

**EXHIBIT A**

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
<b>2a - Communication and Enforcement</b>							
Commissioner, Precinct 4	10/28/20		423414	CITY OF EDINBURG	Public Awareness of COVID-19 on an "as needed basis" COVID-19 Marquee Public Service Announcements	0-1287-441-42-115-096-0-540	5,000.00
<b>2a - Communication and Enforcement Total</b>							<b>5,000.00</b>
<b>2b - Personal Protective Equipment</b>							
Sheriff's Law Enforcement Facility	10/30/20	823466	423172	STAPLES BUSINESS ADVANTAGE	ITEM#: 481208 SAFEGUARD ANTIBACTERIAL LIQUID HAND SOAP, 1 GAL BOTTLE, 2/CT	0-1287-441-42-115-096-0-610	552.80
District Clerk	10/22/20	823334	423167	STAPLES BUSINESS ADVANTAGE	(607841) PURELL Advanced Refreshing 8 oz. Gel Hand Sanitizer, Clean Scent, 12/Carton (9652-12CT) (752602) Kleenex Antiviral Facial Tissue, 3-Ply, White, 68 Sheets/Box, 3 Boxes/Pack (21286) (2729247) PURELL Healthcare Advanced Hand Sanitizer Foam, 1200mL Hand Sanitizer Refill for PURELL ES6 Touch-Free Dispenser 2/CT (6453-02) (815929) Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent, 75 Wipes/Canister, 6 Canisters/Cartron (15949)	0-1287-441-42-115-096-0-610	327.60
<b>2b - Personal Protective Equipment Total</b>							<b>880.40</b>
<b>2c - Disinfection of Public Areas</b>							
Sheriff's Law Enforcement Facility	07/29/20	819395	418593	GULF COAST PAPER CO.	ITEM# 231, PURE BRIGHT DISINFECTANT BLEACH 6/CS	0-1287-441-42-115-096-0-610	813.60
<b>2c - Disinfection of Public Areas Total</b>							<b>813.60</b>
<b>2e - Public Safety Measures</b>							
Elections	10/30/20	823528	423412	W. W. GRAINGER, INC.	ITEM#2RPK9 COTTON TIP SWAB, NON STERILE	0-1287-441-42-115-096-0-610	2,667.00
Facilities Management	10/30/20	823495	423282	G & S GLASS LLC	PLEXIGLASS TO BE INSTALLED AT DA'S OFFICE AND COUNTY CLERK'S	0-1287-441-42-115-096-0-430	16,830.00
Facilities Management	10/30/20	823492	423275	FERGUSON ENTERPRISES, INC	RAPTOR 5/16X1-3/4 HEX CHUCK DRV 26 PC SHOCKWAVE DRV & FASTEN SET 1/8-5/8 MIDG TUBE CTTR 103 6 IN 1 MULTI BIT SD RAPTOR PRO 4 ADJ WRCH 7 IN 1 NUT DRV RAPTOR 3/4 PVC PEX CTTR 11 IN 1 SD / NUT DRV #5 STEP DRILL BIT 1/4 - 1-3/8 IN	0-1287-441-42-115-096-0-610	328.80
Facilities Management	10/30/20	823519	423291	RIO GRANDE PLUMBING SUPPLY INC.	S-ST8013A-SLOAN PRESSURE ASSIST TANK S-ST8029-SLAON ADA PRESSURE ASSIST BOWL TSCE5-W-COMMERCIAL OPEN FRONT S-K100101-SLOAN FLUSHMATE SENSOR	0-1287-441-42-115-096-0-610	401.95
Facilities Management	10/30/20	823520	423395	RIO GRANDE PLUMBING SUPPLY INC.	S-EBV-89A-M SLOAN SIDE MOUNT OPERATOR CLST	0-1287-441-42-115-096-0-610	5,068.05
Sheriff's Law Enforcement Facility	07/28/20	819347	418443	GULF COAST PAPER CO.	ITEM# 155 HINGE TRAYS	0-1287-441-42-115-096-0-610	11,600.00
<b>2e - Public Safety Measures Total</b>							<b>36,895.80</b>
<b>6 - Related COVID-19 Expenses</b>							
Facilities Management	10/30/20		423537	JOHNSTONE SUPPLY	L38-859 1F78-151 ECON DIG STAT	0-1287-441-42-115-096-0-610	31.75
Facilities Management	10/30/20		423544	JOHNSTONE SUPPLY	L43-797 T775B2016/U TEMP CONTROL B75-398 D12860273 MO99 REFRIG	0-1287-441-42-115-096-0-610	809.50
<b>6 - Related COVID-19 Expenses Total</b>							<b>841.25</b>
<b>Grand Total</b>							<b>44,431.05</b>