

Number	Bill To	Description	Order Date
211019	Finance and Administrative Services	Tough Books & Scanners for POD's	2/1/2021 13:56
211127	Finance and Administrative Services	Temporary Employee Services- Lead Staff @ 28.60 per hour	2/5/2021 14:07
211127	Finance and Administrative Services	Temporary Employee Services- Call Center @ 23.40 per hour	2/5/2021 14:07
211141	Finance and Administrative Services	Requisite Space For COVID-19 Drive-In Mass Vaccination	2/8/2021 14:26
211144	Finance and Administrative Services	Software licenses for the increased staffing of the call center	2/9/2021 9:59
211150	Finance and Administrative Services	Requisite Space for COVID-19 drive-in mass vaccination	2/9/2021 14:41
211179	Finance and Administrative Services	I-Pads – Requisite Equipment for Mass Vaccination PODs	2/10/2021 8:45
211482	CORONER	Lease For Hanger Rental for Coroner's Office due to COVID-19 Pandemic.	2/26/2021 13:45
211670	Finance and Administrative Services	HD - Medical Observer - \$45 Per Hour	3/11/2021 10:04
211670	Finance and Administrative Services	HD - Vaccinator - \$60.75 Per Hour	3/11/2021 10:04
211670	Finance and Administrative Services	HD - Screener - \$33 Per Hour	3/11/2021 10:04
211783	Finance and Administrative Services	Microsoft Licenses- IT	3/17/2021 12:53
212088	Finance and Administrative Services	Vaccine Supply Chain Consulting	4/6/2021 11:09
212129	Finance and Administrative Services	Medical Observer- \$31.00 Per Hour	4/9/2021 8:22
212129	Finance and Administrative Services	Vaccinator- \$60.75 per hour	4/9/2021 8:22
212129	Finance and Administrative Services	Screener- \$33.00 Per Hour	4/9/2021 8:22
212344	WORKFORCE DEVELOPMENT	COVID Relief Spring Campaign	4/22/2021 16:24

Purchase Orders that have been previously approved

Number	Bill To	Description	Order Date
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
203883	Finance and Administrative Services	Disposable Protective Coveralls Size Medium	8/31/2020 9:59
203884	Finance and Administrative Services	Customer Experience 1 Response Tier-25000 Qualtrics, LLC-CX1-25000	8/31/2020 10:05

203936	Finance and Administrative Services	End User Technical Equipment (Laptops & Headsets)	9/1/2020 14:35
203943	Finance and Administrative Services	CARES ACT PROJECTS HD CLINICS - NORTH SHORE, NORTH CHICAGO, MIDLAKES	9/1/2020 14:46
203991	Finance and Administrative Services	FCS Homestead - North Entry Reconfiguration Phase I (COVID related)	9/4/2020 12:47
203995	Finance and Administrative Services	CARES ACT Laptops and other PC Equipment	9/4/2020 15:12
204068	Finance and Administrative Services	Deployment Consulting Lake County-2020.08-DTDeploy	9/10/2020 8:59
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
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
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
204161	Finance and Administrative Services	FCS- Electrical and building upgrade for Coroner's X-Ray Machine	9/18/2020 11:33
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
204169	Finance and Administrative Services	FCS - PO for North Entry Reconfiguration	9/21/2020 9:38
204175	CLERK OF THE CIRCUIT COURT	Circuit Court Clerk PO for implementation of a mobile court query application.	9/21/2020 15:12
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
204189	Finance and Administrative Services	CARES ACT HD BMB - (East) HVAC Improvements Per terms and conditions of Contract 19075.	9/22/2020 15:55
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
204230	Finance and Administrative Services	HD TEAMS Voice Design & Implementation	9/25/2020 10:55
204234	Finance and Administrative Services	HD RTU Replacement	9/25/2020 13:11
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

