

Exhibit A - Communication and Enforcement (2a)

PO Date	PO No	Procurement Method	Item Description	Account No	Object	Cost
03/22/20	814109	EX	BOX MEALS	0-1100-429-00-110-075-0-630	630 - FOOD	279.65
03/22/20	814109	EX	CANNED SOFT DRINK	0-1100-429-00-110-075-0-630	630 - FOOD	48.65
03/22/20	814109	EX	DELIVERY FEE	0-1100-429-00-110-075-0-630	630 - FOOD	7.00
03/23/20	814125	EX	LUNCH MEALS FOR EOC OPERATIONS STAFF 3/23/20	0-1100-429-00-110-075-0-630	630 - FOOD	296.55
03/24/20	814288	EX	LARGE PIZZA 3/24/20	0-1100-429-00-110-075-0-630	630 - FOOD	81.15
03/24/20	814288	EX	LARGE PIZZAS 3/28/20	0-1100-429-00-110-075-0-630	630 - FOOD	81.15
03/25/20	814359	EX	ASSORTED DRINKS-DELIVERY TO COUNTY JUDGE'S OFFICE 3/25/20	0-1100-429-00-110-075-0-630	630 - FOOD	12.00
03/25/20	814359	EX	ASSORTED DRINKS-DELIVERY TO EOC	0-1100-429-00-110-075-0-630	630 - FOOD	40.00
03/25/20	814359	EX	MEAL EXPENSES-LUNCH PLATE CADENA'S SPECIAL 3/25/20	0-1100-429-00-110-075-0-630	630 - FOOD	108.00
03/25/20	814359	EX	MEAL EXPENSES-LUNCH PLATE TEX-MEX PLATE DELIVERY TO EOC	0-1100-429-00-110-075-0-630	630 - FOOD	320.00
03/26/20	814499	EX	ASSORTED DRINKS 3/26/20	0-1100-429-00-110-075-0-630	630 - FOOD	40.00
03/26/20	814499	EX	ASSORTED DRINKS 3/27/20	0-1100-429-00-110-075-0-630	630 - FOOD	50.00
03/26/20	814499	EX	MEAL EXPENSES-LUNCH PLATE 3/26/20	0-1100-429-00-110-075-0-630	630 - FOOD	280.00
03/26/20	814499	EX	MEAL EXPENSES-LUNCH PLATE 3/27/20	0-1100-429-00-110-075-0-630	630 - FOOD	450.00

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03/27/20	814561	EX	whataburger w/cheese	0-1100-429-00-110-075-0-630	630 - FOOD	54.72
03/27/20	814561	EX	whataburger w/o cheese	0-1100-429-00-110-075-0-630	630 - FOOD	50.72
03/31/20	814727	EX	WHATABURGER MEALS-LUNCH MONDAY, MARCH 30	0-1100-429-00-110-075-0-630	630 - FOOD	240.00
03/31/20	814727	EX	WHATABURGER MEALS-LUNCH THURSDAY, 4/2/20	0-1100-429-00-110-075-0-630	630 - FOOD	240.00
03/31/20	814771	EX	LUNCH MEALS FOR EOC OPERATIONS STAFF 3/31/20	0-1100-429-00-110-075-0-630	630 - FOOD	396.90
04/03/20	814956	EX	ASSORTED DRINKS 04-06-20 MONDAY	0-1100-429-00-110-075-0-630	630 - FOOD	50.00
04/03/20	814956	EX	MEAL EXPENSES-LUNCH PLATE 04-03-20 FRIDAY	0-1100-429-00-110-075-0-630	630 - FOOD	425.00
04/03/20	814956	EX	MEAL EXPENSES-LUNCH PLATE 04-06-20 MONDAY	0-1100-429-00-110-075-0-630	630 - FOOD	400.00
04/14/20	815171	EX	Box meals	0-1100-413-00-110-006-0-630	630 - FOOD	95.88
04/14/20	815171	EX	canned soft drinks	0-1100-413-00-110-006-0-630	630 - FOOD	16.68
04/14/20	815171	EX	delivery	0-1100-413-00-110-006-0-630	630 - FOOD	7.00
04/15/20	815204	EX	drinks	0-1100-413-00-110-006-0-630	630 - FOOD	24.70
04/15/20	815204	EX	lunch meals	0-1100-413-00-110-006-0-630	630 - FOOD	88.01
04/17/20	815324	EX	box meals	0-1100-413-00-110-006-0-630	630 - FOOD	103.87

