

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2e - Public Safety Measures							
County Auditor	09/29/20	421968		G & S GLASS LLC	1 QTY - 58 X 80 X 47 1/4" 1/4" PLEXI GLASS WITH CUT OUT 1 QTY - 58 X 80 X 47 1/4" 1/4" PLEXI GLASS WITH CUT OUT 1 QTY - 53 1/4" X 80 1/4" PLEXI GLASS WITH CUT OUT 2 QTY - 57 3/4 X 81 X 47 1/4 PLEXI GLASS 1QTY - 25 1/2 X 53 1/2 WITH NOTCH OUT PLEXI GLASS U CHANNEL FOR TOP AND BOTTOM LABOR TO CUT AND INSTALL PLEXI	0-1287-441-42-115-096-0-430	2,757.00
Facilities Management	09/30/20	822014	422023	G & S GLASS LLC	48" X 96" (1/4" PLEXI GLASS)	0-1287-441-42-115-096-0-610	24,000.00
2e - Public Safety Measures Total							26,757.00
Grand Total							26,757.00