and 11300.1500.29150.521537.00 000.00000 and 11300.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road, Raupp Blvd to Hastings Ln; Section: 14-A5015-03-RP: June 2021	1999-17850	Board Approved November 21, 2019
1988711	\$ 231,281.91	8/17/2021	Wex Bank	11100.1499.13355.540255.00 000.00000	Fixed Charges - Public Safety	Fleet Fuel Card Services	1611-15731	Board Approved January 18, 2017
1988720	\$ 206,022.27	8/17/2021	WSP USA Inc	11300.1500.29150.560028.00 000.00000	MFT	Project: Lake Cook Road; Section: 14-A5015-03-RP: May and June 2021	1628-15569	Board Approved June 27, 2018
1988822	\$ 376,800.06	8/19/2021	Faithful & Gould/Gilbane JV	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCHHS CMA Services: April and May 2021	1655-15557	Board Approved October 11, 2017
1989135	\$ 177,165.50	8/24/2021	FH Paschen Sn Nielsen & Associates LLC	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	JHS Door Hardware Replacement Lower Level to 8th Flr: April 2021	1555-14475 GC1	Board Approved May 11, 2016
1989299	\$ 641,382.00	8/24/2021	MB Real Estate Services Inc	11000.1490.33930.540404.00 000.00000	Fixed Charges - Corporate	August 2021 69 W. Washington Operating Expenses	1923-17871	Board Approved December 17, 2020
1989315	\$ 194,359.24	8/24/2021	Merrick & Company	11249.1009.21120.560227.00 000.00000	Enterprise Technology	Multi-Aerial Imagery: May 2021	2050-18294	Board Approved January 28, 2021
1989527	\$ 159,214.10	8/26/2021	A Safe Haven LLC	11100.1499.33915.521314.00 000.00000	Fixed Charges - Public Safety	Temporary Housing for Monitored Participants Level 1,2,3	1488-13689	Board Approved May 21, 2014

Bills and Claims Report August 26, 2021

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1989622	\$ 174,639.56	8/26/2021	FH Paschen Sn Nielsen & Associates LLC	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	JHS Door Hardware Replacement Lower Level to 8th Flr: April 2021	1555-14475 GC1	Board Approved May 11, 2016
1989642	\$ 552,385.38	8/26/2021	International Business Machines Corporation	11000.1490.15050.540137.00 000.00000	Fixed Charges - Corporate	ERP - Software and System Integration Services and Managed Services for Oracle EBS ERP Software: July 2021	1418-14268	Board Approved May 7, 2020
1989662	\$ 497,687.67	8/26/2021	K-Five Construction Corporation	11300.1500.29150.560028.00 000.00000	MFT	Project: Roberts Road - Valley Dr to 87th St; Section: 19-W3216-00-PV: June and July 2021	2028-18123	Board Approved October 28, 2015
1989709	\$ 1,270,540.80	8/26/2021	Paul Borg Construction Company	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	CCAB Adult Probation Phase 3 (Permanent Build-out Level B-1): March - May 2021	1555-14475 GC3	Board Approved May 11, 2016
1989733	\$ 404,768.36	8/26/2021	Shi International Corp	Multiple	Various	Software and related services	1730-16843	Board Approved March 21, 2019
1989742	\$ 374,883.11	8/26/2021	STV Heery Program Management	11569.1031.11190.560108.00 000.00000	Capital Planning & Policy - Office of Asset Management	Cook County Public Safety Portfolio - 69 W. Washington: June 2021	1555-15115	Board Approved October 26, 2016
1989747	\$ 151,265.64	8/26/2021	Toshiba	11000.1490.15050.550031.00 000.00000	Fixed Charges - Corporate	Leasing of Digital Multi-Function Copiers/Printers; Base Period: August 2021	1630-15529 and 1825-17613	Board Approved December 14, 2016 and April 25, 2019
1989749	\$ 596,618.71	8/26/2021	Track Group Inc	Multiple	Various	Electronic Monitoring Services/Global Positioning System	1515-15006B	Board Approved January 24, 2019
1989750	\$ 165,253.50	8/26/2021	Trane US Inc	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Trane HVAC Products, Installation and Related Services	1945-18066	Board Approved July 30, 2020
Health Payments over \$150,000								
9181 - ACH	\$ 2,559,530.70	7/13/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9182 - ACH	\$ 20,282,325.72	7/13/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9183 - ACH	\$ 1,942,821.45	7/15/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved

