Elton N. Dean, Sr.
Chairman

Daniel Harris, Jr.
Vice Chairman

Andrew D. Hall
Ronda M. Walker
Jiles Williams, Jr.

A COUNTY OLDER THAN THE STATE

MONTGOMERY COUNTY COMMISSION

P.O. BOX 1667
MONTGOMERY, ALABAMA 36102-1667

ESTABLISHED 1816

Donald L. Mims, CPA, MPA
Administrator

Florence M. Cauthen
Deputy Administrator

(334) 832-1210
FAX (334) 832-2533

December 3, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Donald L. Mims DLM
County Administrator

SUBJECT: Information pertaining to the December 7, 2015 Montgomery County Commission Regular Meeting

We will begin our Information Session on Monday, December 7, 2015, at 8:00 a.m. The Formal Session will begin at 9:30 a.m.

Director of Development Brenda Dennis with the Alabama Dance Theatre has requested to visit the Commission regarding the program.

Enclosed in your packet is a copy of the Unappropriated Balances for the Commissioners' In-House Miscellaneous Appropriations.

1. County Commission Information Session Schedule for December 7, 2015

Waived Rules Items to Consider for December 7, 2015

2. Consider Bid Award to Chappy's Deli, for Legislative Delegation Breakfast, Bid Number 51988-16B-009, County Commission

Items to Consider for December 21, 2015 Montgomery County Commission Regular Meeting Agenda

3. Consider Adoption of Resolution Proclaiming January 24-30, 2016 as School Choice Week in Montgomery County, County Commission

4. Consider Proposal from JMR+H Architects, Inc., regarding Modification of Existing South Lawrence Street Parking and Access, County Commission

5. Consider Bid Award to MSF, Inc., for Security Guard Service, Bid Number 51100-16B-004, County Commission

Personnel Actions

6. Consider Hiring Legal Support Assistant at Pay Grade A05, Step 4 ($35,740), District Attorney's Office

7. Consider Position Fill Request for Revenue Branch Supervisor, Position Number 800120022, Revenue Commissioner's Office

8. Consider Position Fill Requests – County Commission (2)
   (1) Clerk III/Administrative Support Specialist, Position Number 200003017
   (2) Clerk Typist II/Administrative Support Associate, Position Number 200012014

9. Consider Position Fill Request for Mail Room and Stores Clerk I, Position Number 260775002, Support Services

10. Consider Position Fill Requests – Detention Facility (4)
    (1) Corrections Officer Trainee/Corrections Officer, Position Number 106
    (2) Corrections Officer Trainee/Corrections Officer, Position Number 208
    (3) Corrections Officer Trainee/Corrections Officer, Position Number 219
    (4) Stores Clerk I, Position Number 193

General Information

11. Copies of Emails dated September 25, 2015, October 8, 2015, and November 10, 2015, from Harold L. Boone, Sr., with HLB Associates regarding a Minority Business Enterprise Initiative for Montgomery County

12. Copy of Email from Christy H. Holding with The Samaritan Counseling Center requesting Funding in the Amount of $10,000 and requesting to Meet with the Commission regarding the Program

13. Copy of Email from Executive Director Meesoon Han with A-KEEP requesting Funding in the Amount of $10,000 and requesting to Meet with the Commission regarding the Program

14. Copy of Schedule of Upcoming Bids/Contract Renewals

15. Copies of Detailed Accounts Payables, paid 11/13/15, 11/20/15, and 11/25/15; subject to County Commission approval

If you have any questions, please contact me.

DLM/tn

Attachments

COUNTY COMMISSION
INFORMATION SESSION SCHEDULE
FOR
DECEMBER 7, 2015

8:00 a.m.	Prayer led by Commissioner Williams
8:05 a.m.	Administrator's Briefing regarding the Agenda and Scheduled Attendees
8:15 a.m.	Harold L. Boone, Sr., with HLB Associates – Presentation regarding Minority Business Enterprise Initiative for Montgomery County **(General Information Item 11)**
8:30 a.m.	Chief Administrator Rhonda Cape – Presentation regarding Hiring Legal Support Assistant at Pay Grade A05, Step 4 **(Personnel Action Item 6)**
8:40 a.m.	Chief Revenue Clerk Allyson Holland – Presentation regarding Position Fill Request for Revenue Branch Supervisor, Position Number 800120022 **(Personnel Action Item 7)**
8:50 a.m.	Director of Risk Management Scott Kramer – Presentation regarding Active Shooter Training
9:00 a.m.	Chief Information and Technology Officer Lou Ialacci – Update regarding Information Systems Operations
9:10 a.m.	County Engineer George Speake – Update regarding Engineering Department Operations
9:20 a.m.	Environmental Engineer Justin Barrett with Goodwyn, Mills, and Cawood, Inc. – Presentation regarding the Updated Montgomery County Solid Waste Management Plan **(Agenda Item 1)**
9:30 a.m.	Formal Session of County Commission
10:30 a.m.	Adjourn

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager mts

DATE: December 3, 2015

RE: Invitation to Bid No. 51988-16B-009
Legislative Delegation Breakfast

Request that rules be waived to approve award on the above referenced Invitation to Bid to the only bidder, Chappy's Deli, for a unit price of $14.95 each and a total amount of $481.60, and be placed on the agenda for the County Commission December 7, 2015. (Copy of spreadsheet attached.).

Coordination of award made with Donald Mims, County Administrator

Attachment

Purchasing Department
Montgomery County Commission

ABSTRACT FOR BIDS:				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
BID NO. 51988-16B-009 ISSUED: November 20 , 2015 BID OPENING: December 3, 2015 COUNTY COMMISSION TERMS OF PAYMENT / DISCOUNT:				Chappy's Deli Attn: David Barranco 3815 Interstate Court Suite 102B Montgomery, AL 36109 (334) 277-6590									
ITEM NO.	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
	Legislative Delegation	EA	28	$14.95	$418.60								
	Breakfast												
	14-Dec-15												
	52 BIDS MAILED												
TOTAL BID AMOUNTS					$418.60								

Notes:

2-2

Office of Public Affairs
Montgomery County Commission
P.O. Box 1667
Montgomery, Alabama 36102
334.832-1270

MEMORANDUM

November 24, 2015

To: Montgomery County Commission

From: DiDi Henry, public affairs director DH

RE: Request for resolution for National School Choice Week

Mr. Andrew R. Campanella, president of National School Choice Week, has asked that the Commission adopt a resolution celebrating this week with other cities and counties across the United States. National School Choice Week will be celebrated January 24-30, 2016.

I am requesting that this be placed on the December 21, 2015 agenda for your consideration, so that we will have time to return our signed resolution to the national office for their website. Thank you for your consideration.

Montgomery County Commission

A County Older Than The State

Established 1816
Montgomery, Alabama

Resolution

WHEREAS, all children in Montgomery County, Alabama should have access to the highest-quality education possible; and,

WHEREAS, the Montgomery County Commission recognizes the important role that an effective education plays in preparing all students to be successful adults; and,

WHEREAS, quality education is critically important to the economic vitality of Montgomery County; and,

WHEREAS, Montgomery County is home to a multitude of high-quality traditional public schools, public magnet schools, and nonpublic schools from which parents can choose for their children; and,

WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,

WHEREAS, Montgomery County has many high-quality teaching professionals in traditional public schools, public magnet schools, and nonpublic schools who are committed to educating our children; and,

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, BE IT RESOLVED, that the Montgomery County Commission does hereby recognize and proclaim January 24-30, 2016, as SCHOOL CHOICE WEEK in Montgomery County, Alabama, and encourage all of our citizens to reflect upon the importance of a quality education of all children.

We hereby certify that the above Resolution was adopted by the Montgomery County Commission on this, the 21st day of December, 2015.

3-2

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

ANDREW D. HALL
RONDA M. WALKER
JILES WILLIAMS, JR.

A COUNTY OLDER THAN THE STATE

MONTGOMERY COUNTY COMMISSION

MONTGOMERY, ALABAMA 36102-1667

ESTABLISHED 1816

DONALD L. MIMS, CPA, MPA
ADMINISTRATOR
FLORENCE M. CAUTHEN
DEPUTY ADMINISTRATOR
(334) 832-1210
FAX (334) 832-2533
TDD (334) 265-3568
www.mc-ala.org

December 2, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Florence M. Cauthen, Deputy Administrator

SUBJECT: Proposal for Modification of Existing Lawrence Street Parking and Access

After Probate Court moved to Annex III in early May 2015, public access to Annex III from the upper level of the parking deck was closed. The public is now required to enter on Lawrence Street for security screening. A Probate customer, who had previously parked in the handicap spaces on the third level, expressed concern over the handicap access at the Lawrence Street entrance and the availability of handicap accessible parking on Lawrence Street.

The building architects, JMR+H, were asked to review access after implementation of the new security procedures and recommend the addition of two handicap parking places on Lawrence Street to meet ADA requirements. Attached is their proposal for architectural/engineering services to design the compliant access and parking.

I request that approval of the proposal from JMR+H be placed on a future agenda.

JMR+H
Architecture, PC

December 1, 2015

Donald L. Mims, County Administrator
Montgomery County Commission
P. O. Box 1667
Montgomery, AL 36102-1667

Re: **Modification of Existing Lawrence Street Parking - Annex III**

Mr. Mims,

Thank you for the opportunity to submit our proposal for Architectural / Engineering services for the project referenced above. We recommend the following for this project:

ADA Parking and Access Evaluation		
Principal Architect	4 hr. x $ 180/hr. =	$ 720.00
Architect	12 hr. x $ 130/hr. =	$ 1,560.00
Contract Administrator	18 hr. x $ 95/hr. =	$ 1,710.00
Administrative	2 hr. x $ 55/hr. =	$ 110.00
Subtotal Evaluation:		$ 4,100.00
Construction Documents / Design		
Civil Design:		
Senior CAD	20 hr. x $ 85/hr. =	$ 1,700.00
Engineer – McClendon	10 hr. x $ 135/hr. =	$ 1,350.00
Engineer – Speaks	2.5 hr. x $ 185/hr. =	$ 462.50
Subtotal Civil Design Fee		$ 3,512.50
Architect Design Fee		$ 2,735.00
Subtotal Construction Documents / Design:		$ 6,247.50
Reimbursable for City Reviews and Approvals (Board of Adjustments):		
Senior CAD	5 hr. x $ 85/hr. =	$ 425.00
Engineer- McClendon	4 hr. x $ 135/hr. =	$ 540.00
Topo Survey		$ 1,500.00
Subtotal Reimbursable:		$ 2,465.00
GRAND TOTAL		**$12,812.50**

Thanks again for the opportunity to provide you with our proposal for A/E Services. We are excited to be a part of this project. Should you have additional questions, please do not hesitate to contact me.

Sincerely,
JMR+H Architecture, PC

J. Michael Rutland, AIA
President

MEMORANDUM

TO: Donald L. Mims, County Administrator

FROM: Myrtle Singleton, Purchasing Manager *mls*

DATE: December 1, 2015

RE: Invitation to Bid No. 51100-16B-004
Security Guard

I request approval of award on the above referenced Invitation to Bid to the low bidder, MSF, Inc., be placed on a future agenda for the County Commission meeting. (Copy of spreadsheet attached.)

The contract will be for one (1) year, with the option to renew for two (2) years in one year periods. A price escalation may be allowed, but shall not exceed 5% per year. The low bid was for $10.22 per hour based on unit pricing.

Coordination of award made with William Flowers, Chief Clerk of Probate.

Attachment

Purchasing Department
Montgomery County Commission

ABSTRACT FOR BIDS: 11 BIDS MAILED				BID # 1		BID # 2		BID # 3		BID # 4		BID # 5	
INVITATION TO BID NO 51100-16B-004 DATE ISSUED 11/10/2015 DATE OPENED 12/1/2015 REQUESTING DEPARTMENT: Montgomery County Probate/Revenue TERMS OF PAYMENT / DISCOUNT				DTA Security Services 1001 S Hull Street Montgomery, AL 36104 (334) 832-2222 Ray D Rawlings		8284, Inc Box 242536 Montgomery, AL 36124 **DISQUALIFIED**		Twin City Security LLC 2200 Executive Park Drive Opelika, AL 36801 (334) 749-8385 Jason Jenkins		MSF, Inc P O Box 9285 Montgomery, AL 36108 (334) 414-4444 Jaques L Marsh		Vinson Guard Services 955 Howard Ave New Orleans, LA 70113 **NO BID**	
DELIVERY DATE													
ITEM NO	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
1	Security Guard Service Per Hour		1	$11.85	$ 11.85	$12.11	$12.11	$12.75	$12.75	$10.22	$10.22		
					$ 11.85		$ 12.11		$12.75		$ 10.22		

Notes:

5-2

Purchasing Department
Montgomery County Commission

ABSTRACT FOR BIDS: 11 BIDS MAILED				BID # 6		BID # 7		BID # 8		BID # 9		BID # 10	
INVITATION TO BID NO 51100-16B-004 DATE ISSUED 11/10/2015 DATE OPENED 12/1/2015 REQUESTING DEPARTMENT Montgomery County Probate/Revenue TERMS OF PAYMENT / DISCOUNT DELIVERY DATE.				DSI Security Services 2016 E Third Street Montgomery, AL 361046 (334) 269-0056 Boyd Clark		Vets Securing America 10100 Reunion Place Ste 120 San Antonio , TX 78216							
ITEM NO	DESCRIPTION OF ITEM	Units	QTY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
1	Security Guard Service Per Hour		1	$12.60	$ 12.60	$12.24	$12.24						
					$ 12.60		$ 12.24						

Notes:

5-3

STEVEN L. REED
PROBATE JUDGE
MONTGOMERY COUNTY

MEMORANDUM

To: Myrtle Singleton, Purchasing Manager

From: William Flowers, Chief Clerk Montgomery County Probate Court

Date: 12/01/15

Re: Invitation to Bid No. 51100-16B-004, Security Guard Service

The Office of the Montgomery County Probate Court is aware of and has reviewed the above mentioned bids. Our current provider has been satisfactory and is the lowest bidder among the many applicants.

P.O. BOX 223 • MONTGOMERY, AL 36101-0223 • TELEPHONE 334-832-1240 • FAX 334-832-7776 5-4

STATE OF ALABAMA
MONTGOMERY COUNTY

CONTRACT NO. 51100-16B-004

CONTRACTUAL AGREEMENT

THIS CONTRACTUAL AGREEMENT made and entered into as the 1st day of January, 2016 between MSF, Inc., of Montgomery, Alabama and Montgomery County Commission, Montgomery, Alabama.

WITNESSETH

WHEREAS, MSF, Inc. owns and operates a business and desires to furnish Security Guard Services for Montgomery County Commission, Probate Offices and other County Departments, as needed, in accordance with all provisions and specifications of Invitation to Bid No. 51100-16B-004 as issued by the Montgomery County Commission on November 10, 2015 (hereinafter referred to as the Invitation to Bid), a copy of which is attached hereto:

WHEREAS, In Consideration thereof, MSF, Inc. and Montgomery County Commission agree as follows:

1. All terms and conditions of the Invitation to Bid are incorporated herein by this reference.

2. That the contract will be begin January 1st, 2016 and will end on December 31, 2016, with the option to renew for two (2) years, in one (1) year periods, providing funds are made available by the Montgomery County Commission.. A price escalation will be allowed after the first year, but shall not exceed 5% per year.

3. That the hourly price of $10.22 per man hour will remain firm for the one (1) year contract period. Pay for overtime hours, which is time and a half, will be paid based on hourly price bid.

4. Hours will be from 7:45 A.M. CST until the last employee leaves following the close of business, unless an authorized supervisor requests that they stay longer. When a security guard cannot be present, Contractor shall have a replacement on premises no later than 8:30 A.M. CST, or the County shall have the right to secure services elsewhere and the Contractor shall then be responsible for paying the difference in contract price and the price the County will have to pay for the services.

5. Montgomery County Commission will only pay MSF, Inc. for hours worked on County holidays if employees are required to work.

5-5

6. That Montgomery County Commission and MSF, Inc. shall have the right to cancel the Contract at any time during the contract period with a sixty (60) day written notice or a five (5) day written notice with cause and non-compliance of the contract.

7. If a dispute arises out of or relates to this agreement or its breach, the parties shall endeavor to settle the dispute first through direct discussions and negotiations. If the dispute cannot be settled through direct discussions or negotiations, the parties shall endeavor to settle the dispute by non-binding mediation. The location of the mediation shall be Montgomery, Alabama. Either party may terminate the mediation at any time after the session, but the decision to terminate must be delivered in person to the other party and the mediator. Engaging in mediation is a condition precedent to any other form of binding dispute resolution. If the parties cannot agree on a mutual resolution then any disputes not resolved by mediation shall be decided in the Circuit Court of Montgomery County, Alabama and governed by the laws of the State of Alabama between the Montgomery County Commission and MSF, Inc.

8. By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

IN WITNESS WHEREOF, the undersigned have executed this Contract as of the 21st day of December, 2015.

WITNESS:	MSF, INC.
______________________	BY:______________________________
	TITLE:___________________________
WITNESS:	MONTGOMERY COUNTY COMMISSION
______________________	BY:______________________________
	TITLE:___________________________

5-6

www.mc-ala.org/da

Daryl D. Bailey
District Attorney
Fifteenth Judicial Circuit of Alabama
251 South Lawrence Street
P.O. Box 1667
Montgomery, Alabama 36102-1667

(334)832-2550

MEMORANDUM

TO: Donnie Mims
County Administrator

FROM: Daryl D. Bailey DB
District Attorney

DATE: December 1, 2015

SUBJECT: Request for 3 Step Increase in Starting Salary for Legal Support Assistant

The Commission approved a Grade A05 Legal Support Assistant position fill request for my office at a previous commission meeting. The vacancy was due to a retirement of a long term employee.

I have selected Dawn Rambo to fill this position. Ms. Rambo has worked in my office as a state employee for almost five years. Based on her experience, I respectfully request that her starting salary be approved at Grade A05, Step 4, and effective December 21, 2015.

The funding for this request is in the budget so no additional funds would be required. Please place this request on the next Commission agenda for approval by the Commission.

Contact me if you have any questions.

6-1

JANET BUSKEY
REVENUE COMMISSIONER

ALLYSON HOLLAND
CHIEF CLERK

CLAY HENLEY
CHIEF APPRAISER
APPRAISAL DEPARTMENT

MONTGOMERY COUNTY
REVENUE COMMISSIONER'S OFFICE

P.O. Box 1667
Montgomery, AL 36102-1667
Phone: (334) 832-1250 Fax: (334) 832-1644 website: www.mc-ala.org

November 30, 2015

MEMORANDUM

TO: Commissioner Elton Dean, Sr., Chairman
Montgomery County Commissioners

Cc: Donnie Mims, County Administrator

FROM: Janet Y. Buskey, Revenue Commissioner JYB

SUBJECT: Revenue Branch Supervisor Position#800120022

I respectfully request that the Montgomery County Commission consider my request to fill the vacant position of Revenue Branch Supervisor for our new South Office. This position is currently vacant in the 2016 FY budget. With respect to the current hiring freeze, I am requesting that this position be filled in order to train and staff the new South Office.

I respectively request approval of the accompanying fill request for this position. Thank you for your consideration in this matter.

JYB

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES	
1 ________	dept request
2 ________	admin review
3 ________	pers dept
4 ________	cert to admin
5 ________	dept selection
6 ________	final review

DEPARTMENT: Revenue Commissioner's Office

DEPARTMENT HEAD: Janet Buskey

SUPERVISOR: Allyson Holland

1 POSITION TITLE **Revenue Branch Supervisor**

POSITION NUMBER **800120022**

PROPOSED EFFECTIVE DATE January 4, **2016**

TYPE OF APPOINTMENT (x) PERMANENT ( ) TEMPORARY

RECRUITING

(X) PROMOTIONAL REGISTER ( ) TRANSFER

( ) OPEN COMPETETIVE REGISTER ( ) REEMPLOYMENT

PAY GRADE **A07 (40,664 - 60,755)**

Janet Buskey
Department Head

Date **11/30/2015**

---

2 ADMINISTRATIVE REVIEW

( ) APPROVED
( ) DISAPPROVED

Funding Authority

3 CERTIFICATION

Promotional	________	Candidates
Open-competitive	________	Candidates
Transfer	________	Candidates

Personnel Director

Date ________

4 SELECTEE: ________________

Appointing Authority

Date ________

5 ( ) Manpower data entered by ________________ Date ________________
( ) Payroll entered by ________________ Date ________________

7-2

ELTON N. DEAN, SR.
CHAIRMAN

DANIEL HARRIS, JR.
VICE CHAIRMAN

ANDREW D. HALL
RONDA M. WALKER
JILES WILLIAMS, JR.

