Walton County Board of Commissioners Purchases \$5,000.00

Meeting FY22 September 7, 2021						
Department		Fund	Description	Payee	Amount	
Budget Year FY 21 & F	Y 22					
/arious						
		Various	Replenish Funds In Worker's Comp Trust - For the Record	Walton Co. Workers Comp Trust Fund	\$15,325.0	
		Various	Annual Fire Alarm Test - Various Locations	Cana Communications	\$8,722.0	
		Various 100	Copier Maintenance Tires 225/60R18 T1555392 (60)	Milner BestDrive LLC	\$11,700.0 \$6,972.6	
		100	Supplemental Benefits 08/01/2021-08/31/2021 - For the Record	One America	\$30,476.2	
		100	Supplemental Benefits 07/01/2021-07/31/2021 - For the Record	One America	\$30,476.2	
		100	LVAP Per OCGA 15-21-132 - July 2021 - For the Record	Local Victims Assistance Fund	\$10,909.0	
		100	24 Inch Polymer Pipe and 36/48 Polymer Band	Southeast Culvert Inc	\$33,304.3	
Board of Commissioners	;					
	1110	100	Lobbying Services - For the Record	Holland & Knight LLP	\$17,500.0	
_aw	1530	100	Ourseal Level Free June 2004, Freethe Decord	Atkinson/Ferguson	\$25,001.7	
		100	General Legal Fees - June 2021- For the Record	Atkinson/Ferguson	\$25,005.5	
		100	General Legal Fees - July 2021- For the Record		φ20,000.0	
Data Processing/MIS						
	1535	100	McAfee Gold Software Support - 1 Yr Subscription	Technology Integration Group	\$8,446.8	
		100	Security Awareness Sub	KnowBe4	\$5,410.8	
		100	Laptop with warranty, mounting kit and adapter(3)	Shi International Corp	\$11,618.9	
GIS						
	1537	100	General GIS Consulting - July 2021	GIS1, LLC	\$6,685.5	
Tax Commissioner	1545	100	State Files, 2021 Final Digest,Tax Bills	Governmental Systems, Inc	\$9,941.1	
Risk Management	1555	100	Lightning Damage - Claim 22-05; Replaced (2) 3 Ton HVAC Units - For the Record	Cotner Mechanical Services, Inc	\$24,880.0	
	1555	100	Claim 20-47 - SO Jail - Williams Defense Costs - For the Record	ACCG-IRMA	\$7,443.6	
Sheriff						
	3300	100 100 100 100	Vest and Torso Plates Equipment for 2022 Ford Explorer (5) Motorola Radios (5) Stalker Radar (5)	Dana Safety Supply, Inc West Chatham Warning Devices Motorola Solutions Applied Concepts, Inc	\$10,340.0 \$119,809.0 \$16,938.3 \$11,009.7	
		100	2022 Ford Explorer (5)	Loganville Ford	\$198,091.9	
nmate Phone Fund						
	3313	213 213 213	2021 Ford Explorer - Black Equipment for 2021 Ford Explorer 2020 Dodge Durango	Loganville Ford West Chatham Warning Devises, Inc Ginn Chrysler Jeep Dodge, LLC	\$30,770.0 \$5,024.3 \$15,568.5	
nmate Commissary		213	2020 Bouge Durango	Cann Onrysici ucep Douge, LLO	ψι 3,300.3	
	3314	213 213	2021 Ford Explorer - White Equipment for 2021 Ford Explorer	Loganville Ford West Chatham Warning Devises, Inc	\$30,770.	
