

Walton County Board of Commissioners

Purchases \$5,000.00

Meeting FY22

April 5, 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	\$36,696.00
	100	Bridge Maintenance	Lake Country Specialty Milling, LLC	\$11,437.80
	100	Premium for Suppl Life Ins. - March 2022 - For the Record	One America	\$29,965.39
	100	Premium for Suppl Life Ins. - April 2022 - For the Record	One America	\$29,583.19
	100	Postage for March 2022	Postmaster	\$20,000.00
Other Finance				
9610	610	Replenish Funds in Health Benefits Trust - For the Record	Walton County Health Benefits Trust	\$500,000.00
	610	Replenish Funds in Health Benefits Trust - For the Record	Walton County Health Benefits Trust	\$500,000.00
Board of Commissioners				
1110	100	Lobbying Services - February 2022	Holland & Knight, LLP	\$17,500.00
Law				
1530	100	Legal Fees - February 2022- For the Record	Atkinson & Ferguson	\$25,730.87
Data Processing/MIS				
1535	100	Additional Flash Storage for Primary Servers (12)	Service Express, Inc	\$12,890.00
	100	Laserfiche Annual Renewal - 1/29/2022 - 1/28/2023	MCCI (Laserfiche)	\$15,062.10
Human Resources				
1540	100	AFLAC Premium - February 2022 - For the Record	AFLAC	\$10,754.71
Risk Management				
1555	100	Claim #22-41 SO - Foran/Cloud/Whitlow	Sky Collision	\$6,810.80
	100	Claim #22-33 Pub Works - Sumar-Pava Vista & Fed Ex	Nextan Truck Centers	\$25,344.97
	100	Claim #22 Kirven/Thompson	Walton Collision	\$12,227.29
Gen Gov BLDGS				
1565	100	Roof Repair and Replace	APF Roofing	\$35,948.00
	100	Various Office Furniture	Hon Company	\$10,718.54
	100	Fire Extinguisher Inspections	Advantage Fire Sprinkler	\$6,472.36
Judicial BLDG - SPLOST				
1565.19	323	Annex 1 - Furniture	Minton-Jones Co.	\$6,823.29

Clerk of Superior Court				
2180	100	Jury Fees - March 2022	Clerk of Superior Court	\$25,000.00
Probate Court				
2450	100	Live Scan Charges - 3/25/2022	Georgia Bureau of Investigation	\$5,838.75
Juvenile				
2600	100	Indigent Defense	Law Office of Leara Morris - Stokes	\$8,644.50
	100	Indigent Defense	Piner & Maffit	\$7,108.50
	100	Indigent Defense	Nadine Bailey, P.C.	\$5,943.00
Inmate Commissary Fund				
3314	213	Toilet Tissue Paper (300qty)	Galco Industrial Safety and Supply	\$9,750.00
Jail				
3325	100	Inmate Medical - May 2022	Correct Health	\$101,175.81
	100	Specialty Care Coverage for Inmate Medical	Correct Health	\$43,571.55
	100	Inmate Medical - April 2022	Correct Health	\$101,175.81
	100	Specialty Care Coverage for Inmate Medical	Correct Health	\$30,144.81
	100	Inmate Meals - February 2022	Kimble's Food By Design, Inc.	\$55,177.04
	100	Activation and Monitoring Fee - February 2022	Joe Ray Bonding	\$12,970.50
	100	Housed out Inmates - February 2022	Washington County BOC	\$12,705.00
	100	Main Breaker Feeding Panels was Repaired	T.H. Mize Electric Company	\$7,171.00
JAIL-SPLOST				
3325.13	322	Design - Direct Expense - Jail Project	Precision Planning Inc	\$532,120.65
	322	Walton County Public Safety Complex - February 2022	Comprehensive Program Services	\$75,000.00
Sheriff				
3300	100	Guns with package, adapters and Whip Kits, Scuba Air Fill Kits	PepperBall	\$8,997.50
	100	Financial Administration	Render Ad Services, LLC	\$5,562.61
EMS				
3610	531	Video Laryngoscope for Monitors	The EMS Superstore	\$74,800.00
	531	Ambulance Billing - February 2022	Emergency Billing	\$17,928.81
Roadways & Walkways				
4220	100	Asphalt for Lemonds Road	ER Snell Contractor, Inc.	\$53,404.00
	100	Concrete Demo/Replace Curb & Gutter, Sidewalk, etc in Various Locations	MD Residential, LLC	\$19,050.00
	100	Watson Mill Estates Project - LF SpinCast	Utility Asset Management, Inc	\$86,420.00