A COUNTY OLDER THAN THE STATE

MONTGOMERY COUNTY COMMISSION

MONTGOMERY ALABAMA 36102-1667

ESTABLISHED 1816

DONALD L. MIMS, CPA, MPA
ADMINISTRATOR
FLORENCE M. CAUTHEN
DEPUTY ADMINISTRATOR
(334) 832-1210
FAX (334) 832-2533
TDD (334) 265-3568
www.mc-ala.org

December 2, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Florence M. Cauthen, Deputy Administrator FMC

SUBJECT: Position Fill Requests for Clerks

Please find attached position fill requests for two clerk vacancies in the County Commission. Clerk III Tonya Mitchell took a position with the City, and Clerk Typist II Courtney Williams resigned to move out of state following her marriage next week.

Pursuant to the 2015 Clerical Study recently completed by City-County Personnel, new titles, job descriptions and minimum qualifications have been developed for administrative clerks, including the two positions above, to reflect the changes in responsibilities of support staff in recent years.

The Clerical Study and Personnel's recommendations for implementation will be presented at a later Commission meeting. The position fill requests include both the old and new job titles for each position. The pay grade for each of these positions is not changed as a result of the study.

I request that the position fill requests be placed on the next agenda.

8-1

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES	
1 ________	dept request
2 ________	admin review
3 ________	pers dept
4 ________	cert to admin
5 ________	dept selection
6 ________	final review

DEPARTMENT: **County Commission**

DEPARTMENT HEAD: **Donald L. Mims**

SUPERVISOR: **Tammy L. Nix**

1 POSITION TITLE: **Clerk III/Administrative Support Specialist**

POSITION NUMBER: 300003017

PROPOSED EFFECTIVE DATE: **12/21/15**

TYPE OF APPOINTMENT (x) PERMANENT ( ) TEMPORARY

RECRUITING

( ) PROMOTIONAL REGISTER (x) TRANSFER

(x) OPEN COMPETETIVE REGISTER ( ) REEMPLOYMENT

PAY GRADE **A04 $28,765 Step 01**

D L Mims
Department Head

Date **12/2/2015**

---

2 ADMINISTRATIVE REVIEW

( ) APPROVED
( ) DISAPPROVED

____
Funding Authority

3 CERTIFICATION

Promotional ________ Candidates
Open-competitive ________ Candidates
Transfer ________ Candidates

____
Personnel Director

Date ________

4 SELECTEE: ____________________

____
Appointing Authority

Date ________

5 ( ) Manpower data entered by ____________________ Date ____________________
( ) Payroll entered by ____________________ Date ____________________

8-2

COMPLETED ACTION DATES	
1 ________	dept request
2 ________	admin review
3 ________	pers dept
4 ________	cert to admin
5 ________	dept selection
6 ________	final review

POSITION FILL REQUEST

DEPARTMENT: **County Commission**

DEPARTMENT HEAD: **Donald L. Mims**

SUPERVISOR: **Tammy L. Nix**

1 POSITION TITLE: **Clerk Typist II/Administrative Support Associate**

POSITION NUMBER: **200012014**

PROPOSED EFFECTIVE DATE: **12/21/15**

TYPE OF APPOINTMENT (x) PERMANENT () TEMPORARY

RECRUITING

( ) PROMOTIONAL REGISTER (x) TRANSFER

(x) OPEN COMPETETIVE REGISTER ( ) REEMPLOYMENT

PAY GRADE **A03 $25,630 Step 01**

D L Mims
Department Head

Date **12/2/2015**

---

2 ADMINISTRATIVE REVIEW

() APPROVED
() DISAPPROVED

____
Funding Authority

3 CERTIFICATION

Promotional ________ Candidates
Open-competitive ________ Candidates
Transfer ________ Candidates

____
Personnel Director

Date ________

4 SELECTEE: ______________________________

____
Appointing Authority

Date ________

5 () Manpower data entered by ____________________ Date ____________________
() Payroll entered by ____________________ Date ____________________

8-3

Elton N. Dean, Sr.
Chairman

Daniel Harris, Jr.
Vice Chairman

Andrew D. Hall
Ronda M. Walker
Jiles Williams, Jr.

A COUNTY OLDER THAN THE STATE

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www.mc-ala.org

December 2, 2015

MEMORANDUM

TO: Montgomery County Commission

FROM: Florence M. Cauthen, Deputy Administrator

SUBJECT: Position Fill Request for Mail Room and Stores Clerk

Please find attached a position fill request for a Mail Room and Stores Clerk to replace Otis Williams, who has retired after 25 years of service. I request that the position fill request be placed on the next agenda.

9-1

ORIGINAL

COMPLETED ACTION DATES	
1 ________	dept request
2 ________	admin review
3 ________	pers dept
4 ________	cert to admin
5 ________	dept selection
6 ________	final review

POSITION FILL REQUEST

DEPARTMENT: **County Commission**

DEPARTMENT HEAD: **Florence M. Cauthen**

SUPERVISOR: **Pat Litchfield**

1 POSITION TITLE: **Mail Room and Stores Clerk**

POSITION NUMBER: 360775002

PROPOSED EFFECTIVE DATE: **12/21/15**

TYPE OF APPOINTMENT (x) PERMANENT ( ) TEMPORARY

RECRUITING

( ) PROMOTIONAL REGISTER (x) TRANSFER

(x) OPEN COMPETETIVE REGISTER ( ) REEMPLOYMENT

PAY GRADE **A03 $25,630 Step 01**

Florence M Cauthen
Department Head

Date 12/2/15

---

2 ADMINISTRATIVE REVIEW

( ) APPROVED
( ) DISAPPROVED

Funding Authority

3 CERTIFICATION

Promotional ________ Candidates
Open-competitive ________ Candidates
Transfer ________ Candidates

Personnel Director

Date ________

4 SELECTEE: ________________

Appointing Authority

Date ________

5 ( ) Manpower data entered by ________________ Date ________________
( ) Payroll entered by ________________ Date ________________

9-2

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES
1. ________ dept request
2. ________ admin review
3. ________ pers dept
4. ________ cert to admin
5. ________ dept selection
6. ________ final review

DEPARTMENT: M. C. Sheriff's Office - Detention Facility

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: W. Robinson, Colonel

1. Position Title: Corrections Officer Trainee / Corrections Officer

   Position Number: 106

   Proposed Effective Date: December 7, 2015

   Type of Appointment: (X) Permanent ( ) Temporary

   Recruiting
   ( ) Promotional Register ( ) Transfer
   (X) Open Competitive Register ( ) Reemployment

   Pay Grade: PCT - Corrections Officer Trainee - $30,096
   PC1 - Corrections Officer - $31,344 - $46,832

   Derrick Cunningham mcc
   Department Head

   Date December 2, 2015

---

2. Administrative Review
   ( ) Approved
   ( ) Disapproved

   ____
   Funding Authority

3. Certification
   Promotional ________ Candidates
   Open-Competitive ________ Candidates
   Transfer ________ Candidates

   ______________________________ Date ________
   Personnel Director

4. Selectee: ______________________________

   ______________________________ Date ________
   Appointing Authority

5. ( ) Manpower data entered by ______________________ Date ________
   ( ) Payroll entered by ______________________ Date ________

10-1

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES
1. ________ dept request
2. ________ admin review
3. ________ pers dept
4. ________ cert to admin
5. ________ dept selection
6. ________ final review

DEPARTMENT: M. C. Sheriff's Office - Detention Facility

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: W. Robinson, Colonel

1. Position Title Correction Officer/ Correction Officer Trainee

Position Number 208

Proposed Effective Date November 23, 2015 replacement of Brent Shephard

Type of Appointment x Permanent ( ) Temporary

Recruiting
( ) Promotional Register ( ) Transfer
x Open Competitive Register ( ) Reemployment

Pay Grade Corrections Officer Trainee - $30,096 PCT
Corrections Officer $31,344 - 46,832 PC1

Derrick Cunningham PSW
Department Head

Date November 12, 2015

2. Administrative Review
( ) Approved
( ) Disapproved

____
Funding Authority

3. Certification
Promotional ________ Candidates
Open-Competitive ________ Candidates
Transfer ________ Candidates

______________________________ Date ____________
Personnel Director

4. Selectee: ______________________________

______________________________ Date ____________
Appointing Authority

5. ( ) Manpower data entered by ______________________ Date ________
( ) Payroll entered by ______________________ Date ________

10-2

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES
1. ________ dept request
2. ________ admin review
3. ________ pers dept
4. ________ cert to admin
5. ________ dept selection
6. ________ final review

DEPARTMENT: M. C. Sheriff's Office - Detention Facility

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: W. Robinson, Colonel

1. Position Title Corrections Officer Trainee / Corrections Officer

   Position Number 219

   Proposed Effective Date December 7, 2015

   Type of Appointment (X) Permanent ( ) Temporary

   Recruiting

   ( ) Promotional Register ( ) Transfer

   (X) Open Competitive Register ( ) Reemployment

   Pay Grade PCT - Corrections Officer Trainee - $30,096

   PC1 - Corrections Officer - $31,344 - $46,832

   Derrick Cunningham
   Department Head mcc

   Date December 2, 2015

---

2. Administrative Review

   ( ) Approved

   ( ) Disapproved

   ____
   Funding Authority

3. Certification

   Promotional ________ Candidates

   Open-Competitive ________ Candidates

   Transfer ________ Candidates

   ______________________________ Date ________
   Personnel Director

4. Selectee: ______________________________

   ______________________________ Date ________
   Appointing Authority

5. ( ) Manpower data entered by ______________________ Date ________

   ( ) Payroll entered by ______________________ Date ________

10-3

ORIGINAL

POSITION FILL REQUEST

COMPLETED ACTION DATES	
1. ________	dept request
2. ________	admin review
3. ________	pers dept
4. ________	cert to admin
5. ________	dept selection
6. ________	final review

DEPARTMENT: M. C. Sheriff's Office - Detention Facility

DEPARTMENT HEAD: Derrick Cunningham, Sheriff

SUPERVISOR: W. Robinson, Colonel

1. Position Title Stores Clerk I

   Position Number 193

   Proposed Effective Date December 7, 2015

   Type of Appointment (X) Permanent ( ) Temporary

   Recruiting
   ( ) Promotional Register ( ) Transfer
   (X) Open Competitive Register ( ) Reemployment

   Pay Grade A03 - $25,630 - $38,294

Derrick Cunningham
Department Head mcc

Date December 2, 2015

---

2. Administrative Review
   ( ) Approved
   ( ) Disapproved

____
Funding Authority

3. Certification
   Promotional ________ Candidates
   Open-Competitive ________ Candidates
   Transfer ________ Candidates

______________________________ Date ________
Personnel Director

4. Selectee: ______________________________

______________________________ Date ________
Appointing Authority

5. ( ) Manpower data entered by ______________________________ Date ________
   ( ) Payroll entered by ______________________________ Date ________

10-4

Dan Harris

From: Harold <hlba61@comcast.net>
Sent: Friday, September 25, 2015 6:52 AM
To: Dan Harris
Subject: Draft copy of MBE initiative

Good morning Commissioner,

Attached the draft document of the proposed MBE initiative. It's based on some programs around the country that are in place with promising and best practices. The document is embedded in this email because my computer crashed and I could not send it as an attachment. It's not a complex program, but rather an initiative to open more opportunities for qualified eligible targeted entrepreneurs to bid on county procurement opportunities. I'm available to discuss and answer any questions you might have.

All the Best!!!

Harold L.Boone, Sr. M. Ed. IOM

HLBAssociates

(334) 391-2985

MONTGOMERY COUNTY ALABAMA

11-1

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11-2

Montgomery Alabama County Commission

Minority Business Enterprise Initiative (MBE)

A Proposal to Establish a MBE Program initiative to encourage Minority Business participation in the County's procurement process.

Presented to: To the Montgomery County Commission
Honorable Elton Dean Sr., Chairman District 2
Honorable Daniel Harris, Jr. Vice- Chair District 1
Honorable Ronda M. Walker- District 3
Honorable Jiles Williams, Jr. - District 4
Honorable Andrew D. Hall-District 5

By
Harold L. Boone, Sr. M.Ed. IOM
HLBAssociates

Minority Business Initiative (MBE)

Minority Business Enterprise (MBE) Program

The MBE Program initiative is proposed to encourage minority business participation in the County's procurement process. The Program has an aspirational **MBE participation goal of 25%.** The County conducts its own

MBE registration, and recognizes MBE certification by the Alabama Department of Economic and Community Affairs (ADECA) and Federal 8-A certification. Information concerning the Montgomery County Program and County registration process may be obtained by contacting the county administrator at 334-111-111, or emailxxxxxxxxxxxxxxxxxxxx. The county administrator is the office of primary responsibility with the procurement division.

Eligibility Requirements for Certification by ADECA
In order to be eligible for minority or woman-owned certification, an applicant business must meet certain requirements that include, but are not limited to the following:

- A business must be at least 51 percent minority/woman-owned, controlled and operated on a daily basis
- Must have been in operation for at least one year prior to applying for minority business certification status
- Must have a legal presence (license) to operate in Alabama
- Majority owner(s) must be a legal resident of the United States by birth or naturalization
- Must be **socially disadvantaged** (defined as those individuals who have been subjected to racial or ethnic prejudice, sexual or cultural bias because of their identity as a member of a group without regard to their individual qualities

- Must be **economically disadvantaged** (defined as those individuals whose ability to compete in the free enterprise system has been impaired due to diminished capital and credit opportunities)
- Must be a member(s) of an officially designated **socially disadvantaged group** such as African-American, Native American or Alaskan Native, Hispanic-American, Women, Asian-Pacific American, and Asian-Indian American

Who Buys For Montgomery County (Example)

Most purchases in excess of $1,000 are either reviewed or conducted by the Purchasing Office.

How the County Buys (Example)

•Small Purchases (up to $4,999) - Only one quote is required. County Departments contact vendors directly by telephone or in writing. Purchase orders (POs) are required for purchases over $1,000.
•Informal Quotes (from $5,000 -$24,999) - Three informal quotes are required, if possible and practicable. Most quotes are obtained by County Departments, and are submitted to Purchasing via requisition. Purchasing reviews the requisition, prepares and approves a PO, and forwards the PO to the Department. The Department normally places and coordinates the order with the vendor.
•Formal Procurement ($25,000 and over) - Invitations To Bid [ITB], Requests For Proposals [RFP], and Request For Quotation [RFQ], are posted on the County online Bid Board, and should be advertised in one issue of an minority media outlet. The sealed Bids/Proposals/Quotes are received by Purchasing.

Bidder Check List
•Carefully read and understand the solicitation prior to submitting your bid, proposal, or quote. If you have questions, contact the Purchasing staff member listed in the solicitation.
•Comply with all the instructions and conditions. Improperly completed and/or incomplete bids, proposals, and quotes may be considered "non-responsive", and will be rejected.
•Your bid may require a bid bond or certified bid check of bond. A money order or cashier's check may be substituted for the certified bid check of bond.
•Ensure your bid is submitted to the Purchasing Office (Room B130) prior to the advertised bid closing time. If your bid is late, it cannot be accepted.

Price Information and Award Details
Most information relating to procurement is available upon request in accordance with the Alabama Public Information Act. Results of formal procurement solicitations will be mailed to all bidders at time of contract award. Bidders are invited to attend formal bid openings held by the Purchasing Office at the specified time and date.

Who to Contact

You may contact County Departments directly if you know the person you need to speak with, or you may contact the Purchasing Office. If you do not know the Department point of contact, Purchasing will direct you to the appropriate individual(s). We will always try to make your contact with the County mutually productive. Any inquiries or questions regarding these procedures may be directed to the address and phone numbers listed below.
Contact:

Vendor List
In order to be placed on our vendor list, you must fill out the standard Vendor List Application, obtainable from the Purchasing Office or the link below, indicating the types of commodities or service you provide. ***VENDOR LIST APPLICATION***

Alabama Marketplace
We strongly encourage you to register with the Montgomery County procurement office. County formal procurement solicitations are posted there. When you register, you provide your email address and the commodity and services codes applicable to your business. When we post solicitations, we automatically send an email to all those businesses registered with the codes that match the commodities/services required by our solicitation.

hlba61@comcast.net

Florence Cauthen

From: Harold Boone <hlba61@comcast.net>
Sent: Thursday, October 08, 2015 11:31 AM
To: Florence Cauthen
Subject: How to Get Certified as a Veteran-Owned Business

Good afternoon ,

Below you will find the link for certifications for veterans. It has several links but the most important one is how to get certified.

All the Best!!

HB

Hlbaassociates

334 391-2985

How to Get Certified as a Veteran-Owned Business
http://www.inc.com/guides/2010/05/veteran-owned-business-certification.html

Sent from Mail for Windows 10

11-7

Florence Cauthen

From: Harold <hlba61@comcast.net>
Sent: Tuesday, November 10, 2015 10:36 AM
To: Florence Cauthen; Dan Harris
Cc: rsimmons@montgomerychamber.com; Mitchell, Temisha; Boone Sr, Harold
Subject: MBE Initiative

RESENT HAS A BOUNE BACK:

All please find the insert for the proposed MBE initiative. Mrs. Cauthen, this is the part that we spoke about at our last meeting. The Chamber's Business Resource Center will facilitate this training. Commissioner Harris if you can verify that November 16, is the next meeting for me to brief I would certainly appreciate that. Would like to bring some closure to this project as we have the solid structure for the county to proceed. Ron and Temisha thanks for all you do in supporting our MBE's and business development. Please let me know if you have any questions or concerns.

INSERT:

The Montgomery Area Chamber of Commerce, in partnership with the Montgomery Alabama County Commission, will provide procurement training for businesses that have never done business with a government entity along with businesses interested in doing business with a government entity.

This program will provide procurement training, via partnerships, in the following areas:

- **RFP (Request for Proposal) Review and Analysis** – This training will provide contractors with assistance with understanding and reading bids specifications.
- **Proposal Preparation Assistance** – Partnering contractor with companies and organization that can provide assistance with proposal preparation and review.
- **"How To" Seminars** - Workshops focus in the area of financing your business, marketing, and small and minority business certifications.
- **Mentorship** – Connecting general contractors with prime contractors in order to build working relationships and increase capacity.

ALL THE BEST!!!!!!

Harold L. Boone, Sr. M.Ed. IOM

HLBAssociates

(334) 391-2985

11-8

Tammy Nix

From: Christy Holding <cholding@tsccenter.org>
Sent: Monday, November 30, 2015 3:55 PM
To: Donald Mims
Cc: Tammy Nix
Subject: Samaritan Counseling Center

Dear Mr. Mims,

I received a phone call from Judge Reed today and he sees the need for Samaritan Counseling Center to continue to be a vibrant and prosperous clinic here in the River Region. Due to the demands of electronic medical records we are not able to see as many clients per day as we have in the past. Due to that our revenue is down.

The state of Alabama is in a mental health crisis, Alabama is 49th out of fifty states in accessibility to mental health care. With the closure of the state's largest private psychiatric and counseling practice, three state hospitals, and the decrease in funding for mental health ,SCC is a life raft for many needing services. Having access to counseling services keeps people out of the hospital, working and with their families. Physicians, employers, churches and schools count on us to meet the needs of their organizations. To serve the community we need your support.

The Samaritan Counseling Center is a 501 (c) (3) organization that provides counseling services emphasizing the importance of mind, body and spirit with a deep appreciation for the role that faith plays in counseling couples, children and individuals. We provide over 7,000 hours of counseling each year to the members of our community regardless of their ability to pay.

