

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2a - Communication and Enforcement						
Countywide	03/28/20	814604	ABSOLUTE BUSINESS CONSULTING GROUP	08/25/20 INCREASE #2 CONSULTING SERVICES B#003392 DM FUND 1287	0-1287-441-42-115-096-0-339	25,000.00
2a - Communication and Enforcement Total						25,000.00
2c - Disinfection of Public Areas						
Health	08/25/20	820281	CHARTER CHEMICAL SOLUTIONS	SPRAY -Q DISINFECTANT SPRAY	0-1287-441-42-115-096-0-610	14,400.00
2c - Disinfection of Public Areas Total						14,400.00
2e - Public Safety Measures						
Elections	08/25/20	REQ#419952	STAPLES BUSINESS ADVANTAGE	CHECK IN PROTECTION SHIELD-30X42 CLEAR ACRYLIC FRAMLESS SCREEN WITH FREESTANDING BRACKETS FREIGHT	0-1287-441-42-115-096-0-610	15,875.00
Elections	08/25/20	REQ#419981	STAPLES BUSINESS ADVANTAGE	ITEM#24450698 DIVERSEY LITE TOUCH CRT, AND PLEXIGLASS SURFACE CLEANER, 32 OZ, 12/CARTON ITEM#796495 IMPACT 32OZ PLASTIC BOTTLE WITH GRADUATIONS, NATURAL ITEM#24447586 BOTTLE TRIGGER, RED, 60/CARTON ITEM#746413 WYPALL MICROFIBER DRY CLOTHS, YELLOW, 6/PACK ITEM#812458 WYPALL MICROFIBER DRY CLOTH, GREEN, 6/PAK	0-1287-441-42-115-096-0-610	12,104.68
2e - Public Safety Measures Total						27,979.68
4c - Telework						
Information Technology	08/25/20	REQ#420010	CDW GOVERNMENT INC.	Lenovo ThinkPad T590 - 15.6" - Core i5 8265U - 16 GB RAM - 256 GB SSD - US CDW# 5500269 Mfg. Part#: 20N4001QUS UNSPSC: 43211503 Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	0-1287-441-42-115-096-0-660	10,845.34
Information Technology	08/25/20	REQ#420011	DELL MARKETING L.P.	Lenovo ThinkBook 15-III - 15.6" - Core i5 1035G1 - 8 GB RAM - 256 GB SSD - CDW# 5916923 Mfg. Part#: 20SM0012US Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	0-1287-441-42-115-096-0-660	4,723.08
4c - Telework Total						15,568.42
6 - Related COVID-19 Expenses						
County Judge	08/14/20	REQ#419514	TEXAS FACILITES COMMISSION	RAMP, MOBILE FED ASSET # 48-016-8259 SERIAL # 3-93-6264 ITEM # 12U125 PALLET JACK, LOAD CAPACITY 5000 LB	0-1287-441-42-115-096-0-660	1,950.00
County Judge	08/24/20	REQ#419852	W. W. GRAINGER, INC.	ITEM # 2TUK4 NESTING MERCH PLATFORM TRUCK, 1500 LB ITEM # 21U666 HAND TRUCK, CAP 800 LB, 47X19X22 ITEM # 1FD42 UTILITY CARD, 500 LB LOAD CAP	0-1287-441-42-115-096-0-610	2,527.76
Criminal District Attorney	08/20/20	REQ#419745	RIO GRANDE PLUMBING SUPPLY INC.	ITEM # 4A416 BARRICADE TAPE, YELLOW/BLACK 1000 FT X 3 IN ITEM# MN-291019LF 5/8" X 3/8" L.F. ANGLE STOP ITEM# W-3820BSS 20" S/S LAVATORY SUPPLY LF ITEM# CFT-12 1/2 COPPER TEE ITEM# CF90-12 1/2 COPPER 90 ELL ITEM# MN-757C03NLF 1/2" CXC L.F. BALL VALVE ITEM# CFFIP-12 1/2 COPPER FIP ADAPTER ITEM# AB-301LF 1/2 MIP HOSEBIBB MATCO NORCA KITCHEN FCT WRIST B ITEM# W-503666PB 1 1/2 PVC PTRAP (TUBULAR) ITEM# W-754666 1 1/2 X 16 PVC DBL TAILPIECE ITEM# SS-111TP KITCHEN SINK BASKET STRAINER	0-1287-441-42-115-096-0-610	87.32