		213	2020 Dodge Durango	Ginn Chrysler Jeep Dodge, LLC	\$5,024.3 \$15,568.9	

100 Replacement of the Reoffsp Linit (Ser/4011018L) Pholps Healing and Air 100 Immate Meals - July 2021 Joe Ray Bonding 100 Immate Supples Bob Barker Company 100 TS Premier Vector LMS, Premier Membership and Maintenner Feor TargetSolutions, Inc. 200 S31 Ambulance Billing - July 2021 Emergency Medical Products, Inc. E401 3000 215 MAP Contract Payment Metorals Solutions Inc. E101 3020 100 Metal Building for Storage - DoJ Grant - COVID Steel Building Sand Structures 9201 100 Professional Services - 197 fiest Ram, Eliza Doster (0) Precision Planning, Inc. 100 Comprehensive Transportation Plan Tractor & Engineent Company Steel Building Sand Structures 100 2023 Mack (RGHR Dump Track Tastor Steel Steel Steel Structures Steel Professional Services - For the Record 100 2023 Mack (RGHR Dump Track Atlas Technical Consultants, Inc. Steel St						
100 Immate Meals - July 2021 Kimble's Food By Design,Inc. 1 100 Monitoring and Activation Fees - July 2021 Joe Ray Bonding 100 Immate Supplies Bob Barker Company 1 Fire Fighting 3202,27 270 Repairs and Labor Fireline Inc. 270 Nitrite Exam Gloves (25 bx) Emergency Media Products, Inc. 1 EMS 3610 531 Ambulance Billing - July 2021 Emergency Billing, LLC 1 E411 3800 215 MAP Contract Payment Motorola Solutions Inc. S Public Works 4220 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures S Public Works 4220 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures S 100 Comprehensive Transportation Pinn Materian Canpany Firedine Inc. Tractor & Equipment Canpany S 100 Comprehensive Transportation Pinn Materian Track Canter S Tractor & Equipment Canpany S 100 Comprehensive Transportation Pinn Materian Canpany S Tractor & Equipment Canpany S 100 Comprehensive Transportation Pinn Materian Canpany Fire Pinne Record J & Minne Canpany <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$101,175.81</td>						\$101,175.81
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100 Innate Supples Bob Barker Company : Fire Fighting 3520.27 270 Repairs and Labor Fireline Inc. TargetSolutions, Inc. :: 270 Nitrile Exam Gloves (25 bx) Emergency Medical Products, Inc. :: :: :: EMS 3610 531 Ambulance Billing - July 2021 Emergency Medical Products, Inc. :: EMS 3610 531 Ambulance Billing - July 2021 Emergency Billing, LLC :: E-011 3800 215 MAP Centract Payment Metorola Solutions Inc. S Public Works 4220 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures :: Public Works 4220 100 Professional Services - US 76 East Ramp, Eliza Doster (2) Precision Planning, Inc. :: Public Works 4220 100 Professional Services - Soft the Record Precision Planning, Inc. :: Hard Labor Creek 4405 508 Professional Services - For the Record Consultants, Inc. :: 100 Comprehensive Transportation Plan Classered : : : 101 Comprehensive Transportation Plan Classered : : : 102 Profess						\$62,118.93
Fire Fighting 3520.27 270 Repairs and Labor Fireline Inc. 270 TS Premier Vector LMS, Premier Membership and Mainenance Fee TargetSolutions, Inc.			100	Monitoring and Activation Fees - July 2021	Joe Ray Bonding	\$5,194.50
3520.27 270 Repairs and Labor Fireline Inc. 270 TS Premier Vector LMS, Premier Membership and Maintenance Fee Target/Solutions, Inc. 270 Nitrile Exam Gloves (25 bx) Emergency Medical Products, Inc. EMS 3610 531 Ambulance Billing - July 2021 Emergency Billing, LLC E491 3800 215 MAP Contract Payment Motorola Solutions Inc. S Emergency Management 3920 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures S Public Works 4220 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures S Hard Labor Creek 4405 508 Professional Services - US 78 East Ramp, Eliza Doster (@ SR11, OI Braswell Culdesac Grapple Assembly Professional Services - For the Record Tractx Center 608 Professional Services - For the Record Glibert, Harrell, Summerford & Martin PC Professional Services - Apalachee River Intake 0701/2020- 07/31/221 - For the Record J & Mith Grappe Systems, LLC Sinth, Gamper Systems, ILC Sinth, Gamper Sy			100	Inmate Supplies	Bob Barker Company	\$17,042.67
