

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2b - Personal Protective Equipment							
Health	11/18/20	424430	BEST MEDICAL SUPPLY		PURREL 1 LITER HAND SANDITIZER PLEDGE ANTIBACTERIAL DISINFECTANT SPRAY CLOROX HEALTH CARE DISINFECTANT SPRAY CAVI WIPES FREIGHT	0-1287-441-42-115-096-0-610	48,379.32
2b - Personal Protective Equipment Total							48,379.32
2c - Disinfection of Public Areas							
Sheriff's Law Enforcement Facility	04/06/20	814995	413362	GULF COAST PAPER CO.	ITEM# VIREXJF, DIVERSEY VIREX GERMICIDAL DISINFECTANT CLEANER 2/84.5	0-1100-421-00-280-001-0-610	2,031.60
Sheriff's Law Enforcement Facility	04/17/20	815326	413719	W. W. GRAINGER, INC.	ITEM# 36N340 BACKPACK SPRAYER, 4 GAL, POLY, 80 PSI	0-1100-421-00-280-001-0-610	418.00
Sheriff's Law Enforcement Facility	06/26/20	818172	417236	W. W. GRAINGER, INC.	ITEM# 3KMA3, TRIGGER SPRAY BOTTLE, 32OZ, WHT/GRN, PK3	0-1100-421-00-280-001-0-610	345.10
Sheriff's Law Enforcement Facility	07/31/20	819470	418780	GULF COAST PAPER CO.	ITEM#:6BLCH1 PURE BRITE DISINFECTANT BLEACH 6/CS	0-1100-421-00-280-001-0-610	40.41
2c - Disinfection of Public Areas Total							2,835.11
2e - Public Safety Measures							
County Auditor	11/17/20	824112	424370	CDW GOVERNMENT INC.	ASSET# 80307 - 80323 FUJITSU FI-7160 DELUXE BUNDLE - DOCUMENT SCANNER - DESKTOP - USB 3.0	0-1287-441-42-115-096-0-660	21,184.72
Juvenile Probation	11/19/20		424579	CHARM TEX, INC	TOOTHPASTE	0-1287-441-42-115-096-0-610	248.70
Juvenile Probation	11/19/20	824262	424323	GULF COAST PAPER CO.	DART 100Z STYROFOAM BOWLS 1000/CS DART 20JL LIDS FOR 10B20 BOWLS 1000/CS	0-1287-441-42-115-096-0-610	425.30
Juvenile Probation	11/16/20		424342	ICS JAIL SUPPLIES	EUSU100-CS EATING UTENSIL, PAPER 5000/CS	0-1287-441-42-115-096-0-610	369.00
2e - Public Safety Measures Total							22,227.72
6 - Related COVID-19 Expenses							
County Auditor	11/17/20	824231	424377	DELL MARKETING L.P.	ASSET# 80347 - 80351 Precision 3440 Small Form Factor	0-1287-441-42-115-096-0-660	8,081.15
County Judge	11/19/20	824298	424439	W. W. GRAINGER, INC.	Traffic Cone,36in,Orange	0-1287-441-42-115-096-0-610	2,490.00
Facilities Management	11/19/20		424556	FASTENAL COMPANY	2502-2608639027 PUNCH 2502-2608639028 DIE	0-1287-441-42-115-096-0-610	479.51
Facilities Management	11/19/20	824242	424269	ALLIED FIRE PROTECTION SA, LP	LABOR TO RE-LOCATE FIRE ALARM PANEL, MOVE SMOKE DETECTOR, AND REPLACE BATTERIES. PARTS LABOR AND MATERIAL TO INSTALL 80 L.F. 16' 9GA. ON PLATES. (NO GATES)	0-1287-441-42-115-096-0-430	848.16
