

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

February 1, 2022

Department	Fund	Description	Payee	Amount	
<b>Budget Year FY 22</b>					
<b>Various</b>					
	<b>Various</b>	Replenish Funds In Worker's Comp Trust - <b>For the Record</b>	Walton Co. Workers Comp Trust Fund	<b>\$17,628.00</b>	
	<b>100</b>	Premium for Suppl Life Ins. - February 2021 - <b>For the Record</b>	One America	<b>\$30,305.78</b>	
<b>Other Finance</b>					
	9610	<b>610</b>	Replenish Funds in Health Benefits Trust - <b>For the Record</b>	Walton County Health Benefits Trust	<b>\$500,000.00</b>
<b>Board of Commissioners</b>					
	1110	<b>100</b>	Lobbying Services - <b>For the Record</b>	Holland & Knight LLP	<b>\$17,500.00</b>
		<b>100</b>	Lobbying Services - <b>For the Record</b>	Holland & Knight LLP	<b>\$17,500.00</b>
		<b>100</b>	CivicPlus Software	CivicPlus, LLC	<b>\$7,852.17</b>
<b>Financial Administration</b>					
	1510	<b>100</b>	GASB 75 Report Prep for OPEB Plan FY2021	CBIZ Retirement Plan Services	<b>\$5,000.00</b>
<b>Law</b>					
	1530	<b>100</b>	Legal Fees - December 2021- <b>For the Record</b>	Atkinson & Ferguson	<b>\$25,252.78</b>
<b>Data Processing/MIS</b>					
	1535	<b>100</b>	Synology Hard Drive Hats, Rackstation NAS Server Chassis, Network Adapter, Rack Mount Rail Kit	SHI	<b>\$9,830.78</b>
<b>Human Resources</b>					
	1540	<b>100</b>	AFLAC Premium - December 2021 - <b>For the Record</b>	AFLAC	<b>\$10,881.05</b>
<b>Tax Commissioner</b>					
	1545	<b>100</b>	Tag Renewals and Postage	Datamatx	<b>\$5,618.51</b>
<b>Gen Gov BLDGS</b>					
	1565	<b>100</b>	AG Center - Fencing	Dan's Fence Company	<b>\$10,868.00</b>
<b>District Attorney</b>					
	2200	<b>100</b>	2022 Ford Explorer	Wade Ford, Inc	<b>\$35,009.40</b>

<b>Probate Court</b>	2450	100	Live Scan Charges - 1.25.22	Georgia Bureau of Investigation	<b>\$8,044.50</b>
<b>Jail</b>	3325	100	Inmate Medical - March 2022	Correct Health	<b>\$101,175.81</b>
		100	Specialty Care Expense - Overage	Correct Health	<b>\$32,045.87</b>
		100	Inmate Meals - November 2021	Kimble's Food By Design, Inc.	<b>\$66,530.26</b>
		100	Activation and Monitoring Fee - October 2021	Joe Ray Bonding	<b>\$14,344.75</b>
		100	Taser Bundle and Cartridge (45)	Axon Enterprises	<b>\$119,945.43</b>
<b>JAIL-SPLOST</b>	3325.13	322	Program Management - Public Safety complex	Comprehensive Program Services	<b>\$55,000.00</b>
<b>Fire Fighting</b>	3520	270	SCBA Flot Test, Maintenance Replacement, Repair parts & Labor for SCBA's	Municipal Emergency Services, Inc	<b>\$11,570.00</b>
<b>EMS</b>	3610	531	Ambulance Billing - December 2021	Emergency Billing	<b>\$17,801.15</b>
<b>Emergency Management</b>	3920	100	Cell Foam Insulation	Social Circle Home Center	<b>\$7,565.00</b>
<b>Roadways &amp; Walkways</b>	4220	100	Paver	Tractor & Equipment Company	<b>\$97,500.00</b>
		100	2002 Ford F-450	Akins Ford Corporation	<b>\$72,454.00</b>
		100	2022 Dodge Ram 2500	Akins Ford Corporation	<b>\$62,920.00</b>
<b>Traffic Op - SPLOST 2019</b>	4270.19	100	Striping for Mt Carmel Rd	Peek	<b>\$5,491.00</b>
<b>Hard Labor Creek</b>	4405	508	Professional Services - December 2021 - <b>For the Record</b>	Precision Planning	<b>\$1,028.78</b>
		508	HLC Water Quality Assessment - <b>For the Record</b>	Jacobs Engineering	<b>\$11,290.55</b>
		508	HLC Water Quality Assessment - <b>For the Record</b>	Jacobs Engineering	<b>\$2,329.34</b>
		508	Annual Fee/Revenue Bonds Series 2008 - HLC Reservoir - <b>For the Record</b>	Regions Bank	<b>\$1,075.00</b>
		508	Hard Labor Creek O&M - <b>For the Record</b>	Precision Planning	<b>\$706.74</b>
		508	Professional Services - November 2021- <b>For the Record</b>	Atkinson/Ferguson	<b>\$52.50</b>

**Water**

4446	<b>507</b>	Gasoline - Diesel	Stephens Oil Company, Inc	<b>\$5,022.21</b>
	<b>507</b>	Meter Install and Repairs	Delta Municipal Supply Co	<b>\$29,477.50</b>
	<b>507</b>	Various Locations	Utility Service Co.	<b>\$10,303.23</b>
	<b>507</b>	Outsourcing/Postage for Bills	Arista Information Systems, Inc	<b>\$9,273.87</b>
	<b>507</b>	Water Purchased from Newton County	Cornish Creek	<b>\$177,324.00</b>

**Solid Waste**

4530	<b>540</b>	Tipping Fees -December 2021	City of Monroe Public Works	<b>\$15,084.48</b>
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**Recreation Programs**

6130	<b>100</b>	Football Helmets (100)	Xenith, LLC	<b>\$12,000.00</b>
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**Parks & Rec, SPLOST 2013**

6220.13	<b>322</b>	Pickleball Court Resurfacing	Southeastern Tennis Courts, Inc	<b>\$9,300.00</b>
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**Parks & Rec, SPLOST 2019**

6220.19	<b>323</b>	South Walton Camera Equipment	CDW Computer Government	<b>\$6,387.54</b>
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**Debt Service**

8000	<b>400</b>	E-911 Motorola Lease Payment - FY22	Truist Finance	<b>\$19,507.50</b>
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**\$1,675,797.48**