

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
1b - Temporary Public Medical Facilities						
Facilities Management	06/17/20	817699	HOME DEPOT	0000-362-646 GE SILICONE II W&D CLEAR 10.1oz 1003-427-632 CEILING GRID CLIPS WITH HOOK 4PK 0000-618-952 DIABLO 7-1/4" x 60T ULTRA FINISH 0000-295-585 DIABLO 10" x 90T FLAWLESS FINISH 0000-659-407 1 1/2IN S HOOK 0000-994-269 VELCRO ONE WRAP STRAP,30FT,BLACK 0000-734-394 VELCRO STRAP.3/4IN x 12FT,BLACK 0000-231-194 MILWAUKEE 4" BI-METAL HOLE SAW 0000-113-763 SCOTCH INDOOR MOUNTING TAPE 350IN 0000-269-210 C-CHANNEL ALUM 96x3/8x1/2x1/16 0000-659-096 DBLE LOOP CHAIN ZINC PLATED #3x1' 0000-360-199 3M LONG MASK 2IN 6PACK JLQ 1 0000-958-999 SCOTCHBLUE .94" 2090 0000-796-942 ANGLE SLD ALUM 96x3/4x1/20 0000-644-731 BOSCH 3" x 36TPI T-SHANK JIGSAW BLADE	0-1287-441-42-115-096-0-610	2,311.06
1b - Temporary Public Medical Facilities Total						2,311.06
1c - COVID-19 Testing						
Health	07/01/20	818357	ALERE NORTH AMERICA, INC	(ASSET TAG#79104-79116)PRODUCT CODE:NAT024 ID NOW INTSTRUMENT US COVID-19 MOLECULAR - RAPID TEST MACHINE	0-1287-441-42-115-096-0-660	32,487.00
Health	07/01/20	818357	ALERE NORTH AMERICA, INC	PRODUCT CODE:IDNOWPRINT ID NOW PRINTER AND ACCESSORIES PRODUCT CODE:L22XWU1200 ABBOTT BARCODE SCANNER	0-1287-441-42-115-096-0-610	4,550.00
1c - COVID-19 Testing Total						37,037.00
2a - Communication and Enforcement						
County Judge	03/26/20	814499	TEJAS RESTAURANT	06/15/20 INCREASE MEAL EXPENSES B#002350 DM	0-1100-429-00-110-075-0-630	21.00
County Judge	03/31/20	814727	WHATABURGER, INC.	06/17/20 INCREASE MEALS B#002414 DM	0-1100-429-00-110-075-0-630	2.00
Facilities Management	06/17/20	817669	DELTA SPECIALTIES SUPPLY	24"x18" DECAL NON-REFLECTIVE (RED BACK/WHITE TEXT WITH CLEAR) THANK YOU FOR PRACTICING / SOCIAL DISTANCING WITH SHOE PRINTS	0-1287-441-42-115-096-0-610	788.40
Countywide	06/23/20	817942	SIGN LANGUAGE INTERPRETERS, LLC	OPEN PO FOR INTERPRETING SERVICES FOR HIDALGO COUNTY PRESS CONFERENCES, GROUND BREAKINGS, COMMISSIONERS COURT MEETINGS, LAUNCHING PROGRAMS AND ANY COUNTY SPONSORED EVENTS. (AI-75291)	0-1287-441-42-115-096-0-339	5,000.00
County Judge	05/04/20	815793	JASON'S DELI	lunch meals canned soft drinks	0-1100-413-00-110-006-0-630	131.32
County Judge	03/20/20	814107	WHATABURGER, INC.	WHATABURGER MEALS-LUNCH SATURDAY, 3/21/20 WHATABURGER MEALS-LUNCH SUNDAY, 3/22/20	0-1100-429-00-110-075-0-630	180.00
2a - Communication and Enforcement Total						6,122.72
2b - Personal Protective Equipment						
Health	04/14/20	815188	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM RCM12014015CT ENVIRO CARE HAND SANITIZER LIQUID, 80% ALCOHOL CONTENT, QUART BOTTLE	0-1100-441-42-115-096-0-610	9,330.00
Tax Assessor-Collector	05/22/20	816723	GULF COAST PAPER CO.	L05440 Midlab instafoam hand sanitizer 4/1 gallons BLFD Spartan lite n foamy dispenser	0-1100-441-42-115-096-0-610	345.00
