

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

January 10, 2023

Department	Fund	Description	Payee	Amount
<b>Budget Year FY 23</b>				

**Various**

<b>Various</b>		Replenish Funds in Worker's Comp Trust - November 2022 - <b>For the Record</b>	Walton County BOC	<b>\$14,654.00</b>
<b>Various</b>		Replenish Funds in Worker's Comp Trust - January 2023 - <b>For the Record</b>	Walton County BOC	<b>\$208,600.00</b>

**Other Finance**

9610	<b>610</b>	Monthly Guarantee Fee - December 2022 - <b>For the Record</b>	Veracity Benefits	<b>\$6,984.00</b>
	<b>610</b>	Replenish Funds in Health Benefits Trust - <b>For the Record</b>	Walton County Health Benefits Trust	<b>\$500,000.00</b>

**Board of Commissioners**

1110	<b>100</b>	Annual Renewal for CiviPlus Subscription	CivicPlus, LLC	<b>\$8,244.77</b>
	<b>100</b>	Lobbying Services - December 2022	Holland & Knight, LLP	<b>\$17,500.00</b>

**Elections**

1401	<b>100</b>	Ryder and Penske Truck Rental - 11/6/2022 for General Election	Synovus	<b>\$5,753.95</b>
	<b>100</b>	Ryder and Penske Truck Rental - 12/6/2022 Runoff Election - <b>For the Record</b>	Synovus	<b>\$5,658.79</b>
	<b>100</b>	Temp Payroll & Saturday Voting Payroll 12/6/2022 - General Runoff	Chase Staffing	<b>\$5,073.18</b>
	<b>100</b>	Blank Ballot Stock	Dominion Voting	<b>\$10,017.84</b>
	<b>100</b>	Temp and Early Voting Payroll 12/4/22 and General Runoff 12/6/2022	Chase Staffing	<b>\$29,727.59</b>
	<b>100</b>	Temp and Election Day Payroll 12/6/2022 General Runoff	Chase Staffing	<b>\$41,081.59</b>
	<b>100</b>	Absentee/Emergency/Provisional Ballots - 12/06/2022 Runoff	Tattnall Ballot Solutions	<b>\$6,032.04</b>

**Finance Administration**

1510	<b>100</b>	GASB 75 Report OPEB Plan Ending 06/30/2022	CBIZ Inc	<b>\$10,600.00</b>
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**Data Processing/MIS**

	1535	100	Laserfiche Annual Renewal 1/29/2023 - 1/28/2024	MCCI	\$16,885.85
		100	Central Square Annual Renewal	SHI International Corp	\$43,612.45
		100	Sonicwall TZ370 (15)	Sourthern Computer Warehouse, Inc	\$8,892.60
		100	Desktop PC Value H610M (20)	Byte Speed LLC	\$16,500.00
<b>Data Processing/MIS - SPLOST</b>					
	1535.19	100	HPE Proliant DL360 Servers (4)	SHI International Corp	\$29,538.00
		100	HPE Proliant DL360 Server Memory (88)	SHI International Corp	\$9,162.56
<b>GIS</b>					
	1537	100	Consulting and Parcel maintenance with CUVA/FLPA	GIS1, LLC	\$6,763.00
<b>Risk Management</b>					
	1555	100	Claim#23-22 S.O. Hill-Mowell	Sky Collision	\$6,025.30
		100	Claim#23-36 S.O. Frazier-Bostwick	Sky Collision	\$10,440.76
<b>Gen Gov BLDGS</b>					
	1565	100	Materials for the Social Circle Senior Center	Home Depot	\$5,000.00
<b>Judicial BLDG - SPLOST 2013</b>					
	1565.13	322	Sidewalk job for the Employee Health Clinic	Atlanta's Best Concrete, Inc.	\$48,985.00
<b>Jail</b>					
	3325	100	Monitoring and Activation for Ankle Monitoring -November 2022	Joe Ray Bonding	\$12,940.50
		100	Inmate Meals 11/6/2022 - 11/30/2022	Kimbles Food's	\$61,878.63
		100	Inmate Medical - February 2023	Correct Health	\$111,298.55
		100	Inmate Medical (Labor Variance) - July 2022	Correct Health	\$55,882.78
		100	Inmate Medical (Labor Variance) - August 2022	Correct Health	\$33,360.79
		100	Specialty Care Expense Overage for Inmate Medical	Correct Health	\$36,818.31
		100	Specialty Care Expense Overage for Inmate Medical Specialty Care Expense Overage for Inmate Medical	Correct Health	\$36,818.31
		100	Housed out Inmates - October & November 2022	Washington County BOC	\$21,945.00
<b>Sheriff</b>					

