

Walton County Board of Commissioners
Purchases \$5,000.00
Meeting FY21 & FY22

July 1, 2021

Department	Fund	Description	Payee	Amount	Preapproved by Board
Budget Year FY 22					
Various					
	100	AFLAC Premium Due Adjustments May 2021 - For the Record	AFLAC Group Insurance	\$8,631.24	Board Approved
	100	AFLAC Premium Due Adjustments June 2021 - For the Record	AFLAC Group Insurance	\$8,379.41	Board Approved
	100	LVAP May Per OCGA 15-21-132 HB 17- For the Record	Local Victims Assistance Fund	\$9,225.34	Board Approved
	100	Water Purchase Agreement July 2021-September 2021	Albert Floyd	\$5,000.00	
	100	General Legal Fees - May 2021 - For the Record	Atkinson/Ferguson	\$25,014.73	Board Approved
Other Finance	9610 610	Replenish Funds in Health Benefits Trust - For the Record	Walton County Health Benefits Trust	\$500,000.00	Board Approved
Data Processing/MIS	1535 100	Veeam Renewal	Shi International	\$9,984.60	
Tax Commissioner	1545 100	Pre-Bills for Property Tax	Governmental Systems, Inc	\$24,190.00	
Risk Management	1555 100	Volunteer Fireman-Policy Renewal FY22	Apex Insurance Agency, LLC	\$14,005.00	
Probate Court	2450 100	Live Scan Charges 6/25/2021	Georgia Bureau of Investigations	\$5,622.50	
Juvenile Court	2600 100	Indigent Defense	Indigent Defense	\$6,195.00	
Jail	3325 100	Inmate Medical	Correct Health	\$37,829.30	Board Approved
	100	Specialty Care Expense Overage for Inmate Medical services	Correct Health	\$26,692.92	Board Approved
	100	Inmate Meals - May 2021	Kimble's Food By Design, Inc.	\$50,654.23	Board Approved
EMS	3610 531	Ambulance Box Mounted on Chassis (1)	ETR	\$111,411.00	
	531	2021 Dodge Chassis (1)	Ginn Motor Co.	\$41,760.00	
	531	Ambulance Billing - May 2021	Emergency Billing, LLC	\$17,166.93	
	531	Ambulance License Renewal	Georgia Department of Public Health	\$15,100.00	
Animal Control	3910 100	Touchscreen 2 in 1 Notebook & Adapters (3)	SCW	\$8,873.04	
Public Works	4220 100	Comp. Trans. Plan	Atlas Technical Consultants, Inc.	\$27,654.17	
Traffic Engineering	4270 100	Install Solar RFB crossing at Sharon Elementary School	Sunbelt Traffic	\$18,850.00	
	100	Road Striping	Peek Pavement Marking, LLC	\$200,000.00	
Hard Labor Creek	4405 508	Operation & Maintenance - For the Record	Precision Planning	\$2,382.57	
	508	Operation & Maintenance - For the Record	Russell Hatcher Electrics, Inc	\$16,000.00	
	508	Professional Services through May 31, 2021	Precision Planning	\$4,940.49	
Water	4446 507	Professional Engineering Services - May 2021	Precision Planning	\$9,207.87	
	507	Outsource Billing/Postage for Bills	Arista Information Systems, Inc	\$8,450.26	
	507	Water - May 2021; Sewer - May 2021	City of Monroe Combined Utilities	\$23,011.36	

	507		Printing Bills/Postage for Bills	Arista Information Systems, Inc	\$8,413.45
	507	k	Services-Forest Ridge, Hwy78/Monroe, Sharon, Youth, Bold Spring, Betv	Utility Service Co, Inc	\$10,303.23
	507		Water and Testing - Newton - May 2021	Cornish Creek Water Fund	\$195,247.00
	507		Water Used -Oconee County - May 2021	Oconee County Water Resources	\$11,691.65
	507		Gas and Diesel	Brown Oil	\$5,354.40
Solid Waste					
	4530	540	Tipping Fees - May 2021	City of Monroe Public Works	\$17,939.92
Recreation Programs					
	6130	100	Football Jersey Costs (400)	Scotteez	\$13,665.00
		100	Cheer Uniforms (250)	Scotteez	\$12,500.00
		100	Baseball and Softball Uniforms (1500) & (500) Belts	Scotteez	\$21,600.00
		100	Soccer Uniforms (300)	Scotteez	\$5,900.00
		100	Baseball/Softball Hats for Players/Coaches (1500)	Scotteez	\$10,500.00
Park Areas					
	6220	100	Water Purchase Agreement - October to December	Albert Floyd	\$5,000.00
		100	Water Purchase Agreement - April to June	Albert Floyd	\$5,000.00
		100	Water Purchase Agreement - January to March	Albert Floyd	\$5,000.00
Impact Fees - Library Administration					
	6510.75	355	Book and Supply Purchases - For the Record	Azalea Regional Library System	\$7,522.71
		355	Book and Supply Purchases - For the Record	Azalea Regional Library System	\$6,461.05
		355	Book and Supply Purchases - For the Record	Azalea Regional Library System	\$4,485.65
		355	Book and Supply Purchases - For the Record	Azalea Regional Library System	\$10,070.21
Jail SPLOST 2013					
	3325.13	322	Additional Design Service for Jail	Precision Planning, Inc	\$8,000.00
RDS & Bridges-Splost 2019					
	4220.19	323	Jacks Creek Rd-LMIG 970 gal; Chandler Rd - 655 gal	Garrett Paving	\$5,281.25
				Total	\$1,606,167.48