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EMS 3610 531 Ambulance Billing - July 2021 Emergency Billing, LLC 5 E-611 3800 215 MAP Contract Payment Motorola Solutions Inc. 5 Emergency Management 3920 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures 5 Public Works 4220 100 Professional Services - US 78 East Ramp, Eliza Doster @ SR11, Ol Braswell Culdeace Grapple Assembly Processional Services - Sor the Record Grapple Assembly Precision Planning, Inc. Tactor & Equipment Company Nextran Truck Center S Hard Labor Creek 4405 508 Professional Services - For the Record Professional Services - Apalachee River Intake 0701/2020- 0/7/31/2021- For the Record Gilbert, Harrell, Summerford & Martin PC Precision Planning Steel Building Services - Apalachee River Intake 0701/2020- 0/7/31/2021- For the Record J & M Unique Septic Systems, LLC Steel Marting PC Water 4446 507 PVC Pipe, Fire Hydrant Assemity, Gate Valve Assembly So7 Delta Municipal Supply Co Utility Service Co, Inc 507 Blanket PO for Meter Purchases for Replacement Program Water is Esting - Newton - July 2021 Delta Municipal Supply Co Sord Consolidated Pipe & Supply Co Sord 507 Protessional Engineering Services - July 2021 Delta Municipal Supply Co Sord Consolidated Pi			270		TargetSolutions, Inc.	\$14,237.17
3610 531 Ambulance Billing - July 2021 Emergency Billing, LLC Emergency Billing, LLC E-911 3800 215 MAP Contract Payment Motorola Solutions Inc. S Emergency Management 3920 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures S Public Works 4220 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures S Public Works 4220 100 Professional Services - US 78 East Ramp, Eliza Doster (@ SR11, OI Braswell Culdesac Grappie Assembly Procession Planning, Inc. Tractor & Equipment Company S Professional Services - For the Record Professional Services - Apalachee River Intake (07/01/2020- 07/37/2021- For the Record Glibert, Harrell, Summerford & Martin PC Professional Services - Apalachee River Intake (07/01/2020- 07/37/2021- For the Record J & M Unique Septic Systems, LLC 508 Hard Labor Creek O&M - For the Record J & M Unique Septic Systems, LLC 509 PVC Pipe, Fire Hydrant Assemity, Gate Valve Assembly Consolidated Pipe & Supply Co 507 Blanket PO for Meter Purchases for Replacement Program Delta Municipal Supply Consolidated Pipe & Supply Co 507 PVC Pipe, Fire Hydrant Assemity, Gate Valve Assembly Consolidated Pipe & Supply Co Consolidated Pipe & Supply Co 507			270	Nitrile Exam Gloves (25 bx)	Emergency Medical Products, Inc.	\$6,362.50
E-911 300 215 MAP Contract Payment Motorola Solutions Inc. S Emergency Management 3920 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures 920 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures 920 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures 920 100 SR11, OI Brawell Cuidesac 100 Grapple Assembly 100 2023 Mack GR64FR Dump Truck 100 Comprehensive Transportation Plan 100 Comprehensive Transportation Plan 100 Comprehensive Transportation Plan 100 Professional Services - For the Record 100 Professional Services - For the Record 100 Comprehensive Transportation Plan 100 Professional Services - For the Record 100 Professional Services - Porthe Record 100 Professional Services - Scheduled Replacement Program 100 Water 100 Water At Eating - Newton - July 2021 100 Water At Eating - Newton - July 2021 100 Water At Resing - Newton - July 2021 100 Water At Resources 100 Professional Engineering Services - Jone 2021 100 Water At Reservice Andre At Resources 100 Water At Resources On the Record 100 Water At Resources 100 Connee County Water Resources 100 Water At Resources - Scheduled Replacement Program 100 Water At Resources - S	MS	3610	531	Ambulance Billing - July 2021	Emergency Billing, LLC	\$18,606.94