Bills and Claims Report August 26, 2021

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9188 - ACH	\$ 749,661.20	7/15/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9189 - ACH	\$ 421,973.95	7/15/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9190 - ACH	\$ 34,258,120.39	7/16/2021	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
9191 - ACH	\$ 23,524,249.06	7/16/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9192 - ACH	\$ 103,517,395.47	7/16/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9193 - ACH	\$ 34,258,120.39	7/16/2021	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
9194 - ACH	\$ 23,524,249.06	7/16/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9195 - ACH	\$ 89,310,965.01	7/16/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9196 - ACH	\$ 1,354,265.69	7/20/2021	Amerisourcebergen Drug Corporation	41225.4897.17620.530911.00 000.00000	Stroger Hospital	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9212 - ACH	\$ 14,206,430.46	7/20/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9217 - ACH	\$ 548,520.37	7/22/2021	Medimpact Healthcare Systems Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
9221 - ACH	\$ 221,505.61	7/22/2021	Valence Health	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved

Bills and Claims Report August 26, 2021

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9228 - ACH	\$ 9,726,099.94	7/27/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9229 - ACH	\$ 63,176,818.15	7/27/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9234 - ACH	\$ 383,039.42	8/3/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9250 - ACH	\$ 650,000.00	8/3/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9251 - ACH	\$ 940,951.20	8/3/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9252 - ACH	\$ 2,295,263.44	8/5/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9256 - ACH	\$ 1,470,338.12	8/5/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9275 - ACH	\$ 33,125,345.82	8/12/2021	Medimpact Healthcare Systems Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
9295 - ACH	\$ 6,413,652.43	8/17/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9296 - ACH	\$ 66,985,665.32	8/17/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9303 - ACH	\$ 69,890,203.94	8/19/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9308 - ACH	\$ 240,000.00	8/24/2021	Medical Home Network	41225.4897.10060.531675.00 000.00000	Stroger Hospital	Capitation Payment for February, April, and July 2021 Membership	H16-73-032	CCHHS Board Approved

Bills and Claims Report August 26, 2021

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9311 - ACH	\$ 2,635,786.39	8/26/2021	Amerisourcebergen Drug Corporation	Multiple	Various	Total Pharmaceutical Program	H18-25-105	CCHHS Board Approved
9316 - ACH	\$ 549,298.28	8/26/2021	Medimpact Healthcare Systems Inc	41222.4896.18967.521165.00 000.00000 and 41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Pharmacy Benefit Manager for CountyCare Claims	H18-25-145 and H18-25-146	CCHHS Board Approved
9319 - ACH	\$ 4,749,773.82	8/26/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
9320 - ACH	\$ 14,516,196.90	8/26/2021	Valence Health	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	CountyCare Third Party Administrative Services	H15-25-144	CCHHS Board Approved
30996 - EPAY	\$ 358,812.13	7/27/2021	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
31006 - EPAY	\$ 372,420.06	7/27/2021	Olympus America Inc	41225.4897.19915.530791.00 000.00000	Stroger Hospital	Operating Room / Surgical Equipment	H18-25-136	CCHHS Board Approved
31018 - EPAY	\$ 188,064.93	7/29/2021	Beckman Coulter Inc	41225.4897.11735.521240.00 000.00000 and 41225.4897.11735.530791.00 000.00000	Stroger Hospital	Lab Automation Equipment, Reagents, Services & Software	H16-25-007	CCHHS Board Approved
31021 - EPAY	\$ 176,799.89	7/29/2021	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
31040 - EPAY	\$ 301,573.79	8/3/2021	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
31041 - EPAY	\$ 264,621.56	8/3/2021	GE Ultrasound & Primary Care Dia	41235.4895.54024.560110.00 000.00000	Department of Public Health	Maintenance and Repair of the Picture Archiving and Communication Systems	H21-76-040	CCHHS Board Approved
31081 - EPAY	\$ 359,186.89	8/10/2021	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved
31179 - EPAY	\$ 631,795.83	8/26/2021	GE Precision Healthcare LLC	41225.4897.21015.540141.00 000.00000	Stroger Hospital	Equipment for Dept of Radiology; Maintenance and Repair of the Picture Archiving and Communication Systems	H16-25-124	CCHHS Board Approved

