

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2a - Communication and Enforcement						
County Judge	07/17/20	REQ#418213	AIM MEDIA TEXAS OPERATING, LLC D/B/A THE MONITOR BUSINESS OFFICE	10.25" x 20" Sunday full page color ad 10.25" x 20" Monday full page color ad 10.25" x 20" Wednesday full page color ad 10.25" x 20" Friday full page color ad	0-1287-441-42-115-096-0-540	10,790.00
2a - Communication and Enforcement Total						10,790.00
2b - Personal Protective Equipment						
Commissioner, Precinct 1	06/26/20	818930	MISSION AUTO ELECTRIC, INC.	SCA SC-BANDANA SCAG MICROFIBER BANDANA ECH EC-BANDANA ECHO MICROFIBER BANDANA GIL	0-1287-441-42-115-096-0-610	684.52
Health	07/09/20	818941	SPI PEST BY ESPARZA	PURE RX-15 DISINFECTANT SPRAY (KILLS VIRUS, MOLD AND BACTERIA)	0-1287-441-42-115-096-0-610	32,000.00
Juvenile Probation	07/10/20	819013	ACUITY SPECIALTY PRODUCTS GROUP, INC. DBA ZEP MANUFACTURING COMPANY	170022 ZEP FS AMINE ZGL	0-1287-441-42-115-096-0-610	176.52
2b - Personal Protective Equipment Total						32,861.04
2c - Disinfection of Public Areas						
Juvenile Probation	07/10/20	819017	LOWE'S	224879 INDOOR DIAL TIMER W/2 OUTLET 68517 UTLT 50 FT 12/3 YLW TRIPLE TAP EXTENSION CORD	0-1287-441-42-115-096-0-610	409.80
2c - Disinfection of Public Areas Total						409.80
2e - Public Safety Measures						
Juvenile Probation	07/10/20	REQ#417967	GULF COAST PAPER CO.	YTD19903 PACTIV 9X9X3 3 COMP HINGED LID TRAYS 150/CS P1003 DW WHITE PLASTIC SPOONS 1000/CS 6BLCH1 PURE BRIGHT DISINFECTANT BLEACH 6/CS 8J8 DART 8 OZ STYROFOAM CUPS 1000/CS	0-1287-441-42-115-096-0-610	843.51
Juvenile Probation	07/10/20	819015	GULF COAST PAPER CO.	TP9R DART 9 OZ SQUAT PARFAIT CUPS 1000/CS 662TP DART FLAT CLEAR LID NO HOLE 1000/CS	0-1287-441-42-115-096-0-610	369.00
Juvenile Probation	07/14/20	REQ#418153	GULF COAST PAPER CO.	YTD19903 PACTIV 9X9X3 3 COMP HINGED LIT TRAYS 150/CS SPKNK P1005KIT SENATE P/P SPORK/NAKPKIN KIT 1000/CS YTH10012 PRCTIV 12 OZ STYROFOAM BOWLS 1000/CS	0-1287-441-42-115-096-0-610	418.01
2e - Public Safety Measures Total						1,630.52
4c - Telework						
County Judge	07/13/20	819063	DELL MARKETING L.P.	Dell Latitude 5510	0-1287-441-42-115-096-0-660	2,380.00
County Judge	07/13/20	819063	DELL MARKETING L.P.	Dell USB Slim DVD +/- RW Drive - DW316	0-1287-441-42-115-096-0-610	74.02
County Judge	07/14/20	819035	CDW GOVERNMENT INC.	CDW# 2588857 Logitech C920 HD Pro Web Camera MFG# PART# 960-000764	0-1287-441-42-115-096-0-610	271.96
County Auditor	07/14/20	819036	CDW GOVERNMENT INC.	cONTRACT: TEXAS IT HW Peripherals (DIR-TSO-3865) ITEM#4117607, Logitech Webcam C925e - web camera	0-1287-441-42-115-096-0-610	934.89
4c - Telework Total						3,660.87
6 - Related COVID-19 Expenses						
County Judge	06/16/20	REQ#416832	CDW GOVERNMENT INC.	ITEM # 6098704 ADO GOV ACROBAT PRO 2020 ITEM # CAMSG01-20 CAMTASIA 2020 LICENSE 1 USER	0-1287-441-42-115-096-0-610	2,245.50
Human Resources	06/25/20	818270	STAPLES BUSINESS ADVANTAGE	940599 - Canon FAXPHONE L190 6356B002AA Laser Fax Machine	0-1287-441-42-115-096-0-610	194.99
Human Resources	07/13/20	818956	CDW GOVERNMENT INC.	5046017 - Fujitsu fi-7160 - document scanner - desktop - USB 3.0	0-1287-441-42-115-096-0-610	950.15
County Clerk	07/14/20	REQ#418131	RISICA & SONS, INC	BRZLAM-COM-1/4" (6" X 50") 1/4" BRONZE LAMINATED BRZLAM-COM-1/4" (23" X 44") 1/4" BRONZE LAMINATED MISC BRONZE FLUSHGLAZE 1 3/4" X 4 1/2" MISC INSTALLATION/SERVICE CALL	0-1287-441-42-115-096-0-430	958.94
County Judge	07/14/20	818980	PROPERTY INSPECTOR, INC	property condition and inspection for property located at 7517 North Expy. 281, Edinburg, Hidalgo County, Texas	0-1287-441-42-115-096-0-339	5,925.00
Criminal District Attorney	07/17/20	REQ#418238	TELEPRO COMMUNITCATIONS	LABOR (2) TECHS	0-1287-441-42-115-096-0-430	1,575.00
Criminal District Attorney	07/17/20	REQ#418238	TELEPRO COMMUNITCATIONS	WAVE-PRO-01 IP CAMERA LICENSE- HANWHA WAVE - PRO-01	0-1287-441-42-115-096-0-812	445.50
Criminal District Attorney	07/17/20	REQ#418238	TELEPRO COMMUNITCATIONS	MULTI-SENSOR 180DEG PANORAMIC CAMERA-HANWHA PNM-9020V	0-1287-441-42-115-096-0-660	4,860.00
Criminal District Attorney	07/17/20	REQ#418238	TELEPRO COMMUNITCATIONS	CAMERA WALL MOUNT GOOSENECK STYLE , IVORY HANWHA SNP-300WM HANGING MOUNT- HANWHA SBP- 201HM SINGLE GANG BOX- LEVITON 42777-1WA CAT6DIRECT BURIAL- COMMSCOPE UN884019904/10 (40) CATEGORY 6 JACK-LEVITON 61110-RL6 (2) EZ-RJ45 CAT6 PLUG- LEVITON 47613-EZ6 CATEGORY 6 JUNCTION BOX-TRIPP LITE N237-001	0-1287-441-42-115-096-0-610	404.92
6 - Related COVID-19 Expenses Total						17,560.00
Grand Total						66,912.23