3800 215 MAP Contract Payment Motorola Solutions Inc. \$ Emergency Management 3920 100 Metal Building for Storage - DOJ Grant - COVID Stele Building Sand Structures 1 Public Works 4220 100 Professional Services - US 78 East Ramp, Eliza Doster @ SR11, 01 Braswell Cuidesac Precision Planning, Inc. Tractor & Equipment Company 1 100 Grapple Assembly Tractor & Equipment Company Nextran Truck Center \$ Hard Labor Creek 4405 508 Professional Services - For the Record Gilbert, Harrell, Summerford & Martin PC 508 Professional Services - For the Record Gilbert, Harrell, Summerford & Martin PC Precision Planning 508 Hard Labor Creek OSM - For the Record Gilbert, Harrell, Summerford & Martin PC Precision Planning 508 Hard Labor Creek OSM - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 508 Hard Labor Creek OSM - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 507 Water Water Water Worker Solution Oconee County - July 2021 Consolidated Pipe & Supply Co Smith, Gambrell & Russell, LLP 507 Water used from Oconee County - July 2021 Consolidated Pipe & Supply Co Delta Municipal Supply Consolidated Pipe & Supply Co				<i>c i</i>		
320 100 Metal Building for Storage - DOJ Grant - COVID Steel Building Sand Structures Public Works 4220 100 Professional Services - US 78 East Ramp, Eliza Doster @ SR11, OI Braswell Culdesac Grapple Assembly Precision Planning, Inc. 100 2023 Mack GR64FR Dump Truck Truck Center \$ Attas Technical Consultants, Inc. Hard Labor Creek 4405 508 Professional Services - For the Record Professional Services - Apalachee River Intake 07/01/2020- 07/31/2021 - For the Record Glibert, Harrell, Summerford & Martin PC Precision Planning 508 Hard Labor Creek O&M - For the Record 508 Glibert, Harrell, Summerford & Martin PC Precision Planning 508 Hard Labor Creek O&M - For the Record 508 J & M Unique Septic Systems, LLC 507 508 Hard Labor Creek O&M - For the Record 508 J & M Unique Septic Systems, LLC 507 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly 507 Delta Municipal Supply Co Utility Service Co, Inc 507 Blanket PO for Meter Purchases for Replacement Program 507 Delta Municipal Supply 507 Vanair Model G80 - Uper Air Congressor 507 Sard 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly 507 Delta Municipal Supply 507 Vanair Model G80 - Uper Air Congressor 7 Delta Municipal Supply 507 Vanair Model G80 - Uper Air Congressor 7 Delta Municipal Supply	i-911	3800	215	MAP Contract Payment	Motorola Solutions Inc.	\$852,926.00
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4220 100 Professional Services - US 78 East Ramp, Eliza Doster @ SR1 1.01 Braxwell Culdesac Precision Planning, Inc. 100 Grapple Assembly Tractor & Equipment Company 13 100 2023 Mack GR64FR Dump Truck Nextran Truck Center \$ Hard Labor Creek 4405 508 Professional Services - For the Record 508 Gilbert, Harrell, Summerford & Martin PC Precision Planning Gilbert, Harrell, Summerford & Martin PC Precision Planning 508 Professional Services - Apalachee River Intake 07/01/2020- 07/31/2021- For the Record Gilbert, Harrell, Summerford & Martin PC Precision Planning 508 Professional Services - For the Record 508 Gilbert, Harrell, Summerford & Martin PC Precision Planning 508 Professional Services - For the Record 508 J & M Unique Septic Systems, LLC 508 Hard Labor Creek 0&M - For the Record 507 J & M Unique Septic Systems, LLC 507 Tank & Well Utility Service Co, Inc 507 Water auced from Oconee County - July 2021 Oconee County Water Resources 507 Water & Testing - Newton - July 2021 Oconee County Water Resources Detta Municipal Supply 507 Water & Testing - Newton - July 2021 Oconee County Water Resources Detta Municipal Sup		0020	100		otool Banaing Cana Chaotaroo	¥20,075.00