Please help us help the community.......We are asking for a one time gift of $10,000.00 to help insure that we can keep our doors open. Judge Reed will be there and he can speak to the importance of our mission. Thank you so much for your consideration in this most important matter.

Christy H. Holding, M.Ed, RN, LPC

Community Liason and Staff Therapist

The Samaritan Counseling Center

2911 Zelda Road

Montgomery, AL 36106

334-262-7787

334-262-7795 fax

Cholding@tsccenter.org

Professional counseling and care for the mind, body and spirit.

12-1

Tammy Nix

From: Meesoon Han <seemeesoon@akeep.org>
Sent: Wednesday, December 02, 2015 8:02 PM
To: Dan Harris; Elton N. Dean, Sr.; Andrew Hall; Ronda Walker; Jiles Williams, Jr.
Cc: DiDi Henry; Donald Mims; Tammy Nix
Subject: Workforce Skills for Montgomery high school students by A-KEEP [Alabama-Korea Education & Economic Partnership]
Attachments: AKEEP MontgomeryCommissioners 2016.pdf; Dr Cleveland MBJ 2015 to Course 541000.pdf

Importance: High

Dear Honorable Montgomery County Commissioners,

Thanks to your past supports for Alabama-Korea Education & Economic Partnership [A-KEEP]. A-KEEP has a few exciting news to share with you for your continuous support.

1) We are moved to Rosa Parks Library & Museum, Suite 329 provided by Troy University's Montgomery campus.
2) We have developed a high school ACCESS course, titled, "Working in Multicultural Environments: Korean" for the Montgomery Public School students.
3) We are ready to teach the course in Spring 2016 for Montgomery students.

Please support financially so that the Montgomery public school students, especially for Career education students who seek an employments!!
Please read attachments and allow me to make a presentation for any concern or details!

Looking forward to hearing from you!
Sincerely,

Meesoon Han
Executive Director, A-KEEP
Alabama-Korea Education & Economic Partnership
Rosa Parks Library & Museum, Suite 329
252 Montgomery Street, Montgomery, AL 36104
334.328.5695 and seeMeesoon@akeep.org

A-KEEP
ALABAMA-KOREA EDUCATION AND ECONOMIC PARTNERSHIP

13-1

A-KEEP

Global Leadership Foundation
Providing multicultural Diversity Education;
Global Partnership Facilitator
Bridging Differences for local Economic Prosperity!

Ms. Meesoon Han
Executive Director
A-KEEP, Inc.

Physical Office:
Rosa Parks Library & Museum
Suite 329
252 Montgomery Street
Montgomery, AL 36104

Mailing Address:
P.O. Drawer 4419
Montgomery, AL 36103-4419

General Contact:
Phone (334) 625-8515
Fax (855) 398-2328
info@akeep.org

Date: December 1, 2015

To: Elton N. Dean, Sr., Chairman
Daniel Harris, Jr., Vice Chairman
Ronda M. Walker
Jiles Williams, Jr.,
Andrew Dr. Hall

101 South Lawrence Street
Montgomery, Alabama 36104
334.832.2555

Re: Grant Request of $10,000 to teach "Working in Multicultural Environments: Korean"

It is an **Accredited High School Course (# 541000)** under the Alabama State Department of Education. A-KEEP is developing the **Workforce Skills course** and wishes to teach to the Montgomery County Public School students especially who seek an employment at a Korean company or a local company doing business with them.

Dear all honorable Montgomery County Commissioners,

Thank you always for your generous support in the past years. We are continuously seeking your support to reach a next benchmark for the Montgomery County students! Please grant the request for following reasons.

The course is a new high school career course via ACCESS [Alabama Connecting Classrooms, Educators & Students Statewide] system with supplemental cultural activities under the guidance of Career Technology Education when financially feasible. It is to teach students the objective cultural differences between Korea, Alabama and the United States in Geography, demography, tradition, culture, history, language, expectations and more. It is to understand the diverse multinational, multicultural environments, to develop interpersonal skills in multilingual Korean workplaces, to apply inferred knowledge and to build their own professional relationships in a dynamically globalizing workplace.

Goals to achieve:

1) Increase employment opportunities for high school graduates in Montgomery County
2) Increase wages with an Industry Certification
3) Increase employee-retention via harmonious multicultural diverse workforce
4) Increase high school graduation rate with local career opportunities
5) Increase revitalized small business opportunities
6) Increase assistance to local Economic development

Necessary Reasons to teach:

Due to diverse cultural barriers, we have to teach them soft-skills in order for them to succeed in the multicultural environments. Therefore, A-KEEP has worked with Dr. Philip Cleveland, Deputy State Superintendent of the Alabama State Department of Education, to meet the necessary standards as an accredited high school course and also worked with local Korean industries to meet their expectation. We are proud of the course development.

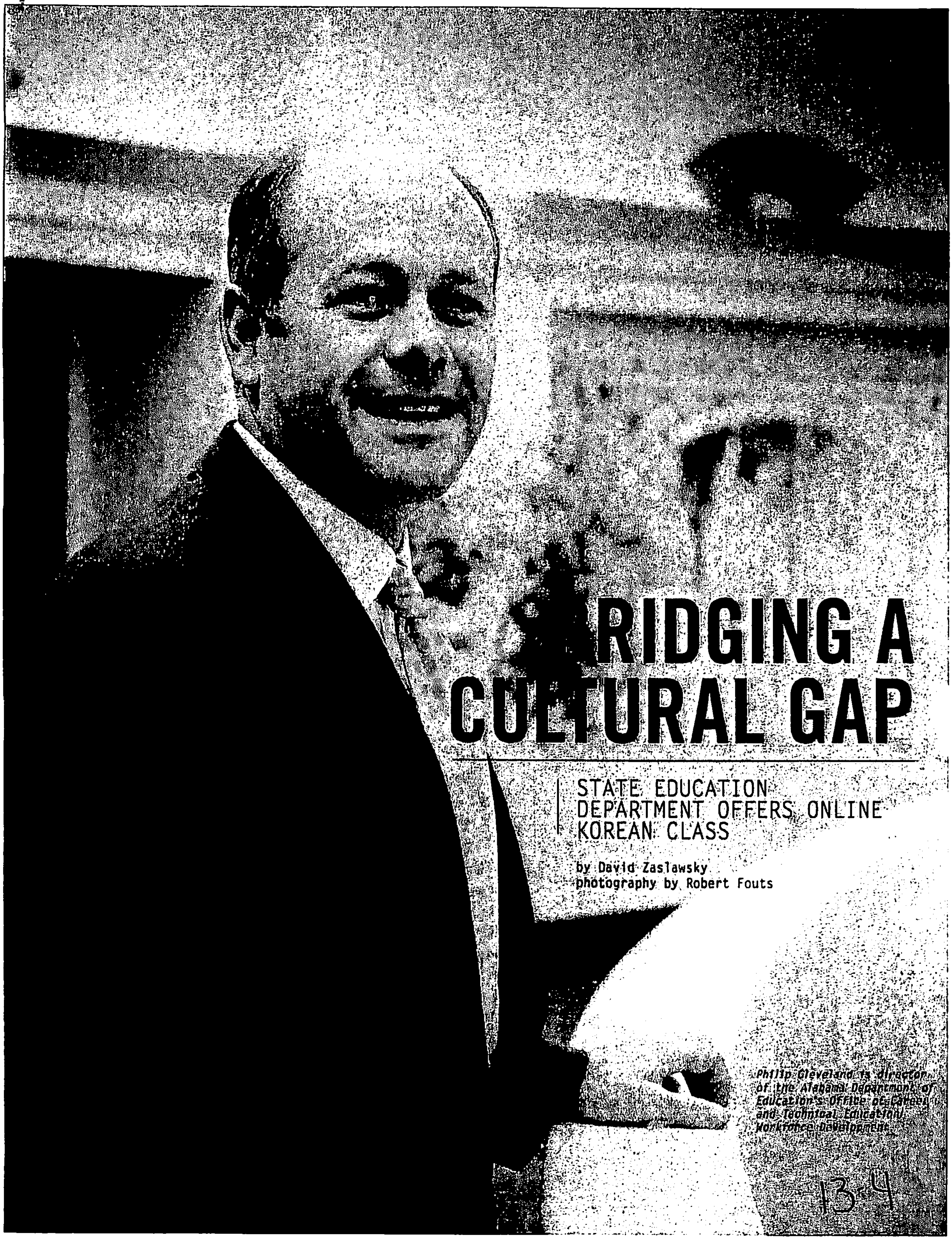
13-2

and need your financial support to teach it to Montgomery Public School students. Please consider attached supporting documents, or allow me to make a presentation for it and let me know any concern.

Thank you again for your genuine support. If you have any other concern, please let me know.

Sincerely,

Meesoon Han
Executive Director, A-KEEP, Inc.
Alabama-Korea Education and Economic Partnership
seeMeesoon@akeep.org



BRIDGING A CULTURAL GAP

STATE EDUCATION DEPARTMENT OFFERS ONLINE KOREAN CLASS

by David Zaslawsky
photography by Robert Fouts

Philip Cleveland is director of the Alabama Department of Education's Office of Career and Technical Education/Workforce Development.

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"The goal of the course is that (participants) have conversational ability, and as importantly, the culture side of the course, where (students) are learning the things that help them interact and be receptive."

-Philip Cleveland, director of the Department of Education's Office of Career and Technical Education/Workforce Development

If you need another example of the education community working hand-in-hand with the business community consider this:

The Alabama Department of Education in conjunction with the non-profit A-KEEP (Alabama–Korean Educational Exchange Partnership) is developing a Korean language and culture course for students statewide in grades 9-12. The ramifications are far-reaching. With all the Korean companies operating in the River Region and other areas in the state, an online course about the Korean culture will bridge a definite gap. That gap was significant enough that the business community – primarily the automotive sector – requested such a course, said Philip Cleveland, director of the Department of Education's Office of Career and Technical Education/Workforce Development. This is the latest in a series of examples with all entities – government, business community and education – being on the same page for developing today's and tomorrow's workforce.

The Department of Education's goal "is to be industry-driven; to make sure that we are providing our students with tangible skill sets that will help them be successful in the world of work," Cleveland said. "We really want to see that happen."

The Korean language/culture class will be taught via the department's online platform – Alabama Connecting Classrooms, Educators & Students Statewide (ACCESS). The course is being developed and is expected to be offered in the fall. A student would sign up for the course and it would be worth one credit. Cleveland hopes 50 students will take the course.

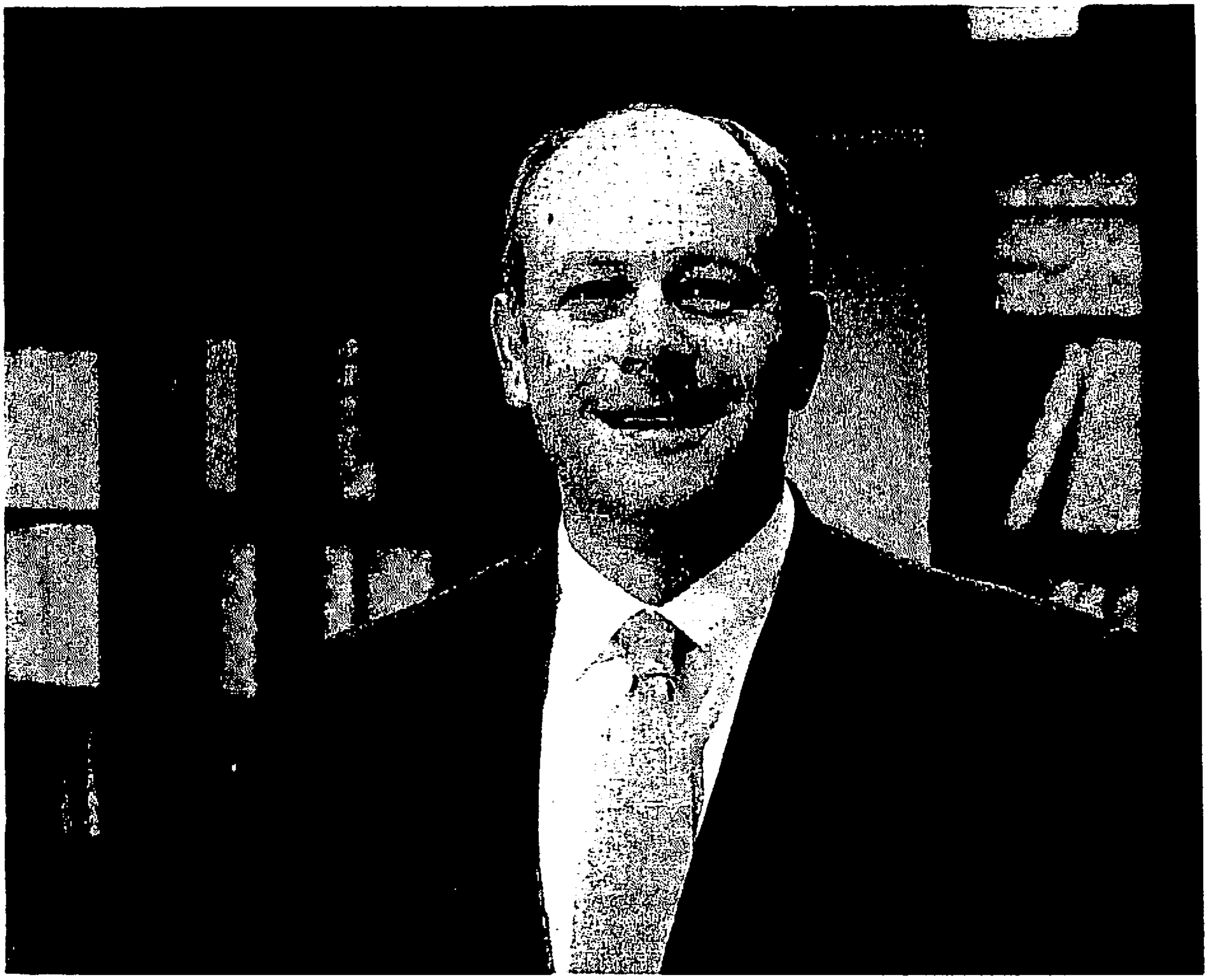
The Department of Education is also working with Troy University and Auburn University at Montgomery as well as A-KEEP, which has contacts with Soongsil University in Seoul that could provide instructors.

"The goal of the course is that (participants) have conversational ability, and as importantly, the culture side of the course, where (students) are learning the things that help them interact and be receptive," Cleveland said.

The course is more focused on cultural differences. "It's helping to create an opportunity to remove obstacles say between a line person and a supervisor that may have different cultural backgrounds," he said. "Sometimes not looking someone in the eye does not mean disrespect. It's a different culture."

Continued on page 57

13-S



"It's helping to create an opportunity to remove obstacles say between a line person and a supervisor that may have different cultural backgrounds."

-Philip Cleveland, director of the Department of Education's Office of Career and Technical Education/Workforce Development

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Continued from page 55

It would make for a seamless transition from a high school student to working at a Korean business and that's the goal. "We feel like this course will impact employee retention; we feel like it will help our industry partners maintain a higher level of efficiency when it comes to productivity," Cleveland said. "We all know that if an employee feels that they are appreciated and they have a good relationship with their supervisor – productivity is going to go up. We think we can help our industry partners create that opportunity through this course."

Increased productivity and efficiency for businesses and industries translate into increased funding for education, "which allows us to do more with our students," Cleveland said.

This class is just the beginning. The goal, according to Cleveland, is a second class. The broader goal is to have similar courses offered to current employees at Korean-owned companies through the state's community college system or perhaps a university. "That's also been requested by industry," Cleveland said.

There could be some classes taught face-to-face instead of online. "There's nothing that says that can't occur."

Cleveland expects the Montgomery Public Schools district to embrace the state's Korean language/ culture course "because of the number of students who transition from MPS to the automotive industry to work," Cleveland said

A-KEEP will work with companies to pay for instructors, Cleveland said. ■

13-7

August 20, 2015

THE UNIVERSITY OF
ALABAMA
CONTINUING STUDIES

To Whom It May Concern:

I am writing this letter to support A-KEEP's ongoing efforts in course development. I have worked with online course development for Alabama high school students since 2002 and have participated or led the development or revision of more than 50 online courses. I am currently serving as the project manager of the ACCESS Course Development team for our first course authored in partnership with A-KEEP, *International Workforce Skills for Korean Companies.* Meesoon Han and the team of subject matter experts at A-KEEP have been among the most driven and enthusiastic course authors I have worked with.

The courses proposed by A-KEEP will provide industry-specific and academic knowledge and skills not currently offered to Alabama high school students. Students who successfully complete these courses will be better equipped to work in multicultural environments, further encouraging growth and partnership between Alabama and Korean companies.

Over the past seven months, the ACCESS Course Development team has worked with A-KEEP to provide instructional design support in early course planning phases, resulting in the development of concrete, measurable objectives for an *International Workforce Skills for Korean Companies* course, one that is unique not only to Alabama high schools but also to post-secondary schools as well. This innovative course will provide students with cross cultural knowledge to succeed in multicultural workplaces, basic foreign language skills, and the opportunity to practice career- and college-readiness skills (such as **analysis** of the impact of historical events on current culture, **interpretion** of Alabama's role in a global society, and **evaluation** of common values across societies) in contexts that apply directly to their lives and future. The ACCESS Course Development team is now working with A-KEEP on the course design itself and is currently on track to offer this course to interested students in the Spring 2016 semester. We plan to not only offer this course through ACCESS, but to also make the course available (through A-KEEP) to post-secondary and business groups who could also benefit from these materials, allowing this project to reach a much broader audience.

We hope that A-KEEP can continue to build support for the course development projects. We look forward to collaborating with them on future offerings.

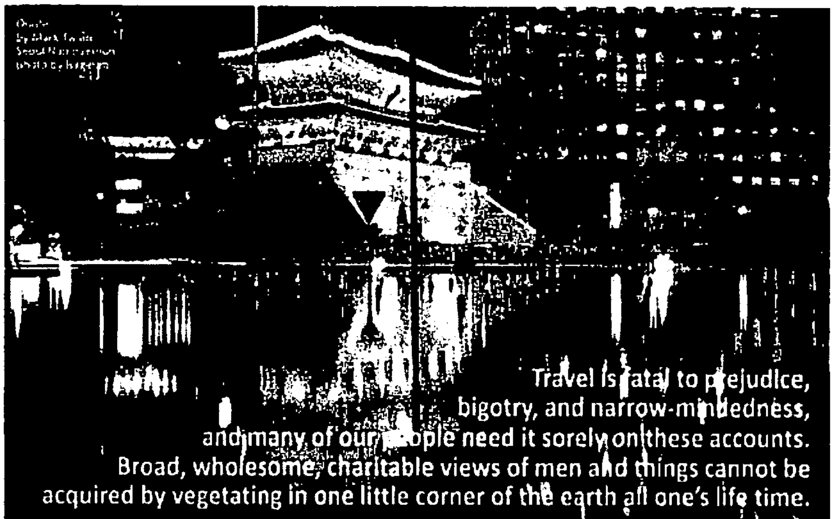
Sincerely,

Rachel S Walker

Rachel S. Walker
Manager, Teacher Development and Curriculum Management

13-8

Introduction to Course title, "Working in Multicultural Environments: Korean"
An approved course #541000 by the Alabama State Department of Education



You know the term "global economy" and you will be entering the workforce in an era when corporations reach across oceans, deserts, language barriers, customs and cultures. The presence of international companies in Alabama is the result of deliberate and determined recruiting. Economic development teams from the State, County and City level recruit companies, both large and small, with the goal of securing industry and jobs for the region to provide secure living wages for the families and workforce of Alabama.

You can be a part of this global, yet local workforce. One successful recruitment factor for any international company is the presence and availability of a highly qualified workforce. As a high school student in Alabama, you are a part of this future workforce. Your career may be in finance, accounting, engineering, machine maintenance, human resources, public relations, communications, law or assembly. Whatever your chosen field, there are opportunities for you in the extensive network of Korean industries that have already chosen to invest and produce in Alabama.

