

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	419575	4/1/16	AL MEDICAID AGENCY	\$2,906.04	6695	MEDICAID ADM COST	\$2,906.04
REGN	419576	4/1/16	ALABAMA GAS CORPORATION	\$15.18	6090	UTILITIES GAS	\$15.18
REGN	419577	4/1/16	ANDERSON, GLENDA	\$311.85	6011	TRAVEL	\$278.10
					6013	PER DIEM	\$33.75
REGN	419578	4/1/16	BEAVER, TAMMIE	\$144.83	6011	TRAVEL	\$144.83
REGN	419579	4/1/16	BRANNONS	\$120.00	6050	PRINTING & PUB	\$120.00
REGN	419580	4/1/16	CASS, NETHERLAND G.	\$22.50	6013	PER DIEM	\$22.50
REGN	419581	4/1/16	CDW GOVERNMENT	\$667.55	6525	COMPUTER EQUIPMENT NON CAPITAL	\$667.55
REGN	419582	4/1/16	CITY OF HUNTSVILLE UTILITIES	\$758.12	6080	ELECTRICITY	\$702.15
					6095	WATER / SEWER	\$55.97
REGN	419583	4/1/16	COTY, MARY	\$22.50	6013	PER DIEM	\$22.50
REGN	419584	4/1/16	CUMBEST, BOBBY	\$22.50	6013	PER DIEM	\$22.50
REGN	419585	4/1/16	CUNNINGHAM, TINA	\$22.50	6013	PER DIEM	\$22.50
REGN	419586	4/1/16	DISH	\$330.75	6170	CONTRACTUAL SERVICES	\$330.75
REGN	419587	4/1/16	DISHTEK	\$36.99	6170	CONTRACTUAL SERVICES	\$36.99
REGN	419588	4/1/16	EDMISTON, JESSICA	\$245.60	6011	TRAVEL	\$234.35
					6013	PER DIEM	\$11.25
REGN	419589	4/1/16	FANNIN, JIM	\$60.00	6013	PER DIEM	\$60.00
REGN	419590	4/1/16	FANNING, JENNIFER	\$164.16	6011	TRAVEL	\$164.16
REGN	419591	4/1/16	FIRST BANK OF ALABAMA	\$361.00	6680	OTHER EXPENSES	\$361.00
REGN	419592	4/1/16	FRED PRYOR SEMINARS	\$716.00	6180	MEMBERSHIPS AND PERIODICALS	\$716.00
REGN	419593	4/1/16	GREENSHADES SOFTWARE	\$0.31	6170	CONTRACTUAL SERVICES	\$0.31
REGN	419594	4/1/16	GUY, ROSEMARY	\$82.20	6011	TRAVEL	\$82.20
REGN	419595	4/1/16	HUGHES, PAGE	\$129.60	6011	TRAVEL	\$129.60
REGN	419597	4/1/16	JAMES, SYLVESTER	\$60.00	6013	PER DIEM	\$60.00
REGN	419598	4/1/16	JONES, PATRICIA	\$22.50	6013	PER DIEM	\$22.50
REGN	419599	4/1/16	KELLY, ROBERT	\$93.43	6011	TRAVEL	\$93.43
REGN	419600	4/1/16	KIMBRELL, JASON	\$522.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$522.00
REGN	419601	4/1/16	LIZIK, MICHELLE	\$60.00	6013	PER DIEM	\$60.00
REGN	419602	4/1/16	MAIL FINANCE	\$760.52	6140	EQUIPMENT RENTAL	\$760.52
REGN	419603	4/1/16	MARCOPULOS, RYAN	\$37.86	6011	TRAVEL	\$37.86
REGN	419604	4/1/16	MARK, MARION	\$405.45	6011	TRAVEL	\$394.20
					6013	PER DIEM	\$11.25
REGN	419605	4/1/16	MILLER, FREDERICK	\$358.45	6011	TRAVEL	\$358.45
REGN	419606	4/1/16	MOBILE GAS	\$157.78	6090	UTILITIES GAS	\$157.78
REGN	419607	4/1/16	MONTGOMERY WATERWORKS & SANITA	\$86.90	6095	WATER / SEWER	\$86.90
REGN	419608	4/1/16	SANDLIN, NICHOLAS	\$116.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.00
REGN	419609	4/1/16	SCALES, WANDA	\$78.75	6013	PER DIEM	\$78.75
REGN	419610	4/1/16	SMITH, LORIA	\$22.50	6013	PER DIEM	\$22.50
REGN	419611	4/1/16	STEWART, ROBBIE	\$88.65	6011	TRAVEL	\$88.65
REGN	419612	4/1/16	STOREY, ANNIE L	\$60.00	6013	PER DIEM	\$60.00
REGN	419613	4/1/16	TALLADEGA COUNTY COMMISSION	\$1,807.17	6170	CONTRACTUAL SERVICES	\$1,807.17
REGN	419614	4/1/16	TAYLOR, FRANCES	\$124.90	6011	TRAVEL	\$124.90
REGN	419615	4/1/16	TEKLINKS	\$6,250.00	6011	CONTRACTUAL SERVICES	\$6,250.00
REGN	419616	4/1/16	THOMAS, JEFFREY B.	\$283.50	6170	TRAVEL	\$283.50
REGN	419617	4/1/16	TOMMIE, GLENN	\$458.10	6011	TRAVEL	\$413.10
					6013	PER DIEM	\$45.00
REGN	419618	4/1/16	UNITED PARCEL SERVICE	\$196.28	6020	POSTAGE	\$174.53
					6680	OTHER EXPENSES	\$21.75
REGN	419619	4/1/16	WEST, DOLLIE	\$60.00	6013	PER DIEM	\$60.00
REGN	419620	4/1/16	WHEELLES, DARLAINE	\$172.50	6011	TRAVEL	\$150.00
					6013	PER DIEM	\$22.50
REGN	419621	4/1/16	WILSON, SUSAN	\$60.00	6013	PER DIEM	\$60.00
REGN	419622	4/1/16	AMAZON	\$1,911.21	6410	MATERIALS AND SUPPLIES	\$1,753.42
					6425	CLASSROOM MATERIALS/SUPPLIES	\$61.14
					6525	COMPUTER EQUIPMENT NON CAPITAL	\$59.00
REGN	419624	4/5/16	ADAMS, WILLIAM	\$225.00	6011	TRAVEL	\$225.00
REGN	419625	4/5/16	ALABAMA 4-H CENTER	\$182.00	6401	FOOD	\$182.00
REGN	419626	4/5/16	ALABAMA ASSOCIATION OF	\$250.00	6180	MEMBERSHIPS AND PERIODICALS	\$250.00
REGN	419627	4/5/16	ALABAMA REGISTRY OF	\$710.00	6011	TRAVEL	\$710.00
REGN	419628	4/5/16	APD SOUTH	\$4,899.14	6525	COMPUTER EQUIPMENT NON CAPITAL	\$4,899.14
REGN	419629	4/5/16	AT&T	\$515.33	6040	TELEPHONE	\$515.33
REGN	419630	4/5/16	BAIRD, DONNA J.	\$385.62	6170	CONTRACTUAL SERVICES	\$385.62
REGN	419631	4/5/16	BERRY, BARBARA A.	\$754.11	6011	TRAVEL	\$742.86
					6013	PER DIEM	\$11.25
REGN	419632	4/5/16	BLANKS, ADAM	\$281.25	6013	PER DIEM	\$221.25
					6011	TRAVEL	\$60.00
REGN	419633	4/5/16	BOLLENDORF, LESLEY	\$37.26	6011	TRAVEL	\$37.26
REGN	419634	4/5/16	BONNER, LILLIAN	\$880.16	6011	TRAVEL	\$868.91
					6013	PER DIEM	\$11.25
REGN	419635	4/5/16	BRIGHTHOUSE NETWORKS	\$283.26	6040	TELEPHONE	\$283.26
REGN	419636	4/5/16	CENGAGE LEARNING	\$329.85	6425	CLASSROOM MATERIALS/SUPPLIES	\$329.85

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	419637	4/5/16	CHARTER COMMUNICATIONS	\$228.37	6040	TELEPHONE	\$228.37
REGN	419638	4/5/16	CLEMENT, MYRA	\$1,308.69	6011	TRAVEL	\$1,207.44
					6013	PER DIEM	\$101.25
REGN	419639	4/5/16	COLE, LINDA	\$310.77	6011	TRAVEL	\$299.52
					6013	PER DIEM	\$11.25
REGN	419640	4/5/16	COMCAST BUSINESS	\$210.41	6040	TELEPHONE	\$210.41
REGN	419641	4/5/16	COMCAST BUSINESS	\$210.44	6040	TELEPHONE	\$210.44
REGN	419642	4/5/16	CREAMER, ASHLEY A	\$515.90	6011	TRAVEL	\$504.65
					6013	PER DIEM	\$11.25
REGN	419643	4/5/16	CURRY, ELIZABETH	\$600.59	6011	TRAVEL	\$600.59
REGN	419644	4/5/16	DEPARTMENT OF FINANCE	\$17,820.00	6170	CONTRACTUAL SERVICES	\$17,820.00
REGN	419645	4/5/16	DEUEL, MIKE	\$396.77	6011	TRAVEL	\$385.52
					6013	PER DIEM	\$11.25
REGN	419646	4/5/16	EVERBANK COMMERCIAL FINANCE,	\$237.86	6140	EQUIPMENT RENTAL	\$237.86
REGN	419647	4/5/16	EVERBANK COMMERCIAL FINANCE,	\$171.72	6170	CONTRACTUAL SERVICES	\$171.72
REGN	419648	4/5/16	EVERBANK COMMERCIAL FINANCE,	\$238.12	6140	EQUIPMENT RENTAL	\$238.12
REGN	419649	4/5/16	FAMILY VOICES OF ALABAMA	\$35.00	6011	TRAVEL	\$35.00
REGN	419650	4/5/16	FIRST BANK OF ALABAMA	\$116.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.00
REGN	419651	4/5/16	FIRST BANK OF ALABAMA	\$442.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$442.00
REGN	419653	4/5/16	GEMINI RESEARCH & TRAINING LLC	\$6,000.00	6170	CONTRACTUAL SERVICES	\$6,000.00
REGN	419654	4/5/16	GIBSON, JAMES EARL	\$464.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$464.00
REGN	419655	4/5/16	HAWKINS, SHELBY	\$154.98	6011	TRAVEL	\$154.98
REGN	419656	4/5/16	HOBART CORPORATION	\$45.00	6410	MATERIALS AND SUPPLIES	\$45.00
REGN	419657	4/5/16	HOOD, JOSHUA A.	\$285.00	6011	TRAVEL	\$285.00
REGN	419658	4/5/16	HUBBARD, AMBER STINSON	\$768.14	6011	TRAVEL	\$745.64
					6013	PER DIEM	\$22.50
REGN	419659	4/5/16	INGRAM, KATHERINE	\$1,915.70	6170	CONTRACTUAL SERVICES	\$1,400.00
					6011	TRAVEL	\$515.70
REGN	419660	4/5/16	JERNIGAN, JOHN	\$149.50	6401	FOOD	\$149.50
REGN	419661	4/5/16	KEITZER CHECK WRITING GUIDE	\$72.50	6410	MATERIALS AND SUPPLIES	\$72.50
REGN	419662	4/5/16	KNOX PEST CONTROL	\$72.00	6170	CONTRACTUAL SERVICES	\$72.00
REGN	419663	4/5/16	REHFELD, JENNIFER LEWIS	\$13.24	6011	TRAVEL	\$13.24
REGN	419664	4/5/16	LS&S, LLC	\$923.24	6410	MATERIALS AND SUPPLIES	\$923.24
REGN	419665	4/5/16	LUNA, JOSE A.	\$883.71	6011	TRAVEL	\$782.46
					6013	PER DIEM	\$101.25
REGN	419666	4/5/16	MAXI-AIDS	\$1,629.91	6410	MATERIALS AND SUPPLIES	\$1,629.91
REGN	419667	4/5/16	McKELL, JONNA	\$976.12	6170	CONTRACTUAL SERVICES	\$976.12
REGN	419668	4/5/16	McLEAN, KAREN	\$362.88	6011	TRAVEL	\$362.88
REGN	419669	4/5/16	MENIFEE, ALICIA GIBBS	\$226.44	6170	CONTRACTUAL SERVICES	\$226.44
REGN	419670	4/5/16	MILLER, FREDERICK	\$170.21	6011	TRAVEL	\$170.21
REGN	419671	4/5/16	MONTGOMERY INTERPRETING SVCS.	\$260.66	6170	CONTRACTUAL SERVICES	\$260.66
REGN	419672	4/5/16	MORROW, TRACI	\$455.00	6410	MATERIALS AND SUPPLIES	\$455.00
REGN	419673	4/5/16	MOSS, STEVEN D	\$14.58	6011	TRAVEL	\$14.58
REGN	419674	4/5/16	MYRICK, DEBORAH	\$339.72	6011	TRAVEL	\$294.72
					6013	PER DIEM	\$45.00
REGN	419675	4/5/16	NATIONAL ASSOC OF THE DEAF	\$200.00	6180	MEMBERSHIPS AND PERIODICALS	\$200.00
REGN	419676	4/5/16	NATIONAL ASSOC OF THE DEAF	\$180.00	6011	TRAVEL	\$180.00
REGN	419677	4/5/16	NEOPOST	\$700.00	6020	POSTAGE	\$700.00
REGN	419678	4/5/16	OPTELEC	\$491.74	6410	MATERIALS AND SUPPLIES	\$491.74
REGN	419679	4/5/16	ORIENTAL TRADING	\$86.22	6410	MATERIALS AND SUPPLIES	\$86.22
REGN	419680	4/5/16	PICKRON, GARY D.	\$285.00	6011	TRAVEL	\$285.00
REGN	419681	4/5/16	PIERSON, VICKIE	\$966.87	6011	TRAVEL	\$865.62
					6013	PER DIEM	\$101.25
REGN	419682	4/5/16	PRESLEY, SARA	\$337.41	6011	TRAVEL	\$337.41
REGN	419683	4/5/16	REEVES, JENNIFER	\$11.25	6013	PER DIEM	\$11.25
REGN	419684	4/5/16	RIPLEY, WALTER	\$234.00	6401	FOOD	\$234.00
REGN	419685	4/5/16	ROBINSON, ANTHONY	\$767.16	6011	TRAVEL	\$609.66
					6013	PER DIEM	\$157.50
REGN	419686	4/5/16	ROSE, ZOE	\$42.74	6011	TRAVEL	\$31.49
					6013	PER DIEM	\$11.25
REGN	419687	4/5/16	SAVAGE, JENNY	\$40.00	6011	TRAVEL	\$40.00
REGN	419688	4/5/16	SCOTT, DEBRA	\$514.50	6011	TRAVEL	\$514.50
REGN	419689	4/5/16	SMITH, KARLA W.	\$1,028.75	6011	TRAVEL	\$987.50
					6013	PER DIEM	\$41.25
REGN	419690	4/5/16	STEPHENS, JENNIFER	\$201.92	6011	TRAVEL	\$201.92
REGN	419691	4/5/16	STEWART, ROBBIE	\$940.75	6011	TRAVEL	\$918.25
					6013	PER DIEM	\$22.50
REGN	419692	4/5/16	STOVALL, DEBORAH	\$6.26	6011	TRAVEL	\$6.26
REGN	419693	4/5/16	TECHNICAL INNOVATION	\$145.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$145.00
