

Walton County Board of Commissioners
Purchases \$25,000.00
Meeting

September 12, 2023

Department	Fund	Description	Payee	Amount
Budget Year FY 23 & FY 24				
	100	Premium for September 2023 - For the Record	One America	\$35,703.58
Various	Various	Replenish Funds In Health Benefits Trust- For the Record	Walton Co. Health Benefits Trust	\$500,000.00
Data Processing/MIS				
	1535	100 Google Workspace Annual Renewal	SHI International Corp	\$86,100.00
	1535	100 Microsoft 365 Apps For Enterprise	SHI International Corp	\$78,966.00
	1535	100 GETAC V110G7 Field Laptops (15)	SHI International Corp	\$41,947.05
Sheriff's Office				
	3300	100 Training/Tactical Ammo	Gulf State Distributors	\$25,411.00
Jail				
	3325	100 Medical For Inmates - October 2023	Correct Health	\$179,741.16
	3325	100 Specialty Care Expense Overage for Inmate Medical	Correct Health	\$48,924.83
	3325	100 Housed Out Inmates-July 2023- For the Record	Barrow County BOC	\$47,905.00
	3325	100 Housed Out Inmates-June 2023	Washington County BOC	\$43,835.00
	3325	100 Housed Out Inmates-July 2023	Washington County BOC	\$31,240.00
	3325	100 Inmate Meals-July 2023	Kimble's Food By Design, INC.	\$65,660.94
	3333/3335	211/214 Armored Vehicle (2)	The Armored Group, LLC	\$312,000.00
Fire				
	3520.270	270 Premier Membership & Maintenance Fee	Target Solutions Learning, LLC	\$27,095.00
	3520.270	270 Firefighter Gear	Municipal Emergency Service, Inc	\$60,210.00
E-911				
	3800	215 MAP Contract Payment/Maintenance Portion- For the Record	Motorola Solutions Inc	\$1,240,988.00
Water				
	4446	507 Water and Testing July 2023 - For the Record	Cornish Creek Water Fund	\$220,925.00
	4446	507 PVC Pipe, 6 Hydrants Assemblies, Casing, Gate Valve, Tracer Wire	Consolidated Pipe & Supply Co., Inc	\$62,094.00
	4446	507 2024 Kenworth T880 Tandem Dump Truck	Georgia Kenworth, Inc	\$225,095.00
	4446	507 Sany SY155 Excavator with Bucket & Rubber Pads	Central Atlanta Tractor Sales, Inc	\$84,858.00
Parks & Recreation				
	6130	100 Winter Uniforms Basketball	Go Sports USA, Inc	\$27,075.00
	6220	100 2024 Isuzu NQR Diesel Dump Body	Bellamy Automotive Group, Inc	\$84,021.00

Department	Fund	Description	Payee	Amount	
SPLOST 2019					
	4220.19	323	2023 Milling and Patching	MHB Paving, Inc	\$113,024.83
	4270.19	323	New paved roads - Striping	Peek Pavement Marking	\$45,485.25
	6220.19	323	30 Ton Commercial Rooftop AC Unit	Trane	\$48,383.79
Public Safety Complex					
	3325.22	315	Engineering Services- For the Record	Precision Planning Inc.	\$28,499.99
	3325.22	315	Engineering Services- For the Record	Precision Planning Inc.	\$19,668.50
	3325.22	315	Engineering, Materials, & Labor- For the Record	McCarthy Barnsley, A Joint Venture	\$3,137,214.60
	3325.22	315	Engineering Services- For the Record	Precision Planning Inc.	\$27,186.28
HLC Water Treatment Facility					
		504	Professional Services - July 2023 the Record	For Precision Planning	\$20,810.00
Hard Labor Creek					
	4405	508	Monthly Legal Fees HLC - For the Record	Atkinson & Ferguson	\$2,455.60
	4405	508	Operations & Management Support- For the Record	Nelson Environmental Inc	\$4,377.50
	4405	508	Professional Engineering Services O&M- For the Record	Precision Planning, Inc	\$2,924.78
	4405	508	Professional Engineering Services- For the Record	Precision Planning, Inc	\$522.31
					\$6,980,348.99