The ***"Working in Multicultural Environments: Korean"*** course provides a valuable introduction – and a competitive advantage – for those students seeking employment with any of the companies in the large Korean industrial complex now densely established across the I-85 corridor in central Alabama. This course will allow you to distinguish yourself on your application and in your interview. You will learn about the geography and demographics of the Korean peninsula and will understand the role of geography in the war-torn history of South Korea. You will come to understand the division and differences between North and South Korea and how the residual effects of the Korean War fought 60 years ago still impacts the lives of citizens on both sides of the armed border at the 38th parallel. The history, politics and military legacy of the Korean peninsula have shaped the work ethic, policies, procedures and expectations of Korean companies. Any applicant with an understanding of this background will succeed in a career with a Korean company in Alabama.

You will be introduced to communication strategies in a multi-lingual environment. This is *not* a foreign language course, but can lead you to explore learning Korean to enhance your career opportunities. As a native English speaker, working in a bilingual environment can be confusing and occasionally frustrating. This course will provide skills for successful communication – in English – with colleagues and supervisors.

You will explore how idioms, humor, slang, gestures, hand-shaking and bowing differ from country to country, and why awareness of these differences can provide an advantage, and avoid an unintentional insult.

Welcome to the first course in a series designed to provide knowledge, skills and aptitudes that will allow you to excel in the international business arena!

Provided by **Alabama-Korea Education and Economic Partnership [A-KEEP]**
www.akeep.org

13-9

UPCOMING BIDS/CONTRACT RENEWALS

Month	Contract No.	Item	Department	Vendor	Renewal Date	Rebid Date
DECEMBER	5110-12B-029	Security Guard Service	County Commission	MSF, Inc.		December 31, 2015
JANUARY	NONE					
FEBRUARY	51901-15B-014	Toner Cartridges	Support Service	The Office Pal	February 28, 2016	February 28, 2018
	51901-13B-038	Delivery- Election Equipment	Election Systems	Pro Movers & Storage		February 28, 2017
	51965-13B-001	Computer Hardware Maintenance	Information Systems	Alternative Maint. Solutions		February 28, 2016

E-1

12-7-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 11-13-15

Check Number	To	Check Number
256772		256833
Total Checks Paid		$252,547.23

INFORMATION PERTAINING TO PAYEES OF THE CHECKS AND AMOUNTS PAID ARE MAINTAINED IN THE FINANCE DEPARTMENT IN THE ACCOUNTS PAYABLE CHECK REGISTER

15-1

Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	11/13/2015	256772 Accounts Payable	1st Place Trophies EV# N/A		254.00
	Invoice	Date	Description		Amount
	3658	11/09/2015	Individual Base Flag Football Figure		254.00
Check	11/13/2015	256773 Accounts Payable	Acme Propane Gas Company Mtgy. EV#489079		24.55
	Invoice	Date	Description		Amount
	23011	11/05/2015	D-11278 District I		24.55
Check	11/13/2015	256774 Accounts Payable	Adams , Phil		1,850.00
	Invoice	Date	Description		Amount
	1	11/09/2015	Window Repairs - Courthouse Annex		1,850.00
Check	11/13/2015	256775 Accounts Payable	Al Dept Public Safety/Driver License Div EV 444222		5.75
	Invoice	Date	Description		Amount
	10/2015	11/09/2015	Request MVR - Brittany Lopez		5.75
Check	11/13/2015	256776 Accounts Payable	Alabama Bolt & Supply, Inc. EV# 559747		0.90
	Invoice	Date	Description		Amount
	A51892-001	11/05/2015	S-5288 Motorgrader #2016		0.90
Check	11/13/2015	256777 Accounts Payable	Alabama Gas Corporation EV# N/A		42.48
	Invoice	Date	Description		Amount
	2016-00000537	11/09/2015	Gas Bill# 200000625758		23.06
	2016-00000538	11/09/2015	Gas Bill# 200000625494		19.42
Check	11/13/2015	256778 Accounts Payable	Alabama Law Enforcement Agency		900.00
	Invoice	Date	Description		Amount
	28295	11/09/2015	Snap Non-Entry Inv#28295 dt 11.1.5 Oct. 1 - Dec 31, 2015		900.00
Check	11/13/2015	256779 Accounts Payable	Alabama Law Enforcement Agency		1,350.00
	Invoice	Date	Description		Amount
	28080	11/09/2015	Lets Access; Inv# 28080; Acct# AL003025A; Oct-Dec, 2015		1,350.00
Check	11/13/2015	256780 Accounts Payable	Alabama Machinery & Supply Co.		86.66

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Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
			(EV#265441)		

Invoice	Date	Description	Amount
1000534	11/05/2015	D-11256 Bridge Dept	86.66

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256781 Accounts Payable	Alabama Office Supply EV# 482945		146.30

Invoice	Date	Description	Amount
0209703-001	11/09/2015	UNV 10300 Top Tab Classification folder 6 sections	146.30

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256782 Accounts Payable	Alabama Power Company EV# 40635		1,962.25

Invoice	Date	Description	Amount
2016-00000471	11/09/2015	Power Bill# 57583-53002	525.94
2016-00000472	11/09/2015	Power Bill# 00758-80008	83.59
2016-00000473	11/09/2015	Power Bill# 57373-53002	754.13
2016-00000474	11/09/2015	Power Bill# 04156-02005	288.16
2016-00000536	11/09/2015	Power Bill# 85773-56004	310.43

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256783 Accounts Payable	Alabama Printers EV#502918		358.83

Invoice	Date	Description	Amount
5 2009	11/09/2015	Daryl D. Bailey #10 Window Envelopes(10,000) Estimate #9407	358.83

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256784 Accounts Payable	American Behavioral Benefits Managers, EV#482858		9,050.05

Invoice	Date	Description	Amount
2028	11/09/2015	Professional Services - Mental Health - Invoice # 2028	9,050.05

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256785 Accounts Payable	Amaldo Mercado		1,598.98

Invoice	Date	Description	Amount
2016-00000491	11/09/2015	Reimbursement for Rapid Response Training (per diem)	1,598.98

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256786 Accounts Payable	Blue Ridge Mountain Water, Inc. EV# 496017		133.95

Invoice	Date	Description	Amount
796850	11/09/2015	Water for Clients; Inv 796850; 11/9/15	113.40
789617	11/09/2015	4/1 Gallon Distilled Inv#789617 dt 10.20.15	20.55

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256787 Accounts Payable	Boggs Reporting & Video LLC		243.75

Invoice	Date	Description	Amount

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Montgomery Co[illegible]ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	101960	11/09/2015	Certified Copies (Gibbs): A Banks; DC2015-001872, Prelim 7/10/15		158.25
	101959	11/09/2015	Transcript (Gibbs): Tyrone Foster, DC 2015-1664, 7/10/15 Prelim		85.50
Check	11/13/2015	256788 Accounts Payable	Bradford Health Services EV# 498666		2,791.66
	Invoice	Date	Description		Amount
	1993	11/09/2015	professional services - substance abuse - Invoice # 1993		2,791.66
Check	11/13/2015	256789 Accounts Payable	Cameron, Joe EV# Not Required		54.63
	Invoice	Date	Description		Amount
	2016-00000529	11/09/2015	Mileage Reimb; 95 mi @ .575; Oct, 2015		54.63
Check	11/13/2015	256790 Accounts Payable	Canon Solutions America		155.00
	Invoice	Date	Description		Amount
	094552	11/09/2015	Service/Labor Charge; Inv 094552; ModelW7230;Ser7060088; IDTR4MM		155.00
Check	11/13/2015	256791 Accounts Payable	Care Here, LLC EV#456819		19,451.00
	Invoice	Date	Description		Amount
	INV5498	11/09/2015	on-site clinic - invoice # INV5498		19,451.00
Check	11/13/2015	256792 Accounts Payable	Carl Stephen Johnson		741.27
	Invoice	Date	Description		Amount
	2016-00000493	11/09/2015	Reimbursement for Rapid Response Training (per diem)		741.27
Check	11/13/2015	256793 Accounts Payable	Carquest Auto Parts of Montg EV# 19959		388.30
	Invoice	Date	Description		Amount
	2016-00000470	11/05/2015	S-5291 Truck #3037		163.16
	2792-287546	11/05/2015	S-5304 Shop Tools		225.14
Check	11/13/2015	256794 Accounts Payable	Charlies Trophies EV N/A-		12.00
	Invoice	Date	Description		Amount
	15-112736	11/09/2015	Clay Phillips Picture Name Plate		6.00
	15-108023	11/09/2015	Picture Name Plate for Sherrie Mazur		6.00
Check	11/13/2015	256795 Accounts Payable	City of Montgomery Finance Dept EV# 520934		172,906.78
	Invoice	Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000532		11/09/2015	City Share Gas Tax 10/2015		172,906.78
Check	11/13/2015	256796 Accounts Payable		City of Pike Road - EV#Exempt		4,544.08
	Invoice		Date	Description		Amount
	2016-00000531		11/09/2015	Pike Road Share Gas Tax - 10/2015		4,544.08
Check	11/13/2015	256797 Accounts Payable		Coblentz Equipment & Parts Co., Inc.		901.29
	Invoice		Date	Description		Amount
	51916		11/09/2015	Coblentz - Tractor #3025		901.29
Check	11/13/2015	256798 Accounts Payable		CrossFit Saints Forge EV# 468942		600.00
	Invoice		Date	Description		Amount
	102015		11/09/2015	Wellness Program - Crossfit - Invoice # 102015		600.00
Check	11/13/2015	256799 Accounts Payable		Donna Raney EV# NOT REQ.		217.35
	Invoice		Date	Description		Amount
	Rq# 2		11/09/2015	Trav Reim for AAAO MidWinter planningTrav Req # 2 Nov. 4-5 2015		217.35
Check	11/13/2015	256800 Accounts Payable		Eastbrook Tire & Auto Ctr Inc. EV# 492469		667.47
	Invoice		Date	Description		Amount
	143333		11/09/2015	Veh#8059; Emergency- Tires		667.47
Check	11/13/2015	256801 Accounts Payable		Edwards, Sandra EV# Not Required		24.15
	Invoice		Date	Description		Amount
	2016-00000530		11/09/2015	Mileage Reimb; 42 mi @ .575; Oct, 2015		24.15
Check	11/13/2015	256802 Accounts Payable		Faith Wilson		765.48
	Invoice		Date	Description		Amount
	Rq# 26		11/09/2015	TRAV #26 AL XIV Subdiv & ROW class Nov. 3-6 2015 Foley AL		765.48
Check	11/13/2015	256803 Accounts Payable		Four C Sawmill		662.15
	Invoice		Date	Description		Amount
	116181		11/09/2015	Four C Sawmill - Trailer #'s 5025 & 5037		662.15
Check	11/13/2015	256804 Accounts Payable		G & K Services EV# 29832		328.71
	Invoice		Date	Description		Amount

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	1146117589		11/09/2015	G & K - Oct 2015 - Uniform Service		57.57
	1146120818		11/09/2015	G & K - Oct 2015 - Uniform Service		57.57
	1146121601		11/09/2015	G & K - Oct 2015 - Uniform Service		57.57
	114612790		11/09/2015	G & K - Oct 2015 - Uniform Service		57.57
	1146128012		11/09/2015	G & K - Oct 2015 - Uniform Service		57.57
	1146120819		11/09/2015	G & K - Oct 2015 - Uniform Service		20.43
	1146124792		11/09/2015	G & K - Oct 2015 - Uniform Service		20.43
Check	11/13/2015	256805 Accounts Payable		Gulf Coast Truck & Equipment EV# 116684		79.59
	Invoice		Date	Description		Amount
	297492M		11/05/2015	S-5294 Truck #3042		79.59
Check	11/13/2015	256806 Accounts Payable		Hicks, John A. PHD (EV# NOT REQ)		600.00
	Invoice		Date	Description		Amount
	2016-00000539		11/09/2015	Professional Services for October, 2015		600.00
Check	11/13/2015	256807 Accounts Payable		Interstate Batteries of River Region EV# 552274		360.80
	Invoice		Date	Description		Amount
	168311		11/05/2015	S-5295 Gator #2037		49.95
	168312		11/05/2015	S-5296 Truck #3048		110.95
	168357		11/05/2015	S-5298 Truck #2018		199.90
Check	11/13/2015	256808 Accounts Payable		J Wright's Automotive Service EV#40133		741.13
	Invoice		Date	Description		Amount
	27375		11/09/2015	Veh#8067; Mileage: 58744; Brake Repair		234.20
	27360		11/09/2015	Veh 8065; Mileage:71344; Oil Change,Tire Rotation, etc		506.93
Check	11/13/2015	256809 Accounts Payable		Keet Consulting Services, LLC EV# 483422		3,150.00
	Invoice		Date	Description		Amount
	00-500469		11/09/2015	Monthly GIS Hosting, Support & Maintenance		3,150.00
Check	11/13/2015	256810 Accounts Payable		Lowes Home Centers, Inc. EV#19959		75.97
	Invoice		Date	Description		Amount
	34529		11/05/2015	D-11255 Bridge Dept		75.97
Check	11/13/2015	256811 Accounts Payable		Marsha Keller		143.75

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice		Date	Description		Amount
	2016-00000534		11/09/2015	Mileage Reimbursement for October 1, 2015-October 31, 2015		143.75
Check	11/13/2015	256812	Accounts Payable	Meco Inc EV# 493304		14.60
	Invoice		Date	Description		Amount
	105702		11/05/2015	S-5290 Dist I Camp		14.60
Check	11/13/2015	256813	Accounts Payable	MidSouth Paving, Inc. EV# 314017		8,026.91
	Invoice		Date	Description		Amount
	2000299735		11/09/2015	MidSouth Paving - Plant Mix for Oct 2015		992.96
	2000299757		11/09/2015	MidSouth Paving - Plant Mix for Oct 2015		267.75
	2000299763		11/09/2015	MidSouth Paving - Plant Mix for Oct 2015		1,497.47
	2000299789		11/09/2015	MidSouth Paving - Plant Mix for Oct 2015		325.82
	2000300669		11/09/2015	MidSouth Paving - Plant Mix for Oct 2015		4,303.20
	2000301354		11/09/2015	MidSouth Paving - Plant Mix for Oct 2015		187.25
	2000301428		11/09/2015	MidSouth Paving - Plant Mix for Oct 2015		209.19
	2000302323		11/09/2015	MidSouth Paving - Plant Mix for Oct 2015		243.27
Check	11/13/2015	256814	Accounts Payable	Mobile Press Register EV# 434762		756.17
	Invoice		Date	Description		Amount
	Ad# 7407702		11/09/2015	AD - HVAC Replacement - Courthouse		756.17
Check	11/13/2015	256815	Accounts Payable	Mon-Cre Telephone Coop, Inc. EV# 508806		116.28
	Invoice		Date	Description		Amount
	5629486/112015		11/09/2015	Moncre - Phone Service Statement Dtd 11/01/2015		55.97
	5629490/112015		11/09/2015	Moncre - Phone Service Statement Dtd 11/01/2015		60.31
Check	11/13/2015	256816	Accounts Payable	Montgomery County General Fund EV# Not Required		2,083.33
	Invoice		Date	Description		Amount
	2016-00000535		11/09/2015	November 2015 Child Support Indirect Cost		2,083.33
Check	11/13/2015	256817	Accounts Payable	nexAir, LLC		544.54
	Invoice		Date	Description		Amount
	03863163		11/09/2015	Helium Industrial Cylinders & Delivery; Quote: 3784225		24.54

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source		Payee Name / EFT Bank/Account	Transaction Amount
	03836752		11/09/2015	Helium Industrial Cylinders & Delivery; Quote: 3784225	520.00
Check	11/13/2015	256818 Accounts Payable		Office Depot, Inc. EV# 19959	229.38
	Invoice		Date	Description	Amount
	802151350001		11/09/2015	Office Supplies	229.38
Check	11/13/2015	256819 Accounts Payable		Office Depot, Inc. EV# 19959	232.55
	Invoice		Date	Description	Amount
	2016-00000543		11/09/2015	Uniball Gel Grip Pens 0.7 mm Medium Point, Red Ink/pack of 12	232.55
Check	11/13/2015	256820 Accounts Payable		Owens-Brown, Brenda EV # Not Required	67.28
	Invoice		Date	Description	Amount
	2016-00000528		11/09/2015	Mileage Reimb; 117@ .575; Oct, 2015	67.28
Check	11/13/2015	256821 Accounts Payable		Palomar Insurance Corporation	509.00
	Invoice		Date	Description	Amount
	174376		11/09/2015	Excess Workers Comp - Terrorism coverage - Invoice 174376	509.00
Check	11/13/2015	256822 Accounts Payable		Pam Trammer	101.78
	Invoice		Date	Description	Amount
	2016-00000533		11/09/2015	Mileage Reimbursement for October 1, 2015-October 31, 2015	101.78
Check	11/13/2015	256823 Accounts Payable		Protection One Alarm Monitoring, Inc. EV# 101178	41.38
	Invoice		Date	Description	Amount
	105589022		11/09/2015	Account No. 50901719 : Invoice No. 105589022 Monitoring Service	41.38
Check	11/13/2015	256824 Accounts Payable		Sabel Wholesale Center Inc.	90.40
	Invoice		Date	Description	Amount
	8839		11/05/2015	D-11244 Bridge Dept	90.40
Check	11/13/2015	256825 Accounts Payable		Southland International Trucks Inc. EV#407682	90.22
	Invoice		Date	Description	Amount
	02BI14416		11/05/2015	S-5300 Truck #2014	28.63
	02BI14406		11/05/2015	S-5299 Truck #2033	36.49
	02BI14319		11/05/2015	S-5292 Truck #334	25.10

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256826 Accounts Payable	Teknion LLC EV#173772		4,696.02
	Invoice	Date	Description		Amount
	DA's Office	11/09/2015	Desk, storage cabinets, chairs, state bid list		4,696.02
Check	11/13/2015	256827 Accounts Payable	The Birmingham News EV# 473441		924.00
	Invoice	Date	Description		Amount
	Ad# 7407384	11/09/2015	AD - HVAC Replacement - Courthouse		924.00
Check	11/13/2015	256828 Accounts Payable	Thompson Tractor Company EV#47130		790.82
	Invoice	Date	Description		Amount
	PS050204806	11/05/2015	S-5289 Motorgrader #2016		154.46
	PS050204805	11/09/2015	Thompson Tractor - Motorgrader #2016		636.36
Check	11/13/2015	256829 Accounts Payable	Topco Termite & Pest Control		44.00
	Invoice	Date	Description		Amount
	947	11/09/2015	Pest Control Inv#947 dt 10.30.15		44.00
Check	11/13/2015	256830 Accounts Payable	Trailer Service Inc. EV#512383		114.00
	Invoice	Date	Description		Amount
	S50387	11/05/2015	S-5301 Trailer #5037		114.00
Check	11/13/2015	256831 Accounts Payable	U.S. Middle District of Alabama		200.00
	Invoice	Date	Description		Amount
	2016-00000494	11/09/2015	Sherri L Mazur, Admission to BAR, US Dist Ct Middle Dist of AL		200.00
Check	11/13/2015	256832 Accounts Payable	Williamson Properties LTD EV# Not Required		3,169.53
	Invoice	Date	Description		Amount
	2016-00000476	11/09/2015	Williamson Pit- October 2015		3,169.53
Check	11/13/2015	256833 Accounts Payable	Xerox Corp. EV# 83117		1,334.03
	Invoice	Date	Description		Amount
	081902764	11/09/2015	Xerox Corp. - Inv #081902764 Dated 11/01/15		278.93
	081902797	11/09/2015	Invoice #081902797 October 2015 Rental Charge for Large Copier		678.83
	081902779	11/09/2015	Meter Usage dt 11.1.15 Inv#81902779 Sept 21 - Oct 21, 2015		181.34
	081902768	11/09/2015	Meter usage 09/20/15 to 10/21/15		194.93

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
DISB Disbursement Fund 719 Totals:				Transactions: 62		$252,547.23
	Checks:	62	$252,547.23			

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12-7-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 11-13-15