Health	06/09/20	817396	W. W. GRAINGER, INC.	PURELL HAND SANITIZER DISPENSER, 1200mL, BLACK PURELL HAND SANITIZER, REFILL, CARTRIDGE, REFILL FOAM, PK 2	0-1287-441-42-115-096-0-610	12,709.00
Elections	06/10/20	817446	W. W. GRAINGER, INC.	2RPK9 Cotton Tip Swab, Non-Sterile, 6In, PK1000	0-1287-441-42-115-096-0-610	1,526.00
Health	06/10/20	817399	BEST MEDICAL SUPPLY	PURELL HAND SANITIZING WIPES (40 PER CANISTER) 6/CASE PURELL ADVANCE HAND SANITIZER GEL FLIP TOP 4 OZ (PACK OF 24) PURELL ADVANCE HAND SANITIZER GEL 1 LITER	0-1287-441-42-115-096-0-610	301,378.00
Health	06/11/20	817447	CHARTER CHEMICAL SOLUTIONS	DISINFECTANT SPRAY Q AEROSOLS (12 PER CASE)	0-1287-441-42-115-096-0-610	2,600.00
Health	06/11/20	817448	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM # 21271 KCC TISSUE, FACIAL, BOUTIQUE 6 EACH PER PACK (2-PLY, POP UP BOX, 95 SHEETS/BOX)	0-1287-441-42-115-096-0-610	9,999.66
Health	06/11/20	817449	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM: RAC7932CT DISINFECTANT SPRAY, CRISP, LINEN, 19 OZ AERESOL, 12/CARTON	0-1287-441-42-115-096-0-610	2,718.00
Elections	06/15/20	817583	STAPLES BUSINESS ADVANTAGE	ITEM#T3560 8OZ FLIP TOP FLAT OVAL PALASTIC SQUEEZE BOTTLE	0-1287-441-42-115-096-0-610	674.40
Health	06/16/20	817641	W. W. GRAINGER, INC.	MANUFACTURER # 56JN58 NON-CONTACT INFRARED FOREHEAD THERMOMETER	0-1287-441-42-115-096-0-610	17,138.00
Facilities Management	06/19/20	817858	GULF COAST PAPER CO.	HS16 KIMBELL HEALTH 70% ALCOHOL GEL SANTIZER 12/16oz	0-1287-441-42-115-096-0-610	920.00
Health	06/22/20	817885	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM # 79329CT LYSOL DISINFECTANT AERESOL , SPRAY, LINEN 19 OZ (12 PER PACK)	0-1287-441-42-115-096-0-610	1,812.00
Health	06/24/20	818015	SPI PEST BY ESPARZA	PURE RX-15 1 BIO BASED DISINFECTANT (1 GALLON)	0-1287-441-42-115-096-0-610	12,800.00
Health	06/24/20	818061	W. W. GRAINGER, INC.	ITEM NO: 5032HG/4906-91 TRIGGER SPRAY BOTTLE, PLASTIC, 32 OZ, PK 3	0-1287-441-42-115-096-0-610	459.90
Facilities Management	06/26/20	818125	ACUITY SPECIALTY PRODUCTS GROUP, INC.	170023 ZEP FS AMINE Z 4-1GL	0-1287-441-42-115-096-0-610	294.20

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Health	06/26/20	818150	PROMO UNIVERSAL LLC	ITEM NO: PPSFD-EPWYM PUMPS FOR GALLON SIZE FREIGHT	0-1287-441-42-115-096-0-610	2,370.00
Health	06/26/20	818179	BEST MEDICAL SUPPLY	PURELL ADVANCED SANITIZER GEL, 1200mL REFILL TFX TOUCH FREE DISPENSER (PACK OF 4) MODEL # 5456-04	0-1287-441-42-115-096-0-610	71,043.00
Health	06/26/20	818201	STAPLES BUSINESS ADVANTAGE	ITEM NO: BIC ROUND STIC XTRA LIFE BALLPOINT PEN, MEDIUM POINT, 1.0 MM, BLACK INK, 60 PACK (GSM609-BLK) ITEM NO: ENVISION 65 GALLON TRASH BAGS, RECYCLED, LOW DENSITY, 1.5 MIL, BROWN/BLACK, 100 BAGS/BOX (8105-01-386- 2428) ITEM NO: 699290 RUBBER MAID HEAVY DUTY 2-SHELF PLASTIC UTILITY CART WITH LIPPED SHELF, BLACK (FG452088BLA)	0-1287-441-42-115-096-0-610	1,831.55
