

PO Number	Bill To	Description	Order Date	Supplier	Amount	Charge Account
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	\$ 37,247.50	745-1000034-84030-000-000-000000
204165	Finance and Administrative Services	Circuit Court Laptops. (CARES Act funding will be used only for good/services provided through 12-30-2020)	9/18/2020 12:03	DELL MARKETING LP	\$ 270,000.00	745-1000034-84030-000-000-000-000000
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	\$ 128,347.19	745-1000034-82020-000-000-000-000000
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	745-1000034-65180-000-000-000-000000
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	\$ 101,754.00	745-1000034-72220-000-000-000-000000
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	\$ 132,736.00	745-1000034-71150-000-000-000-000000
204068	Finance and Administrative Services	Deployment Consulting Lake County-2020.08-DTDeploy	9/10/2020 8:59	CDW GOVERNMENT INC	\$ 140,100.00	745-1000034-71150-000-000-000-000000
203995	Finance and Administrative Services	ThinkPad T15 Gen 1,	9/4/2020 15:12	LENOVO INC	\$ 374,900.00	745-1000034-84030-000-000-000-000000
203995	Finance and Administrative Services	ThinkPad USB-C Dock Gen 2	9/4/2020 15:12	LENOVO INC	\$ 62,832.00	745-1000034-84030-000-000-000-000000
203943	Finance and Administrative Services	CARES ACT PROJECTS HD CLINICS - NORTH SHORE, NORTH CHICAGO, MIDLAKES	9/1/2020 14:46	KLUBER INC	\$ 41,085.00	745-1000034-71150-000-000-000-000000
203936	Finance and Administrative Services	End User Technical Equipment (Laptops & Headsets)	9/1/2020 14:35	CDW GOVERNMENT INC	\$ 480,704.61	745-1000039-84030-000-000-000-000000
203936	Finance and Administrative Services	End User Technical Equipment (Laptops & Headsets)	9/1/2020 14:35	CDW GOVERNMENT INC	\$ 113,120.10	745-1000039-84030-000-000-000-000000
203884	Finance and Administrative Services	Customer Experience 1 Response Tier-25000 Qualtrics, LLC-CX1-25000	8/31/2020 10:05	CARASOFT TECHNOLOGY CORPORATION	\$ 67,894.74	745-1000039-79940-000-000-000-000000
203883	Finance and Administrative Services	PPE EQUIPMENT AND MEDICAL DEVICES	8/31/2020 9:59	GENERAL MEDICAL DEVICES	\$ 334,977.78	745-1000042-65180-000-000-000-000000
203883	Finance and Administrative Services	Protective Disposable Isolation Gown, Polyethylene LEVEL 1 2 3 White Cuff	8/31/2020 9:59	GENERAL MEDICAL DEVICES	\$ 399,000.00	745-1000042-65180-000-000-000-000000
203883	Finance and Administrative Services	Cleancide Germicidal Disinfectant Wipes	8/31/2020 9:59	GENERAL MEDICAL DEVICES	\$ 210,000.00	745-1000042-65180-000-000-000-000000
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	\$ 44,801.62	745-1000039-84030-000-000-000-000000
					\$ 3,174,676.78	