Facilities Management	11/19/20	824251	424273	CENTRAL FENCE & SUPPLY, LTD	MATERIAL AS FOLLOWS: 1 5/8 TOP RAIL SCH 20 LINE POST 2 3/8 SCH 40 TERMINAL POST 2 3/8 SCH 40 LABOR AND MATERIAL TO INSTALL 24 L.F. OF 8' CHAIN LINK FENCE ON PLATES WITH ON DOUBLE DRIVE GATE 6' X 12'	0-1287-441-42-115-096-0-430	4,795.00
Facilities Management	11/16/20		424333	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	MATERIAL AS FOLLOWS: 1 5/8 TOP RAIL SCH 20 TERMINAL POST 2 3/8 SCH 40 14800LM 100W LED 50K WP 4-32W BAL T8 120/277 (#49908) 32W CLF LMP (22438) 11000LM 80W LED 50K 8FT STRIP LGT EMER/EXIT LT COMBO WHT TWIN-HEAD EMER-LT WHT EXHAUST FAN COMPL 50CFM 50CFM FAN/LIGHT EMT 1/2 STR L/T CONN (ARL:LT50) 1/2 90D L/T CONN(ELC:STC5090) SPST 120V PHOTOCNTROL 1/2 5HL 2G WP OLET BX 2G WP GRY BLANK COVER	0-1287-441-42-115-096-0-610	3,793.29
Facilities Management	11/18/20		424445	FASTENAL COMPANY	812-X05968-007 4X100' ORANGE FENCE 63130 14.5" UVBLACK CBL	0-1287-441-42-115-096-0-610	508.72
Facilities Management	11/20/20	824362	424367	W. W. GRAINGER, INC.	10-41HP82-NIBBLER PUNCH FOR MFR NO.1529B MFG BRAND NAME:BOSCH MANUFACTURE PART NO:2608639027	0-1287-441-42-115-096-0-610	55.16

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DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
Facilities Management	11/17/20	824154	424289	SHERWIN WILLIAMS COMPANY	EX BOND PRM WH-651114134-B51W01150-GALLON HARMONY SG EXTRA-650488224-B10W01051-5 GAL BLDR PAPER 35'X166'-7318728-.07318728-EACH CP66SW-36MM MASK TAPE-1534924-.01534924 EACH 12X60YD MASK PAPER-4066411-.04066411-EACH LT WGT JOINT COMP-1540723-.01540723-EACH 4-SIDED HD 5GL GRID-1801281-099074299-EACH 2.5 CLEARCUT GLIDE-650015837-144152125-EACH 9 COLOSSUS 3/4-1810308-144630094-9INCH FRAME 9" HD PRO-1715135-105160900-9-INCH	0-1287-441-42-115-096-0-610	1,486.83
Facilities Management	11/17/20	824155	424297	SHERWIN WILLIAMS COMPANY	HARMONY SG EXTRA-650488224-B10W01051-5GAL EX BOND PRM WH-651114134-B51W01150-GALLON PM200 WB ALK SG EW-6501135031-B34W08251-GALLON ORANGE PEEL WB 200Z-101898286-101898286-EACH 9 COLOSSUS 3/4-1810308-144630094-9 INCH 2.5 CLEARCUT GLIDE-650015837-144152125-EACH FRAME 9" HD PRO-1715135-105160900-9 INCH 4-SIDED HD 5GL GRID-1801281-099074299-EACH	0-1287-441-42-115-096-0-610	1,566.18
Health	11/20/20	824361	424349	W. W. GRAINGER, INC.	ITEM: 59UZ37 HAND TRUCK, 1250 LB, 62- 1/2" X 22-1/2" X 20" MAGLINER ITEM: 36Y366 TWIN STEPLADDER, ALIM, 1AA, 4 FT, AM 1100 HD LOUISVILLE ITEM: 445K83 PALLET JACK, 5500, LB LD, CAP, MANUAL, GRAINGER	0-1287-441-42-115-096-0-610	2,829.16
6 - Related COVID-19 Expenses Total							26,933.16
Grand Total							100,375.31