Health	06/16/20	REQ#416845	W. W. GRAINGER INC.	ITEM: 3WU88 LIQ. DISINFECT, .19OZ, AERESOL CAN, 12 PACK	0-1287-441-42-115-096-0-610	2,486.40
Health	06/29/20	REQ#417538	GULF COAST MEDICAL SUPPLY	CLOROX DISINFECTING WIPES VALUE PACK, 75 CT (3 PER PACK) PURELL ADVANCED HAND SANITIZER 1 LITER	0-1287-441-42-115-096-0-610	49,880.00
Health	06/29/20	REQ#417556	GATEWAY PRINTING & OFFICE SUPPLY, INC.	RAC79329CT LYSOL SPRAY CRISP LINEN, 19 OZ, AERESOL, 12/CARTON	0-1287-441-42-115-096-0-610	18,120.00
Health	07/01/20	REQ#417649	W. W. GRAINGER INC.	SKU: 3WU88 LYSOL LIQ. DISINFECTANT, 19 OZ, AERESOL CAN, PK12	0-1287-441-42-115-096-0-610	24,864.00
2b - Personal Protective Equipment Total						545,299.11
2c - Disinfection of Public Areas						
Juvenile Probation	06/29/20	REQ#417531	CITIBANK (SOUTH DAKOTA), N.A.	CONCROBIUM 200620810 MOLD CONTROL FOGGER TAXES	0-1287-441-42-115-096-0-610	1,631.88
Facilities Management	06/29/20	REQ#417554	CITIBANK (SOUTH DAKOTA), N.A.	Silver Bullet ULV Non-Thermal Cold Fogger Triple jet Pest Mold mosquito Fogger CONCROBIUM 200620810 MOLD CONTROL FOGGER TAXES SHIPPING	0-1287-441-42-115-096-0-610	8,312.29
County Judge	07/02/20	REQ#417717	SPI PEST BY ESPARZA	OM Air filtration CIMR 2000 (CIMR technology) Portable home units Electrical: 120 volts, 90 watts Mechanical: 60 CMF FAN; Lint Dimention: 12"Hx9"Wx12"D Weight: from 16 lbs Coverage: 2,000 sq. ft	0-1287-441-42-115-096-0-610	44,550.00
2c - Disinfection of Public Areas Total						54,494.17
2e - Public Safety Measures						
Facilities Management	06/10/20	817401	G & S GLASS LLC	48 x 96 1/4" PLEXI GLASS	0-1287-441-42-115-096-0-610	5,200.00
Facilities Management	06/11/20	817484	TRANE U.S. INC.	REMEH UNIT;REME HALO 9 CELL QUICK RELEASE ADJUSTABLE UNIT 24V (NON-RETURNABLE)	0-1287-441-42-115-096-0-610	3,750.00
Countywide	06/11/20	817471	G & S GLASS LLC	24X48X72 STANDS FOR PEXI	0-1287-441-42-115-096-0-610	42,500.00
Elections	06/15/20	817544	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM#682256 ZIPLOC STORAGE BAGS, QUART, 500 BAGS/CARTON	0-1287-441-42-115-096-0-610	157.88
Elections	06/23/20	818004	W. W. GRAINGER, INC.	ITEM#21GP21 GLAD DRAWSTRING 30 GALLON TRASH BAGS, 1.05MIL, 30X33 BLACK ITEM#2NNU2 DISPOSABLE GLOVES, POLYETHYLENE, LARGE PK 500 ITEM#2NNU1 DISPOSABLE GLOVES, POLETHYLENE, MEDIUM PK 500	0-1287-441-42-115-096-0-610	6,327.25
Facilities Management	06/26/20	818140	G & S GLASS LLC	100 SHEETS PURCHASE OF PLEXIGLASS 48" x 96" 1/4"	0-1287-441-42-115-096-0-610	24,000.00
Facilities Management	06/30/20	818274	CITIBANK (SOUTH DAKOTA), N.A.	890471 4FT TABLES 980249318 6FT TABLE	0-1287-441-42-115-096-0-610	824.58
Facilities Management	06/11/20	REQ#416591	G & S GLASS LLC	(80) 24 x 48 x 72 STANDS FOR PEXI	0-1287-441-42-115-096-0-610	42,500.00
