

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

August 4, 2026

Department	Fund	Description	Payee	Amount
Budget Year FY26 & FY27				

	100	Premium for August 2026-For the Record	One America	\$ 49,927.57
	Various	Replenish Funds In Workers Comp-For the Record	Walton Co BOC Workers Comp Trust Fund	\$ 28,049.00
	Various	Replenish Funds In Workers Comp Trust for Audit 2025-For the Record	Walton Co BOC Workers Comp Trust Fund	\$ 87,345.00
Law				
	1530 100	General Legal Fees-June 26-For the Record	Atkinson/Ferguson	\$ 26,250.00
IT Dept				
	1535 100	Zscaler VPN Access Annual Renewal	SHI, International Corp	\$ 35,087.51
Tax Commisioner				
	1545 100	Postage-2026 Tax Bills-For the Record	Diversified Companies, LLC	\$ 28,945.06
Tax Assessors				
	1552 100	End to End Homestead Monitoring Service FY27-For the Record	The Exemption Project, Inc dba TrueRoll	\$ 49,860.00
Facilities				
	1565 100	(4) X Ray Machines & (1) Itemizer Contract	Rapiscan Systems, Inc	\$ 26,907.00
RDC Fees				
	1595 100	FY27 Per Capita Dues	NEGRDC	\$ 112,696.00
Sheriff's Office				

Department	Fund	Description	Payee	Amount
	3300/3325	100 PMC9A 9A 115GR PMJ Ammo (65 SO), (65 Jail), FEDAE223T75 FEDERAL .223 75GR FMJ Ammo (100 SO), HOR81292 5.56NATO 75GR SBR Training Ammo (16 SO), WINXP12 Winchester XP12 12GA Blanks Smokeless Powder	Gulf States Distributors	\$ 60,943.66
Inmate Phone				
	3313	212 2027 Ford Transit Van Court Services	Loganville Ford	\$ 54,731.20
	3313	212 2026 Ford Transit Van Work Release	Loganville Ford	\$ 62,228.00
	3313	212 Equipment-2027 Ford Transit Cargo Van	West Chatham Warning Devices, Inc	\$ 39,825.06
Jail				
	3325	100 Inmate Medical June 26	MedTrust LLC	\$ 523,324.78
	3325	100 Complex Maintenance July 26	TKC Management Services	\$ 132,856.00
	3325	100 Complex Maintenance August 26	TKC Management Services	\$ 84,534.00
Fire				
	3520.270	270 Mercedes Hose Kraken (36 Red, 36 Blue, 30 Yellow, 30 Clear/White) Mercedes Wayout Gold Anodized Alum Coupling (132)	AEST Fire & Safety	\$ 34,716.00
	3520.270	270 First Due Software Annual Subscription	Locality Media LLC DBA First Due	\$ 57,660.79
	3520.270	270 Parts to Repair Engine 13/Labor Charge to Repair Engine 13	Peach State Truck Centers, LLC	\$ 38,734.26
Public Works				
		100 Tires 255/60R18 (200)	BestDrive, LLC	\$ 30,634.00
		100 Tires 225/60R18 (200)	BestDrive, LLC	\$ 25,048.00
	4220	100 GAB Crusher Run/Driveways & Mailboxes	Heidelberg Materials Southeast AGG	\$ 49,000.00
	4220	100 GAB Crusher Run/Driveways & Mailboxes	Heidelberg Materials Southeast AGG	\$ 49,000.00
	4220	100 Stock-Asphalt. Patching Various Roads	E.R. Snell Contractor, Inc	\$ 79,250.00
		100 Retainage Release-For the Record	Summit Construction & Development	\$ 14,830.60
Unpaved Streets				
	4222	100 GAB Crusher Run-Various Roads	Heidelberg Materials Southeast AGG	\$ 73,500.00