REGN	419694	4/5/16	THEISS, CHRISTIAN CONRAD W	\$199.80	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$199.80
REGN	419695	4/5/16	CHILDRENS OF ALABAMA	\$759.18	6170	CONTRACTUAL SERVICES	\$759.18
REGN	419696	4/5/16	WEST, JOSA	\$15.25	6013	PER DIEM	\$11.25

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
					6011	TRAVEL	\$4.00
REGN	419697	4/5/16	WILLIAMS, TAWNEY S.	\$183.06	6011	TRAVEL	\$183.06
REGN	419698	4/5/16	AIDB FOUNDATION	\$150.00	6011	TRAVEL	\$150.00
REGN	419699	4/5/16	ALABAMA LEGISLATIVE READING &	\$1,249.75	6170	CONTRACTUAL SERVICES	\$1,249.75
REGN	419700	4/5/16	ASTA	\$90.00	6011	TRAVEL	\$90.00
REGN	419701	4/5/16	APPLE COMPUTERS INC	\$2,075.00	6410	MATERIALS AND SUPPLIES	\$1,197.00
					6525	COMPUTER EQUIPMENT NON CAPITAL	\$878.00
REGN	419702	4/5/16	CAMPUS RECOGNITION, INC.	\$30.00	6410	MATERIALS AND SUPPLIES	\$30.00
REGN	419703	4/5/16	CHARTER COMMUNICATIONS	\$1,490.33	6170	CONTRACTUAL SERVICES	\$1,490.33
REGN	419704	4/5/16	DANIEL'S HEATING & COOLING	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	419705	4/5/16	EMPLOYEE ASSISTANCE SERVICES	\$1,858.08	6170	CONTRACTUAL SERVICES	\$1,858.08
REGN	419706	4/5/16	FREEDOM SCIENTIFIC	\$1,612.29	6520	PURCHASES EQUIP UNDER CAP	\$1,612.29
REGN	419707	4/5/16	I.B.I.S.	\$2,039.86	6011	TRAVEL	\$2,039.86
REGN	419708	4/5/16	LOWES ACC# 99000991325	\$1,516.20	6410	MATERIALS AND SUPPLIES	\$1,516.20
REGN	419709	4/5/16	MAGNOLIA CLIPPING SERVICE	\$83.65	6170	CONTRACTUAL SERVICES	\$83.65
REGN	419710	4/5/16	PERKINS SCHOOL FOR THE BLIND	\$399.95	6410	MATERIALS AND SUPPLIES	\$399.95
REGN	419711	4/5/16	PRESENTATION SYSTEMS SOUTH,	\$111.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$111.00
REGN	419712	4/5/16	SIMMONS & SIMMONS	\$708.05	6410	MATERIALS AND SUPPLIES	\$708.05
REGN	419713	4/5/16	TALLADEGA CO SHERIFF'S DEPT	\$750.00	6170	CONTRACTUAL SERVICES	\$750.00
REGN	419714	4/5/16	TALLATRON, INC	\$437.43	6410	MATERIALS AND SUPPLIES	\$437.43
REGN	419715	4/5/16	TEXAS SCHOOL F/BL & VIS. IMP.	\$184.00	6413	TEXTBOOKS	\$184.00
REGN	419716	4/5/16	UNITED PARCEL SERVICE	\$100.00	6020	POSTAGE	\$100.00
REGN	419717	4/5/16	WISE ENVIRONMENTAL SOLUTIONS	\$1,793.88	6170	CONTRACTUAL SERVICES	\$1,793.88
REGN	419718	4/7/16	AAMCO TRANSMISSION	\$2,850.00	6110	VEHICLE MAINTENANCE	\$2,850.00
REGN	419719	4/7/16	ALLEN OIL COMPANY	\$10,779.65	6112	DIESEL	\$5,473.31
					6111	GAS VEHICLE	\$4,311.59
					6113	OIL	\$994.75
REGN	419720	4/7/16	ART DEPARTMENT	\$6,300.00	6170	CONTRACTUAL SERVICES	\$6,300.00
REGN	419722	4/7/16	BILL STANFORD AUTOMOTIVE	\$58.80	6110	VEHICLE MAINTENANCE	\$58.80
REGN	419723	4/7/16	BLICK ART MATERIALS	\$478.70	6410	MATERIALS AND SUPPLIES	\$478.70
REGN	419724	4/7/16	BURNUM-HAHN EXTERMINATORS,	\$56.00	6170	CONTRACTUAL SERVICES	\$56.00
REGN	419725	4/7/16	CAPITAL MOTOR LINES, INC.	\$4,191.00	6170	CONTRACTUAL SERVICES	\$4,191.00
REGN	419727	4/7/16	CINTAS	\$388.26	6170	CONTRACTUAL SERVICES	\$370.47
					6410	MATERIALS AND SUPPLIES	\$17.79
REGN	419728	4/7/16	COLLINS, CHRISTOPHER	\$288.00	6170	CONTRACTUAL SERVICES	\$288.00
REGN	419729	4/7/16	COLLINS, MADISON	\$288.00	6170	CONTRACTUAL SERVICES	\$288.00
REGN	419730	4/7/16	CONSOLIDATED PUBLISHING CO	\$18.50	6640	ADVERTISING	\$18.50
REGN	419731	4/7/16	CROSSROADS STRATEGIES	\$6,000.00	6170	CONTRACTUAL SERVICES	\$6,000.00
REGN	419733	4/7/16	DURABOUND BOOKS	\$344.20	6410	MATERIALS AND SUPPLIES	\$344.20
REGN	419734	4/7/16	EARL DUDLEY INC.	\$375.00	6410	MATERIALS AND SUPPLIES	\$375.00
REGN	419735	4/7/16	FASTENAL COMPANY	\$105.99	6410	MATERIALS AND SUPPLIES	\$105.99
REGN	419736	4/7/16	FLEETPRIDE, INC.	\$243.65	6110	VEHICLE MAINTENANCE	\$243.65
REGN	419737	4/7/16	FULLER HEATING & AIR COND.,	\$40.00	6170	CONTRACTUAL SERVICES	\$40.00
REGN	419738	4/7/16	G & R CLEANING SERVICES	\$260.00	6170	CONTRACTUAL SERVICES	\$260.00
REGN	419739	4/7/16	GAS-ELECTRIC PARTS	\$106.00	6410	MATERIALS AND SUPPLIES	\$106.00
REGN	419740	4/7/16	HARRIS COMPUTER SYSTEMS	\$11,950.35	6170	CONTRACTUAL SERVICES	\$11,950.35
REGN	419741	4/7/16	INTERSTATE BATTERY SYSTEM	\$1,181.45	6110	VEHICLE MAINTENANCE	\$1,181.45
REGN	419742	4/7/16	J-R AIR COOLED ENGINES II	\$86.48	6410	MATERIALS AND SUPPLIES	\$86.48
REGN	419743	4/7/16	LOCK & SECURITY	\$131.61	6110	VEHICLE MAINTENANCE	\$131.61
REGN	419744	4/7/16	MARVIN'S	\$141.80	6410	MATERIALS AND SUPPLIES	\$141.80
REGN	419745	4/7/16	McGRIFF COMMERCIAL BIRMINGHAM	\$2,410.60	6110	VEHICLE MAINTENANCE	\$2,410.60
REGN	419746	4/7/16	O'REILLY AUTOMOTIVE, INC.	\$595.10	6110	VEHICLE MAINTENANCE	\$595.10
REGN	419747	4/7/16	ON-LINE INFORMATION SERVICE,	\$150.00	6170	CONTRACTUAL SERVICES	\$150.00
REGN	419748	4/7/16	OSBORN BROTHERS, INC.	\$6,293.82	6401	FOOD	\$151.44
REGN	419749	4/7/16	PERSONAL TOUCH JANITORIAL &	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	419750	4/7/16	RED DIAMOND INC.	\$2,988.38	6401	FOOD	\$885.20
REGN	419751	4/7/16	REPUBLIC SERVICES	\$77.94	6170	CONTRACTUAL SERVICES	\$77.94
REGN	419752	4/7/16	SAFEGUARD FIRE & ALARM, INC.	\$8,894.35	6170	CONTRACTUAL SERVICES	\$8,894.35
REGN	419753	4/7/16	SIMMONS & SIMMONS	\$2,445.80	6410	MATERIALS AND SUPPLIES	\$2,445.80
REGN	419754	4/7/16	SOUTHERN PIPE & SUPPLY CO.	\$703.78	6410	MATERIALS AND SUPPLIES	\$703.78
REGN	419755	4/7/16	SOUTHLAND INTERNATIONAL	\$539.98	6110	VEHICLE MAINTENANCE	\$539.98
REGN	419756	4/7/16	SYSCO FOOD SERVICES OF	\$4,523.91	6401	FOOD	\$2,135.94
REGN	419757	4/7/16	TALLADEGA AUTO PARTS	\$1,318.78	6110	VEHICLE MAINTENANCE	\$1,318.78
REGN	419758	4/7/16	TAYLOR RENTAL	\$27.98	6410	MATERIALS AND SUPPLIES	\$27.98
REGN	419759	4/7/16	TERMINIX INTERNATIONAL	\$40.00	6170	CONTRACTUAL SERVICES	\$40.00
REGN	419760	4/7/16	TRANSPORTATION SOUTH	\$1,489.18	6110	VEHICLE MAINTENANCE	\$1,489.18
REGN	419761	4/7/16	TRUCKWORX/BUSWORX	\$84.78	6110	VEHICLE MAINTENANCE	\$84.78
REGN	419762	4/7/16	UNITED PARCEL SERVICE	\$90.99	6020	POSTAGE	\$90.99
REGN	419763	4/7/16	W.L. HALSEY GROCERY CO., INC.	\$1,078.65	6401	FOOD	\$65.90
REGN	419764	4/7/16	WITTICHEN SUPPLY COMPANY	\$9,761.60	6410	MATERIALS AND SUPPLIES	\$9,761.60
REGN	419765	4/7/16	WOOD-FRUITTICHER GROCERY	\$75.06	6402	USDA COMMODITIES	\$75.06
REGN	419766	4/7/16	ALABAMA GAS CORPORATION	\$509.57	6090	UTILITIES GAS	\$509.57

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	419767	4/7/16	AMERICAN PRINTING HOUSE F/T	\$48.00	6410	MATERIALS AND SUPPLIES	\$48.00
REGN	419768	4/7/16	APPLE COMPUTERS INC	\$618.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$618.00
REGN	419769	4/7/16	AT&T MOBILITY	\$6,457.43	6040	TELEPHONE	\$6,457.43
REGN	419770	4/7/16	BARBER DAIRY	\$5,443.45	6401	FOOD	\$5,443.45
REGN	419771	4/7/16	BARNETT, DOROTHY	\$67.51	6011	TRAVEL	\$56.26
					6013	PER DIEM	\$11.25
REGN	419772	4/7/16	BEITEL, DONOVAN	\$1,199.24	6011	TRAVEL	\$1,199.24
REGN	419773	4/7/16	BIRMINGHAM WATER WORKS	\$45.31	6095	WATER / SEWER	\$45.31
REGN	419774	4/7/16	BLAKE, ROBIN	\$320.22	6011	TRAVEL	\$320.22
REGN	419775	4/7/16	BORAK, RACHEL	\$110.16	6011	TRAVEL	\$110.16
REGN	419776	4/7/16	BOX, JACK R	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	419777	4/7/16	BRADY, LORI A	\$390.03	6011	TRAVEL	\$356.28
					6013	PER DIEM	\$33.75
REGN	419778	4/7/16	BREMSS	\$50.00	6690	TRAINING	\$50.00
REGN	419779	4/7/16	BROWN, JASON S	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	419780	4/7/16	BUTLER, KENNETH	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	419781	4/7/16	CANNON, RYAN CHASE	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	419782	4/7/16	CANTRELLE, JENNIFER	\$374.76	6011	TRAVEL	\$374.76
REGN	419783	4/7/16	CARLISLE, SUSAN	\$500.00	6401	FOOD	\$97.50
REGN	419784	4/7/16	CENTILLI, ALANA	\$27.97	6011	TRAVEL	\$27.97
REGN	419785	4/7/16	COLLINS, CINDY	\$141.04	6011	TRAVEL	\$141.04
REGN	419786	4/7/16	CROW, ALVIS JR	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	419787	4/7/16	DIALOGUE THERAPY SERVICES,LLC	\$38.48	6170	CONTRACTUAL SERVICES	\$38.48
REGN	419788	4/7/16	EATMAN, CURTIS	\$461.70	6011	TRAVEL	\$461.70
REGN	419789	4/7/16	EMERALD COAST VISION AIDS, INC	\$1,959.44	6520	PURCHASES EQUIP UNDER CAP	\$1,959.44
REGN	419790	4/7/16	FARMER, DENNIS M	\$735.09	6011	TRAVEL	\$633.84
					6013	PER DIEM	\$101.25
REGN	419791	4/7/16	FOSHEE, NANCY	\$48.60	6011	TRAVEL	\$48.60
REGN	419792	4/7/16	FREEDOM SCIENTIFIC	\$861.61	6520	PURCHASES EQUIP UNDER CAP	\$861.61
REGN	419793	4/7/16	GARRETT, JUDY	\$120.96	6011	TRAVEL	\$120.96
REGN	419794	4/7/16	GASKIN, TIMOTHY E.	\$1,060.38	6011	TRAVEL	\$970.38
					6013	PER DIEM	\$90.00
REGN	419795	4/7/16	GILMORE, WILLIAM M	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	419796	4/7/16	GOLDEN FLAKE SNACK FOODS	\$1,002.36	6401	FOOD	\$1,002.36
REGN	419797	4/7/16	GOULD, LISA	\$316.98	6011	TRAVEL	\$316.98
REGN	419798	4/7/16	HALL, PATRICE	\$78.99	6011	TRAVEL	\$78.99
REGN	419799	4/7/16	HARRIS COMMUNICATIONS	\$492.86	6520	PURCHASES EQUIP UNDER CAP	\$492.86
REGN	419800	4/7/16	HARRIS, CHUCK	\$135.00	6013	PER DIEM	\$135.00
REGN	419801	4/7/16	HAUN, DAVID EUGENE	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	419802	4/7/16	HAYES, CLIFFORD NEAL	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	419803	4/7/16	HAYES, NANCY	\$315.09	6011	TRAVEL	\$315.09
REGN	419804	4/7/16	HOCK, JEREMIAH	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	419805	4/7/16	HOLLEY, NICOLE A.	\$1,601.91	6011	TRAVEL	\$1,590.66
					6013	PER DIEM	\$11.25