Facilities Management	06/18/20	REQ#417048	DELTA SPECIALTIES SUPPLY	18x24 RE 2019-281-10-30-MEG,NIGP:801-40,PG.10,ITEM#14 18"x24" SPECIALITY RECT. S/S .080 ALUM.EG (DIGITAL PRINTED) MAINTAIN A DISTANCE OF 6 FEET WHENEVER POSSIBLE. ***SEE ATTCHED*** 18x24 RE 2019-281-10-30-MEG,NIGP CODE:801-40,PG.10,ITEM#14 18"x24" SPECIALITY RECT.S/S .080 ALUM.EG (DIGITAL PRINTED) MANTENGA UNA DISTANCIA DE 6 PIES CUANDO SEA POSIBLE***SEE ATTACHED***	0-1287-441-42-115-096-0-610	136.44
2e - Public Safety Measures Total						125,396.15
4a - Food delivery to vulnerable populations/residents						
Countywide	04/21/20	Ck#01-518510	HIDALGO COUNTY COMMUNITY SERVICE AGENCY	FOOD DELIVERY REIMBURSEMENT	0-1100-441-42-115-096-0-841	32,000.00
4a - Food delivery to vulnerable populations/residents Total						32,000.00
4c - Telework						
Information Technology	03/26/20	814429	CITIBANK (SOUTH DAKOTA), N.A.	Speakers: Logitech - Z200 2.0 Multimedia Speakers (2-Piece) - Black Model:980-000800SKU:3001006	0-1100-441-42-115-096-0-610	774.82

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DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
Information Technology	04/14/20	815197	OFFICE DEPOT, INC.	Logitech® MK270 Wireless Keyboard and Mouse Combo Item # 485722 AOC 31.5" Full HD LED Monitor, Curved Bezel, VESA Mount, C32V1Q Item # 5741378	0-1100-441-42-115-096-0-610	205.48
Commissioner, Precinct 4	05/20/20	816600	VERIZON WIRELESS	Custom 4G Unlimited MB Plan w/MBP for National Security , Public Safety, & First Responders Lines: 4 Discounted Monthly Access= \$37.99 JetPack Mifi 8800L	0-1100-441-42-115-096-0-532	911.76
Criminal District Attorney	06/15/20	817556	CDW GOVERNMENT INC.	ITEM# 2457842 LOGITECH C270 HD WEB CAMERA	0-1100-441-42-115-096-0-610	611.82
Commissioner, Precinct 3	06/23/20	817953	CDW GOVERNMENT INC.	(ASSET TAG#79030-79035) QUOTE #LLHQ427 - MICROSOFT SURFACE LAPTOP 3 13.5" - CORE i5 1035G7-8 GB	0-1100-441-42-115-096-0-660	7,727.94
Commissioner, Precinct 3	06/23/20	817959	DELL MARKETING L.P.	(ASSET TAG#79036-79040) QUOTE NO. 3000062266412.1 - DELL LATITUDE 5510	0-1100-441-42-115-096-0-660	5,025.55
Purchasing	06/23/20	817956	CITIBANK (SOUTH DAKOTA), N.A.	SKU: 6414515 j5create - USB HD Webcam - Black	0-1100-441-42-115-096-0-610	249.95
Commissioner, Precinct 3	06/04/20	REQ#416188	VERIZON WIRELESS	4G CUSTOM NATIONWIDE UNL MINS + MSG UNL +EMAIL6DATA UNL 4 DEVICE IPHONE SE(2020)	0-1287-441-42-115-096-0-532	1,919.52
Commissioner, Precinct 3	06/04/20	REQ#416175	VERIZON WIRELESS	CUSTOM 4G UNLIMITED MB PLAN OFR NATIONAL SECURITRY , PUBLIC SAFETY , & FIRST RESPONDERS - JETPACK MIFI 8800L	0-1287-441-42-115-096-0-532	2,735.28
Information Technology	07/02/20	818404	SHI GOVERNMENT SOLUTIONS, INC.	Enterprise Named Host 1 Year Prepay Zoom Meetings - Enterprise Named Host Bundle (Quantity 50+) Includes Capacity 500 and Webinar 500 Zoom Corporation - Part#: PAR2-EP01-ENTS-BD1Y Contract Name: BuyBoard - Technology Contract #: 579-19 Zoom Audio US/Canada Unlimited Named Host 1 Year Prepay-T Zoom Video Communications - Part#: PAR1-AUD-UNIT-NH1Y-2 Contract Name: BuyBoard - Technology Contract #: 579-19 CRC - 1 Year Zoom Video Communications Zoom Video Communications - Part#: PAR1-CRC-1-PT1Y-2 Contract Name: BuyBoard - Technology Contract #: 579-19	0-1287-441-42-115-096-0-336	26,490.00
