

EXHIBIT A

DEPT	PO DATE	PO#	REQ#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
4c - Telework							
Budget & Management	05/11/21	832031	433912	CDW GOVERNMENT INC.	ITEM# 2979636 LOGITECH H650E ON EAR HEADSET	1-1287-441-42-115-096-0-610	3,794.59
					ITEM# 6250217 LOGITECH ZONE WIRELESS UC- HEADSETS		
County Judge	04/21/21		432829	CDW GOVERNMENT INC.	HP Officejet 200 Mobile Clr Inkjet	1-1287-441-42-115-096-0-610	1,119.35
County Judge	05/11/21		433931	DELL MARKETING L.P.	Dell 24 Monitor-P2419H	1-1287-441-42-115-096-0-610	474.00
County Judge	05/11/21		433931	DELL MARKETING L.P.	OptiPlex 5090 Small Form Factor	1-1287-441-42-115-096-0-660	2,190.00
County Judge	05/17/21		434190	CDW GOVERNMENT INC.	Brother DSmobile DS-640-Sheetfed-Portable-USB 3.0	1-1287-441-42-115-096-0-610	595.00
Public Defender	05/12/21		434007	VERIZON WIRELESS	Wireless Service for the use of 10 laptops	1-1287-441-42-115-096-0-532	3,039.20
4c - Telework Total							11,212.14
6 - Related COVID-19 Expenses							
County Judge	03/04/21		430164	THE PRINT SHOP AT SHIPPING DEPOT	FULL RV WRAP WITH IMPRINT AND LAMINATE FOR ADDED DURABILITY PRODUCTION TIME 6-8 BUSINESS DAYS SIDE PANELS 2 QTY 9 X 34" REAR PANEL 1 QTY 8 X 8 FRONT PANEL 1 QTY 5 X 8 REFLECTIVE WRAP VINYL PRODUCTION TIME 6-8 BUSINESS DAYS 2 QTY 74" X 24" 2 QTY 12" X 28" 1 QTY 12" X 33" DESIGN & SETUP INSTALLATION AND VEHICLE PREPARATION 1ST FULL TRUCK WRAP WITH IMPRINT AND LAMINATE FOR ADDED DURABILITY PRODUCTION TIME 6-8 BUSINESS DAYS SIDE PANELS 2QTY 90"X229" REAR PANEL 1QTY 90"X92" DOOR LOGOS 2QTY 18"X18" DESIGN & SET UP PROFESSIONAL INSTALLATION AND VEHICLE PREPARATION 2ND FULL TRUCK WRAP WITH IMPRINT AND LAMINATE FOR ADDED DURABILITY PRODUCTION TIME 6-8 BUSINESS DAYS SIDE PANELS 2QTY 90"X254" REAR PANEL 1 QTY 90"X92" DOOR LOGOS 2QTY 18"X18"	1-1287-441-42-115-096-0-430	6,383.00
County Judge	03/16/21		430784	THE PRINT SHOP AT SHIPPING DEPOT	Portable Toilet \$52.50 per week at 12 weeks each Ada Toilet (Handicap) \$75.00 per week for 12 weeks	1-1287-441-42-115-096-0-430	6,252.00
County Judge	05/10/21	831780	433320	ANRIGE, INC D/B/A A CLEAN PORTOCO	Daily Service 3 units at \$15.00 each for a total of 84 days	1-1287-441-42-115-096-0-442	2,160.00
County Judge	05/10/21	831780	433320	ANRIGE, INC D/B/A A CLEAN PORTOCO		1-1287-441-42-115-096-0-441	3,780.00
6 - Related COVID-19 Expenses Total							18,575.00
Grand Total							29,787.14