

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

March 1, 2022

| Department                 | Fund    | Description  | Payee  | Amount                             |             |
|----------------------------|---------|--|--|------------------------------------|-------------|
| <b>Budget Year FY 22</b>   |         |  |  |                                    |             |
| <b>Various</b>             |         |  |  |                                    |             |
|                            | 100     | LVAP Per OCGA 15-21-132 -December 2021 - <b>For the Record</b> | Local Victims Assistance Fund                        | \$8,875.47                         |             |
|                            | Various | Replenish Funds In Worker's Comp Trust - <b>For the Record</b> | Walton Co. Workers Comp Trust Fund                   | \$28,476.00                        |             |
|                            | 100     | Gear Boxes & Pans  | Ag-Pro Companies                                     | \$5,810.23                         |             |
|                            | 100     | LED Light Ion T-series   | West Chatham Warning Devices, Inc                    | \$5,605.20                         |             |
| <b>Law</b>                 |         |  |  |                                    |             |
|                            | 1530    | 100  | Legal Fees - January 2022- <b>For the Record</b>     | Atkinson & Ferguson                | \$25,043.79 |
| <b>Data Processing/MIS</b> |         |  |  |                                    |             |
|                            | 1535    | 100  | Synology Bay Rackstation, Rail Kits and Ram 16GB     | SHI International                  | \$11,307.64 |
|                            |         | 100  | Desktop PC's for E-911 (5)                           | Byte Speed LLC                     | \$7,250.00  |
| <b>Human Resources</b>     |         |  |  |                                    |             |
|                            | 1540    | 100  | AFLAC Premium - January 2022 - <b>For the Record</b> | AFLAC                              | \$10,862.08 |
| <b>Gen Gov BLDGS</b>       |         |  |  |                                    |             |
|                            | 1565    | 100  | Historic Courthouse - Tree Repair                    | North American Tree Service Inc.   | \$5,200.00  |
| <b>Juvenile</b>            |         |  |  |                                    |             |
|                            | 2600    | 100  | Indigent Defense                                     | Piner & Maffit                     | \$6,723.00  |
|                            |         | 100  | Indigent Defense                                     | Law offices of Leara Morris-Stokes | \$7,365.00  |
| <b>Jail</b>                |         |  |  |                                    |             |
|                            | 3325    | 100  | Specialty Care Expense - Overage                     | Correct Health                     | \$17,809.94 |
|                            |         | 100  | Inmate Meals - January 2022                          | Kimble's Food By Design, Inc.      | \$53,519.28 |
|                            |         | 100  | Activation and Monitoring Fee - January 2022         | Joe Ray Bonding                    | \$14,024.50 |
|                            |         | 100  | Purchased Bullet Proof Vests                         | Public Safety Uniforms             | \$735.00    |
| <b>JAIL-SPLOST</b>         |         |  |  |                                    |             |
|                            | 3325.13 | 322  | Program Management - Public Safety Complex           | Comprehensive Program Services     | \$55,000.00 |
|                            |         | 322  | Performed Engineering Services                       | Geo Hydro Engineers                | \$25,900.00 |

