

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

August 3, 2021

Department	Fund	Description	Payee	Amount
Various				
	Various	Replenish Funds In Worker's Comp Trust - For the Record	Walton Co. Workers Comp Trust Fund	\$9,145.00
	100	Postage Ascom #44005 - For the Record	Postmaster	\$25,000.00
	250	Part of Salary on DA's Grant -Jan 2021-March 2021-For the Record	Newton County Board of Commissioners	\$7,869.88
Debt Service				
	8000 400	E-911 Cap Lease - Loan# 991000339600002-For the Record	BB&T Governmental Finance	\$633,075.00
Finance Administration				
	1510 100	Digital Budget Book Renewal - 7/1/21-6/30/22	Clear Gov Inc	\$9,500.00
Data Processing/MIS				
	1535 100	Maintenance	Service Express	\$6,547.90
Tax Commissioner				
	1545 100	2021 Prop Tax CONV.	Governmental Systems, Inc	\$11,336.50
Tax Assessors				
	1552 100	Annual Web Hosting qPublic.net	Schneider Geospatial, LLC	\$10,620.00
General Gov Buildings				
	1565 100	AG Center-Arena Concrete	Atlanta's Best Concrete, Inc	\$48,541.50
Clerk of Superior Court				
	2180 100	Jury Fees	Cler, Walton Superior Court	\$25,000.00
Juvenile Court				
	2600 100	Indigent Defense	Indigent Defense	\$13,476.75
Sheriff				
	3300 100	9MM Guns (210) and Ammo	Precision Delta Corporation	\$30,085.95
	100	Bullet Proof Vests	Public Safety Uniform	\$7,350.00
Jail				
	3325 100	Inmate Medical - September 2021	Correct Health	\$101,175.81
	100	Inmate Medical - August 2021	Correct Health	\$101,175.81
	100	Annual Read Only/Print Live Scan - Connection Support	Eagle Advantage Solutions	\$5,546.25
	100	Inmate Meals - June 2021	Kimble's Food By Design, Inc.	\$51,369.36
	100	Inmate Meals - June 2021	Kimble's Food By Design, Inc.	\$5,903.54
	100	Monitoring and Activation Fees	Joe Ray Bonding	\$5,194.50
	100	Housed Out Inmates - May and June 2021	Oglethorpe County BOC	\$11,375.00
	100	Repair Chiller	Trane	\$10,050.78
	100	Inmate Meals - July 2021	Kimbles Food by Design, Inc	\$5,903.54
Fire Fighting				
	3520.27 270	Lump Sum Cancer Benefit & Long Term Disability 7/1/21-12/31/21	ACCG-IRMA-BB&T Trust Dept	\$9,238.54
EMS				
	3610 531	Ambulance Box Mounted on Chassis (2)	ETR	\$222,822.00
	531	2022 Dodge Chassis (2)	Ginn Motor Co.	\$96,000.00
	531	Ambulance Billing - June 2021	Emergency Billing, LLC	\$19,828.46

	531		Performance Load for Med Box (2)	Stryker Medical	\$10,605.02
Emergency Management					
	3920	100	Mass Notification Fee	Civic Plus	\$20,509.36
Public Works					
	4220	100	Stock-Washed 57's	Hanson Aggregates	\$10,250.00
		100	Stock-Gab Crusher Run- Driveways & Mailboxes	Hanson Aggregates	\$28,500.00
		100	Stock - Surge Stone Rip Rap	Hanson Aggregates	\$10,875.00
		100	Misc Concrete Demo/Repair for various Driveways & Sidewalks	MD Residential, LLC	\$20,711.00
		100	Asphalt Patching-Variou County Roads	Pittman Construction Co.	\$26,250.00
		100	Polymer Pipe and Band (1)		
		100	Tires (60)	Bestdrive, LLC	\$6,972.60
		100	Asphalt Patching-Variou County Roads	E.R. Snell Contractor, Inc	\$84,700.00
Unpaved Streets					
	4222	100	Hanson Gab Crusher Run - Various County Roads	Hanson Aggregates	\$28,500.00
		100	Liquid Calcium Chloride - Dust Controlfor Various County Roads	Southeastern Road Treatment	\$50,000.00
Hard Labor Creek					
	4405	508	Professional Services through June 30, 2021 - For the Record	Precision Planning	\$5,350.22
		508	Operation & Maintenance - For the Record	Precision Planning	\$898.83
		508	Operation & Maintenance - For the Record	Precision Planning	\$3,867.50
		508	Professional Services - Apalachee River Intake 07/01/2020-06/30/2021- For the Record	CH2M Hill, Inc	\$4,887.30
		508	Professional Services through May 31, 2021 - For the Record	Atkinson Ferguson, LLC	\$532.50
		508	Professional Services through June 30, 2021 - For the Record	Atkinson Ferguson, LLC	\$2,388.00
Water Operations Admin					
	4415	507	Annual Service and Support	Black Mountain Software	\$16,533.00
Water					
	4446	507	Ultrasonic Meter (72) , Water Meter with E-Coder (6) and Dual Check Valve (72)	Delta Municipal Supply	\$21,990.00
		507	Water & Sewer - Monroe - June 2021	City of Monroe	\$85,317.36
		507	Water & Sewer - Newton - June 2021	Cornish Creek Water Fund	\$245,102.00
		507	Hydrant Repairs	Georgia Hydrant	\$15,000.00
		507	Blanket for Meters - Scheduled Replacement Program	Delta Municipal Supply	\$25,000.00
		507	Water used from Oconee County - June 2021	Oconee County Water Resources	\$13,008.75
		507	Outsourcing and Postage - June 2021	Arista Information Systems, Inc	\$8,478.00
		507	Tank & Well	Utility Service Co, Inc	\$10,303.23
		507	Drinking Water Fee	Drinking Water Fees	\$9,200.00
Solid Waste					
	4530	540	Leaf Green Poly Trash Bags	All American Poly	\$8,130.00
		540	Tipping Fees - June 2021	City of Monroe Public Works	\$20,359.91
Fleet Maintenance					
	4910	100	Polartek Dual A/C Machine	Snap-On Tool	\$19,600.00
Recreation Programs					
	6130	100	Football Helmets - All Parks (125)	Xenith, LLC	\$16,125.00
Judicial BLDG SPLOST 2019					
	1565.19	323	Remodel - Roof Replacement	Dusty Greer Roofing, Inc	\$37,669.50
RDS & Bridges-Splost 2019					
	4220.19	323	Providence Club - phase 2 Resurfacing	E.R. Snell Contracting	\$62,940.00

323	Asphalt Patching - Various County Roads	Allied Paving Contractors, Inc	\$399,750.00
323	Asphalt	E.R. Snell Contracting	\$154,155.00
323	Asphalt	E.R. Snell Contracting	\$68,260.00
323	Asphalt	E.R. Snell Contracting	\$57,363.60
323	Asphalt	E.R. Snell Contracting	\$29,646.00
323	Asphalt	Garrett Paving	\$5,265.00
323	Tack	Garrett Paving	\$5,378.75
		Total	\$3,133,504.50