REGN	419806	4/7/16	HOLLINGSWORTH, DEBORAH	\$67.65	6011	TRAVEL	\$56.40
					6013	PER DIEM	\$11.25
REGN	419807	4/7/16	HONEYCUTT, DAVID ANTHONY	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	419808	4/7/16	INGRAM, KATHERINE	\$2,364.42	6170	CONTRACTUAL SERVICES	\$1,785.00
					6011	TRAVEL	\$579.42
REGN	419809	4/7/16	JONES, JAMES M	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	419811	4/7/16	LANDMARKS FOUNDATION OF	\$2,150.00	6150	RENTAL	\$2,150.00
REGN	419812	4/7/16	LEE, TONYA R.	\$437.31	6011	TRAVEL	\$426.06
					6013	PER DIEM	\$11.25
REGN	419813	4/7/16	LITTLE, DONTAVIOUS	\$103.03	6011	TRAVEL	\$103.03
REGN	419814	4/7/16	MAC RESOURCE	\$199.99	6525	COMPUTER EQUIPMENT NON CAPITAL	\$199.99
REGN	419816	4/7/16	MAXI-AIDS	\$149.47	6410	MATERIALS AND SUPPLIES	\$149.47
REGN	419817	4/7/16	McLEAN, KAREN	\$12.96	6011	TRAVEL	\$12.96
REGN	419818	4/7/16	MEDLEY, JIMMY	\$420.00	6170	CONTRACTUAL SERVICES	\$420.00
REGN	419819	4/7/16	MEGA CONFERENCE	\$150.00	6011	TRAVEL	\$150.00
REGN	419820	4/7/16	MELCO INDUSTRIES, INC.	\$24,590.00	6720	EQUIP & FURNITURE	\$24,590.00
REGN	419821	4/7/16	MILLER, BRETT	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	419822	4/7/16	MOORE MEDICAL	\$49.42	6410	MATERIALS AND SUPPLIES	\$49.42
REGN	419823	4/7/16	MORGAN, RICKY J.	\$2,242.86	6011	TRAVEL	\$2,017.86
					6013	PER DIEM	\$225.00
REGN	419824	4/7/16	NOTARY PUBLIC UNDERWRITERS	\$87.00	6410	MATERIALS AND SUPPLIES	\$87.00
REGN	419825	4/7/16	OFFICE DEPOT	\$34.96	6410	MATERIALS AND SUPPLIES	\$34.96
REGN	419826	4/7/16	OTICON INC.	\$798.00	6412	RESALE MATERIALS EHG	\$798.00
REGN	419827	4/7/16	PEARSON EDUCATION	\$177.00	6410	MATERIALS AND SUPPLIES	\$177.00
REGN	419828	4/7/16	PITTS, LAUREN	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	419829	4/7/16	PROLINE UNIFORMS #2	\$714.50	6410	MATERIALS AND SUPPLIES	\$714.50
REGN	419830	4/7/16	NORTHEAST AL REGIONAL MEDICAL	\$1,275.00	6170	CONTRACTUAL SERVICES	\$1,275.00
REGN	419831	4/7/16	REGIONAL PRODUCE DISTRIBUTORS,	\$6,321.53	6401	FOOD	\$6,321.53

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	419832	4/7/16	REHAB WORKS	\$1,727.23	6170	CONTRACTUAL SERVICES	\$1,727.23
REGN	419833	4/7/16	SARRO, MARK	\$349.65	6011	TRAVEL	\$315.90
					6013	PER DIEM	\$33.75
REGN	419834	4/7/16	STEPHENS, JENNIFER	\$21.16	6011	TRAVEL	\$21.16
REGN	419835	4/7/16	TAYLOR, DEBORAH M.	\$143.10	6011	TRAVEL	\$143.10
REGN	419836	4/7/16	THERAPRO	\$51.45	6410	MATERIALS AND SUPPLIES	\$51.45
REGN	419837	4/7/16	THOMAS, JEFFREY B.	\$619.20	6011	TRAVEL	\$619.20
REGN	419838	4/7/16	TOMMIE, GLENN	\$415.44	6011	TRAVEL	\$370.44
					6013	PER DIEM	\$45.00
REGN	419839	4/7/16	TOOMBS, MATTHEW	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	419840	4/7/16	WILLIS, DEMARCO MAURICE	\$440.00	6170	CONTRACTUAL SERVICES	\$440.00
REGN	419842	4/7/16	WORLDPOINT ECC	\$106.95	6410	MATERIALS AND SUPPLIES	\$106.95
REGN	419843	4/8/16	SCOTT, DEBRA	\$1,300.00	6011	TRAVEL	\$1,300.00
REGN	419844	4/8/16	WILSON, JEREMY	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	419845	4/12/16	ADAMS, WILLIAM	\$150.00	6011	TRAVEL	\$150.00
REGN	419846	4/12/16	AIBSTORE	\$3,796.45	6410	MATERIALS AND SUPPLIES	\$3,796.45
REGN	419847	4/12/16	AIDB FOUNDATION	\$144.75	6410	MATERIALS AND SUPPLIES	\$144.75
REGN	419849	4/12/16	AL MEDICAID AGENCY	\$7,928.71	6695	MEDICAID ADM COST	\$7,928.71
REGN	419850	4/12/16	ALABAMA GAS CORPORATION	\$3,249.51	6090	UTILITIES GAS	\$3,249.51
REGN	419851	4/12/16	ALABAMA POWER COMPANY	\$46,121.69	6080	ELECTRICITY	\$46,121.69
REGN	419852	4/12/16	ALEXANDER, DEBORAH A.	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	419853	4/12/16	ANTAR, JOY	\$362.85	6011	TRAVEL	\$351.60
					6013	PER DIEM	\$11.25
REGN	419854	4/12/16	APPLE COMPUTERS INC	\$49.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$49.00
REGN	419855	4/12/16	AT&T	\$202.05	6040	TELEPHONE	\$202.05
REGN	419856	4/12/16	AT&T	\$10,280.96	6040	TELEPHONE	\$10,280.96
REGN	419858	4/12/16	BAKER, KIMBERLY	\$84.60	6011	TRAVEL	\$62.10
					6013	PER DIEM	\$22.50
REGN	419859	4/12/16	BAUGHN, NEETA	\$139.86	6011	TRAVEL	\$139.86
REGN	419860	4/12/16	BEAVERS, ISAAC	\$150.00	6011	TRAVEL	\$150.00
REGN	419861	4/12/16	BERNEY OFFICE SOLUTIONS	\$172.53	6140	EQUIPMENT RENTAL	\$172.53
					6410	MATERIALS AND SUPPLIES	\$0.00
REGN	419862	4/12/16	BERRY, JANE	\$392.04	6011	TRAVEL	\$392.04
REGN	419863	4/12/16	BIRMINGHAM WATER WORKS	\$338.91	6095	WATER / SEWER	\$338.91
REGN	419864	4/12/16	CASH, LAUREN CHRISTINE	\$117.94	6011	TRAVEL	\$117.94
REGN	419865	4/12/16	CINTAS	\$672.80	6410	MATERIALS AND SUPPLIES	\$672.80
REGN	419866	4/12/16	COASTAL TRAINING TECHNOLOGIES	\$1,199.95	6410	MATERIALS AND SUPPLIES	\$1,199.95
REGN	419867	4/12/16	COCA-COLA BOTTLING COMPANY	\$1,627.62	6401	FOOD	\$1,101.52
REGN	419868	4/12/16	AUDIO SOLUTIONZ, LLC	\$209.00	6410	MATERIALS AND SUPPLIES	\$209.00
REGN	419869	4/12/16	COMCAST BUSINESS	\$220.33	6040	TELEPHONE	\$220.33
REGN	419870	4/12/16	COMCAST BUSINESS	\$210.13	6040	TELEPHONE	\$210.13
REGN	419871	4/12/16	COURTNEY, BONNIE S	\$457.02	6011	TRAVEL	\$412.02
					6013	PER DIEM	\$45.00
REGN	419872	4/12/16	COUSETTE, VALERIE	\$723.24	6011	TRAVEL	\$678.24
					6013	PER DIEM	\$45.00
REGN	419873	4/12/16	DEAN, KERRY	\$425.43	6011	TRAVEL	\$346.68
					6013	PER DIEM	\$78.75
REGN	419874	4/12/16	DEPARTMENT OF FINANCE	\$228.83	6040	TELEPHONE	\$228.83
REGN	419875	4/12/16	DEPARTMENT OF FINANCE	\$19.50	6040	TELEPHONE	\$19.50
REGN	419876	4/12/16	DEW, KALEIGH	\$35.88	6011	TRAVEL	\$35.88
REGN	419877	4/12/16	DOLL, SUZANNE	\$243.54	6011	TRAVEL	\$243.54
REGN	419878	4/12/16	DOUGLAS, JANE	\$183.60	6011	TRAVEL	\$183.60
REGN	419879	4/12/16	DREWS, JUDITH E.	\$1,119.42	6170	CONTRACTUAL SERVICES	\$1,119.42
REGN	419880	4/12/16	EDWARDS, JUDY LAURENCE	\$85.86	6011	TRAVEL	\$85.86
REGN	419881	4/12/16	EVANS, ELAINE	\$472.05	6011	TRAVEL	\$415.80
					6013	PER DIEM	\$56.25
REGN	419882	4/12/16	EVANS, TEKROYA	\$197.10	6011	TRAVEL	\$197.10
REGN	419883	4/12/16	EVERBANK COMMERCIAL FINANCE,	\$280.24	6140	EQUIPMENT RENTAL	\$280.24
REGN	419884	4/12/16	EVERBANK COMMERCIAL FINANCE,	\$13.17	6140	EQUIPMENT RENTAL	\$13.17
REGN	419885	4/12/16	FIRST BANK OF ALABAMA	\$89.00	6680	OTHER EXPENSES	\$89.00
REGN	419886	4/12/16	FLOWERS - HARDINS BAKER, INC.	\$958.49	6401	FOOD	\$958.49
REGN	419887	4/12/16	GAINES, GAINES & RASCO, P.C.	\$80.00	6175	LEGAL FEES	\$80.00
REGN	419888	4/12/16	GRIFFIN, HEATHER	\$85.58	6011	TRAVEL	\$85.58
REGN	419889	4/12/16	GUY, ROSEMARY	\$111.23	6011	TRAVEL	\$99.98
					6013	PER DIEM	\$11.25
REGN	419890	4/12/16	HARRISON, JACK	\$758.98	6011	TRAVEL	\$758.98
REGN	419891	4/12/16	HENDRIX, VERA	\$1,101.42	6011	TRAVEL	\$1,101.42
REGN	419892	4/12/16	HERREN, KIM	\$542.37	6011	TRAVEL	\$531.12
					6013	PER DIEM	\$11.25
REGN	419893	4/12/16	HUTTO, MARGIE	\$83.44	6011	TRAVEL	\$83.44
REGN	419894	4/12/16	INDEPENDENT LIVING AIDS, INC.	\$413.50	6410	MATERIALS AND SUPPLIES	\$413.50
REGN	419895	4/12/16	INGRAM, KATHERINE	\$106.72	6170	CONTRACTUAL SERVICES	\$106.72

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	419896	4/12/16	JONES, MICHELLE	\$225.37	6011	TRAVEL	\$214.12
					6013	PER DIEM	\$11.25
REGN	419897	4/12/16	KNIGHT, ANA MAEGAN	\$317.82	6170	CONTRACTUAL SERVICES	\$317.82
REGN	419898	4/12/16	KNIGHT, GLENDA	\$358.64	6170	CONTRACTUAL SERVICES	\$358.64
REGN	419899	4/12/16	KYOCERA DOCUMENT SOLUTIONS	\$166.78	6410	MATERIALS AND SUPPLIES	\$135.47
					6170	CONTRACTUAL SERVICES	\$31.31
REGN	419900	4/12/16	REHFELD, JENNIFER LEWIS	\$253.68	6011	TRAVEL	\$253.68
REGN	419901	4/12/16	LINCOLN HIGH SCHOOL	\$50.00	6680	OTHER EXPENSES	\$50.00
REGN	419902	4/12/16	LITTLE CAESAR'S	\$50.00	6401	FOOD	\$50.00
REGN	419903	4/12/16	LONG, EDWARD	\$488.70	6011	TRAVEL	\$488.70
REGN	419904	4/12/16	LS&S, LLC	\$3,938.66	6410	MATERIALS AND SUPPLIES	\$3,938.66
REGN	419905	4/12/16	MARK, MARION	\$367.11	6011	TRAVEL	\$355.86
					6013	PER DIEM	\$11.25
REGN	419906	4/12/16	MAYFIELD DAIRY FARMS	\$688.96	6401	FOOD	\$688.96
REGN	419907	4/12/16	MEGA CONFERENCE	\$150.00	6011	TRAVEL	\$150.00
REGN	419908	4/12/16	MILLIGAN, CHAENEY	\$567.00	6011	TRAVEL	\$567.00
REGN	419909	4/12/16	MOORE PRINTING COMPANY	\$285.56	6410	MATERIALS AND SUPPLIES	\$285.56
REGN	419910	4/12/16	MORAN, JILL	\$40.50	6011	TRAVEL	\$40.50
REGN	419911	4/12/16	NOBLITT, TAMMY	\$60.18	6011	TRAVEL	\$60.18
REGN	419912	4/12/16	OPTELEC	\$710.24	6410	MATERIALS AND SUPPLIES	\$710.24
REGN	419913	4/12/16	PATTERSON, JEANNE S.	\$152.42	6011	TRAVEL	\$152.42
REGN	419914	4/12/16	PAULSON, PAMELA	\$95.58	6011	TRAVEL	\$95.58
REGN	419915	4/12/16	PEDIATRIC THERAPY ASSOCIATES	\$212.50	6170	CONTRACTUAL SERVICES	\$212.50
REGN	419916	4/12/16	PEREZ, BIANCA	\$8.50	6011	TRAVEL	\$8.50
REGN	419917	4/12/16	PHENIX SUPPLY	\$1,174.35	6410	MATERIALS AND SUPPLIES	\$1,174.35
REGN	419918	4/12/16	PHILLIPS, ERICA	\$19.93	6011	TRAVEL	\$19.93
REGN	419919	4/12/16	PHONAK, LLC	\$798.00	6412	RESALE MATERIALS EHG	\$798.00
REGN	419920	4/12/16	PIGGLY WIGGLY	\$319.77	6401	FOOD	\$319.77
REGN	419921	4/12/16	PITNEY BOWES	\$117.00	6140	EQUIPMENT RENTAL	\$117.00
REGN	419922	4/12/16	PLASENCIA, JENY	\$1,054.87	6170	CONTRACTUAL SERVICES	\$1,054.87
REGN	419923	4/12/16	REEVES, JENNIFER	\$150.00	6011	TRAVEL	\$150.00
REGN	419924	4/12/16	RIPLEY, WALTER	\$650.00	6401	FOOD	\$650.00
REGN	419926	4/12/16	ROBIN IRWIN PHYSICAL THERAPY	\$874.96	6170	CONTRACTUAL SERVICES	\$874.96
REGN	419927	4/12/16	ROOP, JAMIE	\$72.25	6011	TRAVEL	\$72.25