Check Number	To	Check Number
256834		256904
Total Checks Paid		$233,090.80

INFORMATION PERTAINING TO PAYEES OF THE CHECKS AND AMOUNTS PAID ARE MAINTAINED IN THE FINANCE DEPARTMENT IN THE ACCOUNTS PAYABLE CHECK REGISTER

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	11/13/2015	256834 Accounts Payable	Access Information Protected		143.95
	Invoice	Date	Description		Amount
	1185801	11/05/2015	Storage & Service for 11/1/2015-11/31/2015		143.95
Check	11/13/2015	256835 Accounts Payable	Advantage First Aid & Safety EV# 486963		225.00
	Invoice	Date	Description		Amount
	I 151109558	11/05/2015	Wall Mounted Fully Stocked First Aid Cabinet		225.00
Check	11/13/2015	256836 Accounts Payable	Airport Trailer Sales		912.21
	Invoice	Date	Description		Amount
	868	11/05/2015	Repairs to Sheriff's Office Boat Trailer		912.21
Check	11/13/2015	256837 Accounts Payable	Alabama Correctional Industries EV# 506171		149.88
	Invoice	Date	Description		Amount
	000180	11/05/2015	Bleach, 30 gal. drum		149.88
Check	11/13/2015	256838 Accounts Payable	Alabama Gas Corporation EV# N/A		3,559.67
	Invoice	Date	Description		Amount
	10/1-31 2015	11/05/2015	GAS BILL/200000625749		2,256.72
	2016-00000477	11/05/2015	GAS BILL/200000625749		1,128.36
	2016-00000544	11/05/2015	GAS BILL/200000864587		19.42
	2016-00000545	11/05/2015	GAS BILL/200000625718		66.65
	2016-00000546	11/05/2015	GAS BILL/200000625500		47.28
	2016-00000547	11/05/2015	GAS BILL/200000625728		20.62
	2016-00000548	11/05/2015	GAS BILL/200000625707		20.62
Check	11/13/2015	256839 Accounts Payable	Alabama Office Supply EV# 482945		95.70
	Invoice	Date	Description		Amount
	210387-001	11/05/2015	Invent. Reorder Batch 11/08/2015		95.70
Check	11/13/2015	256840 Accounts Payable	Alabama Power Company EV# 40635		6,637.59
	Invoice	Date	Description		Amount
	2016-00000479	11/05/2015	POWER BILL/44130-18018		933.30
	2016-00000480	11/05/2015	POWER BILL/57163-53002		912.96

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000481		11/05/2015	POWER BILL/03718-32021		1,820.26
	2016-00000482		11/05/2015	POWER BILL/15631-91052		132.28
	2016-00000483		11/05/2015	POWER BILL/10376-42033		385.98
	2016-00000484		11/05/2015	POWER BILL/03196-63011		165.55
	2016-00000485		11/05/2015	POWER BILL/11173-51033		1,376.93
	2016-00000486		11/05/2015	POWER BILL/01399-06077		365.74
	2016-00000487		11/05/2015	POWER BILL/00541-22066		232.56
	2016-00000488		11/05/2015	POWER BILL/10112-04015		322.03
Check	11/13/2015	256841 Accounts Payable		Alabama Power Company EV# 40635		3,208.32
	Invoice		Date	Description		Amount
	2016-00000475		11/05/2015	GROSS TAX RECEIPTS 10/2015		3,208.32
Check	11/13/2015	256842 Accounts Payable		Alabama Precision Transmission, LLC		417.25
	Invoice		Date	Description		Amount
	1203		11/05/2015	NOT TO EXEED-TRANSMISSION SERVICE		417.25
Check	11/13/2015	256843 Accounts Payable		Alabama Surplus Properties		15,990.00
	Invoice		Date	Description		Amount
	22632		11/05/2015	detention medical examining bed		15,900.00
	22631		11/05/2015	detention medical examining bed		90.00
Check	11/13/2015	256844 Accounts Payable		All About Towing & Hauling EV# 548228		50.00
	Invoice		Date	Description		Amount
	69898		11/05/2015	TOWED MCSO VEHICLE 6408 INV #69898		50.00
Check	11/13/2015	256845 Accounts Payable		American Aluminum Accessories		3,632.00
	Invoice		Date	Description		Amount
	75750		11/05/2015	2016-K-9 Cage Insert with Electronics		3,632.00
Check	11/13/2015	256846 Accounts Payable		American Jail Association EV# Not Required		48.00
	Invoice		Date	Description		Amount
	w robinson		11/05/2015	Membership Dues		48.00
Check	11/13/2015	256847 Accounts Payable		AT&T EV# 322556		4,134.30
	Invoice		Date	Description		Amount

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	nov 1 2015		11/05/2015	11/1/15 bill#404r018177177		4,134.30
Check	11/13/2015	256848 Accounts Payable		ATC Sewer & Drain Service EV#482820		225.00
	Invoice		Date	Description		Amount
	103584		11/05/2015	Unstop Griel Building A/C Drain		225.00
Check	11/13/2015	256849 Accounts Payable		Auburn University EV# 256763		175.00
	Invoice		Date	Description		Amount
	dec1-2 2015		11/05/2015	Travel #2 -Registration: Mike Knighten - AU Tax Prof Seminar -		175.00
Check	11/13/2015	256850 Accounts Payable		Azars Uniforms EV#481508		3,544.20
	Invoice		Date	Description		Amount
	oct 2015		11/05/2015	NOT TO EXCEED-ACCESSORIES AND UNIFORMS		3,544.20
Check	11/13/2015	256851 Accounts Payable		Brendle Sprinkler Company EV# 442855		382.00
	Invoice		Date	Description		Amount
	23680		11/05/2015	Labor and Expense to Replace Sprinkler Head in Jail 1 4l		122.00
	22270		11/05/2015	Labor and Expense to Replace Sprinkler Head in Jail 1 4l		260.00
Check	11/13/2015	256852 Accounts Payable		Canon Solutions America, Inc. EV# Not Required		141.18
	Invoice		Date	Description		Amount
	4017468146		11/05/2015	MAINTENANCE PER COPY USAGE INV 4017468146		141.18
Check	11/13/2015	256853 Accounts Payable		Carl O. Pilgrim		450.00
	Invoice		Date	Description		Amount
	10/28/15		11/05/2015	Temporary Judge Services for October 28, 2015		450.00
Check	11/13/2015	256854 Accounts Payable		CDW-Government Inc. EV# 109477		3,161.56
	Invoice		Date	Description		Amount
	BBJ2878		11/05/2015	Adobe Creative Cloud Annual License Renewal		3,161.56
Check	11/13/2015	256855 Accounts Payable		CelleBrite USA, Inc		8,522.22
	Invoice		Date	Description		Amount
	163372		11/05/2015	3 Year Maintenance and Warranty for Cell Phone Evidence System		8,522.22
Check	11/13/2015	256856 Accounts Payable		Central Alabama Regional Planning EV#		33,172.44

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
			478241		

Invoice	Date	Description	Amount
Doe 028-15 #2	11/05/2015	Weatherization reimb. DOE 028-15 #2	4,529.27
LIWAP 028-15 #2	11/05/2015	Weatherization Reimb. LIWAP 028-15 #2	28,643.17

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256857 Accounts Payable	Central Paper Company Montgomery EV#476929		588.75

Invoice	Date	Description	Amount
511809	11/05/2015	Invent. Reorder Batch 11/06/2015	588.75

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256858 Accounts Payable	Cintas Corp. - Location #231 EV# NA-		193.33

Invoice	Date	Description	Amount
231760913	11/05/2015	Housekeeping Supplies September 2015	193.33

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256859 Accounts Payable	City of Montgomery Landfill EV# 520934		289.42

Invoice	Date	Description	Amount
720502	11/05/2015	City Landfill - 10/2015	37.38
721407	11/05/2015	City Landfill - 10/2015	115.54
722252	11/05/2015	City Landfill - 10/2015	45.78
723154	11/05/2015	City Landfill - 10/2015	10.50
723283	11/05/2015	City Landfill - 10/2015	80.22

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256860 Accounts Payable	Coblentz Equipment & Parts Co., Inc.		981.28

Invoice	Date	Description	Amount
wo 3324	11/05/2015	Tractor Repair	981.28

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256861 Accounts Payable	Commercial Door Products EV# 461125		300.00

Invoice	Date	Description	Amount
47205	11/05/2015	Rehang Kitchen Door at Flatwood Community Center	300.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256862 Accounts Payable	Cummins Midsouth EV# 150386		850.00

Invoice	Date	Description	Amount
004-28135	11/05/2015	Full Service on Jail 2 Generator	350.00
004-28143	11/05/2015	Full Service on Jail 1 Generator	250.00
004-28145	11/05/2015	Full Service on Annex I Generator	250.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256863 Accounts Payable	Dash Medical Gloves		93.80

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	958486	11/05/2015	VITAL GUARD GLOVES XL ITEM#VNPF100XL		93.60
Check	11/13/2015	256864 Accounts Payable	Demco EV# 287055		42.51
	Invoice	Date	Description		Amount
	5730795	11/05/2015	Office Supplies for MCDF Librarian		42.51
Check	11/13/2015	256865 Accounts Payable	DiDi Henry EV# NOT REQ.		105.80
	Invoice	Date	Description		Amount
	2016-00000540	11/05/2015	State PR Travel Reimbursement for Didi Henry Travel #16		105.80
Check	11/13/2015	256866 Accounts Payable	Dixie Electric Cooperative EV# 492824		27.13
	Invoice	Date	Description		Amount
	2016-00000478	11/05/2015	ELECTRIC BILL/19397002		27.13
Check	11/13/2015	256867 Accounts Payable	Eastbrook Tire & Auto Ctr Inc. EV# 492469		4,357.46
	Invoice	Date	Description		Amount
	oct 2015	11/05/2015	NOT TO EXCEED-TIRE REPLACEMENTS, ALIGNMENTS AND MISC TIRE WORK		4,357.46
Check	11/13/2015	256868 Accounts Payable	G & K Services EV# 29832		206.44
	Invoice	Date	Description		Amount
	1146133035	11/05/2015	Uniform Rental		130.94
	1146133036	11/05/2015	Cleaning Supply Rental		39.90
	1146133034	11/05/2015	Cleaning Supply Rental		35.60
Check	11/13/2015	256869 Accounts Payable	GlassMax EV#542634		220.00
	Invoice	Date	Description		Amount
	igi 103000614	11/05/2015	WINDSHIELD REPLACEMENT FOR 6457		220.00
Check	11/13/2015	256870 Accounts Payable	Goodwin Brothers, Inc. EV# 425856		122.14
	Invoice	Date	Description		Amount
	79859	11/05/2015	Repair Annex I Kitchen Refrigerator Door		122.14
Check	11/13/2015	256871 Accounts Payable	Graybar Electric Company EV# 140845		233.30
	Invoice	Date	Description		Amount
	981959519	11/05/2015	Cat5E Cables, Modular Plug, Latch Duct - Training Rm. Relocation		233.30

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256872 Accounts Payable	Gulf States Distributors EV# 212613		2,477.49
	Invoice	Date	Description		Amount
	october 2015	11/05/2015	NOT TO EXCEED- FOR BOOTS ONLY		1,068.95
	1227994-IN	11/05/2015	HI-GLO NAMETAGS FOR NEW HIRE EMPLOYEES		189.50
	1228131-in	11/05/2015	PACA II BALLISTIC VEST FOR DEP C CALDWELL & W WILKERSON		1,219.04
Check	11/13/2015	256873 Accounts Payable	Harley-Davidson of Montgomery EV# 487172		171.25
	Invoice	Date	Description		Amount
	376945	11/05/2015	5K MILE OIL CHANGE ON MCSO VEH#6369		171.25
Check	11/13/2015	256874 Accounts Payable	Haskell Slaughter & Gallion, LLC		265.60
	Invoice	Date	Description		Amount
	2016-00000492	11/05/2015	ADDITIONAL PAYMENT FOR OCT/NOV 2015		265.60
Check	11/13/2015	256875 Accounts Payable	Hurricane Electronics of Montgomery, LLC		365.59
	Invoice	Date	Description		Amount
	19273	11/05/2015	REPAIR RADIO AND REPLACE ANTENNA #6428		64.50
	19274	11/05/2015	REPAIR RADIO SN A4011E010202 M7300		171.09
	19251	11/05/2015	REPAIR BAD MIC IN VEHICLE 6422		130.00
Check	11/13/2015	256876 Accounts Payable	Independent Stationers, Inc.		259.32
	Invoice	Date	Description		Amount
	IN-000569834	11/05/2015	Invent. Reorder Batch 11/04/2015		99.55
	in-000569224	11/05/2015	Smead yearly labels (2015)		3.64
	in-000570157	11/05/2015	Invent. Reorder Batch 11/05/2015		67.78
	in-000570474	11/05/2015	Invent. Reorder Batch 11/06/2015		88.35
Check	11/13/2015	256877 Accounts Payable	Janet Buskey, Revenue Commissioner		4,687.70
	Invoice	Date	Description		Amount
	41218	11/05/2015	2015 Ad Valorem tax-3425 McGehee Rd Probate/Rev South		4,466.14
	5897	11/05/2015	2015 Ad Valorem tax-8474 Highway 331- Pirtle Park property		221.56
Check	11/13/2015	256878 Accounts Payable	John Deere Landscapes CEV# 328668		37.54
	Invoice	Date	Description		Amount
	73950325	11/05/2015	Max Force Pest Control		37.54

Montgomery Co. Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/13/2015	256879 Accounts Payable	Keet Consulting Services, LLC EV# 483422		2,250.00
	Invoice	Date	Description		Amount
	00-500424	11/05/2015	GIS Support & Maintenance, August & September 2015		1,500.00
	00-500468	11/05/2015	GIS Support & Maintenan Services, October 2015		750.00
Check	11/13/2015	256880 Accounts Payable	Kone, Inc.		133.40
	Invoice	Date	Description		Amount
	949130894	11/05/2015	Elevator Maintenance - 131 South Perry November 2015		133.40
Check	11/13/2015	256881 Accounts Payable	Logo Branders EV# 504745		16.40
	Invoice	Date	Description		Amount
	12709-1	11/05/2015	Embroidery of Jackets-Sheriff Cunningham		16.40
Check	11/13/2015	256882 Accounts Payable	Means Gillis Law, LLC		265.60
	Invoice	Date	Description		Amount
	2016-00000490	11/05/2015	ADDITIONAL PAYMENT FOR OCT/NOV 2015		265.60
Check	11/13/2015	256883 Accounts Payable	Mon-Cre Telephone Coop, Inc. EV# 506806		100.79
	Invoice	Date	Description		Amount
	11/1/2015	11/05/2015	TELEPHONE BILL FOR RAMER 11/01/2015		100.79
Check	11/13/2015	256884 Accounts Payable	Montgomery Armored Car Service (EV# NOT REQ)		382.07
	Invoice	Date	Description		Amount
	9347990	11/05/2015	November 2015 Armored Car Service Charges INV9347990		382.07
Check	11/13/2015	256885 Accounts Payable	Montgomery County Assoc of Volunteer Fire Dept		83,410.26
	Invoice	Date	Description		Amount
	2016-00000495	11/05/2015	ADVALOREM TAXES		83,410.26
Check	11/13/2015	256886 Accounts Payable	Montgomery County Sheriffs Dept Drug Enforcement		1,998.92
	Invoice	Date	Description		Amount
	INFINITI	11/05/2015	Seized Property: 2000 Infiniti i30 Sold thru Gov Deals		1,998.92
Check	11/13/2015	256887 Accounts Payable	Office Depot, Inc. EV# 19959		1,081.63

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount

Invoice	Date	Description	Amount
802445178001	11/05/2015	office supplies	68.60
799056655001	11/05/2015	3M TARTAN GP PACKING TAPE CLEAR ITEM #172056	39.80
800053875001	11/05/2015	Invent. Reorder Batch 10/14/2015	7.00
800754486001	11/05/2015	Tape Cartridges for P-Touch Labeler	26.88
801384309001	11/05/2015	Invent. Reorder Batch 10/20/2015	122.15
801501356001	11/05/2015	Leather Executive Office Chair for Mark Minniefield	89.99
801858728001	11/05/2015	White viewable 3" ring binders	58.65
801942541001	11/05/2015	Maxell CD-402 CD/DVD Sleeves (100-Pack) ITEM #993993	54.50
801945753001	11/05/2015	Invent. Reorder Batch 10/23/2015	160.68
797545013001	11/05/2015	office supplies	377.12
798228664001	11/05/2015	Fine parchment paper -Ivory	47.98
801789893001	11/05/2015	Office Supplies	28.28

Type	Date	Number Source	Payee Name	Transaction Amount
Check	11/13/2015	256888 Accounts Payable	Paulette M. Turner ,	159.85

Invoice	Date	Description	Amount
2016-00000542	11/05/2015	Mile Reimbursement 278 x 0.575	159.85

Type	Date	Number Source	Payee Name	Transaction Amount
Check	11/13/2015	256889 Accounts Payable	Petroleum Traders Corporation EV# 53819	12,167.99

Invoice	Date	Description	Amount
949409	11/05/2015	ONE LOAD OF GAS FOR DOWNTOWN	12,167.99

Type	Date	Number Source	Payee Name	Transaction Amount
Check	11/13/2015	256890 Accounts Payable	Phoenix Supply, LLC dba US Jail Supply	3,556.55

Invoice	Date	Description	Amount
504	11/05/2015	detention supplies	3,556.55

Type	Date	Number Source	Payee Name	Transaction Amount
Check	11/13/2015	256891 Accounts Payable	Pitney Bowes Inc.	323.16

Invoice	Date	Description	Amount
642346	11/05/2015	Mailroom Supplies	323.16

Type	Date	Number Source	Payee Name	Transaction Amount
Check	11/13/2015	256892 Accounts Payable	Pitney Bowes Reserve Account	10,000.00

Invoice	Date	Description	Amount
2016-00000489	11/05/2015	Postage for Mail Machine - Support Service Acct# 50002773	10,000.00

Type	Date	Number Source	Payee Name	Transaction Amount
Check	11/13/2015	256893 Accounts Payable	Roshonda Moultrie (EV#N/A)	441.10

