

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	417932	2/2/16	AER	\$93.00	6180	MEMBERSHIPS AND PERIODICALS	\$93.00
REGN	417933	2/2/16	AIBSTORE	\$834.13	6410	MATERIALS AND SUPPLIES	\$834.13
REGN	417934	2/2/16	ALABAMA GAS CORPORATION	\$15.18	6090	UTILITIES GAS	\$15.18
REGN	417935	2/2/16	ALABAMA GERONTOLOGICAL SOCIETY	\$300.00	6011	TRAVEL	\$300.00
REGN	417938	2/2/16	ALEXANDER, DEBORAH A.	\$85.00	6170	CONTRACTUAL SERVICES	\$85.00
REGN	417939	2/2/16	ARMSTRONG, MARK	\$11.25	6013	PER DIEM	\$11.25
REGN	417940	2/2/16	AT&T	\$520.04	6040	TELEPHONE	\$520.04
REGN	417941	2/2/16	BENDALL PRINTING	\$236.00	6410	MATERIALS AND SUPPLIES	\$236.00
REGN	417942	2/2/16	BYRD, MISSY	\$612.28	6011	TRAVEL	\$556.03
					6013	PER DIEM	\$56.25
REGN	417943	2/2/16	CALDWELL, LORENZO JR.	\$116.00	6170	CONTRACTUAL SERVICES	\$116.00
REGN	417944	2/2/16	CASH, LAUREN CHRISTINE	\$151.38	6011	TRAVEL	\$121.38
					6170	CONTRACTUAL SERVICES	\$30.00
REGN	417945	2/2/16	COMCAST BUSINESS	\$210.44	6040	TELEPHONE	\$210.44
REGN	417946	2/2/16	CURRY, ELIZABETH	\$397.84	6011	TRAVEL	\$397.84
REGN	417947	2/2/16	DARNELL, KIMBERLY ANNE	\$74.61	6011	TRAVEL	\$74.61
REGN	417949	2/2/16	DRAPER, CHARLOTTE MATHIS	\$59.40	6680	OTHER EXPENSES	\$59.40
REGN	417950	2/2/16	EAST ALABAMA REG. PLANNING &	\$250.00	6680	OTHER EXPENSES	\$250.00
REGN	417951	2/2/16	EDMISTON, JESSICA	\$1,390.29	6011	TRAVEL	\$1,276.38
					6050	PRINTING & PUB	\$91.41
					6013	PER DIEM	\$22.50
REGN	417952	2/2/16	EVANS, CHRISTOPHER LEE	\$116.00	6170	CONTRACTUAL SERVICES	\$116.00
REGN	417953	2/2/16	FOXX, WENDY R.	\$184.14	6011	TRAVEL	\$184.14
REGN	417954	2/2/16	GARRISON, CECIL	\$38.00	6170	CONTRACTUAL SERVICES	\$38.00
REGN	417955	2/2/16	GUY, ROSEMARY	\$282.59	6011	TRAVEL	\$218.84
					6013	PER DIEM	\$63.75
REGN	417956	2/2/16	HOLLINGSWORTH, DEBORAH	\$301.76	6011	TRAVEL	\$301.76
REGN	417957	2/2/16	HOPE, INC.	\$465.25	6410	MATERIALS AND SUPPLIES	\$465.25
REGN	417958	2/2/16	INGRAM, KATHERINE	\$106.72	6170	CONTRACTUAL SERVICES	\$106.72
REGN	417959	2/2/16	KYOCERA DOCUMENT SOLUTIONS	\$241.00	6410	MATERIALS AND SUPPLIES	\$241.00
REGN	417960	2/2/16	LACROIX, MARTHA ANN	\$59.40	6680	OTHER EXPENSES	\$59.40
REGN	417961	2/2/16	LEWIS, DEBORAH	\$41.25	6013	PER DIEM	\$41.25
REGN	417962	2/2/16	LS&S, LLC	\$449.02	6410	MATERIALS AND SUPPLIES	\$449.02
REGN	417963	2/2/16	MALONE, DELSIA JOHNETTE	\$54.77	6680	OTHER EXPENSES	\$54.77
REGN	417964	2/2/16	McCRARY, SUSAN	\$150.00	6011	TRAVEL	\$150.00
REGN	417965	2/2/16	McLEAN, KAREN	\$61.56	6011	TRAVEL	\$61.56
REGN	417966	2/2/16	MOBILE AREA WATER & SEWER	\$316.19	6095	WATER / SEWER	\$316.19
REGN	417967	2/2/16	MOORE PRINTING COMPANY	\$312.00	6410	MATERIALS AND SUPPLIES	\$312.00
REGN	417968	2/2/16	MOTIVATED MOVERS	\$180.00	6170	CONTRACTUAL SERVICES	\$180.00
REGN	417969	2/2/16	MUNROE, MITCH	\$282.15	6011	TRAVEL	\$248.40
					6013	PER DIEM	\$33.75
REGN	417971	2/2/16	NATIONAL FEDERATION OF THE	\$200.00	6011	TRAVEL	\$200.00
REGN	417972	2/2/16	OFFICE DEPOT	\$274.43	6410	MATERIALS AND SUPPLIES	\$274.43
REGN	417973	2/2/16	PATTERSON MEDICAL SUPPLY	\$357.50	6410	MATERIALS AND SUPPLIES	\$357.50
REGN	417974	2/2/16	PEARCE, YEVETTE	\$106.40	6011	TRAVEL	\$95.15
					6013	PER DIEM	\$11.25
REGN	417975	2/2/16	POSS, ZACKERY SCOTT	\$38.00	6170	CONTRACTUAL SERVICES	\$38.00
REGN	417976	2/2/16	PRINE SYSTEMS, INC.	\$310.57	6040	TELEPHONE	\$310.57
REGN	417978	2/2/16	RIFTON COMPANY EQUIPMENT	\$1,463.25	6680	OTHER EXPENSES	\$1,463.25
REGN	417979	2/2/16	SLATER, PHILLIP MATTHEW	\$38.00	6170	CONTRACTUAL SERVICES	\$38.00
REGN	417980	2/2/16	SMITH, KARLA W.	\$1,050.41	6011	TRAVEL	\$997.91
					6013	PER DIEM	\$52.50
REGN	417981	2/2/16	SMITH, SARAH	\$91.00	6401	FOOD	\$91.00
REGN	417982	2/2/16	SPANISH TRANSLATION SERVICES	\$369.78	6170	CONTRACTUAL SERVICES	\$369.78
REGN	417983	2/2/16	ST. CLAIR DEVELOPMENT	\$3,585.00	6150	RENTAL	\$3,585.00
REGN	417984	2/2/16	STEPHENS, DANIEL C.	\$116.00	6170	CONTRACTUAL SERVICES	\$116.00
REGN	417985	2/2/16	UAB EYE CARE	\$900.00	6170	CONTRACTUAL SERVICES	\$900.00
REGN	417986	2/2/16	VIRCO MFG CORPORATION	\$133.68	6410	MATERIALS AND SUPPLIES	\$133.68
REGN	417987	2/2/16	WHITE, SHEA	\$247.00	6401	FOOD	\$247.00
REGN	417988	2/2/16	ALABAMA TRUST FOR BOARDS	\$25.00	6011	TRAVEL	\$25.00