Criminal District Attorney	08/24/20	REQ#419864	CRAWFORD ELECTRIC SUPPLY CO., INC.	ITEM# JEFF 423-9231-000 3PH 75KVA TFM ITEM# ILSCO TLK-1 TXMR LUG KIT (8) TA-2(4)TA-250 HDW UL CSA	0-1287-441-42-115-096-0-610	35.00
Criminal District Attorney	08/24/20	REQ#419864	CRAWFORD ELECTRIC SUPPLY CO., INC.	ITEM# JEFF 423-9231-000 3PH 75KVA TFM ITEM# ILSCO TLK-1 TXMR LUG KIT (8) TA-2(4)TA-250 HDW UL CSA	0-1287-441-42-115-096-0-660	2,500.00

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
Criminal District Attorney	08/24/20	419916	RB DOORS & HARDWARE INC.	SPECIAL ORDER : 3-4WEEK LEAD TIME LEAD LINED FOR X-RAY ROOM: SINGLE FRAME GALVANEAL 4070, 16 GAUGE GALVANNEAL,6-3/4" JAMB DEPTH, 2" FACES 1/8" LEAD LINED, FACE WELDED SPECIAL ORDER: 3-4 WEEK LEAD TIME LEAD LINED FOR X-RAY ROOM : GALVANEAL DOOR 4070, 16 GAUGE GALVANNEAL, 1-3/4" THICK, POLYCORE, FLUSH 1/8" LEAD LINED CL3351 AZD 626 M28 - CORBIN GRADE 1 CYLINDRICAL LEVER ENTRY FUNCTIONN LOCK- ARMSTRONG LEVER LEAD LINED ROSE ONLY COMBO ALUMINUM - SURFACE MOUNTED AUTOMATIC DOOR BOTTOM - 48" WIDE - CLEAR ANODIZED 18' PERIMETER WEATHERSTRIP - WIDE STYLE - COMBO ALUMINUM SL11 SELECT 83" GEARED FULL MORTISE CONTINUOUS HINGE - SWINGCCLEAR - NO DOOR INSET- ALUMINUM ** HEAVY DUTY FOR HEAVY WEIGHT DOORS KICK PLATE 10" X 46", US32D STAINLESS STEEL GRAND KICK DOWM DOOR HOLDER - 8" DOOR CLOSER TELL 900 SERIES HEAVY DUTY GR1 ALUM FINISH, ADJ 1-6 INSTALLATION & CUT-OUT SCOPE OF WORK TO BE COMPLETERD: -SAW CUT DOOR OPENING ON EXISTING 8" BLOCK WALL. OPENING WILL BE 52-1/2" WIDTH X 86-1/4" HEIGTH. -FINISH WALL CUT-OUT BY PATCHING ANY HOLLOW EXPOSED BLOCK. -INSTALL NEW METAL FRAME, DOOR, & DOOR HARDWARE ** 2 EXISTING METAL DOORS ** -BOTH SINGLE DOORS WILL BE REMOVED ONLY. -BLOCK WILL NOT BE INSTALLED BY BREX COMMERCIAL DOOR TO ITEM# PI PRECAT SG EX WH 650984016 K46W01151- GALLON ITEM# PI PRECAT SG EX WH 650984024 K46W01151- 5 GAL ITEM# PREPRT PB LTX WH 650430499 B51W00620- 5 GAL ITEM# 13PT KNIFE -3 BLADES 651035685 651035685- EACH ITEM# 9CLOSSUS 1 (1810258) 144630095-9 INCH ITEM# FRAME 9" HD PRO 1715135 105160900-9 INCH ITEM# 2.5 CLEARCUT GLIDE 650015837 144152125- EACH ITEM# 950A SIL ACR LTX CLK 1518323 00WL0950A- 11OZ ITEM# A100EX FL EXTRA 640389151 A06W00151-GALLON ITEM# IT WGT JOINT COMP 1540723 01540723- EACH	0-1287-441-42-115-096-0-430	7,832.64
Criminal District Attorney	08/24/20	419887	SHERWIN WILLIAMS COMPANY	ITEM # R01 SKU 0000-367-191 TAPCON DRILL BIT 3/16 X3-1/2, SGL CT ITEM# R02 SKU 0000-163-610 TAPCON SDS BIT 5/32 X 4X7-1PC ITEM# R03 1000-001-635 DEWALT 3 PIECE NAIL SET ITEM# R04 0000-132-169 AVANTI PRO 7" SEGMENTED DIAMOND BLADE ITEM# R05 1000-010-418 AVANTI PRO 4.5" SEG DIAMOND BLD ITEM# R06 0000-524-270 MILWAUKEE SDS BIT 3/8" X 10" X12"	0-1287-441-42-115-096-0-610	724.99