Department	Fund	Description	Payee	Amount
	4222 100	Liquid Calcium Chloride-Dust Control-Various Roads	Southeastern Road Treatment	\$ 75,000.00
Traffic Engineering				
	4270 100	Dry Pond Road Guardrail-Labor, Material, Equipment & Traffic Control	Martin Robbins Fence Co.	\$ 29,133.00
	4270 100	Road Striping	Peek Pavement Marking, Inc	\$ 100,000.00
Splost 2013				
	322	Retainage Release for Temp Construction Road- For the Record	E.R. Snell Contractor, Inc	\$ 15,000.00
Splost 2019				
	4270.19 323	New Paved Roads and Striping	Peek Pavement Markings	\$ 27,472.95
Splost 2025				
	4220.24 324	Emmitt Still Road-2026 LRA Resurfacing Project-Asphalt OGI/Asphalt 9.5mm Type 2 with Lime	E.R. Snell Contractor, Inc	\$ 245,328.50
	4220.24 324	Barrington Manor S/D-2026 Resurfacing Project-Asphalt 9.5mm Type 2	E.R. Snell Contractor, Inc	\$ 61,418.75
	4220.24 324	Bold Springs Rd-2026 LRA Resurfacing Project-Asphalt OGI/Asphalt 9.5mm Type 2 with Lime	E.R. Snell Contractor, Inc	\$ 1,416,970.75
Solid Waste Disposal				
	4530 540	Tipping Fees-June 26	City of Monroe Public Works	\$ 28,186.56
	540	Green Poly Trash Bags-33"x42" 1.8mil Walton Co Emblem 200 Bgs Per Case	All American Poly	\$ 25,028.50
Parks & Recreation				
	6130 100	Fall 2027-Sublimated Cheer Uniform (Vest, Skirt, Shorts, Poms, Bow, Bag)	Go Sports USA, Inc	\$ 38,250.00
Library Admin				
	6510 100	Allocation for the O'Kelly Memorial Library	Azalea Regional Library System	\$ 350,182.75

Department	Fund	Description	Payee	Amount
Debt Services				
	8000 400	E911 Lease Principal & Interest Payment- For the Record	Truist Government Finance	\$ 462,750.00
	8000 400	Taser Bundle Project July 26	Axon Enterprise, Inc	\$ 182,080.00
American Rescue Fund				
	257	Newton County's Portion of December 2025 ARPA Judicial Grant- For the Record	Newton County Board of Commissioners	\$ 203,413.49
HLC Water Treatment Facility				
	504	Professional Engineer June 26- For the Record	Archer Western Construction	\$ 4,104,291.27
	504	Water Transmission Facility June 2026/Mains June 2026- For the Record	Atkinson Ferguson LLC	\$ 1,540.00
	504	Professional Engineer June 2026- For the Record	Engineering Strategies Inc	\$ 471.00
	504	Professional Engineer June 26- For the Record	Jacobs Engineering	\$ 161,340.71
	504	Water Transmission Mail Phase 2-June 1, 2026-June 30, 2026 - For the Record	Legacy Water Group, LLC	\$ 1,521,385.77
	504	Phase 3 appraisal & acquisition- For the Record	LJA Engineering INC	\$ 1,860.00
	504	Water Transmission Main Phase 1 May 8th & June 30th- For the Record	Mid-South Builders, Inc	\$ 1,569,319.12
	504	HLC Management- Water Treatment- For the Record	Precision Planning INC	\$ 71,162.29
Hard Labor Creek				
	4405 508	HLC O&M Monthly Fees June 2026- For the Record	Atkinson Ferguson, LLC	\$ 35.00
	4405 508	Daily Monitoring of Traps & Removal of Animals June 2026- For the Record	Alan D Barton	\$ 2,362.50
	4405 508	Clearing & Mowing- For the Record	GroundsMen, LLC	\$ 8,898.75
	4405 508	Selective Weed Control/Pond Treatment- For the Record	GroundsMen, LLC	\$ 3,725.00
	4405 508	HLC O&M- For the Record	Precision Planning, Inc	\$ 490.00
	508	Professional Engineer April 25,2026 to June 30,2026- For the Record	Jacobs Engineering	\$ 546.36
	508	Apalachee River Intake- For the Record	Precision Planning, Inc	\$ 494.02
				\$12,564,020.53