

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2b - Personal Protective Equipment						
Health	09/16/20	REQ#421095	PROMO UNIVERSAL LLC	1 GALLON ANTIBACTERIAL HAND SANITIZER, LAVENDER SCENT, 80% ALCOHOL 1 GALLON ANTIBACTERIAL HAND SANITIZER, LAVENDER SCENT, 80% ALCOHOL HAND PUMPS FOR GALLON CONTAINERS HAND PUMPS FOR GALLON CONTAINERS FREIGHT	0-1287-441-42-115-096-0-610	98,074.00
Health	09/16/20	REQ#421098	W. W. GRAINGER, INC.	ITEM 1RL56 ANSELL DISPOSABLE GLOVES, NITRILES, S PK100 ITEM 1RL58 ANSELL DISPOSABLE GLOVES, NITRILES, L, PK100 ITEM 1RL57 ANSELL DISPOSABLE GLOVES, NITRILES, M, PK100	0-1287-441-42-115-096-0-610	183,200.00
2b - Personal Protective Equipment Total						281,274.00
2e - Public Safety Measures						
Elections	08/25/20	REQ#419981	STAPLES BUSINESS ADVANTAGE	ITEM#24450698 DIVERSEY LITE TOUCH CRT, AND PLEXIGLASS SURFACE CLEANER, 32 OZ, 12/CARTON ITEM#746413 WYPALL MICROFIBER DRY CLOTHS, YELLOW, 6/PACK ITEM#KCC83630 KIMBERTLY CLARK, WYPALL MICROFIBER CLOTH WITH MICROBAN UNSCENTED, GREEN	0-1287-441-42-115-096-0-610	12,186.38
Facilities Management	09/17/20	REQ#421238	STAPLES BUSINESS ADVANTAGE	COASTWIDE PROFESSIONAL J-SERIES ANTIBACTERIAL FOAM HAND SOAP, CITRUS, 1200ML, 2/CARTON (CWJSR-CIT) SKU:24394020 COASTWIDE PROFESSIONAL J-SERIES HARDWOUND PAPER TOWELS, 1-PLY, 800FT./ROLL, 6 ROLLS/CARTON (CWJHT-NAT) SKU:24405973 COASTWIDE PROFESSIONAL J-SERIES AUTOMATIC HAND SOAP DISPENSER, 1200ML, BLACK (CWJAS-B) SKU:24405522 COASTWIDE PROFESSIONAL J-SERIES AUTOMATIC TOUCHLESS PAPER TOWEL DISPENSER, BLACK (CWJAHT-B) SKU:24405514	0-1287-441-42-115-096-0-610	4,390.00
Juvenile Probation	09/14/20	821304	GULF COAST PAPER CO.	SPKNK P1005KIT Senate P/P spork/napkin kit 1000/cs YTH10012 Pactiv 12 oz styrofoam bowls 1000/cs 914 Reynolds food service film 18"x2000'	0-1287-441-42-115-096-0-610	602.49
Juvenile Probation	09/14/20	REQ#420957	GULF COAST PAPER CO.	FP98018FV Food Pak 3 comp hinged trays 200/cs	0-1287-441-42-115-096-0-610	1,158.00
2e - Public Safety Measures Total						18,336.87
6 - Related COVID-19 Expenses						
Criminal District Attorney	08/25/20	REQ#419992	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	1,026.62
Elections	09/17/20	821386	W. W. GRAINGER, INC.	5NY99 INSTANT CANOPY 10FTX 10FT	0-1287-441-42-115-096-0-610	392.85
6 - Related COVID-19 Expenses Total						1,419.47
Grand Total						301,030.34