	3300	100	Physicals for Employment	Piedmont Healthcare, Inc	\$6,030.00
		100	Viewboard 4k Ultra HD for 86 inch - Range Training Building	SHI International Corp	\$5,395.02
		100	Service Agreements for Software 4/1/2023 - 3/31/2024	Power DMS, Inc.	\$13,219.82
<b>Sheriff Youth Program Fund</b>					
	3332	252	Champ T-Shirts - Drug Education Grant	Render Ad Service, LLC	\$6,343.16
<b>Fire</b>					
	3520.270	270	Annual Subscription for Fire Package, CAD Link & Google Maps	ESO Solutions	\$9,810.00
<b>EMS</b>					
	3610	531	Ambulance Billing -November 2022	Emergency Billing, LLC	\$21,340.96
<b>Roadways &amp; Walkways</b>					
	4220	100	Hanson Gab Crusher Run - Various Roads	Hanson Aggregates	\$30,000.00
<b>Traffic Engineering</b>					
	4270	100	Restriped County Roads	Peek Pavement Markings	\$58,853.10
		100	Guardrail Repair - Centerville/Rosebud Rd	Martin Robbins Fence	\$9,654.00
		100	Guardrail Repair - Ammons Bridge	Martin Robbins Fence	\$9,654.00
<b>Traffic Engineering - SPLOST</b>					
	4270.19	323	Paved New Road - Bearden Rd.	Peek Pavement Markings	\$9,510.00
		323	Paved New Road - Sandy Creek Rd	Peek Pavement Markings	\$12,215.80
		323	Restriped County Roads (Various)	Peek Pavement Markings	\$29,983.23
<b>Hard Labor Creek</b>					
	4405	508	Professional Services - November 1, 2022 thru November 30, 2022 - <b>For the Record</b>	Atkinson Ferguson, LLC	\$1,145.00
		508	Professional Services - O&M - <b>For the Record</b>	Precision Planning	\$1,486.25
		508	Professional Services - O&M - <b>For the Record</b>	Nelson Environmental	\$2,066.25
		508	Professional Services - O&M - <b>For the Record</b>	Nelson Environmental	\$8,776.25
		508	Professional Services - O&M - <b>For the Record</b>	Nelson Environmental	\$8,330.00
		508	Professional Services - O&M - <b>For the Record</b>	U.S. Geological Survey	\$15,100.00
		508	Professional Services - O&M - <b>For the Record</b>	Southern Land Clearing, LLC	\$26,890.00
<b>HLC Water Treatment Facility</b>					
	4430	504	Professional Engineering Services - Bill thru November 30, 2022 - <b>For the Record</b>	Precision Planning, Inc	\$8,497.50

			Professional Engineering Services - October 1, 2022 - October 28, 2022 - <b>For the Record</b>	Jacobs Engineering	<b>\$8,921.60</b>
			Public Notice - <b>For the Record</b>	The Walton Tribune	<b>\$30.00</b>
			Professional Engineering Services - November 1, 2022 thru November 25, 2022 - <b>For the Record</b>	Jacobs Engineering	<b>\$4,350.25</b>
			Professional Engineering Services - October 29, 2022 thru November 25, 2022 - <b>For the Record</b>	Jacobs Engineering	<b>\$5,932.57</b>
<b>Water</b>					
	4446	507	Gasoline & Diesesl Purchases	Stephens OilCompany,	<b>\$5,510.22</b>
		507	Water Testing Fees - UCMR5 Testing Proposal	Microbac Laboratories, Inc	<b>\$6,822.00</b>
		507	Gasoline & Diesesl Purchases	Stephens OilCompany,	<b>\$8,086.64</b>
		507	Outsourcing and Postage for Bills	Arista Information Systems, Inc	<b>\$9,814.55</b>
		507	Water, Testing	Cornish Creek Water Fund	<b>202,612.00</b>
		507	Tank Service for Various County Roads	Utility Service Co	<b>11,003.77</b>
		507	Intergovernmental Agreement for Sewerage Fees	City of Walnut Grove	<b>5,864.69</b>
<b>Solid Waste</b>					
	4530	540	Tipping Fees - November	City of Monroe Public Works	<b>\$12,785.44</b>
<b>Heavy Equip - SPLOST 2019</b>					
	4900.19	323	Installation of Harrington 3 ton Crane	Engineered Systems, Inc.	<b>\$10,927.00</b>
<b>Recreation Programs</b>					
	6130	100	Baseball/Softball/T-Ball Jersey's Spring 2023 (1500)	Scotteez Spiritwear & Graphics	<b>\$20,250.00</b>
		100	Replica Hats (1870)	Scotteez Spiritwear & Graphics	<b>\$15,427.50</b>
		100	Soccer Uniforms (400)	Go Sports USA, Inc.	<b>\$11,000.00</b>
<b>Park Areas - SPLOST</b>					
	6220.19	323	2023 Chevrolet Truck Silverado 2500HD (2) - <b>For the Record</b>	Rick Hendrick Chevrolet	<b>\$120,726.00</b>
<b>Planning &amp; Zoning</b>					
	7400	100	Construction Consultant - Rivian	Martin Construction Consulting	<b>\$9,870.00</b>
					<b>\$2,206,910.71</b>