REGN	419928	4/12/16	ROSE, ZOE	\$150.00	6011	TRAVEL	\$150.00
REGN	419929	4/12/16	SANCHEZ, DEBBIE	\$669.69	6011	TRAVEL	\$613.44
					6013	PER DIEM	\$56.25
REGN	419930	4/12/16	SAVAGE, JENNY	\$451.71	6011	TRAVEL	\$417.96
					6013	PER DIEM	\$33.75
REGN	419931	4/12/16	SHAW, CYNTHIA	\$234.00	6401	FOOD	\$234.00
REGN	419932	4/12/16	SHIRLEY, DIANE L.	\$108.00	6011	TRAVEL	\$108.00
REGN	419933	4/12/16	SMITH, KAREN	\$471.51	6011	TRAVEL	\$415.26
					6013	PER DIEM	\$56.25
REGN	419934	4/12/16	SOUTHERN LINC	\$2,373.15	6040	TELEPHONE	\$2,373.15
REGN	419935	4/12/16	SPANISH TRANSLATION SERVICES	\$250.48	6170	CONTRACTUAL SERVICES	\$250.48
REGN	419936	4/12/16	STOVALL, DEBORAH	\$67.39	6011	TRAVEL	\$67.39
REGN	419937	4/12/16	STRAYHAM, ANTHONY	\$580.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$580.00
REGN	419938	4/12/16	TALLADEGA INSURANCE AGENCY	\$434.00	6160	INSURANCE & BONDING	\$434.00
REGN	419939	4/12/16	TALLADEGA WATER & SEWER BOARD	\$17,832.25	6095	WATER / SEWER	\$17,832.25
REGN	419940	4/12/16	TAYLOR, DEBORAH M.	\$106.38	6011	TRAVEL	\$106.38
REGN	419942	4/12/16	TEBBE, MEGAN	\$57.52	6011	TRAVEL	\$57.52
REGN	419943	4/12/16	TEKLINKS	\$26,088.84	6520	PURCHASES EQUIP UNDER CAP	\$26,088.84
REGN	419944	4/12/16	THAMES, ROBIN K	\$1,078.80	6170	CONTRACTUAL SERVICES	\$1,078.80
REGN	419945	4/12/16	THOMAS, CARLA	\$440.86	6011	TRAVEL	\$429.61
					6013	PER DIEM	\$11.25
REGN	419946	4/12/16	TUCKER, KELLY A	\$1,361.70	6170	CONTRACTUAL SERVICES	\$1,361.70
REGN	419947	4/12/16	TYNES, LISA	\$118.80	6011	TRAVEL	\$118.80
REGN	419948	4/12/16	UAB DEPT OF PEDIATRIC	\$1,113.54	6170	CONTRACTUAL SERVICES	\$1,113.54
REGN	419949	4/12/16	VINES, TERESA	\$699.66	6011	TRAVEL	\$677.16
					6013	PER DIEM	\$22.50
REGN	419950	4/12/16	WAITES, EVELYN	\$69.63	6401	FOOD	\$69.63
REGN	419951	4/12/16	WASHINGTON, MARCUS	\$566.79	6011	TRAVEL	\$555.54
					6013	PER DIEM	\$11.25
REGN	419952	4/12/16	WHITE, SHEA	\$110.50	6401	FOOD	\$110.50
REGN	419953	4/12/16	WHITE, SHEA	\$312.00	6401	FOOD	\$312.00
REGN	419954	4/12/16	WHITE, SHEA	\$58.50	6401	FOOD	\$58.50
REGN	419955	4/12/16	WILLIS, CHERYL	\$494.64	6011	TRAVEL	\$494.64
REGN	419956	4/12/16	WILLIS, SUZANNE	\$561.68	6011	TRAVEL	\$561.68
REGN	419957	4/12/16	WIREGRASS ELECTRIC COOPERATIVE	\$385.00	6080	ELECTRICITY	\$385.00
REGN	419958	4/12/16	ACE HARDWARE & SUPPLY	\$1,960.02	6410	MATERIALS AND SUPPLIES	\$1,960.02
REGN	419959	4/12/16	ALABAMA BRICK DELIVERY, INC.	\$63.11	6410	MATERIALS AND SUPPLIES	\$63.11
REGN	419960	4/12/16	BARGANIER DAVIS SIMS ARCHITECT	\$7,298.24	6735	BLDG IMPROVE	\$5,500.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
					6770	CIP	\$1,798.24
REGN	419961	4/12/16	BRUCE SMITH MASONRY	\$3,800.00	6170	CONTRACTUAL SERVICES	\$3,800.00
REGN	419962	4/12/16	CAPITAL MOTOR LINES, INC.	\$4,191.00	6170	CONTRACTUAL SERVICES	\$4,191.00
REGN	419963	4/12/16	CHILTON LAWN CARE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	419964	4/12/16	CINTAS	\$187.87	6170	CONTRACTUAL SERVICES	\$187.87
REGN	419965	4/12/16	COLDWATER LANDSCAPES LLC	\$425.00	6170	CONTRACTUAL SERVICES	\$425.00
REGN	419966	4/12/16	D&T BRAILLE WRITER REPAIRS	\$80.00	6060	REPAIRS AND MAINT	\$80.00
REGN	419967	4/12/16	EIGHTY FOUR WEST ASSOCIATION	\$135.00	6410	MATERIALS AND SUPPLIES	\$135.00
REGN	419968	4/12/16	EMERALD COAST VISION AIDS, INC	\$2,895.00	6520	PURCHASES EQUIP UNDER CAP	\$2,895.00
REGN	419969	4/12/16	EVERBANK COMMERCIAL FINANCE,	\$240.55	6140	EQUIPMENT RENTAL	\$240.55
REGN	419970	4/12/16	FASTENAL COMPANY	\$35.48	6410	MATERIALS AND SUPPLIES	\$35.48
REGN	419971	4/12/16	GODWIN LANDSCAPE & EQUIPMENT	\$248.50	6170	CONTRACTUAL SERVICES	\$248.50
REGN	419972	4/12/16	SHERWIN WILLIAMS CO	\$2,261.20	6410	MATERIALS AND SUPPLIES	\$2,261.20
REGN	419973	4/12/16	SOUTHERN MANAGEMENT	\$55,141.67	6170	CONTRACTUAL SERVICES	\$55,141.67
REGN	419975	4/12/16	TALLADEGA COUNTY COMMISSION	\$3,915.00	6170	CONTRACTUAL SERVICES	\$3,915.00
REGN	419976	4/12/16	TALLADEGA ELECTRICAL	\$4,890.39	6410	MATERIALS AND SUPPLIES	\$4,890.39
REGN	419977	4/12/16	TEKLINKS	\$2,561.38	6170	CONTRACTUAL SERVICES	\$2,561.38
REGN	419978	4/12/16	TERMINIX INTERNATIONAL	\$42.00	6170	CONTRACTUAL SERVICES	\$42.00
REGN	419979	4/12/16	THE GREEN BLADE LAWN SERVICE	\$396.55	6170	CONTRACTUAL SERVICES	\$396.55
REGN	419980	4/12/16	THYSSENKRUPP ELEVATOR CORP.	\$1,325.92	6170	CONTRACTUAL SERVICES	\$1,325.92
REGN	419981	4/12/16	VELLANO BROS., INC.	\$42,915.00	6410	MATERIALS AND SUPPLIES	\$42,915.00
REGN	419982	4/12/16	WAITES CONCRETE COMPANY, INC.	\$240.00	6410	MATERIALS AND SUPPLIES	\$240.00
REGN	419983	4/12/16	WALMART COMMUNITY	\$5,332.09	6410	MATERIALS AND SUPPLIES	\$3,191.35
					6425	CLASSROOM MATERIALS/SUPPLIES	\$1,632.63
					6110	VEHICLE MAINTENANCE	\$231.88
					6401	FOOD	\$159.64
REGN	419984	4/12/16	WITTICHEN SUPPLY COMPANY	\$736.20	6410	MATERIALS AND SUPPLIES	\$736.20
REGN	419985	4/13/16	ARNOLD, BRYAN	\$88.79	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$88.79
REGN	419986	4/13/16	BENNETT, ELIJAH	\$114.23	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.23
REGN	419987	4/13/16	BRADFORD, BROOKLYN	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	419988	4/13/16	BROWNLEE, LONZO	\$21.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$21.75
REGN	419989	4/13/16	CATCHINGS, CRYSTA	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	419990	4/13/16	COOK, MONTAVIOUS	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	419991	4/13/16	CORNELOUS, JUSTIN	\$180.63	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$180.63
REGN	419992	4/13/16	CRAWFORD, ZACHARY C.	\$65.23	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$65.23
REGN	419993	4/13/16	DAVIS, JALEESIA	\$66.47	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$66.47
REGN	419994	4/13/16	DAVIS, MICHEAL JEROME	\$130.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.52
REGN	419995	4/13/16	DONALD, LOUIS	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	419996	4/13/16	DUDLEY, KINETRA	\$126.90	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.90
REGN	419997	4/13/16	EDWARDS, JAMES	\$186.13	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$186.13
REGN	419998	4/13/16	EMILIANO, LUIS E.	\$24.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$24.16
REGN	419999	4/13/16	FORNEY, TREVOR	\$25.37	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$25.37
REGN	420000	4/13/16	FRANCISCO, MODESTO	\$130.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.48
REGN	420001	4/13/16	FUNES, NADIHESDA	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	420002	4/13/16	GODWIN, LINDSEY LEIGH	\$112.39	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$112.39
REGN	420003	4/13/16	HIGGINS, RAJI	\$130.55	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.55
REGN	420004	4/13/16	HILL, DIRRECO	\$135.98	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$135.98
REGN	420005	4/13/16	HOLBROOK, AMBER N.	\$115.98	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$115.98
REGN	420006	4/13/16	HUGHES, CHRISTOPHER R	\$244.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$244.76
REGN	420007	4/13/16	HUGHES, DEVONTAE	\$121.47	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$121.47
REGN	420008	4/13/16	IRBY, DEON	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	420009	4/13/16	JACKSON, QUINTON	\$116.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.00
REGN	420010	4/13/16	JACKSON, ROBERT LEWIS JR.	\$130.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.48
REGN	420011	4/13/16	JENKINS, AMBER N	\$99.01	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$99.01
REGN	420012	4/13/16	KELLY, THOMAS	\$54.39	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$54.39
REGN	420013	4/13/16	MANCONE, KERED M	\$108.78	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.78
REGN	420014	4/13/16	MARCHBANK, FREDRICK L.	\$14.49	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$14.49
REGN	420015	4/13/16	McCABE, RONNIE W.	\$223.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$223.00
REGN	420016	4/13/16	McGHEE, TANGIE S.	\$3.07	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$3.07
REGN	420017	4/13/16	MINOR, MICHAEL	\$126.89	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.89
REGN	420018	4/13/16	NALL, KRISTINE	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	420019	4/13/16	NELSON, TONY R	\$60.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$60.38
REGN	420020	4/13/16	PHILLIPS, JEREMY A	\$119.64	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$119.64
REGN	420021	4/13/16	PORCH, NIKKI M	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	420022	4/13/16	PRATER, ROGER DEVIN TYLER	\$159.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$159.52
REGN	420023	4/13/16	RICHARDSON, DORIA	\$170.92	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$170.92
REGN	420024	4/13/16	SLEDGE, MICHAEL	\$222.90	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$222.90
REGN	420025	4/13/16	SPIDELL, SANFACIA	\$163.17	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$163.17
REGN	420026	4/13/16	TRAMMELL, KALON MYLES	\$261.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$261.00
REGN	420027	4/13/16	USHER, CALERIA	\$36.23	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$36.23
REGN	420028	4/13/16	WALKER, JARED MICHAEL	\$120.23	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.23
