

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

May 2, 2023

| Department | Fund | Description | Payee | Amount |
|--------------------------|------|-------------|-------|--------|
| Budget Year FY 23 | | | | |

Various

| | | | | |
|--|----------------|--|-------------------|--------------------|
| | Various | Replenish Funds in Worker's Comp Trust -March 2023 - For the Record | Walton County BOC | \$19,909.00 |
| | 100 | Premium for March 2023 - For the Record | One America | \$32,438.14 |
| | 100 | Postage for April 2023 - For the Record | Postmaster | \$30,000.00 |
| | 100 | General GMAX Justice Tires | BestDrive LLC | \$13,367.00 |

Elections

| | | | | |
|------|------------|---|--------------|--------------------|
| 1401 | 100 | Poll Pad Package with Annual Maintenance (15) | KnowInk, LLC | \$31,875.00 |
|------|------------|---|--------------|--------------------|

Law

| | | | | |
|------|------------|--|-------------------|--------------------|
| 1530 | 100 | General Legal Fees and Lexis Nexis - Online Research - February 2023 | Atkinson/Ferguson | \$25,004.32 |
|------|------------|--|-------------------|--------------------|

Data Processing/MIS

| | | | | |
|------|------------|------------------------------|-----------------|--------------------|
| 1535 | 100 | Byte Speed Desktop PC's (20) | Byte Speed, LLC | \$18,785.00 |
|------|------------|------------------------------|-----------------|--------------------|

GIS

| | | | | |
|------|------------|--|-----------|-------------------|
| 1537 | 100 | Consulting GIS/Mapping and Parcel Maintenance for March 2023 | GIS1, LLC | \$9,753.00 |
|------|------------|--|-----------|-------------------|

Human Resources

| | | | | |
|------|------------|--|-------------------|-------------------|
| 1540 | 100 | Premium for May 2023 - For the Record | Anthem Blue Cross | \$8,297.01 |
|------|------------|--|-------------------|-------------------|

Risk Management

| | | | | |
|------|------------|-----------------------------|------------------|-------------------|
| 1555 | 100 | Claim# 23-29 SO-Torres-Deer | Walton Collision | \$5,984.65 |
|------|------------|-----------------------------|------------------|-------------------|

Judicial BLDG -SPLOST 2013

| | | | | |
|---------|-----|--|------------------------------|-------------|
| 1565.13 | 322 | Allied Electric Heater Kit and Support Box | HAC Supply, Inc | \$5,078.73 |
| | 322 | Roof for the Employee Health clinic | Dusty Greer Roofing, Inc | \$11,780.00 |
| | 322 | Stone Work on Building | SCI Roofing and Construction | \$10,075.00 |
| | 322 | Employee Health Clinic - Corbels | Social Circle Home Center | \$5,200.00 |
| | 322 | Employee Health Clinic - Storefront | Garmon GlassCrafters, Inc | \$12,100.00 |
| | 322 | Historic Courthouse Concrete Repair | ATL 560 | \$5,300.00 |
| | 322 | Employee Health Clinic - Front Parking Lot & Sidewalk | Atlanta Best Concrete | \$23,750.00 |
| | 322 | Employee Health Clinic - Design and Construction Documents | Precision Planning | \$7,055.59 |

Juvenile

| | | | | |
|------|-----|----------------------------------|--|------------|
| 2600 | 100 | Indigent Defense - Weston Maffit | Law Office of Weston Maffit, LLC Jessica van Hall Attorney at Law | \$5,727.00 |
| | 100 | Indigent Defense | | \$5,299.80 |

Inmate Phone

| | | | | |
|------|-----|---|---------------------------------------|------------|
| 3313 | 212 | Purchased Supplies - Heritage Toilet Tissue (300) | Galco Industrial Safety and Supply | \$9,900.00 |
|------|-----|---|---------------------------------------|------------|

Jail

| | | | | |
|------|-----|--|-------------------------|--------------|
| 3325 | 100 | Monitoring and Activation for Ankle Monitoring -March 2023 | Joe Ray Bonding | \$9,064.00 |
| | 100 | Inmate Medical - January 2023 | Correct Health | \$65,307.63 |
| | 100 | Labor Variance - February 2023 | Correct Health | \$64,095.28 |
| | 100 | Specialty Care Expense Overage for Inmate Medical | Correct Health | \$41,701.29 |
| | 100 | Inmate Medical - June 2023 | Correct Health | \$111,298.55 |
| | 100 | Housed out Inmates - October 2023 | Washington County BOC | \$33,330.00 |
| | 100 | Housed out Inmates - March 2023 | Washington County BOC | \$23,980.00 |
| | 100 | Inmate Meals for March 2023 | Kimble's Food by Design | \$68,253.63 |
| | 100 | Inmate Meals for January 2023 - For the Record | Kimble's Food by Design | \$62,599.16 |

