

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2b - Personal Protective Equipment						
Health	08/31/20	820736	GRC CONSTRUCTION LLC	DISPOSABLE 3-PLY SURGICAL MASKS (BLUE) KN95 MASKS	0-1287-441-42-115-096-0-610	48,750.00
2b - Personal Protective Equipment Total						48,750.00
2c - Disinfection of Public Areas						
Sheriff's Law Enforcement Facility	08/28/20	REQ#420236	GATEWAY PRINTING & OFFICE SUPPLY, INC.	ITEM#:CLO31650 TOTAL 360 DISINFECTANT CLEANER, 128 FL OZ BOTTLE, 4/CARTON	0-1287-441-42-115-096-0-610	2,925.00
2c - Disinfection of Public Areas Total						2,925.00
2e - Public Safety Measures						
Juvenile Probation	08/28/20	REQ#420253	STAPLES BUSINESS ADVANTAGE	TOP PEN PAL RUBBER PENCIL HOLDER, ASSORTED COLORS ITEM # 1129636 PLASTIC CLIPBOARD SMOKE ITEM # 121715	0-1287-441-42-115-096-0-610	419.00
2e - Public Safety Measures Total						419.00
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	10,964.71
				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)		
4c - Telework Total						10,964.71
6 - Related COVID-19 Expenses						
Facilities Management	09/01/20	REQ#420330	MORRISON SUPPLY COMPANY	114848-WC-FC*SLOAN SLOAN 8111 PN:3790011 513334-UR-FV *SLOAN 8186-1 PN:3790013 1051534-*SLOAN EBF650 OPTIMA 2-HOLE 0.5GPM DECK MNT BATT-PWRD LAV FAUCET POLISHED CHROME PN:3315025BT 1093395-KITCH. 8" CENT.GSNK *SLOAN EBF775-8-BAT-BDM-CP-2.2GPM-LAMFCT PN:3315362BT 1258491-*SLOAN EBF775-4-BAT-CP-2.2-GPM-LAM-FAC PN:3315334BT 1068257-*KOHLER KINGSTON ULTRA TOP SPUD TOILET PN:K-84325-0 114848-*SLOAN SLOAN 8111 PN:3790011 30327-*CHURCH WH EL O/F L/C SEAT PN:7F295CT 000 971046-*SIOUX 5-3/88X3-1/2X3/4 SPONGE CUSH RUB RG PN:490-10542 585793-BOTTLE FILLER **OASIS PWEBF HANDS FREE VERSAFILLER RETRO FIT KIT SPECIAL ORDER-NON RETURNABLE	0-1287-441-42-115-096-0-610	470,020.00
6 - Related COVID-19 Expenses Total						470,020.00
Grand Total						533,078.71