42.0 100 SR11, QI Braswell Culdesac Precision Plaining, Inc. 100 Crapple Assembly Tractor & Equipment Company I 100 2023 Mack GR64FR Dump Truck Nextran Truck Center \$ Hard Labor Creek 4405 508 Professional Services - For the Record Gilbert, Harrell, Summerford & Martin PC 508 Professional Services - Jor the Record Gilbert, Harrell, Summerford & Martin PC 508 Professional Services - For the Record Gilbert, Harrell, Summerford & Martin PC 508 Professional Services - For the Record CH2M Hill, Inc 2 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 507 Blanket PO for Meter Purchases for Replacement Program Delta Municipal Supply Sor 507 Water & Testing - Newton - July 2021	ublic Works			Professional Services - US 78 East Ramp. Eliza Doster @		
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Hard Labor Creek 4405 508 Professional Services - For the Record Gilbert, Harrell, Summerford & Martin PC 508 Professional Services - Apalachee River Intake 07/01/2020- 07/31/2021- For the Record Gilbert, Harrell, Summerford & Martin PC 508 Professional Services - Apalachee River Intake 07/01/2020- 07/31/2021- For the Record CH2M Hill, Inc 1 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co Utility Service Co, Inc 507 Water used from Oconee County - July 2021 Oconee County Water Resources Delta Municipal Supply 507 Water & Testing - Newton - July 2021 Oconee County Water Resources Delta Municipal Supply Consolidated Pipe & Supply Co 507 Postage and Outsourcing for Bils Sor						\$11,978.45 \$159,013.00
4405 508 Professional Services - For the Record Professional Services - Apalachee River Intake Gilbert, Harrell, Summerford & Martin PC Professional Services - Apalachee River Intake Gilbert, Harrell, Summerford & Martin PC Professional Services - For the Record 508 Professional Services - Apalachee River Intake O7/01/2020- O7/31/2021- For the Record CH2M Hill, Inc S 508 Hard Labor Creek O&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP Precision Planning J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP Precision Planning Water 4446 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co 507 Blanket PO for Meter Purchases for Replacement Program Delta Municipal Supply S 507 Blanket ro Meter S - Scheduled Replacement Program Delta Municipal Supply S 507 Blanket for Meters - Scheduled Replacement Program Delta Municipal Supply S 507 Vanair Model G80 - Viper Air Compressor Ditch Witch of Georgia Consolidated Pipe & Supply Co 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co Solid Water 507 PVC Pipe, Gate and Outsourcing for Bills Arista Information Systems, Inc City of Monroe Combined			100	-	Atlas Technical Consultants, Inc.	\$14,967.69
508 Professional Services bill thru July 31 - For the Record Precision Planning 508 Professional Services - Apalachee River Intake 07/01/2020- 07/31/2021- For the Record CH2M Hill, Inc S 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 507 Forthe Record J & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co Utility Service Co, Inc 507 Blanket PO for Meter Purchases for Replacement Program Delta Municipal Supply State Mater State	lard Labor Creek					
508 Professional Services - Apalachee River Intake 07/01/2020- 07/31/2021- For the Record CH2M Hill, Inc 1 508 Hard Labor Creek 0&M - For the Record J & M Unique Septic Systems, LLC 508 Hard Labor Creek 0&M - For the Record Smith, Gambrell & Russell, LLP Water 4446 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co 507 Blanket PO for Meter Purchases for Replacement Program Delta Municipal Supply 1 507 Blanket for Meters - Scheduled Replacement Program Delta Municipal Supply 2 507 Water & Testing - Newton - July 2021 Oconee County Water Resources 2 507 Water & Testing - Newton - July 2021 Oconee County Water Resources 2 507 Vanair Model G80 - Viper Air Compressor Ditch Witch of Georgia 2 507 Postage and Outsourcing for Bills Arista Information Systems, Inc 2 507 Postage and Outsourcing for Bills Arista Information Systems, Inc 2 507 Professional Engineering Services - June 2021 Precision Planning, Inc 2 507 Professional Engineering Services - June 2021 Precision Planning, Inc 2 <		4405				\$5,000.00 \$3,583.86