Rds & Brdgs - SPLOST 2019

4220.19	323	Asphalt/Deep Patching - Various County Roads	MHB Paving, Inc	\$623,770.00
	323	Asphalt - Ammons Bridge Rd -LMIG	ER Snell	\$121,874.60
	323	Asphalt - Ammons Bridge Rd	ER Snell	\$174,081.60
	323	Asphalt - Azelea Drive - LMIG	ER Snell	\$121,874.60
	323	Asphalt - Gratis - LMIG	ER Snell	\$268,550.00
	323	Asphalt - Gratis - LMIG	ER Snell	\$324,890.00
	323	Asphalt - Hightower Trail Road - LMIG	ER Snell	\$97,565.20
	323	Asphalt - Paddock Road - LMIG	ER Snell	\$121,874.60
	323	Asphalt - North Cross Lane Road - LMIG	ER Snell	\$151,895.00
	323	Asphalt - Sandy Creek Court - LMIG	ER Snell	\$36,546.00
	323	Asphalt - Sandy Creek Road - LMIG	ER Snell	\$219,684.40

Traffic Engineering

4270	100	Road Striping - Various Locations	Peek Pavement	\$8,759.20
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Hard Labor Creek

4405	508	Professional Services - January 1, 2022 - January 31, 2022 - For the Record	Atkinson/Ferguson	\$105.00
	508	Hard Labor Creek O&M - For the Record	Precision Planning, Inc	\$5,542.49
	508	Professional Services February 1, 2022 - February 28, 2022- For the Record	Atkinson/Ferguson	\$350.00
	508	Professional Services - Through 05/26/2021- For the Record	EDEC, Inc	\$600.00
	508	Professional Engineering Services - January 29, 2022 - February 25, 2022 - For the Record	Jacobs Engineering	\$4,951.96
	508	Hard Labor Creek O&M - For the Record	Schnabel Engineering	\$3,440.22
	508	Professional Services through February 28, 2022 - For the Record	Precision Planning, Inc	\$3,351.73

Water

4446	507	2021 Chevrolet Silverado 5500 w/ Utility Bed	Hardy Chevrolet Pontiac	\$69,586.00
	507	Unleaded - Diesel Fuel	Stephens Oil Company Inc	\$6,765.54
	507	Supplies for Service and Main Line Repairs	Consolidated Pipe & Supply Co	\$9,258.52
	507	Big Dog Diablo Mower 60"	Smith Equipment Repair, LLC	\$5,800.00
	507	Various Locations	Utility Service Locations	\$10,303.23
	507	Materials for Meter Installs, Service Line Repairs and Meters	Delta Municipal Supply Co	\$44,882.50
	507	Unleaded - Diesel Fuel	Stephens Oil Company Inc	\$6,035.03
	507	Water Purchased from Newton County - For the Record	Cornish Creek	\$164,273.00
	507	Outsourcing and Postage for Bills	Arista Information Systems, Inc.	\$9,155.31

Solid Waste

4530	540	Tipping Fees - February 2022	City of Monroe Public Works	\$14,714.20
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DFAC Building

	5461	201	Fire Extinguisher Inspections	Advantage Fire Sprinkler	\$64.35
Recreation Programs					
	6130	100	All-Star Hats Baseball/Softball	Go Sports USA	\$6,360.00
		100	Basketball Uniforms	Scotteez Spiritwear	\$8,955.00
Park Areas					
	6220	100	Fire Extinguisher Inspections	Advantage Fire Sprinkler	\$429.00
Parks & Rec, SPLOST 2019					
	6220.19	323	South Walton Park Cleaning & Landscape Clearing	Lead Foot	\$8,000.00
Forest Resources					
	7140	100	Annual Contribution 127,606 acres x .10/acre	Georgia Forestry Commission	\$12,761.00
					\$5,280,674.43