

**EXHIBIT A**

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
<b>2b - Personal Protective Equipment</b>							
Health	12/03/20	824843	424957	PROMO UNIVERSAL LLC	ITEM: GTWKE-NTMZJ DISPOSABLE GOWNS PROTECTIVE COVERALL SIZE L ITEM: GTWKE-NTMZJ DISPOSABLE GOWNS PROTECTIVE COVERALL SIZE XL ITEM: GTWKE-NTMZJ DISPOSABLE GOWNS PROTECTIVE COVERALL SIZE 2XL ITEM: GTWKE-NTMZJ DISPOSABLE GOWNS PROTECTIVE COVERALL SIZE 3XL	0-1287-441-42-115-096-0-610	49,980.00
Health	12/03/20	824820	424927	GULF COAST MEDICAL SUPPLY	KN95 DISPOSABLE PROTECTIVE MASK	0-1287-441-42-115-096-0-610	49,500.00
Health	12/03/20	824819	424930	GRC CONSTRUCTION LLC	KN95 MASKS	0-1287-441-42-115-096-0-610	49,490.00
Health	12/03/20	824790	424889	BEST MEDICAL SUPPLY	FACE MASK KN95	0-1287-441-42-115-096-0-610	49,335.00
Sheriff's Law Enforcement Facility	10/30/20	823466	423172	STAPLES BUSINESS ADVANTAGE	12/2/20 INCREASE SAFEGUARD ANTIBACTERIAL LIQUID B#005068 DM	0-1287-441-42-115-096-0-610	552.80
<b>2b - Personal Protective Equipment Total</b>							<b>198,857.80</b>
<b>2c - Disinfection of Public Areas</b>							
Commissioner, Precinct 1	12/04/20	824889	424452	BURTON COMPANIES, LLC	HW 31440 TANK SPRAYER 2G	0-1287-441-42-115-096-0-610	99.99
<b>2c - Disinfection of Public Areas Total</b>							<b>99.99</b>
<b>2e - Public Safety Measures</b>							
Facilities Management	12/04/20	824894	425009	FERGUSON ENTERPRISES, INC	ZZERKCPM-BTRY SNRS FY RTRFT KIT L1779771-1/4 PILOT DRILL BIT	0-1287-441-42-115-096-0-610	2,933.61
Facilities Management	12/04/20	824892	425075	DELTA SPECIALTIES SUPPLY	24" X 18" DECAL NON-REFLECTIVE (RED BACK / WHITE TEXT) THANK YOU FOR PRACTICING SOCIAL DISTANCING WITH SHOE PRINTS	0-1287-441-42-115-096-0-610	394.20
	12/02/20		425037	G & S GLASS LLC	(1)QTY-88X24 1/4" PLEXI GLASS With 6" BENDS (1)QTY-68 1/2X32 1/2X30 1/4" PLEXI GLASS WITH 6" BENDS (1)QTY- 58X36 1/4" PLEXI GLASS WITH 6" BENDS (1)QTY-58X36 1/4" PLEXI GLASS WITH 6" BENDS (1)QTY-39X36 1/4" PLEXI GLASS WITH 6" BENDS (1)QTY-59X36 1/4" PLEXI GLASS WITH 6" BENDS (1)QTY-59X36 1/4" PLEXI GLASS WITH 6" BENDS LABOR TO CUT AND INSTALL PLEXI GLASS	0-1287-441-42-115-096-0-610	1,875.00
<b>2e - Public Safety Measures Total</b>							<b>5,202.81</b>
<b>3 - COVID-19 dedicated payroll expenses</b>							
Countywide	NA	NA	NA	PUBLIC SAFETY EMPLOYEES	RCL PP07 CAT 3 CARES ACT (SALARIES)	0-1287-441-42-115-096-0-XXX	914,964.21
Countywide	NA	NA	NA	PUBLIC SAFETY EMPLOYEES	RCL PP08 CAT 3 CARES ACT (SALARIES)	0-1287-441-42-115-096-0-XXX	919,794.10
Countywide	NA	NA	NA	PUBLIC SAFETY EMPLOYEES	RCL PP09 CAT 3 CARES ACT (SALARIES)	0-1287-441-42-115-096-0-XXX	933,952.29
<b>3 - COVID-19 dedicated payroll expenses Total</b>							<b>2,768,710.60</b>
<b>4c - Telework</b>							
