

Williamson Central Appraisal District

6250 • Contingency - COVID-19 Expenses (as of 6/30/2020)

Type	Date	Num	Name	Memo	Amount
Credit Card Charge	03/16/2020	889011	Randalls	6250-1 - COVID-19 - disinfectant supplies	\$ 11.56
Credit Card Charge	03/17/2020	5702	Discount Electronics	6250-1 - COVID-19 - Dell Latitude E6430 i5 SSD 14" laptop, Windows 10 Pro, 16GB RAM, 240gb ssd, dvdrom	\$ 4,300.00
Credit Card Charge	03/17/2020	5702	Discount Electronics	6250-1 Dell Latitude E6430 i5 SSD 14" laptop, Windows 10 Pro, 16GB RAM, 240gb ssd, dvdrom	\$ 4,300.00
Credit Card Charge	03/18/2020	01622G	McCoy's	6250-1 Empty Spray Bottle 30oz Item: 19400380 - for disinfectant	\$ 38.61
Credit Card Charge	03/18/2020	01622G	McCoy's	6250-1 Door Stop Wedge Brown 2 Pack Item: 28900080 - prop open doors	\$ 29.96
Credit Card Charge	03/18/2020	01622G	McCoy's	6250-1 Door Stop Wedge Brown 2 Pack@prop open doors	\$ 8.58
Credit Card Charge	03/18/2020	872274	Tractor Supply	6250-1 DMR 36oz Chemical Resistant Spray Bottle Item: 1355486 - for disinfectant	\$ 19.96
Credit Card Charge	03/19/2020	40998	altex.com	6250-1 USB Type-C to 4 Port USB 3.0 Type-A Hub Part: 72-147	\$ 167.65
Credit Card Charge	03/19/2020	40998	altex.com	6250-1 USB Type-C to 4 Port USB 3.0 Type-A Hub Part: 162746	\$ 43.90
Credit Card Charge	03/19/2020	01962G	Discount Electronics	6250-1 4 Port USB 3.0 Non Powered Hub	\$ 109.75
Bill	03/20/2020	26392	Information Management Solutions	6250-1 - COVID-19 - health flyer in Notice of Appraisal Value	\$ 7,425.00
Bill	03/24/2020	119KVDGC1WM1	Amazon Business	6250-1 USB C to DisplayPort Cable 6' Item: WARRKY-CD11 ASIN: B07RY75V7Q	\$ 101.94
Credit Card Charge	03/24/2020	5733	Discount Electronics	6250-1 - laptops - COVID-19	\$ 1,290.00
Credit Card Charge	03/30/2020	13649189	ZOOM	6250-1 - remote meeting app	\$ 227.06
Bill	04/20/2020	1CT6-FDNW-KKRT	Amazon Business	6250-1 - Face Shields	\$ 149.99
Bill	04/20/2020	1CT6-FDNW-KKRT	Amazon Business	6250-1 - Face Mask	\$ 157.32
Bill	04/20/2020	1CT6-FDNW-KKRT	Amazon Business	6250-1 - Medium size gloves	\$ 43.57
Bill	04/20/2020	1CT6-FDNW-KKRT	Amazon Business	6250-1 - Large size gloves	\$ 34.11
Bill	04/20/2020	1PJ7-Q1VR-6FML	Amazon Business	6250-1 - Thermometers	\$ 141.98
Bill	04/21/2020	9260207	Amazon.com	6250-1 COVID-19 Supplies - Face Masks	\$ 123.00
Credit Card Charge	04/24/2020	56361	OptiMA (Whiteboards Etc)	6250-1 COVID-19 Supplies - Floor Signs	\$ 319.84