Bills and Claims Report August 26, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1984010	\$ 580,424.48	7/13/2021	Banc Of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1984054	\$ 218,402.83	7/13/2021	CDW Government LLC	41225.4897.20192.540136.00 000.00000	Stroger Hospital	Computer Hardware, Software, Peripherals, and Related Maintenance	H20-25-095	CCHHS Board Approved
1984102	\$ 416,652.74	7/13/2021	Cook Radiation Oncology, S.C.	41225.4897.18525.521240.00 000.00000	Stroger Hospital	On-Site Radiation Therapy	H21-25-001	CCHHS Board Approved
1984134	\$ 681,405.43	7/13/2021	Evolent Health LLC	41222.4896.18967.520840.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1984152	\$ 400,191.00	7/13/2021	GE Healthcare IITS USA Corp	41225.4897.18530.540141.00 000.00000	Stroger Hospital	Centricity PACS Subscription License	H20-25-010	CCHHS Board Approved
1984169	\$ 2,409,240.45	7/13/2021	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1984204	\$ 333,757.60	7/13/2021	Itxm Clinical Services	41225.4897.20355.530823.00 000.00000	Stroger Hospital	Supply and Service, Blood and Blood Products and Services	H17-25-082	CCHHS Board Approved
1984271	\$ 273,869.32	7/13/2021	Maxim Healthcare Services Inc	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Temporary Staffing	H18-25-008	CCHHS Board Approved
1984276	\$ 672,589.22	7/13/2021	Medline Industries Inc	41225.4897.0.200300.00000.0 0000	Stroger Hospital	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1984374	\$ 205,971.08	7/13/2021	Soft Computer Consultants Inc	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Quarterly software maintenance	H18-25-141	CCHHS Board Approved
1984437	\$ 2,387,764.98	7/13/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1984438	\$ 167,862.40	7/13/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved

Bills and Claims Report August 26, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1984488	\$ 727,748.80	7/15/2021	Banc Of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved
1984673	\$ 176,534.25	7/15/2021	Vizient Inc	Multiple	Various	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1984684	\$ 321,178.14	7/16/2021	Evolent Health LLC	41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1985158	\$ 748,151.93	7/20/2021	Maxim Healthcare Services Inc	Multiple	Various	Temporary Staffing	H18-25-008	CCHHS Board Approved
1985163	\$ 570,714.89	7/20/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1985168	\$ 2,751,086.88	7/20/2021	MHN ACO LLC	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Capitation Payment for May 2021 Membership	H14-25-064	CCHHS Board Approved
1985174	\$ 647,508.92	7/20/2021	Morrison Management Specialists Inc	Multiple	Various	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
1985437	\$ 201,379.97	7/22/2021	Evolent Health LLC	41222.4896.18967.520840.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1985462	\$ 630,115.82	7/22/2021	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1985723	\$ 406,736.50	7/27/2021	Canary Telehealth, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Population Health Monitoring	H18-25-081	CCHHS Board Approved
1985732	\$ 173,820.00	7/27/2021	Carefusion	41225.4897.17620.550081.00 000.00000	Stroger Hospital	Medical Supplies	H15-25-102	CCHHS Board Approved
1985776	\$ 203,567.21	7/27/2021	Compliant Healthcare Technologies	41569.4031.11190.560106.00 000.00000	CCH Office of Asset Management	Service, Replacement of VAC WAGD System	H21-25-087	CCHHS Board Approved

