

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

December 3, 2024

Department	Fund	Description	Payee	Amount
Budget Year FY 25				
	100	Premium for December 2024- For the Record	One America	\$ 36,561.20
	Various	Insurance-GA First Responders PTSD	Accg-Irma PTSD Insurance	\$ 26,812.00
	Various	Replenish Funds in Health Benefits- For the Record	Walton Co. Health Benefits Trust	\$ 500,000.00
	Various	Replenish Funds In Workers Comp- For the Record	Walton Co BOC	\$ 66,315.00
Elections				
	1401 100	Temp Payroll	Chase Professionals	\$ 72,321.37
	1401 100	Temp Payroll	Chase Professionals	\$ 27,350.78
Law				
	1530 100	General Legal Fees- For the Record	Atkinson Feruson LLC	\$ 26,253.86
IT				
	1535 100	M365 Apps	SHI International Corp	\$ 79,631.20
Sheriff's Dept				
	3300 100	Flock Safety Falcon (50 each @3,000)	Flock Group Inc.	\$ 150,000.00
	3300 100	Flock Safety Advanced Search (102 each @ 49.02)	Flock Group Inc.	\$ 5,000.00
Jail				
	3325 100	Housed Out Inmates-October 2024	Barrow Co Board of Commissioners	\$ 55,514.00
	3325 100	Housed Out Inmates-October 2024	Washington Co Board of Commissioners	\$ 66,880.00
	3325 100	Inmate Medical Specialty Care	Correct Health	\$ 31,710.37
	3325 100	Inmate Medical-January 2024	Correct Health	\$ 184,305.01
	3325 100	Inmate Meals-September 2024	Kimble's Food By Design	\$ 75,257.02
	3325 100	Inmate Meals-October 2024	Kimble's Food By Design	\$ 80,344.44
Splost 2013				
	3325.13 322	Jail Access Road- For the Record	Precision Planning Inc	\$ 6,229.47
	3325.13 322	Public Safety Complex- For the Record	Precision Planning Inc	\$ 60,946.58

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	3325.13	322	Public Safety Complex-For the Record	Precision Planning Inc	\$ 49,870.43
	3325.13	322	Public Safety Complex-For the Record	Precision Planning Inc	\$ 71,086.30
	3325.13	322	Temp Construction Road-For the Record	ER Snell Contractor Inc.	\$ 83,294.70
Jail Bond 2021					
	3325.22	315	Construction Cost-For the Record	Comprehensive Program Services	\$ 60,000.00
	3325.22	315	Engineering Services September-For the Record	McCarthy Barnsley II	\$ 5,550,651.48
Water					
	4446	507	Water and Testing - For the Record	Cornish Creek Water Fund	\$ 228,245.00
The Grove 2023					
	6220.23	338	Professional Engineering Services-For the Record	Matrix Engineering Group Inc	\$ 24,765.00
HLC Water Treatment Facility					
		504	Professional Engineering - For the Record	Archer Western Construction	\$ 37,586.00
		504	Professional Engineering-For the Record	Engineering Strategies Inc	\$ 21,304.00
		504	Professional Engineering - For the Record	Jacob's Engineering	\$ 84,408.02
		504	HLC Management-For the Record	Precision Planning	\$ 30,463.47
Hard Labor Creek					
	4405	508	Daily monitoring of traps & removal of animals-For the Record	Alan D Barton	\$ 2,250.00
	4405	508	Environmental Services HLC O&M-For the Record	Nelson Environmental, Inc	\$ 5,822.50
	4405	508	HLC O&M Fees-For the Record	Precision Planning Inc	\$ 2,588.54
		508	Professional Services 8/24/24-10/18/24-For the Record	CH2M Hill Engineers, Inc	\$ 1,157.00
		508	HLC Management-For the Record	Precision Planning Inc	\$ 4,491.34
					\$7,809,416.08