

EXHIBIT A

DEPT	PO DATE	PO#	VENDOR	ITEM DESCRIPTION	ACCOUNT	COST
2b - Personal Protective Equipment						
Health	09/09/20	820918	HENRY SCHEIN, INC.	ITEM 1385911 CAVIWIES TOWELETTES	0-1287-441-42-115-096-0-61C	4,997.28
Health	09/09/20	820911	GRC CONSTRUCTION LLC	DISPOSABLE GOWNS (ONE SIZE FITS ALL, AND ONE SIZE UP)	0-1287-441-42-115-096-0-61C	30,000.00
Juvenile Probation	09/09/20	REQ#420739	GULF COAST PAPER CO.	Purell instant foam hand sanitizer 4/1200ml	0-1287-441-42-115-096-0-61C	3,240.00
2b - Personal Protective Equipment Total						38,237.28
2c - Disinfection of Public Areas						
Health	09/09/20	820905	CHARTER CHEMICAL SOLUTIONS	SPRAY Q DISINFECTANT AERSOLS	0-1287-441-42-115-096-0-61C	18,000.00
2c - Disinfection of Public Areas Total						18,000.00
2e - Public Safety Measures						
Elections	08/25/20	820872	STAPLES BUSINESS ADVANTAGE	CHECK IN PROTECTION SHIELD-30X42 CLEAR ACRYLIC FRAMLESS SCREEN WITH FREESTANDING BRACKETS FREIGHT	0-1287-441-42-115-096-0-610	20,640.00
Health	09/11/20	REQ#420854	SENSAPHONE PHONETICS INC.	ITEM FGD-0107 2.8K TEMP SENSOR W/GLASS BEAD VIAL ITEM SCD-1200 SENTINEL STANDARD ETHERNET VERSION ITEM SCD-1200 - 1YETH 1 YEAR SENTINEL PREMIUM ETHERNET	0-1287-441-42-115-096-0-610	5,928.20
Juvenile Probation	09/09/20	REQ#420741	GULF COAST PAPER CO.	DW white plastic spoons 1000/cs D&W plastic forks 1000/cs 20JL lids for 6B20 bowls 1000/cs FK plastic flat lid for 100PC 2500/cs	0-1287-441-42-115-096-0-610	1,053.26
2e - Public Safety Measures Total						27,621.46
6 - Related COVID-19 Expenses						
Commissioner, Precinct 2	08/21/20	REQ#419823	SANTEX TRUCK CENTERS LTD	#202X/TKC100417 THERMO KING FILTER SB-210 #202D/WEIR404 CYLINDER, R404 FREON, 24LB CYLINDER	0-1287-441-42-115-096-0-610	319.48
Commissioner, Precinct 2	09/10/20	REQ#420818	BURTON COMPANIES, LLC	#BB 229859N F QR-1 VALVE	0-1287-441-42-115-096-0-610	37.63
Commissioner, Precinct 2	09/10/20	REQ#420819	BURTON COMPANIES, LLC	#LR LFF6776 FUEL FILTER	0-1287-441-42-115-096-0-610	49.06
6 - Related COVID-19 Expenses Total						406.17
Grand Total						84,264.91