

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2b - Personal Protective Equipment							
Health	10/19/20	823148	422914	PROMO UNIVERSAL LLC	ITEM NO: YPXIB-NSPMM NITRILE GLOVES, SIZE MEDIUM, BOX OF 100	0-1287-441-42-115-096-0-610	48,997.50
2b - Personal Protective Equipment Total							48,997.50
2e - Public Safety Measures							
Facilities Management	10/15/20		422762	STAPLES BUSINESS ADVANTAGE	SKU:24394020-COASTWIDE PROFESSIONAL J-SERIES ANTIBACTERIAL FOAM HAND SOAP, CITRUS, 1200ML, 2/CARTON (CWJSR-CIT) SKU:24405973-COASTWIDE PROFESSIONAL J-SERIES HARDWOUND PAPER TOWELS, 1-PLY, 800FT./ROLL, 6 ROLLS/CARTON (CWJHT-NAT) SKU:24405522-COASTWIDE PROFESSIONAL J-SERIES AUTOMATIC HAND SOAP DISPENSER, 1200ML, BLACK (CWJAS-B) SKU:24405514-COASTWIDE PROFESSIONAL J-SERIES AUTOMATIC TOUCHLESS PAPER TOWEL PAPER TOWEL DISPENSER, BLACK (CWJAHT-B)	0-1287-441-42-115-096-0-610	2,229.00
Facilities Management	10/19/20	823009	422896	GULF COAST PAPER CO.	219 BERRY 40X48 16MC TRASH LINERS 200/CS	0-1287-441-42-115-096-0-610	440.00
Facilities Management	10/23/20		423175	RIO GRANDE PLUMBING SUPPLY INC.	3/8" BRASS COMP. CAP 3/8"x20" SS FIP X COMP EXT SLOAN FLUSHMATE SENSOR SLOAN OPTIMA URINAL SESOR VLV SLOAN 3315362BT SLOAN 3315334BT	0-1287-441-42-115-096-0-610	7,904.00
Facilities Management	10/23/20	823150	422930	RB DOORS & HARDWARE INC.	NORTON ADAEZ 5845 689 PRO COMPLETE (1) ADA PRO OPERATOR ALUMINUM QUICK SHIP NORTON ADA 1028W ADAEZ WIRELESS INTERFACE MODULE POWER OUTLET 110 V - 12 AWG WIRE, FACE PLATE & PLUG DATA WIRE, RJ-45 CONNECTORS, PUNCH & LABEL, POWER SUPPLY BOX, INFINIAS WIRING, INTERNAL WAVE -TO-OPEN SWITCH, EXTERNAL WAVE-TO-OPEN SWITCH OR MOTION SENSOR SWITCH WERE APPLICABLE. INFINIAS S-DOOR-KIT-WH (SINGLE DOOR ADD KIT) ELECTRIFIED LATCH TETRACTION DOGGING KIT FOR - FALCON 20 SRS EXIT DEVICE SURFACE MOUNTED ELECTRIC STRIKE HES - 9600 INSTALLATION OF ITEMS LISTED ABOVE: -INSTALL NORTON OPERATOR LISTED ABOVE. -INSTALL 11V POWER OUTLET - INSTALL INTERIOR WAVE TO OPEN SWITCH & EXTERIOR WAVE TO OPEN SWITCH. (MOTION SENSOR SWITCH TO BE INSTALLED WERE APPLICABLE) - RUN DATA WIRE. RJ-45 CONNECTORS, PUNCH LABEL AND TEST. - WIRE NEW ACCESS CONTROL INFINIAS SYSTEM & CONNECT TO CARD READER. - NEW ACCESS CONTROL PROGRAMMED BY HIDALGO COUNTY IT DEPARTMENT.	0-1287-441-42-115-096-0-430	10,412.00
Juvenile Probation	10/14/20		422666	GULF COAST PAPER CO.	MSEA 30X36 1/4" THICK FREE STANDING SNEEZE GUARD	0-1287-441-42-115-096-0-610	600.00
Juvenile Probation	10/14/20		422667	HOME DEPOT	R01 0000-241-610 0.93X18X24 CLEAR ACRYLIC SHEET R02 1003-099-576 IND 20FTX1 1/2 IN TAPE BLACK	0-1287-441-42-115-096-0-610	471.86
2e - Public Safety Measures Total							22,056.86
6 - Related COVID-19 Expenses							
Commissioner, Precinct 1	10/15/20	823109	422712	RUSH TRUCK CENTERS OF TEXAS, LP	RENTAL OF PETERBILT 567 ROLL OFF	0-1287-441-42-115-096-0-442	5,000.00
County Judge	10/08/20		422513	BD HOLT CO D/B/A HOLT TRUCK CENTER	XQ60 Generator Training Session - Walk Around/Maintenance Demo	0-1287-441-42-115-096-0-751	93,958.27
6 - Related COVID-19 Expenses Total							98,958.27
Grand Total							170,012.63