

Exhibit A - Communication and Enforcement (2a)

PO Date	PO No	Vendor	Item Description	Account No	Cost
03/20/20	814022	DELTA SPECIALTIES SUPPLY	24" x 36" 4 mil. Corrugated Plastic. Non-Reflective ( digital printed - full color with Clear.) Alerta De Seguridad	0-1100-415-15-140-001-0-610	322.24
03/20/20	814022	DELTA SPECIALTIES SUPPLY	24" x 36" 4 mil. Corrugated Plastic. Non-Reflective ( digital printed - full color with Clear.) Safety Alert	0-1100-415-15-140-001-0-610	322.24
03/22/20	814109	JASON'S DELI	DELIVERY FEE	0-1100-429-00-110-075-0-630	7.00
03/22/20	814109	JASON'S DELI	CANNED SOFT DRINK	0-1100-429-00-110-075-0-630	48.65
03/22/20	814109	JASON'S DELI	BOX MEALS	0-1100-429-00-110-075-0-630	279.65
03/23/20	814125	CHICK-FIL-A	LUNCH MEALS FOR EOC OPERATIONS STAFF 3/23/20	0-1100-429-00-110-075-0-630	296.55
03/24/20	814288	LITTLE CAESARS	LARGE PIZZA 3/24/20	0-1100-429-00-110-075-0-630	81.15
03/24/20	814288	LITTLE CAESARS	LARGE PIZZAS 3/28/20	0-1100-429-00-110-075-0-630	81.15
03/25/20	814359	TEJAS RESTAURANT	ASSORTED DRINKS-DELIVERY TO COUNTY JUDGE'S OFFICE 3/25/20	0-1100-429-00-110-075-0-630	12.00
03/25/20	814359	TEJAS RESTAURANT	ASSORTED DRINKS-DELIVERY TO EOC	0-1100-429-00-110-075-0-630	40.00
03/25/20	814359	TEJAS RESTAURANT	MEAL EXPENSES-LUNCH PLATE CADENA'S SPECIAL 3/25/20	0-1100-429-00-110-075-0-630	108.00
03/25/20	814359	TEJAS RESTAURANT	MEAL EXPENSES-LUNCH PLATE TEX-MEX PLATE DELIVERY TO EOC	0-1100-429-00-110-075-0-630	320.00
03/26/20	814457	DELTA SPECIALTIES SUPPLY	24" x 18" DECAL NON-REFLECTIVE (RED BACK/WHITE TEXT WITH CLEAR)	0-1100-415-15-140-001-0-550	3,449.25
03/26/20	814496	SHIPPING DEPOT LLC	DESIGN & SETUP SERVICES - 1 HOUR	0-1100-452-00-121-013-0-550	35.00
03/26/20	814496	SHIPPING DEPOT LLC	18X24 SINGLE SIDED FULL COLOR	0-1100-452-00-121-013-0-550	144.00
03/26/20	814499	TEJAS RESTAURANT	ASSORTED DRINKS 3/26/20	0-1100-429-00-110-075-0-630	40.00
03/26/20	814499	TEJAS RESTAURANT	ASSORTED DRINKS 3/27/20	0-1100-429-00-110-075-0-630	50.00
03/26/20	814499	TEJAS RESTAURANT	MEAL EXPENSES-LUNCH PLATE 3/26/20	0-1100-429-00-110-075-0-630	280.00
03/26/20	814499	TEJAS RESTAURANT	MEAL EXPENSES-LUNCH PLATE 3/27/20	0-1100-429-00-110-075-0-630	450.00
03/27/20	814561	WHATABURGER, INC.	whataburger w/o cheese	0-1100-429-00-110-075-0-630	50.72
03/27/20	814561	WHATABURGER, INC.	whataburger w/cheese	0-1100-429-00-110-075-0-630	54.72
03/28/20	814604	ABSOLUTE BUSINESS CONSULTING GROUP	CONSULTING SERVICES	0-1100-415-00-115-002-0-339	9,500.00
03/31/20	814727	WHATABURGER, INC.	WHATABURGER MEALS-LUNCH MONDAY, MARCH 30	0-1100-429-00-110-075-0-630	240.00
03/31/20	814727	WHATABURGER, INC.	WHATABURGER MEALS-LUNCH THURSDAY, 4/2/20	0-1100-429-00-110-075-0-630	240.00
03/31/20	814771	CHICK-FIL-A	LUNCH MEALS FOR EOC OPERATIONS STAFF 3/31/20	0-1100-429-00-110-075-0-630	396.90
03/31/20	814784	SHIPPING DEPOT LLC	DESIGN SERVICES - 1 HOUR	0-1200-431-00-122-006-0-610	35.00
03/31/20	814784	SHIPPING DEPOT LLC	SIGN COROPLAST 24" X 36" PRODUCTION TIME RUSH COVIDAVIDIUS MESSAGE	0-1200-431-00-122-006-0-610	640.00
04/03/20	814956	TEJAS RESTAURANT	ASSORTED DRINKS 04-06-20 MONDAY	0-1100-429-00-110-075-0-630	50.00
04/03/20	814956	TEJAS RESTAURANT	MEAL EXPENSES-LUNCH PLATE 04-06-20 MONDAY	0-1100-429-00-110-075-0-630	400.00
04/03/20	814956	TEJAS RESTAURANT	MEAL EXPENSES-LUNCH PLATE 04-03-20 FRIDAY	0-1100-429-00-110-075-0-630	425.00
04/14/20	815171	JASON'S DELI	delivery	0-1100-413-00-110-006-0-630	7.00