REGN	420029	4/13/16	WATERS, TRESHA	\$21.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$21.75

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	420030	4/13/16	WHISENANT, MEESHA	\$97.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$97.22
REGN	420031	4/13/16	WILLIAMS, MARY	\$59.80	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$59.80
REGN	420032	4/13/16	WILLIAMS, SABRINA	\$117.80	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$117.80
REGN	420033	4/13/16	WILSON, JAVON	\$72.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.52
REGN	420034	4/13/16	WOODARD, DANNY JOE	\$69.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$69.50
REGN	420035	4/14/16	ACT	\$58.00	6410	MATERIALS AND SUPPLIES	\$58.00
REGN	420036	4/14/16	ADAMSON, ALLEN J.	\$648.87	6011	TRAVEL	\$570.12
					6013	PER DIEM	\$78.75
REGN	420037	4/14/16	ADVENTURE PEDIATRIC THERAPY	\$1,853.93	6170	CONTRACTUAL SERVICES	\$1,853.93
REGN	420038	4/14/16	AIBSTORE	\$1,421.66	6410	MATERIALS AND SUPPLIES	\$1,421.66
REGN	420039	4/14/16	AIRGAS SOUTH, INC.	\$74.23	6140	EQUIPMENT RENTAL	\$74.23
REGN	420040	4/14/16	ALABAMA GAS CORPORATION	\$15,013.52	6090	UTILITIES GAS	\$15,013.52
REGN	420041	4/14/16	ALABAMA POWER COMPANY	\$7,346.53	6080	ELECTRICITY	\$7,346.53
REGN	420042	4/14/16	ALL FOR CHILDREN, LLC	\$173.07	6170	CONTRACTUAL SERVICES	\$173.07
REGN	420043	4/14/16	AMERICAN THERMOFORM CORP.	\$1,714.70	6410	MATERIALS AND SUPPLIES	\$1,714.70
REGN	420044	4/14/16	AMERICAN THERMOFORM CORP.	\$1,324.70	6410	MATERIALS AND SUPPLIES	\$1,324.70
REGN	420045	4/14/16	BARCLAY, ARTHUR	\$45.00	6013	PER DIEM	\$45.00
REGN	420046	4/14/16	BATCHELOR, TOMMY	\$97.65	6011	TRAVEL	\$86.40
					6013	PER DIEM	\$11.25
REGN	420047	4/14/16	BENDALL PRINTING	\$76.00	6410	MATERIALS AND SUPPLIES	\$76.00
REGN	420048	4/14/16	BERNEY OFFICE SOLUTIONS	\$45.87	6410	MATERIALS AND SUPPLIES	\$45.87
					6140	EQUIPMENT RENTAL	\$0.00
REGN	420049	4/14/16	BOLLENDORF, LESLEY	\$130.51	6011	TRAVEL	\$130.51
REGN	420050	4/14/16	BUSH, JUSTIN	\$11.25	6013	PER DIEM	\$11.25
REGN	420051	4/14/16	CLAY, CHARLES	\$11.25	6013	PER DIEM	\$11.25
REGN	420052	4/14/16	CONSOLIDATED PUBLISHING CO	\$132.00	6180	MEMBERSHIPS AND PERIODICALS	\$132.00
REGN	420053	4/14/16	COOSA VALLEY ELECTRIC CO-OP	\$1,157.33	6080	ELECTRICITY	\$1,157.33
REGN	420054	4/14/16	DOROUGH, ELIZABETH LEE	\$1,004.10	6170	CONTRACTUAL SERVICES	\$1,004.10
REGN	420055	4/14/16	EARTHLINK BUSINESS	\$69.36	6040	TELEPHONE	\$69.36
REGN	420056	4/14/16	EHG CAFETERIA	\$455.00	6680	OTHER EXPENSES	\$455.00
REGN	420057	4/14/16	FALLETTA, ALAN S	\$213.30	6011	TRAVEL	\$213.30
REGN	420058	4/14/16	FULLER, GLENN	\$90.72	6011	TRAVEL	\$90.72
REGN	420059	4/14/16	FUNDERBURG, KATHRYN	\$23.33	6011	TRAVEL	\$23.33
REGN	420060	4/14/16	GLOBAL INDUSTRIES, INC.	\$605.92	6410	MATERIALS AND SUPPLIES	\$605.92
REGN	420061	4/14/16	GONZALEZ, HERMINIO	\$255.00	6011	TRAVEL	\$255.00
REGN	420062	4/14/16	HANKS, CHRISTOPHER	\$11.25	6013	PER DIEM	\$11.25
REGN	420063	4/14/16	HARRIS COMMUNICATIONS	\$2,614.87	6520	PURCHASES EQUIP UNDER CAP	\$2,614.87
REGN	420064	4/14/16	HUNTER, RITA	\$148.39	6011	TRAVEL	\$148.39
REGN	420065	4/14/16	INGRAM, KATHERINE	\$1,780.44	6170	CONTRACTUAL SERVICES	\$1,780.44
REGN	420066	4/14/16	KATHY PRINCE	\$500.00	6401	FOOD	\$500.00
REGN	420067	4/14/16	KIMBRELL, JASON	\$580.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$580.00
REGN	420068	4/14/16	LAMBERTH, GREG	\$11.25	6013	PER DIEM	\$11.25
REGN	420069	4/14/16	LEWIS, SANDRA	\$76.14	6011	TRAVEL	\$76.14
REGN	420070	4/14/16	LEWIS, TAMMY W.	\$216.80	6170	CONTRACTUAL SERVICES	\$216.80
REGN	420071	4/14/16	LILES, RHONDIA C.	\$1,580.00	6170	CONTRACTUAL SERVICES	\$1,580.00
REGN	420072	4/14/16	LOVE, FRANCES	\$97.42	6011	TRAVEL	\$97.42
REGN	420073	4/14/16	LS&S, LLC	\$1,757.23	6410	MATERIALS AND SUPPLIES	\$1,757.23
REGN	420074	4/14/16	M&N LANGUAGES SERVICES	\$127.00	6170	CONTRACTUAL SERVICES	\$127.00
REGN	420075	4/14/16	MANLEY, OWEN B	\$639.78	6011	TRAVEL	\$572.28
					6013	PER DIEM	\$67.50
REGN	420076	4/14/16	MANN, SYLVIA	\$10.26	6011	TRAVEL	\$10.26
REGN	420077	4/14/16	MAXI-AIDS	\$1,866.26	6410	MATERIALS AND SUPPLIES	\$1,866.26
REGN	420078	4/14/16	MAYS, ANDREW	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	420079	4/14/16	McRAE, ROBERT E.	\$45.00	6013	PER DIEM	\$45.00
REGN	420080	4/14/16	MILLARD, PAUL	\$1,038.18	6011	TRAVEL	\$1,038.18
REGN	420081	4/14/16	MOBILE AREA WATER & SEWER	\$316.19	6095	WATER / SEWER	\$316.19
REGN	420082	4/14/16	MONTGOMERY INTERPRETING SVCS.	\$507.26	6170	CONTRACTUAL SERVICES	\$507.26
REGN	420083	4/14/16	MORRIS, MARTEE	\$24.84	6011	TRAVEL	\$24.84
REGN	420084	4/14/16	O'MALLEY, VICKI	\$136.08	6011	TRAVEL	\$136.08
REGN	420085	4/14/16	OFFICE DEPOT	\$15.19	6410	MATERIALS AND SUPPLIES	\$15.19
REGN	420086	4/14/16	OVER THE MOUNTAIN	\$7,982.05	6170	CONTRACTUAL SERVICES	\$7,982.05
REGN	420087	4/14/16	PALMER, HOLLY, OT	\$83.76	6170	CONTRACTUAL SERVICES	\$83.76
REGN	420088	4/14/16	PHONAK, LLC	\$399.00	6412	RESALE MATERIALS EHG	\$399.00
REGN	420089	4/14/16	PITNEY BOWES	\$165.00	6140	EQUIPMENT RENTAL	\$165.00
REGN	420090	4/14/16	PLASENCIA, JENY	\$279.07	6170	CONTRACTUAL SERVICES	\$279.07
REGN	420091	4/14/16	POSTON, JOEY	\$13.82	6011	TRAVEL	\$13.82
REGN	420092	4/14/16	RAY, RANDALL N.	\$11.25	6013	PER DIEM	\$11.25
REGN	420093	4/14/16	REHAB WORKS	\$1,653.25	6170	CONTRACTUAL SERVICES	\$1,653.25
REGN	420094	4/14/16	RENNEKER, KRISTI	\$531.78	6170	CONTRACTUAL SERVICES	\$531.78
REGN	420095	4/14/16	RIPLEY, WALTER	\$682.50	6401	FOOD	\$682.50
REGN	420096	4/14/16	RIPLEY, WALTER	\$11.25	6013	PER DIEM	\$11.25
REGN	420097	4/14/16	ROBIN IRWIN PHYSICAL THERAPY	\$3,111.60	6170	CONTRACTUAL SERVICES	\$3,111.60

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	420098	4/14/16	SCHOLASTIC, INC.	\$950.25	6410	MATERIALS AND SUPPLIES	\$950.25
REGN	420099	4/14/16	SIMMONS, WILLIE	\$4.54	6011	TRAVEL	\$4.54
REGN	420100	4/14/16	SMITH, CHRIS	\$11.25	6013	PER DIEM	\$11.25
REGN	420101	4/14/16	SPEECH CARE INC	\$3,826.92	6170	CONTRACTUAL SERVICES	\$3,826.92
REGN	420102	4/14/16	STANFORD, JIM	\$168.75	6013	PER DIEM	\$168.75
REGN	420103	4/14/16	STARKEY LABORATORIES	\$901.22	6410	MATERIALS AND SUPPLIES	\$901.22
REGN	420104	4/14/16	STEVENSON, MOSES	\$33.75	6013	PER DIEM	\$33.75
REGN	420105	4/14/16	TAYLOR, BEAU	\$168.75	6013	PER DIEM	\$168.75
REGN	420106	4/14/16	TAYLOR, JANET HUMPHREY	\$570.00	6170	CONTRACTUAL SERVICES	\$570.00
REGN	420107	4/14/16	THE RILEY BEHAVIORIAL &	\$134.40	6170	CONTRACTUAL SERVICES	\$134.40
REGN	420108	4/14/16	THEISS, CHRISTIAN CONRAD W	\$192.40	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$192.40
REGN	420109	4/14/16	TUSCALOOSA, CITY OF	\$13.99	6095	WATER / SEWER	\$13.99
REGN	420110	4/14/16	TUSCUMBIA UTILITIES DEPARTMENT	\$765.08	6080	ELECTRICITY	\$684.96
					6095	WATER / SEWER	\$80.12
REGN	420111	4/14/16	TWO MAIDS & A MOP	\$325.00	6170	CONTRACTUAL SERVICES	\$325.00
REGN	420112	4/14/16	WAITES, DANNY	\$152.10	6011	TRAVEL	\$129.60
					6013	PER DIEM	\$22.50
REGN	420113	4/14/16	WALDSMITH, PATRICIA	\$279.72	6011	TRAVEL	\$279.72
REGN	420114	4/14/16	WALKER, MARIA PILAR	\$382.86	6170	CONTRACTUAL SERVICES	\$382.86
REGN	420115	4/14/16	WHEELER, MELINDA	\$256.33	6170	CONTRACTUAL SERVICES	\$256.33
REGN	420116	4/14/16	WHITE, MELISSA	\$2,617.22	6170	CONTRACTUAL SERVICES	\$2,617.22
REGN	420117	4/14/16	WHITE, SHEA	\$97.50	6401	FOOD	\$97.50
REGN	420118	4/14/16	WHITLEY, BOBBY	\$132.62	6011	TRAVEL	\$132.62
REGN	420119	4/14/16	WILSON, JAMES	\$11.25	6013	PER DIEM	\$11.25
REGN	420120	4/14/16	WILSON, JEFFREY MAURICE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	420121	4/14/16	XEROX CORPORATION	\$244.39	6140	EQUIPMENT RENTAL	\$244.39
REGN	420122	4/14/16	YOUNG, SUSAN	\$1,009.92	6011	TRAVEL	\$987.42
					6013	PER DIEM	\$22.50
REGN	420123	4/14/16	CINTAS	\$60.56	6170	CONTRACTUAL SERVICES	\$60.56
REGN	420124	4/14/16	HARRIS COMPUTER SYSTEMS	\$6,326.47	6410	MATERIALS AND SUPPLIES	\$6,326.47
REGN	420125	4/14/16	HOME DEPOT CREDIT SERVICES	\$446.60	6410	MATERIALS AND SUPPLIES	\$446.60
REGN	420126	4/14/16	I.B.I.S.	\$1,440.00	6170	CONTRACTUAL SERVICES	\$1,440.00
REGN	420127	4/14/16	KYOCERA DOCUMENT SOLUTIONS	\$272.27	6140	EQUIPMENT RENTAL	\$272.27
REGN	420128	4/14/16	REPUBLIC SERVICES	\$97.43	6170	CONTRACTUAL SERVICES	\$97.43
REGN	420129	4/14/16	TRACTOR SUPPLY CREDIT PLAN	\$532.88	6410	MATERIALS AND SUPPLIES	\$405.91
					6110	VEHICLE MAINTENANCE	\$126.97
REGN	420130	4/14/16	TRAVEL LEADERS	\$475.96	6011	TRAVEL	\$475.96
REGN	420131	4/14/16	UNITED PARCEL SERVICE	\$99.92	6020	POSTAGE	\$92.67
					6680	OTHER EXPENSES	\$7.25
REGN	420132	4/19/16	A1 SIGNS, GRAPHICS & TROPHIES	\$90.00	6410	MATERIALS AND SUPPLIES	\$90.00
REGN	420133	4/19/16	ABRASIVE & FASTENER SUPPLY	\$380.00	6410	MATERIALS AND SUPPLIES	\$380.00
REGN	420134	4/19/16	ACADEMY OF NUTRITION &	\$234.00	6180	MEMBERSHIPS AND PERIODICALS	\$234.00
REGN	420135	4/19/16	ALABAMA GAS CORPORATION	\$49.65	6090	UTILITIES GAS	\$49.65
REGN	420136	4/19/16	ALABAMA HIGH SCHOOL	\$200.00	6680	OTHER EXPENSES	\$200.00
REGN	420137	4/19/16	ANDERSON, GLENDA	\$103.59	6011	TRAVEL	\$92.34
					6013	PER DIEM	\$11.25
REGN	420138	4/19/16	AT&T	\$272.55	6040	TELEPHONE	\$272.55
REGN	420139	4/19/16	BOWNS, BEVERLY	\$242.44	6011	TRAVEL	\$242.44
REGN	420141	4/19/16	CASCADE DAFO, INC.	\$379.50	6410	MATERIALS AND SUPPLIES	\$379.50