REGN	417990	2/2/16	AMERICAN THERMOFORM CORP.	\$1,109.90	6410	MATERIALS AND SUPPLIES	\$1,109.90
REGN	417991	2/2/16	BRADFORD SOFTWARE & LICENSING	\$231.00	6410	MATERIALS AND SUPPLIES	\$231.00
REGN	417992	2/2/16	BURNUM-HAHN EXTERMINATORS,	\$56.00	6170	CONTRACTUAL SERVICES	\$56.00
REGN	417993	2/2/16	CHARTER COMMUNICATIONS	\$1,345.37	6170	CONTRACTUAL SERVICES	\$1,345.37
REGN	417994	2/2/16	COLDWATER LANDSCAPES LLC	\$425.00	6170	CONTRACTUAL SERVICES	\$425.00
REGN	417995	2/2/16	COLLINS, CHRISTOPHER	\$360.00	6170	CONTRACTUAL SERVICES	\$360.00
REGN	417996	2/2/16	COLLINS, MADISON	\$360.00	6170	CONTRACTUAL SERVICES	\$360.00
REGN	417997	2/2/16	DISH	\$330.75	6170	CONTRACTUAL SERVICES	\$330.75
REGN	417998	2/2/16	EVERBANK COMMERCIAL FINANCE,	\$180.38	6140	EQUIPMENT RENTAL	\$180.38
REGN	417999	2/2/16	FEDEX	\$25.41	6020	POSTAGE	\$25.41
REGN	418000	2/2/16	FOUNDATION FOR BLIND CHILDREN	\$76.00	6413	TEXTBOOKS	\$76.00
REGN	418001	2/2/16	FULLER HEATING & AIR COND.,	\$99.95	6170	CONTRACTUAL SERVICES	\$99.95
REGN	418002	2/2/16	HARRIS COMPUTER SYSTEMS	\$496.15	6410	MATERIALS AND SUPPLIES	\$496.15
REGN	418003	2/2/16	JAMCO, INC.	\$255.83	6410	MATERIALS AND SUPPLIES	\$255.83
REGN	418004	2/2/16	LEEDS ARCHITECTURAL LETTERS	\$257.00	6410	MATERIALS AND SUPPLIES	\$257.00
REGN	418005	2/2/16	LOADER SERVICES	\$966.41	6410	MATERIALS AND SUPPLIES	\$966.41
REGN	418006	2/2/16	McCARTNEY CONSTRUCTION CO.,	\$634.82	6410	MATERIALS AND SUPPLIES	\$634.82

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REGN	418007	2/2/16	RED DIAMOND INC.	\$921.00	6401	FOOD	\$421.90
REGN	418008	2/2/16	RENAISSANCE LEARNING, INC.	\$3,443.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$1,400.00
					6170	CONTRACTUAL SERVICES	\$1,343.00
					6410	MATERIALS AND SUPPLIES	\$700.00
REGN	418009	2/2/16	SCHOOL TECH SUPPLY	\$717.00	6410	MATERIALS AND SUPPLIES	\$717.00
REGN	418010	2/2/16	SOUTHERN MANAGEMENT	\$55,141.67	6170	CONTRACTUAL SERVICES	\$55,141.67
REGN	418012	2/2/16	STEPHENS CARPET	\$1,126.95	6410	MATERIALS AND SUPPLIES	\$1,126.95
REGN	418013	2/2/16	SYSCO FOOD SERVICES OF	\$4,326.80	6401	FOOD	\$945.84
REGN	418014	2/2/16	THE PRINT SHOP, INC.	\$475.00	6050	PRINTING & PUB	\$475.00
REGN	418015	2/2/16	THYSSENKRUPP ELEVATOR CORP.	\$1,325.92	6170	CONTRACTUAL SERVICES	\$1,325.92
REGN	418016	2/2/16	U.S. FOODS, INC.	\$3,633.93	6401	FOOD	\$112.71
REGN	418018	2/4/16	ADCO COMPANIES LTD	\$394.00	6410	MATERIALS AND SUPPLIES	\$394.00
REGN	418019	2/4/16	ADVANCED DISPOSAL SERVICES	\$27.88	6170	CONTRACTUAL SERVICES	\$27.88
REGN	418020	2/4/16	AGF, INCORPORATED	\$1,710.00	6410	MATERIALS AND SUPPLIES	\$1,710.00
REGN	418021	2/4/16	AIBSTORE	\$2,061.30	6410	MATERIALS AND SUPPLIES	\$1,366.68
					6425	CLASSROOM MATERIALS/SUPPLIES	\$694.62
REGN	418022	2/4/16	ALLEN OIL COMPANY	\$9,064.66	6112	DIESEL	\$5,255.34
					6111	GAS VEHICLE	\$3,809.32
					6113	OIL	\$0.00
REGN	418024	2/4/16	BILL STANFORD AUTOMOTIVE	\$738.08	6110	VEHICLE MAINTENANCE	\$738.08
REGN	418025	2/4/16	CAPITAL MOTOR LINES, INC.	\$8,382.00	6170	CONTRACTUAL SERVICES	\$8,382.00
REGN	418027	2/4/16	CHARTER COMMUNICATIONS	\$135.00	6170	CONTRACTUAL SERVICES	\$135.00
REGN	418028	2/4/16	CHILTON LAWN CARE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	418029	2/4/16	CINTAS	\$290.48	6170	CONTRACTUAL SERVICES	\$272.69
					6410	MATERIALS AND SUPPLIES	\$17.79
REGN	418030	2/4/16	CONSOLIDATED PUBLISHING CO	\$20.50	6640	ADVERTISING	\$20.50
REGN	418031	2/4/16	CONTROLLED MAINTENANCE	\$450.00	6170	CONTRACTUAL SERVICES	\$450.00
REGN	418032	2/4/16	CROSSROADS STRATEGIES	\$6,000.00	6170	CONTRACTUAL SERVICES	\$6,000.00
REGN	418034	2/4/16	EIGHTY FOUR WEST ASSOCIATION	\$135.00	6410	MATERIALS AND SUPPLIES	\$135.00
REGN	418035	2/4/16	EXTERMCO PEST CONTROL	\$1,632.99	6170	CONTRACTUAL SERVICES	\$1,632.99
REGN	418036	2/4/16	FLEETPRIDE, INC.	\$545.03	6110	VEHICLE MAINTENANCE	\$545.03
REGN	418037	2/4/16	FYR-FYTER SALES & SERVICE,	\$50.49	6410	MATERIALS AND SUPPLIES	\$50.49
REGN	418038	2/4/16	G & R CLEANING SERVICES	\$260.00	6170	CONTRACTUAL SERVICES	\$260.00
REGN	418039	2/4/16	GILLEY'S PLUMBING &	\$391.50	6170	CONTRACTUAL SERVICES	\$391.50
REGN	418040	2/4/16	HARRIS COMPUTER SYSTEMS	\$364.31	6170	CONTRACTUAL SERVICES	\$364.31