Bills and Claims Report August 26, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1985827	\$ 300,533.27	7/27/2021	Evolut Health LLC	41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1985841	\$ 2,046,911.31	7/27/2021	First Transit, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved
1985868	\$ 723,557.79	7/27/2021	Guardian Insurance	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Medicaid claims	H19-25-054	CCHHS Board Approved
1985943	\$ 734,336.85	7/27/2021	Kore Sae, LLC	Multiple	Various	Technician/Technologist, Specialist Pay	H18-25-114	CCHHS Board Approved
1986008	\$ 312,141.95	7/27/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1986103	\$ 259,488.78	7/27/2021	Saldemar Solutions, LLC	41225.4897.15805.520840.00 000.00000	Stroger Hospital	Contracts Material Purchasing; System integration and ERP support resource for Supply Chain Management	H21-25-016	CCHHS Board Approved
1986150	\$ 168,727.91	7/27/2021	Superior Health Linens LLC	41225.4897.15805.520195.00 000.00000	Stroger Hospital	Service, Laundry and Linen Management Service	H19-25-042	CCHHS Board Approved
1986200	\$ 423,748.65	7/27/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1986201	\$ 183,746.20	7/27/2021	Voyce	41225.4897.15190.520835.00 000.00000	Stroger Hospital	Video Remote Interpretation Service	H18-25-079	CCHHS Board Approved
1986230	\$ 495,735.91	7/29/2021	Allied Universal Security Services	Multiple	Various	Security Services for Provident and ACHN Clinics	H16-25-071	CCHHS Board Approved
1986234	\$ 172,652.08	7/29/2021	Anchor Mechanical Inc	41225.4897.17775.540360.00 000.00000	Stroger Hospital	Maintenance and Repair Refrigeration and Ventilation Equipment throughout Hospital Campus	H18-72-078	CCHHS Board Approved
1986281	\$ 215,558.04	7/29/2021	First Transit, Inc	41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved

Bills and Claims Report August 26, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1986319	\$ 547,408.35	7/29/2021	Morrison Management Specialists Inc	Multiple	Various	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
1986436	\$ 152,074.33	8/3/2021	Abbott Laboratories	41225.4897.29165.530791.00 000.00000	Stroger Hospital	Cartridges and Reagents for Blood Analysis	H14-25-005	CCHHS Board Approved
1986680	\$ 934,866.06	8/3/2021	Imperial Parking (U.S.), LLC	41225.4897.17775.520680.00 000.00000	Stroger Hospital	Management of Parking Facilities	H18-72-034	CCHHS Board Approved
1986777	\$ 288,978.57	8/3/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1986967	\$ 453,985.92	8/3/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1987051	\$ 249,840.05	8/5/2021	Cross Country Staffing Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
1987069	\$ 158,056.93	8/5/2021	Henricksen & Company, Inc	41235.4895.54024.560246.00 000.00000	Department of Public Health	Equipment, Furniture for Provident Patient Rooms, Waiting Rooms, Physician's Lounge	H21-76-087	CCHHS Board Approved
1987107	\$ 182,060.10	8/5/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1987117	\$ 200,000.00	8/5/2021	Morrison Management Specialists Inc	41225.4897.14100.520215.00 000.00000	Stroger Hospital	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
1987188	\$ 347,368.30	8/5/2021	Vizient Inc	41225.4897.17870.521130.00 000.00000	Stroger Hospital	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1987252	\$ 1,105,400.39	8/10/2021	Atos Healthcare Services LLC	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1987312	\$ 198,972.00	8/10/2021	Carefusion	41225.4897.17620.550081.00 000.00000	Stroger Hospital	Medical Supplies	H15-25-102	CCHHS Board Approved

