Purchases \$25,000.00 Meeting February 11, 2025						
Department	Fund	Description	Payee	Amount		
Budget Year FY 25						
	100	Premium for February 2025-For the Record	One America	\$	36,566.14	
	100	Release Performance Bond	Bassett Signature Homes LLC	\$	106,100.00	
	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	\$	27,552.00	
вос						
11	10 100	Meridian Park Pickleball Concept Plan-For the Record	Precision Planning, Inc.	\$	4,179.79	
Law						
15	30 100	General Legal Fees- December 2024-For the	Atkinson Feruson LLC	\$	30,988.46	
15	30 100	Record General Legal Fees-January 2025-For the Record	Atkinson Feruson LLC	\$	26,266.05	
Sheriff						
33	00 100	2022 & 2025 Ford Explorer	Loganville Ford	\$	74,344.00	
Jail						
33	25 100	Inmate Medical Specialty Care	Correct Health	\$	118,066.70	
33	25 100	Inmate Medical-March 2025	Correct Health	\$	184,305.01	
33	25 100	Inmate Meals-December 2024	Kimble's Food By Design	\$	82,946.09	
NC FORFEITED FEDERAL DRUG						
33	35 214	2 - Narcotics Canine with equipment	Alabama Canine Law Enforcment	\$	41,478.00	
Splost 2013						
3325.	13 322	Jail Access Road- For the Record	Precision Planning Inc	\$	4,267.50	
3325.	13 322	Temp Construction Road-For the Record	ER Snell Contractor Inc.	\$	1,573.21	
Jail Bond 2021						
3325.	22 315	Construction Cost November-For the Record	Comprehensive Program Services	\$	60,000.00	
3325.	22 315	Construction Cost December-For the Record	Comprehensive Program Services	\$	60,000.00	
3325.	22 315	Engineering Services November-For the Record	McCarthy Barnsley II	\$	4,849,212.41	

Department	Fund	Description	Payee	 Amount	
Fire Fighting					
3520.270	270	Tempus ALS Manual Package 2 (Monitor/Defibrillator)	The EMS Superstore	\$ 33,261.68	
3520.270	270	Power Pro Ambulance Cot	Stryker Medical	\$ 32,195.33	
3520.270	270	Turnout Gear	Nafeco, Inc.	\$ 50,520.00	
E-911					
3800	215	Annual Maintenance	Motorola Solutions, Inc.	\$ 154,790.45	
Roadways & Walkways		Vauth Magrae/ IID Atha/ Sardia Church For the			
4220	100	Youth Monroe/ HD Atha/ Sardis Church-For the Record	Precision Planning, Inc.	\$ 1,100.00	
RDS & Bridges Splost 2019 4220.19	323	Youth Jersey/Broadnax Mill Roundabout-For the Record	Precision Planning, Inc.	\$ 38,562.47	
Water					
4446	507	Water and Testing - For the Record	Cornish Creek Water Fund	\$ 178,021.00	
4446	507	Blanket for Meters	Delta Municipal Supply Co, Inc.	\$ 25,000.00	
4446	507	Repair of Water Lines and Installs	Delta Municipal Supply Co, Inc.	\$ 53,968.25	
Parks & Rec					
6220	100	West Walton Parking Lot Addition	Heidelberg Materials Southeast AGG	\$ 40,000.00	
The Grove 2023					
6220.23	338	Construction Phase December-For the Record	Ascension Program Management, LLC	\$ 7,020.00	
6220.23	338	Construction Phase January-For the Record	Ascension Program Management, LLC	\$ 7,020.00	
6220.23	338	Professional Engineering Nov-For the Record	Matrix Engineering Group, Inc.	\$ 11,355.00	
6220.23	338	Grove Park Utility Inspections-For the Record	Precision Planning Inc	\$ 1,550.00	
6220.23	338	Construction Services for December-For the Record	Reeves Young LLC	\$ 3,464,049.63	
HLC Water Treatment Facility					
	504	Water Treatment Facility November-For the Record	Atkinson Ferguson LLC	\$ 455.00	
	504	Water Treatment Facility & Title Searches December-For the Record	Atkinson Ferguson LLC	\$ 5,760.00	
	504	Professional Engineering-For the Record	Engineering Strategies Inc	\$ 20,737.00	
	504	Professional Engineering-For the Record	Engineering Strategies Inc	\$ 3,873.00	

Department	Fu	nd Description	Payee	Amount	
	5	4 Professional Engineering - For the Record	Jacob's Engineering	\$	5,264.33
Hard Labor Creek					
	4405 5	Paily monitoring of traps & removal of animals- For the Record	Alan D Barton	\$	2,250.00
	4405 5	8 Environmental Ser HLC O&M-For the Record	Nelson Environmental, Inc.	\$	14,353.70
•	4405 5	8 Fiscal Agent Fees-HLC-For the Record	Regions Bank	\$	1,075.00
	5	Apalachee River Intake Fees December-For the Record	Atkinson Ferguson LLC	\$	105.00

\$10,360,132.20