508 508Hard Labor Creek O&M - For the Record Legal Services - For the Record Hard Labor Creek O&M - For the Record Hard Labor Creek O&M - For the RecordJ & M Unique Septic Systems, LLC Smith, Gambrell & Russell, LLP Precision PlanningWater4446507PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly 507Consolidated Pipe & Supply Co Utility Service Co, Inc507Blanket PO for Meter Purchases for Replacement Program 507Delta Municipal SupplySocietad Supply507Blanket for Meters - Scheduled Replacement Program 507Delta Municipal SupplySocietad Supply507Water & Testing - Newton - July 2021 507Oconee County Water Resources Delta Municipal SupplySocietad Supply507Water & Testing - Newton - July 2021 507Oconee County Water Resources Delta Municipal SupplySocietad Pipe & Supply Co Societad Pipe & Supply Co Boyd & Boyd & Boyd Enterprises, Inc Societad Pipe & Supply Co Societad Pipe & Supply Co507PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly 507Ditch Witch of Georgia Rutledge Crane Service Arista Information Systems, Inc City of Monroe Combined Utilities Societad Pipe & Supply Co Societad Pipe & Supply CoSocietad Pipe & Supply Co PVC Pipe (200) and Tubing (200)Societad Pipe & Supply CoSolid WasteSolid WasteSocietad Piercing Tool & Assembly PVC Pipe (200) and Tubing (200)Consolidated Pipe & Supply Co				Professional Services - Apalachee River Intake 07/01/2020-	-	\$20,418.60
508 Legal Services - For the Record Hard Labor Creek O&M - For the Record Smith, Gambrell & Russell, LLP Precision Planning Water 4446 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co Utility Service Co, Inc 507 Blanket PO for Meter Purchases for Replacement Program Delta Municipal Supply State Sta			508		L& M Unique Sentic Systems, LLC	\$11,685.00
Water 4446 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co 507 Tank & Well Utility Service Co, Inc 507 Blanket PO for Meter Purchases for Replacement Program Delta Municipal Supply Sofor 507 Water used from Oconee County - July 2021 Oconee County Water Resources Delta Municipal Supply Sofor 507 Blanket for Meters - Scheduled Replacement Program Delta Municipal Supply Delta Municipal Supply Sofor 507 Water & Testing - Newton - July 2021 Cornish Creek Water Fund St 507 Vanair Model G80 - Viper Air Compressor Ditch Witch of Georgia Ditch Witch of Georgia 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co Boyd & Boyd Enterprises, Inc Storosofiated Pipe & Supply Co 507 Postage and Outsourcing for Bills Arista Information Systems, Inc City of Monroe Combined Utilities Story Onsolidated Pipe & Supply Co 507 Professional Engineering Services - June 2021 Ditch Witch of Georgia Ditch Witch of Georgia Ditch Witch of Georgia 507 Mass Supplies for Meter Sales, Meter Installs and Repairs Ditch Witch of Georgia Ditch Witch of Georg				Legal Services - For the Record	Smith, Gambrell & Russell, LLP	\$250.00
4446 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co 507 Tank & Well Utility Service Co, Inc 507 Blanket PO for Meter Purchases for Replacement Program Delta Municipal Supply 507 Water used from Oconee County - July 2021 Oconee County Water Resources 507 Blanket for Meters - Scheduled Replacement Program Delta Municipal Supply 507 Water & Testing - Newton - July 2021 Oconee County Water Resources 507 Water & Testing - Newton - July 2021 Cornish Creek Water Fund 507 Vanair Model G80 - Viper Air Compressor Ditch Witch of Georgia 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co 507 Postage and Outsourcing for Bills Arista Information Systems, Inc 507 Professional Engineering Services - June 2021 Precision Planning, Inc 507 Professional Engineering Tool & Assembly Ditch Witch of Georgia 507 Professional Engineering Services - June 2021 Precision Planning, Inc 507 Professional Engineering Tool & Assembly Ditch Witch of Georgia 507 Professional Engineering Services - June 2021 Precision Pla			508	Hard Labor Creek O&M - For the Record	Precision Planning	\$2,002.95
