

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

July 8, 2025

Department	Fund	Account Name	Description	Payee	Amount
Budget Year FY 25 & FY26					
	Various	Insurance	Insurance- For the Record	ACCG-IRMA PTSD Insurance	\$ 30,225.50
	100	Suppl. Life & Disability	Premium for June 2025- For the Record	One America	\$ 43,960.60
	Various	Group Insurance	Replenish Funds in Health Benefits- For the Record	Walton Co Health Benefits Trust	\$ 500,000.00
	Various	Workers Comp	Replenish Funds In Workers Comp- For the Record	Walton Co BOC	\$ 69,618.00
Law					
	1530	100	Legal	General Legal Fees-May- For the Record	Atkinson/Ferguson \$ 27,718.11
		100	Legal	General Legal Fees-June- For the Record	Atkinson/Ferguson \$ 26,342.55
Data Processing/MIS					
	1535	100	R&M-Service Agreement	County Cyber Protection Renewal	Shi International Corp \$ 42,571.04
	1535	100	R&M-Service Agreement	Google Workspace Renewal	Shi International Corp \$ 198,671.00
	1535	100	R&M-Service Agreement	Vmware vSphere 8 Renewal	Shi International Corp \$ 37,568.64
	1535	100	R&M-Service Agreement	Annual Maintenance Fee	Superion, LLC (Central Square) \$ 40,960.49
RDC Fees					
	1595	100	NE GA Regional Dev Auth	FY26 Per Capita Dues- For the Record	NEGRDC \$ 105,196.00
Jail					
	3325	100	Prisoner Housing Expense	Housed Out Inmates-May	Barrow Co BOC \$ 53,020.00
	3325	100	Physicians	Specialty Care Expense	Correct Health \$ 76,288.52
	3325	100	Physicians	Inmate Medical-July	Correct Health \$ 184,305.01
	3325	100	Jail Inmate Meals	Inmate Meals-May	Kimble's Food By Design \$ 84,525.06
	3325	100	Prisoner Housing Expense	Housed Out Inmates-April	Washington Co BOC \$ 39,875.00
	3325	100	Prisoner Housing Expense	Housed Out Inmates-May	Washington Co BOC \$ 35,360.00
Splost 2013					
	3325.13	322	Buildings	Engineering Services April- For the Record	McCarthy Barnsley II \$ 2,636,480.90
	3325.13	322	Buildings	Jail Access Road- For the Record	Precision Planning Inc \$ 2,026.78
	3325.13	322	Buildings	Public Safety Complex- For the Record	Precision Planning Inc \$ 98,045.59
	3325.13	322	Buildings	Temp Construction Road- For the Record	E.R. Snell Contractor, Inc \$ 8,587.22

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	3325.13	322	Buildings	Temp Construction Road-For the Record	E.R. Snell Contractor, Inc	\$ 17,602.84
Jail Bond 2021						
	3325.22	315	Buildings	Transition Cost-For the Record	Comprehensive Program Services	\$ 45,000.00
Sheriff/Jail						
	3335	214	Small Equipment	Fitness Equipment	Rogue Fitness	\$ 32,787.31
Unpaved Streets						
	4222	100	Gen Supplies/Material	GAB Crusher Run	Heidelberg Materials Southeast Agg	\$ 69,000.00
	4222	100	Dust Control	Liquid Calcium Chloride	Southeastern Road Treatment	\$ 75,000.00
Roadways and Walkways						
	4220	100	Gen Supplies/Material	GAB Crusher Run	Heidelberg Materials Southeast Agg	\$ 50,600.00
	4220	100	Gen Supplies/Material	Stock-Washed 57's	Heidelberg Materials Southeast Agg	\$ 31,750.00
	4220	100	Gen Supplies/Material	Patching-9.5mm Asphalt	E.R. Snell Contractor Inc	\$ 166,500.00
	4220	100	Gen Supplies/Material	Resurfacing-9.5mm Asphalt Type 2	E.R. Snell Contractor Inc	\$ 59,456.25
RDS & Bridges Splost 2019						
	4220.19	323	General Supplies/Material	9.5mm Asphalt Type 2	E.R. Snell Contractor Inc	\$ 56,004.71
	4220.19	323	General Supplies/Material	9.5mm Asphalt Type 2	E.R. Snell Contractor Inc	\$ 70,738.00
	4220.19	323	General Supplies/Material	9.5mm Asphalt Type 2	E.R. Snell Contractor Inc	\$ 114,301.44
	4220.19	323	Contract Labor	Storm Drain Restoration	Utility Asset Management Inc	\$ 67,780.00
	4220.19	323	Contract Labor	Storm Drain Restoration	Utility Asset Management Inc	\$ 79,892.00
Water						
	4446	507	Water Purchase-Newton/Water Lab Fee	Water and Testing - For the Record	Cornish Creek Water Fund	\$ 202,621.00
Solid Waste Disposal						
	4530	540	Landfill Tipping Fees	Tipping Fees-May	City of Monroe Public Works	\$ 25,416.38
Parks & Rec						
	6130	100	Cheerleading Costs	Cheerleading Package	Go Sports USA Inc	\$ 34,000.00
HLC Water Treatment Facility						

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	504	CIP	Professional Engineering-For the Record	Archer Western Construction	\$ 1,250,972.55	
	504	CIP	WTP Fee, Title Search & Attorney Fees-May 25-For the Record	Atkinson Ferguson LLC	\$ 7,222.50	
	504	CIP	Professional Engineering - For the Record	Engineering Strategies Inc	\$ 6,397.00	
	504	CIP	HLC Management-For the Record	Precision Planning Inc.	\$ 22,897.57	
Hard Labor Creek						
	4405	508	Contract Labor	Daily monitoring of traps & removal of animals-May-For the Record	Alan D Barton	\$ 2,250.00
	4405	508	Contract Labor	HLC O&M-For the Record	Precision Planning Inc.	\$ 1,018.90
	4405	508	Contract Labor	HLC O&M-For the Record	Schnabel Engineering, LLC	\$ 28,702.80
		508	CIP-Hard Labor Creek	Professional Engineer-For the Record	Jacob's Engineering	\$ 14,029.44
		508	CIP-Hard Labor Creek	HLC Management-For the Record	Precision Planning Inc.	\$ 430.00
					\$6,843,491.20	