Invoice	Date	Description	Amount

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Montgomery Co[illegible] Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000541		11/05/2015	10/08/2015 Request #1 Travel / Training Reimbursement		441.10
Check	11/13/2015	256894 Accounts Payable		Russell Petroleum Corp.		4,746.31
	Invoice		Date	Description		Amount
	99795		11/05/2015	ONE LOAD OF FUEL FOR K9		4,746.31
Check	11/13/2015	256895 Accounts Payable		Sea Coast Disposal, Inc.		211.20
	Invoice		Date	Description		Amount
	8472		11/05/2015	Sea Coast Coastal, Inc. - Flatwood Community		211.20
Check	11/13/2015	256896 Accounts Payable		Snowdoun Veterinary Hospital LLC EV# 549610		611.14
	Invoice		Date	Description		Amount
	10/26/15		11/05/2015	VET BILL FOR K-9 INV#46237/46483		611.14
Check	11/13/2015	256897 Accounts Payable		Stern Bros., Inc EV#492947		53.90
	Invoice		Date	Description		Amount
	73768		11/05/2015	Urban Business Card Holder - AOP-ART20014		53.90
Check	11/13/2015	256898 Accounts Payable		Strickland Companies EV#472615		27.15
	Invoice		Date	Description		Amount
	mg537457-00		11/05/2015	Copy Paper		27.15
Check	11/13/2015	256899 Accounts Payable		The Office Pal		53.38
	Invoice		Date	Description		Amount
	111670-in		11/05/2015	FAX TONER CARTRIDGE TN420		53.38
Check	11/13/2015	256900 Accounts Payable		Topco Termite & Pest Control		1,248.00
	Invoice		Date	Description		Amount
	941		11/05/2015	Monthly Pest Control Service October 2015		143.00
	955		11/05/2015	Quarterly Pest Control Service		197.00
	954		11/05/2015	PEST CONTROL FOR FIRING RANGE INV #954		72.00
	946		11/05/2015	PEST CONTROL FOR FIRING RANGE INV #954		44.00
	950		11/05/2015	Pest Control Service for Jail I and Jail II		792.00
Check	11/13/2015	256901 Accounts Payable		United Parcel Service EV N/A-		16.47
	Invoice		Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/12/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	000097T5T8445	11/05/2015	SHIPPING CHARGES TO L3 MOBILE VISION INV #000097T5T8445		16.47
Check	11/13/2015	256902 Accounts Payable	Wilson & Wilson, Inc. EV# 503389		156.94
	Invoice	Date	Description		Amount
	118458	11/05/2015	Clock		43.50
	119803	11/05/2015	Invent. Reorder Batch 11/04/2015		113.44
Check	11/13/2015	256903 Accounts Payable	Wittichen Supply Company EV#483349		89.66
	Invoice	Date	Description		Amount
	800091225	11/05/2015	Gallo Air Compressor Gun + CO2 Cartridges for Annex I HVAC		89.66
Check	11/13/2015	256904 Accounts Payable	Xerox Corp. EV# 83117		3,735.61
	Invoice	Date	Description		Amount
	81902763	11/05/2015	Monthly Copier Rental October 2015		159.60
	82087472	11/05/2015	Copy Machine Rental		110.99
	82087473	11/05/2015	Copy Machine Rental		112.98
	81902759	11/05/2015	Copy Machine Rental		202.10
	82087475	11/05/2015	rental copier		159.46
	82087476	11/05/2015	rental copier		152.87
	81902771	11/05/2015	Inv # 081902771 / Meter Usage from 9/21 - 10/21/15		134.04
	81902762	11/05/2015	Xerox Copy Machine Base Charge Oct 2015		145.07
	81902758	11/05/2015	Maintenance Copy Machine Rental for October 2015		96.54
	82087474	11/05/2015	Copier Rental; Inv 082087474; Ser#XEL-624695; Oct 2015		319.83
	81902773	11/05/2015	Copier Rental; Inv 081902773; Ser# XEH-803264;Oct 2015		197.76
	81902772	11/05/2015	Copier Rental; Inv 081902772; Ser# XEH-616078; Oct 2015		163.27
	81902776	11/05/2015	Copier Machine Rental		308.52
	81902777	11/05/2015	Copier Machine Rental		267.50
	81902780	11/05/2015	Copier Machine Rental		155.19
	81902757	11/05/2015	October Copier Rental		152.19
	81902760	11/05/2015	October 2015 Copy Machine Rental		145.53
	81902765	11/05/2015	October 2015 Copy Machine Rental		168.23
	81902767	11/05/2015	October 2015 Copy Machine Rental		146.51
	81902769	11/05/2015	October 2015 Copy Machine Rental		134.98
	81902770	11/05/2015	October 2015 Copy Machine Rental		132.62
	81902761	11/05/2015	October 2015 Copy Machine Rental		169.83

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Montgomery Co. Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/12/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
DISB Disbursement Fund 719 Totals:				Transactions: 71		$233,090.80
	Checks:	71	$233,090.80			

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12-7-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 11-20-15

Check Number	To	Check Number
256905		256964
Total Checks Paid		$410,478.33

INFORMATION PERTAINING TO PAYEES OF THE CHECKS AND AMOUNTS PAID ARE MAINTAINED IN THE FINANCE DEPARTMENT IN THE ACCOUNTS PAYABLE CHECK REGISTER

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/17/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	11/17/2015	256905 Accounts Payable	Alabama State University EV# 475598		500.00
	Invoice	Date	Description		Amount
	2016-00000576	11/17/2015	MISC APPROPRIATION NC2016-63 DEAN		500.00
Check	11/17/2015	256906 Accounts Payable	Alabama State University EV# 475598		1,500.00
	Invoice	Date	Description		Amount
	2016-00000575	11/17/2015	MISC APPROPRIATION NC2016-62 DEAN		1,500.00
DISB Disbursement Fund 719 Totals:			Transactions: 2		$2,000.00
	Checks:	2	$2,000.00		

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Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount

Bank Account: DISB - Disbursement Fund 719

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	11/20/2015	256907	Accounts Payable	Acme Propane Gas Company Mtgy. EV#489079	149.10

Invoice	Date	Description	Amount
23000	11/13/2015	Acme Propane - Dist II - Ticket #23000	49.10
2016-00000592	11/13/2015	Acme Propane - Tank Rent Cantelou Pit & Williamson Pit	100.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	11/20/2015	256908	Accounts Payable	Administrative Office of Court EV# 459887	71,500.00

Invoice	Date	Description	Amount
556	11/13/2015	FJC system set-up and monthly fees per OVW grant, inv 556	71,500.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	11/20/2015	256909	Accounts Payable	AirGas South EV# 78665	167.18

Invoice	Date	Description	Amount
9931609291	11/13/2015	Airgas South - Rental INV #9931609291- dtd 10/31/15 - Co Shop	167.18

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	11/20/2015	256910	Accounts Payable	Alabama Bolt & Supply, Inc. EV# 559747	12.68

Invoice	Date	Description	Amount
A52380-001	11/05/2015	S-5297 Lowboy Trailer 5037	12.68

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	11/20/2015	256911	Accounts Payable	Alabama Institute for Deaf & Blind EV# 169221	163.80

Invoice	Date	Description	Amount
AIB019150	11/13/2015	IBM Wheelwriter Correctable Ribbons, Lift off tape	163.80

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	11/20/2015	256912	Accounts Payable	Alabama Machinery & Supply Co. (EV#285441)	5,278.81

Invoice	Date	Description	Amount
1000814	11/13/2015	Alabama Machinery - Sign Shop - Per Quote #815367	2,970.00
1000910	11/05/2015	D-11222 District II	70.00
1000916	11/05/2015	D-11279 District I	99.99
1000555	11/13/2015	Alabama Machinery - Dist III -Various Supplies per Quote #819524	1,679.82
1000999	11/13/2015	Alabama Machinery - Dist III -Various Supplies per Quote #819524	459.00

Type	Date	Number	Source	Payee Name	Transaction Amount
Check	11/20/2015	256913	Accounts Payable	Alabama Power Company EV# 40635	2,038.51

Invoice	Date	Description	Amount
2016-00000561	11/13/2015	Power Bill# 04523-48006	1,084.61

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000562	11/13/2015	Power Bill# 09143-60011		470.53
	2016-00000563	11/13/2015	Power Bill# 40223-49019		483.37
Check	11/20/2015	256914 Accounts Payable	American Behavioral Benefits Managers, EV#482858		453.60
	Invoice	Date	Description		Amount
	101508A	11/13/2015	Professional Services - Mental Health - Invoice # 101508A		453.60
Check	11/20/2015	256915 Accounts Payable	AT&T Mobility		12,900.00
	Invoice	Date	Description		Amount
	287259029348x101	11/13/2015	2015-2016 RAVE SMART911 Annual Seat Licenses		12,900.00
Check	11/20/2015	256916 Accounts Payable	Auburn Montgomery EV# 256763		2,037.50
	Invoice	Date	Description		Amount
	5 07/2015	11/13/2015	Professional Services 352017, Inv #5, July 2015 (attn: T Sears)		325.00
	13 07/2015	11/13/2015	Professional Services 352014, Inv #13, July 2015 (attn: T Sears)		975.00
	12 06/2015	11/13/2015	Professional Services 352014, Inv #12, June 2015 (attn: T Sears)		737.50
Check	11/20/2015	256917 Accounts Payable	B & H Photo-Video		965.70
	Invoice	Date	Description		Amount
	102770575	11/13/2015	Toner HP Designjet T1300 & Epson Sure Color T-Series		965.70
Check	11/20/2015	256918 Accounts Payable	Best Glass Company EV# 469683		2,420.00
	Invoice	Date	Description		Amount
	142785	11/13/2015	Glass for Desk/Table Tops-Quote 1; See Attached		2,420.00
Check	11/20/2015	256919 Accounts Payable	Blue Cross & Blue Shield of AL Work Comp. EV244021		3,641.78
	Invoice	Date	Description		Amount
	2015103201499901	11/13/2015	Claims paid and Admin. fees, October 2015		3,641.78
Check	11/20/2015	256920 Accounts Payable	Capitol Chevrolet Inc EV#19959		99.89
	Invoice	Date	Description		Amount
	2016-00000556	11/13/2015	Veh 2009 Impala; RO#810991; Diagnostic		99.89
Check	11/20/2015	256921 Accounts Payable	Care Here, LLC EV#456819		33,057.67
	Invoice	Date	Description		Amount

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Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	INV5815	11/13/2015	on-site clinic - invoice # INV5815		33,057.67
Check	11/20/2015	256922 Accounts Payable	Career Track		299.00
	Invoice	Date	Description		Amount
	18743080	11/13/2015	TRAVEL REQUEST #1 Course Registration Fee - Event #175852		299.00
Check	11/20/2015	256923 Accounts Payable	Carlisle Medical, Inc. EV# 487649		2,115.28
	Invoice	Date	Description		Amount
	1825999	11/13/2015	Work Comp Pharmacy, A.Osgood, 11/1/15		111.75
	1826028	11/13/2015	Work Comp Pharmacy, A.Osgood, 11/1/15		2,003.53
Check	11/20/2015	256924 Accounts Payable	City of Montgomery EV# 520934		14,517.80
	Invoice	Date	Description		Amount
	2016-00000552	11/13/2015	Magistrate Reimb: September 2014 (inv dated 8/14/15)		3,524.05
	2016-00000553	11/13/2015	Magistrate Reimb: August 2014 (inv dated 8/14/15)		3,768.50
	2016-00000557	11/13/2015	Magistrate Reimb: June 2014 (inv dated 8/14/15)		3,612.62
	2016-00000558	11/13/2015	Magistrate Reimb: July 2014 (inv dated 8/14/15)		3,612.63
Check	11/20/2015	256925 Accounts Payable	City of Montgomery Finance Dept EV# 520934		140,371.20
	Invoice	Date	Description		Amount
	1543	11/13/2015	County share of 911 System equipment lease payment		140,371.20
Check	11/20/2015	256926 Accounts Payable	Coblentz Equipment & Parts Co., Inc.		916.95
	Invoice	Date	Description		Amount
	52010	11/05/2015	S-5305 Tractor #3025		34.83
	51933	11/13/2015	Coblentz - Tractor #3031		882.12
Check	11/20/2015	256927 Accounts Payable	Construction Materials EV# 337781		87.00
	Invoice	Date	Description		Amount
	1109753	11/05/2015	D-11254 Bridge Dept		87.00
Check	11/20/2015	256928 Accounts Payable	Contech Engineered Solutions LLC EV# 122133		791.70
	Invoice	Date	Description		Amount
	IN00214773	11/13/2015	Contech - District I - Metal Pipe		770.76
	IN00215950	11/13/2015	Contech - District I - Metal Pipe		20.94

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256929	Accounts Payable	Copeland Franco Screws Gill Attys At Law (EV# -N/A)		35.00

Invoice	Date	Description	Amount
Stmt# 18 10/30/1	11/13/2015	Legal Bills - October, 2015 - Robert Segall	35.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256930	Accounts Payable	Cowin Equipment Company Inc EV# 505216		191.82

Invoice	Date	Description	Amount
C33848	11/05/2015	S-5281 Roller #5023	191.82

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256931	Accounts Payable	Crawford & Company EV# N/A-		220.00

Invoice	Date	Description	Amount
06514-54509	11/13/2015	Gen. Liability case mgmt., P.Nichols, Inv.06514-54509	220.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256932	Accounts Payable	Crown Printing & Office aka/Gulf Coast CEV#476335		216.06

Invoice	Date	Description	Amount
7088410-0	11/13/2015	Pens, desk tray and organizer, phone desk stand	247.14
C7088410-0	11/13/2015	Pens, desk tray and organizer, phone desk stand	(31.08)

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256933	Accounts Payable	East Alabama Porta-Toilet, LLC EV# 512160		150.00

Invoice	Date	Description	Amount
5B800252	11/13/2015	East Alabama Porta Toilet - Invoices Dated 11/08/2015	75.00
5B800251	11/13/2015	East Alabama Porta Toilet - Invoices Dated 11/08/2015	75.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256934	Accounts Payable	Huynh, Khanh & Tran, Nghit		13,000.00

Invoice	Date	Description	Amount
2016-00000593	11/13/2015	Excess Bid Real Estate Tax Sale	13,000.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256935	Accounts Payable	Int'l Association of Assessing Officers EV# 552764		1,870.00

Invoice	Date	Description	Amount
2016-00000571	11/13/2015	Regular Membership	1,870.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256936	Accounts Payable	Jarvis , Ricky		539.42

Invoice	Date	Description	Amount

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Montgomery Co[illegible]y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000606	11/13/2015	TTD compensation payment, 11/7/15-11/20/15		539.42
Check	11/20/2015	256937 Accounts Payable	Kyser Office Works EV#502752		1,378.00
	Invoice	Date	Description		Amount
	45755	11/13/2015	386-50-106 Wavery Place Hall Chest 32wx15dx33h, quote #33793		1,378.00
Check	11/20/2015	256938 Accounts Payable	Lighthouse Counseling Ctr., Inc. EV# 490646		19,368.72
	Invoice	Date	Description		Amount
	09/03/15	11/13/2015	Partner Contribution Services, 7/1/15 - 9/30/15		6,456.24
	09/03/15 a	11/13/2015	Partner Contribution Services, 4/1/15 - 6/30/15		6,456.24
	09/03/15 b	11/13/2015	Partner Contribution Services, 1/1/15 - 3/31/15		6,456.24
Check	11/20/2015	256939 Accounts Payable	Lowes Home Centers, Inc. EV#19959		75.98
	Invoice	Date	Description		Amount
	24646	11/13/2015	Whirlpool Refrigerator Ice and Water Filter #4396841		75.98
Check	11/20/2015	256940 Accounts Payable	McKesson Medical-Surgical, Inc.		1,380.26
	Invoice	Date	Description		Amount
	65322362	11/13/2015	on-site clinic - invoice # 65322362		1,380.26
Check	11/20/2015	256941 Accounts Payable	Mercer , Thomas		657.76
	Invoice	Date	Description		Amount
	2016-00000555	11/13/2015	Case No. CV 96-9865 Biweekly Workers Comp		657.76
Check	11/20/2015	256942 Accounts Payable	Montgomery Area Family Violence Program, Inc.		2,526.05
	Invoice	Date	Description		Amount
	2016-00000572	11/13/2015	Victim Advocate Reimb: October 2015		2,526.05
Check	11/20/2015	256943 Accounts Payable	Montgomery Area Family Violence Program, Inc.		7,938.35
	Invoice	Date	Description		Amount
	2016-00000559	11/13/2015	Victim Advocate Reimb: August 2015		2,997.76
	2016-00000560	11/13/2015	Victim Advocate Reimb: September 2015		4,940.59
Check	11/20/2015	256944 Accounts Payable	National Sheriff's Association		1,661.00

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/19/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	8481		11/13/2015	Sea Coast Disposal, Inc. - Dumpster Service		2,691.80
Check	11/20/2015	256953 Accounts Payable		SHRM Montgomery		240.00
	Invoice		Date	Description		Amount
	Doug/Mat 11/2015		11/13/2015	Membership Dues for 2016 (National SHRM Rate)		240.00
Check	11/20/2015	256954 Accounts Payable		SiteOne Landscape Supply Holding, LLC		78.00
	Invoice		Date	Description		Amount
	74004237		11/13/2015	Permethrin 1.25 Gal for Ants in County Parks		78.00
Check	11/20/2015	256955 Accounts Payable		Spherion Staffing LLC		155.04
	Invoice		Date	Description		Amount
	13873131		11/13/2015	Inv#13873131 dt 10.4.15-Shantel Robinson 9-28 -10-4-15-		155.04
Check	11/20/2015	256956 Accounts Payable		The Ice Man, Inc. EV#558686		80.00
	Invoice		Date	Description		Amount
	2749		11/13/2015	The Ice Man - INV #2231 - 11/2015- Service Agreement		80.00
Check	11/20/2015	256957 Accounts Payable		The Office Pal		1,889.10
	Invoice		Date	Description		Amount
	0112201-IN		11/13/2015	Toner Dell B2360dn Use and Return black cartridge RGCN6		1,889.10
Check	11/20/2015	256958 Accounts Payable		Thompson Tractor Company EV#47130		80.70
	Invoice		Date	Description		Amount
	PS050205130		11/05/2015	S-5303 Motorgrader #216		80.70
Check	11/20/2015	256959 Accounts Payable		Topco Termite & Pest Control		241.00
	Invoice		Date	Description		Amount
	942		11/13/2015	Topco Termite & Pest Control - Oct 2015 - Sign Shop, Dist I & II		99.00
	952		11/13/2015	Topco Termite & Pest Control - Quarterly - Co. Shop & Dist III		109.00
	949		11/13/2015	pest control - on-site clinic - invoice# 949		33.00
Check	11/20/2015	256960 Accounts Payable		Trimble Navigation Limited		600.00
	Invoice		Date	Description		Amount
	60184311		11/13/2015	Trimble Navigation Limited - Percipitation Monitoring		600.00
Check	11/20/2015	256961 Accounts Payable		Volkert, Inc.		1,424.78

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	01210008	11/13/2015	Volkert, Inc. - Vaughn Rd. Widening & Resurfacing #12		1,424.78
Check	11/20/2015	256982 Accounts Payable	West Payment Ctr aka Thomson Reuters EV# 11557		1,413.40
	Invoice	Date	Description		Amount
	832821405	11/13/2015	West Information Charges; Inv# 832821405; Oct, 2015		1,413.40
Check	11/20/2015	256983 Accounts Payable	Xerox Corp. EV# 83117		98.64
	Invoice	Date	Description		Amount
	081902778	11/13/2015	Invoice #081902778 Rental Charge for Small Copier- Oct. 2015		98.64
Check	11/20/2015	256984 Accounts Payable	YMCA of Montgomery EV# 472316		10,037.00
	Invoice	Date	Description		Amount
	Oct 15	11/13/2015	Discounted Membership - YMCA - Invoice Oct. 15		10,037.00
DISB Disbursement Fund 719 Totals:			Transactions: 58		$408,478.33
	Checks:	58	$408,478.33		

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12-7-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 11-20-15

Check Number	To	Check Number
256965		257049
Total Checks Paid		$899,537.26

INFORMATION PERTAINING TO PAYEES OF THE CHECKS AND AMOUNTS PAID ARE MAINTAINED IN THE FINANCE DEPARTMENT IN THE ACCOUNTS PAYABLE CHECK REGISTER

Montgomery Co... Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	11/20/2015	256965 Accounts Payable	A'viands, LLC		19,738.10
	Invoice	Date	Description		Amount
	1900004105	11/13/2015	F17371		9,830.86
	1900004367	11/13/2015	F17372		9,907.24
Check	11/20/2015	256966 Accounts Payable	Advanced Disposal EV# 11815		4,550.44
	Invoice	Date	Description		Amount
	sk0003248138	11/13/2015	Advanced Disposal - Oct 2015 Disposal Service		4,550.44
Check	11/20/2015	256967 Accounts Payable	Alabama Cattlemen's Association		2,500.00
	Invoice	Date	Description		Amount
	2016-00000587	11/13/2015	MISC APPROPRIATION C2016-16DEAN/HARRIS/HALL/WALKER/WILLIAMS		2,500.00
Check	11/20/2015	256968 Accounts Payable	Alabama Cattlemen's Association		7,500.00
	Invoice	Date	Description		Amount
	REQ#14	11/13/2015	2016 ALA JR BEEF EXPO		7,500.00
Check	11/20/2015	256969 Accounts Payable	Alabama Gas Corporation EV# N/A		2,347.93
	Invoice	Date	Description		Amount
	2016-00000550	11/13/2015	GAS BILL/200000025217		1,629.47
	2016-00000551	11/13/2015	GAS BILL/200000625721		718.46
Check	11/20/2015	256970 Accounts Payable	Alabama Machinery & Supply Co. (EV#265441)		447.55
	Invoice	Date	Description		Amount
	1000615	11/13/2015	Ladders and Sand Paper for Painters		447.55
Check	11/20/2015	256971 Accounts Payable	Alabama Office Supply EV# 482945		1,467.14
	Invoice	Date	Description		Amount
	210207-001	11/13/2015	Invent. Reorder Batch 11/04/2015		96.00
	210279-001	11/13/2015	Invent. Reorder Batch 11/05/2015		1,085.64
	210229-001	11/13/2015	Exam gloves, correction tape, kleenex, desk organizer, etc		125.82
	210229-002	11/13/2015	Exam gloves, correction tape, kleenex, desk organizer, etc		128.94
	210229-003	11/13/2015	Exam gloves, correction tape, kleenex, desk organizer, etc		30.74
Check	11/20/2015	256972 Accounts Payable	Alabama Power Company EV# 40635		57,222.11

