

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

April 4, 2023

Department	Fund	Description	Payee	Amount
Budget Year FY 23				

Various

	Various	Replenish Funds in Worker's Comp Trust - February 2023 - For the Record	Walton County BOC	\$113,096.00
	100	Premium for April 2023 - For the Record	One America	\$32,274.04
	100	LVAP Per OCGA 15-21-132- February - For the Record	Local Victims Assistance Fund	\$6,618.72

Other Finance

9610	610	Replenish Funds in Health Benefits Trust - For the Record	Walton County Health Benefits Trust	\$500,000.00
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Data Processing/MIS

1535	100	Crowstrike Antivirus Software - First Installment	SHI International	\$12,600.00
	100	HP LaserJet M570DN Printers (7)	SHI International	\$6,349.00

Human Resources

1540	100	Premium for April 2023 - For the Record	Anthem Blue Cross	\$8,156.04
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Risk Management

1555	100	Claim# 23-23 SO - Kirven - Collision with a Deer	Walton Collision	\$7,118.85
	100	Claim# 23-40 SO - Mealor - Collision with a Deer	Sky Collision	\$5,130.62

Judicial BLDG -SPLOST 2013

1565.13	322	Various Materials fo rthe Employee Health Clinic	Capitol Materials, Inc	\$5,000.00
	322	Design & Construction Documents - Employee Health Clinic	Precision Planning	\$8,705.10

Inmate Phone

3313	212	Equipment for 2023 Transport Vans (2)	West Chatham Warning	\$70,675.36
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Jail

	3325	100	Monitoring and Activation for Ankle Monitoring -February 2023	Joe Ray Bonding	\$8,230.00
		100	Inmate Medical - May 2023	Correct Health	\$111,298.55
		100	Housed out Inmates - February 2023	Washington County BOC	\$30,525.00
		100	Inmate Meals for February 5, 2023 to February 26, 2023	Kimble's Food By Design	\$57,395.20
		100	Specialty Care Expense Overage for Inmate Medical	Correct Health	\$36,570.56
Sheriff					
	3300	100	Net Cloud Mobile Plan with Router and Antenna	Rok Brothers, Inc	\$5,048.17
Fire Administration - Impact Fees					
	3510.75	355	Purchase a Fire Apparatus/Fire Truck	Fireline Inc	\$482,288.00
Fire - SPLOST 2019					
	3520.19	323	Washer Extractor	Southeastern Laundry Equipment	\$14,130.00
EMS					
	3610	531	Ambulance Billing - February 2023	Emergency Billing, LLC	\$24,055.23
		531	Medical Supplies	Henry Schein	\$5,111.68
E-911 - splost 2013					
	3800.19	323	HVAC Units for 911 Center (4)	Johnstone Supply of Atlanta	\$23,490.00
Roads & Bridges - SPLOST 2019					
	4220.19	323	Round-A-Bout - Youth Jersey at Broadnax Mill	Precision Planning, Inc	\$8,162.21
		323	Asphalt - LMIG Paving Project at Jacks Creek Rd	ER Snell	\$323,136.00
		323	Asphalt Patching, Deep Patching, Replace Asphalt	MHB Paving	\$587,640.00
Traffic Engineering					
	4270	100	Galvanized Square Posts (300)	Vulcan	\$6,984.00
Hard Labor Creek					
	4405	508	Professional Services - Bill thru February 28, 2023 - For the Record	Precision Planning	\$2,406.08
		508	Professional Services - February 1, 2023 thru February 28, 2023 - For the Record	Atkinson/Ferguson, LLC	\$638.75
		508	2023 HLC Monitoring 2023 - For the Record	Nelson environmental	\$2,975.00
		508	Hard Labor Creek O&M - For the Record	Precision Planning	\$856.71

	508	Professional Services - July 23, 2022 thru February 24, 2023 - For the Record	CH2M Hill Inc	\$10,380.75
HLC Water Treatment Facility				
4430	504	Professional Engineering Services - January 28, 2023 thru February 24, 2023 - For the Record	Jacobs Engineering	\$57,397.75
	504	Professional Services - Bill thru February 28, 2023 - For the Record	Precision Plannning	\$9,177.50
	504	Professional Engineering Services - January 28, 2023 thru February 24, 2023 - For the Record	Jacobs Engineering	\$9,517.75
	504	Public Notice - 2/19/2023; 2/22/2023;3/5/2023 and 3/8/2023 - For the Record	Walton Tribune	\$30.00
	504	Professional Services - February 1, 2023 thru February 28, 2023 - For the Record	Atkinson/Ferguson	\$1,153.25
Water				
4446	507	Blanket for Meters	Delta Municipal Supply Co	\$25,000.00
	507	Outsourcing and Postage for Bills	Arista Information Systems, Inc	\$10,140.94
	507	Water, Testing	Cornish Creek Water Fund	142,596.00
	507	Tank Service for Various County Roads	Utility Service Co	11,003.77
	507	Water used from Rosebud Rd	Gwinnett County Department of Water Resources	64,750.77
Solid Waste				
4530	540	Tipping Fees - January	City of Monroe Public Works	\$21,273.30
Recreation Programs				
6130	100	Jersey's and Single Layer Shorts (200)	Go Sports USA, Inc	\$7,000.00
	100	Schutt Football Helmets	TSC Team Sports	\$9,000.00
Parks & Rec -SPLOST 2019				
6220.19	323	Installation of Lights at West Walton Park - Field 5,6,7 & 8	Process Equipment and Controls, LLC	\$78,220.00
				\$2,963,306.65