Information Technology	12/04/20		425147	M & A TECHNOLOGY, INC.	Ergotron Neo-Flex WideView WorkSpace #24-189-055 Ergotron WideView Camera Self #97-500-055 Ergotron Neo-Flex Power Strip Mounting Kit #60-590 Ergotron Power Strip #97-711 Logitech MeetUp All-In-One Conference Cam #960-001101 Viewsonic 32IN 2K Monitor #VX3211-2K-MHD	0-1287-441-42-115-096-0-610	8,638.80
Information Technology	12/03/20	824850	424911	SHI GOVERNMENT SOLUTIONS, INC.	Samsung BE65T-H - 65" Class BET-H Pro TV Series LED TV - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR - E-LED Backlight - titan gray Samsung - Part#: BE65T-H Contract Name: Miscellaneous Hardware Contract #: DIR-TSO-3863 StarTech.com TV Wall Mount supports up to 100" VESA Displays - Low Profile Full Motion Large TV Wall Mount - Heavy Duty Adjustable Bracket - Wall mount for TV (full-motion adjustable arm) - steel - screen size: up to 100" StarTech.com - Part#: FPWARTS2 Contract Name: Miscellaneous Hardware Contract #: DIR-TSO-3863	0-1287-441-42-115-096-0-610	796.27
<b>4c - Telework Total</b>							<b>9,435.07</b>
<b>6 - Related COVID-19 Expenses</b>							

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County Judge	11/24/20		424766	TELEPRO COMMUNICATIONS	ACCESSORY, CORNER MOUNT ADAPTER- HANWHA SBP-300KM WALL MOUNT- HANWHA SBP-300WM1 HANGING MOUNT- HANWHA SBP- 201HM PENDANT MOUNT- HANWHA SBP- 300CM CORNER BRACKET- HANWHA SBP- 300KMW WALL MOUNT- HANWHA SBP-300WMW1 5M H.265 NW IR DOME CAMERA- HANWHA QNV-8020R DOME WALL MOUNT- HANWHA SBP- 137WMW1 LABOR (2) CATEGORY 6 OSP CABLE- ESSEX 04-001-68 CATEGORY 6 CABLE ORANGE- ESSEX 77-240-DB EZ- RJ45 CAT6 PLUG- LEVITON 47613-EZ6 CATEGORY 6 JACK ORANGE- ESSEX 61110-R06 CATEGORY 6 PATCH CORD 7FT GRAY - LEVITON 62460-07S CATEGORY 6 PATCH CORD 15FT GRAY- LEVITON 62460-15S WAVE-PRO-01 IP CAMERA LICENSE - HANWHA WAVE-PRO-01 24 PORT PATCH PANEL- LEVITON 49255-H24	0-1287-441-42-115-096-0-610	8,274.35
County Judge	11/24/20		424766	TELEPRO COMMUNICATIONS	MULTI-SENSOR 180DEG PANORAMIC CAMERA- HANWHA PNM-9020V 16 CHANNEL NVR- HANWHA XRN- 1610SA-8TB 8MP MULTI-SENSOR , MULTI- DIRECTIONAL CAMERA- HANWHA PNM-9084QZ	0-1287-441-42-115-096-0-660	17,874.00
Facilities Management	11/19/20		424514	MATT'S CASH & CARRY	51899-VCT-1/8" 12"x12" COMMERCIAL COOL WHT 45SF 120942-#942 CEILING TILE 24X48X5/8 80SQFT TEXTURED SQUARE EDGE PANEL C#755 4236907063-S515 VINYL TILE ADHESIVE 4-GALLON (600 SQ. FT) 8183344040-HENRY COVE BASE ADHESIVE 1938145318-COVE BASE-VALUE BASE MOCHA 4"x120"x.080/ROLL 12057-#7057 12' MAIN RUNNER (ACG7300XRW) 12054-#7055 12' WALL ANGL 3/4 12052-#7052 4' CROSS TEE 4573112422-ALUM RIVETS 3/16X3/8 50 PACK (STANLEY) PAA666-5B) 85TW-ROLL TIE WIRE 3.5LB GALVANIZED	0-1287-441-42-115-096-0-610	2,957.37
