Bill To	Description	Order Date	Supplier	Amount		Charge Account
	Circuit Court Docking Stations. (CARES Act funding will be used					
Finance and Administrative Services	only for good/services provided through 12-30-2020)	9/18/2020 12:03	DELL MARKETING LP	\$	37,247.50	745-1000034-84030-000-000-000-00000
	Circuit Court Laptops. (CARES Act funding will be used only for					
Finance and Administrative Services	good/services provided through 12-30-2020)	9/18/2020 12:03	DELL MARKETING LP	\$	270,000.00	745-1000034-84030-000-000-000-00000
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	745-1000034-82020-000-000-000-00000
Finance and Administrative Services	30-2020)	9/16/2020 10:20	KONE INC	Ş	235,176.24	745-1000034-65180-000-000-000-0000
	ECS Thusson Krupp PO for alguator air purification system and					
	, , ,	0/10/2020 10:04		ć	101 754 00	745-1000034-72220-000-000-000-00000
2040/1 FACILITY OPERATIONS		9/10/2020 10.04		ې ا	101,754.00	743-1000034-72220-000-000-000-00000
	ECS PO - STV Construction for Project Management Services					
	, ,					
				4	122 726 00	745-1000034-71150-000-000-000-00000
FACILITY OPERATIONS	50-2020)	9/10/2020 9.59		Ş	152,750.00	743-1000034-71130-000-000-000-00000
Finance and Administrative Services	Deployment Consulting Lake County-2020 08-DTDeploy	9/10/2020 8.59	CDW GOVERNMENT INC	\$	140 100 00	745-1000034-71150-000-000-000-00000
						745-1000034-84030-000-000-000-00000
203995 Finance and Administrative Services						745-1000034-84030-000-000-000-00000
		57 17 2020 13.12			02,002.00	
Finance and Administrative Services		9/1/2020 14:46		4	41 085 00	745-1000034-71150-000-000-000-00000
		5/1/2020 11:10			11,005.00	7 15 100005 1 71150 000 000 000 0000
Finance and Administrative Services	End User Technical Equipment (Laptops & Headsets)	9/1/2020 14:35	CDW GOVERNMENT INC	Ś	480.704.61	745-1000039-84030-000-000-000-00000
				- T	,	
Finance and Administrative Services	End User Technical Equipment (Laptops & Headsets)	9/1/2020 14:35	CDW GOVERNMENT INC	\$	113,120.10	745-1000039-84030-000-000-000-00000
					-,	
Finance and Administrative Services	25000	8/31/2020 10:05	CARAHSOFT TECHNOLOGY CORPORATION	Ś	67.894.74	745-1000039-79940-000-000-000-00000
203883 Finance and Administrative Services	PPE EQUIPMENT AND MEDICAL DEVICES			\$	,	745-1000042-65180-000-000-000-00000
	Protective Disposable Isolation Gown, Polyethylene LEVEL 1 2 3				,	
Finance and Administrative Services	White Cuff	8/31/2020 9:59	GENERAL MEDICAL DEVICES	\$	399,000.00	745-1000042-65180-000-000-000-00000
Finance and Administrative Services	Cleancide Germicidal Disinfectant Wipes			\$		745-1000042-65180-000-000-000-00000
	Health Department PO to CDW for Residential Program					
	Telehealth per Quote# 1C2KQ8 (COVID Related) - 8GB RAM Qty					
	38		CDW GOVERNMENT INC	Ś	44 004 63	745-1000039-84030-000-000-000-00000
	Finance and Administrative Services Finance and Administrative Services Finance and Administrative Services Finance and Administrative Services FACILITY OPERATIONS FACILITY OPERATIONS Finance and Administrative Services	Finance and Administrative Services         Circuit Court Docking Stations. (CARES Act funding will be used only for good/services provided through 12-30-2020)           Finance and Administrative Services         Circuit Court Laptops. (CARES Act funding will be used only for good/services provided through 12-30-2020)           Finance and Administrative Services         FCS- Electrical and building upgrade for Coroner's X-Ray Machine           Finance and Administrative Services         FCS- Electrical and building upgrade for Coroner's X-Ray Machine           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)           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)           FACILITY OPERATIONS         FCS PO - STV Construction for Project Management Services (CARES Act Funding will be used only for services provided thru 12 30-2020)           Finance and Administrative Services         ThinkPad T15 Gen 1, Finance and Administrative Services           Finance and Administrative Services         ThinkPad T15 Gen 2 CARES ACT PROJECTS HD CLINICS - NORTH SHORE, NORTH CHICAGO, MIDLAKES           Finance and Administrative Services         End User Technical Equipment (Laptops & Headsets)           Finance and Administrative Services         End User Technical Equipment (Laptops & Headsets)           Finance and Administrative Services         End User Tech	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           Finance and Administrative Services         good/services provided through 12-30-2020)         9/18/2020 12:03           Finance and Administrative Services         FCS- Electrical and building upgrade for Coroner's X-Ray Machine         9/18/2020 11:03           Finance and Administrative Services         FCS- Electrical and building upgrade for Coroner's X-Ray Machine         9/18/2020 11:03           Finance and Administrative Services         FCS - Lake County Elevators Cab HVAC Air Sanitation (CARES Act funding will be used only for good/services provided through 12- 30-2020)         9/16/2020 