

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2e - Public Safety Measures							
Facilities Management	10/30/20	823593	423558	HOME DEPOT	0000-260-156 1G WHT JUMBO OUTLET WALLPLT 0000-263-131 SB 2.75IN D 1/2 KO EARS GANG	0-1287-441-42-115-096-0-610	14.92
Facilities Management	11/02/20	823693	423614	GULF COAST PAPER CO.	RK350A SCA BROWN ROLL TOWELS 12/350'	0-1287-441-42-115-096-0-610	141.20
Facilities Management	11/05/20	823735	423737	HOME DEPOT	R01-0000-602-226-BERNZOMATIC 14.1OZ MAP-PRO CYLINDER R02- 0000-111-635-BERNZOMATIC UL2317 BRASS TORCH HEAD R03-1000-386-948-7PC BLOW GUN KIT STEEL/BRASS	0-1287-441-42-115-096-0-610	159.62
Facilities Management	11/06/20	823793	423742	GATEWAY PRINTING & OFFICE SUPPLY, INC.	6036002 GOR TAPE, MOUNTING, XL, 38LB, CLR	0-1287-441-42-115-096-0-610	494.40
Facilities Management	11/06/20	823774	423832	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	CARLN SC100RR-1G LO-VTG MTG BRKT COND EMT-3/4-3/4IN-EMT BPT-231-3/4" SET SCREW CONNECTOR BPT-921S 3/4" ONE HOLE EMT STRAP RACO 257 D4-11/16SQ.5&75" KO'S 2-1/8D 4 PECO 8711E #10X1" PAN HEAD ANCHOR KIT 4 PECO 2369 METAL WALLBOARD ANCHOR KIT 400 PECO 8X12PPWTJ #8X12" WAFER S. DRILL SCREW 3 PECO TP9708 1/4" MASONRY BIT 12V DC STANDARD THRU-GLASS 2-WAY ELECTRONIC COMMUNICATOR FREIGHT CHARGE	0-1287-441-42-115-096-0-610	358.45
Tax Assessor-Collector	10/27/20		423360	R.E. FRIEDRICHS CO D/B/A REFCO	Plexiglass 2 x4 (3) 24 sq. ft Plexiglass 2x2 and sides (3) 18 sq. ft. Sales Tax @ 8.25%	0-1287-441-42-115-096-0-660	43,490.00
JP Pct 1 Pl 1	08/24/20		419910	JUDGE GILBERTO SAENZ		0-1287-441-42-115-096-0-610	500.12
2e - Public Safety Measures Total							45,158.71
4c - Telework							
County Auditor	11/06/20		423884	CDW GOVERNMENT INC.	Adobe Acrobat Pro 2020 - license - 1 user	0-1287-441-42-115-096-0-610	10,150.25
County Auditor	11/06/20		423884	CDW GOVERNMENT INC.	Fujitsu fi-7160 Deluxe Bundle - document scanner - desktop - USB 3.0	0-1287-441-42-115-096-0-660	21,184.72
County Judge	11/06/20	823778	423724	CDW GOVERNMENT INC.	