

Walton County Board of Commissioners
Purchases \$5,000.00
Meeting FY22

January 4, 2022

Department	Fund	Description	Payee	Amount
Budget Year FY 22				
Various				
	Various	Replenish Funds In Worker's Comp Trust - For the Record	Walton Co. Workers Comp Trust Fund	\$16,597.00
	100	LVAP Per OCGA 15-21-132 -October 2021 - For the Record	Local Victims Assistance Fund	\$9,350.00
	100	Premium for Suppl Life Ins. - December 2021 - For the Record	One America	\$30,383.27
	100	Premium for Suppl Life Ins. -January 2022 - For the Record	One America	\$30,231.21
	100	Hydraulic Tank (1)	Tractor & Equipment Company	\$7,683.00
Board of Commissioners				
	1110	100 Lobbying Services - For the Record	Holland & Knight LLP	\$17,500.00
Elections				
	1401	100 Warranty for voting equipment (ICC and 35 ICP's)	Dominion Voting Systems, Inc	\$6,310.00
Financial Administration				
	1510	100 Analytical Services - Walton County Ind Bldg Authority Series 2021 Revenue Bond - Jail - For the Record	S&P Global Ratings	\$57,750.00
Law				
	1530	100 Legal Fees - November 2021 - For the Record	Atkinson & Ferguson	\$25,000.00
Data Processing/MIS				
	1535	100 Yearly Subscription - December (Google)	SHI	\$69,741.00
GIS				
	1537	100 Parcel Maintenance & General GIS - October 2021	GIS1, LLC	\$9,497.50
		100 Parcel Maintenance & GIS Consulting - November 2021	GIS1, LLC	\$5,253.00
Human Resources				
	1540	100 AFLAC Premium - November 2021 - For the Record	AFLAC	\$11,014.60
		100 AFLAC Premium - October 2021 - For the Record	AFLAC	\$11,128.41
		100 AFLAC Premium - July 2021 - For the Record	AFLAC	\$11,092.79
		100 AFLAC Premium - August 2021 - For the Record	AFLAC	\$10,968.08
		100 AFLAC Premium - September 2021 - For the Record	AFLAC	\$11,119.54
Risk Management				
	1555	100 Claim# 22-10 SO Hess-Gaston	Sky Collision	\$10,848.00

Judicial BLDG SPLOST

	1565.19	100	Annex 1 - Asbestos Abatement	Axis Remedial Sciences, Inc	\$24,140.00
Probate Court					
	2450	100	Live Scan Charges - 12/25/2021	Georgia Bureau of Investigation	\$5,579.25
Inmate Phone					
	3313	212	Equipment - 2022 Ford Explorer 4x2 (white)	West Chatham Warning Devices	\$5,050.80
		212	2022 Ford Explorer 4x2 (white)	Loganville Ford	\$30,135.40
Inmate Commissary Fund					
	3314	213	Uni Mac Washer Machines for Jail (2)	Southeastern Laundry Equipment Sales	\$33,330.00
Jail					
	3325	100	Jail Inmate Supplies - December 2021	Bob Barker Company	\$10,265.98
		100	Inmate Medical - February 2022	Correct Health	\$101,175.81
		100	Specialty Care Expense - Overage	Correct Health	\$45,128.39
		100	Inmate Meals - November 2021	Kimble's Food By Design, Inc.	\$56,278.46
		100	Activation and Monitoring Fee - November 2021	Joe Ray Bonding	\$13,202.50
		100	Activation and Monitoring Fee - October 2021	Joe Ray Bonding	\$13,657.00
Sheriff					
	3300	100	Nasal Narcan Spray 4mg (60)	Bound Tree Medical	\$5,625.00
Fire Fighting					
	3520	270	Respirator /Quantifit2, Adapter 4 OMM (1)	Municipal Emergency Services, Inc	\$9,096.75
		270	Jaws of Life	Municipal Emergency Services, Inc	\$75,672.14
		270	Yearly Subscription - Fire Package, CAD Link, Google Maps	ESO Solutions, Inc	\$9,810.00
		270	Cancer Benefits/Long Term Disability for Firefighters- 1/1/2022 -6/30/2022	ACCG-IRMA	\$9,201.42
Impact Fees					
	3300.75	355	SO Training Facility Heating and Air Equip	Johnstone Supply	\$7,384.31
EMS					
	3610	531	Ambulance Billing - November 2021	Emergency Billing, LLC	\$19,886.32
		531	Liquid Spring Suspension - Dodge	ETR, LLC	\$15,176.00
Animal Control					
	3910	100	Body Camera, Vest and Docking Station (11)	10-8 Video	\$5,904.15
Roadways & Walkways					
	4220	100	Emmett Still Road - void fill at abutment	Engineered Restorations, Inc	\$10,500.00
		100	Various Parts - to Repair Caterpillar Spreader	Yancey Brothers Co	\$57,267.60
Storm Water					
	4251	100	1340 Mt Vernon Road - Install Concrete Block Out at Cracked Wingwall	Engineered Restorations, Inc	\$16,000.00

Hard Labor Creek				
4405	508	Hard Labor Creek - O&M - For the Record	Nelson Environmental	\$9,116.25
	508	Apalachee River Intake SBV - For the Record	Nelson Environmental	\$4,166.25
	508	For Services Rendered - For the Record	Bingham ARS	\$750.00
	508	Professional Services - HLC Reservoir - For the Record	BCO Environmental LLC	\$2,250.00
	508	Professional Services - October 2021 - For the Record	Atkinson/Ferguson, LLC	\$403.50
Water				
4446	507	PVC Pipe & Tubing (2500)	Consolidated Pipe and Supply Co	\$15,180.00
	507	Restock Inventory for Meter Install and Repairs	Delta Municipal Supply Co	\$44,218.50
	507	Outsourcing and Postage for Bills	Arista Information Systems, Inc.	\$10,005.57
	507	Water purchased from Oconee County - November 2021	Oconee County Water Resources	\$9,757.61
	507	Sod	SuperSod	\$5,000.00
Water/Sewer - SPLOST 2019				
4446.19	507	North Loop Water Transmission Main - Phase 1 Project	Precision Planning	\$19,496.75
Solid Waste				
4530	540	Tipping Fees - November 2021	City of Monroe Public Works	\$18,184.87
Recreation Programs				
6130	100	Spring 2022 Soccer Uniforms (200) Youth/(100) Adult	Scotteez Spiritwear & Graphics	\$5,145.00
		Spring 2022 Softball/Baseball Uniforms (800) Youth/(500) Adult	Scotteez Spiritwear & Graphics	\$19,489.00
				\$1,094,097.98