

Purchase Orders issued to Fund 745 from 8.1.2020 to 9.17.2021

Number	Bill To	Description	Order Date	Supplier	Quantity Billed	Charge Account
203832	Finance and Administrative Services	N95 Masks	8/26/2020 10:40	GRAINGER INDUSTRIAL SUPPLY	\$ 36,085.82	745-1000042-65180-000-000-000000
204183	Finance and Administrative Services	Sneeze Guards, per Quote 22442. Per terms and conditions of Contract #20006.	9/22/2020 8:53	AFFORDABLE OFFICE INTERIORS INC DBA BOS	\$ 36,250.00	745-1000034-65180-000-000-000000
204614	Finance and Administrative Services	FCS Design and Installation of Furniture - Cafe and Atrium Per terms and conditions of Contract #20006.	10/22/2020 9:27	AFFORDABLE OFFICE INTERIORS INC DBA BOS	\$ 38,112.30	745-1000034-71150-000-000-000000
214213	County Administrator	10th Floor Assembly Room Project	9/13/2021 7:57	CONFERENCE TECHNOLOGIES INC	\$ 76,406.21	745-1000034-82020-000-000-000000

Purchase Orders that have been previously approved

Number	Bill To	Description	Order Date	Supplier	Amount	Charge Account
203784	Finance and Administrative Services	Health Department PO to CDW for Residential Program Telehealth per Quote# 1C2KQ8 (COVID Related) - 8GB RAM Qty 38	8/21/2020 9:55	CDW GOVERNMENT INC	\$ 50,509.98	745-1000039-84030-000-000-000000
203883	Finance and Administrative Services	PPE EQUIPMENT AND MEDICAL DEVICES	8/31/2020 9:59	GENERAL MEDICAL DEVICES	\$ 802,377.78	745-1000042-65180-000-000-000000
203936	Finance and Administrative Services	End User Technical Equipment (Laptops & Headsets)	9/1/2020 14:35	CDW GOVERNMENT INC	\$ 592,979.12	745-1000039-84030-000-000-000000
203943	Finance and Administrative Services	CARES ACT PROJECTS HD CLINICS - NORTH SHORE, NORTH CHICAGO, MIDLAKES	9/1/2020 14:46	KLUBER INC	\$ 90,735.00	745-1000034-71150-000-000-000000
203991	Finance and Administrative Services	FCS Homestead - North Entry Reconfiguration Phase I (COVID related)	9/4/2020 12:47	HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 340,653.74	745-1000034-82020-000-000-000000
204068	Finance and Administrative Services	Deployment Consulting Lake County-2020.08-DTDeploy	9/10/2020 8:59	CDW GOVERNMENT INC	\$ 140,100.00	745-1000034-71150-000-000-000000
204070	FACILITY OPERATIONS	FCS PO - STV Construction for Project Management Services (CARES Act Funding will be used only for services provided thru 12-30-2020)	9/10/2020 9:59	STV INCORPORATED	\$ 65,593.00	745-1000034-71150-000-000-000000
204071	FACILITY OPERATIONS	FCS - Thyssen Krupp PO for elevator air purification system and escalator handrail sanitizer system (CARES Act funding will be used only for services provided through 12-30-2020)	9/10/2020 10:04	THYSSEN KRUPP ELEVATOR	\$ 110,978.00	745-1000034-72220-000-000-000000
204142	Finance and Administrative Services	FCS - Lake County Elevators Cab HVAC Air Sanitation (CARES Act funding will be used only for goods/services provided through 12-30-2020)	9/16/2020 10:20	KONE INC	\$ 235,176.24	745-1000034-65180-000-000-000000
204161	Finance and Administrative Services	FCS- Electrical and building upgrade for Coroner's X-Ray Machine	9/18/2020 11:33	PAUL BORG CONSTRUCTION COMPANY	\$ 155,627.78	745-1000034-82020-000-000-000000
204165	Finance and Administrative Services	Circuit Court Docking Stations. (CARES Act funding will be used only for good/services provided through 12-30-2020)	9/18/2020 12:03	DELL MARKETING LP	\$ 307,247.50	745-1000034-84030-000-000-000000
204169	Finance and Administrative Services	FCS - PO for North Entry Reconfiguration	9/21/2020 9:38	HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 205,732.26	745-1000034-82020-000-000-000000