REGN	420142	4/19/16	CENGAGE LEARNING	\$829.63	6425	CLASSROOM MATERIALS/SUPPLIES	\$829.63
REGN	420143	4/19/16	CHANCE, KEN	\$76.57	6410	MATERIALS AND SUPPLIES	\$39.45
					6111	GAS VEHICLE	\$37.12
REGN	420144	4/19/16	CITY OF DOTHAN UTILITY	\$52.62	6095	WATER / SEWER	\$52.62
REGN	420145	4/19/16	COMCAST BUSINESS	\$210.46	6040	TELEPHONE	\$210.46
REGN	420146	4/19/16	COOSA VALLEY PROPANE	\$58.20	6411	RAW MATERIALS PURCHASE EHG	\$58.20
REGN	420147	4/19/16	DAWN SIGN PRESS	\$165.28	6410	MATERIALS AND SUPPLIES	\$165.28
REGN	420148	4/19/16	DEAN, KERRY	\$343.73	6011	TRAVEL	\$298.73
					6013	PER DIEM	\$45.00
REGN	420149	4/19/16	DOROUGH, ELIZABETH BARROW	\$783.66	6170	CONTRACTUAL SERVICES	\$783.66
REGN	420150	4/19/16	ECONO LODGE	\$590.66	6011	TRAVEL	\$590.66
REGN	420151	4/19/16	EMERALD COAST VISION AIDS, INC	\$7,653.48	6520	PURCHASES EQUIP UNDER CAP	\$4,399.18
					6525	COMPUTER EQUIPMENT NON CAPITAL	\$3,254.30
REGN	420152	4/19/16	ENCORE REHABILITATION, INC.	\$2,293.38	6170	CONTRACTUAL SERVICES	\$2,293.38
REGN	420153	4/19/16	EVERBANK COMMERCIAL FINANCE,	\$299.13	6140	EQUIPMENT RENTAL	\$299.13
REGN	420154	4/19/16	EVERBANK COMMERCIAL FINANCE,	\$172.30	6140	EQUIPMENT RENTAL	\$172.30
REGN	420155	4/19/16	EVERBANK COMMERCIAL FINANCE,	\$143.58	6140	EQUIPMENT RENTAL	\$143.58
REGN	420156	4/19/16	EVERBANK COMMERCIAL FINANCE,	\$299.13	6140	EQUIPMENT RENTAL	\$299.13
REGN	420158	4/19/16	FIRST BANK OF ALABAMA	\$321.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$321.00
REGN	420159	4/19/16	FIRST BANK OF ALABAMA	\$235.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$235.00
REGN	420160	4/19/16	FREEDOM SCIENTIFIC	\$861.61	6520	PURCHASES EQUIP UNDER CAP	\$861.61
REGN	420161	4/19/16	GIBSON, JAMES EARL	\$502.06	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$502.06
REGN	420162	4/19/16	HAL-HEN COMPANY	\$103.35	6410	MATERIALS AND SUPPLIES	\$103.35

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	420163	4/19/16	HAYNES, TROY	\$1,040.00	6401	FOOD	\$1,040.00
REGN	420164	4/19/16	JIM PARKER HOTEL GROUP, LLC	\$1,126.08	6011	TRAVEL	\$1,126.08
REGN	420165	4/19/16	LABCORP	\$1,335.00	6170	CONTRACTUAL SERVICES	\$1,335.00
REGN	420166	4/19/16	LANDMARKS FOUNDATION OF	\$2,150.00	6150	RENTAL	\$2,150.00
REGN	420167	4/19/16	MAXI-AIDS	\$1,077.68	6410	MATERIALS AND SUPPLIES	\$1,077.68
REGN	420168	4/19/16	McCONATHA, SARA	\$221.00	6401	FOOD	\$221.00
REGN	420169	4/19/16	MOBILE GAS	\$164.39	6090	UTILITIES GAS	\$164.39
REGN	420170	4/19/16	MOON, CHRIS	\$30.00	6013	PER DIEM	\$30.00
REGN	420171	4/19/16	MOORE, DONNA B	\$358.80	6011	TRAVEL	\$186.30
					6013	PER DIEM	\$172.50
REGN	420172	4/19/16	MOORE, KATHY	\$47.19	6011	TRAVEL	\$47.19
REGN	420173	4/19/16	NIXON, JAMES(DOUG)	\$472.14	6011	TRAVEL	\$427.14
					6013	PER DIEM	\$45.00
REGN	420174	4/19/16	OVER THE MOUNTAIN	\$3,050.22	6170	CONTRACTUAL SERVICES	\$3,050.22
REGN	420175	4/19/16	OWENS, LAURA A.	\$467.73	6011	TRAVEL	\$411.48
					6013	PER DIEM	\$56.25
REGN	420176	4/19/16	PEARCE, YEVETTE	\$450.52	6011	TRAVEL	\$439.27
					6013	PER DIEM	\$11.25
REGN	420177	4/19/16	PEREZ, BIANCA	\$11.70	6011	TRAVEL	\$11.70
REGN	420178	4/19/16	PETTWAY, COURTNEY	\$241.74	6011	TRAVEL	\$219.24
					6013	PER DIEM	\$22.50
REGN	420179	4/19/16	PHONAK, LLC	\$1,905.00	6410	MATERIALS AND SUPPLIES	\$1,905.00
REGN	420180	4/19/16	RENNEKER, FREDERICK	\$124.68	6170	CONTRACTUAL SERVICES	\$124.68
REGN	420181	4/19/16	RENNEKER, KRISTI	\$494.28	6170	CONTRACTUAL SERVICES	\$494.28
REGN	420183	4/19/16	ROBIN IRWIN PHYSICAL THERAPY	\$1,250.04	6170	CONTRACTUAL SERVICES	\$1,250.04
REGN	420184	4/19/16	ROBINSON, ANTHONY	\$902.79	6011	TRAVEL	\$756.54
					6013	PER DIEM	\$146.25
REGN	420185	4/19/16	RUSSELL, LORI HALL	\$26.71	6011	TRAVEL	\$26.71
REGN	420186	4/19/16	SHARPTON, JOSH	\$58.50	6401	FOOD	\$58.50
REGN	420187	4/19/16	STEPHENS, CASSANDRA	\$126.81	6011	TRAVEL	\$115.56
					6013	PER DIEM	\$11.25
REGN	420188	4/19/16	STEPHENS, JENNIFER	\$66.96	6011	TRAVEL	\$66.96
REGN	420189	4/19/16	STEPHENS, JOEL	\$125.73	6011	TRAVEL	\$114.48
					6013	PER DIEM	\$11.25
REGN	420190	4/19/16	STEVENS, ANDREW	\$2,387.22	6170	CONTRACTUAL SERVICES	\$2,387.22
REGN	420191	4/19/16	STICKLEY, DEBBIE	\$149.50	6401	FOOD	\$149.50
REGN	420192	4/19/16	STROUD, WANDA	\$644.40	6011	TRAVEL	\$599.40
					6013	PER DIEM	\$45.00
REGN	420193	4/19/16	SWAIN, RODNEY	\$73.52	6401	FOOD	\$73.52
REGN	420194	4/19/16	TALK	\$3,591.94	6170	CONTRACTUAL SERVICES	\$3,591.94
REGN	420195	4/19/16	TAPIA-JOHNSON, FLORA E.	\$637.43	6170	CONTRACTUAL SERVICES	\$637.43
REGN	420196	4/19/16	TECHNICAL INNOVATION	\$4,700.00	6410	MATERIALS AND SUPPLIES	\$4,700.00
REGN	420197	4/19/16	TOMMIE, GLENN	\$399.42	6011	TRAVEL	\$376.92
					6013	PER DIEM	\$22.50
REGN	420198	4/19/16	TURNER, KRISTA	\$1,132.54	6170	CONTRACTUAL SERVICES	\$1,132.54
REGN	420199	4/19/16	WATER WORKS & SEWER BD	\$232.04	6090	UTILITIES GAS	\$232.04
REGN	420200	4/19/16	WEST, CATHY	\$303.50	6011	TRAVEL	\$303.50
REGN	420201	4/19/16	WESTONE LABORATORIES, INC.	\$211.25	6410	MATERIALS AND SUPPLIES	\$211.25
REGN	420202	4/19/16	AUBURN UNIVERSITY	\$175.00	6011	TRAVEL	\$175.00
REGN	420203	4/19/16	BRADLEY, ARANT, BOULT,	\$3,694.22	6175	LEGAL FEES	\$3,694.22
REGN	420204	4/19/16	CENGAGE LEARNING	\$76.61	6413	TEXTBOOKS	\$76.61
REGN	420205	4/19/16	CINTAS	\$35.58	6410	MATERIALS AND SUPPLIES	\$35.58
REGN	420206	4/19/16	DUXBURY SYSTEMS, INC	\$320.00	6520	PURCHASES EQUIP UNDER CAP	\$320.00
REGN	420207	4/19/16	EMERALD COAST VISION AIDS, INC	\$2,681.49	6520	PURCHASES EQUIP UNDER CAP	\$2,681.49
REGN	420208	4/19/16	EVERBANK COMMERCIAL FINANCE,	\$496.00	6140	EQUIPMENT RENTAL	\$496.00
REGN	420209	4/19/16	FASTENAL COMPANY	\$40.79	6410	MATERIALS AND SUPPLIES	\$40.79
REGN	420210	4/19/16	GENERAL ELECTRIC COMPANY	\$304.50	6410	MATERIALS AND SUPPLIES	\$304.50
REGN	420211	4/19/16	HARRIS COMMUNICATIONS	\$337.65	6410	MATERIALS AND SUPPLIES	\$337.65
REGN	420212	4/19/16	HERMITAGE ART CO. INC.	\$41.04	6425	CLASSROOM MATERIALS/SUPPLIES	\$41.04
REGN	420213	4/19/16	I.B.I.S.	\$675.20	6690	TRAINING	\$675.20
REGN	420214	4/19/16	KYOCERA DOCUMENT SOLUTIONS	\$1,736.23	6410	MATERIALS AND SUPPLIES	\$1,094.26
					6170	CONTRACTUAL SERVICES	\$332.97
					6140	EQUIPMENT RENTAL	\$309.00
REGN	420215	4/19/16	MICHIGAN BRAILLE TRANSCRIBING	\$351.80	6413	TEXTBOOKS	\$351.80
REGN	420216	4/19/16	NEAL RODGERS TEXTILES DIST.,	\$144.00	6410	MATERIALS AND SUPPLIES	\$144.00
REGN	420217	4/19/16	NORTHERN SPEECH SERVICES, INC.	\$210.03	6425	CLASSROOM MATERIALS/SUPPLIES	\$210.03
REGN	420218	4/19/16	OSBORN BROTHERS, INC.	\$4,451.22	6401	FOOD	\$1,091.42
REGN	420219	4/19/16	RED DIAMOND INC.	\$4,855.95	6401	FOOD	\$1,240.77
REGN	420220	4/19/16	SAFEGUARD FIRE & ALARM, INC.	\$573.35	6170	CONTRACTUAL SERVICES	\$573.35
REGN	420221	4/19/16	SCOTT VISION, INC.	\$2,595.00	6520	PURCHASES EQUIP UNDER CAP	\$2,595.00
REGN	420222	4/19/16	STANLEY ACCESS TECH LLC	\$283.50	6170	CONTRACTUAL SERVICES	\$283.50
REGN	420223	4/19/16	SYSCO FOOD SERVICES OF	\$6,507.88	6401	FOOD	\$3,972.20

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
					6410	MATERIALS AND SUPPLIES	\$98.42
REGN	420224	4/19/16	TALLADEGA COUNTY COMMISSION	\$1,807.17	6170	CONTRACTUAL SERVICES	\$1,807.17
REGN	420225	4/19/16	TALLADEGA INTERNATIONAL	\$17.50	6410	MATERIALS AND SUPPLIES	\$17.50
REGN	420226	4/19/16	TAYLOR POWER SYSTEMS	\$3,365.00	6410	MATERIALS AND SUPPLIES	\$3,365.00
REGN	420227	4/19/16	TRUGREEN PROCESSING CENTER	\$613.30	6410	MATERIALS AND SUPPLIES	\$613.30
REGN	420229	4/19/16	UNITED PARCEL SERVICE	\$90.39	6020	POSTAGE	\$75.93
					6680	OTHER EXPENSES	\$14.46
REGN	420231	4/19/16	WITTICHEN SUPPLY COMPANY	\$420.16	6410	MATERIALS AND SUPPLIES	\$420.16
REGN	420232	4/19/16	WEX BANK	\$717.01	6111	GAS VEHICLE	\$647.64
					6011	TRAVEL	\$82.33
REGN	420234	4/21/16	ACCO BRANDS CORPORATION	\$113.84	6425	CLASSROOM MATERIALS/SUPPLIES	\$113.84
REGN	420235	4/21/16	AIBSTORE	\$4,988.83	6410	MATERIALS AND SUPPLIES	\$4,292.78
					6425	CLASSROOM MATERIALS/SUPPLIES	\$696.05
REGN	420236	4/21/16	AIRGAS SOUTH, INC.	\$453.72	6410	MATERIALS AND SUPPLIES	\$453.72
REGN	420237	4/21/16	APD SOUTH	\$344.72	6410	MATERIALS AND SUPPLIES	\$344.72
REGN	420238	4/21/16	CHARTER COMMUNICATIONS	\$269.78	6170	CONTRACTUAL SERVICES	\$269.78
REGN	420239	4/21/16	CINTAS	\$208.62	6170	CONTRACTUAL SERVICES	\$208.62
REGN	420240	4/21/16	CREATIVE TEACHING PRESS	\$84.28	6425	CLASSROOM MATERIALS/SUPPLIES	\$84.28
REGN	420241	4/21/16	EVERBANK COMMERCIAL FINANCE,	\$217.63	6140	EQUIPMENT RENTAL	\$217.63
REGN	420242	4/21/16	EXTERMCO PEST CONTROL	\$1,632.99	6170	CONTRACTUAL SERVICES	\$1,632.99
REGN	420243	4/21/16	GLOBAL INDUSTRIAL EQUIP 218503	\$217.20	6410	MATERIALS AND SUPPLIES	\$217.20
REGN	420244	4/21/16	HARRIS COMMUNICATIONS	\$157.62	6410	MATERIALS AND SUPPLIES	\$157.62
REGN	420246	4/21/16	JONES-MCLEOD, INC	\$509.10	6410	MATERIALS AND SUPPLIES	\$509.10
REGN	420247	4/21/16	KYOCERA DOCUMENT SOLUTIONS	\$115.51	6410	MATERIALS AND SUPPLIES	\$115.51
REGN	420249	4/21/16	PITNEY BOWES PURCHASE POWER	\$4,041.98	6020	POSTAGE	\$4,041.98
REGN	420251	4/21/16	TECHNICAL INNOVATION	\$607.50	6170	CONTRACTUAL SERVICES	\$607.50
REGN	420252	4/21/16	THE LILLY COMPANY	\$74.39	6170	CONTRACTUAL SERVICES	\$74.39
REGN	420254	4/21/16	WASTE CORPORATION OF ALABAMA	\$430.55	6170	CONTRACTUAL SERVICES	\$430.55
REGN	420255	4/21/16	WOOD-FRUITTICHER GROCERY	\$75.06	6402	USDA COMMODITIES	\$75.06
