

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2b - Personal Protective Equipment							
Facilities Management	07/07/20	818669	417801	ACUITY SPECIALTY PRODUCTS GROUP, INC. DBA ZEP MANUFACTURING COMPANY	11/10/20 INCREASE FREIGHT B#004636 DM	0-1287-441-42-115-096-0-610	56.50
2b - Personal Protective Equipment Total							56.50
4c - Telework							
Juvenile Probation	11/13/20		424251	DELL FINANCIAL SERICES LLC	Dell Latitude 5510	0-1287-441-42-115-096-0-660	4,090.80
4c - Telework Total							4,090.80
6 - Related COVID-19 Expenses							
County Judge	11/06/20		423931	CITIBANK	BUSINESS PREMIUM UNLIMITED FORM SUBMISSION FORMS UNLIMITED PEOPLE	0-1287-441-42-115-096-0-610	590.00
County Judge	11/03/20	823894	423727	DELL MARKETING L.P.	OPTIPLX 5070 SFF MLK	0-1287-441-42-115-096-0-660	1,729.35
Facilities Management	11/10/20		424098	GENERAL GARAGE DOOR SERVICE, INC DBA GENERAL GATE SERVICE	11' 11" 3/4" X 13' COMMERCIAL SECTIONAL DOOR CHI DOOR MODEL 3240 STANDARD LIFT DOOR COLOR WHITE, MANUAL OPERATION PRICE INCLUDES INSTALLATION	0-1287-441-42-115-096-0-430	1,550.00
Facilities Management	11/13/20		424223	DELTA SPECIALTIES SUPPLY	18"X12" .080 ALUM. S/S HIP (WHITE BACK - RED TEXT) 3 - 7517 1 - FACP 1 - FDC 1 - RISER ROOM	0-1287-441-42-115-096-0-610	86.57
Facilities Management	11/13/20	824042	424057	RIO GRANDE PLUMBING SUPPLY INC.	12"6" RECT. S/S .080 ALUM. HIP (WHITE BACK - RED TEXT) FACP 40-34-3/4 PVC SCH 40 B.E. PIPE BV PVC-34-3/4 PVC BALL VALVE PF40-90-34-3/4 PVC SCH 40 90 ELL PF40-T-34-3/4 PVC SCH 40 TEE AB-302LF-3/4 MIP HOSEBIB PFCPVCTRADE-34-3/4 CPVC X BRASS DROP EAR 90 PFCPVCBELL-34-3/4 CPVC X 3/4 PVC SCH 40 BELL SC502-3-3/4 IPS GALV STRAP 30014-LENEX 7/8" HOLE SAW BIT 1L-LENEX ARBOR HEX SHANK CE8-P68-8OZ PURPLE PRIMER (14027) CE8-780-8OZ REG. PVC CEMENT (14003)	0-1287-441-42-115-096-0-610	101.58
Facilities Management	11/12/20	823996	424024	HOME DEPOT	0000-373-311 6' STEEL T-POST 1.25	0-1287-441-42-115-096-0-610	167.20
Health	11/06/20		423893	INSIGHT PUBLIC SECTOR, INC.	ITEM JL428A#ABA ARUBA 3810M 48GPoE+4SFP+SWITCH	0-1287-441-42-115-096-0-751	46,971.20
Health	11/06/20		423893	INSIGHT PUBLIC SECTOR, INC.	ITEM U7DM3E HPE 5Y FC NBD EXCH ARUBA 3810M 48G P SVC (FOR JL428A)	0-1287-441-42-115-096-0-660	14,477.20
Health	11/06/20		423893	INSIGHT PUBLIC SECTOR, INC.	ITEM J9281D ARUBA 10G SFP+ TO SFP+ 1M DAC CABLE	0-1287-441-42-115-096-0-610	520.80
Information Technology	11/06/20		423945	NETSYNC NETWORK SOLUTIONS	C9200-48P-A Catalyst 9200 48-port PoE+, Network Advantage C9200-NW-A-48 C9200 Network Advantage, 48-port license C9200-NM-4X Catalyst 9200 4 x 10G Network Module PWR-C6-1KWAC/2 1KW AC Config 6 Power Supply - Secondary Power Supply CAB-TA-NA North America AC Type A Power Cable C9200-DNA-A-48 C9200 Cisco DNA Advantage, 48-Port Term Licenses C9200-DNA-A-48-3Y C9200 Cisco DNA Advantage, 48-Port, 3 Year Term License PI-LFAS-T Prime Infrastructure Lifecycle & Assurance Term - Smart Lic PI-LFAS-AP-T-3Y PI Dev Lic for Lifecycle & Assurance Term 3Y NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment CON-SNT-C920048P SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Adva	0-1287-441-42-115-096-0-610	2,133.80