REGN	418041	2/4/16	HAYNES SEWING MACHINE COMPANY	\$100.96	6410	MATERIALS AND SUPPLIES	\$100.96
REGN	418042	2/4/16	HINDMAN'S WRECKER SERVICE	\$525.00	6110	VEHICLE MAINTENANCE	\$525.00
REGN	418043	2/4/16	HOBART CORPORATION	\$118.67	6410	MATERIALS AND SUPPLIES	\$118.67
REGN	418044	2/4/16	I.B.I.S.	\$6,131.83	6170	CONTRACTUAL SERVICES	\$6,131.83
REGN	418045	2/4/16	INTERSTATE BATTERY SYSTEM	\$277.85	6110	VEHICLE MAINTENANCE	\$277.85
REGN	418046	2/4/16	LOWES ACC# 99000991325	\$1,181.72	6410	MATERIALS AND SUPPLIES	\$1,181.72
REGN	418047	2/4/16	McGRIFF COMMERCIAL BIRMINGHAM	\$5,068.62	6110	VEHICLE MAINTENANCE	\$5,068.62
REGN	418048	2/4/16	NEAL RODGERS TEXTILES DIST.,	\$48.00	6410	MATERIALS AND SUPPLIES	\$48.00
REGN	418049	2/4/16	OSBORN BROTHERS, INC.	\$35.76	6401	FOOD	\$35.76
REGN	418050	2/4/16	REPUBLIC SERVICES	\$38.97	6170	CONTRACTUAL SERVICES	\$38.97
REGN	418051	2/4/16	SIMMONS & SIMMONS	\$2,068.75	6410	MATERIALS AND SUPPLIES	\$2,068.75
REGN	418052	2/4/16	SOUTHLAND INTERNATIONAL	\$186.54	6110	VEHICLE MAINTENANCE	\$186.54
REGN	418054	2/4/16	SYSCO FOOD SERVICES OF	\$2,716.43	6401	FOOD	\$1,377.53
REGN	418055	2/4/16	TALLADEGA AUTO PARTS	\$1,049.96	6110	VEHICLE MAINTENANCE	\$669.84
					6410	MATERIALS AND SUPPLIES	\$380.12
REGN	418056	2/4/16	TALLADEGA COUNTY COMMISSION	\$1,967.11	6170	CONTRACTUAL SERVICES	\$1,967.11
REGN	418057	2/4/16	TALLADEGA FORD	\$592.77	6110	VEHICLE MAINTENANCE	\$592.77
REGN	418058	2/4/16	TALLADEGA INTERNATIONAL	\$847.82	6410	MATERIALS AND SUPPLIES	\$847.82
REGN	418059	2/4/16	TERMINIX INTERNATIONAL	\$314.00	6410	MATERIALS AND SUPPLIES	\$314.00
REGN	418061	2/4/16	TRANSPORTATION SOUTH	\$1,567.91	6110	VEHICLE MAINTENANCE	\$1,567.91
REGN	418062	2/4/16	TRUCKWORX/BUSWORX	\$1,300.88	6110	VEHICLE MAINTENANCE	\$1,300.88
REGN	418063	2/4/16	WAITES TIRE & SERVICE CENTER	\$1,453.88	6110	VEHICLE MAINTENANCE	\$1,453.88
REGN	418064	2/4/16	WHOLESALE CONTROLS	\$196.59	6410	MATERIALS AND SUPPLIES	\$196.59
REGN	418065	2/4/16	WITTICHEN SUPPLY COMPANY	\$3,033.31	6410	MATERIALS AND SUPPLIES	\$3,033.31
REGN	418066	2/4/16	ALABAMA ASSOCIATION OF THE	\$20.00	6011	TRAVEL	\$20.00
REGN	418067	2/4/16	ABCTEACH LLC	\$33.99	6425	CLASSROOM MATERIALS/SUPPLIES	\$33.99
REGN	418068	2/4/16	ADAMSON, ALLEN J.	\$90.00	6013	PER DIEM	\$90.00
REGN	418069	2/4/16	AL DEPT OF REHAB SERVICES	\$3,096.33	6170	CONTRACTUAL SERVICES	\$3,096.33
REGN	418070	2/4/16	ALABAMA HIGH SCHOOL	\$100.00	6680	OTHER EXPENSES	\$100.00
REGN	418071	2/4/16	ALABAMA POWER COMPANY	\$20,308.80	6080	ELECTRICITY	\$20,308.80
REGN	418073	2/4/16	ANDERSON, GLENDA	\$610.59	6011	TRAVEL	\$558.09
					6013	PER DIEM	\$52.50
REGN	418074	2/4/16	AT&T MOBILITY	\$6,402.20	6040	TELEPHONE	\$6,402.20
REGN	418075	2/4/16	BAKER, KIMBERLY	\$45.00	6013	PER DIEM	\$45.00
REGN	418076	2/4/16	BARBER DAIRY	\$6,669.61	6401	FOOD	\$6,669.61
REGN	418077	2/4/16	BATCHELOR, TOMMY	\$127.20	6013	PER DIEM	\$127.20
REGN	418078	2/4/16	BERRY, BARBARA A.	\$273.12	6011	TRAVEL	\$273.12
REGN	418079	2/4/16	BLANKS, ADAM	\$168.75	6013	PER DIEM	\$168.75
REGN	418080	2/4/16	BONNER, LILLIAN	\$86.85	6011	TRAVEL	\$75.60
					6013	PER DIEM	\$11.25
REGN	418081	2/4/16	BRADFORD, FLOYD K.	\$225.00	6011	TRAVEL	\$225.00
REGN	418082	2/4/16	BRADY, LORI A	\$164.00	6011	TRAVEL	\$164.00

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REGN	418083	2/4/16	BUTTS, VICKY	\$94.50	6011	TRAVEL	\$94.50
REGN	418084	2/4/16	CINTAS	\$637.40	6410	MATERIALS AND SUPPLIES	\$637.40
REGN	418085	2/4/16	CLEMENT, MYRA	\$1,439.82	6011	TRAVEL	\$1,394.82
					6013	PER DIEM	\$45.00
REGN	418086	2/4/16	COLE, LINDA	\$221.85	6011	TRAVEL	\$210.60
					6013	PER DIEM	\$11.25
REGN	418087	2/4/16	COLE, SHENEQUIA	\$100.08	6011	TRAVEL	\$100.08
REGN	418088	2/4/16	COMCAST BUSINESS	\$220.33	6040	TELEPHONE	\$220.33
REGN	418089	2/4/16	CREAMER, ASHLEY A	\$434.08	6011	TRAVEL	\$422.83
					6013	PER DIEM	\$11.25
REGN	418090	2/4/16	DEAN, KERRY	\$267.48	6011	TRAVEL	\$222.48
					6013	PER DIEM	\$45.00
REGN	418091	2/4/16	DEUEL, MIKE	\$264.95	6011	TRAVEL	\$242.45
					6013	PER DIEM	\$22.50
REGN	418092	2/4/16	DOWNEY, STEPHEN	\$305.00	6011	TRAVEL	\$305.00
REGN	418093	2/4/16	DOYLE, BEVERLY	\$422.10	6170	CONTRACTUAL SERVICES	\$422.10
