

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2a - Communication and Enforcement						
County Judge	08/12/20	REQ#419338	ENTRAVISION COMMUNICATIONS CORPORATION D/B/A KKPS-FM	RAIDO SPOTS	0-1287-441-42-115-096-0-540	1,200.00
2a - Communication and Enforcement Total						1,200.00
2b - Personal Protective Equipment						
Health	08/11/20	819913	PROMO UNIVERSAL LLC	ITEM: QUXFH-NVECQ MOBILE SANITIZING STATION - INCLUDING 1200 ML SOAP MACHINE	0-1287-441-42-115-096-0-610	9,000.00
2b - Personal Protective Equipment Total						9,000.00
2c - Disinfection of Public Areas						
Commissioner, Precinct 3	08/06/20	819905	BURTON COMPANIES, LLC	2Z199581 DISINFECTANT 6Z189989 DISINFECTANT 1Z1999886 SPRAYER FREIGHT	0-1287-441-42-115-096-0-610	1,104.47
2c - Disinfection of Public Areas Total						1,104.47
2e - Public Safety Measures						
Facilities Management	06/05/20	REQ#416273	MORRISON SUPPLY COMPANY	585793 OASIS PWEBF HANDS FREE VERSAFILLER RETRO FIT KIT	0-1287-441-42-115-096-0-610	6,420.00
2e - Public Safety Measures Total						6,420.00
4c - Telework						
County Auditor	08/05/20	819908	DELL MARKETING L.P.	Latitude 5510 BTX Base 10th generation Intel® Core™ i7 - 10610U	0-1287-441-42-115-096-0-660	14,265.00
County Auditor	08/13/20	REQ#419458	CDW GOVERNMENT INC.	ITEM# 65310735AF01A00, Adobe Acrobat Pro 2020 - license - 1 user	0-1287-441-42-115-096-0-610	4,060.10
Human Resources	07/27/20	819947	CDW GOVERNMENT INC.	4117607 - Logitech Webcam C925e - web camera	0-1287-441-42-115-096-0-610	440.65
Human Resources	08/03/20	REQ#418871	VERIZON WIRELESS	Ipad Pro 12.9 128 GB (2020)	0-1287-441-42-115-096-0-660	2,099.98
Human Resources	08/03/20	REQ#418871	VERIZON WIRELESS	Smart Keyboard Folio Case Apple Pencil	0-1287-441-42-115-096-0-610	657.88
Human Resources	08/03/20	REQ#418871	VERIZON WIRELESS	Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders. 2 Lines @ \$37.99 each per month equals monthly cost: \$75.98 Apple iPads and service for the HR Management team to access resources remotely/VPN to work from home after hours and weekends to promptly respond to personnel issues and concerns from all County Departments during this covid 19 pandemic.	0-1287-441-42-115-096-0-532	911.76
Information Technology	08/14/20	REQ#419220	CDW GOVERNMENT INC.	(ASSET TAG# 79477-79509)Lenovo ThinkBook 15-IIL - 15.6" - Core i5 1035G1 - 8 GB RAM - 256 GB SSD - CDW# 5916923 Mfg. Part#: 20SM0012US	0-1287-441-42-115-096-0-660	25,318.92
4c - Telework Total						47,754.29
6 - Related COVID-19 Expenses						
Health	08/10/20	REQ#419185	HENRY SCHEIN, INC.	ITEM CODE: 1198813 UNIVERSAL PRINTER LABEL 59MM	0-1287-441-42-115-096-0-610	1,591.00
6 - Related COVID-19 Expenses Total						1,591.00
Grand Total						67,069.76