

## Walton County Board of Commissioners

Purchases \$5,000.00

Meeting FY22

December 7, 2021

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>\$14,131.00</b>	
	<b>100</b>	Replenish Funds in Health Benefits Trust - <b>For the Record</b>	Walton County Health Benefits Trust	<b>\$500,000.00</b>	
	<b>100</b>	Postage	Postmaster	<b>\$20,000.00</b>	
	<b>100</b>	LVAP Per OCGA 15-21-132 -September 2021 - <b>For the Record</b>	Local Victims Assistance Fund	<b>\$8,845.87</b>	
	<b>100</b>	Tires (60)	BestDrive LLC	<b>\$6,972.60</b>	
<b>Board of Commissioners</b>					
	1110	<b>100</b>	Lobbying Services	Holland & Knight LLP	<b>\$17,500.00</b>
<b>Elections</b>					
	<b>1401</b>	<b>100</b>	Temp Payroll for Election Day 11/2/2021 - Special Election	Chase Staffing	<b>\$39,192.91</b>
		<b>100</b>	Temp Payroll for Election Day 10/24/2021 - Early Voting	Chase Staffing	<b>\$26,615.77</b>
		<b>100</b>	Temp Payroll for Election Day 10/31/2021 - Early Voting	Chase Staffing	<b>\$21,212.24</b>
		<b>100</b>	Absentee/Emergency Ballots 11/2/2021 - Special election	Tattnall Ballot Solutions	<b>\$6,396.86</b>
		<b>100</b>	On Site Tech Support - 11/2/2021 - Special Election	Dominion Voting Systems, Inc	<b>\$13,000.00</b>
<b>Data Processing/MIS</b>					
	1535	<b>100</b>	800GB SSD Disk (12)	Service Express, Inc.	<b>\$9,676.00</b>
		<b>100</b>	Proline 32GB DDR4 Memory Module (75)	Computer Warehouse	<b>\$12,678.75</b>
<b>Gen Gov Bldg</b>					
	1565	<b>100</b>	Sprinkler System in Server Room	Pye-Barker	<b>\$23,620.00</b>
<b>RDC Fees</b>					
	1595	<b>100</b>	Per Capita Dues 2022	ACCG	<b>\$10,234.80</b>
<b>Clerk of Superior Court</b>					
	2180	<b>100</b>	Jury Fees	Clerk, Walton Superior Court	<b>\$25,000.00</b>
<b>Juvenile Court</b>					
	2600	<b>100</b>	Indigent Defense	The Awe Law Firm, LLC	<b>\$5,855.00</b>
<b>Jail</b>					
	3325	<b>100</b>	Inmate Medical - Specialty Care Expense	Correct Health	<b>\$27,817.13</b>
		<b>100</b>	Inmate Medical - January 2022	Correct Health	<b>\$101,175.81</b>
		<b>100</b>	Inmate Meals - October 2021	Kimble's Food By Design, Inc.	<b>\$55,220.97</b>
<b>Impact Fees</b>					
	3300.75	<b>355</b>	SO Training Facility - Septic Tank	Junior Mitchell Blake	<b>\$11,000.00</b>
<b>Fire Fighting</b>					
	3520	<b>270</b>	Tall PPV , Charger and Shoulder Strap (4)	Ten-8 Fire Equipment	<b>\$17,292.36</b>
		<b>270</b>	GPS Trousers and Suspenders (20)	Nafceo	<b>\$61,500.00</b>
<b>EMS</b>					
	3610	<b>531</b>	Ambulance Billing - October 2021	Emergency Billing, LLC	<b>\$21,761.58</b>
		<b>531</b>	Medical Supplies	Bound Tree Medical, LLC	<b>\$5,778.06</b>
		<b>531</b>	2021 Ram Chassis	Akins Ford Dodge	<b>\$49,605.00</b>

<b>Roadways &amp; Walkways</b>	4220	100	Undercarriage Replacement	Tractor & Equipment Company	\$19,995.75
		100	Comp Transportation Plan	Atlas Technical Consultants, Inc.	\$14,853.12
		100	2022-Ford F-150 Crew Cab 4X4	Loganville Ford	\$33,234.80
		100	2021 FINN Hydroseeder	Flint Equipment Co	\$71,756.00
		100	General Engineering Support Services - October 2021	Precision Planning, Inc	\$7,976.53
<b>Unpaved Streets</b>	4222	100	Hanson GAB Crusher Run - Various County Roads	Hanson Aggregates	\$28,500.00
<b>Storm Water</b>	4270	100	Engineering Services to Stop Water Flow	Engineered Restorations, Inc	\$22,500.00
		100	2021 Ford F-150 Series	Akins Ford Corporation	38,00.00
<b>Storm Water -SPLOST</b>	4270.19	100	Road Striping - Various Roads	Peek Pavement Marking, LLC	\$6,681.55
<b>Hard Labor Creek</b>	4405	508	Hard Labor Creek - O&M - <b>For the Record</b>	Precision Planning, Inc	\$2,185.81
		508	Professional Services through October 31, 2021 - <b>For the Record</b>	Precision Planning, Inc	\$1,680.33
		508	For Services Rendered - <b>For the Record</b>	Gilbert, Harrell, Sumerford & Martin, PC	\$5,000.00
		508	Hard Labor Creek O&M - <b>For the Record</b>	J&M Unique Septic System	\$10,004.50
		508	Professional Services - Apalachee River Intake July 31, 2021 - October 1, 20201 - <b>For the Record</b>	CH2M Hill, Inc	\$30,760.30
		508	Professional Services - September 1, 2021 - September 30, 2021 - <b>For the Record</b>	Atkinson/Ferguson, LLC	\$578.50
		<b>Water</b>	4446	507	Sod
	507	Gas/Diesel		Stephens Oil	\$6,039.42
	507	Water and Sewer used from Monroe - October 2021		City of Monroe Combined Utilities	\$13,290.13
	507	Water purchased from Oconee County - October 2021		Oconee County Water Resources	\$5,400.64
	507	Water purchased and Tested - Newton County		Cornish Creek Water Fund	\$201,043.00
	507	Hauling Dirt		Boyd & Boyd Enterprises, Inc.	\$7,525.00
	507	Outsourcing and Postage for Bills		Arista Information Systems, Inc.	\$9,062.51
	507	Tank & Well Services		Utility Service Co, Inc.	\$10,303.23
	507	2013 Series - Wording Correction		Truist Bank/Suntrust	\$5,072.50
<b>Solid Waste</b>	4530	540		Tipping Fees - October 2021	City of Monroe Public Works
					\$1,645,560.59