REGN	420256	4/21/16	AIBSTORE	\$3,237.37	6410	MATERIALS AND SUPPLIES	\$2,526.70
					6425	CLASSROOM MATERIALS/SUPPLIES	\$710.67
REGN	420257	4/21/16	AL MEDICAID AGENCY	\$896.37	6695	MEDICAID ADM COST	\$896.37
REGN	420258	4/21/16	ANDERSON, GLENDA	\$310.83	6011	TRAVEL	\$299.58
					6013	PER DIEM	\$11.25
REGN	420259	4/21/16	BOX, JACK R	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	420260	4/21/16	BRONSON, SONDRRA	\$100.00	6680	OTHER EXPENSES	\$100.00
REGN	420261	4/21/16	BROWN, JASON S	\$180.00	6170	CONTRACTUAL SERVICES	\$180.00
REGN	420262	4/21/16	BUTLER, KENNETH	\$420.00	6170	CONTRACTUAL SERVICES	\$420.00
REGN	420263	4/21/16	CANNON, RYAN CHASE	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	420264	4/21/16	CASS, NETHERLAND G.	\$22.50	6013	PER DIEM	\$22.50
REGN	420265	4/21/16	CDW GOVERNMENT	\$588.79	6520	PURCHASES EQUIP UNDER CAP	\$588.79
REGN	420266	4/21/16	COTY, MARY	\$11.25	6013	PER DIEM	\$11.25
REGN	420267	4/21/16	CROW, ALVIS JR	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	420268	4/21/16	CUMBEST, BOBBY	\$22.50	6013	PER DIEM	\$22.50
REGN	420269	4/21/16	CUNNINGHAM, TINA	\$11.25	6013	PER DIEM	\$11.25
REGN	420270	4/21/16	DEPARTMENT OF FINANCE	\$156.68	6040	TELEPHONE	\$156.68
REGN	420271	4/21/16	DEPARTMENT OF FINANCE	\$5.50	6040	TELEPHONE	\$5.50
REGN	420272	4/21/16	FANNIN, JIM	\$60.00	6013	PER DIEM	\$60.00
REGN	420273	4/21/16	FIRST BANK OF ALABAMA	\$461.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$461.00
REGN	420274	4/21/16	GILMORE, WILLIAM M	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	420275	4/21/16	HAUN, DAVID EUGENE	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	420276	4/21/16	HAYES, CLIFFORD NEAL	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	420277	4/21/16	HAYNES, MICHAEL	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	420278	4/21/16	HOCK, JEREMIAH	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	420279	4/21/16	JAMES, SYLVESTER	\$60.00	6013	PER DIEM	\$60.00
REGN	420280	4/21/16	JONES, JAMES M	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	420281	4/21/16	JONES, PATRICIA	\$22.50	6013	PER DIEM	\$22.50
REGN	420283	4/21/16	KYOCERA DOCUMENT	\$123.15	6410	MATERIALS AND SUPPLIES	\$123.15
REGN	420284	4/21/16	LIZIK, MICHELLE	\$60.00	6013	PER DIEM	\$60.00
REGN	420285	4/21/16	McCRARY, SUSAN	\$22.50	6013	PER DIEM	\$22.50
REGN	420286	4/21/16	MEDLEY, JIMMY	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	420287	4/21/16	MILLER, BRETT	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	420288	4/21/16	PITNEY BOWES	\$541.58	6020	POSTAGE	\$541.58
REGN	420289	4/21/16	PITTS, LAUREN	\$120.00	6170	CONTRACTUAL SERVICES	\$120.00
REGN	420290	4/21/16	PRESLEY, SARA	\$323.78	6011	TRAVEL	\$323.78
REGN	420291	4/21/16	SMITH, LORIA	\$22.50	6013	PER DIEM	\$22.50
REGN	420292	4/21/16	STOREY, ANNIE L	\$60.00	6013	PER DIEM	\$60.00
REGN	420293	4/21/16	TOOMBS, MATTHEW	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	420294	4/21/16	UNIVERSITY OF ALABAMA	\$60.00	6011	TRAVEL	\$60.00
REGN	420295	4/21/16	WEST, DOLLIE	\$60.00	6013	PER DIEM	\$60.00
REGN	420296	4/21/16	WILLIS, DEMARCO MAURICE	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	420297	4/21/16	WILLIS, SUZANNE	\$396.39	6011	TRAVEL	\$396.39

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REGN	420298	4/21/16	WILSON, SUSAN	\$60.00	6013	PER DIEM	\$60.00
REGN	420299	4/21/16	XEROX CORPORATION	\$141.84	6140	EQUIPMENT RENTAL	\$112.33
					6410	MATERIALS AND SUPPLIES	\$29.51
REGN	420300	4/26/16	AIDB FOUNDATION	\$33.00	6410	MATERIALS AND SUPPLIES	\$33.00
REGN	420301	4/26/16	ALABAMA POWER COMPANY	\$27,966.51	6080	ELECTRICITY	\$27,966.51
REGN	420302	4/26/16	ALABAMA WHEELCHAIR SPECIALISTS	\$269.72	6410	MATERIALS AND SUPPLIES	\$269.72
REGN	420303	4/26/16	BERNEY OFFICE SOLUTIONS	\$147.91	6140	EQUIPMENT RENTAL	\$93.10
					6410	MATERIALS AND SUPPLIES	\$54.81
REGN	420304	4/26/16	BURRAGE, VALERIE	\$98.31	6401	FOOD	\$98.31
REGN	420305	4/26/16	CITY OF HUNTSVILLE UTILITIES	\$543.31	6080	ELECTRICITY	\$493.43
					6095	WATER / SEWER	\$49.88
REGN	420306	4/26/16	COMCAST BUSINESS	\$210.41	6040	TELEPHONE	\$210.41
REGN	420307	4/26/16	ELDER, PHYLLIS	\$769.54	6401	FOOD	\$769.54
REGN	420308	4/26/16	ELLIS, CHELSEA DIANE	\$253.57	6170	CONTRACTUAL SERVICES	\$253.57
REGN	420309	4/26/16	EVERBANK COMMERCIAL FINANCE,	\$280.24	6140	EQUIPMENT RENTAL	\$280.24
REGN	420310	4/26/16	FASSBENDER, PATRICIA	\$282.36	6170	CONTRACTUAL SERVICES	\$282.36
REGN	420311	4/26/16	SIGN LANGUAGE SERVICE	\$669.20	6170	CONTRACTUAL SERVICES	\$669.20
REGN	420312	4/26/16	GLASS, WENDI	\$10.00	6410	MATERIALS AND SUPPLIES	\$10.00
REGN	420313	4/26/16	HAIGOOD, MELANIE	\$1,100.00	6011	TRAVEL	\$1,100.00
REGN	420314	4/26/16	HOLBROOK, DR. WILLIAM	\$1,200.00	6170	CONTRACTUAL SERVICES	\$1,200.00
REGN	420315	4/26/16	CANON SOLUTIONS AMERICA INC	\$311.12	6140	EQUIPMENT RENTAL	\$225.20
					6410	MATERIALS AND SUPPLIES	\$85.92
REGN	420316	4/26/16	INGRAM, KATHERINE	\$106.72	6170	CONTRACTUAL SERVICES	\$106.72
REGN	420317	4/26/16	JOHNSON, ANN K	\$299.18	6170	CONTRACTUAL SERVICES	\$299.18
REGN	420318	4/26/16	JONES, DEBORAH	\$82.81	6011	TRAVEL	\$49.06
					6013	PER DIEM	\$33.75
REGN	420319	4/26/16	KYOCERA DOCUMENT SOLUTIONS	\$532.86	6410	MATERIALS AND SUPPLIES	\$532.86
REGN	420320	4/26/16	LOVELACE, CANDACE	\$1,429.76	6170	CONTRACTUAL SERVICES	\$1,429.76
REGN	420321	4/26/16	MAXI-AIDS	\$73.70	6410	MATERIALS AND SUPPLIES	\$73.70
REGN	420322	4/26/16	McCONATHA, SARA	\$97.50	6401	FOOD	\$97.50
REGN	420323	4/26/16	McCONATHA, SARA	\$123.50	6401	FOOD	\$123.50
REGN	420324	4/26/16	McINTYRE, HAROLD R	\$680.00	6060	REPAIRS AND MAINT	\$680.00
REGN	420325	4/26/16	MONTGOMERY WATERWORKS & SANITA	\$73.88	6095	WATER / SEWER	\$73.88
REGN	420326	4/26/16	MOORE PRINTING COMPANY	\$78.00	6410	MATERIALS AND SUPPLIES	\$78.00
REGN	420327	4/26/16	NOONAN, ALISA N	\$896.46	6170	CONTRACTUAL SERVICES	\$896.46
REGN	420328	4/26/16	NORRIS, SHANNON	\$1,338.42	6170	CONTRACTUAL SERVICES	\$1,338.42
REGN	420329	4/26/16	NOTARY PUBLIC UNDERWRITERS	\$122.12	6410	MATERIALS AND SUPPLIES	\$122.12
REGN	420330	4/26/16	OFFICE DEPOT	\$102.53	6410	MATERIALS AND SUPPLIES	\$102.53
REGN	420331	4/26/16	PATTERSON, HORACE	\$303.28	6011	TRAVEL	\$269.53
					6013	PER DIEM	\$33.75
REGN	420332	4/26/16	PHONAK, LLC	\$1,596.00	6412	RESALE MATERIALS EHG	\$1,596.00
REGN	420334	4/26/16	ROWELL, ASHLEY	\$1,202.67	6170	CONTRACTUAL SERVICES	\$1,202.67
REGN	420335	4/26/16	SPEECH CARE INC	\$4,037.58	6170	CONTRACTUAL SERVICES	\$4,037.58
REGN	420336	4/26/16	STERICYCLE, INC.	\$73.10	6170	CONTRACTUAL SERVICES	\$73.10
REGN	420337	4/26/16	STUTSMAN, KATHY H.	\$876.92	6170	CONTRACTUAL SERVICES	\$876.92
REGN	420338	4/26/16	TELTEX, INC.	\$899.90	6520	PURCHASES EQUIP UNDER CAP	\$899.90
REGN	420339	4/26/16	THE HAPPY CATERING COMPANY	\$12,607.50	6170	CONTRACTUAL SERVICES	\$12,607.50
REGN	420340	4/26/16	TRADEMARK EQUIP. CO INC	\$210.59	6410	MATERIALS AND SUPPLIES	\$210.59
REGN	420341	4/26/16	TURENNE PHARMEDCO, INC.	\$1,000.00	6170	CONTRACTUAL SERVICES	\$1,000.00
REGN	420342	4/26/16	WHITE, SHEA	\$312.00	6401	FOOD	\$312.00
REGN	420343	4/26/16	AIBSTORE	\$1,284.13	6410	MATERIALS AND SUPPLIES	\$1,163.03
					6425	CLASSROOM MATERIALS/SUPPLIES	\$121.10
REGN	420344	4/26/16	BUILDING SPECIALTIES INC.	\$3,513.59	6410	MATERIALS AND SUPPLIES	\$3,513.59
REGN	420345	4/26/16	CHARTER COMMUNICATIONS	\$1,749.36	6170	CONTRACTUAL SERVICES	\$1,749.36
REGN	420346	4/26/16	EMERALD COAST VISION AIDS, INC	\$3,995.00	6520	PURCHASES EQUIP UNDER CAP	\$3,995.00
REGN	420347	4/26/16	EVERBANK COMMERCIAL FINANCE,	\$180.38	6140	EQUIPMENT RENTAL	\$180.38
REGN	420348	4/26/16	GALLS, LLC	\$520.90	6410	MATERIALS AND SUPPLIES	\$520.90
REGN	420349	4/26/16	GFA COMPRESSORS, INC.	\$70.00	6410	MATERIALS AND SUPPLIES	\$70.00
REGN	420350	4/26/16	J-R AIR COOLED ENGINES II	\$17.90	6410	MATERIALS AND SUPPLIES	\$17.90
REGN	420351	4/26/16	JONES-MCLEOD, INC	\$149.62	6410	MATERIALS AND SUPPLIES	\$149.62
REGN	420352	4/26/16	LOGMEIN, INC	\$2,499.00	6170	CONTRACTUAL SERVICES	\$2,499.00
REGN	420354	4/26/16	SYSCO FOOD SERVICES OF	\$2,826.45	6401	FOOD	\$402.82
REGN	420355	4/26/16	TALLADEGA COUNTY EXCHANGE	\$113.88	6410	MATERIALS AND SUPPLIES	\$113.88
REGN	420356	4/26/16	TEKLINKS	\$9,971.38	6170	CONTRACTUAL SERVICES	\$9,971.38
REGN	420357	4/26/16	UNITED PARCEL SERVICE	\$32.23	6020	POSTAGE	\$25.00
					6680	OTHER EXPENSES	\$7.23
REGN	420358	4/26/16	WAITES TIRE & SERVICE CENTER	\$303.52	6110	VEHICLE MAINTENANCE	\$303.52
REGN	420359	4/26/16	BALLOW, COLBY	\$116.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.02
REGN	420360	4/26/16	BENNETT, ELIJAH	\$107.59	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$107.59
REGN	420361	4/26/16	BRADFORD, BROOKLYN	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	420362	4/26/16	BROWNLIE, LONZO	\$65.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$65.25
REGN	420363	4/26/16	CATCHINGS, CRYSTA	\$96.60	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.60

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	420364	4/26/16	COOK, MONTAVIOUS	\$96.60	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.60
REGN	420365	4/26/16	CORNELIOUS, JUSTIN	\$188.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$188.48
REGN	420366	4/26/16	CRAWFORD, ZACHARY C.	\$228.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$228.32
