

Walton County Board of Commissioners
Purchases \$5,000.00
Meeting FY22 & FY23

August 2, 2022

Department	Fund	Description	Payee	Amount
Budget Year FY 23				

Various

	Various	Replenish Funds in Workers Comp Trust - For the Record	Walton County BOC	\$93,704.00
	Various	Copier Contract for Courts, DA, Fire, Parks & Recs, Public Defender and Sheriff's Department - Maintenance	Milner	\$11,700.00
	Various	Copier Contract for Courts, DA, Fire, Parks & Recs, Public Defender and Sheriff's Department - Copier Overages	Milner	\$6,237.26
	100	Supplemental Employee and Paid Voluntary Ins - 07/01/2022 - 07/31/2022	One America	\$31,628.98

Elections

1401	100	Election Day Poll Worker for General Primary Runoff - 6/21/22	Chase Staffing	\$37,823.24
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Finance Administration

1510	100	FY2023 Service Agreement	ClearGov	\$9,500.00
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Data Processing/MIS

1535	100	Servers, Hardware Annual Service Agreement - FY2023	Service Express, Inc	\$7,248.00
	100	GETAC V110 Rugged Laptops (5), HP LED Monitors (3)	Southern Computer Warehouse, Inc	\$14,016.08

Human Resources

1540	100	Quarterly Invoice - Employee Assistance Program - July 2022 - September 2022	CorpCare Associates, Inc	\$6,270.00
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Tax Commissioner

1545	100	2022 Property Tax Conversion	Governmental Systems, Inc.	\$11,554.25
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Tax Assessors

1552	100	qPublic.net Hosting	Schneider Geospatial, LLC	\$10,884.00
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Judicial BLDG - SPLOST 2019

1565.19	323	Courtroom Renovation - AV System	DCR Media and Systems, Inc	\$31,334.87
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Clerk of Superior Court

2180	100	Jury Fees - July 2022	Clerk, Walton Superior Court	\$25,000.00
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Probate Court

2450	100	VIQ PC Capture Pro Court Recording System	DECA	\$9,695.00
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Juvenile

2600	100	Indigent Defense	The Awe Law Firm, LLC	\$6,369.50
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Jail

3325	100	Medical for Inmates - September 2022	Correct Health	\$101,175.81
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	100	Labor Variance - March 2022	Correct Health	\$78,356.96
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	100	Inmate Meals - June 2022	Kimble's Food By Design, Inc.	\$46,776.72
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	100	Inmate Meals - July 1, 2022 - July 3, 2022	Kimble's Food By Design, Inc.	\$5,513.87
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	100	Housed Out Inmates -June 2022	Washington County Board Of Commissioners	\$28,380.00
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	100	Software Support, Print Live Scan Report & Live Scan State Connection Support	Eagle Advantage Solutions, Inc.	\$6,129.83
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	100	Monitoring Fee & Activation Fee - June 2022	Joe Ray Bonding	\$17,149.50
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	100	Bunks, Stackable for Inmates (50)	Bob Barker Company, Inc	\$15,340.00
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	100	Stalker Radars for Patrol (10)	Applied Concepts, Inc	\$33,775.00
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Sheriff