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04/14/20	815171	JASON'S DELI	canned soft drinks	0-1100-413-00-110-006-0-630	16.68
04/14/20	815171	JASON'S DELI	Box meals	0-1100-413-00-110-006-0-630	95.88
04/15/20	815204	CHICK-FIL-A	drinks	0-1100-413-00-110-006-0-630	24.70
04/15/20	815204	CHICK-FIL-A	lunch meals	0-1100-413-00-110-006-0-630	88.01
04/15/20	815240	GVL SIGNS & MORE, LLC	12X4 FT. BANNER THAT READS: CLOSED TO THE PUBLIC	0-1100-415-40-180-001-0-550	240.00
04/17/20	815324	JASON'S DELI	canned soft drinks	0-1100-413-00-110-006-0-630	18.07
04/17/20	815324	JASON'S DELI	box meals	0-1100-413-00-110-006-0-630	103.87
04/20/20	815354	CITIBANK (SOUTH DAKOTA), N.A.	1-12 Months subscription to StreamYard	0-1100-441-42-115-096-0-610	468.00
04/21/20	815397	JASON'S DELI	canned soft drinks	0-1100-413-00-110-006-0-630	19.46
04/21/20	815397	JASON'S DELI	box lunch meals	0-1100-413-00-110-006-0-630	111.86
04/22/20	815443	CHICK-FIL-A	drinks	0-1100-413-00-110-006-0-630	28.50
04/22/20	815443	CHICK-FIL-A	Lunch Meals	0-1100-413-00-110-006-0-630	101.55
04/23/20	815492	MY PLACE CAFE	Lunch meal	0-1100-413-00-110-006-0-630	5.00
04/23/20	815492	MY PLACE CAFE	Taxes	0-1100-413-00-110-006-0-630	12.62
04/23/20	815492	MY PLACE CAFE	drinks	0-1100-413-00-110-006-0-630	18.40
04/23/20	815492	MY PLACE CAFE	Lunch meals	0-1100-413-00-110-006-0-630	129.86
04/27/20	815543	JASON'S DELI	canned soft drinks	0-1100-413-00-110-006-0-630	25.02
04/27/20	815543	JASON'S DELI	lunch box meals	0-1100-413-00-110-006-0-630	143.82
04/28/20	815585	TEJAS RESTAURANT	lunch plate	0-1100-413-00-110-006-0-630	8.99
04/28/20	815585	TEJAS RESTAURANT	lunch plates	0-1100-413-00-110-006-0-630	99.25
04/29/20	815620	CHICK-FIL-A	lunch meals	0-1100-413-00-110-006-0-630	122.00
05/04/20	815811	DELTA SPECIALTIES SUPPLY	24" x 18" DECAL NON-REFLECTIVE (RED BACK/WHITE TEXT WITH CLEAR)	0-1100-415-15-140-001-0-550	1,971.00
05/04/20	815824	ROSSLER, MONICA S.	Translation of the amended emergency order in Spanish	0-1100-441-42-115-096-0-339	408.00
05/05/20	815839	CHICK-FIL-A	lunch meals	0-1100-413-00-110-006-0-630	81.25
05/06/20	815921	TEJAS RESTAURANT	lunch meals	0-1100-413-00-110-006-0-630	75.00
05/11/20	816092	TEJAS RESTAURANT	lunch meal	0-1100-413-00-110-006-0-630	82.00
05/12/20	816152	JASON'S DELI	drinks	0-1100-413-00-110-006-0-630	22.24
05/12/20	816152	JASON'S DELI	lunch meals	0-1100-413-00-110-006-0-630	127.84
05/12/20	816158	ROSSLER, MONICA S.	Open purchase order for translation/interpretation services for all County departments	0-1100-441-42-115-096-0-339	5,000.00
05/13/20	816278	SHI GOVERNMENT SOLUTIONS, INC.	Apple USB-C VGA Multiport Adapter - VGA adapter - USB-C (M) to HD-15 (VGA) / USB Type-A / USB-C (F) - for 11	0-1100-441-42-115-096-0-610	61.87
05/13/20	816278	SHI GOVERNMENT SOLUTIONS, INC.	AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the	0-1100-441-42-115-096-0-336	119.18

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05/13/20	816278	SHI GOVERNMENT SOLUTIONS, INC.	(ASSET#78905) BTO iMAC 27 19/3.6 8C 64GB 1TB VG18 Apple iMac with Retina 5K	0-1100-441-42-115-096-0-660	4,168.60
06/01/20	817050	SHIPPING DEPOT LLC	6FT APART ADHESIVE VINYL FOR FLOORS COVID 19 PREVENTION	0-1200-431-00-122-006-0-610	600.00
				<b>Total</b>	<b>33,004.74</b>