(ASSET TAGS: 80272, 80273, 80274)ITEM # LENOVO THINKBOOK 15-IIL 15.6" CORE i5 1035G1 8GB RAM256 GB SSD PART NUMBER SRVCS-YEAR 1 PROVISION SOC-AS A SERVICES PART NUMBER SRVCS-YEAR 2 PROVISION SOC-AS A SERVICES PART NUMBER SRVCS-YEAR 3 PROVISION SOC-AS A SERVICES STARTUP ONE TIME STARTUP FEE MSS SOC-AS A SERVICE (>20 ASSETS) 24X7 SECURITY ALERTING & MONITORING (1) MONITORING & MANAGEMENT (MA4)-PALO ALTO PA-850 NGFW (W/WF,TP, URL, FILT, GP, DNS SEC) (1) MONITORING AND MANAGEMENT (MA4) – CISCO ASA 5514-X (1) MONITORING & MANAGEMENT (MA4) – PALO ALTO PA-220 NGFW (1) MONITORING & ALERTING ARUBA CLEARPASS (CENTRAL MANAGEMENT APPLIANCE W/10 Aps) (15) MONITORING & ALERTING AS APPLICABLE FOR ROUTE/SWITCH (ARUBA, CISCO, HP)	0-1287-441-42-115-096-0-660	2,301.72
Health	11/04/20		423770	INSIGHT PUBLIC SECTOR, INC.	CONSULTING-AS-A-SERVICE (BUCKET OF HOURS) VIRTUAL CISO(VCISO), PCI GAP ASSESSMENT, PCI AUDIT, HIPAA GAP ASSESSMENT, HIPAA AUDIT, ISO GAP ASSESSMENT, ISO AUDIT, GDPR GAP ASSESSMENT AND VALIDATION, GDPR GAP ASSESSMENT AND VALIDATION, NIST GAP ASSESSMENT, CIS TOP 20 CSC GAP ASSESSMENT, SOC 1,2 READINESS ASSESSMENT, SOC 1,2 AUDIT, FIREWALL CONFIGURATION REVIEW, POLICY AUDIT, COMPROMISE ASSESSMENT, INCIDENT RESPONSE PROGRAM DEVELOPMENT, INCIDENT RESPOSE GAP ASSESSMENT, INCIDENT RESPONSE PLAN/PLAYBOOK DEVELOPMENT, RETAINER, RED TEAM SERVICES, VULNERABILITY MANAGEMENT PROGRAM, GAP ASSESSMENT, EXTERNAL NETWORK ULNERABILITY AND VALIDATION TESTING, EXTERNAL APPLICATION SECURITY TESTING, INTERNAL NETWORK	0-1287-441-42-115-096-0-761	146,308.05
4c - Telework Total							179,944.74
6 - Related COVID-19 Expenses							
County Judge	11/05/20	823725	423686	FASTENAL COMPANY	ITEM # 0531067 DY-60R TABLE DOLLY SHIPPING	0-1287-441-42-115-096-0-610	822.89

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County Judge	11/04/20	823688	423667	FASTENAL COMPANY	ITEM # 053109 84-60 CHAIR TRUCK ITEM # 0531067 DY-60R TABLE DOLLY SHIPPING	0-1287-441-42-115-096-0-610	733.12
County Judge	11/03/20		423727	DELL MARKETING L.P.	OPTIPLEX 5070 SFF MLK	0-1287-441-42-115-096-0-660	1,706.79
County Judge	11/03/20		423727	DELL MARKETING L.P.	DELL 24 MONITOR P2419H	0-1287-441-42-115-096-0-610	425.22
Facilities Management	11/05/20		423846	HOME DEPOT	0000-619-158 PAINTERS TOUCH 2X GLOSS WHITE	0-1287-441-42-115-096-0-610	15.92
Facilities Management	11/05/20		423855	W. W. GRAINGER, INC.	10-53WP13-HOLE SAW, SAW DIA.3-1/4"	0-1287-441-42-115-096-0-610	423.45
Facilities Management	11/05/20		423858	TRANE U.S. INC.	TAP00144-2.40 TAPE; 1581A 3" UL181A-P VENTURE ALUMINUM 5-SCR103-4DP-3.00 SCREW; SHEET METAL SCREW, 10X3/4 DRILL POINT, 500PK	0-1287-441-42-115-096-0-610	290.16
