

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
6 - Related COVID-19 Expenses							
Commissioner, Precinct 2	12/21/20	425748		BURTON COMPANIES, LLC	#RY TT040-1014 F JIC FML RTH (COUPLING) #LB RY-HHL3 LBR HOSE REPAIR #RY RTH110 F TEFLON HOSE	0-1287-441-42-115-096-0-610	133.98
County Judge	12/23/20	425856		LEADERSHIP EMPOWERMENT GROUP	TRAINING SERVICES	0-1287-441-42-115-096-0-339	50,000.00
6 - Related COVID-19 Expenses Total							50,133.98
Grand Total							50,133.98