Bills and Claims Report August 26, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1987319	\$ 228,602.60	8/10/2021	CDW Government LLC	Multiple	Various	Computer Hardware, Software, Peripherals, and Related Maintenance	H20-25-095	CCHHS Board Approved
1987366	\$ 314,738.74	8/10/2021	Cross Country Staffing Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
1987585	\$ 209,988.15	8/10/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1987636	\$ 374,144.14	8/10/2021	Nucare Services Corp	41225.4897.21155.521025.00 000.00000	Stroger Hospital	Room & Board	H10-72-086	CCHHS Board Approved
1987701	\$ 419,589.14	8/10/2021	Risarc Consulting, LLC	41225.4897.19680.409571.00 000.00000	Stroger Hospital	Physician and Facility Billing, Coding, and Claims Management Services using Artificial Intelligence Software	H20-25-056	CCHHS Board Approved
1987862	\$ 165,485.00	8/12/2021	Aarete, LLC	41200.4890.10155.520840.00 000.00000	Health System Administration	Strategic cost reduction and Contract Re-Negotiation Services, Advisory Services	H20-25-101	CCHHS Board Approved
1987955	\$ 1,721,379.50	8/12/2021	Cross Country Staffing Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
1987956	\$ 331,754.81	8/12/2021	Cross Country Staffing Inc	41225.4897.17620.530911.00 000.00000 and 41225.4897.11735.521240.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
1988059	\$ 171,806.19	8/12/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1988074	\$ 169,018.45	8/12/2021	Nucare Services Corp	41225.4897.21155.521025.00 000.00000	Stroger Hospital	Room & Board	H10-72-086	CCHHS Board Approved
1988157	\$ 184,666.90	8/12/2021	Vizient Inc	Multiple	Various	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1988277	\$ 335,562.11	8/17/2021	Banc Of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved

Bills and Claims Report August 26, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1988342	\$ 778,261.50	8/17/2021	Cross Country Staffing Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
1988434	\$ 1,063,439.01	8/17/2021	Hektoen Institute for Medical Research	42000.4895.53982.580171.00 000.00000	Department of Public Health	Covid-19 Contact Tracing: 50% Advancement: June 2020 - May 2021	H20-25-094	CCHHS Board Approved
1988442	\$ 455,202.00	8/17/2021	Hologic Inc	41235.4895.54024.560110.00 000.00000	Department of Public Health	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
1988537	\$ 350,178.23	8/17/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1988603	\$ 372,511.43	8/17/2021	Res Publica Group, LLC	41222.4896.35790.520840.00 000.00000	Managed Care - County Care	Professional Services Marketing and Branding Consulting Services	H15-25-127	CCHHS Board Approved
1988702	\$ 225,113.00	8/17/2021	Vizient Inc	41195.4240.17170.521130.00 000.00000	Cermak Health Services	Labor Management for Nurse Registry	H20-25-024	CCHHS Board Approved
1988805	\$ 161,974.84	8/19/2021	Cross Country Staffing Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
1988806	\$ 625,042.50	8/19/2021	Cross Country Staffing Inc	41225.4897.17620.530911.00 000.00000	Stroger Hospital	ORT and RN Staffing	H17-25-114	CCHHS Board Approved
1988880	\$ 389,111.71	8/19/2021	Morrison Management Specialists Inc	Multiple	Various	Food and Nutritional Services and Management Fee	H16-72-123	CCHHS Board Approved
1988964	\$ 173,808.20	8/24/2021	ABM Healthcare	41225.4897.17775.520680.00 000.00000	Stroger Hospital	Shuttle bus service	H18-25-032	CCHHS Board Approved
1989002	\$ 375,618.66	8/24/2021	Atos Healthcare Services LLC	Multiple	Various	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1989008	\$ 878,061.68	8/24/2021	Banc Of America Natl Assoc Leasing & Captl	41225.4897.13945.550081.00 000.00000	Stroger Hospital	Various Equipment Leasing	09-41-252	CCHHS Board Approved

