



COVID-19 EXPENSE LIST CITY OF JOSEPHINE, TX

Date	Vendor	QTY
7/13/2020	Baxter IT Consulting Services	1 EA + Service
6/26/2020	Staples	1 EA
7/31/2020	Barry Turner Consulting	1 EA
8/19/2020	Applied Concepts	1 EA

23,403.98

Item Purchased

Total Cost

Lenovo Thinkpad Laptop, Business Support Service/Setup- Finance Dept.

1,609.99

Sneeze Guard/Protector- Water & Court Clerk's Office

79.99

COVID Deployment Computer & Dock-GETAC Semi-Rugged- Police

3,219.00

MC360 Message Trailer- COVID Warnings/Message Display- Police

18,495.00