Credit Card Charge	04/24/2020	56361	OptiMA (Whiteboards Etc)	6250-1 COVID-19 Supplies Discount	\$ (15.99)
Credit Card Charge	04/30/2020	18191821	ZOOM	6250-1 - remote meeting app	\$ 132.66
Bill	05/04/2020	30518	Austin Plastics & Supply, Inc	6250-1 - 6 - 23 1/2" x 58" pass through slot - plexiglass	\$ 1,017.00
Bill	05/04/2020	30518	Austin Plastics & Supply, Inc	6250-1 - 6 - 23 1/2" x 80 pass through slot - plexiglass	\$ 1,113.00
Bill	05/04/2020	30518	Austin Plastics & Supply, Inc	6250-1 - 16 - 23 1/2" x 36 including 10" bend on right - plexiglass	\$ 1,428.00
Bill	05/04/2020	30518	Austin Plastics & Supply, Inc	6250-1 - 16 - 23 1/2" x 36 including 10" bend on left - plexiglass	\$ 1,428.00
Bill	05/04/2020	7989023	Amazon.com	6250-1 COVID-19 Supplies - Dual Lock Fastener	\$ 41.90
Credit Card Charge	05/04/2020	58628	PayPal	6250-1 COVID-19 Supplies - Room Divider	\$ 900.00
Bill	05/07/2020	489348164001	Office Depot, Inc.	6250-1 COVID-19 Supplies	\$ 43.92
Credit Card Charge	05/07/2020	00725E	Ace Hardware	6250-1 COVID-19 Supplies - Partition divider keys	\$ 8.41
Bill	05/09/2020	1V6G-NNQV-4XHH	Amazon Business	6250-1 - Forehead Thermometer	\$ 75.99
Bill	05/09/2020	1V6G-NNQV-4XHH	Amazon Business	6250-1 - Shipping	\$ 8.99
Bill	05/12/2020	30582	Austin Plastics & Supply, Inc	6250-1 - 6 - 23 1/2" x 58" pass through slot - plexiglass	\$ 1,017.00
Bill	05/12/2020	30582	Austin Plastics & Supply, Inc	6250-1 - 1 - 23 1/2" x 48" pass through slot - plexiglass	\$ 149.50
Bill	05/13/2020	28594	Variverge	6250-1 - Envelopes - #10 w/ Red Message - notice of appraised value	\$ 153.00
Bill	05/13/2020	34033	Stratus Building Solutions of Austin	6250-1 COVID-19 cleaning supplies	\$ 173.92
Credit Card Charge	05/13/2020	356234F	Best Buy	6250-1 Rocketfish 2 output hdmi splitter Model RF-G1603 SKU 5986903	\$ 69.99
Bill	05/13/2020	5.2020	KC McDade	6250-1 COVID-19 Supplies Reimbursement - drop box for front of building	\$ 79.31
Bill	05/14/2020		Chappell Office Products	6250-1 Camera Document Scanner 1100 Item: GBDCV10001 - ARB panel hearing rooms	\$ 759.98
Bill	05/14/2020	171660089	B&H	6250-1 Axis Wireless Indoor Camera M1045-LW B&H: AX0812004 MFR: 0812-004 - ARB panel hearings	\$ 667.77
Bill	05/14/2020	171660089	B&H	6250-1 Shipping	\$ 28.30
Credit Card Charge	05/14/2020	1589	C & C Detail Supply	6250-1 - masks	\$ 900.00
Credit Card Charge	05/14/2020	59480	Room Dividers Now	6250-1 - COVID-19 - room dividers for ARB panels training room	\$ 239.99