Bills and Claims Report August 26, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1989153	\$ 275,383.76	8/24/2021	GE HFS, LLC	41225.4897.13945.550081.00 000.00000	Stroger Hospital	GE Patient Monitors, Accessories and Information Technology	H17-25-078	CCHHS Board Approved
1989174	\$ 185,368.00	8/24/2021	Health Management Services Inc	41225.4897.19365.521025.00 000.00000	Stroger Hospital	Sleep Patient Equipment	H17-25-039	CCHHS Board Approved
1989184	\$ 160,740.00	8/24/2021	Hologic Inc	41225.4897.11735.530791.00 000.00000	Stroger Hospital	Medical and Surgical Supplies	H21-76-026	CCHHS Board Approved
1989296	\$ 401,129.25	8/24/2021	Maxim Healthcare Services Inc	41225.4897.18395.521125.00 000.00000	Stroger Hospital	Temporary Staffing	H18-25-008	CCHHS Board Approved
1989308	\$ 247,576.03	8/24/2021	Medline Industries Inc	Multiple	Various	Service, Distribution of Medical and Surgical Supplies	H20-25-004	CCHHS Board Approved
1989428	\$ 205,062.50	8/24/2021	Strategic Management Services, LLC	Multiple	Various	Compliance & Regulatory Consulting Support	H18-25-091	CCHHS Board Approved
1989450	\$ 668,025.00	8/24/2021	Tigerconnect Inc	41225.4897.10155.540136.00 000.00000	Stroger Hospital	Enterprise Secure Messaging and Mobile Communications	H21-25-010	CCHHS Board Approved
1989473	\$ 174,801.30	8/24/2021	Vizient Inc	11900.1265.53990.520840.00 000.00000	Cook County Department of Emergency Management & Regional Security	Covid 19 Staffing	H20-25-024	CCHHS Board Approved
1989552	\$ 1,276,161.07	8/26/2021	Atos Healthcare Services LLC	41215.4893.10155.540136.00 000.00000	Ambulatory & Community Health Network	Professional Services for IT Staffing and Support	H16-25-174	CCHHS Board Approved
1989592	\$ 204,172.26	8/26/2021	Dayspring Professional Janitorial Services Inc	41215.4893.17775.540380.00 000.00000	Ambulatory & Community Health Network	Janitorial Services for ACHN Clinics	H21-25-012	CCHHS Board Approved
1989615	\$ 604,747.01	8/26/2021	Evolut Health LLC	41222.4896.18967.520840.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved
1989616	\$ 601,169.21	8/26/2021	Evolut Health LLC	41222.4896.18967.521165.00 000.00000	Managed Care - County Care	Medicare Third Part Administrative Services	H19-25-053	CCHHS Board Approved

Bills and Claims Report August 26, 2021

Payment #	Check Amount	Check Date	Vendor Name	Budget Account Number	Bureau/Department	Payment/ Contract Description	Contract Number	Board Approval Date
1989623	\$ 3,134,062.97	8/26/2021	First Transit, Inc	41222.4896.35790.520840.00 000.00000 and 41222.4896.11685.521165.00 000.00000	Managed Care - County Care	Transportation Benefits	H19-25-108	CCHHS Board Approved
1989707	\$ 671,998.03	8/26/2021	Paschen Ashlaur Joint Venture	11569.1031.11190.560106.00 000.00000	Capital Planning & Policy - Office of Asset Management	Construction of Belmont-Cragin Health Center: June 2021	H19-25-116	CCHHS Board Approved