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Montgomery County Commission
Payment Batch Register
Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount

Invoice	Date	Description	Amount
2016-00000564	11/13/2015	POWER BILL/12293-48002	12,201.80
2016-00000565	11/13/2015	POWER BILL/12293-48002	6,100.90
2016-00000566	11/13/2015	POWER BILL/98183-48005	1,565.58
2016-00000567	11/13/2015	POWER BILL/08077-80063	17,044.04
2016-00000568	11/13/2015	POWER BILL/01072-97012	20,142.70
2016-00000569	11/13/2015	POWER BILL/13113-48016	167.09

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256973 Accounts Payable	Alabama Shakespeare Festival EV# 489867		2,500.00

Invoice	Date	Description	Amount
2016-00000583	11/13/2015	MISC APPROPRIATION C2016-24 HARRIS	2,500.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256974 Accounts Payable	Baptist Health Care Foundation of Montgomery		1,500.00

Invoice	Date	Description	Amount
2016-00000579	11/13/2015	MISC APPROPRIATION C2016-16WALKER/HALL/DEAN	1,500.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256975 Accounts Payable	Bibb , Carime Sue		647.50

Invoice	Date	Description	Amount
2016-00000597	11/13/2015	PTD client counseling,10/15/15-11/11/15, 37 hrs	647.50

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256976 Accounts Payable	BOE, Brewbaker Technology Magnet High School		500.00

Invoice	Date	Description	Amount
2016-00000578	11/13/2015	MISC APPROPRIATION NC2016-55 WILLIAMS	500.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256977 Accounts Payable	BOE, Sidney Lanier High School EV# 475233		500.00

Invoice	Date	Description	Amount
2016-00000577	11/13/2015	MISC APPROPRIATION NC2016-54 WILLIAMS	500.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256978 Accounts Payable	Canon Solutions America, Inc. EV# Not Required		175.83

Invoice	Date	Description	Amount
4017437894	11/13/2015	Copier Usg; Inv 4017437894; Ser #HTK12919; Oct, 2015	76.39
4017443469	11/13/2015	Copier Usg; Inv 4017443469; Ser#HTK12925; Oct, 2015	99.44

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Montgomery Co. ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	256979 Accounts Payable	Capell & Howard, P.C.		100.00
	Invoice	Date	Description		Amount
	11/4/15	11/13/2015	Temporary Judge Fees for C. Richard Hill, Jr. November 4, 2015		100.00
Check	11/20/2015	256980 Accounts Payable	Capital Area Adult Literacy Council		1,000.00
	Invoice	Date	Description		Amount
	2016-00000609	11/13/2015	MISC APPROPRIATION C2016-17 HALL		1,000.00
Check	11/20/2015	256981 Accounts Payable	Carquest of Montgomery #8343 EV# 19959		34.90
	Invoice	Date	Description		Amount
	2792-287999	11/13/2015	REPLACEMENT CHAMOIS CLOTH FOR WASHRACK		34.90
Check	11/20/2015	256982 Accounts Payable	Central Paper Company Montgomery EV#476929		1,158.25
	Invoice	Date	Description		Amount
	511810	11/13/2015	YF12274		148.60
	511648	11/13/2015	YF12272		79.90
	511517/511610	11/13/2015	YF12267		220.75
	512082	11/13/2015	Invent. Reorder Batch 11/16/2015		709.00
Check	11/20/2015	256983 Accounts Payable	City of Montgomery/Bonds EV# 520934		500.00
	Invoice	Date	Description		Amount
	2016-00000581	11/13/2015	MISC APPROPRIATION NC2016-53 WILLIAMS		500.00
Check	11/20/2015	256984 Accounts Payable	Claudette E. Rogers		1,325.00
	Invoice	Date	Description		Amount
	2016-00000599	11/13/2015	PTD client counseling, 10/15/15-11/11/15, 53 hrs		1,325.00
Check	11/20/2015	256985 Accounts Payable	Comodo CA Limited		599.00
	Invoice	Date	Description		Amount
	ca 40732	11/13/2015	Hacker Guardian PCI Scan Control Center Enterprise 1 Yr.		599.00
Check	11/20/2015	256986 Accounts Payable	Copaco/DBA Ben Mar Paper EV# 42238		41.22
	Invoice	Date	Description		Amount
	2248481-01	11/13/2015	Housekeeping - Trigger Sprayer and Mask		41.22
Check	11/20/2015	256987 Accounts Payable	Costco Wholesale EV N/A-		67.34

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/19/2015

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date		Description		Amount
	11/04/15	11/13/2015		Commission Meeting Supplies		67.34
Check	11/20/2015	256988	Accounts Payable	Courtney D. Oates (EV# NOT REQ)		121.33
	Invoice	Date		Description		Amount
	2016-00000574	11/13/2015		September 25 - November 9, 2015 Mileage Report		121.33
Check	11/20/2015	256989	Accounts Payable	CPS (Cooperative Personnel Services) EV# 158764		180.00
	Invoice	Date		Description		Amount
	sop 40513	11/13/2015		Exam Materials - Corrections Officer Trainee Inv No. SOP40513		180.00
Check	11/20/2015	256990	Accounts Payable	Cunningham Derrick/Sheriff Petty Cash		458.86
	Invoice	Date		Description		Amount
	2016-00000603	11/13/2015		Petty Cash		458.86
Check	11/20/2015	256991	Accounts Payable	Dade Paper Company EV# 98659		125.24
	Invoice	Date		Description		Amount
	798270	11/13/2015		Invent. Reorder Batch 10/22/2015		125.24
Check	11/20/2015	256992	Accounts Payable	Debra Jarrett EV# Not Required		1,770.00
	Invoice	Date		Description		Amount
	2016-00000601	11/13/2015		PTD client counseling,10/15/15-11/11/15, 59 hrs		1,770.00
Check	11/20/2015	256993	Accounts Payable	Dell Marketing LP EV# 49098		3,133.70
	Invoice	Date		Description		Amount
	XJT91C5N8	11/13/2015		Dell E310dw Printer		127.49
	XJT91RR51	11/13/2015		Dell E310dw Printer		250.56
	xjt2d85j1	11/13/2015		computers		2,755.65
Check	11/20/2015	256994	Accounts Payable	Employees Retirement System of AL EV # N/A		5,425.88
	Invoice	Date		Description		Amount
	Moody	11/13/2015		Retirement Contributions-John C. Moody (Military Leave)		5,425.88
Check	11/20/2015	256995	Accounts Payable	Empowering Comm Helping Ourselves EV# 468942		1,000.00

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	2016-00000584	11/13/2015	MISC APPROPRIATION C2016-25 HARRIS		1,000.00
Check	11/20/2015	256996 Accounts Payable	G & K Services EV# 29832		206.44
	Invoice	Date	Description		Amount
	114636180	11/13/2015	Cleaning Supply Rental		39.90
	1148136178	11/13/2015	Cleaning Supply Rental		35.60
	1148138179	11/13/2015	Uniform Rental		130.94
Check	11/20/2015	256997 Accounts Payable	Goodwin Brothers, Inc. EV# 425856		2,408.47
	Invoice	Date	Description		Amount
	79522	11/13/2015	Repair Jail 1 Kitchen Garbage Diposal		2,318.47
	79855	11/13/2015	YF12276		90.00
Check	11/20/2015	256998 Accounts Payable	Gorrie-Regan & Associates, Inc. EV# 316512		1,180.00
	Invoice	Date	Description		Amount
	188191	11/13/2015	Repair Scott St. Parking Deck Arm		410.00
	188190	11/13/2015	Replace Adams St. Parking Arm		770.00
Check	11/20/2015	256999 Accounts Payable	Gulf States Distributors EV# 212613		369.00
	Invoice	Date	Description		Amount
	1228217-IN	11/13/2015	Officer Duty Gear- Traffic Vest & Flashlight Safety Cone		159.35
	1228719-IN	11/13/2015	Officer Duty Gear- Traffic Vest & Flashlight Safety Cone		209.65
Check	11/20/2015	257000 Accounts Payable	Gwendolyn Allen Smith EV# Not Required		5,460.00
	Invoice	Date	Description		Amount
	2016-00000595	11/13/2015	PTD client counseling,10/15/15-11/11/15, 138.5 hrs		5,460.00
Check	11/20/2015	257001 Accounts Payable	Harley-Davidson of Montgomery EV# 467172		272.18
	Invoice	Date	Description		Amount
	wo#42554	11/13/2015	5K OIL CHANGE SERVICE ON MCSO MOTORCYCLE VEH #6366		171.25
	wo #42189	11/13/2015	5K OIL CHANGE SERVICE ON MCSO MOTORCYCLE VEH #6366		100.93
Check	11/20/2015	257002 Accounts Payable	Headley Plumbing & Septic Tank EV# N/A-		125.00
	Invoice	Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/19/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	13654		11/13/2015	YF12248		125.00
Check	11/20/2015	257003 Accounts Payable		Huntingdon College		500.00
	Invoice		Date	Description		Amount
	2016-00000588		11/13/2015	MISC APPROPRIATION C2016-19 DEAN		500.00
Check	11/20/2015	257004 Accounts Payable		Huntingdon College		500.00
	Invoice		Date	Description		Amount
	2016-00000589		11/13/2015	MISC APPROPRIATION C2016-20 DEAN		500.00
Check	11/20/2015	257005 Accounts Payable		Independent Stationers, Inc.		374.61
	Invoice		Date	Description		Amount
	IN-000570288		11/13/2015	CD File Cabinet for Digital Blue Prints		88.00
	in-000570783		11/13/2015	Extra Fine Black Sharpie - Maintenance		9.19
	in-000571662		11/13/2015	Invent. Reorder Batch 11/13/2015		4.92
	in-000571673		11/13/2015	Invent. Reorder Batch 11/13/2015		272.50
Check	11/20/2015	257006 Accounts Payable		Iron Men Outdoor Ministries Inc		300.00
	Invoice		Date	Description		Amount
	2016-00000585		11/13/2015	MISC APPROPRIATION C2016-26 WALKER		300.00
Check	11/20/2015	257007 Accounts Payable		Janet Buskey, Revenue Commissioner		312,100.00
	Invoice		Date	Description		Amount
	10/2015 REDEMP		11/13/2015	OVERBIDS ON PARCELS REDEEMED IN ACCOR WITH ACT2013-370		312,100.00
Check	11/20/2015	257008 Accounts Payable		Joint Public Charity Hospital Board (EV# N/A)		85,000.00
	Invoice		Date	Description		Amount
	2016-00000554		11/13/2015	APPROPRIATION FY 2015-2016		85,000.00
Check	11/20/2015	257009 Accounts Payable		KI (Krueger International, Inc.)		1,602.00
	Invoice		Date	Description		Amount
	13544410		11/13/2015	Quote# 33547 - Customer# 300695, Aristotle Mobile File Cabinet		1,602.00
Check	11/20/2015	257010 Accounts Payable		Lifetime Resolutions II Inc		5,000.00
	Invoice		Date	Description		Amount

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Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000582	11/13/2015	MISC APPROPRIATION C2016-23 WILLIAMS		5,000.00
Check	11/20/2015	257011 Accounts Payable	Linda Jones-Glasson dba LogoLand Marketing #EV N/A		222.00
	Invoice	Date	Description		Amount
	92232	11/13/2015	Digitization of Art for Embroidery of Hats, Shirts, & Other Unif		222.00
Check	11/20/2015	257012 Accounts Payable	Manora, Derrick EV# Not Required		960.00
	Invoice	Date	Description		Amount
	2016-00000600	11/13/2015	PTD client counseling,10/15/15-11/11/15, 32 hrs		960.00
Check	11/20/2015	257013 Accounts Payable	Mayer Electric Supply EV# 100392		1,775.85
	Invoice	Date	Description		Amount
	19889749	11/13/2015	Battery Pack for Fluorescent Lighting (Jail 2)		864.00
	19912038	11/13/2015	Electric Plug and CMPDT Sensor Switches for Annex 1		683.85
	19807243	11/13/2015	PP20 Power Pack for Annex 3		228.00
Check	11/20/2015	257014 Accounts Payable	McQuick Printing Company EV#494840		992.38
	Invoice	Date	Description		Amount
	52163	11/13/2015	Metal Notary Seal and "My Commission Expires" Stamps		162.66
	52157	11/13/2015	Montgomery County Commission Letterhead		139.98
	52156	11/13/2015	Montgomery County Commission Letterhead		117.92
	52155	11/13/2015	Montgomery County Commission Letterhead		89.72
	52173	11/13/2015	Business Cards for Mark Minniefield and Scott Albritton		94.00
	52176	11/13/2015	Gold Marriage (State Seal) Labels Reorder# M1507287745000		388.10
Check	11/20/2015	257015 Accounts Payable	Meadows , Leslie		1,215.00
	Invoice	Date	Description		Amount
	2016-00000596	11/13/2015	PTD client counseling,10/15/15-11/11/15, 54 hrs		1,215.00
Check	11/20/2015	257016 Accounts Payable	Means Gillis Law, LLC		4,685.00
	Invoice	Date	Description		Amount
	july 1-31 2015	11/13/2015	July and August Legal Bills		4,685.00
Check	11/20/2015	257017 Accounts Payable	Montgomery Community Action Agency EV 542775		5,000.00
	Invoice	Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/19/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	2016-00000590		11/13/2015	MISC APPROPRIATION C2016-21 WILLIAMS		5,000.00
Check	11/20/2015	257018 Accounts Payable		Montgomery Community Action Agency EV 542775		6,210.00
	Invoice		Date	Description		Amount
	2016-00000580		11/13/2015	MISC APPROPRIATION C2016-22 WILLIAMS		6,210.00
Check	11/20/2015	257019 Accounts Payable		Montgomery County Soil & Water EV# 468942		7,500.00
	Invoice		Date	Description		Amount
	2016-00000586		11/13/2015	APPROPRIATION FY 2015-2016		7,500.00
Check	11/20/2015	257020 Accounts Payable		Montgomery Lock & Key EV# 478850		252.00
	Invoice		Date	Description		Amount
	92808		11/13/2015	Rekey Annex I Cafetaria		177.00
	92820		11/13/2015	YF12275		75.00
Check	11/20/2015	257021 Accounts Payable		MSF, Inc. EV# 548310		2,029.55
	Invoice		Date	Description		Amount
	9914		11/13/2015	Security Guard Service for November 2015		572.51
	9913		11/13/2015	Security Guard Service for November 2015		558.20
	9931		11/13/2015	Security Guard Service for November 2015		446.56
	9932		11/13/2015	Security Guard Service for November 2015		452.28
Check	11/20/2015	257022 Accounts Payable		Nitorco, Inc. EV#515372		48,500.00
	Invoice		Date	Description		Amount
	1203		11/13/2015	Consulting-Sales Tax Application		12,500.00
	1211		11/13/2015	Annual Support Maintenance - Guardian Software 12/1/15-11/30/16		36,000.00
Check	11/20/2015	257023 Accounts Payable		Norment Security Group, Inc.		388.00
	Invoice		Date	Description		Amount
	107000000094-61		11/13/2015	Proposal# MCC8.04.15B - Furnish & Install PIR Motion Device		388.00
Check	11/20/2015	257024 Accounts Payable		Office Depot, Inc. EV# 19959		375.86
	Invoice		Date	Description		Amount
	798807252001		11/13/2015	Office Supplies		139.47
	798807253001		11/13/2015	Office Supplies		5.79

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Montgomery Co. y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/19/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	798907151001		11/13/2015	Office Supplies		230.60
Check	11/20/2015	257025 Accounts Payable		Patrick Stokes EV# NOT REQ		131.10
	Invoice		Date	Description		Amount
	2016-00000602		11/13/2015	.Misc Item - Mileage Reimbursement 228 x 0.575		131.10
Check	11/20/2015	257026 Accounts Payable		Payliance a/k/a Tigertranz (EV# -N/A)		235.80
	Invoice		Date	Description		Amount
	151129873		11/13/2015	October 2015 Charges - Invoice# 151129873		235.80
Check	11/20/2015	257027 Accounts Payable		Pinnacle Networx EV# 474712		115,089.94
	Invoice		Date	Description		Amount
	6759		11/13/2015	LifeBook T-725 Core Laptops for Patrol		115,089.94
Check	11/20/2015	257028 Accounts Payable		Quality Correctional Health EV# 485920		153,639.62
	Invoice		Date	Description		Amount
	2317		11/13/2015	Medical Service for the month of December 2015		153,639.62
Check	11/20/2015	257029 Accounts Payable		Sea Coast Disposal, Inc.		168.87
	Invoice		Date	Description		Amount
	8479		11/13/2015	Garbage Disposal 11/02/15 Inv. # 8479		168.87
Check	11/20/2015	257030 Accounts Payable		Sherwin Williams		800.00
	Invoice		Date	Description		Amount
	2260-1/2261-9		11/13/2015	Wall Paint for Annex 3		800.00
Check	11/20/2015	257031 Accounts Payable		SHI International Corporation EV# 138882		3,421.68
	Invoice		Date	Description		Amount
	B04217166		11/13/2015	True Up Year 3		3,421.68
Check	11/20/2015	257032 Accounts Payable		Shred-It US JV LLC		113.63
	Invoice		Date	Description		Amount
	8120454608		11/13/2015	FY12277		113.63
Check	11/20/2015	257033 Accounts Payable		Simplex Grinnel EV#82038		422.49
	Invoice		Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/19/2015

Type	Date	Number Source		Payee Name	EFT Bank/Account	Transaction Amount
	81650310		11/13/2015	Invoice# 81650310 - Service Call to repair time clock		422.49
Check	11/20/2015	257034 Accounts Payable		Smith, Dannie EV# Not Required		360.00
	Invoice		Date	Description		Amount
	2016-00000598		11/13/2015	PTD client counseling,10/15/15-11/11/15, 12 hrs		360.00
Check	11/20/2015	257035 Accounts Payable		Southern Linc (EV Not Required)		48.00
	Invoice		Date	Description		Amount
	194794		11/13/2015	REPLACEMENT I686 AND CLIP FOR S. CLEMONS		48.00
Check	11/20/2015	257036 Accounts Payable		Southern Pipe & Supply Co., Inc.		105.10
	Invoice		Date	Description		Amount
	9143599-00		11/13/2015	Chrome Nipple and Brass Hose for Annex I 1st Floor		105.10
Check	11/20/2015	257037 Accounts Payable		Stivers Ford Lincoln Inc. EV#480946		69.95
	Invoice		Date	Description		Amount
	102991		11/13/2015	FRONT END ALIGNMENT FOR VEH #6463		69.95
Check	11/20/2015	257038 Accounts Payable		Strickland Companies EV#472615		1,221.75
	Invoice		Date	Description		Amount
	MG537802-00		11/13/2015	copier paper		543.00
	mg539147-00		11/13/2015	Invent. Reorder Batch 11/12/2015		678.75
Check	11/20/2015	257039 Accounts Payable		Symphony Diagnostic Services No.1, Inc.dba MobileX		65.00
	Invoice		Date	Description		Amount
	27346 10 2015		11/13/2015	mobile imaging		65.00
Check	11/20/2015	257040 Accounts Payable		T W Telecom Holdings, Inc.		1,019.80
	Invoice		Date	Description		Amount
	2016-00000570		11/13/2015	TELECOM 11/10/2015 inv 08819233		1,019.80
Check	11/20/2015	257041 Accounts Payable		The Ice Man, Inc. EV#558686		1,080.00
	Invoice		Date	Description		Amount
	1726		11/13/2015	Yearly PM Inv. # 1726 11/1/2015 - 10/1/16		1,080.00
Check	11/20/2015	257042 Accounts Payable		The Office Pal		1,015.51