4c - Telework Total						46,652.12
6 - Related COVID-19 Expenses						
Criminal District Attorney	04/02/20	814886	BUSH SUPPLY CO.	ITEM# CPL1-1/4 1-1/4" PVC COUPLING ITEM# EL11/4 1-1/4" 90D PVC ELBOW ITEM# 923S 1-1/4" ONE HOLE EMT STRAP ITEM# 1523DC 1-1/4" OFFSET NIPPLE ITEM# 104S 1-1/4" STEEL LOCKNUT ITEM# 324 1-1/4" PLASTIC BUSHING ITEM# JB8X8X4 8X8X4 PVC JBOX ITEM# TA1-1/4 1-1/4" PVC TERM ADPT ITEM# 104S 1-14" STEEL LOCKNUT ITEM# 324 1-1/4" PLASTIC BUSHING ITEM# THHN3STRBLK 500R SS-THHN-3BLK-19STR-CU-2 ITEM# WIRE THHN6STRBLK5000R SS-THHN-6-BLK-19STR-CU-5	0-1100-441-42-115-096-0-610	477.29
Criminal District Attorney	04/02/20	814889	HOME DEPOT	ITEM# R01 0000-767-263 QO 100 A OUTDR ENCLOSURE W BRKR ITEM# 0000-165-271 12/3 50" RIDGID TRI TAP EXT CORD ITEM# 1000-051-323 GE 100A RV PARK PANEL SURFACE	0-1100-441-42-115-096-0-610	296.92
Criminal District Attorney	04/02/20	814890	HOME DEPOT	ITEM# 000-169-765 80LB QUICKRETE CONCRETE MIX ITEM# 0000-829-087 92.6LB QUICKRETE PORTLAND CEMENT ITEM # 0000-652-411 3/8" PREMIX GRAVEL 1/2 TON BAG ITEM# 1002-236-672 1/2 X 3-3/4 WEDGE ANCHOR 25-PK	0-1100-441-42-115-096-0-610	360.16
Countywide	05/05/20	Ck#01-519330	HAMER ENTERPRISES	Online Transaction Convenience Fee	0-1100-441-42-115-096-0-855	22,557.58
Countywide	05/12/20	Ck#01-519688 Ck#01-519689 Ck#01-519690 Ck#01-519691 Ck#01-519692 Ck#01-519693 Ck#01-519694 Ck#01-519695 Ck#01-519696	HAMER ENTERPRISES	Online Transaction Convenience Fee	0-1100-441-42-115-096-0-855	98,655.30

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
				CTDM16 CRISIS TRACK DISASTER MANAGEMENT IS AN ANNUAL SUBSCRIPTION BASED ON THE POPULATION OF YOUR JURISDICTION. THE SUBSCRIPTION PROVIDES YOU WITH AN UNLIMITED NUMBER OF USERS TO COLLECT AND VIEW DISASTER MANAGEMENT DATA WITHIN YOUR JURISDICTION'S BOUNDARY. YOUR SUBSCRIPTION INCLUDES TECHNICAL SUPPORT VIA EMAIL MONDAY THROUGH FRIDAY 8:00 A.M. TO 5:00 P.M.		
Countywide	06/03/20	REQ#416027	CRISIS TRACK GEOPLIANT, LLC	CTRAIN02 CRISIS TRACK SYSTEM SETUP AND ONSITE TRAINING WILL INITIAZLIE THE CRISIS TRACK SYSTEM AND PROVIDE UP TO SIZE HOURS OF TRAINING. INITIALIZING THE CRISIS TRACK SYSTEM INCLUDES ONE UPLOAD OF YOUR JURISDICTIONS GIS AND/OR TAX DATA, EMPLOYEE LISTS AND EQUIPMENT LISTS. THE ONSITE TRAINING WILL CONSIST OF THREE TWO-HOUR TRAINING SESSIONS AT YOUR FACILITIES: ONE FOR ROAD/DEBRIS ASSESSMENTS, ONE FOR BUILDING ASSESSMENTS, ONE FOR BUILDING ASSESSMENTS, AND ONE FOR ADMINISTRATORS ON SETTING UP THE CRISIS TRACK SYSTEM.	0-1287-441-42-115-096-0-336	13,300.00
6 - Related COVID-19 Expenses Total						135,647.25
Grand Total						984,959.58