Health	05/22/20	816697	415107	WILLIAMS SCOTSMAN, INC.	11/05/20 INCREASE ANY MISC. AND LATE FEES INCURRED,INTEREST, PROPERTY TAX, PAPER CHECK	0-1100-441-42-115-096-0-441	1,850.00
Health	10/22/20		423146	INSIGHT PUBLIC SECTOR, INC.	PART NUMBER JZ400AAE ARUBA CLEARPASS NL AC 100 CE E-LTU PART NUMBER H9WT9E ARUBA 5Y FC 24X7 CLEARPASS NL AC100CESVC (FOR JZ400AAE) PART NUMBER JZ472AAE ARUBA CLEARPASS NL OG 100 EP E-LTU PART NUMBER H9WR9E ARUBA 5Y FC 24X7 CLEARPASS NL OG100EPSVC (FOR JZ472AAE) PART NUMBER JZ508A ARUBA CLEARPASS C1000 S-1200 R4 HW APPLIANCE PART NUMBER H9TY7E ARUBA 5Y FC NBD EXCH CP C1KS-1200APPISV (FOR JZ508A) PART NUMBER JL428A#ABA ARUBA 3810M 48GPOE+ 680W SWITCH PART NUMBER U7DM3E HPE 5Y FC NBD EXCH ARUBA 3810M 48G P SVC (FOR JL428A) PART NUMBER J9281D ARUBA 10G SFP+TO SFP+1M DAC CABLE PART NUMBER R2H29A ARUBA AP-505 (US) UNIFIED AP PART NUMBER HP9W9E ARUBA 5Y FC NBD EXCH AP-505 SVC (FOR R2H29A) PART NUMBER JZ370A AP-MNT-MP10-A AP MOUNT BRACKET 10 PACK A	0-1287-441-42-115-096-0-610	4,978.60
Health	10/22/20		423146	INSIGHT PUBLIC SECTOR, INC.	PART NUMBER JZ400AAE ARUBA CLEARPASS NL AC 100 CE E-LTU PART NUMBER H9WT9E ARUBA 5Y FC 24X7 CLEARPASS NL AC100CESVC (FOR JZ400AAE) PART NUMBER JZ472AAE ARUBA CLEARPASS NL OG 100 EP E-LTU PART NUMBER H9WR9E ARUBA 5Y FC 24X7 CLEARPASS NL OG100EPSVC (FOR JZ472AAE) PART NUMBER JZ508A ARUBA CLEARPASS C1000 S-1200 R4 HW APPLIANCE PART NUMBER H9TY7E ARUBA 5Y FC NBD EXCH CP C1KS-1200APPISV (FOR JZ508A) PART NUMBER JL428A#ABA ARUBA 3810M 48GPOE+ 680W SWITCH PART NUMBER U7DM3E HPE 5Y FC NBD EXCH ARUBA 3810M 48G P SVC (FOR JL428A) PART NUMBER J9281D ARUBA 10G SFP+TO SFP+1M DAC CABLE PART NUMBER R2H29A ARUBA AP-505 (US) UNIFIED AP PART NUMBER HP9W9E ARUBA 5Y FC NBD EXCH AP-505 SVC (FOR R2H29A) PART NUMBER JZ370A AP-MNT-MP10-A AP MOUNT BRACKET 10 PACK A	0-1287-441-42-115-096-0-660	11,795.60

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Health	10/22/20	423146	INSIGHT PUBLIC SECTOR, INC.	