

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2b - Personal Protective Equipment						
Commissioner, Precinct 1	07/24/20	819344	ELSA AUTO & TRUCK PARTS	PART# 8910 - N95 BOX OF 10 FILTER PART# 8603 - HALF MASK RESPIRATOR KIT	0-1287-441-42-115-096-0-610	6,200.00
Facilities Management	06/26/20	818125	ACUITY SPECIALTY PRODUCTS GROUP, INC. DBA ZEP MANUFACTURING COMPANY	07/30/20 INCREASE SHIPPING B#003066 DM	0-1287-441-42-115-096-0-610	37.99
Health	07/21/20	REQ#418362	W. W. GRAINGER, INC.	SKU: 1DLL6 DISPOSABLE RESPIRATOR, S, N95, MOLDED, PK20 KU: 1DLL5 DISPOSABLE RESPIRATOR, M/L, N95, PK 20 SKU:1RL58 DISPOSABLE GLOVES, NITRILE, L, PK 100 SKU:1RL59 DISPOSABLE GLOVES, NITRILE, XL, PK 100	0-1287-441-42-115-096-0-610	15,765.50
Health	07/28/20	REQ#418634	PROMO UNIVERSAL LLC	ITEM GTWKE-NTMZJ DISPOSABLE GOWNS PROTECTIVE COVERALL (1650 LARGE, 1650 XL, 1650 2XL) ITEM OPBEF-NVMCQ DISPOSABLE BANDED BOUFFANT SURGICAL CAP ITEM FPWIC-NVLHT SKID FREE SHOE COVER FREIGHT	0-1287-441-42-115-096-0-610	49,975.00
Health	07/29/20	REQ#418708	BEST MEDICAL SUPPLY	MICRO-SCIENTIFIC OPTI-CIDE SURFACE WIPES (100 PIECES)	0-1287-441-42-115-096-0-610	19,470.26
Health	07/30/20	819422	CHARTER CHEMICAL SOLUTIONS	DISINFECTANT SPRAY Q AERESOLS	0-1287-441-42-115-096-0-610	9,600.00
2b - Personal Protective Equipment Total						101,048.75
2e - Public Safety Measures						
Commissioner, Precinct 1	07/28/20	REQ#418606	BORDERLAND HARDWARE OF MERCEDES, INC	1X12X6 WHITE PINE PLEXIGLASS 36X36	0-1287-441-42-115-096-0-610	46.98
Sheriff's Law Enforcement Facility	07/30/20	819438	R.G.V. GLASS INC.	48" X 96" X 1/4" CLEAR PEXIGLASS	0-1287-441-42-115-096-0-610	5,620.00
Tax Assessor-Collector	07/17/20	REQ#418247	R.E. FRIEDRICHS CO D/B/A REFCO	Norcon TTU1AX Two-Way Classic Electronic Communicator Satin Anodized AC Power for glass up to 1/2" thick	0-1287-441-42-115-096-0-660	48,708.00
2e - Public Safety Measures Total						54,374.98
4c - Telework						
Human Resources	07/30/20	819420	CDW GOVERNMENT INC.	5046017 - Fujitsu fi-7160 - document scanner - desktop - USB 3.0	0-1287-441-42-115-096-0-610	1,900.30
Information Technology	07/24/20	REQ#418515	SHI GOVERNMENT SOLUTIONS, INC.	Windows 10 Pro - Upgrade license - 1 device - Select Plus Microsoft - Part#: FQC-09551 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Microsoft Office Professional Plus 2019 - License - 1 PC - Select Plus - Win - Single Language Microsoft - Part#: 79P-05746 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092	0-1287-441-42-115-096-0-610	21,342.60
Juvenile Probation		REQ#418396	CARASOFT TECHNOLOGY CORPORATION	APT-0382-679 DOCUSIGN BUSINESS PRO FOR GOV- SEATS START DATE: 04/30/20 END DATE 04/29/2021 APT-0075-679 PRIMER SUPPORT 15% OF RECURRING FEES	0-1287-441-42-115-096-0-336	1,837.66
4c - Telework Total						25,080.56
6 - Related COVID-19 Expenses						
Commissioner, Precinct 2	07/30/20	819427	BURTON COMPANIES, LLC	#DG 31-950T F BATTERY 950CCA #BT BSF3 BAT SLS FEE-3 #LR LFF6776 F FUEL FILTER	0-1287-441-42-115-096-0-610	1,063.62
County Judge	07/27/20	819416	RIO TRUCK & TRAILER CENTER LLC	VEHICLE PRICE TITLE FEE: 28.00 LICENSE/REGISTRATION N/A INSPECTION FEE (STATE) 22.00 (STATION) 40.00 DEPUTY SERVICE: N/A OTHER: 10.00 E-TAG FEE DEALER'S INVENTORY TAX DOCUMENTARY FEE	0-1287-441-42-115-096-0-752	38,842.28
Criminal District Attorney	07/31/20	819452	MORTECH MANUFACTURING COMPANY, INC	ITEM# T3626HS-30STANDARD STAINLESS STEEL BODY TRAY, 30" WIDE DIMENSIONS :78"L X 30" WX 2.75" H (198CM X 76 CM X 7 CM) DESIGN LOAD : 500LBS FABRICATED WITH HAND SLOTS ALL EDGES ARE ROUNDED HAND SLOTS ALL EDGES ROLLED AND WELDED FOR EXTRA STRENGTH SHIPPING	0-1287-441-42-115-096-0-610	19,780.00
Criminal District Attorney	07/31/20	819452	MORTECH MANUFACTURING COMPANY, INC	(ASSET TAG#79347-79352) ITEM# 7010-4-30 PORTABLE MORTUARY RACK , 4 TIER FOR 30" TRAYS FABRICATED FROM HEAVY GAUGE STAINLESS STEEL 6IN./15M, CASTERS, ALL WITH BRAKE MECHANISM, ALLOW FOR EASY MOVEMENT ROLLER ASSEMBLIES MOUNTED IN EACH BAY DESIGNED FOR USE WITH THE SERIES T3626 STAINLESS STEEL CADAVER TRAY. (ASSET TAG#79353) ITEM# 601-2330 FULL ROLLER PALLET ASSEMBLY - FITS 23" TO 30" TRAYS. (5) MAINTENANCE -FREE CONVEYOR ROLLERS FOR EASY TRANSFER CAN BE USED FROM EITHER END FOR LOADING OR UNLOADING INNER LATCHES INCLUDED TO CONTAIN 23" TRAYS	0-1287-441-42-115-096-0-660	20,950.00

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DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
Health	07/28/20	CK#01-00523874	CITY OF EDINBURG	2" COMPOUND WATER TAP FEE	0-1100-441-42-115-096-0-89C	2,110.00
Health	07/23/20	REQ#418463	W. W. GRAINGER, INC.	ITEM NO: 131010 HAND TRUCK FOAM FILLED, 3-1/2 ITEM NO: XLSC HAND TRUCK, 1250 LB, HORIZONTAL CAP	0-1287-441-42-115-096-0-610	786.09
6 - Related COVID-19 Expenses Total						83,531.99
Grand Total						264,036.28