

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

May 3, 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	\$23,037.00	
	100	LVAP Per OCGA 15-21-132 -March 2022 - For the Record	Local Victims Assistance Fund	\$9,835.91	
	100	Premium for Suppl Life Ins. - May 2022 - For the Record	One America	\$29,699.65	
	100	Postage for April 2022 - For the Record	Postmaster	\$30,000.00	
	100	Parts to Repair Drivetrain & Flywheel	Harco Equipment Rental	\$5,003.70	
	100	Blanket PO for May 2022	O'Reilly Auto Parts	\$5,000.00	
	100	Blanket PO for May 2022	Akins Ford Corporation	\$5,000.00	
	100	Blanket PO for May 2022	Monroe Auto Supply, Inc	\$5,000.00	
	100	Radiator, Transmission, Transmission Core Charge	Rush Truck Centers of GA, Inc	\$6,724.05	
	Various	Hwy Impact Fee 2021- For the Record	GA Dept Of Revenue	\$5,250.00	
Board of Commissioners	1110	100	Lobbying Services - March 2022 - For the Record	Holland & Knight, LLP	\$17,500.00
Law	1530	100	Legal Fees - March 2022- For the Record	Atkinson & Ferguson	\$25,020.50
Data Processing/MIS	1535	100	Veeam Backup & Replication for Vmware Renewal-2022	Shi International Corp	\$6,751.92
		100	Vmware Annual Renewal 2022	Shi International Corp	\$13,738.15
GIS	1537	100	General GIS Consulting Tax Office Aerials	GIS1, LLC	\$9,072.00
Human Resources	1540	100	AFLAC Premium - March 2022 - For the Record	AFLAC	\$10,751.26
Risk Management	1555	100	Claim 22-42 Public Works Damages Windstream Cable	Windstream	\$8,032.12

Gen Gov BLDGS	1565	100	Historic Courthouse Chiller Leak Repair	HVH Mechanical	\$7,747.22
		100	Flush Valves	Home Depot/GECF	\$12,352.10
Probate Court	2450	100	Live Scan Charges - 04/25/2022	Georgia Bureau of Investigation	\$6,141.50
Juvenile	2600	100	Indigent Defense	Law Office of Leara Morris - Stokes	\$6,430.50
		100	Indigent Defense	Piner & Maffit	\$8,498.69
Jail	3325	100	Inmate Medical - June 2022	Correct Health	\$101,175.81
		100	Inmate Meals - March 2022	Kimble's Food By Design, Inc.	\$62,965.84
		100	Housed Out Inmates	Oglethorpe Board of Commissioners	\$25,550.00
JAIL-SPLOST 2013		322	March Invoice- Public Safety Complex- For the Record	Comprehensive Program Services	\$45,000.00
Sheriff	3300	100	Glocks & Ankle Holsters	Amchar Wholesale, Inc	\$43,357.30
		100	Gun Sites	Clyde Armory, Inc	\$21,195.50
		100	Sheriff Dept Viewsonic 86" Smart Board	CDW Computer Government, Inc	\$6,484.71
		100	Holsters	Public Safety Uniform & Supply GA.	\$8,000.00
Fire Fighting	3520.270	270	Jumbo Barrel Strainer (3), Swivel Adaptor (10)	Fireline, Inc	\$11,337.50
		270	Flowmeter, Akron Tools, Hose Washer (6), Adaptors (6), Swivel (10), Hydrant Gate Valve (10), Rocker Lug (10), Hydrant Wrench (10), Hydrant Tool Bag (10)	Municipal Emergency Service, Inc	\$12,178.00
		270	Nozzle w/grip (6), Foam Eductor (6), Adaptor Swivel (20)	Ten-8 Fire Equipment	\$9,721.18
Fire Station Building	3570.270	270	Fire Station 11 HVAC Parts Emergency Replacement, Station 11 Duct Cleaning	Cotner Mechanical DBA Bolton Refrigeration	\$7,500.00
		270	Flooring For Station 11	Britt's Home Furnishings	\$12,064.82
EMS	3610	531	3500 Dodge Chasis For Ambulance	Ginn Chrysler Jeep Dodge, LLC	\$105,400.00
		531	Ambulance Billing - March 2022	Emergency Billing	\$22,305.51
E-911	3800	215	Maintenance for CAD System	Motorola Solutions, Inc	\$123,355.04
Roadways & Walkways	4220	100	General Engineering	Precision Planning, Inc	\$6,187.50

Traffic Engineering-SPLOST 2019					
4270.19	323	Road Striping- Dial Rd & Farmer Rd	Peek Pavement		\$15,331.00
Hard Labor Creek					
4405	508	Professional Services - Through March 2022- For the Record	Precision Planning, Inc		\$2,526.30
	508	Hard Labor Creek O&M - For the Record	Precision Planning, Inc		\$2,248.95
Water					
4446	507	Unleaded - Diesel Fuel	Stephens Oil Company Inc		\$5,249.10
	507	Various Locations	Utility Service Co., Inc		\$10,303.23
	507	Water Purchased from Newton County - For the Record	Cornish Creek		\$176,085.00
	507	Outsourcing and Postage for Bills	Arista Information Systems, Inc.		\$9,175.81
Water- American Rescue Grant					
4446.21	257	Pipe for Centerhill Church Rd Project	Consolidated Pipe & Supply Co.		\$1,785,250.00
Solid Waste					
4530	540	Tipping Fees - March 2022	City of Monroe Public Works		\$17,401.54
Parks & Rec-SPLOST 2019					
6220.19	323	South Walton Park Gym Cleaning & Landscape Clearing	Lead Foot Mulching & Grading		\$13,800.00
					\$2,917,735.91