507 Tank & Well Utility Service Co, Inc 507 Blanket PO for Meter Purchases for Replacement Program Delta Municipal Supply Signature 507 Blanket for Meters - Scheduled Replacement Program Delta Municipal Supply Signature 507 Blanket for Meters - Scheduled Replacement Program Delta Municipal Supply Signature 507 Blanket for Meters - Scheduled Replacement Program Delta Municipal Supply Signature 507 Water & Testing - Newton - July 2021 Cornish Creek Water Fund Signature 507 Vanair Model G80 - Viper Air Compressor Ditch Witch of Georgia Ditch Witch of Georgia 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co Boyd & Boyd Enterprises, Inc Signature 507 Postage and Outsourcing for Bills Arista Information Systems, Inc Signature Signature 507 Professional Engineering Services - June 2021 Precision Planning, Inc Precision Planning, Inc 507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply Signature 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co Consolidated Pipe & Supply Co </td <td>Vater</td> <td>4446</td> <td>507</td> <td>PVC Ding. Fire Hydrant Assemby Gate Value Assembly</td> <td>Consolidated Pine & Supply Co</td> <td>\$5,121.00</td>	Vater	4446	507	PVC Ding. Fire Hydrant Assemby Gate Value Assembly	Consolidated Pine & Supply Co	\$5,121.00
507 Water used from Oconee County - July 2021 Oconee County Vater Resources 50 507 Blanket for Meters - Scheduled Replacement Program Delta Municipal Supply 50 507 Water & Testing - Newton - July 2021 Cornish Creek Water Fund \$2 507 Vanair Model G80 - Viper Air Compressor Ditch Witch of Georgia \$2 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co \$2 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Boyd & Boyd Enterprises, Inc \$2 507 Postage and Outsourcing for Bills Arista Information Systems, Inc \$2 507 Professional Engineering Services - June 2021 Precision Planning, Inc \$2 507 Hammerhead Piercing Tool & Assembly Ditch Witch of Georgia \$2 507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply \$2 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co \$3		0				\$8,578.14
507 Blanket for Meters - Scheduled Replacement Program Delta Municipal Supply 507 Water & Testing - Newton - July 2021 Cornish Creek Water Fund \$: 507 Vanair Model G80 - Viper Air Compressor Ditch Witch of Georgia \$: 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co \$: 507 Hauling off Bad Dirt & Concrete (100 loads) Boyd & Boyd Enterprises, Inc \$: 507 Postage and Outsourcing for Bills Arista Information Systems, Inc \$: 507 Postage and Outsourcing for Bills Arista Information Systems, Inc \$: 507 Professional Engineering Services - June 2021 Precision Planning, Inc \$: 507 Hammerhead Piercing Tool & Assembly Ditch Witch of Georgia \$: 507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply : 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co \$:			507	Blanket PO for Meter Purchases for Replacement Program	Delta Municipal Supply	\$25,000.00
507 Water & Testing - Newton - July 2021 Cornish Creek Water Fund \$2 507 Vanair Model G80 - Viper Air Compressor Ditch Witch of Georgia 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co 507 Hauling off Bad Dirt & Concrete (100 loads) Boyd & Boyd Enterprises, Inc 507 Sand Rutledge Crane Service 507 Postage and Outsourcing for Bills Arista Information Systems, Inc 507 Water and Sewer - Monroe City of Monroe Combined Utilities 507 Professional Engineering Services - June 2021 Precision Planning, Inc 507 Hammerhead Piercing Tool & Assembly Ditch Witch of Georgia 507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co Solid Waste Solid Waste Solid Waste			507	Water used from Oconee County - July 2021	Oconee County Water Resources	\$11,681.30
