

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

June 7, 2022

Department	Fund	Description	Payee	Amount
<b>Budget Year FY 22</b>				
<b>Various</b>				
	Various	Suppl Employee Life & Disability Ins - <b>For The Record</b>	One America	\$29,537.02
	Various	Replenish Funds in Workers Comp Trust - <b>For the Record</b>	Walton County BOC	\$27,547.00
	100	Multiple Parts to Repair Main Boom	Atlantic & Southern Equipment, LLC	\$9,025.36
<b>Board of Commissioners</b>				
1110	100	Fees for Professional Services - Lobbying Services	Holland & Knight	\$17,500.00
	610	Walton County Health Benefits Trust - <b>For the Record</b>	Walton County Health Benefits Trust	\$500,000.00
<b>Elections</b>				
1401	100	Absentee/Provisional/ Emergency Ballots - General Primary & Special Election 5/24/2022	Tattnall Ballot Solutions	\$8,999.49
1401	100	Temporary & Early Voting Payroll for General Election- 5/24/2022	Chase Staffing	\$29,620.90
1401	100	Temporary & Early Voting Payroll for General Election- 5/15/2022	Chase Staffing	\$29,457.66
<b>Finance Administration</b>				
1510	100	Phase III - Performance Audit - Invoice	Mauldin & Jenkins	\$67,500.00
<b>Law</b>				
1530	100	Legal Fees - April 2022- <b>For the Record</b>	Atkinson & Ferguson	\$25,215.28
<b>Data Processing/MIS</b>				
1535	100	HP Laserjet Pro Printers (12), Viewsonic 24" Monitors (12)	Shi International Corp	\$6,507.24
	100	Bytespeed Value Desktop PC's (10), Bytespeed Lenovo Thinkpad Laptops (10)	Byte Speed LLC	\$15,600.00

GIS

	1537	100	General GIS Consulting Tax Office Aerials, Parcel Maintenance	GIS1, LLC	\$15,840.00
			Aerial Flight-For the Record	Pictometry International Corp.	\$33,610.07
<b>Tax Assessors</b>					
	1552	100	2022 Win-Gap Conversion	Governmental Systems, Inc	\$10,290.50
		100	2022 Real Property Assessment Notice	Governmental Systems, Inc	\$27,921.85
<b>Human Resources</b>					
	1540	100	AFLAC Premium - April 2022 - For the Record	AFLAC	\$10,636.66
<b>Risk Management</b>					
	1555	100	Claim #22-38 S.O. Brinkman-Deer	Sky Collision	\$12,871.73
<b>Gen Gov BLDGS</b>					
	1565	100	Government Building Courtroom - 2 Renovations	Sunbelt Builders, Inc	\$718,606.00
		100	Government Building LED U Bent Bulbs	Allen Electric Wholesale Supply Inc	\$5,556.00
		100	Government Building Pressure Washing & Window Cleaning	D&T Painting & Pressure Washing, LLC	\$9,907.00
		100	Government Tree Trimming & Tree Removal	Scarborough Tree, Inc	\$12,500.00
<b>Juvenile</b>					
	2600	100	Indigent Defense	Law Office of Leara Morris - Stokes	\$6,894.68
<b>Jail</b>					
	3325	100	Labor Variance for the Month of January & February 2022	Correct Health	\$152,756.73
		100	Specialty Care Expense Overage For Inmate Medical	Correct Health	\$39,447.42
		100	Inmate Meals - April 2022	Kimble's Food By Design, Inc.	\$49,288.14
		100	Housed Out Inmates	Washington County Board Of Commissioners	\$23,155.00
		100	Monitoring Fee & Activation Fee - April 2022	Joe Ray Bonding	\$16,832.50
		100	Replacement Screen for Tower One at Jail	Cornerstone Detention Products Inc	\$5,430.32
		100	AHU Repair Tower 1	Trane U.S. Inc	\$10,875.00
		100	Clean Condensor Coils-All Roof Top Units	Bolton's Refrigeration	\$5,100.00
		100	Monitoring Fee & Activation Fee - March 2022	Joe Ray Bonding	\$15,050.50
		100	Diversion Center Camera Installation	Harcom Data Services, LLC	\$44,807.00
<b>Forfeited Drug Seizure</b>					
	3333	211	2 Canine Dogs with Equipment	Alabama Canine Law Enforcement	\$42,178.00