Criminal District Attorney	08/25/20	REQ#419984	HOME DEPOT	ITEM# 0000-597-767 8"X8"X16" STD GRAY CONCRETE BLOCK ITEM# 0000-962-937 3/8" X 10" #3REBAR ITEM# 0000-258-881 30LB ROOFING FELT ITEM# 0000-509-095 3/8" 4'X8' SMART SIDE SIDING ITEM#1002-159-865 1/2"X 4'X8'GUARDREY GYPSUM WALLBOARD ITEM# 0000-914-681 1X4- 8FOOT COMMON BOARD ITEM# 0000-557-503 70LB ALAMO TYPE N MASONRY CEMENT ITEM# 0000-829-087 92.6 LB QUICKRETE PORTLAND CEMENT ITEM# 0000-131-537 #8 X 1-1/4" PG10 EXT SCREW 5 LB ITEM# 0000-133-494 #8 X 1-5/8" PG10 EXT SCREW 5 LB ITEM# 0000-134-520 #10 X3 " PG10 EXT SCREW 5 LB ITEM# 0000-192-783 4D 1-1/2" FLUTED MASONRY 5 LB ITEM# 0000-187-894 TEKS LATH 8X1" DRILL PT , 170 PCS ITEM# 0000-652-171 MORTAR SAND 1/2 TON BAG ITEM# 0000-652-411 3/8" PREMIX GRAVEL 1/2 TON BAG ITEM# 0000-652-411 3/8" PREMIX GRAVEL 1/2 TON BAG ITEM# 0000-119-623 ANCHOR KIT W/SCRWS&BIT#14 #16 101 PC ITEM# 1000-053-617 LN EXTREME HEAVY DUTY 100Z	0-1287-441-42-115-096-0-610	1,017.02

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
				ITEM# FIT ELMEMT2 EMT ELBOW		
				ITEM# RACO 1708 2-IN D/C INS KO HUB		
				ITEM# COND EMT2 EMT		
				ITEMBPT 265 (BPT:265 2" RT STL EMT CPL		
				ITEM# BPT 255 (BPT : 255) 2" RT STL EMT		
				ITEM# CADDY SK3251 2-IN COND STRUT CLMP		
				QTY 16		
				ITEM# PECO 8614E BIGGER 14X1.5 PH PLST		
				ITEM# BLINE B24SH10GAL DEEP SLOT CHNL		
				ITEM# PECO 14X114FWZJ 1/4X 1-1/4 FNDR WSHR 100JAR		
				ITEM# CADDY SPRA0037EG 3/8 STRUT-NUT		
				ITEM# PECO 14X1HBG2ZJ		
				ITEM# FIT CPLGAL2 GALVCLPG		
				ITEM# FLEX LT2 LIQ-TITE FLEX		
Criminal District Attorney	08/21/20	REQ#419792	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	ITEM# BPT 435LT2 2-IN STR L/T CONN (ARL:LT200)	0-1287-441-42-115-096-0-610	3,861.17
				ITEM# BPT475LT2 2-IN 90D L/T CONN (ELC: STC20090)		
				ITEM# WIRE THHN4/0STRBLK		
				ITEM# WIRE THHN3/0STRBLK		
				ITEM# EDF ECNR200 250V RK5 TD FUSE		
				ITEM# SQD D324NRB SFTY-SW FUSED GD 200A 3P4W 240VN3		
				ITEM# COND EMT 1 1/4 EMT		
				ITEM# BPT LB46CG 2IN AL BODY ASBLY (ELC: L966CG)		
				ITEM# BPT 263 (BPT: 263) 1 1/4 STL COMPCPL		
				ITEM# BPT 253 (BPT: 253) 1 -1/4 STL COMP		
				ITEM# FLEX LT1-1/4 LIQ-TITE-FLEX		
				ITEM# BPT 433LT2 1 1/4 STR L/T CONN(ELC:STC 125)		
				ITEM# BPT 473LT2 1- 1/4 90D L/T CONN (ELC: STC12590		
				ITEM# FIT CPLGAL 1-1/4 GALVCLPG		
				ITEM# WIRE THHN3STRBLK QTY 210 FT		
				ITEM# WIRE THHN1STRBLK QTY 70FT		
Criminal District Attorney	08/27/20	REQ#420126	W. W. GRAINGER, INC.	ITEM# CADDY SK2051 1 1/4 COND STRUT CLMP	0-1287-441-42-115-096-0-660	3,907.71
				6NTX4, PAPP SYSTEM, UNIVERSAL, Li-ION, CBRN		
				SENTINEL XL, MANUFACTURER PART NO. S-5000-03		
Information Technology	08/20/20	REQ#419723	AMERICAN ELECTRIC POWER CO.	Application for Pole Attachment	0-1287-441-42-115-096-0-622	500.00
6 - Related COVID-19 Expenses Total						25,041.34
Grand Total						107,989.44