

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

September 13, 2022

Department	Fund	Description	Payee	Amount
Budget Year FY 23				

Various

	Various	Replenish Funds in Workers Comp Trust - For the Record	Walton County BOC	\$111,661.00
	100	Supplemental Employee and Paid Voluntary Ins - 09/01/2022 - 9/30/2022	One America	\$32,576.99
	100	Various Polymer Pipe Purchased	Cherokee Culvert Company, Inc.	\$29,535.67
	100	Screed, Misc Parts	Yancey Brothers Co	\$10,286.28
	100	General Gmax Justice Tires (100)	Bestdrive, LLC	\$13,367.00
	100	Postage - For the Record	Postmaster	\$30,000.00
	100	LVAP Per OCGA 15-21-132 -December 2021 - For the Record	Local Victims Assistance Fund	\$7,732.05

Other Finance

9610 **610**

Board of Commissioners

	100	Lobbying Services - August 2022	Holland & Knight LLP	\$17,500.00
	100	Lobbying Services - September 2022	Holland & Knight LLP	\$17,500.00

Finance Administration

1530	100	Legal Defense	Atkinson/Ferguson	\$7,332.42
	100	General Legal Fees - August 2022	Atkinson/Ferguson	\$25,488.79
	100	Assistance with GEFA related to Water treatment Facility	Gilbert, Harrell, Sumerford & Martin PC	\$5,000.00

Data Processing/MIS

1535	100	Microsoft 365 Apps - Subscription License	Shi International Corp	\$78,966.00
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	100		Dell Unity Pro Support	Shi International Corp	\$11,945.36
	100		Lenovo Thinkpad E15 Laptops (10)	Byte Speed, LLC	\$7,950.00
Data Processing/MIS - SPLOST					
1535.19	323		2022 Ford Escape (1) & 2022 Ford Explorer (1) - For The Record	Akins Ford Corp	\$71,255.00
GIS					
1537	100		Parcel Maintenance and Off-Site Consulting GIS Aerials	GIS1, LLC	\$5,788.00
General Gov Bldgs					
1565	100		Oil Line Repair - Judges Elevator	Premier Elevator	\$42,879.55
	100		Lobby X-Ray Machine - Service Agreement	Rapiscan	\$9,680.00
	100		Removal of 3 Oak Trees at Historic Courthouse	Premier Tree and Shrub	\$9,150.00
Gen Gov Bldgs - SPLOST					
1565.19	323		2022 Ford Truck S-DTY - F250 (1)	Akins Ford Corp	\$61,208.00
	323		2022 Ford Truck S-DTY - F250 (1)	Akins Ford Corp	\$55,968.29
	323		2022 Ford Truck S-DTY - F250 (1)	Akins Ford Corp	\$56,773.29
	323		New Extension Office - Septic Tank	Bruce Peters Backhoe/Septic Svc	\$8,050.00
District Attorney					
2200	100		Police Radio	Motorola Solutions	\$5,009.62
Juvenile					
2600	100		Indigent Defense	Law Office of Jennifer Watts	\$9,458.70
Jail					
3325	100		Specialty Care Expense Overage for Inmate Medical Service	Correct Health	\$30,536.65
	100		Inmate Medical - October 2022; July, Aug, Sept, 2022 - Rate Adjustment	Correct Health	\$141,666.77
	100		Specialty Care Expense Overage for Inmate Medical Service	Correct Health	\$27,163.97
	100		Inmate Meals - July 10, 22 - July 24, 22	Kimble's Food By Design, Inc.	\$51,626.13
	100		Inmate Meals - August 8, 22 - August 28, 22	Kimble's Food By Design, Inc.	\$50,576.51
	100		Monitoring Fee & Activation Fee - July 2022	Joe Ray Bonding	\$18,722.00
	100		Housed out Inmates - July 2022	Washington County Board of Commissioners	\$45,925.00
	100		Inmate Supplies	Bob Barker Company, Inc.	\$14,100.00

