

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2e - Public Safety Measures							
Facilities Management	10/01/20	422081		TRANE U.S. INC.	UNIT; REME HALO 9 CELL QUICK RELEASE ADJUSTABLE UNIT 24V; V1 THIS PRODUCT GOES ON ALL UNITS 10TONS AND BELOW. IONIZER C-10.0 (24V) CPG COMMERCIAL BAS WITH ALARM 10,000 CFM THIS PRODUCT GOES ON ALL UNITS 25-12 TON UNITS	0-1287-441-42-115-096-0-610	250,425.13
Juvenile Probation	09/09/20	822082	420743	GULF COAST PAPER CO.	dart 6oz styrofoam bowls 1000/cs Fabrical 1oz portion cups 2500/cs	0-1287-441-42-115-096-0-610	506.00
Juvenile Probation	09/09/20	822317	420744	GULF COAST PAPER CO.	Dart 9oz squat parfait cups 1000/cs Dart flat clear lid no hole Food Pak 3 comp hinged trays 200/cs	0-1287-441-42-115-096-0-610	1,653.00
2e - Public Safety Measures Total							252,584.13
6 - Related COVID-19 Expenses							
Health	09/24/20	421669		ZUNIGA'S HOUSE MOVER, LLC	Relocate a 29'x52' portable building from 371 W. Expwy. 83 Sullivan City, Texas to 1304 South 25th Ave, Edinburg, Texas. Blocking and anchoring will be done using Chanin Engineering requirements.	0-1287-441-42-115-096-0-730	9,190.00
Information Technology	10/09/20	422578		TELEPRO COMMUNICATIONS	MITEL VOICE SWITCH ST2D-MITEL 10586	0-1287-441-42-115-096-0-660	4,550.00
Information Technology	10/09/20	422578		TELEPRO COMMUNICATIONS	PARTNER SUPPORT (1YEAR, NO PHONES (US ONLY) PRORATED-MITEL 94111	0-1287-441-42-115-096-0-336	241.31
6 - Related COVID-19 Expenses Total							13,981.31
Grand Total							266,565.44