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04/17/20	815324	EX	canned soft drinks	0-1100-413-00-110-006-0-630	630 - FOOD	18.07
04/21/20	815397	EX	box lunch meals	0-1100-413-00-110-006-0-630	630 - FOOD	111.86
04/21/20	815397	EX	canned soft drinks	0-1100-413-00-110-006-0-630	630 - FOOD	19.46
04/22/20	815443	EX	drinks	0-1100-413-00-110-006-0-630	630 - FOOD	28.50
04/22/20	815443	EX	Lunch Meals	0-1100-413-00-110-006-0-630	630 - FOOD	101.55
04/23/20	815492	EX	drinks	0-1100-413-00-110-006-0-630	630 - FOOD	18.40
04/23/20	815492	EX	Lunch meal	0-1100-413-00-110-006-0-630	630 - FOOD	5.00
04/23/20	815492	EX	Lunch meals	0-1100-413-00-110-006-0-630	630 - FOOD	129.86
04/23/20	815492	EX	Taxes	0-1100-413-00-110-006-0-630	630 - FOOD	12.62
04/27/20	815543	EX	canned soft drinks	0-1100-413-00-110-006-0-630	630 - FOOD	25.02
04/27/20	815543	EX	lunch box meals	0-1100-413-00-110-006-0-630	630 - FOOD	143.82
04/28/20	815585	EX	lunch plate	0-1100-413-00-110-006-0-630	630 - FOOD	8.99
04/28/20	815585	EX	lunch plates	0-1100-413-00-110-006-0-630	630 - FOOD	99.25
04/29/20	815620	EX	lunch meals	0-1100-413-00-110-006-0-630	630 - FOOD	122.00

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05/05/20	815839	EX	lunch meals	0-1100-413-00-110-006-0-630	630 - FOOD	81.25
05/06/20	815921	EX	lunch meals	0-1100-413-00-110-006-0-630	630 - FOOD	75.00
05/11/20	816092	EX	lunch meal	0-1100-413-00-110-006-0-630	630 - FOOD	82.00
05/12/20	816152	EX	drinks	0-1100-413-00-110-006-0-630	630 - FOOD	22.24
05/12/20	816152	EX	lunch meals	0-1100-413-00-110-006-0-630	630 - FOOD	127.84
04/20/20	815354	EX	1-12 Months subscription to StreamYard	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	468.00
05/04/20	815824	CC	Translation of the amended emergency order in Spanish	0-1100-441-42-115-096-0-339	339 - OTHER PROFESSIONAL SERVICES	408.00
05/12/20	816158	CC	Open purchase order for translation/interpretation services for all County departments.	0-1100-441-42-115-096-0-339	339 - OTHER PROFESSIONAL SERVICES	5,000.00
05/13/20	816278	COQ	AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in-	0-1100-441-42-115-096-0-336	336 - COMPUTER SERVICES	119.18
05/13/20	816278	COQ	Apple USB-C VGA Multiport Adapter - VGA adapter - USB-C (M) to HD-15 (VGA), USB Type A, USB-C (F) - for 11-inch iPad Pro: iMac	0-1100-441-42-115-096-0-610	610 - GENERAL SUPPLIES	61.87
05/13/20	816278	COQ	(ASSET#78905) BTO iMAC 27 I9/3.6 8C 64GB 1TB VG48 Apple iMac with Retina 5K display - All-in-one-Core	0-1100-441-42-115-096-0-660	660 - FURNISHINGS AND EQUIPMENT-CONTRO	4,168.60
03/28/20	814604	CO	CONSULTING SERVICES	0-1100-415-00-115-002-0-339	339 - OTHER PROFESSIONAL SERVICES	9,500.00
03/26/20	814496	OM	18X24 SINGLE SIDED FULL COLOR	0-1100-452-00-121-013-0-550	550 - PRINTING AND BINDING	144.00
03/26/20	814496	OM	DESIGN & SETUP SERVICES - 1 HOUR	0-1100-452-00-121-013-0-550	550 - PRINTING AND BINDING	35.00

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03/31/20	814784	CO	DESIGN SERVICES - 1 HOUR	0-1200-431-00-122-006-0-610	610 - GENERAL SUPPLIES	35.00
03/31/20	814784	CO	SIGN COROPLAST 24" X 36" PRODUCTION TIME RUSH CORONAVIRUS MESSAGE	0-1200-431-00-122-006-0-610	610 - GENERAL SUPPLIES	640.00
03/20/20	814022	OM	24" x 36" 4 mil. Corrugated Plastic. Non-Reflective (digital printed - full color with Clear) Alerta De Seguridad ***Spanish***	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	322.24
03/20/20	814022	OM	24" x 36" 4 mil. Corrugated Plastic. Non-Reflective (digital printed - full color with Clear) Safety Alert ***English***	0-1100-415-15-140-001-0-610	610 - GENERAL SUPPLIES	322.24
03/26/20	814457	OM	24" x 18" DECAL NON-REFLECTIVE (RED BACK/WHITE TEXT WITH CLEAR)	0-1100-415-15-140-001-0-550	550 - PRINTING AND BINDING	3,449.25
05/04/20	815811	OM	24" x 18" DECAL NON-REFLECTIVE (RED BACK/WHITE TEXT WITH CLEAR)	0-1100-415-15-140-001-0-550	550 - PRINTING AND BINDING	1,971.00
04/15/20	815240	OM	12X4 FT. BANNER THAT READS: CLOSED TO THE PUBLIC	0-1100-415-40-180-001-0-550	550 - PRINTING AND BINDING	240.00
						\$ 32,404.74