

Walton County Board of Commissioners
Purchases \$5,000.00
Meeting FY21 & FY22

June 1, 2021

Department	Fund	Description	Payee	Amount
Various				
	100	AFLAC Premium Due Adjustments April - For the Record	AFLAC Group Insurance	\$8,631.24
	100	Premium for 06/01/2021-06/30/2021 Supplemental Employee - For the Record	OneAmerica	\$29,666.79
	100	Replenish Funds In Worker's Comp Trust - For the Record	Walton Co. Workers Comp Trust Fund	\$25,404.00
	100	LVAP April Per OCGA 15-21-132 HB 17- For the Record	Local Victims Assistance Fund	\$9,134.97
	100	Screed Parts - Inventory for Public Works	Yancey Brothers Co	\$8,481.99
	100	24" HDPE Pipe, Spiro Plastic (260)	Advanced Drainage Systems, Inc	\$6,908.20
Board of Commissioners				
	1110 100	Video Recording Equipment and Install for Board Room Meetings	DCR Media and Systems, Inc	\$7,427.25
	100	HP Pavilion Touchscreen Laptop with Ethernet Adapters (7)	Amazon	\$5,173.84
Chairman				
	1310 100	HP Pavilion Touchscreen Laptop with Ethernet Adapters (1)	Amazon	\$739.12
Data Processing/MIS				
	1535 100	VMWARE Upgrade	Shi International	\$15,940.36
	100	VMWARE Ongoing Support	Shi International	\$11,674.80
Tax Assessors				
	1552 100	2021 Assessment Notice	Governmental Systems, Inc	\$23,553.44
Risk Management				
	1555 100	Claim # 21-61 - SO Motor Vehicle Crash (Easley)	Walton Collision	\$6,295.52
General Government Bldgs				
	1565 100	Bermuda Sod for Heritage Parkway	Super Sod	\$17,090.00
	100	LED Hybrid Bulbs for Gov Bldgs (quantity of 2,000)	Allen Electric Wholesale Supply Inc	\$12,000.00
	100	Gate System for secured parking lot	Amano McGann, Inc	\$6,693.00
Juvenile Court				
	2600 100	Indigent Defense	Michael Berelc, PC	\$7,219.50
Sheriff				
	3300 100	2021 Dodge Durango Pursuit Vehicles (5) - For The Record	Ginn Chrysler Jeep Dodge LLC	\$170,395.00
	100	Equipment for Dodge Durangos (4)	West Chatham Warning Devices, Inc	\$35,537.16
	100	Equipment for Dodge Durangos - Patrol (1)	West Chatham Warning Devices, Inc	\$8,079.30
	100	Equipment for 2021 Dodge Durangos (2)	West Chatham Warning Devices, Inc	\$14,223.82
Jail				
	3325 100	Inmate Medical - July 2021	Correct Health	\$101,175.81
	100	Specialty Care Expense Overage for Inmate Medical services	Correct Health	\$10,208.31
	100	Inmate Meals - April 2021	Kimble's Food By Design, Inc.	\$52,164.46
	100	Housed Out Inmates - March 2021	Oglethorpe County Board of Commissioners	\$13,615.00
EMS				
	3610 531	Misc small equipment- portable suction, O2 lift, combo scoop	Bound Tree Medical	\$8,150.00
	531	Misc/Assorted Medical Supplies	Boundtree Medical	\$7,000.00
	531	Ambulance Billing - April 2021	Emergency Billing, LLC	\$16,320.07
EMA				
	3920 100	Misc labor and equipment for vehicle/ambulance	West Chatham Warning Devices, Inc	\$7,548.80
Public Works				

	4220	100	Misc Engineering	Precision Planning, Inc	\$2,889.25
		100	Repair Estimate for vehicle - For the Record	W.W. Williams Co	\$42,638.33
		100	Professional Services Rendered - Comprehensive Transport Plan (CTP) -For the Record	Atlas Technical Consultants	\$38,663.77
		100	Flatbed bumper trailer	Rollin-S-Trailers Inc	\$11,450.00
	4222	100	Liquid Calcium Chloride Dust Control - Various Roads	Southeastern Road Treatment	\$25,000.00
	4251	100	Culvert located at June Ivey Road	Engineered Restorations, Inc	\$9,900.00
Traffic Engineering					
	4270	100	New Guardrails on Old Zion Cemetery Rd	Martin Robbins Fence Co, Inc	\$24,275.00
Hard Labor Creek					
	4405	508	Professional Services - April 2021 - For the Record	Atkinson Ferguson, LLC	\$1,154.85
		508	Year 5 Arbitrage Rebate Calculation - Series 2016A Bond - For the Record	Bingham ARS Inc	\$375.00
		508	Operation & Maintenance - For the Record	Precision Planning	\$2,794.76
Water					
	4446	507	Professional Services - March 2021	Precision Planning	\$5,789.29
		507	Scheduled Replacement Plan - Blanket contract for meter purchases	Delta Municipal Supply Co	\$25,000.00
		507	Utility Services - Forrest Ridge; HWY 78/Monroe; Sharon Church Rd; Youth, Bold Springs	Utility Service Co. Inc.	\$10,303.23
		507	Printing Bills/Postage for Bills	Arista Information Systems, Inc	\$8,413.45
		507	Water used from Oconee County - April 2021	Oconee County Water Resources	\$11,095.63
		507	AWIA Compliance Program - Risk Assessment (ERP)	Precision Planning	\$5,337.25
		507	Aurora Pumps Overhaul Kit (2)	BSI Mechanical	\$5,404.00
		507	Restock Supplies for meter repairs and installs	Delta Municipal Supply Co	\$41,756.80
Solid Waste					
	4530	540	40 Yard Open Top Container (2) - For the Record	Lewis Steel Works, Inc	\$14,570.00
		540	20 Yard Recycling Containers (2) - For the Record	Bakers Waste Equipment, Inc	\$20,218.00
		540	2021 Chevrolet Silverado Crew Cab 4wd - For the Record	Maxie Price Chevrolet Olds, Inc	\$41,000.00
		540	Tipping Fees - April 2021	City of Monroe Public Works	\$20,358.64
Partnership for Families					
	5550	250	3rd Qtr payment for FY21 - Family Connection Grant Exp Report- For the Record	The Partnership for Families, Children & Yout	\$11,952.92
RDS & Bridges-Splost 2019					
	4220.19	323	Project Striping - Broadnax Mill Rd, Jersey Walnut Grove Rd, Dewey Hogan Rd, Jacks Creek Rd	Peek Pavement Marking, LLC	\$54,300.00
	4270	100	Billed Services for Engineer - LMIG SAP Application	Precision Planning, Inc	\$647.50
Water - SPLOST					
	4446.19	507	SPLOST - Consulting Services March 2021	Precision Planning	\$1,998.75
Judicial BLDG - SPLOST					
	1565.13	332	Materials needed for installations - Elections;EMS	Johnstone Supply of Atlanta	\$7,835.86
Total					\$1,091,574.03