3300	100	Evidence Library Software and Hosting Install/Training Devices	Motorola Solutions	\$29,320.00
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	100	Vehicle Equipment - Patrol (8)	West Chatham Warning Devices, Inc	\$216,650.72
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	100	Vehicle Equipment - K9 Units (2)	West Chatham Warning Devices, Inc	\$78,334.11
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	100	Igman Brass Case Amo 9mm (760)	Amchar Wholesale, Inc.	\$11,322.00
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	100	Rampak Pro Breaching Kits (12)	Granite Mountain Industries	\$17,694.00
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	100	Various Breaching Pins (35), Leg Kit, Pry Door Inserts	Breaching Technologies, Inc	\$9,299.83
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	100	Uniforms, Helmets and Knee Pads Purchased	Crye Precision, LLC	\$5,355.20
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	100	Super Duty Machine Guns (5) and Carbine Stock Purchased (5)	Geissele Automatics, Inc.	\$10,140.25
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	100	Holsters (45)	Public Safety Uniform & Supply GA	\$7,200.00
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	100	MMR Blue Ammunition (4500) & MMR Blankit & Magazines (10)	Ultimate Training Munitions, Inc	\$7,548.20
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		100	Taser Training Suits and Taser Cartridges for both the Sheriffs Office and the Jail	Axon Enterprise, Inc	\$21,156.55
Sheriff Dept - SPLOST 2019					
	3300.19	323	2022 Ford Explorer (2)	Wade Ford, Inc	\$84,658.68
		323	2022 Ford Explorer (10)	Wade Ford, Inc	\$403,033.40
		323	2022 Ford F-150 Trucks (2)	Wade Ford, Inc	\$80,619.52
		323	2022 Chevy Traverse (1)	Maxie Price Chevrolet Olds Inc	\$36,556.50
		323	2022 Chevy Traverse (1)	Maxie Price Chevrolet Olds Inc	\$36,596.51
Fire Fighting					
	3520.27	270	Firestation 7 - Garage Walk-in-Door (1) and Garage Door (1)	D&K Sheds	\$30,000.00
		270	Fire Truck Repair	W.W. Williams	\$18,698.46
EMS					
	3610	531	Ambulance Billing - June 2022	Emergency Billing Inc	\$17,765.74
		531	IO Needle Medical Supplies (2)	Teleflex	\$11,150.50
Roadways & Walkways					
	4220	100	Reseal Two Motors	Yancey Brothers co	\$5,227.64
		100	General Engineering	Precision Planning, Inc	\$10,700.14
Roadways & Walkways - SPLOST 2019					
	4220.19	323	CRS Tack - Paving Projects	Garrett Paving	\$5,634.00
		323	Asphalt - Marce Camp Road	E.R. Snell Contractor, Inc	\$154,776.60
		323	APX Model 2 Portable Radio with Service and Accidental Damage	Motorola Solutions, Inc	\$41,273.55
		323	Asphalt - Rosewood Way	E.R. Snell Contractor, Inc	\$41,589.00
		323	Asphalt - Mt. Camel Church Rd	E.R. Snell Contractor, Inc	\$115,794.00
Unpaved Streets					
	4222	100	Liquid Calcium Chloride and Dust Control - Various County Roads	Southeastern Road Treatment	\$50,000.00
Traffic OP - SPLOST 2019					
	4270.19	323	F-250 Ford Work Truck	Loganville Ford	\$44,684.00
Hard Labor Creek					
	4405	508	Hard Labor Creek O&M - For the Record	Nelson Environmental	\$6,295.05
		508	Professional Services - Bill through June 30, 2022 - For the Record	Precision Planning, Inc	\$4,489.47

		508	Professional Services - May 1, 2022 through June 30, 2022 - For the Record	Atkinson Ferguson, LLC	\$385.00
		508	Professional Services - May 28, 2022 through June 30, 2022 - For the Record	Jacobs Engineering	\$5,089.88
Water					
	4446	507	Pipe, Valves, Wire - Extend Water Line on Wood Hill Rd.	Consolidated Pipe & Supply	\$27,491.00
		507	Supplies for Meter Repairs and Installs	Delta Municipal Supply	\$36,966.25
		507	Meters	Delta Municipal Supply	\$25,000.00
		507	Water Purchased from Newton County - June 2022	Cornish Creek	\$238,507.00
		507	Water Purchased from Oconee County - June 2022	Oconee County Water Resources	\$11,264.52
		507	Various Locations for Tank Maintenance	Utility Service Co. Inc.	\$10,303.23
		507	Water and Sewer Purchased - Monroe - June 2022	City of Monroe Combined Utilities	\$5,402.02
		507	Purchased Unleaded Fuel and Diesel Fuel	Stephen's Oil Company	5,754.72
		507	Restock Supplies and Service Repairs	Consolidated Pipe & Supply	14,624.00
		507	Outsourcing Bills and Postage for Bills	Arista Information Systems, Inc	9,221.39
		507	Purchased Fuel for WCWD	Stephen's Oil Company	8,868.80
		507	Purchased Water - Ozora and Rosebud Rd.	Gwinnett Co Dept of Water Resources	32,987.39
Water - American Rescue					
	4446.21	257	General Engineering Services - June 2022	Precision Planning, Inc.	7,339.50
Water Operations Administration					
	4415	507	Annual Service and Support for Software	Black Mountain Software	17,418.00
Solid Waste					
	4530	540	Tipping Fees - June 2022	City of Monroe Public Works	\$16,893.51
		540	Leaf Green Poly Trash Bags (250)	All American Poly	\$12,450.00
Park Areas					
	6220	100	Timberline Floor Scrubber - Meridian Community Center	Thorton Brothers Inc	\$5,709.13
Library Administration					
	6510.75	355	Impact Fees - W.H.Stanton Library - For the Record	Azalea Regional Library System	\$10,388.01
		355	Impact Fees - Monroe Library - For the Record	Azalea Regional Library System	\$10,379.43
		355	Impact Fees - Walnut Grove Library - For the Record	Azalea Regional Library System	\$10,386.50
		355	Impact Fees - O' Kelly Library - For the Record	Azalea Regional Library System	\$10,387.92
Planning and Zoning					
	7400	100	Walton County Joint Comprehensive Plan - June 2022	Northeast Georgia Regional Commission	\$30,000.00
P & Z - SPLOST 2019					
	7400.19	323	2022 Supercab 4X4 - 6' Box (3)	Wade Ford Inc	\$86,544.00

Debt Service

8000	400	E-911 Motorola Lease Payment - FY2023	Truist Governmental Finance	\$540,507.50
				\$3,449,395.19