

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

October 3, 2023

Department	Fund	Description	Payee	Amount
<b>Budget Year FY 23 &amp; FY 24</b>				
	100	Premium for October 2023 - <b>For the Record</b>	One America	\$35,266.62
	100	Premium for October 2023 - <b>For the Record</b>	Anthem Blue Cross	\$8,727.72
<b>Law</b>				
	1530 100	General Legal Fees-August 2023- <b>For the Record</b>	Atkinson Ferguson	\$25,044.09
<b>Data Processing/MIS</b>				
	1535 100	Finance Plus 5.2 Cloud FY24- <b>For the Record</b>	Central Square Technologies, LLC	\$46,244.53
	1535 100	Core Network Switch	SHI International Corp	\$92,672.08
	1535 100	Flex Spillman Software, Cad Service, Flex Touch	Motorola Solutions, Inc	\$36,415.68
<b>Jail</b>				
	3325 100	Medical For Inmates - November 2023	Correct Health	\$179,741.16
	3325 100	Clean and Maintenance on HVAC	HVH Mechanical Partners	\$25,372.31
	3325 100	Housed Out Inmates-August 2023	Barrow County BOC	\$42,405.00
	3325 100	Inmate Meals-August 2023	Kimble's Food By Design,INC.	\$76,137.99
<b>Public Works</b>				
	100	36in, 48in, 60in Plastic Storm Pipe	Advanced Drainage Systems, Inc	\$74,628.00
<b>Water</b>				
	4446 507	Water and Testing -August 2023 - <b>For the Record</b>	Cornish Creek Water Fund	\$247,738.00
<b>SPLOST 2013</b>				
	3325.13 322	Design & Construction- <b>For the Record</b>	Comprehensive Program Services	\$40,000.00
<b>SPLOST 2019</b>				
	4220.19 323	Pavement Preservation Sealant	Wildcat Striping and Sealing	\$47,103.00
	4220.19 323	Asphalt-Stewart Lake Rd	E.R. Snell Contractor, Inc	\$83,554.50
	4220.19 323	Asphalt-Beagle Run	E.R. Snell Contractor, Inc	\$46,587.00
<b>American Rescue Fund</b>				
	4446.21 257	Engineering Services- <b>For the Record</b>	Precision Planning Inc.	\$2,610.53
	4446.21 257	North Loop- <b>For the Record</b>	Mid-South Builders, Inc	\$119,060.13
	4446.21 257	North Loop- <b>For the Record</b>	Mid-South Builders, Inc	\$357,180.00

Department	Fund	Description	Payee	Amount	
<b>Public Safety Complex</b>					
	3325.22	315	Permit Fee-For the Record	City of Monroe Combined Utilities	\$102,565.00
	3325.22	315	Engineering, Materials, & Mfg Labor- For the Record	McCarthy Barnsley, A Joint Venture	\$1,282,866.14
	3325.22	315	Engineering Services-For the Record	Precision Planning Inc.	\$30,504.29
<b>HLC Water Treatment Facility</b>					
	504		Professional Services - For the Record	Archer Western Construction	\$263,220.00
	504		Professional Engineering Services - For the Record	Jacobs Engineering	\$163,612.50
	504		Professional Engineering Services - For the Record	Jacobs Engineering	\$3,002.98
	504		Professional Services-August 2023-For the Record	Precision Planning, Inc	\$18,804.46
<b>Hard Labor Creek</b>					
	508		Monthly Legal Fees-August 2023-For the Record	Atkinson Ferguson	\$1,225.00
	508		Engineering Services-For the Record	Precision Planning, Inc	\$888.12
					<u>\$3,453,176.83</u>