507 Vanair Model G80 - Viper Air Compressor Ditch Witch of Georgia 507 PVC Pipe, Fire Hydrant Assemly, Gate Valve Assembly Consolidated Pipe & Supply Co 507 Hauling off Bad Dirk & Concrete (100 loads) Boyd & Boyd Enterprises, Inc 507 Postage and Outsourcing for Bills Arista Information Systems, Inc 507 Postage and Outsourcing for Bills Arista Information Systems, Inc 507 Professional Engineering Services - June 2021 Precision Planning, Inc 507 Hammerhead Piercing Tool & Assembly Ditch Witch of Georgia 507 Professional Engineering Services - June 2021 Precision Planning, Inc 507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co						\$25,000.00 \$211,119.00
507 Hauling off Bad Dirt & Concrete (100 loads) Boyd & Boyd Enterprises, Inc Soft 507 Sand Rutledge Crane Service 507 Postage and Outsourcing for Bills Arista Information Systems, Inc 507 Water and Sewer - Monroe City of Monroe Combined Utilities 507 Professional Engineering Services - June 2021 Precision Planning, Inc 507 Hammerhead Piercing Tool & Assembly Ditch Witch of Georgia 507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co						\$8,995.00
507 Sand Rutledge Crane Service 507 Postage and Outsourcing for Bills Arista Information Systems, Inc 507 Water and Sewer - Monroe City of Monroe Combined Utilities 507 Professional Engineering Services - June 2021 Precision Planning, Inc 507 Hammerhead Piercing Tool & Assembly Ditch Witch of Georgia 507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co						\$8,852.00
507 Postage and Outsourcing for Bills Arista Information Systems, Inc 507 Water and Sewer - Monroe City of Monroe Combined Utilities 507 Professional Engineering Services - June 2021 Precision Planning, Inc 507 Hammerhead Piercing Tool & Assembly Ditch Witch of Georgia 507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co				•		\$17,500.00 \$5,000.00
507 Professional Engineering Services - June 2021 Precision Planning, Inc 507 Hammerhead Piercing Tool & Assembly Ditch Witch of Georgia 507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co Solid Waste				Postage and Outsourcing for Bills	5	\$8,496.88
507 Hammerhead Piercing Tool & Assembly Ditch Witch of Georgia 507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co Solid Waste					-	\$50,451.31 \$6,296.25
507 Misc Supplies for Meter sSales, Meter Installs and Repairs Delta Municipal Supply Solid Waste 507 PVC Pipe (200) and Tubing (200) Consolidated Pipe & Supply Co				0 0		\$6,809.61
Solid Waste			507	Misc Supplies for Meter sSales, Meter Installs and Repairs	Delta Municipal Supply	\$82,191.95 \$8,766.00
			557		Consolidated Tipe & Supply CO	ψ0,700.00
	olid Waste					
4550 540 8 yard Notch Back w/ Plastic Lid; Cardboard Slot & Freight Loac Lewis Steel Works, Inc.	Solid Waste	4530	540	Tipping Fees - July 2021	City of Monroe Public Works	\$16,486.25

4900	100	80060XEH1/Coats X Series Tire Changer	Advance Auto Parts	\$6,903.54
Recreation Programs				
6130	100	Awards - Various Youth Sports	KC Sports, LLC	\$6,000.00
	100	Augusta Basketball Uniform Youth & Adult	Trenz Shirt Company, Inc.	\$23,175.00
6220	100	Exercise and Fitness Equipment for Community Center	Ready Fitness	\$49,974.47
RDS & Bridges-Splost 2019				
4220.19	323	Mt. Carmel Church Rd	E. R Snell Contractor, Inc	\$146,068.80
	323	Asphalt - Tom Odum Resurfacing Project	E. R Snell Contractor, Inc	\$27,111.30
	323	Asphalt - Green Avenue	E. R Snell Contractor, Inc	\$59,000.40
	323	Paving - Ad Farmer Rd, Providence Sub Ph II, Dial Rd	E. R Snell Contractor, Inc	\$5,216.25
	323	Asphalt - Roy Malcom Rd	E. R Snell Contractor, Inc	\$15,625.00
WATER - American Rescue Plan				
4220.19	257	Wetland Mitigation Credits Purchase	Big Sandy Creek, LLC	\$68,000.00
			Total	\$3,038,011.34