REGN	418094	2/4/16	EDMISTON, JESSICA	\$279.23	6410	MATERIALS AND SUPPLIES	\$279.23
REGN	418095	2/4/16	EVANS, ELAINE	\$482.46	6011	TRAVEL	\$459.96
					6013	PER DIEM	\$22.50
REGN	418096	2/4/16	EVERBANK COMMERCIAL FINANCE,	\$171.72	6170	CONTRACTUAL SERVICES	\$171.72
REGN	418097	2/4/16	FALLETTA, ALAN S	\$200.88	6011	TRAVEL	\$200.88
REGN	418098	2/4/16	FARMER, DENNIS M	\$300.15	6011	TRAVEL	\$221.40
					6013	PER DIEM	\$78.75
REGN	418099	2/4/16	FIRST BANK OF ALABAMA	\$145.00	6680	OTHER EXPENSES	\$145.00
REGN	418100	2/4/16	FULLER, GLENN	\$45.36	6011	TRAVEL	\$45.36
REGN	418101	2/4/16	GARRETT, JUDY	\$206.28	6011	TRAVEL	\$206.28
REGN	418102	2/4/16	GRIFFIN, SHAFFER	\$22.50	6013	PER DIEM	\$22.50
REGN	418103	2/4/16	HARRIS, CHUCK	\$157.50	6013	PER DIEM	\$157.50
REGN	418104	2/4/16	HARRISON, TAMARA	\$612.28	6011	TRAVEL	\$556.03
					6013	PER DIEM	\$56.25
REGN	418105	2/4/16	HAYNES, TROY	\$100.02	6401	FOOD	\$100.02
REGN	418106	2/4/16	HOLIDAY INN EXPRESS MONTGOMERY	\$1,189.80	6011	TRAVEL	\$1,189.80
REGN	418107	2/4/16	HOLLEY, NICOLE A.	\$571.05	6011	TRAVEL	\$537.30
					6013	PER DIEM	\$33.75
REGN	418108	2/4/16	HUNTSVILLE EMBASSY	\$988.42	6011	TRAVEL	\$988.42
REGN	418109	2/4/16	JEMISON, DONNA	\$125.93	6011	TRAVEL	\$125.93
REGN	418110	2/4/16	JONES, DEBORAH	\$11.25	6013	PER DIEM	\$11.25
REGN	418111	2/4/16	LUNA, JOSE A.	\$1,254.63	6011	TRAVEL	\$1,175.88
					6013	PER DIEM	\$78.75
REGN	418112	2/4/16	MANLEY, OWEN B	\$78.75	6013	PER DIEM	\$78.75
REGN	418113	2/4/16	MARCOPULOS, RYAN	\$49.11	6011	TRAVEL	\$37.86
					6013	PER DIEM	\$11.25
REGN	418114	2/4/16	MAYFIELD DAIRY FARMS	\$144.00	6401	FOOD	\$144.00
REGN	418115	2/4/16	McLEAN, KAREN	\$228.96	6011	TRAVEL	\$228.96
REGN	418116	2/4/16	MILESTONES BEHAVIOR GROUP,	\$1,461.13	6170	CONTRACTUAL SERVICES	\$1,461.13
REGN	418117	2/4/16	MILLIGAN,CHAENEY	\$642.81	6011	TRAVEL	\$609.06
					6013	PER DIEM	\$33.75
REGN	418118	2/4/16	MOORE, DONNA B	\$150.00	6011	TRAVEL	\$150.00
REGN	418119	2/4/16	MORGAN, RICKY J.	\$1,540.71	6011	TRAVEL	\$1,349.46
					6013	PER DIEM	\$191.25
REGN	418120	2/4/16	MOSS, STEVEN D	\$346.52	6011	TRAVEL	\$346.52
REGN	418121	2/4/16	MYRICK, DEBORAH	\$150.00	6011	TRAVEL	\$150.00
REGN	418122	2/4/16	NATIONAL FEDERATION OF THE	\$50.00	6011	TRAVEL	\$50.00
REGN	418123	2/4/16	NATIONAL FEDERATION OF THE	\$50.00	6011	TRAVEL	\$50.00
REGN	418124	2/4/16	OFFICE DEPOT	\$80.09	6410	MATERIALS AND SUPPLIES	\$80.09
REGN	418125	2/4/16	OFFICE DEPOT	\$157.78	6410	MATERIALS AND SUPPLIES	\$157.78
REGN	418127	2/4/16	PERKINS, ROBERT L.	\$122.49	6011	TRAVEL	\$111.24
					6013	PER DIEM	\$11.25
REGN	418128	2/4/16	PIERSON, VICKIE	\$658.80	6011	TRAVEL	\$591.30
					6013	PER DIEM	\$67.50
REGN	418129	2/4/16	REGIONAL PRODUCE DISTRIBUTORS,	\$6,327.95	6401	FOOD	\$6,327.95
REGN	418130	2/4/16	REHAB WORKS	\$1,860.13	6170	CONTRACTUAL SERVICES	\$1,860.13
REGN	418131	2/4/16	ROOP, JASON	\$69.99	6011	TRAVEL	\$69.99
REGN	418132	2/4/16	ROYAL, TABITHA	\$99.64	6011	TRAVEL	\$54.64
					6013	PER DIEM	\$45.00
REGN	418133	2/4/16	SARRO, MARK	\$167.31	6011	TRAVEL	\$156.06
					6013	PER DIEM	\$11.25
REGN	418134	2/4/16	SCHULGIN, SUE	\$22.50	6013	PER DIEM	\$22.50
REGN	418135	2/4/16	STEPHENS, JENNIFER	\$20.06	6011	TRAVEL	\$20.06
REGN	418136	2/4/16	STEWART, ROBBIE	\$355.98	6011	TRAVEL	\$344.73
					6013	PER DIEM	\$11.25
REGN	418137	2/4/16	TALLADEGA WATER & SEWER BOARD	\$17,850.99	6095	WATER / SEWER	\$17,850.99
REGN	418138	2/4/16	THE PRINT SHOP, INC.	\$5,070.00	6410	MATERIALS AND SUPPLIES	\$5,070.00
REGN	418139	2/4/16	TOMMIE, GLENN	\$840.69	6011	TRAVEL	\$761.94
					6013	PER DIEM	\$78.75
REGN	418140	2/4/16	TUCK, VERONICA	\$33.75	6013	PER DIEM	\$33.75
REGN	418141	2/4/16	TWO MAIDS & A MOP	\$325.00	6170	CONTRACTUAL SERVICES	\$325.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	418142	2/4/16	WAITES, DANNY	\$94.80	6011	TRAVEL	\$64.80
					6013	PER DIEM	\$30.00
REGN	418143	2/4/16	WHITE, SHEA	\$22.50	6013	PER DIEM	\$22.50
REGN	418144	2/4/16	WILLIAMS, TAWNEY S.	\$552.84	6011	TRAVEL	\$402.84
					6013	PER DIEM	\$150.00
REGN	418149	2/9/16	GODWIN LANDSCAPE & EQUIPMENT	\$314.00	6170	CONTRACTUAL SERVICES	\$314.00
REGN	418150	2/9/16	KYOCERA DOCUMENT SOLUTIONS	\$2,281.08	6410	MATERIALS AND SUPPLIES	\$1,507.26
					6170	CONTRACTUAL SERVICES	\$329.82