PART NUMBER JZ400AAE ARUBA CLEARPASS NL AC 100 CE E-LTU PART NUMBER H9WT9E ARUBA 5Y FC 24X7 CLEARPASS NL AC100CESVC (FOR JZ400AAE) PART NUMBER JZ472AAE ARUBA CLEARPASS NL OG 100 EP E-LTU PART NUMBER H9WR9E ARUBA 5Y FC 24X7 CLEARPASS NL OG100EPSVC (FOR JZ472AAE) PART NUMBER JZ508A ARUBA CLEARPASS C1000 S-1200 R4 HW APPLIANCE PART NUMBER H9TY7E ARUBA 5Y FC NBD EXCH CP C1KS-1200APPISV (FOR JZ508A) PART NUMBER JL428A#ABA ARUBA 3810M 48GPOE+ 680W SWITCH PART NUMBER U7DM3E HPE 5Y FC NBD EXCH ARUBA 3810M 48G P SVC (FOR JL428A) PART NUMBER J9281D ARUBA 10G SFP+TO SFP+1M DAC CABLE PART NUMBER R2H29A ARUBA AP-505 (US) UNIFIED AP PART NUMBER HP9W9E ARUBA 5Y FC NBD EXCH AP-505 SVC (FOR R2H29A) PART NUMBER JZ370A AP-MNT-MP10-A AP MOUNT BRACKET 10 PACK A	0-1287-441-42-115-096-0-751	23,485.60	
Health	10/22/20	423146	INSIGHT PUBLIC SECTOR, INC.	PART NUMBER JZ400AAE ARUBA CLEARPASS NL AC 100 CE E-LTU PART NUMBER H9WT9E ARUBA 5Y FC 24X7 CLEARPASS NL AC100CESVC (FOR JZ400AAE) PART NUMBER JZ472AAE ARUBA CLEARPASS NL OG 100 EP E-LTU PART NUMBER H9WR9E ARUBA 5Y FC 24X7 CLEARPASS NL OG100EPSVC (FOR JZ472AAE) PART NUMBER JZ508A ARUBA CLEARPASS C1000 S-1200 R4 HW APPLIANCE PART NUMBER H9TY7E ARUBA 5Y FC NBD EXCH CP C1KS-1200APPISV (FOR JZ508A) PART NUMBER JL428A#ABA ARUBA 3810M 48GPOE+ 680W SWITCH PART NUMBER U7DM3E HPE 5Y FC NBD EXCH ARUBA 3810M 48G P SVC (FOR JL428A) PART NUMBER J9281D ARUBA 10G SFP+TO SFP+1M DAC CABLE PART NUMBER R2H29A ARUBA AP-505 (US) UNIFIED AP PART NUMBER HP9W9E ARUBA 5Y FC NBD EXCH AP-505 SVC (FOR R2H29A) PART NUMBER JZ370A AP-MNT-MP10-A AP MOUNT BRACKET 10 PACK A	0-1287-441-42-115-096-0-336	10,523.00	
Health	10/22/20	423146	INSIGHT PUBLIC SECTOR, INC.	PART NUMBER JZ400AAE ARUBA CLEARPASS NL AC 100 CE E-LTU PART NUMBER H9WT9E ARUBA 5Y FC 24X7 CLEARPASS NL AC100CESVC (FOR JZ400AAE) PART NUMBER JZ472AAE ARUBA CLEARPASS NL OG 100 EP E-LTU PART NUMBER H9WR9E ARUBA 5Y FC 24X7 CLEARPASS NL OG100EPSVC (FOR JZ472AAE) PART NUMBER JZ508A ARUBA CLEARPASS C1000 S-1200 R4 HW APPLIANCE PART NUMBER H9TY7E ARUBA 5Y FC NBD EXCH CP C1KS-1200APPISV (FOR JZ508A) PART NUMBER JL428A#ABA ARUBA 3810M 48GPOE+ 680W SWITCH PART NUMBER U7DM3E HPE 5Y FC NBD EXCH ARUBA 3810M 48G P SVC (FOR JL428A) PART NUMBER J9281D ARUBA 10G SFP+TO SFP+1M DAC CABLE PART NUMBER R2H29A ARUBA AP-505 (US) UNIFIED AP PART NUMBER HP9W9E ARUBA 5Y FC NBD EXCH AP-505 SVC (FOR R2H29A) PART NUMBER JZ370A AP-MNT-MP10-A AP MOUNT BRACKET 10 PACK A	0-1287-441-42-115-096-0-650	10,695.00	
Health	10/22/20	423148	INSIGHT PUBLIC SECTOR, INC.	PART NUMBER PAN-PA-820 PALO ALTO NETWORKS PA-820	0-1287-441-42-115-096-0-660	2,979.90	