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Type	Date	Num	Name	Memo	Amount
Bill	05/15/2020	28809	Variverge	6250-1 - Laser Printing Health Safety Insert - 3,542 - notice of appraised value	\$ 53.13
Credit Card Charge	05/15/2020	01568E	Home Depot	6250-1 - COVID-19 - Extra sound proofing for ARB panels (training room)	\$ 124.90
Bill	05/17/2020	1G7K-HVVN-LTRF	Amazon Business	6250-1 - Forehead Thermometer	\$ 139.98
Bill	05/18/2020	HHY6-44QF	Amazon Business	6250-1 Street SignPro Poster, A-Frame Sidewalk Curb Sign, Folding Portable Double Sided Adverti...	\$ 340.50
Bill	05/18/2020	HHY6-44QF	Amazon Business	6250-1 GearIT 10 Pack, Cat 6 Ethernet Cable Cat6 Snagless Patch 25 Feet - Computer LAN Network ...	\$ 69.99
Bill	05/18/2020	HHY6-44QF	Amazon Business	6250-1 KAXIN C2G 27398 18 AWG 2-Slot Non-Polarized Power Cord - NEMA 1-15P to IEC320C7, TAA Com...	\$ 2.99
Bill	05/19/2020	1JW1-HJQG-4JRJ	Amazon Business	6250-1 - COVID-19 - Document Camera, HD Portable scanner ASIN: B07X57F8DT - ARB hearing rooms	\$ 905.00
Bill	05/19/2020	169M-R7P4-6HK1	Amazon Business	6250-1 - COVID-19 - TaoTronics Projector Screen - ARB hearing rooms	\$ 199.98
Bill	05/19/2020	8745832	Amazon	6250-1 - COVID-19 - Microphone/speakerphone - 5	\$ 327.70
Bill	05/20/2020	2.2020	Kimberly R Gamboa	6250-1 - COVID-19 - Supplies reimbursement - ink for home printer (work from home)	\$ 93.63
Bill	05/27/2020	30686	Austin Plastics & Supply, Inc.	6250-1 - COVID-19 - plexiglass - 2 - 23 1/2" x 58" pass through slot	\$ 339.00
Bill	05/27/2020	30686	Austin Plastics & Supply, Inc.	6250-1 - COVID-19 - plexiglass - 1 - 23 1/2" x 96" pass through slot	\$ 365.00
Credit Card Charge	06/01/2020	00155G	Michaels	6250-1 - COVID-19 - signs for front of bldg...call when you arrive for services	\$ 13.47
Bill	06/01/2020	5312020	KC McDade	6250-1 - COVID-19 - supplies reimbursement - sign frames	\$ 161.14
Credit Card Charge	06/01/2020	00179G	McCoy's	6250-1 - COVID-19 - signs for parking lot	\$ 49.47
Credit Card Charge	06/05/2020	1546	C & C Detail Supply	6250-1 - COVID-19 Supplies - N95 mask for appraisers and ARB members	\$ 480.45
Bill	06/11/2020	29246	Variverge	6250-1 - COVID-19 - Laser Printing Health Safety Insert - 65	\$ 0.98
Bill	06/12/2020	29261	Variverge	6250-1 - COVID-19 - Laser Printing Health Safety Insert - 7,426	\$ 334.17
Bill	06/23/2020	1751	C & C Detail Supply	6250-1 - COVID-19 - masks	\$ 2,400.00
Bill	06/23/2020	1751	C & C Detail Supply	6250-1 - COVID-19 - filters for masks	\$ 200.00
Bill	06/30/2020	34691	Stratus Building Solutions of Austin	6250-1 - COVID-19 - day porter - on-site daily cleaning	\$ 3,168.00
Credit Card Charge	07/02/2020	NP-17401	Nonprofit Web Advisor.com	6250-1 - COVID-19 - Masks & protective Gear - employer liability webinar	\$ 129.00
Credit Card Charge	07/08/2020	34482646	Best Buy	6250-1 - COVID-19 - Rocketfish 2 output HDMI splitter - ARB panel room #5	\$ 59.49
Bill	07/20/2020	4075430	Amazon.com	6250-1 - COVID-19 - laptop combination lock security cable for horse shoe area	\$ 26.28
Bill	07/20/2020	4075430	Amazon.com	6250-1 - COVID-19 - USB 2.0 to 0 micro USB extension cable for horse shoe area	\$ 34.95
Credit Card Charge	07/07/2020		Home Depot	6250-1 - COVID-19 - Nest indoor camera - listening to ARB hearings but maintaining a social distance away	\$ 358.00
Total 6250 • Contingency					\$ 39,841.62

ESTIMATED CHARGES for daily cleaning services during ARB protest season - July & August

6250-1 - COVID-19 - day porter - on-site daily cleaning services (216 hours * \$18)

\$ 3,888.00

\$ 43,729.62