					6140	EQUIPMENT RENTAL	\$309.00
					6425	CLASSROOM MATERIALS/SUPPLIES	\$135.00
REGN	418151	2/9/16	MARVIN'S	\$90.85	6410	MATERIALS AND SUPPLIES	\$90.85
REGN	418152	2/9/16	SHERWIN WILLIAMS CO	\$1,331.60	6410	MATERIALS AND SUPPLIES	\$1,331.60
REGN	418153	2/9/16	SOUTHERN PIPE & SUPPLY CO.	\$2,278.22	6410	MATERIALS AND SUPPLIES	\$2,278.22
REGN	418154	2/9/16	TOTAL FIRE PROTECTION, INC.	\$180.00	6410	MATERIALS AND SUPPLIES	\$180.00
REGN	418155	2/9/16	UNITED PARCEL SERVICE	\$100.00	6020	POSTAGE	\$100.00
REGN	418156	2/9/16	WALMART COMMUNITY	\$3,782.10	6410	MATERIALS AND SUPPLIES	\$2,402.06
					6425	CLASSROOM MATERIALS/SUPPLIES	\$968.21
					6401	FOOD	\$233.83
REGN	418159	2/9/16	ALABAMA GAS CORPORATION	\$37,278.08	6090	UTILITIES GAS	\$37,278.08
REGN	418160	2/9/16	ALABAMA POWER COMPANY	\$39,175.75	6080	ELECTRICITY	\$39,175.75
REGN	418161	2/9/16	ANTAR, JOY	\$230.33	6011	TRAVEL	\$230.33
REGN	418162	2/9/16	ARC OF SHELBY COUNTY, INC.	\$40.00	6011	TRAVEL	\$40.00
REGN	418163	2/9/16	AT&T	\$150.85	6040	TELEPHONE	\$150.85
REGN	418164	2/9/16	BAUGHN, NEETA	\$109.62	6011	TRAVEL	\$109.62
REGN	418165	2/9/16	BERNEY OFFICE SOLUTIONS	\$667.00	6410	MATERIALS AND SUPPLIES	\$453.56
					6170	CONTRACTUAL SERVICES	\$213.44
REGN	418166	2/9/16	BERRY, JANE	\$240.84	6011	TRAVEL	\$240.84
REGN	418167	2/9/16	BIRMINGHAM WATER WORKS	\$358.88	6095	WATER / SEWER	\$358.88
REGN	418168	2/9/16	BLAKE, ROBIN	\$370.80	6011	TRAVEL	\$348.30
					6013	PER DIEM	\$22.50
REGN	418169	2/9/16	BORAK, RACHEL	\$145.80	6011	TRAVEL	\$145.80
REGN	418170	2/9/16	BOWND, BEVERLY	\$93.42	6011	TRAVEL	\$93.42
REGN	418171	2/9/16	BRONSON, SONDR	\$100.00	6680	OTHER EXPENSES	\$100.00
REGN	418172	2/9/16	BUZBEE, KATELYN	\$22.56	6011	TRAVEL	\$22.56
REGN	418173	2/9/16	CANTRELLE, JENNIFER	\$393.12	6011	TRAVEL	\$393.12
REGN	418174	2/9/16	COMCAST BUSINESS	\$210.13	6040	TELEPHONE	\$210.13
REGN	418175	2/9/16	COUSETTE, VALERIE	\$826.83	6011	TRAVEL	\$770.58
					6013	PER DIEM	\$56.25
REGN	418176	2/9/16	DEW, KALEIGH	\$150.08	6011	TRAVEL	\$127.58
					6013	PER DIEM	\$22.50
REGN	418177	2/9/16	DOLL, SUZANNE	\$180.36	6011	TRAVEL	\$180.36
REGN	418178	2/9/16	DOUGLAS, JANE	\$65.88	6011	TRAVEL	\$65.88
REGN	418179	2/9/16	EATMAN, CURTIS	\$557.08	6011	TRAVEL	\$545.83
					6013	PER DIEM	\$11.25
REGN	418180	2/9/16	EDMISTON, JESSICA	\$15.00	6660	BANK CHARGES	\$15.00
REGN	418181	2/9/16	EDWARDS, JUDY LAURENCE	\$63.18	6011	TRAVEL	\$63.18
REGN	418182	2/9/16	EVANS, TEKOKA	\$196.60	6011	TRAVEL	\$196.60
REGN	418183	2/9/16	EVERBANK COMMERCIAL FINANCE,	\$172.30	6140	EQUIPMENT RENTAL	\$172.30
REGN	418184	2/9/16	EVERBANK COMMERCIAL FINANCE,	\$143.58	6140	EQUIPMENT RENTAL	\$143.58
REGN	418185	2/9/16	SIGN LANGUAGE SERVICE	\$255.36	6170	CONTRACTUAL SERVICES	\$255.36
REGN	418186	2/9/16	GOULD, LISA	\$461.70	6011	TRAVEL	\$461.70
REGN	418187	2/9/16	GRIFFIN, HEATHER	\$519.01	6011	TRAVEL	\$519.01
REGN	418188	2/9/16	HALL, PATRICE	\$83.25	6011	TRAVEL	\$83.25
REGN	418189	2/9/16	HAWKINS, SHELBY	\$180.81	6011	TRAVEL	\$169.56
					6013	PER DIEM	\$11.25
REGN	418190	2/9/16	HAYNES, TROY	\$577.00	6401	FOOD	\$428.50
REGN	418191	2/9/16	HAYNES, TROY	\$420.00	6401	FOOD	\$312.00
REGN	418192	2/9/16	HERREN, KIM	\$519.21	6011	TRAVEL	\$485.46
					6013	PER DIEM	\$33.75
REGN	418193	2/9/16	JERNIGAN, JOHN	\$176.51	6011	TRAVEL	\$176.51
REGN	418194	2/9/16	JONES, MICHELLE	\$220.23	6011	TRAVEL	\$220.23
REGN	418195	2/9/16	KAPLAN COMPANIES	\$47.03	6410	MATERIALS AND SUPPLIES	\$47.03
REGN	418196	2/9/16	KOCHIE, MATT	\$60.74	6011	TRAVEL	\$60.74
REGN	418197	2/9/16	KYOCERA DOCUMENT SOLUTIONS	\$230.57	6410	MATERIALS AND SUPPLIES	\$210.24
					6170	CONTRACTUAL SERVICES	\$20.33
REGN	418198	2/9/16	KYOCERA DOCUMENT	\$107.89	6410	MATERIALS AND SUPPLIES	\$107.89
REGN	418199	2/9/16	LACKEY, ANNA M	\$45.00	6013	PER DIEM	\$45.00
REGN	418200	2/9/16	LACKEY, DEBRA HUDGINS	\$103.60	6011	TRAVEL	\$92.35
					6013	PER DIEM	\$11.25
REGN	418201	2/9/16	LEE, TONYA R.	\$273.78	6011	TRAVEL	\$273.78
REGN	418202	2/9/16	LEWIS, DEBORAH	\$115.24	6011	TRAVEL	\$115.24
REGN	418203	2/9/16	LEWIS, SANDRA	\$114.21	6011	TRAVEL	\$80.46
					6013	PER DIEM	\$33.75
REGN	418205	2/9/16	LONG, EDWARD	\$308.34	6011	TRAVEL	\$308.34
REGN	418206	2/9/16	LOZYSKY, WENDY	\$25.65	6011	TRAVEL	\$25.65