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204175	CLERK OF THE CIRCUIT COURT	Circuit Court Clerk PO for implementation of a mobile court query application.	9/21/2020 15:12	MISSION CRITICAL PARTNERS LLC	\$ 54,360.00	745-1000034-84040-000-000-000000
204182	Finance and Administrative Services	JOC Project PBC-20-C03, CARES ACT, CCT, T-110 Repurposing Per terms and conditions of Contract #19075	9/22/2020 8:51	PAUL BORG CONSTRUCTION COMPANY	\$ 61,264.81	745-1000034-82020-000-000-000-000000
204189	Finance and Administrative Services	CARES ACT HD BMB - (East) HVAC Improvements Per terms and conditions of Contract 19075.	9/22/2020 15:55	MCDONAGH DEMOLITION INC	\$ 389,123.72	745-1000034-82020-000-000-000-000000
204218	Finance and Administrative Services	JOC Project - HEC-20-C02 - CARES ACT, HD, WRS, HVAC Control, Filtration & Disinfection Per terms and conditions of Contract #19075.	9/23/2020 15:56	HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 305,125.62	745-1000034-82020-000-000-000-000000
204230	Finance and Administrative Services	HD TEAMS Voice Design & Implementation	9/25/2020 10:55	CDW GOVERNMENT INC	\$ 108,648.00	745-1000039-79940-000-000-000-000000
204234	Finance and Administrative Services	HD RTU Replacement	9/25/2020 13:11	MCDONAGH DEMOLITION INC	\$ 256,708.11	745-1000034-82020-000-000-000-000000
204285	Finance and Administrative Services	CROWE 800 hours at \$155/hour for a not to exceed amount of \$124,000	9/30/2020 8:33	CROWE LLP	\$ 134,000.00	745-1000034-71150-000-000-000-000000
204308	Finance and Administrative Services	Health Department – Three Clinics - HVAC Upgrades	9/30/2020 16:52	MCDONAGH DEMOLITION INC	\$ 1,650,137.19	745-1000034-82020-000-000-000-000000
204309	Finance and Administrative Services	HD-BH-BEHAVIORAL HEALTH - FIRST FLOOR	10/1/2020 8:47	JASCULCA TERMAN & ASSOC INC DBA	\$ 98,762.12	745-1000039-79940-000-000-000-000000
204339	CORONER	Coroner's Office-Exterior Awning & Fencing	10/2/2020 14:43	PAUL BORG CONSTRUCTION COMPANY	\$ 180,495.96	745-1000034-82020-000-000-000-000000
204353	Finance and Administrative Services	Health Dept - Naloxone Distribution Bags	10/5/2020 8:52	EMERGENT DEVICES INC	\$ 59,400.00	745-1000039-65180-000-000-000-000000
204354	Finance and Administrative Services	Equipment and Software for Electronic Plan Submission/Review	10/5/2020 9:06	DISPLAY CHANNEL INC DBA VOLANTI DISPLAYS	\$ 111,372.84	745-1000034-79940-000-000-000-000000
204448	Finance and Administrative Services	Tableau Embed Public Server License	10/13/2020 8:33	CDW GOVERNMENT INC	\$ 100,956.00	745-1000039-71230-000-000-000-000000
204523	Finance and Administrative Services	Digital Advertising	10/16/2020 10:09	WGN RADIO	\$ 154,000.00	745-1000039-79940-000-000-000-000000
204533	Finance and Administrative Services	HD PO: PSA's -5 Radio Stations - COVID	10/16/2020 12:50	ALPHA MEDIA LLC	\$ 75,000.00	745-1000039-79940-000-000-000-000000
204541	Finance and Administrative Services	Microsoft Teams Voice & NSX Initiatives	10/19/2020 10:24	SHI INTERNATIONAL CORP	\$ 310,430.72	745-1000034-79940-000-000-000-000000
204542	Finance and Administrative Services	The Design & Implementation	10/19/2020 10:27	CDW GOVERNMENT INC	\$ 174,594.00	745-1000034-79940-000-000-000-000000
204580	Finance and Administrative Services	Printed Magazine-COVID-19 Education	10/20/2020 14:34	JAMES W SMITH PRINTING COMPANY	\$ 125,358.00	745-1000039-79940-000-000-000-000000
204610	Finance and Administrative Services	Vaccination Software Implementation	10/21/2020 15:44	CARASOFT TECHNOLOGY CORPORATION	\$ 5,506,896.97	745-1000039-79940-000-000-000-000000
204611	Finance and Administrative Services	Microsoft Teams Voice Licenses	10/21/2020 16:08	CDW GOVERNMENT INC	\$ 521,434.16	745-1000034-79940-000-000-000-000000
204704	Finance and Administrative Services	Microsoft Teams Voice Licenses-Health Department	10/29/2020 11:43	CDW GOVERNMENT INC	\$ 323,901.50	745-1000039-71230-000-000-000-000000
204737	CORONER	Rent of Waukegan Airport Hangar Monthly Base Rent \$13,853.97 a month.	10/30/2020 10:29	SIGNATURE AVIATION US HOLDINGS INC DBA SIGNATURE FLIGHT SUPPORT	\$ 83,123.82	745-1000034-72510-000-000-000-000000
204754	Finance and Administrative Services	HD - Equipment for outdoor Mass Vaccination Clinics - Panasonic Keyboards (25)	11/2/2020 10:09	CDW GOVERNMENT INC	\$ 96,356.25	745-1000039-84030-000-000-000-000000
204831	Finance and Administrative Services	Microsoft Teams Voice Hardware	11/6/2020 16:00	CDW GOVERNMENT INC	\$ 762,085.77	745-1000034-84030-000-000-000-000000
205104	Finance and Administrative Services	Hospitality Relief Holiday Marketing Campaign CARES Act Purchase services to be completed by 12/31/2020.	11/19/2020 9:56	LAKE COUNTY IL CONVENTION	\$ 75,000.00	745-1000034-71150-000-000-000-000000
205133	Finance and Administrative Services	Teams Phone Hardware (Health Dept.)	11/23/2020 13:15	CDW GOVERNMENT INC	\$ 85,551.50	745-1000039-85070-000-000-000-000000
205182	CIRCUIT COURT - Administrative Office	Infrastructure & Equipment for Wireless Access	11/25/2020 8:41	CDW GOVERNMENT INC	\$ 73,698.20	745-1000034-84030-000-000-000-000000

