

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

January 9, 2024

Department	Fund	Description	Payee	Amount
<b>Budget Year FY 24</b>				

	<b>100</b>	Premium for January 2024 - <b>For the Record</b>	One America	\$ <b>33,427.46</b>
	<b>Various</b>	Replenish Funds in Workers Comp Trust- <b>For the Record</b>	Walton Co. Workers Comp Trust	\$ <b>218,352.00</b>

<b>Finance</b>	1510	<b>100</b>	Final Progress FY2023 Annual Audit- <b>For the Record</b>	Maulding and Jenkins	\$ <b>25,000.00</b>
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<b>Law</b>	1530	<b>100</b>	General Legal Fees and Additional Expenses - November 2023- <b>For the Record</b>	Atkinson/Ferguson	\$ <b>25,034.30</b>
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<b>IT</b>	1535	<b>100</b>	Aruba Switch Quote and Power Supply	SHI International Corp	\$ <b>90,966.44</b>
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<b>Jail</b>	3325	<b>100</b>	Medical For Inmates - February 2024	Correct Health	\$ <b>179,741.16</b>
	3325	<b>100</b>	Housed Out Inmates- November 2023	Barrow County BOC	\$ <b>45,320.00</b>
	3325	<b>100</b>	Housed Out Inmates-November 2023	Washington BOC	\$ <b>54,670.00</b>
	3325	<b>100</b>	Inmate Meals-November 2023	Kimble's Food By Design, INC.	\$ <b>81,618.47</b>

SPLOST 2013

Department	Fund	Description	Payee	Amount	
	3325.13	<b>322</b>	Appraisal Reports- <b>For the Record</b>	Calhoun Sands Valuation & Advisory Inc	\$ 7,000.00
<b>Fire</b>					
	3520.27	<b>270</b>	Lion Custom Turnout Coat, Pant, CMC Fulcrum Estape Belt	NAFECO INC	\$ 62,592.00
<b>Public Works</b>					
	4220	100	Payment Preservation Treatment High Density Material Bond "HA5" North Lane Road	Holbrook Asphalt, LLC	\$ 70,334.51
<b>Water</b>					
	4446	<b>507</b>	Water and Testing -November 2023 - <b>For the Record</b>	Cornish Creek Water Fund	\$ 217,155.00
<b>Parks &amp; Recreation</b>					
	6220	<b>100</b>	Hydraulic Mulcher Attachment for Skid Steer	AG-Pro Companies	\$ 30,100.00
<b>Public Safety Complex</b>					
	3325.22	<b>315</b>	Engineering Services- <b>For the Record</b>	Precision Planning Inc.	\$ 45,733.16
	3325.22	<b>315</b>	Engineering Services- <b>For the Record</b>	McCarthy Barnsley, A Joint Venture	\$ 3,823,314.75
<b>HLC Water Treatment Facility</b>					
		<b>504</b>	Professional Services - <b>For the Record</b>	Atkinson/ Ferguson, LLC	\$ 70.00
		<b>504</b>	Engineering Services - <b>For the Record</b>	Precision Planning Inc	\$ 13,470.97
		<b>504</b>	Professional Engineering Services - <b>For the Record</b>	Archer Western Construction	\$ 28,070.00

Department	Fund	Description	Payee	Amount
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	504	Professional Engineering Services-For the Record	Jacobs Engineering	\$ 191,431.00
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**Hard Labor Creek**

	508	Professional Services -For the Record	Atkinson/Ferguson	\$ 192.50
	508	Legal Fees- For the Record	Earth & Water Law, LLC	\$60,724.14
4405	508	Operations and Maintenance- For the Record	Precision Planning Inc	\$741.25
4405	508	Environmental Assessments- For the Record	Nelson Environmental Inc	\$18,675.00
4405	508	Replacement and Maintenance- For the Record	Martin Docks LLC	\$14,666.22
				<b>\$5,338,400.33</b>