204308	Finance and Administrative Services	Health Department – Three Clinics - HVAC Upgrades	9/30/2020 16:52
204309	Finance and Administrative Services	HD PO - Behavioral Health Public Awareness Campaign	10/1/2020 8:47
204339	CORONER	Coroner's Office-Exterior Awning & Fencing	10/2/2020 14:43
204353	Finance and Administrative Services	Health Dept - Naloxone Distribution Bags	10/5/2020 8:52
204354	Finance and Administrative Services	Equipment and Software for Electronic Plan Submission/Review	10/5/2020 9:06
204447	Finance and Administrative Services	Virtual Training Software	10/13/2020 8:28
204448	Finance and Administrative Services	Tableau Embed Public Server License	10/13/2020 8:33
204523	Finance and Administrative Services	Radio Advertising	10/16/2020 10:09
204533	Finance and Administrative Services	HD PO: PSA's -5 Radio Stations - COVID	10/16/2020 12:50
204541	Finance and Administrative Services	Microsoft Teams Voice & NSX Initiatives	10/19/2020 10:24
204542	Finance and Administrative Services	The Design & Implementation	10/19/2020 10:27
204580	Finance and Administrative Services	Printed Magazine-COVID-19 Education	10/20/2020 14:34
204610	Finance and Administrative Services	Vaccination Software Implementation	10/21/2020 15:44
204611	Finance and Administrative Services	Microsoft Teams Voice Licenses	10/21/2020 16:08
204704	Finance and Administrative Services	Microsoft Teams Voice Licenses-Health Department	10/29/2020 11:43
204737	CORONER	Rent of Waukegan Airport Hangar Monthly Base Rent \$13,853.97 a month.	10/30/2020 10:29
204754	Finance and Administrative Services	HD - Equipment for outdoor Mass Vaccination Clinics - Panasonic Toughbooks (25)	11/2/2020 10:09
204831	Finance and Administrative Services	Microsoft Teams Voice Hardware	11/6/2020 16:00
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
205133	Finance and Administrative Services	Teams Phone Hardware (Health Dept.)	11/23/2020 13:15
205182	CIRCUIT COURT - Administrative Office	Infrastructure & Equipment for Wireless Access	11/25/2020 8:41
210044	Finance and Administrative Services	HD - Professional Services Support for Laptop Deployment	12/4/2020 16:45
210045	Finance and Administrative Services	HD - Accushelf Temperature Monitoring System	12/7/2020 8:35
210047	Finance and Administrative Services	Professional Services Support For Laptop Installation	12/7/2020 8:39
210064	Finance and Administrative Services	E-Signature Purchase & Implementation Services for COVID Vaccinations	12/7/2020 13:33
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

210230	Finance and Administrative Services	Software Licensing for Email/Texts Vaccination Communication	12/14/2020 15:25
210240	Finance and Administrative Services	Configuration of Call Center Software	12/15/2020 8:53
210272	CIRCUIT COURT - Administrative Office	Wireless Access Points	12/16/2020 10:04
210293	Finance and Administrative Services	Configuration & Implementation of Contact Center Software	12/17/2020 13:02
210294	Finance and Administrative Services	Software Licenses & Support (HD)	12/17/2020 13:12
210361	Finance and Administrative Services	Five9 Change Management Ongoing Support	12/22/2020 9:52

Supplier	Amount	Charge Account
SHI INTERNATIONAL CORP	\$ 120,088.58	745-1000039-79940-000-000-000000
EXPRESS SERVICES	\$ 102,960.00	745-1000039-79940-000-000-000-000000
EXPRESS SERVICES	\$ 842,400.00	745-1000039-79940-000-000-000-000000
LAKE COUNTY FACILITY OPERATIONS	\$ 120,000.00	745-1000039-79940-000-000-000-000000
CARAHSOFT TECHNOLOGY CORPORATION	\$ 51,274.08	745-1000039-79940-000-000-000-000000
LAKE COUNTY FAIR ASSOC	\$ 120,000.00	745-1000039-79940-000-000-000-000000
SHI INTERNATIONAL CORP	\$ 32,115.27	745-1000039-65180-000-000-000-000000
PIEDMONT HAWTHORNE AVIATION LLC DBA SIGNATURE FLIGHT SUPPORT	\$ 55,415.88	745-1000034-72510-000-000-000-000000
MAXIM HEALTHCARE STAFFING SERVICES	\$ 104,803.00	745-1000034-71150-000-000-000-000000
MAXIM HEALTHCARE STAFFING SERVICES	\$ 141,485.00	745-1000034-71150-000-000-000-000000
MAXIM HEALTHCARE STAFFING SERVICES	\$ 153,712.00	745-1000034-71150-000-000-000-000000
CDW GOVERNMENT INC	\$ 124,950.00	745-1000034-71230-000-000-000-000000
ALPINE SUPPLY CHAIN SOLUTIONS	\$ 38,675.00	745-1000034-71150-000-000-000-000000
MAXIM HEALTHCARE STAFFING SERVICES	\$ 65,502.00	745-1000039-79940-000-000-000-000000
MAXIM HEALTHCARE STAFFING SERVICES	\$ 88,428.00	745-1000039-79940-000-000-000-000000
MAXIM HEALTHCARE STAFFING SERVICES	\$ 96,070.00	745-1000039-79940-000-000-000-000000
LAKE COUNTY IL CONVENTION	\$ 150,000.00	745-1000034-71150-000-000-000-000000
\$ 2,407,878.81		

Supplier	Amount	Charge Account
CDW GOVERNMENT INC	\$ 44,801.62	745-1000039-84030-000-000-000-000000
GENERAL MEDICAL DEVICES	\$ 1,633,067.78	745-1000042-65180-000-000-000-000000
CARAHSOFT TECHNOLOGY CORPORATION	\$ 67,894.74	745-1000039-79940-000-000-000-000000