Fire Fighting

| | | | | |
|----------|-----|---|-------------------------------|-------------|
| 3520.270 | 270 | Hydrostatic Testing Dot Cylinders (300) | Palmetto Hydro Solutions, LLC | \$10,500.00 |
|----------|-----|---|-------------------------------|-------------|

| | | | | |
|--|-----|---|----------------------------------|--------------|
| | 270 | SCBA Flow Test Perform Breathing Apparatus (128) | Municipal Emergency Service, Inc | \$10,735.08 |
| Fire Station BLDG | | | | |
| 3570.270 | 270 | Fire Station #7 Site Grading, Foundation, Steel, Soil, Concrete Masonry and Grout Inspections | Matrix Engineering Group, Inc | \$7,650.00 |
| | 270 | Fire Station #2 Roof Replacement | Dusty Greer Roofing, Inc | \$35,615.00 |
| EMS | | | | |
| 3610 | 531 | Ambulance Billing - March 2023 | Emergency Billing, LLC | \$22,904.69 |
| | 531 | CPR Compression Devise | EMS Superstore | \$7,965.00 |
| Animal Control-SPLOST 2019 | | | | |
| 3910.19 | 323 | 2022 F250 | Covington Ford Inc | \$41,135.00 |
| Roads & Bridges - SPLOST 2019 | | | | |
| 4220.19 | 323 | Asphalt 2023 LMIG Paving Project- Thompson Road | ER Snell | \$47,171.75 |
| | 323 | Asphalt - LMIG Paving Project - Sandy Creek Road | ER Snell | \$88,790.75 |
| | 323 | CRS-Tack - LMIG Paving Projects | Garrett Paving | \$6,331.50 |
| | 323 | Asphalt - LMIG Paving Project - Piney Grove Road | ER Snell | \$328,203.50 |
| | 323 | Asphalt - LMIG Paving Project - Michael Road | ER Snell | \$328,203.50 |
| | 323 | Asphalt - LMIG Paving Project - John Deere Road | ER Snell | \$45,296.50 |
| | 323 | Asphalt - LMIG Paving Project - Hodges Rd | ER Snell | \$88,790.75 |
| | 323 | Asphalt - LMIG Paving Project - Cook Rd | ER Snell | \$75,468.25 |
| | 323 | Asphalt - LMIG Paving Project - Geoffery Lane | ER Snell | \$75,914.00 |
| | 323 | General Engineering for Roundabout -Youth Jersey at Broadnax Mill | Precision Planning, Inc | \$9,682.57 |
| | 323 | CRS-Tack - LMIG Paving Projects | Garrett Paving | \$6,381.00 |
| Storm Water | | | | |
| 4251 | 100 | Wing Wall Repair - 2680 Monroe Jersey Road | Engineered Restorations | \$33,900.00 |
| Hard Labor Creek | | | | |
| 4405 | 508 | Professional Services - Bill thru March 31, 2023 - For the Record | Precision Planning | \$1,538.12 |
| | 508 | Professional Services - March 1, 2023 thru March 31, 2023 - For the Record | Atkinson/Ferguson, LLC | \$157.50 |
| | 508 | Hard Labor Creek O&M - For the Record | Precision Planning | \$4,488.80 |
| HLC Water Treatment Facility | | | | |

| | | | | |
|------|-----|--|---------------------|--------------------|
| 4430 | 504 | Professional Engineering Services - February 25, 2023 through March 31, 2023 - For the Record | Jacobs Engineering | \$46,516.19 |
| | 504 | Professional Services - Bill thru March 31, 2023 - For the Record | Precision Plannning | \$18,200.00 |
| | 504 | Professional Engineering Services - February 25, 2023 through March 31, 2023 - For the Record | Jacobs Engineering | \$2,419.96 |
| | 504 | Professional Services - March 1, 2023 through March 31, 2023 - For the Record | Atkinson/Ferguson | \$2,236.50 |

Water

| | | | | |
|------|-----|--|---|--------------------|
| 4446 | 507 | Blanket for Meters | Delta Municipal Supply Co | \$25,000.00 |
| | 507 | Outsourcing and Postage for Bills | Arista Information Systems, Inc | \$10,321.06 |
| | 507 | Water, Testing | Cornish Creek Water Fund | 170,764.00 |
| | 507 | Tank Service for Various County Roads | Utility Service Co | 11,003.77 |
| | 507 | Water used from Rosebud Rd - March 2023 | Gwinnett County Department of Water Resources | 71,686.50 |
| | 507 | Crush and Run | Hanson Aggregates Southeast, LLC | 5,000.00 |
| | 507 | Water used from Oconee County - March 2023 | Oconee County Water Resources | 5,215.01 |
| | 507 | General Engineering | Precision Planning | 7,213.75 |
| | 507 | Service for 30 yards | Republic Services #800 | 7,697.81 |
| | 507 | Purchased Gasoline - Unleaded and Diesel | Stephens Oil Company | 6,487.56 |
| | 507 | 2023 Ford F-150 Supercab 4x4 | Covington Ford | 57,251.00 |

Solid Waste

| | | | | |
|------|-----|---------------------|-----------------------------|--------------------|
| 4530 | 540 | Tipping Fees - July | City of Monroe Public Works | \$23,843.38 |
|------|-----|---------------------|-----------------------------|--------------------|

\$2,523,988.53