| <b>Sheriff</b>                 |      |                      |  |                                    |              |
|--------------------------------|------|----------------------|--|------------------------------------|--------------|
|                                | 3300 | 100                  | Trunk Side Mounters, Shop Supply Fee & Freight                           | West Chatham Warning Devices       | \$8,960.48   |
|                                |      | 100                  | Labor to Install Routers & Antenna                                       | West Chatham Warning Devices       | \$14,000.00  |
|                                |      | 100                  | Routers, Antenna's & Mount Kit (40)                                      | ROK Brother's Inc.                 | \$40,479.20  |
|                                |      | 100                  | Mid Ride Duty Holster and Freight (15)                                   | Dana Safety Supply Inc             | \$8,687.95   |
|                                |      | 100                  | Power DMS Onboarding Package & Training Solutions                        | Power DMS, Inc                     | \$13,412.97  |
|                                |      | 100                  | Evidencelibrary Software Package (40)                                    | Watch Guard                        | \$29,320.00  |
|                                |      | 100                  | K9 Equipment for Patrol Vehicle  | West Chatham Warning Devices       | \$6,693.95   |
|                                |      | 100                  | Glock 45, Glock 9MM & Night Sights Sets                                  | Amchar Wholesale, Inc              | \$12,836.01  |
|                                |      | 100                  | Purchased Bullet Proof Vests   | Public Safety Uniforms             | \$4,410.00   |
|                                |      | <b>Fire Fighting</b> |  |                                    |              |
|                                | 3520 | 270                  | Air - Pak X3 (9)   | Municipal Emergency Services, Inc  | \$60,750.00  |
|                                |      | 270                  | Sanp-Change carbon-wrapped pressure, Cyl & VLV Assy(5)                   | Municipal Emergency Services, Inc  | \$12,250.00  |
|                                |      | 270                  | Uniforms Purchased   | Uniforms Unlimited                 | \$5,951.00   |
| <b>EMS</b>                     |      |                      |  |                                    |              |
|                                | 3610 | 531                  | Ambulance Billing - January 2021   | Emergency Billing                  | \$17,957.02  |
|                                |      | 531                  | Cardiac Monitor Tempus (10)  | The EMS Superstore                 | \$337,736.00 |
| <b>Roadways &amp; Walkways</b> |      |                      |  |                                    |              |
|                                | 4220 | 100                  | Providence Club Drive - Apply High Density Bond                          | Blount Construction Co, Inc        | \$38,631.15  |
|                                |      | 100                  | Transmission Repair and Labor  | Atlantic & Southern Equipment, LLC | \$6,575.00   |
|                                |      | 100                  | Purchased Bush Hog   | AG-PRO Companies                   | \$23,250.00  |
|                                |      | 100                  | Purchased Poly Spreader/Salt Spreader; Stainless Steel Plow              | Cherokee Truck Equipment, LLC      | \$32,950.00  |
|                                |      | 100                  | Demo/Replace Misc Concrete Repairs Sidewalk, Curb & Gutters              | MD Residential, LLC                | \$13,525.00  |
|                                |      | 100                  | Hanson Gab Crusher Run on Various Roads                                  | Hanson Aggregates                  | \$28,500.00  |
| <b>Hard Labor Creek</b>        |      |                      |  |                                    |              |
|                                | 4405 | 508                  | 2021 HLC Monitoring O&M - <b>For the Record</b>                          | Nelson Environmental, Inc          | \$13,004.04  |
|                                |      | 508                  | High Shoals Hydroelectric PAR - <b>For the Record</b>                    | Nelson Environmental, Inc          | \$747.04     |
|                                |      | 508                  | Hard Labor Creek O&M - <b>For the Record</b>                             | Precision Planning                 | \$4,965.00   |
|                                |      | 508                  | Professional Services - January 2022- <b>For the Record</b>              | Precision Planning                 | \$1,882.02   |
|                                |      | 508                  | Professional Engineering Services - January 2022 - <b>For the Record</b> |                                    | \$5,875.00   |
|                                |      | 508                  | Professional Services - December 2021- <b>For the Record</b>             | Jacobs Engineering                 | \$339.50     |
|                                |      | 508                  | Annual Fee - HLC Revenue Bonds 2016A - <b>For the Record</b>             | Atkinson/Ferguson                  | \$1,075.00   |
|                                |      | 508                  |  | Regions Banks                      | \$1,075.00   |
| <b>Water</b>                   |      |                      |  |                                    |              |
|                                | 4446 | 507                  | Outsourcing/Postage for Bills  | Arista Information Systems, Inc    | \$9,287.15   |
|                                |      | 507                  | Unleaded - Diesel Fuel   | Stephens Oil Company Inc           | \$5,909.45   |
|                                |      | 507                  | Kuborta Excavator  | Lashley Kubota                     | \$47,061.56  |
|                                |      | 507                  | Flat Bed Trailer   | Rollin - S                         | \$13,360.00  |
|                                |      | 507                  | Supplies for Meters and Installs   | Delta Municipal Co                 | \$32,937.00  |
|                                |      | 507                  | Hydrant Repairs  | Georgia Hydrant                    | \$15,000.00  |
|                                |      | 507                  | Various Locations  | Utility Service Locations          | \$10,303.23  |

|                                     |         |            |  |                             |                       |
|-------------------------------------|---------|------------|--|-----------------------------|-----------------------|
|                                     |         | <b>507</b> | Water Purchased from Newton County - <b>For the Record</b> | Cornish Creek               | <b>\$177,691.00</b>   |
| <b>Solid Waste</b>                  |         |            |  |                             |                       |
|                                     | 4530    | <b>540</b> | Tipping Fees -January 2022                                 | City of Monroe Public Works | <b>\$15,106.77</b>    |
| <b>Park Areas</b>                   |         |            |  |                             |                       |
|                                     | 6220    | <b>100</b> | Chemical Spraying - Various Park Locations                 | Pro Way Turf, Inc           | <b>\$7,030.00</b>     |
| <b>Parks &amp; Rec, SPLOST 2019</b> |         |            |  |                             |                       |
|                                     | 6220.19 | <b>323</b> | Floor Machine - south Walton Community Center              | Thorton Brothers Inc        | <b>\$5,416.13</b>     |
|                                     |         |            |  |                             | <b>\$1,373,372.75</b> |