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Information Technology	11/06/20	423945		NETSYNC NETWORK SOLUATIONS	C9200-48P-A Catalyst 9200 48-port PoE+, Network Advantage C9200-NW-A-48 C9200 Network Advantage, 48-port license C9200-NM-4X Catalyst 9200 4 x 10G Network Module PWR-C6-1KWAC/2 1KW AC Config 6 Power Supply - Secondary Power Supply CAB-TA-NA North America AC Type A Power Cable C9200-DNA-A-48 C9200 Cisco DNA Advantage, 48-Port Term Licenses C9200-DNA-A-48-3Y C9200 Cisco DNA Advantage, 48-Port, 3 Year Term License PI-LFAS-T Prime Infrastructure Lifecycle & Assurance Term - Smart Lic PI-LFAS-AP-T-3Y PI Dev Lic for Lifecycle & Assurance Term 3Y NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment CON-SNT-C920048P SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Adva	0-1287-441-42-115-096-0-660	3,051.50
Information Technology	11/10/20	424086		CDW GOVERNMENT INC.	APC Smart-UPS 750VA LCD RM - UPS - 500 Watt - 750 VA - with APC SmartConnec CDW #4751124 Mfg. Part#: SMT750RM2UC UNSPSC: 26111701 Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201) APC Network Management Card 3 with PowerChute Network Shutdown - remote man CDW #5907784 Mfg. Part#: AP9640 Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201) Proline 0.5m LC (M) to LC (M) Aqua OM4 Duplex Fiber OFNR Patch Cable CDW# 3239156 Mfg. Part#: PRO-LC-LC-0.5M5OM4 UNSPSC: 26121609 Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	0-1287-441-42-115-096-0-610	732.85
Information Technology	11/13/20	824052	423930	TELEPRO COMMUNICAITONS	LABOR (2) TECHS	0-1287-441-42-115-096-0-430	3,937.50
Information Technology	11/13/20	824052	423930	TELEPRO COMMUNICAITONS	CATEGORY 6 OSP CABLE - ESSEX 04-001-68 CATEGORY 6 CABLE BLUE - ESSEX 77-240-2B 1 PORT FACEPLATE WHITE - LEVITON 41080-1WP 2 PORT FACEPLATE WHITE - LEVITON 41080-2WP 3 PORT FACEPLATE WHITE - LEVITON 41080-3WP EZ- RJ45 CAT6 PLUG- LEVITON 47613-EZ6 15U WALL MOUNTED RACK-WAVENET CBTF-WM15U-SW CAT6 48 PORT PATCH PANEL1 EMPTY-LEVITON 49255-H48 CATEGORY 6 JACK - LEVITON 61110-RL6 CATEGORY 6 PATCH CORD BLUE 1FT-LEVITON 6D460-01L CATEGORY 6 PATCH CORD BLUE 7FT- LEVITON 6D460-07L CAT21 J-HOOK- CADDY CAT21HP CAT12 J HOOK - CADDY CAT12 FACEPLATE WALL BRACKET-CADDY MPLS	0-1287-441-42-115-096-0-610	3,458.87
Tax Assessor-Collector	11/12/20	424178		CDW GOVERNMENT INC.	5243603 Samsung 43" Full HD Non-Smart Hospitality LED TV 3621683 Tripp Lite Display TV LCD Monitor Wall Mount Tilt for 45"-85" Flat Screens	0-1287-441-42-115-096-0-610	2,698.20
6 - Related COVID-19 Expenses Total							82,206.62
Grand Total							86,353.92