REGN	418207	2/9/16	MARTIN, PATRICIA	\$43.66	6011	TRAVEL	\$43.66
REGN	418208	2/9/16	MAXI-AIDS	\$464.77	6410	MATERIALS AND SUPPLIES	\$464.77

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	418209	2/9/16	McCONATHA, SARA	\$195.00	6401	FOOD	\$195.00
REGN	418210	2/9/16	McLEAN, KAREN	\$100.44	6011	TRAVEL	\$100.44
REGN	418212	2/9/16	MOORE MEDICAL	\$38.48	6414	MEDICAL SUPPLIES	\$38.48
REGN	418213	2/9/16	NATIONAL FEDERATION OF THE	\$100.00	6011	TRAVEL	\$100.00
REGN	418215	2/9/16	NOBLITT, TAMMY	\$1,117.15	6011	TRAVEL	\$1,117.15
REGN	418216	2/9/16	O'MALLEY, VICKI	\$117.72	6011	TRAVEL	\$117.72
REGN	418217	2/9/16	OFFICE DEPOT	\$14.99	6410	MATERIALS AND SUPPLIES	\$14.99
REGN	418218	2/9/16	PATTERSON, JEANNE S.	\$174.79	6011	TRAVEL	\$174.79
REGN	418219	2/9/16	PAULSON, PAMELA	\$100.98	6011	TRAVEL	\$100.98
REGN	418220	2/9/16	PHILLIPS, ERICA	\$86.35	6011	TRAVEL	\$86.35
REGN	418221	2/9/16	PINCHAS, RAFAEL	\$154.15	6410	MATERIALS AND SUPPLIES	\$154.15
REGN	418225	2/9/16	SANCHEZ, DEBBIE	\$562.41	6011	TRAVEL	\$528.66
					6013	PER DIEM	\$33.75
REGN	418226	2/9/16	SHIRLEY, DIANE L.	\$135.00	6011	TRAVEL	\$135.00
REGN	418227	2/9/16	SMITH, KAREN	\$465.30	6011	TRAVEL	\$442.80
					6013	PER DIEM	\$22.50
REGN	418228	2/9/16	SMITH, MELISSA	\$66.70	6410	MATERIALS AND SUPPLIES	\$66.70
REGN	418229	2/9/16	STEPHENS, JENNIFER	\$166.00	6011	TRAVEL	\$166.00
REGN	418230	2/9/16	STINSON, AMBER	\$925.65	6011	TRAVEL	\$869.40
					6013	PER DIEM	\$56.25
REGN	418231	2/9/16	STRAYHAM, ANTHONY	\$580.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$580.00
REGN	418232	2/9/16	STROUD, WANDA	\$311.49	6011	TRAVEL	\$300.24
					6013	PER DIEM	\$11.25
REGN	418233	2/9/16	TAYLOR, DEBORAH M.	\$100.44	6011	TRAVEL	\$100.44
REGN	418235	2/9/16	TEBBE, MEGAN	\$47.41	6011	TRAVEL	\$47.41
REGN	418236	2/9/16	THOMAS, CARLA	\$336.21	6011	TRAVEL	\$324.96
					6013	PER DIEM	\$11.25
REGN	418237	2/9/16	TYNES, LISA	\$118.80	6011	TRAVEL	\$118.80
REGN	418238	2/9/16	UAB DEPT OF PEDIATRIC	\$1,549.67	6170	CONTRACTUAL SERVICES	\$1,549.67
REGN	418240	2/9/16	WALLENSTEIN, SARAH	\$38.64	6011	TRAVEL	\$38.64
REGN	418241	2/9/16	WHITE, SHEA	\$58.50	6401	FOOD	\$58.50
REGN	418242	2/9/16	WILSON, MELISSA	\$75.99	6410	MATERIALS AND SUPPLIES	\$75.99
REGN	418243	2/9/16	WIREGRASS ELECTRIC COOPERATIVE	\$780.00	6080	ELECTRICITY	\$780.00
REGN	418244	2/9/16	XEROX CORPORATION	\$112.33	6140	EQUIPMENT RENTAL	\$112.33
					6410	MATERIALS AND SUPPLIES	\$0.00
REGN	418245	2/9/16	YOUNG, SUSAN	\$1,032.58	6011	TRAVEL	\$976.33
					6013	PER DIEM	\$56.25
REGN	418246	2/10/16	ARNOLD, BRYAN	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	418247	2/10/16	ARNOLD, HALEIGH	\$137.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$137.76
REGN	418248	2/10/16	BALLOW, COLBY	\$32.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$32.32
REGN	418249	2/10/16	BEAL, CRYSTAL	\$163.07	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$163.07
REGN	418250	2/10/16	CARROLL, DAVID	\$166.73	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$166.73
REGN	418251	2/10/16	CATCHINGS, CRYSTA	\$60.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$60.38
REGN	418252	2/10/16	CHAPMAN, DEMARIO	\$14.47	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$14.47
REGN	418253	2/10/16	CHYNOWETH, DAVID J	\$163.21	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$163.21
REGN	418254	2/10/16	COOK, MONTAVIOUS	\$60.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$60.38
REGN	418255	2/10/16	CORNELIOUS, JUSTIN	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	418256	2/10/16	CRAWFORD, ZACHARY C.	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	418257	2/10/16	DAVIS, MICHAEL JEROME	\$72.44	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.44
REGN	418258	2/10/16	DONALD, LOUIS	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	418259	2/10/16	DREW, KAYLYNN	\$76.11	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$76.11
REGN	418260	2/10/16	DUDLEY, KINETRA	\$72.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.51
REGN	418261	2/10/16	EDWARDS, JAMES	\$253.80	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.80