EMS

	3610	531	Performance Load Upgrade Kits (3), Strap sets (7)	Stryker	\$6,463.58
		531	License Renewal Anniversary Payment	Georgia Department of Public Health	\$15,100.00
		531	Ambulance Billing - April 2022	Emergency Billing Inc	\$16,214.63
		531	Extended Warranty/Preventative Maintenance (10) Cardiac Monitors	EMS Superstore	\$72,343.00
<b>EMA</b>					
	3920	100	Alerting Software	Civic Plus	\$21,124.64
<b>Roadways &amp; Walkways</b>					
	4220	100	Wagon Trail Culvert Repair	Utility Asset Management, Inc	\$24,987.00
<b>Unpaved Streets</b>		100	2023 Kenworth T880 Tandem Axle Dump	MHC Kenworth Atlanta	\$222,761.00
	4222	100	Liquid Calcium Chloride - Various Roads	Southeastern Road Treatment	\$25,000.00
<b>Hard Labor Creek</b>					
	4405	508	Professional Services - Through April 2022- <b>For the Record</b>	Jacobs Engineering	\$6,677.07
		508	Professional Services - Apalachee River Intake - Through April 29, 2022 - <b>For the Record</b>	CH2M Hill Inc.	\$2,139.25
		508	Professional Services - March 1, 2022 through March 31, 2022 - <b>For the Record</b>	Atkinson Ferguson, LLC	\$1,207.50
		508	Professional Services - April 1, 2022 through April 30, 2022 - <b>For the Record</b>	Atkinson Ferguson, LLC	\$157.50
		508	2022 HLC Monitoring O&M - <b>For the Record</b>	Nelson Environmental, Inc	\$2,635.00
		508	Hard Labor Creek O&M - <b>For the Record</b>	Precision Planning, Inc.	\$1,070.00
		508	Professional Services - April 02, 2022 through April 29, 2022 - <b>For the Record</b>	Jacobs Engineering	\$3,120.17
		508	Professional Services - Bill through April 30, 2022 - <b>For the Record</b>	Precision Planning, Inc.	\$1,328.49
<b>Water</b>					
	4446	507	Unleaded - Diesel Fuel	Stephens Oil Company Inc	\$7,780.72
		507	Various Locations	Utility Service Co., Inc	\$10,303.23
		507	Water Purchased from Newton County	Cornish Creek	\$174,966.00
		507	Outsourcing and Postage for Bills	Arista Information Systems, Inc.	\$9,192.13
		507	Blanket for Meters	Delta Municipal Supply	\$25,000.00
		507	Unleaded/Diesel	Brown Oil Distributors LLC	\$7,171.10
<b>Solid Waste</b>					
	4530	540	Repair Parts & Labor	Nexttran Truck Center	\$15,574.44
<b>Solid Waste</b>					
	4530	540	Tipping Fees - March 2022	City of Monroe Public Works	\$17,401.54
<b>Fleet Maintenance</b>					
	4910	100	Forward Lift	Monroe Auto Supply, Inc.	\$17,629.00

<b>DFAC Building</b>	5461	<b>201</b>	Flush Valves	Home Depot/GECF	<b>\$5,422.40</b>
<b>Partnership for Families</b>	5550	<b>250</b>	3rd Qtr Payment - FY 2022 Family Conn Exp Grant	The Partnership for Families, Children & Youth	<b>\$11,457.86</b>
<b>Parks &amp; Rec-SPLOST 2019</b>	6220.19	<b>323</b>	Aluminum Bleachers (8) & Tip & Roll Wheel Kit for Bleachers (8)	Uline Supply Company	<b>\$19,295.95</b>
		<b>323</b>	Walnut Grove Park Design Services	Lose Design	<b>\$79,760.00</b>
<b>Planning &amp; Zoning - Impact Fees</b>	7500.75	<b>355</b>	Cannon Image and Ink Tank with Warranty	Duplicating Products	<b>\$18,908.00</b>
					<b>\$2,878,256.25</b>