

**EXHIBIT A**

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
<b>2a - Communication and Enforcement</b>							
Health	04/15/21	830594	432156	GATEWAY PRINTING & OFFICE SUPPLY, INC.	DESCRIPTION: 30 PAGE COVID PACKET - 15 DOUBLE SIDED SHEETS BLACK INK ONLY FINISHED SIZE: 8.5X11 GRAPHINICS OPERATION: 1 PREFLIGHT PREPARATION FINISHING OPERATIONS: FOLDING, TRIMMING ADDITIONAL OPERATION: STAPLE TOP LEFT QTY- 36,000 SETS	1-1287-441-42-115-096-0-550	13,494.85
<b>2a - Communication and Enforcement Total</b>							<b>13,494.85</b>
<b>4c - Telework</b>							
Information Technology	04/14/21	830582	431974	DELL MARKETING L.P.	ASSET #81239-81248 Dell Latitude 5520	1-1287-441-42-115-096-0-660	10,342.00
<b>4c - Telework Total</b>							<b>10,342.00</b>
<b>6 - Related COVID-19 Expenses</b>							
County Judge	04/12/21		432188	MACGYVER SOLUTIONS INC	Model/Part #R21RSU99AC Ranger Crew XP 1000 Northstar Premium-Ghost White-49 State	1-1287-441-42-115-096-0-752	49,437.22
Health	03/19/21	829556	430797	NETSMART TECHNOLOGIES, INC	Order Connect full suite (Sub) SO52513 Order connect non-prescriber (Sub) SO52513 Order connect base fee (Sub) SO52513 Diagnosis Content on demand subscription includes access to the DSM-5 library for 28 named users SO52513 Ultimedex Subscription <9 Prescribers, \$17/month; > 9 Prescribers, \$30/month SO52513 Myinsight SaaS named user SO52513 04/08/21 INCREASE B#001208 DM	1-1287-441-42-115-096-0-336	0.80
<b>6 - Related COVID-19 Expenses Total</b>							<b>49,438.02</b>
<b>Grand Total</b>							<b>73,274.87</b>