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210044	Finance and Administrative Services	HD - Professional Services Support for Laptop Deployment	12/4/2020 16:45	MTM TECHNOLOGIES INC	\$ 49,920.00	745-1000039-71150-000-000-000-00000
210047	Finance and Administrative Services	Professional Services Support For Laptop Installation	12/7/2020 8:39	CDW GOVERNMENT INC	\$ 31,000.00	745-1000039-71150-000-000-000-00000
210064	Finance and Administrative Services	E-Signature Purchase & Implementation Services for COVID Vaccinations	12/7/2020 13:33	SHI INTERNATIONAL CORP	\$ 1,039,100.50	745-1000039-79940-000-000-000-00000
210087	Finance and Administrative Services	HD - Professional Services Support for InTune Management Setup CARES Act Funds - Services to be rendered by 12/31/2020.	12/8/2020 8:40	MTM TECHNOLOGIES INC	\$ 49,000.00	745-1000039-71150-000-000-000-00000
210230	Finance and Administrative Services	Software Licensing for Email/Texts Vaccination Communication	12/14/2020 15:25	CARASOFT TECHNOLOGY CORPORATION	\$ 155,652.90	745-1000039-71230-000-000-000-00000
210240	Finance and Administrative Services	Configuration of Call Center Software	12/15/2020 8:53	CDW GOVERNMENT INC	\$ 46,350.00	745-1000039-79940-000-000-000-00000
210272	CIRCUIT COURT - Administrative Office	Wireless Access Points	12/16/2020 10:04	HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 78,869.45	745-1000034-82020-000-000-000-00000
210293	Finance and Administrative Services	Configuration & Implementation of Contact Center Software	12/17/2020 13:02	CDW GOVERNMENT INC	\$ 46,350.00	745-1000039-71150-000-000-000-00000
210294	Finance and Administrative Services	Software Licenses & Support (HD)	12/17/2020 13:12	FIVE9, INC	\$ 66,240.00	745-1000039-84040-000-000-000-00000
210361	Finance and Administrative Services	Five9 Change Management Ongoing Support	12/22/2020 9:52	SLALOM, LLC	\$ 665,999.97	745-1000039-79940-000-000-000-00000
211019	Finance and Administrative Services	Tough Books & Scanners for POD's	2/1/2021 13:56	SHI INTERNATIONAL CORP	\$ 120,088.50	745-1000039-79940-000-000-000-00000
211127	Finance and Administrative Services	Temporary Employee Services- Call Center @ 23.40 per hour	2/5/2021 14:07	EXPRESS SERVICES	\$ 945,360.00	745-1000039-79940-000-000-000-00000
211144	Finance and Administrative Services	Software licenses for the increased staffing of the call center	2/9/2021 9:59	CARASOFT TECHNOLOGY CORPORATION	\$ 51,274.08	745-1000039-79940-000-000-000-00000
211150	Finance and Administrative Services	Requisite Space for COVID-19 drive-in mass vaccination	2/9/2021 14:41	LAKE COUNTY FAIR ASSOC	\$ 90,969.00	745-1000039-79940-000-000-000-00000
211179	Finance and Administrative Services	I-Pads – Requisite Equipment for Mass Vaccination PODs	2/10/2021 8:45	SHI INTERNATIONAL CORP	\$ 32,115.27	745-1000039-65180-000-000-000-00000
211482	CORONER	Lease For Hanger Rental for Coroner's Office due to COVID-19 Pandemic.	2/26/2021 13:45	SIGNATURE AVIATION US HOLDINGS INC DBA SIGNATURE FLIGHT SUPPORT	\$ 55,415.88	745-1000034-72510-000-000-000-00000
211783	Finance and Administrative Services	Microsoft Licenses- IT	3/17/2021 12:53	CDW GOVERNMENT INC	\$ 124,950.00	745-1000034-71230-000-000-000-00000
212088	Finance and Administrative Services	Vaccine Supply Chain Consulting	4/6/2021 11:09	ALPINE SUPPLY CHAIN SOLUTIONS	\$ 38,675.00	745-1000034-71150-000-000-000-00000
212129	Finance and Administrative Services	Medical Observer- \$31.00 Per Hour	4/9/2021 8:22	MAXIM HEALTHCARE STAFFING SERVICES INC	\$ 250,000.00	745-1000039-79940-000-000-000-00000
212344	WORKFORCE DEVELOPMENT	COVID Relief Spring Campaign	4/22/2021 16:24	LAKE COUNTY IL CONVENTION	\$ 150,000.00	745-1000034-71150-000-000-000-00000

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