REGN	418262	2/10/16	EMILIANO, LUIS E.	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	418263	2/10/16	FRANCISCO, MODESTO	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	418264	2/10/16	FUNES, NADIHESDA	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	418265	2/10/16	GEORGE, ANTHONY K.	\$223.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$223.00
REGN	418266	2/10/16	GODWIN, LINDSEY LEIGH	\$76.11	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$76.11
REGN	418267	2/10/16	HATCHER-LANIER, MADERO	\$271.96	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$271.96
REGN	418268	2/10/16	HIGGINS, RAJI	\$72.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.53
REGN	418269	2/10/16	HILL, DIRRECO	\$168.62	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$168.62
REGN	418270	2/10/16	HOLBROOK, AMBER N.	\$54.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$54.32
REGN	418271	2/10/16	HUGHES, CHRISTOPHER R	\$96.08	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.08
REGN	418272	2/10/16	HUGHES, DEVONTAE	\$63.44	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.44
REGN	418273	2/10/16	IRBY, DEON	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	418274	2/10/16	JENKINS, AMBER N	\$130.54	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.54
REGN	418275	2/10/16	JOHNSON, SHALICE	\$195.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$195.75
REGN	418276	2/10/16	KELLY, THOMAS	\$175.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$175.22
REGN	418277	2/10/16	McCABE, RONNIE W.	\$151.04	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$151.04
REGN	418278	2/10/16	MINOR, MICHAEL	\$137.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$137.76
REGN	418279	2/10/16	MOSS, WALTER	\$161.39	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$161.39
REGN	418280	2/10/16	NELSON, TONY R	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	418281	2/10/16	PHILLIPS, JEREMY A	\$137.77	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$137.77
REGN	418282	2/10/16	PORCH, NIKKI M	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	418283	2/10/16	PRATER, ROGER DEVIN TYLER	\$108.77	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.77
REGN	418284	2/10/16	RICE, KEARIAL	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	418285	2/10/16	RICHARDSON, DORIA	\$32.11	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$32.11

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	418286	2/10/16	SLEDGE, MICHAEL	\$135.26	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$135.26
REGN	418287	2/10/16	SPIDELL, SANFACIA	\$145.05	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.05
REGN	418288	2/10/16	WILLIAMS, MARY	\$145.03	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.03
REGN	418289	2/10/16	WILLIAMS, SABRINA	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	418290	2/10/16	WILSON, JAVON	\$145.03	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.03
REGN	418291	2/10/16	WOODARD, DANNY JOE	\$230.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$230.25
REGN	418292	2/11/16	ADVENTURE PEDIATRIC THERAPY	\$2,286.30	6170	CONTRACTUAL SERVICES	\$2,286.30
REGN	418294	2/11/16	ALABAMA ASSOCIATION OF	\$160.00	6011	TRAVEL	\$160.00
REGN	418295	2/11/16	ANDERSON, GLENDA	\$129.51	6011	TRAVEL	\$118.26
					6013	PER DIEM	\$11.25
REGN	418296	2/11/16	ARC OF SHELBY COUNTY, INC.	\$20.00	6011	TRAVEL	\$20.00
REGN	418297	2/11/16	AT&T	\$9,796.72	6040	TELEPHONE	\$9,796.72
REGN	418298	2/11/16	ATLANTA DENTAL	\$218.08	6414	MEDICAL SUPPLIES	\$218.08
REGN	418299	2/11/16	BEITEL, DONOVAN	\$11.25	6013	PER DIEM	\$11.25
REGN	418300	2/11/16	BERNEY OFFICE SOLUTIONS	\$172.53	6140	EQUIPMENT RENTAL	\$172.53
					6410	MATERIALS AND SUPPLIES	\$0.00
REGN	418301	2/11/16	BIRMINGHAM AREA INTERPRETER	\$215.00	6011	TRAVEL	\$215.00
REGN	418302	2/11/16	BOX, JACK R	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	418303	2/11/16	BROWN, JASON S	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	418304	2/11/16	BUTLER, KENNETH	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	418305	2/11/16	CANNON, RYAN CHASE	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	418306	2/11/16	CHAPMAN, CHARLES	\$34.25	6011	TRAVEL	\$23.00
					6013	PER DIEM	\$11.25
REGN	418307	2/11/16	CHATMAN, LATONYA	\$11.25	6013	PER DIEM	\$11.25
