

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

July 7, 2026

Department	Fund	Description	Payee	Amount
Budget Year FY26 & FY27				
	100	Premium for July 2026-For the Record	One America	\$ 48,971.49
	Various	Insurance-For the Record	ACCG-IRMA PTSD Insurance	\$ 35,563.00
	Various	Insurance-For the Record	ACCG-IRMA #0375	\$ 1,734,495.00
	Various	Replenish Funds In Workers Comp-For the Record	Walton Co Health Benefits Trust	\$ 500,000.00
	Various	Replenish Funds In Workers Comp-For the Record	Walton Co Health Benefits Trust	\$ 750,000.00
Elections				
	1401	100 Advance and Temp Payroll W/E 5/24/26-For the Record	Chase Staffing	\$ 46,389.85
	1401	100 Advance and Temp Payroll W/E 6/16/26-For the Record	Chase Staffing	\$ 43,238.92
Law				
	1530	100 General Legal Fees-May & Fedex-For the Record	Atkinson/Ferguson	\$ 26,348.09
IT Dept				
	1535	100 CrowdStrike Antivirus Renewal-For the Record	CivicPlus LLC	\$ 43,140.25
Jail				
	3325	100 Inmate Medical May 26	MedTrust LLC	\$ 571,668.38
	3325	100 Inmate Meals May2- May 29	Summit Food Services, LLC	\$ 99,091.07
	3325	100 Inmate Meals June 1 to June 26	Summit Food Services, LLC	\$ 94,852.78
Jail Bond 2021				
	3325.22	315 Change order 1 Additional Network Equipment & Racks -For the Record	Basesix Systems	\$ 31,203.38
	3325.22	315 Skywalker equipment-For the Record	TKC Management Services	\$ 13,752.00
EMS				
	3610	531 Ambulance billing May 2026	Emergency Billing, LLC	\$ 25,638.62
Water				
	4446	507 Water and Testing - For the Record	Cornish Creek Water Fund	\$ 191,302.00
	4446	507 Water Use from Ozora Rd-For the Record	Gwinnett Co Dept of Water Resources	\$ 139,571.97
	4446	507 Blanket for Hydrant Repairs	Georgia Hydrant Services Inc	\$ 25,000.00

Department	Fund	Description	Payee	Amount	
	4446	507	Blanket for Meters	Delta Municipal Supply Co Inc	\$ 25,000.00
	4446	507	Concrete Work	Atlanta's Best Concrete, Inc	\$ 25,000.00
	4446	507	Restock Supplies	Delta Municipal Supply Co Inc	\$ 58,013.00
Splost 2019					
	4446.19	323	Center Hill Church Rd-For the Record	Precision Planning Inc	\$ 375.00
	6220.19	323	Construction phase April-June 26	Ascension Program Management LLC	\$ 7,200.00
Solid Waste Disposal					
	4530	540	Tipping Fees-May 26	City of Monroe Public Works	\$ 25,479.55
Parks & Recreation					
	6220	100	Historic Courthouse Christmas Trees	HDMS LLC	\$ 29,970.00
Debt Services					
	8000	400	Body Worn Cameras/ In Car Camera Systems	Motorola Solutions, Inc	\$ 165,260.50
	8000	400	Lease Schedule (10 ford police interceptor utility w/ equipment)-For the Record	Ford Motor Credit Company	\$ 73,294.69
Public Facility Authority					
	6220.23	338	Arbitrage Rebate Calculation Bond Year Three-For the Record	Bingham ARS, INC	\$ 800.00
HLC Water Treatment Facility					
	504	April 2026 Fees- For the Record	Atkinson Ferguson LLC	\$ 822.50	
	504	Acquisition, Appraisal Services Phase 3- For the Record	LJA Engineering INC	\$ 20,015.00	
	504	Professional Engineer March 7th to April 30th- For the Record	Engineering Strategies Inc	\$ 14,101.00	
	504	HLC Management- Water Treatment- For the Record	Precision Planning INC	\$ 45,762.17	
	504	Professional Engineer May2026 - For the Record	Engineering Strategies Inc	\$ 3,386.00	
	504	May 2026 Fees- For the Record	Atkinson Ferguson LLC	\$ 717.50	
	504	Professional Engineer May 26- For the Record	Jacobs Engineering	\$ 142,226.04	
	504	Phase 3 appraisal & acquisition- For the Record	LJA Engineering INC	\$ 10,440.00	
	504	Professional Engineer May 26- For the Record	Archer Western Construction	\$ 5,323,334.68	
Hard Labor Creek					
	4405	508	Monitoring Traps May 26-For the Record	Alan D Barton	\$ 2,625.00
		508	Apalachee River Intake-WTF-For the Record	Precision Planning Inc.	\$ 480.80
				\$10,394,530.23	