REGN	420367	4/26/16	DAVIS, JALEESIA	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	420368	4/26/16	DAVIS, MICHEAL JEROME	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	420369	4/26/16	DONALD, LOUIS	\$12.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$12.68
REGN	420370	4/26/16	DUDLEY, KINETRA	\$101.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.52
REGN	420371	4/26/16	EDWARDS, JAMES	\$173.44	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$173.44
REGN	420372	4/26/16	EMILIANO, LUIS E.	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	420373	4/26/16	FRANCISCO, MODESTO	\$101.46	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.46
REGN	420374	4/26/16	FUNES, NADIHESDA	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	420375	4/26/16	GODWIN, LINDSEY LEIGH	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	420376	4/26/16	HIGGINS, RAJI	\$101.54	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.54
REGN	420377	4/26/16	HILL, DIRRECO	\$201.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$201.25
REGN	420378	4/26/16	HOLBROOK, AMBER N.	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	420379	4/26/16	HUGHES, CHRISTOPHER R	\$244.77	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$244.77
REGN	420380	4/26/16	HUGHES, DEVONTAE	\$119.63	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$119.63
REGN	420381	4/26/16	IRBY, DEON	\$12.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$12.68
REGN	420382	4/26/16	JACKSON, QUINTON	\$67.70	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$67.70
REGN	420383	4/26/16	JACKSON, ROBERT LEWIS JR.	\$130.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.48
REGN	420384	4/26/16	MANCONE, KERED M	\$126.92	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.92
REGN	420385	4/26/16	MARCHBANK, FREDRICK L.	\$202.95	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$202.95
REGN	420386	4/26/16	McCABE, RONNIE W.	\$148.67	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$148.67
REGN	420387	4/26/16	McGHEE, TANGIE S.	\$221.90	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$221.90
REGN	420388	4/26/16	MINOR, MICHAEL	\$87.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$87.02
REGN	420389	4/26/16	NALL, KRISTINE	\$103.36	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$103.36
REGN	420390	4/26/16	NELSON, TONY R	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	420391	4/26/16	PHILLIPS, JEREMY A	\$81.59	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$81.59
REGN	420392	4/26/16	PORCH, NIKKI M	\$88.79	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$88.79
REGN	420393	4/26/16	PRATER, ROGER DEVIN TYLER	\$19.94	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$19.94
REGN	420394	4/26/16	RICHARDSON, DORIA	\$148.04	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$148.04
REGN	420395	4/26/16	SLEDGE, MICHAEL	\$206.56	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$206.56
REGN	420396	4/26/16	SPIDELL, SANFACIA	\$145.05	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.05
REGN	420397	4/26/16	TRAMMELL, KALON MYLES	\$261.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$261.00
REGN	420398	4/26/16	USHER, CALERIA	\$36.23	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$36.23
REGN	420399	4/26/16	WALKER, JARED MICHAEL	\$130.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.48
REGN	420400	4/26/16	WATERS, TRESHA	\$72.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.52
REGN	420401	4/26/16	WHISENANT, MEESHA	\$175.77	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$175.77
REGN	420402	4/26/16	WHITTEN, CARRIE	\$10.27	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$10.27
REGN	420403	4/26/16	WILLIAMS, MARY	\$158.27	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$158.27
REGN	420404	4/26/16	WILLIAMS, SABRINA	\$168.57	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$168.57
REGN	420405	4/26/16	WILSON, JAVON	\$159.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$159.52
REGN	420406	4/28/16	AACUBO	\$650.00	6011	TRAVEL	\$650.00
REGN	420407	4/28/16	ABRASIVE & FASTENER SUPPLY	\$208.50	6410	MATERIALS AND SUPPLIES	\$208.50
REGN	420408	4/28/16	AIBSTORE	\$2,391.63	6410	MATERIALS AND SUPPLIES	\$2,391.63
REGN	420409	4/28/16	ALABAMA REGISTRY OF	\$50.00	6011	TRAVEL	\$50.00
REGN	420410	4/28/16	AMERICAN FOUNDATION FOR THE	\$520.34	6410	MATERIALS AND SUPPLIES	\$520.34
REGN	420412	4/28/16	BEAVERS, ISAAC	\$150.00	6011	TRAVEL	\$150.00
REGN	420413	4/28/16	BERNEY OFFICE SOLUTIONS	\$40.87	6410	MATERIALS AND SUPPLIES	\$40.87
REGN	420414	4/28/16	CDW GOVERNMENT	\$1,698.27	6525	COMPUTER EQUIPMENT NON CAPITAL	\$1,698.27
REGN	420415	4/28/16	CHARTER COMMUNICATIONS	\$225.00	6040	TELEPHONE	\$225.00
REGN	420416	4/28/16	CLAS	\$295.00	6011	TRAVEL	\$295.00
REGN	420417	4/28/16	DIXIE STORE FIXTURES	\$763.84	6410	MATERIALS AND SUPPLIES	\$763.84
REGN	420418	4/28/16	DOYLE, BEVERLY	\$449.40	6170	CONTRACTUAL SERVICES	\$449.40
REGN	420419	4/28/16	ESCHENBACH OPTIK OF AMERICA	\$1,057.46	6410	MATERIALS AND SUPPLIES	\$1,057.46
REGN	420420	4/28/16	EVERBANK COMMERCIAL FINANCE,	\$28.02	6140	EQUIPMENT RENTAL	\$28.02
REGN	420421	4/28/16	EVERBANK COMMERCIAL FINANCE,	\$13.17	6140	EQUIPMENT RENTAL	\$13.17
REGN	420422	4/28/16	EVERBANK COMMERCIAL FINANCE,	\$238.12	6140	EQUIPMENT RENTAL	\$238.12
REGN	420423	4/28/16	EVERBANK COMMERCIAL FINANCE,	\$237.86	6140	EQUIPMENT RENTAL	\$237.86
REGN	420424	4/28/16	FALLETTA, ALAN S	\$193.86	6011	TRAVEL	\$193.86
REGN	420425	4/28/16	FORKLIFT SYSTEMS, INC.	\$5,498.76	6720	EQUIP & FURNITURE	\$5,498.76
REGN	420426	4/28/16	FOXX, WENDY R.	\$325.55	6011	TRAVEL	\$314.30
					6013	PER DIEM	\$11.25
REGN	420427	4/28/16	FULLER, AMANDA	\$22.95	6020	POSTAGE	\$22.95
REGN	420428	4/28/16	HUDGINS, DEBBIE M.	\$3.00	6410	MATERIALS AND SUPPLIES	\$3.00
REGN	420429	4/28/16	HUTTO, JOEY	\$311.25	6011	TRAVEL	\$300.00
					6013	PER DIEM	\$11.25
REGN	420430	4/28/16	INGRAM, KATHERINE	\$106.72	6170	CONTRACTUAL SERVICES	\$106.72
REGN	420431	4/28/16	JAMESON, JENNIFER HAWKINS	\$147.33	6170	CONTRACTUAL SERVICES	\$147.33
REGN	420432	4/28/16	JENKINS, THERESA	\$11.25	6013	PER DIEM	\$11.25
REGN	420433	4/28/16	JERNIGAN, JOHN	\$68.49	6011	TRAVEL	\$57.24
					6013	PER DIEM	\$11.25

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	420434	4/28/16	KIMBRELL, JASON	\$580.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$580.00
REGN	420435	4/28/16	LABCORP	\$260.00	6170	CONTRACTUAL SERVICES	\$260.00
REGN	420436	4/28/16	LACY, TERESA	\$980.16	6011	TRAVEL	\$980.16
REGN	420437	4/28/16	LONG, EDWARD	\$453.60	6011	TRAVEL	\$453.60
REGN	420438	4/28/16	MARTIN, PATRICIA	\$28.22	6011	TRAVEL	\$28.22
REGN	420439	4/28/16	MAXI-AIDS	\$145.56	6410	MATERIALS AND SUPPLIES	\$145.56
REGN	420440	4/28/16	MOBILE POLICE DEPARTMENT	\$50.00	6170	CONTRACTUAL SERVICES	\$50.00
REGN	420441	4/28/16	NOBLITT, TAMMY	\$2,000.76	6011	TRAVEL	\$2,000.76
REGN	420442	4/28/16	PAYNE, BETH	\$15.98	6410	MATERIALS AND SUPPLIES	\$15.98
REGN	420443	4/28/16	PRESLEY, SARA	\$688.87	6011	TRAVEL	\$538.87
					6013	PER DIEM	\$150.00
REGN	420444	4/28/16	PYRAMID EDUCATIONAL	\$241.64	6170	CONTRACTUAL SERVICES	\$241.64
REGN	420445	4/28/16	ROBINSON, PATRICK	\$391.37	6011	TRAVEL	\$380.12
					6013	PER DIEM	\$11.25
REGN	420446	4/28/16	ROYAL, TABITHA	\$22.50	6013	PER DIEM	\$22.50
REGN	420447	4/28/16	ST. CLAIR DEVELOPMENT	\$3,585.00	6150	RENTAL	\$3,585.00
REGN	420448	4/28/16	STEPHENS, CASSANDRA	\$426.33	6011	TRAVEL	\$392.58
					6013	PER DIEM	\$33.75
REGN	420449	4/28/16	THEISS, CHRISTIAN CONRAD W	\$166.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$166.50
REGN	420450	4/28/16	TOMMIE, GLENN	\$298.89	6011	TRAVEL	\$265.14
					6013	PER DIEM	\$33.75
REGN	420451	4/28/16	TYSON, CEDRIC	\$75.00	6011	TRAVEL	\$75.00
REGN	420452	4/28/16	WILSON, SUSAN	\$33.75	6013	PER DIEM	\$33.75
REGN	420453	4/28/16	ADVANCED DISPOSAL SERVICES	\$27.88	6170	CONTRACTUAL SERVICES	\$27.88
REGN	420454	4/28/16	ADVANCED FIRE & SAFETY	\$65.00	6170	CONTRACTUAL SERVICES	\$65.00
REGN	420455	4/28/16	ALABAMA SAFETY PRODUCTS, INC.	\$480.00	6410	MATERIALS AND SUPPLIES	\$480.00
REGN	420456	4/28/16	AMAZON	\$5,407.13	6410	MATERIALS AND SUPPLIES	\$4,657.99
					6413	TEXTBOOKS	\$551.16
					6425	CLASSROOM MATERIALS/SUPPLIES	\$197.98
REGN	420458	4/28/16	AMERICAN PRINTING HOUSE F/T	\$6,090.98	6520	PURCHASES EQUIP UNDER CAP	\$6,090.98
REGN	420459	4/28/16	MILLERS OFFICE FURNITURE	\$511.16	6410	MATERIALS AND SUPPLIES	\$511.16
REGN	420460	4/28/16	BURROW LIBRARY SERVICES	\$60.00	6011	TRAVEL	\$60.00
REGN	420462	4/28/16	CINTAS	\$17.79	6410	MATERIALS AND SUPPLIES	\$17.79
REGN	420463	4/28/16	COLDWATER LANDSCAPES LLC	\$425.00	6170	CONTRACTUAL SERVICES	\$425.00
REGN	420464	4/28/16	DISH	\$330.75	6170	CONTRACTUAL SERVICES	\$330.75
REGN	420465	4/28/16	EMPLOYEE ASSISTANCE SERVICES	\$1,858.08	6170	CONTRACTUAL SERVICES	\$1,858.08
REGN	420466	4/28/16	GARRETT CALLAHAN CO.	\$850.00	6170	CONTRACTUAL SERVICES	\$850.00
REGN	420467	4/28/16	HUNTER TREES, LLC	\$530.00	6410	MATERIALS AND SUPPLIES	\$530.00
REGN	420468	4/28/16	MAGNOLIA CLIPPING SERVICE	\$92.10	6170	CONTRACTUAL SERVICES	\$92.10
REGN	420470	4/28/16	TALLADEGA COUNTY COMMISSION	\$1,807.17	6170	CONTRACTUAL SERVICES	\$1,807.17
REGN	420471	4/28/16	RHYME UNIVERSITY	\$376.95	6425	CLASSROOM MATERIALS/SUPPLIES	\$376.95
REGN	420472	4/28/16	TOTAL FIRE PROTECTION, INC.	\$700.00	6170	CONTRACTUAL SERVICES	\$700.00