

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

December 6, 2022

Department	Fund	Description	Payee	Amount
Budget Year FY 23				

Various

	100	Supplemental Employee and Paid Voluntary Ins - 12/01/2022-12/31/2022 - For the Record	One America	\$32,076.98
	Various	Replenish Funds in Worker's Comp Trust - October 2022 - For the Record	Walton County BOC	\$44,696.00
	100	January 2023 Monthly	Monroe Auto Supply, Inc	\$8,500.00
	100	225/60R18 Tires (100)	Bestdrive LLC	\$13,367.00
	100	Postage Ascom	Postmaster	\$30,000.00

Other Finance

9610	610	Replenish Funds in Health Benefits Trust - For the Record	Walton County BOC	\$500,000.00
	610	Monthly Guarantee Fee - November 2022 - For the Record	Veracity Benefits	\$6,936.00

Board of Commissioners

1110	100	Lobbying Services - October 2022	Holland & Knight, LLP	\$17,500.00
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Elections

1401	100	Temp Payroll & Early Voting 10/30/2022 ; General Election 11/8/2022	Chase Staffing	\$26,471.26
	100	Absentee/Emergency/Provisional Ballots for General Election 11/8/2022	Tattnall Ballot Solutions	\$9,369.07
	100	Temp Payroll & Election Day 11/13/2022 ; General Election 11/8/2022	Chase Staffing	\$54,559.57
	100	Temp and Early Voting Payroll 11/6/2022	Chase Staffing	\$24,116.89
	100	Temp and Early Voting Payroll 10/6/2022	Chase Staffing	\$27,891.52

Finance Administration

1510	100	LOST Consulting - Hours , Mileage and Travel	Eaves Consulting Group LLC	\$2,004.86
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Data Processing/MIS

	1535	100	Google Workspace Email Enterprise	Shi International Corp	\$70,200.00
GIS					
	1537	100	Consulting and Parcel maintenance with CUVA/FLPA	GIS1, LLC	\$5,632.00
Human Resources					
	1540	100	Premium for December 2022 Coverage	Anthem Blue Cross	\$7,990.81
		100	Quarterly Invoice for Employee Assistance Program - January thru March 2022	CorpCare Associates, Inc	\$6,270.00
Gen Gov BLDGS					
	1565	100	Access Controls SSA 2022-2023 to Add/Upgrade System	Stanley Security	\$5,801.42
		100	Historic Courthouse - Service Plumbing-Repair & Labor	HVH Mechanical	\$7,870.78
Judicial BLDG - SPLOST 2019					
	1565.19	323	New Extension Office - Asphalt	E.R. Snell	\$15,000.00
		323	New Extension Office - Gab	Hanson Aggregates	\$7,000.00
RDC Fees					
	1595	100	Per Capita Assessment Dues/NACo Dues	ACCG	\$12,346.21
Clerk of Superior Court					
	2180	100	Jury Fees	Clerk, Walton Superior Court	\$25,000.00
Juvenile					
	2600	100	Indigent Defense	The Awe Law Firm, LLC	\$5,986.50
Jail					
	3325	100	Inmate Supplies - Mattress, Sandals, Tumblers, Jumpsuits, Blankets	Bob Barker Company, Inc	\$9,414.20
		100	Inmate Meals 10/2/2022 - 10/31/2022	Kimbles Food's	\$57,590.48
		100	Inmate Medical - January 2023	Correct Health	\$111,298.55
		100	Inmate Medical - December 2022	Correct Health	\$111,298.55
		100	Specialty Care Expense Overage for Inmate Medical	Correct Health	\$57,432.25
		100	Monitoring and Activation for Ankle Monitoring -October 2022	Joe Ray Bonding	\$16,305.00

Sheriff	3300	100	Trijicon RMR - For Civil Division (29)	Atlanta Rifleworks, LLC	\$13,039.56
Fire Admin - SPLOST 2019	3510.19	323	2022 Chevrolet 1500 Silverado Crew Cab	Maxie Price Chevrolet	\$44,000.00
Fire Fighting	3520.270	270	Gaskets, Oil Seal, Labor, Repair & Travel	Cummins Sales and Service	\$6,369.08
		270	Gaskets, Cylinder Head, Labor & Repair	Cummins Sales and Service	\$25,508.22
Fire Fighting - SPLOST 2019	3520.19	323	Chevy Silverado Crew Cab (6), Lights, (6), Labor, Wire and Installation	West Chatham Warning Devices	\$20,111.29
		323	2022 Chevrolet 1500 Silverado (2)	Maxie Price Chevrolet	\$88,000.00
EMS	3610	531	Ambulance Billing - October 2022	Emergency Billing, LLC	\$20,950.91
		531	7/800 MHZ Model - Portable Radio (2)	Motorola Solutions	\$10,522.66
EMS - SPLOST 2019	3610.19	323	Ambulance Box Mounted on EMS Chassis	ETR	\$336,000.00
E-911	3800	215	CAD, Records Mgt, Jail Annual Maintenance	Motorola Solutions	\$135,199.97
Roadways & Walkways	4220	100	Various County Roads Restriped	Peek Pavement Markings	\$69,699.08
Hard Labor Creek	4405	508	Professional Services - October 1, 2022 through October 31, 2022 - For the Record	Atkinson Ferguson, LLC	\$560.00
		508	Professional Services - O&M - For the Record	Precision Planning	\$951.36
HLC Water Treatment Facility	4430	504	Professional Engineering Services - Bill thru October 31, 2022 - For the Record	Precision Planning, Inc	\$5,560.00
Water					

4446	507	70 Curb Stops, Meters, Dual Check Valves	Delta Municipal Supply Co	\$33,812.50	
	507	Gasoline & Diesesl Purchases	Stephens OilCompany, Oconee County Water Resources	\$7,117.71 \$5,480.85	
	507	Water Purchased from Oconee County - October 2022	Utility Service Co Inc.	\$11,003.77	
	507	Tank/Well Charges for Various County Roads	Arista Information Systems, Inc	\$9,779.12	
	507	Outsourcing and Postage for Bills	Consolidated Pipe & Supply Co.	\$11,502.30	
	507	Pipe, Service Saddles, Pex Tubing and Supplies for Main and Service Repairs	Consolidated Pipe & Supply Co.	\$41,077.00	
	507	Pipe, FH and Accessories for 1800ft - Hwy 83 Connector	E.R. Snell	\$5,117.05	
	507	Cold Patch	E.R. Snell	\$6,009.35	
	507	Cold Patch	E.R. Snell	12,000.00	
	507	Water, Testing	Cornish Creek Water Fund	182,307.00	
Solid Waste					
	4530	540	Tipping Fees - October 2022	City of Monroe Public Works	\$12,685.52
Solid Waste - SPLOST 2019					
	4530.19	323	30yd Open Ezzee Rolloff Container (3)	Lewis Steel Works, Inc.	\$15,585.00
Park Areas - SPLOST					
	6220.19	323	Walnut Grove Park - Design Services	Ascension Program Management	\$103,400.00
		323	West Walton Park - LED Lighting Project - Equipment	Musco Sports Lighting	\$474,000.00
				\$3,037,275.20	