

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2b - Personal Protective Equipment							
Facilities Management	12/10/20	825068	425217	GULF COAST PAPER CO.	VINYL POWDER FREE GLOVES 10/100 MEDIUM VINYL POWDER FREE GLOVES 10/100 LARGE VINYL POWDER FREE GLOVES 10/100 X LARGE	0-1287-441-42-115-096-0-610	4,280.00
Health	08/06/20	819673	418942	BIO-MEDICAL DEVICES INTERNATIONAL	12/8/20 INCREASE SHIPPING B#005099 DM \$445.62 - OBJ 610 \$473.39 - OBJ 660	0-1287-441-42-115-096-0-660	473.39
Health	08/06/20	819673	418942	BIO-MEDICAL DEVICES INTERNATIONAL	12/8/20 INCREASE SHIPPING B#005099 DM \$445.62 - OBJ 610 \$473.39 - OBJ 660	0-1287-441-42-115-096-0-610	445.62
Health	12/10/20	825067	425200	GRC CONSTRUCTION LLC	DISPOSABLE COMPLETE ISOLATION SUIT W/HOOD NO FOOT COVER SIZE XL DISPOSABLE COMPLETE ISOLATION SUIT W/HOOD NO FOOT COVER SIZE 2XL	0-1287-441-42-115-096-0-610	49,300.00
2b - Personal Protective Equipment Total							54,499.01
2c - Disinfection of Public Areas							
Health	12/10/20	825071	425211	SPI PEST BY ESPARZA	RX 15 DISINFECTANT	0-1287-441-42-115-096-0-610	41,600.00
2c - Disinfection of Public Areas Total							41,600.00
2e - Public Safety Measures							
Facilities Management	12/10/20		425456	RIO GRANDE PLUMBING SUPPLY INC.	3/8"X20" SS FP X COMP EXT 3/8" BRASS COMP. CAP	0-1287-441-42-115-096-0-610	797.50
2e - Public Safety Measures Total							797.50
3 - COVID-19 dedicated payroll expenses							
Countywide	NA	NA	NA	NA	Payment of certain COVID-19 related overtime hours to county employees.	0-1287-441-42-115-096-0-XXX	27,334.26
3 - COVID-19 dedicated payroll expenses Total							27,334.26
4c - Telework							
County Treasurer	12/08/20	824956	425244	DELL MARKETING L.P.	ASSET# 80678 - 80682 Dell Latitude 9510, BTX Quote No.: 3000074848561.1 12/14/20 INCREASE DELL LATITUDE B#005314 DM	0-1287-441-42-115-096-0-660	7,515.15
4c - Telework Total							7,515.15
6 - Related COVID-19 Expenses							
Community Service Agency	10/08/20	822449	422371	WILLIAMS SCOTSMAN, INC.	12/8/20 INCREASE BASIC WORKSTATION PACKAGE B#005099 DM 12/8/20 INCREASE DATA HUB RENTAL B#005099 DM 12/8/20 INCREASE DATA HUB RENTAL B#005099 DM	0-1287-441-42-115-096-0-441	1,880.78
County Judge	12/10/20		425441	DELL MARKETING L.P.	OPTIPLEX 5080 SMALL FORM FACTOR DELL 24 MONITOR P2419H	0-1287-441-42-115-096-0-660	2,152.38
Facilities Management	12/08/20	824983	425214	RIO GRANDE PLUMBING SUPPLY INC.	STK-99 SELF IGNITE TORCH	0-1287-441-42-115-096-0-610	159.90
Facilities Management	12/10/20		425447	MATT'S CASH & CARRY	4 X 8 FORMICA MIX COLORS CONTACT ADH (WA600OC1GAL) #600 1 1 X 4-8' #1 S4S Y.P 4 X 8 - 3/4 BC PLYWOOD	0-1287-441-42-115-096-0-610	277.60
Facilities Management	12/10/20		425453	CRT FLOORING CONCEPT	C&C RIVERWALK NR66103 SHAW DP99 LVP ADHESIVE 4 GALLON	0-1287-441-42-115-096-0-610	1,598.40
Facilities Management	12/10/20	825051	425252	W. W. GRAINGER, INC.	53WP15 HOLE SAW, SAW DIA. 3-1/2" (BIT)	0-1287-441-42-115-096-0-610	60.24
Facilities Management	12/10/20	825065	425219	GEMAIRE DISTRIBUTORS	8X6 REDUCER SHEET METAL 400 TA 14X6 170 STMP TRN GRL 6" R-6 START COLLAR 508 12X12X8 R6 REGISTER 640R6 6 IN SIL R8 25 FT BAG 12X12X1 FBG DBL STRUT T/A TA R/A FF STEEL 12X12 WHT FREIGHT	0-1287-441-42-115-096-0-610	225.28
Facilities Management	12/10/20	825066	425226	GEMAIRE DISTRIBUTORS	CHEMOURS FREON MO99 (R438A)	0-1287-441-42-115-096-0-610	969.66
Facilities Management	12/10/20	825069	425215	MATT'S CASH & CARRY	DHS3500 DIABLO 3-1/2" HOLE SAW (BIT) ARBOR HEX 3/8" W/PILOT +2 ADAPTOR NUTS (BIT) 2868 1 3/4 SC LUAN EXTERIOR DOOR 6'8" 4 5/8 EXTERIOR A GRADE NON KERFT UNIT CHARGE NON WEATHERIZED UNIT NO THRESHOLD SATIN NICKEL HINGES BACK SET 2 3/4" 4 - RIGHT HAND 5 - LEFT HAND 7' 5/8 X 2 1/8" ACOL218 CASING FJ (M-ACL218FJ-7)	0-1287-441-42-115-096-0-610	191.25
Facilities Management	12/11/20		425510	MATT'S CASH & CARRY	NON WEATHERIZED UNIT NO THRESHOLD SATIN NICKEL HINGES BACK SET 2 3/4" 4 - RIGHT HAND 5 - LEFT HAND 7' 5/8 X 2 1/8" ACOL218 CASING FJ (M-ACL218FJ-7)	0-1287-441-42-115-096-0-610	1,958.32

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
Facilities Management	12/16/20		425642	OVERHEAD DOOR OF SOUTH TEXAS, LLC	MEN'S RESTROOM FOR 2 STALLS 1 URINAL DIVISION WOMEN REST ROOM 3 STALLS LAMINATE MATERIAL AL MOUNTING HARDWARE INCLUDED INSTALLED	0-1287-441-42-115-096-0-430	4,750.00
Sheriff's Law Enforcement Facility	12/10/20	825074	425314	W. W. GRAINGER, INC.	ITEM# 34D667, CONVERTIBLE, 1000 LB, 54-1/2"X19"X18-1/2"	0-1287-441-42-115-096-0-610	787.53
6 - Related COVID-19 Expenses Total							15,011.34
Grand Total							146,757.26