

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

October 5, 2021

Department	Fund	Description	Payee	Amount
Budget Year FY 21 & FY 22				
Various				
	Various	Replenish Funds In Worker's Comp Trust - For the Record	Walton Co. Workers Comp Trust Fund	\$22,708.00
	100	Supplemental Benefits 09/01/2021-9/30/2021 - For the Record	One America	\$30,476.23
	100	Replenish Funds in Health Benefits Trust - For the Record	Walton County Health Benefits Trust	\$500,000.00
Law				
	1530	100 General Legal Fees - August 2021- For the Record	Atkinson/Ferguson	\$25,168.82
Data Processing/MIS				
	1535	100 HP ProBook Notebook, Mouse and Carrying Case (8)	Southern Computer Warehouse, Inc	\$8,689.36
		100 Security Software for 2022	KnowBe4	\$5,410.80
		100 iWorq Annual Subscription	iWorq	\$8,500.00
GIS				
	1537	100 Parcel maintenance - August 2021/General GIS Consulting - August 2021	GIS1, LLC	\$5,700.00
Tax Commissioner				
	1545	100 Tax Renewal, Postage, Envelopes & Shipping - August 20021	DATAMATX, INC	\$3,583.23
Tax Assessor				
	1552	100 Aerial Photography	Pictometry International Corp	\$33,610.09
Probate Court				
	2450	100 Live Scan Charges - Sept 2021	Georgia Bureau of Investigation	\$6,747.00
		100 Live Scan Charges - August 2021	Georgia Bureau of Investigation	\$6,184.75
Juvenile Court				
	2600	100 Indigent Defense	Piner and Maffit	\$6,490.50
Sheriff				
	3300	100 Inmate Pickup	Inmate Services Corporation	\$5,000.00
		100 QVR Weapon Vault and Rifle insert (3)	Vapen Systems, Inc.	\$7,850.00
Jail				
	3325	100 Special Care Expense Overage for inmate Medical - September 2021	Correct Health	\$49,088.30
		100 Special Care Expense Overage for inmate Medical - August 2021	Correct Health	\$17,090.36
		100 Inmate Medical - November 2021	Correct Health	\$101,175.81
		100 Professional land Surveyor Services	Precision Planning	\$25,290.00
		100 Inmate Meals - August 2021	Kimble's Food By Design, Inc.	\$70,110.45
		100 Monitoring and Activation Fees - August 2021	Joe Ray Bonding	\$6,739.50
Seized Drug Fund				
	3334	210 Scuba Masks	Diver's Supply	\$5,413.66
EMS				
	3610	531 Ambulance Billing - August 2021	Emergency Billing, LLC	\$15,616.67
		531 Medical Supplies - September 2021	BoundTree	\$5,000.00

Roadways & Walkways	4220	100	Concrete Curb & Gutter - Various Locations	MD Residential	\$29,821.00
Unpaved Streets	4222	100	Dust Control for Dirt Roads	B&B Oil	\$18,425.00
Hard Labor Creek	4405	508	Professional Services 7/1/21-7/31/21 - For the Record	Nelson Environmental, Inc.	\$9,709.04
		508	Professional Services bill thru July 31 - For the Record	Atkinson and Ferguson, LLC	\$1,160.00
		508	Hard Labor Creek - O&M - For the Record	Precision Planning	\$2,920.58
		508	Professional Services thru August 31, 2021 - For the Record	Precision Planning, Inc	\$8,482.34
		508	For Services Rendered - HLC - For the Record	Gilbert, Harrell, Sumerford & Martin PC	\$5,000.00
Water	4446	507	Water Testing - Newton	Cornish Creek Fund	\$214,338.00
		507	Tank & Well - Various Locations	Utility Service Co, Inc	\$10,303.23
		507	Outsourcing Bills/Postage for Bills	Arista Information Systems, Inc	\$8,505.17
		507	Water purchased from Oconee County - August 2021	Oconee County Water Resources	\$10,313.78
		507	Water and Sewer used from Monroe - August 2021	City of Monroe Combined Utilities	\$30,991.20
		507	Ductile Pipes, Valves, Thread and Tubing	Consolidated Pipe & Supply Co	\$19,858.53
		507	meter Check Valves and Installation	Delta Municipal Supply	\$31,197.50
Solid Waste	4530	540	Tipping Fees - August 2021	City of Monroe Public Works	\$19,931.56