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Montgomery Co. y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/18/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount

Invoice	Date	Description	Amount
112314-IN	11/13/2015	print cartridges/toner	135.99
112338-IN	11/13/2015	print cartridges/toner	440.42
112446-in	11/13/2015	HP Toner Cartridges	439.10

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	257043 Accounts Payable	Topco Termite & Pest Control		99.00

Invoice	Date	Description	Amount
943	11/13/2015	October 2015 Pest Control Services	55.00
948	11/13/2015	.Contract Services - Pest Control West	44.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	257044 Accounts Payable	TransUnion Risk and Alternative		4.75

Invoice	Date	Description	Amount
10/1-31 2015	11/13/2015	search engine	4.75

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	257045 Accounts Payable	US Foods Inc.		4,647.17

Invoice	Date	Description	Amount
2016-00000605	11/13/2015	May 2012 - March 2015 Refund	4,647.17

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	257046 Accounts Payable	W W Grainger, Inc. EV# 19959		709.55

Invoice	Date	Description	Amount
9877522087	11/13/2015	YF12269	65.60
9889120508	11/13/2015	Invent. Reorder Batch 11/05/2015	449.28
9878878411	11/13/2015	YF12271	131.40
9883834377	11/13/2015	YF12273	63.27

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	257047 Accounts Payable	Water Works Board (EV# NOT REQ)		40.00

Invoice	Date	Description	Amount
2016-00000604	11/13/2015	WATER/GARBAGE 15-0118.600	40.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	257048 Accounts Payable	Wilson & Wilson, Inc. EV# 503389		62.40

Invoice	Date	Description	Amount
119776	11/13/2015	Sanford Calligraphic Pen, 1.5 mm Fine Point, Black Ink Waterbase	62.40

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/20/2015	257049 Accounts Payable	Xerox Corp. EV# 63117		825.49

Invoice	Date	Description	Amount
82129381	11/13/2015	.Misc Item Copy Machine Rental - West	143.07

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/19/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	81902774	11/13/2015	rental copier		196.68
	81902775	11/13/2015	rental copier		160.89
	81902756	11/13/2015	Copy Machine Rental		324.65

DISB Disbursement Fund 719 Totals: Transactions: 85 $899,537.26

Checks: 85 $899,537.26

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12-7-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 11-25-15

Check Number	To	Check Number
257050		257071
Total Checks Paid		$80,346.73

INFORMATION PERTAINING TO PAYEES OF THE CHECKS AND AMOUNTS PAID ARE MAINTAINED IN THE FINANCE DEPARTMENT IN THE ACCOUNTS PAYABLE CHECK REGISTER

Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/24/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	11/24/2015	257050 Accounts Payable	The Montgomery Improvement Association Foundation		60,000.00

Invoice	Date	Description	Amount
request #15	11/24/2015	YOUTH EDUCATION ACTIVITIES RELATED TO 60TH BUS BOYCOTT CELEBRAT	60,000.00

DISB Disbursement Fund 719 Totals: Transactions: 1 $60,000.00

Checks: 1 $60,000.00

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Montgomery Co[illegible]ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/24/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	11/25/2015	257051 Accounts Payable	ABS Business Systems of Montgomery EV# N/A-		2,362.00

Invoice	Date	Description	Amount
164675	11/20/2015	Dahle shredder; Model 41614; Contract# 4013124; Line# 00007;	2,362.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	257052 Accounts Payable	Advanced Disposal EV# 11815		22.00

Invoice	Date	Description	Amount
SK0003248133	11/20/2015	Garbage Service for Flatwood Center-Oct 2015	22.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	257053 Accounts Payable	Alabama Gas Corporation EV# N/A		90.89

Invoice	Date	Description	Amount
2016-00000657	11/20/2015	Gas Bill# 200000625733	90.89

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	257054 Accounts Payable	Alabama Power Company EV# 40635		762.99

Invoice	Date	Description	Amount
2016-00000651	11/20/2015	Power Bill# 02586-19019	25.83
2016-00000652	11/20/2015	Power Bill# 78933-96003	418.22
2016-00000653	11/20/2015	Power Bill# 00373-57001	267.28
2016-00000654	11/20/2015	Power Bill# 33966-65029	25.83
2016-00000655	11/20/2015	Power Bill# 76644-01000	25.83

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	257055 Accounts Payable	Alabama Recreation & Parks Association EV# 500584		60.00

Invoice	Date	Description	Amount
2016-00000656	11/20/2015	Alabama Recreation and Parks Association Dues	60.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	257056 Accounts Payable	Berly G. Sabb (EV# NOT REQ)		550.00

Invoice	Date	Description	Amount
2016-00000619	11/20/2015	Even Program 10-5-15 - 11-17-15	550.00

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	257057 Accounts Payable	Canon Solutions America, Inc. EV# Not Required		21.10

Invoice	Date	Description	Amount
4017434601	11/20/2015	Maint. Non Copier Inv#4017434601 dt 11.1.15	21.10

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	257058 Accounts Payable	Canon Solutions America, Inc. EV# Not		476.87

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/24/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
			Required		
	Invoice	Date	Description		Amount
	4017428693	11/20/2015	Maint. Non Copier Inv#4017434601 dt 11.1.15		21.10
	4017184066	11/20/2015	copy machine rental- inv 4017184066, model SHPIM3512, 10-2015		217.44
	4016588091	11/20/2015	copy machine rental- inv 4016588091, model SHPIM3512, July 2015		238.33
Check	11/25/2015	257059 Accounts Payable	Cartridge World of Montgomery EV#468942		402.95
	Invoice	Date	Description		Amount
	SO# 11765	11/20/2015	Refill Printer Cartridge		402.95
Check	11/25/2015	257060 Accounts Payable	Cougar Oil, Inc. EV# 503416		10,498.24
	Invoice	Date	Description		Amount
	62040	11/20/2015	Load of Diesel		10,498.24
Check	11/25/2015	257061 Accounts Payable	Daniels , Tramaka		10.00
	Invoice	Date	Description		Amount
	11/17/15 Deposit	11/20/2015	Badge replacement refund		10.00
Check	11/25/2015	257062 Accounts Payable	Jennifer Vester		692.99
	Invoice	Date	Description		Amount
	Rq# 1	11/20/2015	Travel reimb: 2015 Child Support Conf, 11/3-6/15		692.99
Check	11/25/2015	257063 Accounts Payable	Jo Ann F.Dodson		256.96
	Invoice	Date	Description		Amount
	Rq# 1	11/20/2015	Travel reimb: 2015 Child Support Conf, 11/3-6/15		256.96
Check	11/25/2015	257064 Accounts Payable	Lexis Nexis EV# 19170		260.00
	Invoice	Date	Description		Amount
	1404055-20151031	11/20/2015	2 user(s) @ $260.00/October 2015		260.00
Check	11/25/2015	257065 Accounts Payable	Meco Inc EV# 493304		318.17
	Invoice	Date	Description		Amount
	105860	11/20/2015	Meco Inc. - County Shop Gas Pump		318.17
Check	11/25/2015	257066 Accounts Payable	Norment Security Group, Inc.		2,480.00
	Invoice	Date	Description		Amount

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/24/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	109098401 06	11/20/2015	Install Card Access Equipment to Courthouse 1st Floor DA Door		2,480.00
Check	11/25/2015	257067 Accounts Payable	SDS Marketing, Inc. EV509135		400.00
	Invoice	Date	Description		Amount
	5-1027	11/20/2015	Purchase Requisition Order Books, not to exceed $250.00		400.00
Check	11/25/2015	257068 Accounts Payable	Strickland Companies EV#472615		23.00
	Invoice	Date	Description		Amount
	387430-1	11/20/2015	Office Supplies		18.08
	387430-0	11/20/2015	Office Supplies		4.92
Check	11/25/2015	257069 Accounts Payable	ThomasFields		522.57
	Invoice	Date	Description		Amount
	Rq# 1	11/20/2015	Travel reimb: 2015 Child Support Conf, 11/3-6/15		522.57
Check	11/25/2015	257070 Accounts Payable	Topco Termite & Pest Control		47.00
	Invoice	Date	Description		Amount
	951	11/20/2015	Pest Control Service for Flatwood Center-Oct 2015		47.00
Check	11/25/2015	257071 Accounts Payable	Wal-Mart Community/RFCSLLC		89.00
	Invoice	Date	Description		Amount
	001880	11/20/2015	Halloween Makeup Kit for Youth at Flatwood Center		89.00

DISB Disbursement Fund 719 Totals: Transactions: 21 $20,346.73

Checks: 21 $20,346.73

12-7-15 Meeting

MONTGOMERY COUNTY COMMISSION

THE FOLLOWING ACCOUNTS PAYABLE WERE AUDITED AND ORDERED PAID

CHECKS ARE DATED 11-25-15

Check Number	To	Check Number
257072		257110
Total Checks Paid		$194,165.42

INFORMATION PERTAINING TO PAYEES OF THE CHECKS AND AMOUNTS PAID ARE MAINTAINED IN THE FINANCE DEPARTMENT IN THE ACCOUNTS PAYABLE CHECK REGISTER

Montgomery Co[illegible]ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/25/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: DISB - Disbursement Fund 719					
Check	11/25/2015	257072 Accounts Payable	Ace Supply EV# 492520		216.96
	Invoice	Date	Description		Amount
	ace00005518-001	11/23/2015	560 Ceiling Tile for Annex 4		216.96
Check	11/25/2015	257073 Accounts Payable	Alabama Correctional Industries EV# 506171		2,604.30
	Invoice	Date	Description		Amount
	000319	11/23/2015	Janitorial Supplies		2,604.30
Check	11/25/2015	257074 Accounts Payable	Alabama Gas Corporation EV# N/A		1,663.06
	Invoice	Date	Description		Amount
	2016-00000615	11/23/2015	GAS BILL/200000857083		26.69
	2016-00000616	11/23/2015	GAS BILL/200000329991		15.79
	2016-00000658	11/23/2015	GAS BILL/200000625767		1,620.58
Check	11/25/2015	257075 Accounts Payable	Alabama Office Supply EV# 482945		177.06
	Invoice	Date	Description		Amount
	210829-001	11/23/2015	Hanging Folders: SMD 640351; Green; See Attached		20.40
	211156-001	11/23/2015	Uniball Jetstream Pens		28.26
	210979-001	11/23/2015	Invent. Reorder Batch 11/17/2015		128.40
Check	11/25/2015	257076 Accounts Payable	Alabama Power Company EV# 40635		1,399.36
	Invoice	Date	Description		Amount
	2016-00000610	11/23/2015	POWER BILL/17677-79047		35.21
	2016-00000611	11/23/2015	POWER BILL/10112-94055		210.21
	2016-00000612	11/23/2015	POWER BILL/13593-51108		800.83
	2016-00000613	11/23/2015	POWER BILL/81423-52027		26.84
	2016-00000617	11/23/2015	POWER BILL/79353-96005		74.05
	2016-00000618	11/23/2015	POWER BILL/77274-01002		252.22
Check	11/25/2015	257077 Accounts Payable	American Pipe & Supply EV# 513036		2,162.25
	Invoice	Date	Description		Amount
	S1737168.001	11/23/2015	Willoughby Metering Valve for Jail 2		2,162.25
Check	11/25/2015	257078 Accounts Payable	Barranco Enterprises LLC/Chappy's Deli EV#468942		143.40

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719

Batch Date: 11/25/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	10/19-11/2-11/16	11/23/2015	Commission Meeting Breakfast		143.40
Check	11/25/2015	257079 Accounts Payable	Baudville dba IDville		451.93
	Invoice	Date	Description		Amount
	2961627	11/23/2015	Certificate folders-Black		451.93
Check	11/25/2015	257080 Accounts Payable	Bradley Plumbing & Heating Inc. EV# 473752		1,560.11
	Invoice	Date	Description		Amount
	53925	11/23/2015	Replace Plumbing Pipe in Jail 1 Basement		1,560.11
Check	11/25/2015	257081 Accounts Payable	Central Paper Company Montgomery EV#476929		277.80
	Invoice	Date	Description		Amount
	512188	11/23/2015	Invent. Reorder Batch 11/18/2015		277.80
Check	11/25/2015	257082 Accounts Payable	City of Montgomery Finance Dept EV# 520934		145,413.72
	Invoice	Date	Description		Amount
	1530	11/23/2015	MCC share of Joint Library/Museum budgets through 8/31/15		145,413.72
Check	11/25/2015	257083 Accounts Payable	City of Pike Road - EV#Exempt		6,204.80
	Invoice	Date	Description		Amount
	Dec 15 rent	11/23/2015	December 2015 rent-Pike Road Library		6,204.80
Check	11/25/2015	257084 Accounts Payable	Civic Research Institute EV# NA -		179.95
	Invoice	Date	Description		Amount
	2865973-RI	11/23/2015	Yearly subscription-Sex Offender Law Report		179.95
Check	11/25/2015	257085 Accounts Payable	Clifton Lovejoy (EV#N/A)		250.00
	Invoice	Date	Description		Amount
	2016-00000660	11/23/2015	EVEN PROGRAM 11.1.15 Thru 11.21.15		250.00
Check	11/25/2015	257086 Accounts Payable	DiDi Henry EV# NOT REQ.		105.80
	Invoice	Date	Description		Amount
	2016-00000661	11/23/2015	Blackbelt Travel Reimbursement Travel #20		105.80

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Montgomery Co. .ty Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/25/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2015	257087 Accounts Payable	East Montgomery Investment Company		5,800.00
	Invoice	Date	Description		Amount
	Dec 15	11/23/2015	December 2015 rent-Probate/Revenue East		5,800.00
Check	11/25/2015	257088 Accounts Payable	Faulkner Tile Inc. EV# 486956		2,640.00
	Invoice	Date	Description		Amount
	8466	11/23/2015	Install Rubber Tile in Two Jail 1 Elevators		2,640.00
Check	11/25/2015	257089 Accounts Payable	Faulkner University EV#NOT REQ		5,829.16
	Invoice	Date	Description		Amount
	129	11/23/2015	December 2015 rent- Montgomery Co Extension office		5,829.16
Check	11/25/2015	257090 Accounts Payable	FEDEX (EV# -N/A)		33.45
	Invoice	Date	Description		Amount
	5-228-00846	11/23/2015	Postage for Shipping		33.45
Check	11/25/2015	257091 Accounts Payable	FEDEX (EV# -N/A)		53.46
	Invoice	Date	Description		Amount
	5-146-95502	11/23/2015	Circuit Clerk package processed by Co. mail room in error		53.46
Check	11/25/2015	257092 Accounts Payable	G & K Services EV# 29832		206.44
	Invoice	Date	Description		Amount
	1146139319	11/23/2015	Uniform Rental		130.94
	1146139320	11/23/2015	Cleaning Supply Rental		39.90
	1146139318	11/23/2015	Cleaning Supply Rental		35.60
Check	11/25/2015	257093 Accounts Payable	Heath, Tim		87.81
	Invoice	Date	Description		Amount
	2016-00000659	11/23/2015	(req 5)-Reimbursement for travel expenses		87.81
Check	11/25/2015	257094 Accounts Payable	Inmate Services Corporation		1,176.00
	Invoice	Date	Description		Amount
	19182	11/23/2015	Extradition of Prisoners		599.00
	19157	11/23/2015	Extradition of Prisoners		577.00
Check	11/25/2015	257095 Accounts Payable	John A. Jernigan, M.D.		9,773.33

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Montgomery County Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/25/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Amount
	NOV 2015	11/23/2015	CORONER DUTIES		9,773.33
Check	11/25/2015	257096 Accounts Payable	Jones McLeod Appliance Service Inc. EV#499614		252.92
	Invoice	Date	Description		Amount
	7029337	11/23/2015	Repair Jail 1 Kitchen Tilt Pot #2		115.46
	7029241	11/23/2015	Repair Jail 1 Kitchen Tilt Pot #1		137.46
Check	11/25/2015	257097 Accounts Payable	Mayer Electric Supply EV# 100392		261.00
	Invoice	Date	Description		Amount
	19929282	11/23/2015	Light Bulbs for Annex 2		56.00
	19945091	11/23/2015	Flood Lights and Sign Lights for Annex 4		205.00
Check	11/25/2015	257098 Accounts Payable	Moore Medical Co.		2,083.66
	Invoice	Date	Description		Amount
	988557351	11/23/2015	medical supplies/pharmaceuticals		5.89
	988373981	11/23/2015	medical supplies/pharmaceuticals		2,077.77
Check	11/25/2015	257099 Accounts Payable	Police Executive Research Forum		200.00
	Invoice	Date	Description		Amount
	5022	11/23/2015	2016 Membership for Kevin J Murphy		200.00
Check	11/25/2015	257100 Accounts Payable	Q-matic Corp.		898.64
	Invoice	Date	Description		Amount
	TK01280	11/23/2015	Ticket Rolls, SQS-COC-100404 (FSC-MIX) PR-NR 266		898.64
Check	11/25/2015	257101 Accounts Payable	Signs To Go		350.00
	Invoice	Date	Description		Amount
	51123	11/23/2015	Holiday Garbage Collection Signs		350.00
Check	11/25/2015	257102 Accounts Payable	Simmons Battery Co., LLC EV# 496029		111.00
	Invoice	Date	Description		Amount
	SR# 44677	11/23/2015	Light Batteries for Probation and Parole		111.00
Check	11/25/2015	257103 Accounts Payable	Southern Signcrafters		330.00
	Invoice	Date	Description		Amount

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Montgomery Co. .y Commission

Payment Batch Register

Bank Account: DISB - Disbursement Fund 719
Batch Date: 11/25/2015

Type	Date	Number Source	Payee Name	EFT Bank/Account	Transaction Amount
	16907	11/23/2015	24" H x 16" W "Take A Number" Sign		330.00
Check	11/25/2015	257104 Accounts Payable	Strickland Companies EV#472615		89.70
	Invoice	Date	Description		Amount
	387598-1	11/23/2015	Fax Toner, Hand Soap, Wrist Support, Counterfeit Pens, Ribbon		23.94
	387598-0	11/23/2015	Fax Toner, Hand Soap, Wrist Support, Counterfeit Pens, Ribbon		65.76
Check	11/25/2015	257105 Accounts Payable	Terminix Processing Center EV# 19959		302.00
	Invoice	Date	Description		Amount
	129 MAIN/5986438	11/23/2015	SERVICE RENEWAL FROM 1/01/16 TO 01/31/17		302.00
Check	11/25/2015	257106 Accounts Payable	The Bridge, Inc. EV#491986		115.66
	Invoice	Date	Description		Amount
	Refund	11/23/2015	Refund ck#029939 sent to and deposited to MCC in error		115.66
Check	11/25/2015	257107 Accounts Payable	Thyssenkrupp Elevator Corp. EV#198314		585.00
	Invoice	Date	Description		Amount
	5000436554	11/23/2015	Service/Repair to MCDF Elevator(s)		487.50
	5000436558	11/23/2015	Service/Repair to MCDF Elevator(s)		97.50
Check	11/25/2015	257108 Accounts Payable	United Parcel Service EV N/A-		15.10
	Invoice	Date	Description		Amount
	000097t5t8465	11/23/2015	SHIPPING CHARGES TO AMERICAN ALUMINUM INV #000097T5T8465		15.10
Check	11/25/2015	257109 Accounts Payable	Wal-Mart Community/RFCSLLC		89.40
	Invoice	Date	Description		Amount
	005048	11/23/2015	Koss 181008 KPH7 Portable Computer Stereophones		19.52
	009640	11/23/2015	Logitech Wireless Desktop MK710 Keyboard		69.88
Check	11/25/2015	257110 Accounts Payable	Wilson & Wilson, Inc. EV# 503389		71.19
	Invoice	Date	Description		Amount
	120038	11/23/2015	Invent. Reorder Batch 11/13/2015		71.19
DISB Disbursement Fund 719 Totals:			Transactions: 39		$194,165.42

Checks:	39	$194,165.42

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