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Health	10/22/20	423148		INSIGHT PUBLIC SECTOR, INC.	PART NUMBER PALO GLOBAL PROJECT GATEWAY FOR PA-820 - SUBSCRIPTION LICENSE (3 YEARS) PREPAID FOR P/N: PAN-PA-820 PART NUMBER PAN-PA-820-DNS-3YR PALO ALTO NETWORKS DNS SECURITY SUBSCRIPTION LICENSE (3 YEARS) - 1 DEVICE PREPAID - FOR P/N: PAN-PA-820 PART NUMBER PAN-PA-820-TP-3YR PALO THREAT PREVENTION FOR PA-820 SUBSCRIPTION LICENSE (3 YEARS) - 1 DEVICE - PREPAID - FOR P/N: PAN-PA-820 PART NUMBER PANPA820URL43YR PALO PANDb URL FILTERING FOR PA-820 SUBSCRIPTION LICENSE (3 YEAR) - 1 DEVICE PREPAID FOR P/N: PAN-PA-820 PART NUMBER PAN-PA-820-WF-3YR WILDFIRE FOR PA-820 SUBSCRIPTION LICENSE (3 YEAR) - 1 DEVICE FOR P/N: PAN-PA-820 PART NUMBER PANSVCPLAT8203YR PALO PLATINUM SUPPORT - EXTENDED SRVICE AGREEMENT - ADVANCE PARTS REPLACEMENT - 3 YEARS - SHIPMENT - RESPONSE TIME: NBD - PREPAID FOR P/N: PAN-PA-820 LICENSING FOR PA-220 S/N 012801029145 PART NUMBER PANPA-220-TP-3YR THREAT PREVENTION SUBSCRIPTION 3 YEARS PREPAID, PA-220 LICENSING FOR PA-220 S/N 012801029145 PART NUMBER PAN-PA-220-WF-3YR WILDFIRE SUBSCRIPTION 3 YEAR PREPAID, PA-220	0-1287-441-42-115-096-0-336	10,901.60
Health	10/22/20	423149		INSIGHT PUBLIC SECTOR, INC.	PART NUMBER CABLING - CABLING FOR AP'S PART NUMBER SRVCS-1 AD WORK PLUS INSTALLATION PART NUMBER SRVCS-2 INSTALLATION OF AP'S AND PALO FIREWALL	0-1287-441-42-115-096-0-430	29,400.00
Health	11/02/20	423636		MCKESSON MEDICAL-SURGICAL INC.	ITEM NO: 798356 BAG PAPER GROCERY, 12 X 7 1 17 NATURAL 500/PI LEAGUE	0-1287-441-42-115-096-0-610	2,877.50
Health	11/05/20	423815		CDW GOVERNMENT INC.	ITEM NO: 854576 BAG, ZIP LOCK 12 X 15 (100/BX 10BX/CS)	0-1287-441-42-115-096-0-610	32,855.00
Health	11/05/20	823747	423629	STAPLES BUSINESS ADVANTAGE	ITEM NO: 209882 AVERY EASY PEEL ADDRESS LASER LABELS, 1" X 2 5/8", WHITE, 100 SHEETS/BOX (5160)	0-1287-441-42-115-096-0-610	1,371.00
Information Technology	11/06/20	423929		TELEPRO COMMUNICATIONS	KIT, RACK MOUNT VOICE SWITCH RACK MOUNT TRAY KIT - MITEL 10223	0-1287-441-42-115-096-0-610	183.81
Information Technology	11/06/20	423929		TELEPRO COMMUNICATIONS	KIT, RACK MOUNT VOICE SWITCH RACK MOUNT TRAY KIT - MITEL 10223 MITEL VOICE SWITCH ST50A - MITEL 10580 PARTNER SUPPORT (1 YEAR, NO PHONE) (US ONLY) - MITEL 94111	0-1287-441-42-115-096-0-660	1,690.00
6 - Related COVID-19 Expenses Total							150,004.16
Grand Total							375,107.61