Facilities Management	12/04/20		425167	GEMAIRE DISTRIBUTORS	001-PD455068 122365 135 001-PRO NYLON WIRE TIE 7.5" BLK PKG 002-TP-WNO-244308-120 002 /S-100 005/TP ORANGE WIRE CONNECTORS 003-TP-WNB-244307-120 002/S-100 005/ TP BLUE WIRE CONNECTORS 004-MSHXL-381995-100 006-MALCO DUAL HX 6IN DRIVER 005-18/2CL2 152756 125 001-HW 18/2 CL2 500' T-STAT SPL	0-1287-441-42-115-096-0-610	159.62
Facilities Management	12/04/20		425156	HOME DEPOT	R01-0000-524-694-MILWAUKEE 3/8" HOLE SAW ARBOR SHANK R02-1001-294-716-DW 11 AMP 4 1/2" GRINDER R03-0000-251-819-MKE BI-METAL HOLE SAW KIT 1" TO 2.5"/ R04-1002-475-877-AVANTI PRO 4.5" CUT OFF DISC 15PK	0-1287-441-42-115-096-0-610	204.68
Facilities Management	12/04/20	824865	425129	ARNOLD REFRIGERATION, INC.	LABOR (DIAGNOSE REFRIGERATION EQUIPMENT) TRUCK CHARGE (TRIP CHARGE)	0-1287-441-42-115-096-0-430	262.50
Facilities Management	12/04/20	824913	425035	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	CONDUIT ELBOW CONDUIT CPLG CEMENT W/BRUSH TOP JCT BOX W/CVR 2-IN SEALING LOCKNUT TERMINAL ADPT (40L) 2-1/2 HOLE SAW (BIT) 6L ARBOR 1/BOX (BIT) ECON DUCT TAPE 2 X 60 10X1 HWH T/S 100/JAR	0-1287-441-42-115-096-0-610	179.36
Facilities Management	12/04/20	824902	425079	MORRISON SUPPLY COMPANY	WSTPOTY HP/HET ELONG BOWL 3 INLET WSTPOTY 10" ROUGH TANKK 1.28 GPF CHURCH ELONG O/F L/C SEAT WHT OATEY JOHNI-RING REG FLAT RING COMBO PACK CROWN 3/8 CX 7/8 PLASTIC BCX16 BRAIDED TLT CONN WSTPOTY HP/HET ELONG ADA TOILET BOWL WSTPOTY 10" ROUGH TANK 1.28 GPF CHURCH ELONG O/F L/C SEAT WHT OATEY JOHNI-RING REG FLAT RING COMBO PACK CROWN 3/8 CX7/8 PLASTIC BCX16 BRAIDED TLT CONN	0-1287-441-42-115-096-0-610	643.00
Facilities Management	12/04/20	824900	425057	MATT'S CASH & CARRY	10528-2868 1 3/8 HC LUAN INTERIOR DOOR 16-SINGLE BORE & MORTISE CHARGE	0-1287-441-42-115-096-0-610	371.88

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Facilities Management	12/04/20	824898	425077	HOME DEPOT	R01-0000-300-262-COMplete WINDOW FILM APPLICATION KIT R02-1001-594-904-HUSKY BLK SNAP KNIFE BLADE 9MM 10PK R03-0000-481-130-36"X78" BLACKOUT PRIVACY FILM R04-1005-616-057-HDX PAINTER RAGS 8LBS R05-0000-297-976-16OZ WNDW FILM APPLICATION SOLTN	0-1287-441-42-115-096-0-610	421.42
Facilities Management	12/04/20	824877	424470	STAPLES BUSINESS ADVANTAGE	DURACELL COPPERTOP D ALKALINE BATTERIES,72/CARTON (MN1300) ITEM #:569125 MFR ITEM#:MN1300 CN#:569125 DURACELL COPPERTOP C ALKALINE BATTERIES,72/CARTON (MN1400) ITEM #:606933 MFR ITEM#:MN1400 CN#:606933 LITH ECC-R-M6 LED EXIT COMBO SIGN RED 12/277V	0-1287-441-42-115-096-0-610	2,073.69
Facilities Management	12/04/20	824867	424457	CRAWFORD ELECTRIC SUPPLY CO., INC.	EMT 012E 1/2IN EMT CONDUIT 10FT P&S CR20-I RECEP DUP 20A/125V SIDE WIRE IV CRS TP594 UTILITY BOX 1 7/8 D 1/2 KO 13.0 CU IN CRS TP616 UTIL BOX DUPLEX REC CVR BRI 920-S 1/2 1H STL EMT STRAP CRS 450S 1/2 EMT SS CONN	0-1287-441-42-115-096-0-610	76.45
