

Walton County Board of Commissioners
Purchases \$2,500 and Contracts (BOLDFACE)
Meeting January 3, 2006

Dept	Fund	Account	Description	Payee	Quantity	Amount		In Budget		
	100	11.3610	Postage 12/15/05			\$5,000.00				
Elections										
	1401	52.3850	Election Payroll	Spherion Corp.		\$7,005.19				
Information Technology										
	1535	53.1600	HP PC'S and Laserjets	Southern Computer Warehouse		\$18,511.60				
Risk Management										
	1555	Insurance	Public Off, Fleet, Property, Gen. Liability, Law Enforc.	Public Risk Underwriters		\$298,389.50				
Facilities Management										
	1565	54.1200	Asphalt - Recyl. Center	E. R. Snell		\$5,000.00				
	1565	52.2220	Replace Heat Coil Assem. - Historic Courthouse	Global HVAC		\$3,748.00				
Superior Court										
	2150	57.1050	Salary & Benefits	Newton Co. BOC		\$3,100.90				
District Attorney										
	2200	57.1050	Salary & Benefits	Newton Co. Boc		\$2,915.44				
Sheriff's Department										
	3300	53.1700	Uniforms	Uniforms 911		\$4,031.73				
	3325	53.1310	Meals - November	Valley Foods		\$42,927.00				
	3325	53.1700	Uniforms	Uniforms 911		\$8,815.00				
	3311	54.2500	Laser/Speed Unit H. E. A. T.	Kustom Signals		\$9,500.00			HEAT Grant	
	3311	54.2500	Computers	Insight		\$14,001.00			HEAT Grant	
	3311	54.2500	Digital Car Cameras	Kustom Signals	3	\$19,800.00			* HEAT	
									GRANT - SEE	
									ATTACHMEN	
									T	
Fire Department										
	3520	53.1600	Supplies - Couplings, wrenches, etc.	Vitco Safety		\$9,476.00		yes		

3520	54.2500	Electronic PPV Blower	Fisher Safety		\$2,685.94	yes	
3520	53.1600	Supplies - Valves, hose sections, etc.	Fireline, Inc.		\$4,805.00	yes	
3520	53.1600	Supplies - Valves, Hoses, Nozzles, etc.	Ten-8 Fire & Safety		\$7,585.35	yes	
3520	53.1600	Fire hose, Shovels, Handles, etc.	Fisher Safety		\$5,667.90	yes	
3520	53.1600	Supplies - Swivels, Adapter, etc.	NAFECO, Inc.		\$27,231.00	yes	
3520	53.1600	Breathing Apparatus	Fisher Safety		\$91,427.60	yes	State Contract
3520	54.2500	Control Monitor w/Remote	Fireline, Inc.	1	\$6,600.00	yes	
3520	54.2500	800mhz Mobile Radio	Motorola	1	\$3,334.10	yes	State Contract
EMS							
3610	54.2200	2006 F-150 Supercab w/tow pkg.	Akins Ford	1	\$16,100.00	yes - budget amount \$15000.	Will need transfer
3611	53.1600	Portable Suc. Units, Burn Kits, Flashlights	Moore Medical		\$8,036.00	Grant Funds	
3611	53.1600	EZ Kits w/needles (6)	Sovereign Medical	6	\$4,767.00	Grant Funds	
3611	53.1600	BCI Capnocheck II	Smith Medical PM	5	\$9,000.00	Grant Funds	
Central Communications							
3800	52.3220	Recurring costs	Cingular Wireless		\$6,110.46		
Public Works							
4220	52.1290	Phase I - 138 Extension	Precision Planning		\$35,788.36		
4270	53.1100	Sign Shop Materials	Vulcan Signs		\$19,548.55		
4270	53.1100	Post Tubing Supplies	Allied Tubing		\$14,380.00		
4530	52.3670	October Tipping Fees	City of Monroe		\$10,116.35		
4900	53.1750	Motor	Loganville Ford		\$2,588.00		
4900	53.1270	Oil for stock	Dollar Auto		\$4,500.00		
Law							
		Services Rendered - June - December 2005	William R. Childers		\$19,025.00		

01/03/2006

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