

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2b - Personal Protective Equipment							
Health	12/08/20		425237	GRC CONSTRUCTION LLC	3 PLY BLUE DISPOSABLE FACE MASK	0-1287-441-42-115-096-0-610	38,000.00
2b - Personal Protective Equipment Total							38,000.00
6 - Related COVID-19 Expenses							
County Judge	12/09/20		425371	FASTENAL COMPANY	ITEM # 12838-01249 LIFETIME RECTANGLE AND ROUND FOLDING TABLE DOLLY SHIPPING AND HANDLING	0-1287-441-42-115-096-0-610	997.50
County Judge	12/09/20		425374	FASTENAL COMPANY	ITEM # 12838-01249 LIFETIME RECTANGLE AND ROUND FOLDING TABLE DOLLY SHIPPING AND HANDLING	0-1287-441-42-115-096-0-610	997.50
County Judge	12/09/20		425375	FASTENAL COMPANY	ITEM # 12838-01247 LIFETIME BLACK FOLDING CHAIR DOLLY SHIPPING AND HANDLING	0-1287-441-42-115-096-0-610	679.80
Facilities Management	12/08/20		425262	MAC'S INSULATION CO. INC.	INSTALLATION OF A 1 INCH THICK PREFORMED PIPING INSULATION	0-1287-441-42-115-096-0-430	245.00
Facilities Management	12/10/20		425405	W. W. GRAINGER, INC.	32WU53 EMERGENCY LIGHT, 1.9W, 9.6VDC, LED, GRAY	0-1287-441-42-115-096-0-610	258.40
Facilities Management	12/10/20		425423	HOME DEPOT	0000-587-044 JACK CHAIN-ZINC #12X100' 1005-465-190 HL-NHB270-NP09B / COMMERCIAL ELECTRIC 285W INTEGRATED LED INDUSTRIAL GRADE HIGH BAY LIGHT, BLACK 30000 LUMBENS THHN6STRBLK (WIRE)(500 X \$0.55738 = \$278.69) SFTY SW FUSED GD 30A 240V 4SN N3R 250V RKS TD FUSE MINIATURE CIRCUIT BREAKER 3/8 S/S FLEX CON (ELC:L58) 3/4 STR L/T CONN (ELC:STC75) 3/4 90D L/T CONN (ELC:STC7590) RED/YELLOW COBO (500 JUG)	0-1287-441-42-115-096-0-610	2,430.18
Facilities Management	12/10/20		425426	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	EMT 1/2 D/C OFFSET NIP 2PRT 2/0 INS TAP CONN THHN12STRGRN (WIRE) (500 X \$0.14732 = \$73.66) 8/32X1 RH M/S 100/JAR SFTY SW FUSIBLE GD 2P 60A 240V N3 250V RKS TD FUSE LIQ-TITE FLEX 3/4 90D L/T CONN 3/4 90D L/T CONN	0-1287-441-42-115-096-0-610	1,192.46
6 - Related COVID-19 Expenses Total							6,800.84
Grand Total							44,800.84