Facilities Management	12/02/20	824743	424874	HOME DEPOT	1004-308-683 HUSKY GEL FLEXIBLE KNEE PAD 0000-654-884 LAG SCRWR ZINC 1/4 X 1-1/2 (AJN) 1004-757-691 MAK IMPACT XPS 3/8" SOCKET ADAPTER	0-1287-441-42-115-096-0-610	51.21
Facilities Management	12/02/20	824742	424858	HOME DEPOT	1004-398-602 DW MAXFIT SET 50PC	0-1287-441-42-115-096-0-610	19.97
Facilities Management	12/02/20	824716	424854	HOME DEPOT	1003-013-659 5PVC FLOOR CORD PROTECTOR - BLA	0-1287-441-42-115-096-0-610	9.97
Facilities Management	12/03/20		425076	GEMAIRE DISTRIBUTORS	001-6RX0480068-256705 500 004-INSUL TUBE 3/4"X1/2" WALL 002-6RX048038-256719 500 004-INSUL TUBE 3/8"X1/2" WALL 003-OC1400SHEETQ-148299 500 004 #441745, 2"X48"X120",R8.7-OC QR 2.0" SHT DB 1400 FSK 004-6RX048078-256706 500 004-INSUL TUBE 7/8"X1/2" WALL 005-TP-WHIP-3/4X6NM-TP 6"X3/4" WHIP #8 THNN-268307 135 001 /S-145 001TP-WHIP-3/4X6NM 006-RXBH-1724A10J-PRO HEATER KIT W/BREAKER-264578 501 002 007-RH1P11817STANJA RHEEM ALUM A/H 1.5TN R410-342792 500 001 UC3636-3-36X36X3 ULTRALITE COND PAD-148876 500 001 009-RA1418AJINA RHM 14SEER 1.5T-348782 500 002 010-508R67 7" R-6 START COLLAR 508-147450 410 002 011-640R61067 10X6X7XR-6 REG BX 64 OR6-147667 410 005 012 07INSR8BG 7 IN SIL R8 25 FT AG-202840 415 002 013-DP-48X30 48X30 DRAIN PAN 26GA PVC-148014 415 005/S-410 001/ 401M-10X06 TA 10X06 1WAY CRV BLD REG-243085 400 004/S-400 003/ 015-V-HLR-050-0375 HAI 3/8"X50' ROLL B743 COP-041223 400 007 016-V-HLR-050-0750 HAI 3/4"X50' ROLL B743 COP -041166 400 007 V-HLR-050-0875 HAI 7/8"X50' ROLL B743 COP-049636 400 007 018-V-HLR-050-0375 HAI 3/8"X50' ROLL B743 COP-041223 400 007 019-957B FAS BLK CLOTH TAPE 48MM-100866 140 002 UL181-B-FX 2"X60 YARDS 020-08002.5 FAS FOIL TAPE 0800X2.5-112863-140 002 /S-100 005 UL181A-P/B-FX DUCT RATED 21/2"X60 YARDS 021-CAD51-DUCT SEALANT WHT 1 GAL-146809-105 005 022-97647-REC SAFE-T SWITCH SS3-380692 100 001/S-100 002 023-TP-B2-TP CHIP BRUSH 2"-355268 100 001/S-145 001 024-84-25175-05-60A NONFUSED DISCONN SWTCH 084307-115 001/S-145 001/METAL-TOP OPENING	0-1287-441-42-115-096-0-610	2,495.96
Facilities Management	12/03/20	824845	424875	RIO GRANDE PLUMBING SUPPLY INC.	2 PVC DWV COUPLING 2 PVC DWV 90 ELL 3 PVC SCH 40 COUPLING 3 PVC DWV COUPLING 4 PVC DWV COUPLING 3 PVC DWV 90 ELL 3/4 CPVC SCH 40 COUPLING 1/2 CPVC SCH 40 COUPLING 8OZ CPVC GOLD CEMENT (11028) 2 FERNCO COUPLING 4 FERNCO COUPLING	0-1287-441-42-115-096-0-610	59.36
Health	07/14/20	818900	417814	MEDTRUST LLC	12/1/20 INCREASE LICENSED VOCATIONAL NURSE STAFFING SERVICES B#005020 DM	0-1287-441-42-115-096-0-350	100,000.00
<b>6 - Related COVID-19 Expenses Total</b>							<b>136,134.79</b>
<b>Grand Total</b>							<b>3,118,441.06</b>