CDW GOVERNMENT INC	\$ 593,824.71	745-1000039-84030-000-000-000000
KLUBER INC	\$ 90,735.00	745-1000034-71150-000-000-000000
HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 314,911.11	745-1000034-82020-000-000-000-000000
LENOVO INC	\$ 437,732.00	745-1000034-84030-000-000-000-000000
CDW GOVERNMENT INC	\$ 140,100.00	745-1000034-71150-000-000-000-000000
STV INCORPORATED	\$ 132,736.00	745-1000034-71150-000-000-000-000000
THYSSEN KRUPP ELEVATOR	\$ 101,754.00	745-1000034-72220-000-000-000-000000
KONE INC	\$ 235,176.24	745-1000034-65180-000-000-000-000000
PAUL BORG CONSTRUCTION COMPANY	\$ 128,347.19	745-1000034-82020-000-000-000-000000
DELL MARKETING LP	\$ 307,247.50	745-1000034-84030-000-000-000-000000
HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 205,732.26	745-1000034-82020-000-000-000-000000
MISSION CRITICAL PARTNERS LLC	\$ 45,360.00	745-1000034-84040-000-000-000-000000
PAUL BORG CONSTRUCTION COMPANY	\$ 50,119.66	745-1000034-82020-000-000-000-000000
MCDONAGH DEMOLITION INC	\$ 389,123.72	745-1000034-82020-000-000-000-000000
HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 289,642.86	745-1000034-82020-000-000-000-000000
CDW GOVERNMENT INC	\$ 108,648.00	745-1000039-79940-000-000-000-000000
MCDONAGH DEMOLITION INC	\$ 256,708.11	745-1000034-82020-000-000-000-000000
CROWE LLP	\$ 124,000.00	745-1000034-71150-000-000-000-000000

MCDONAGH DEMOLITION INC	\$ 1,650,137.19	745-1000034-82020-000-000-000-00000
JASCULCA TERMAN & ASSOC INC DBA	\$ 100,000.00	745-1000039-79940-000-000-000-00000
PAUL BORG CONSTRUCTION COMPANY	\$ 180,495.96	745-1000034-82020-000-000-000-00000
ADAPT PHARMA INC	\$ 60,155.00	745-1000039-65180-000-000-000-00000
DISPLAY CHANNEL INC DBA VOLANTI DISPLAYS	\$ 111,372.84	745-1000034-79940-000-000-000-00000
SHI INTERNATIONAL CORP	\$ 172,500.00	745-1000039-71230-000-000-000-00000
CDW GOVERNMENT INC	\$ 100,956.00	745-1000039-71230-000-000-000-00000
WGN RADIO	\$ 180,000.00	745-1000039-79940-000-000-000-00000
ALPHA MEDIA LLC	\$ 75,000.00	745-1000039-79940-000-000-000-00000
SHI INTERNATIONAL CORP	\$ 310,430.72	745-1000034-79940-000-000-000-00000
CDW GOVERNMENT INC	\$ 174,594.00	745-1000034-79940-000-000-000-00000
JAMES W SMITH PRINTING COMPANY	\$ 125,428.00	745-1000039-79940-000-000-000-00000
CARASOFT TECHNOLOGY CORPORATION	\$ 5,506,965.37	745-1000039-79940-000-000-000-00000
CDW GOVERNMENT INC	\$ 521,434.16	745-1000034-79940-000-000-000-00000
CDW GOVERNMENT INC	\$ 323,901.50	745-1000039-71230-000-000-000-00000
PIEDMONT HAWTHORNE AVIATION LLC DBA SIGNATURE FLIGHT SUPPORT	\$ 83,123.82	745-1000034-72510-000-000-000-00000
CDW GOVERNMENT INC	\$ 81,811.25	745-1000039-84030-000-000-000-00000
CDW GOVERNMENT INC	\$ 791,135.87	745-1000034-84030-000-000-000-00000
LAKE COUNTY IL CONVENTION	\$ 75,000.00	745-1000034-71150-000-000-000-00000
CDW GOVERNMENT INC	\$ 85,551.50	745-1000039-85070-000-000-000-00000
CDW GOVERNMENT INC	\$ 73,698.20	745-1000034-84030-000-000-000-00000
MTM TECHNOLOGIES INC	\$ 49,920.00	745-1000039-71150-000-000-000-00000
TRUMED SYSTEMS INC	\$ 31,718.00	745-1000039-65180-000-000-000-00000
CDW GOVERNMENT INC	\$ 31,000.00	745-1000039-71150-000-000-000-00000
SHI INTERNATIONAL CORP	\$ 1,039,100.50	745-1000039-79940-000-000-000-00000
MTM TECHNOLOGIES INC	\$ 49,000.00	745-1000039-71150-000-000-000-00000

CARASOFT TECHNOLOGY CORPORATION	\$ 155,652.90	745-1000039-71230-000-000-000-00000
CDW GOVERNMENT INC	\$ 46,350.00	745-1000039-79940-000-000-000-00000
HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 78,869.45	745-1000034-82020-000-000-000-00000
CDW GOVERNMENT INC	\$ 46,350.00	745-1000039-71150-000-000-000-00000
FIVE9, INC	\$ 66,240.00	745-1000039-84040-000-000-000-00000
SLALOM, LLC	\$ 665,999.77	745-1000039-79940-000-000-000-00000

\$ 18,741,554.50