

Walton County Board of Commissioners
Purchases \$5,000.00
Meeting FY23

February 7, 2023

Department	Fund	Description	Payee	Amount	
Budget Year FY 23					

Various

	Various	Replenish Funds in Worker's Comp Trust - December 2022 - For the Record	Walton County BOC	\$10,542.00
	100	Premium for January 2023 - For the Record	One America	\$32,694.66
	100	Crack Seal Blocks(4)	Reynolds-Warren Equipment Co, Inc.	\$7,290.00
	100	Premium Coverage for February 2023 - For the Record	Anthem Blue Cross	\$7,997.62

Debt Service

8000	400	Motorola Lease-Interest Payment	Truist Governmental Finance	\$15,600.01
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Other Finance

9610	610	Replenish Funds in Health Benefits Trust - For the Record	Walton County Health Benefits Trust	\$500,000.00
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Finance Administration

1510	100	Final Bill for FY2022 Annual Audit & Single Audit ARPA	Mauldin & Jenkins	\$14,500.00
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Data Processing/MIS

1535	100	Udemy Online Training - IT Department	SHI International Corp	\$10,022.04
	100	HP LaserJet Printers (20) & Color LaserJet Pro Printer (5)	Southern Computer Warehouse	\$9,021.40

Data Processing/MIS - SPLOST 2019

1535.19	100	Firewall for E-911	SHI International Corp	\$51,819.19
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Judicial BLDG - SPLOST 2019

1565.19	323	Office Furniture, Chairs and an Economy Training Table	ULINE Supply Co	\$7,280.00
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Judicial BLDG - SPLOST 2013

1565.13	322	Employee Health Clinic Parking Lot	Atlanta's Best Concrete, Inc.	\$49,375.00
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District Attorney - ARPA

2200.21	257	September 2022 Draw#4 - ARPA Alcovy Judicial Grant Reimbursement	Newton County BOC	\$5,046.87
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Jail

3325	100	Monitoring and Activation for Ankle Monitoring -December 2022	Joe Ray Bonding	\$12,484.00
	100	Inmate Meals 12/4/2022 - 12/31/2022	Kimbles Food's	\$68,406.46
	100	Inmate Medical -October 2022	Correct Health	\$52,810.15
	100	Inmate Medical -September 2022	Correct Health	\$67,472.85
	100	Housed out Inmates - October & November 2022	Washington County BOC	\$37,455.00

Sheriff

3300	100	Bullet Proof Vests w/ Carriers (14)	Public Safety Uniform & Supply Ga	\$10,850.00
	100	Pepperball Powder Ammo Projectiles (7), Live-X Powder Projectiles (2) and Pepperball Maxx Projectiles	Pepper Ball	\$5,091.85

Inmate Phone

3313	212	2023 250 Med Roof Cargo Van and Air Conditioning for the back of Van - For the Record	Wade Ford, Inc	\$47,655.00
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Inmate Commissary

3314	213	2023 250 Med Roof Cargo Van and Air Conditioning for the back of Van - For the Record	Wade Ford, Inc.	\$47,655.00
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Fire

3520.270	270	Long Term Disability and Lump Sum Cancer Benefit Policy	ACCG-IRMA - TruistTrust Dept	\$7,193.47
	270	Fire Station 7 Washer Extractor Replacement & Insatllation	Southeastern Laundry Equipment	\$14,130.00

		270	Fire Station 7 Kitchen Appliance Replacements-Washer, Dry, Refrigerator	Peters & Fosters, Inc	\$5,271.00
		270	Tempest Technology Battery and Charger (4)	Ten-8 Fire Equipment	\$19,994.08
		270	Fire Station 7 Furniture Replacement - Chairs, Metal Beds, Conf. Tables	Dream Seats, LLc	\$17,043.30
EMS					
	3610	531	Ambulance Billing -December 2022	Emergency Billing, LLC	\$22,008.43
		531	Performance Load w/ Charge Plate (2)	Stryker	\$10,642.00
E-911					
	3800	215	Hwy 81 Water Tower Generator Replacement	Kraft Power	\$38,445.00
Animal Control					
	3910	100	2022 F250 Reg Cab	Akins Ford Corp	\$41,375.00
Roadways & Walkways					
	4220	100	Providence Club Concrete Repairs	Black Oak, Inc	\$38,000.00
Unpaved Streets					
	4222	100	Gab Crusher Run - Various Country Roads	Hanson Aggregates	\$30,000.00
Traffic Engineering - SPLOST					
	4270.19	323	New Paved Roads - Gratis Rd, Hightower Rd., Marce Camp Rd	Peek Pavement Markings	\$43,556.23
		323	2022 F-250 Ext cab Service Body	Akins Ford Corporation	\$52,031.00
Hard Labor Creek					
	4405	508	Professional Services - December 1, 2022 thru December 31, 2022 - For the Record	Atkinson Ferguson, LLC	\$822.50
HLC Water Treatment Facility					
	4430	504	Professional Engineering Services - November 26, 2022 - December30, 2022 For the Record	Jacobs Engineering	\$10,440.68
		504	Professional Engineering Services - November 26, 2022 - December 30, 2022 - For the Record	Jacobs Engineering	\$5,368.41
Water					
	4446	507	Stock Replacement for Service Lines, Meter Installs, and Service Line Repairs	Delta Municipal Supply Co	\$47,556.40
		507	Blanket for Meters/Meter Supplies	Delta Municipal Supply Co	\$25,000.00
		507	Purchased Sand	Rutledge Crane Service	\$5,000.00
		507	Unleaded Gas and Diesel	Stephens Oil Company	\$7,694.50
		507	Outsourcing and Postage for Bills	Arista Information Systems, Inc	\$9,832.52
		507	Water, Testing	Cornish Creek Water Fund	188,457.00

		507	Tank Service for Various County Roads	Utility Service Co	11,003.77
		507	Water used form Ozora Road	Gwinnett County Department of Water Resources	13,195.91
		507	Reimburse Amount Paid to Extend Water Main - Project was Canceled Due to Rock	Victor Diaz	34,845.00
Solid Waste					
	4530	540	Tipping Fees - December	City of Monroe Public Works	\$12,770.12
					\$1,782,745.42