		100	Guardian Boards (10), Film (10) and Property Bags (20)	CPI/Guardian	\$8,043.00
		100	Inmate Cleaning Supplies, Toilet Paper, Detergent, Trash Bags	Galco Industrial Safety and Supply	\$15,826.00
Sheriff					
	3300	100	Vehicle Equipment for Chev Traverse - CID Units (2)	West Chatham Warning Devices, Inc.	\$13,385.46
Sheriff - SPLOST					
	3300.19	323	X Ray Scan Machine (1) and Metor 900M WTMD with Cross Piece (1)	Rapiscan Systems, Inc.	\$35,149.50
Fire Fighting - SPLOST					
	3520.19	323	Paratech Heavy Vehicle Extrication Kit (1)	Georgia Fire & Rescue Supply	\$57,014.00
		323	Hustler X-Ones/27HP Kawasaki Engine (2)	Smith Equipment Repair, LLC	\$17,418.80
EMS					
	3610	531	Ambulance Billing - July 2022	Emergency Billing Inc	\$20,408.59
		531	Miscellaneous Medical Supplies	Boundtree Medical	\$6,120.06
E-911					
	3800	215	Whitney Tower Generator Repair	Kraft Power	\$16,525.27
		215	MAP Contract Payment	Motorola Solutions, Inc	\$949,312.00
E-911 - SPLOST					
	3800.19	323	911 HVAC Units(4) and Vertical Package Units (2)	Johnstone Supply Company	\$47,150.00
Animal Control					
	3910	100	Lighting & Installation for 2022 Dodge Durango	Dana Safety Supply, Inc	\$8,620.12
Roadways & Walkways					
	4220	100	General Engineering	Precision Planning, Inc	\$8,540.02
		100	Concrete Demo Replacement - Various County Locations	MHB Paving, Inc	\$47,650.00
		100	Asphalt - Primeose Lane	E.R. Snell Contractor, Inc	\$35,397.00
Roadways & Walkways - SPLOST 2019					
	4220.19	323	CRS Tack - Paving Projects	Garrett Paving	\$5,716.25
		323	Asphalt - Clegg Farm Road	E.R. Snell Contractor, Inc	\$126,180.60
		323	Asphalt - Leroy Anderson Road	E.R. Snell Contractor, Inc	\$189,200.00
		323	Asphalt - Bearden Road	E.R. Snell Contractor, Inc	\$265,116.60
		323	Asphalt - Bethel Church Road	E.R. Snell Contractor, Inc	\$164,187.60
		323	CRS Tack - 2022 SPLOST Paving	Garrett Paving	\$6,481.25
		323	Asphalt Paver (1)	Yancey Brothers co	\$519,142.00
Traffic Engineering					
	4270	100	Stop Sign Solar Kit	Tran Safe	\$14,363.40
Hard Labor Creek					

	4405	508	Professional Services - July 1, 2022 through July 31, 2022 - For the Record	Atkinson Ferguson, LLC	\$434.50
Water Operations Administ					
	4415	507	Water Department Tree & Debris Clean-Up/Tree Removal	Scarborough Tree	\$8,800.00
Water					
	4446	507	Drinking Water Fees 7/2022 - 6/2023 - For the Record	Drinking Water Fees	\$9,200.00
		507	Intergovernmental Agreement - Walnut Grove - July 2022	City of Walnut Grove	\$8,086.55
		507	2022 Chevrolet 4500 Truck w/ Utility Body and Hitch (1)	Hardy Chevrolet Pontiac	\$74,393.00
		507	Water Purchased from Newton County - August 2022	Cornish Creek	\$176,838.00
		507	Water Purchased from Oconee County - August 2022	Oconee County Water Resources	\$7,660.95
		507	Cold Patch	E. R. Snell Contractor, Inc	\$5,000.00
		507	Water and Sewer Purchased - Monroe - July 2022	City of Monroe Combined Utilities	\$5,317.65
		507	Purchased Unleaded Fuel and Diesel Fuel	Stephen's Oil Company	6,951.76
		507	Purchased Unleaded Fuel and Diesel Fuel	Stephen's Oil Company	5,715.81
		507	Concrete	Ernst Concrete	5,000.00
		507	Outsourcing Bills and Postage for Bills	Arista Information Systems, Inc	9,708.14
		507	Hydrant Repairs	Georgia Hydrant Services, Inc.	15,000.00
		507	Purchased Water - Ozora and Rosebud Rd.	Gwinnett Co Dept of Water Resources	47,796.21
		507	Sod	Super Sod	5,000.00
		507	Crush and Run	Hanson Aggregates	5,000.00
Water - American Rescue					
	4446.21	257	Purchase of Various Pipe	Consolidated Pipe & Supply Co, Inc.	1,016,526.00
Solid Waste					
	4530	540	Tipping Fees - July 2022	City of Monroe Public Works	\$16,345.01
Solid Waste - SPLOST					
	4530.19	323	2024 Mack Roll-Off w/2023 GALFAB Hoist (1)	Nextran Truck Center	\$202,400.00
Recyclables Operations					
	4550	540	8yd and 6yd Cardboard Containers (5)	KWB Recycling	\$6,575.00
Park Areas - SPLOST					
	6220.19	323	30 ton Roof Top Unit - Meridian Gym	Trane U.S., Inc.	\$48,470.00
		323	Clean, Sealcoat and Re-stripe, Existing Asphalt - Criswell Parking Lot	Medders Sealcoating & Striping, LLC	\$25,048.75
		323	Zero Turn Mower Hohler Engine (3)	Stephens Repair Shop	\$39,337.92
		323	Zero Turn Mower (1)	Stephens Repair Shop	\$30,665.67

County Extension Service

7132

100

Office Equipment - Bookshelves, Tables, Pedestals, Filing
Cabinets, etc.

Logiflex, Inc.

\$17,378.25

\$5,497,975.73