10:20           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 10:20           FACILITY OPERATIONS         S0-2020)         9/10/2020 0:20           FACILITY OPERATIONS         Deployment Consulting Lake County-2020.08-DTDeploy         9/10/2020 9:59           Finance and Administrative Services         ThinkPad T15 Gen 1, 9/4/2020 15:12         9/4/2020 15:12           Finance and Administrative Services         ThinkPad USB-C Dock Gen 2         9/4/2020 15:12           Finance and Administrative Services         ThinkPad USB-C Dock Gen 2         9/1/2020 14:35           Finance and Adminis	Grauit 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     Grauit 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     Grauit 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     FCS - Electrical and building upgrade for Coroner's X-Ray Machine     P/18/2020 11:33     PAUL BORG CONSTRUCTION COMPANY     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     FCS - Thyssen Krupp PO for elevator air purification system and escalator hadrail sanitizer system (CARES Act funding will be used only for services movided through 12-30-2020)     9/10/2020 10:04     FCS - Thyssen Krupp PO for elevator air purification system and escalator hadrail sanitizer system (CARES Act funding will be used only for services provided through 12-30-2020)     9/10/2020 10:04     FCS PO - STV Construction for Project Management Services (CARES Act Funding will be used only for services provided through 12- 30-2020)     9/10/2020 9:59     STV INCORPORATED     FFACILITY OPERATIONS     FCS PO - STV Construction for Project Management Services (CARES Act Funding Will be used only for services provided through 12- 30-2020)     9/10/2020 8:59     CDW GOVERNMENT INC Finance and Administrative Services     ThinkPad 135 Gen 1,     9/4/2020 15:12     LENOVO INC CARES Act PROJECTS HO CLINICS - NORTH SHORE, NORTH     9/4/2020 15:12     LENOVO INC CARES Act PROJECTS HO CLINICS - NORTH SHORE, NORTH     9/1/2020 14:35     CDW GOVERNMENT INC Finance and Administrative Services     End User Technical Equipment (Laptops & Headsets)     9/1/2020 14:35     CDW GOVERNMENT INC Finance and Administrative Services     End User Technical Equipment (Laptops & He	Crucit 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     S     Crucit 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     S     Crucit 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     S     Crucit 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     S     Crucit Court Laptops. (CARES Act funding will be used only for good/services provided through 12- 30-2020)     PCS- Electrical and building upgrade for Coroner's X-Ray Machine     PCS- 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     S     FCS - Thyssen Krupp PO for elevator air purification system and escalator handral isanitizer system (CARES Act funding will be used only for services provided through 12- 30-2020)     9/10/2020 10:04     THYSSEN KRUPP ELEVATOR     S     FCS PO - STV Construction for Project Management Services (CARES Act Funding will be used only for services provided through 12- 30-2020)     9/10/2020 9:59     STV INCORPORATED     S     FGCLITY OPERATIONS     CARES Act Funding will be used only for services provided through 12- 30-2020)     9/10/2020 9:59     STV INCORPORATED     S     FGACULTY OPERATIONS     CARES Act Funding will be used only for services provided through 12- 30-2020)     9/10/2020 9:59     STV INCORPORATED     S     Finance and Administrative Services     ThinkPad 156 en 1,     S     Finance and Administrative Services     ThinkPad 156 en 1,     S     Finance and Administrative Services     ThinkPad 156 en 1,     CARES ACT PROJECTS 10 CLINICS - NORTH SHORE, NORTH     S     Finance and Administrative Services     End User	Grout 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     S     37,247.50     Grout 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     S     270,000.00     P/18/2020 11:33     PAUL BORG CONSTRUCTION COMPANY     S     128,347.19     FCS     Lake County Elevators Cab HVAC Air Sanitation (CARES Act     funding will be used only for good/services provided through 12-     9/16/2020 10:20     KONE INC     S     235,176.24     FCS     - Thyssen Krupp PD for elevator air purification system and     escalator handral sanitizer system (ARES Act funding will be     used only for services provided through 12-     30-2020)     P/10/2020 10:04     ThYSSEN KRUPP ELEVATOR     S     10,754.00     FCS PO     STV Construction for Project Management Services     (CARES Act Funding will be used only for services provided thru     2     30-2020)     P/10/2020 10:04     THYSSEN KRUPP ELEVATOR     S     10,754.00     FCS PO     STV Construction for Project Management Services     (CARES Act Funding will be used only for services provided thru     2     30-2020)     P/10/2020 10:05     STV INCORPORATED     S     10,754.00     FCS PO     STV Construction for Project Management Services     (CARES Act Funding will be used only for services provided thru     2     9/1/2/2020