



**COVID-19 EXPENSE LIST CITY OF JOSEPHINE, TX**

**20,804.99**

<b>Date</b>	<b>Vendor</b>	<b>QTY</b>	<b>Item Purchased</b>	<b>Total Cost</b>
11/6/2020	Baxter IT Consulting Services	1 EA + Service	Lenovo Thinkpad Laptop, Business Support Service/Setup- Water Dept.	1,389.99
11/6/2020	Omniserve Pest Management	Service	Sanitation/Disinfecting City Hall from COVID post Election Day	820.00
8/19/2020	Applied Concepts	1 EA	MC360 Message Trailer- COVID Warnings/Message Display- Police	18,595.00