REGN	418308	2/11/16	COCA-COLA BOTTLING COMPANY	\$1,190.92	6401	FOOD	\$1,002.08
REGN	418309	2/11/16	CROW, ALVIS JR	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	418310	2/11/16	DEAN, KERRY	\$679.05	6011	TRAVEL	\$577.80
					6013	PER DIEM	\$101.25
REGN	418314	2/11/16	EMERALD COAST VISION AIDS, INC	\$9,083.96	6525	COMPUTER EQUIPMENT NON CAPITAL	\$7,358.38
					6520	PURCHASES EQUIP UNDER CAP	\$1,725.58
REGN	418315	2/11/16	FIRST BANK OF ALABAMA	\$30.00	6680	OTHER EXPENSES	\$30.00
REGN	418316	2/11/16	FIRST BANK OF ALABAMA	\$144.00	6680	OTHER EXPENSES	\$144.00
REGN	418317	2/11/16	FLEMING, CHAD	\$225.00	6011	TRAVEL	\$225.00
REGN	418318	2/11/16	FLOWERS - HARDINS BAKER, INC.	\$1,872.05	6401	FOOD	\$1,872.05
REGN	418319	2/11/16	FONSECA, KENORA	\$25.94	6011	TRAVEL	\$25.94
REGN	418320	2/11/16	GASKIN, TIMOTHY E.	\$999.00	6011	TRAVEL	\$931.50
					6013	PER DIEM	\$67.50
REGN	418321	2/11/16	GILMORE, WILLIAM M	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	418322	2/11/16	GOLDEN FLAKE SNACK FOODS	\$899.39	6401	FOOD	\$899.39
REGN	418323	2/11/16	HARRISON, JACK	\$244.02	6011	TRAVEL	\$232.77
					6013	PER DIEM	\$11.25
REGN	418324	2/11/16	HARRISON, TAMARA	\$490.77	6011	TRAVEL	\$412.02
					6013	PER DIEM	\$78.75
REGN	418325	2/11/16	HAUN, DAVID EUGENE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	418326	2/11/16	HAYES, CLIFFORD NEAL	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	418327	2/11/16	HAYES, NANCY	\$331.66	6011	TRAVEL	\$320.41
					6013	PER DIEM	\$11.25
REGN	418328	2/11/16	HAYNES, MICHAEL	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	418329	2/11/16	HOCK, JEREMIAH	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	418330	2/11/16	JONES, JAMES M	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	418331	2/11/16	KATHY PRINCE	\$169.00	6401	FOOD	\$169.00
REGN	418332	2/11/16	LAZEL, INC.	\$109.95	6425	CLASSROOM MATERIALS/SUPPLIES	\$109.95
REGN	418333	2/11/16	LEWIS, TAMMY W.	\$208.00	6170	CONTRACTUAL SERVICES	\$208.00
REGN	418334	2/11/16	LILES, RHONDIA C.	\$2,017.21	6170	CONTRACTUAL SERVICES	\$2,017.21
REGN	418336	2/11/16	MARTIN, JERRY	\$688.89	6011	TRAVEL	\$688.89
REGN	418337	2/11/16	MCCURDY, APRYL	\$225.00	6011	TRAVEL	\$225.00
REGN	418338	2/11/16	MEDLEY, JIMMY	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	418339	2/11/16	MESSER JR., JOHNNIE FRANCES	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	418340	2/11/16	MILLER, BRETT	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	418341	2/11/16	MOON, KIM	\$630.50	6401	FOOD	\$630.50
REGN	418342	2/11/16	MORAN, JILL	\$23.22	6011	TRAVEL	\$23.22
REGN	418343	2/11/16	MORRIS, FAITH	\$58.50	6401	FOOD	\$58.50
REGN	418344	2/11/16	NATIONAL FEDERATION OF THE	\$150.00	6011	TRAVEL	\$150.00
REGN	418345	2/11/16	NATIONAL FEDERATION OF THE	\$50.00	6011	TRAVEL	\$50.00
REGN	418346	2/11/16	NFB OF ALABAMA	\$90.00	6011	TRAVEL	\$90.00
REGN	418347	2/11/16	NFB OF ALABAMA	\$100.00	6011	TRAVEL	\$100.00
REGN	418348	2/11/16	NIXON, JAMES(DOUG)	\$254.07	6011	TRAVEL	\$220.32
					6013	PER DIEM	\$33.75
REGN	418349	2/11/16	OFFICE DEPOT	\$49.24	6410	MATERIALS AND SUPPLIES	\$49.24
REGN	418350	2/11/16	OFFICE DEPOT	\$289.90	6410	MATERIALS AND SUPPLIES	\$289.90
REGN	418352	2/11/16	OVER THE MOUNTAIN	\$7,485.19	6170	CONTRACTUAL SERVICES	\$7,485.19
REGN	418353	2/11/16	OWENS, LAURA A.	\$552.87	6011	TRAVEL	\$474.12
					6013	PER DIEM	\$78.75
REGN	418354	2/11/16	PALMER, HOLLY, OT	\$286.92	6170	CONTRACTUAL SERVICES	\$286.92
REGN	418355	2/11/16	PEARCE, YVETTE	\$106.18	6011	TRAVEL	\$94.93
					6013	PER DIEM	\$11.25
REGN	418359	2/11/16	PETTWAY, COURTNEY	\$331.38	6011	TRAVEL	\$308.88

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
					6013	PER DIEM	\$22.50
REGN	418360	2/11/16	PIGGLY WIGGLY	\$560.05	6401	FOOD	\$560.05
REGN	418361	2/11/16	PONDER, KYLE	\$11.25	6013	PER DIEM	\$11.25
REGN	418362	2/11/16	RAY, MARGARET	\$435.93	6011	TRAVEL	\$435.93
REGN	418363	2/11/16	ROBIN IRWIN PHYSICAL THERAPY	\$1,819.98	6170	CONTRACTUAL SERVICES	\$1,819.98
REGN	418364	2/11/16	ROGERS, CHRISTOPHER S.	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	418365	2/11/16	ROSE, ZOE	\$36.00	6011	TRAVEL	\$36.00
REGN	418366	2/11/16	SAVAGE, JENNY	\$692.28	6011	TRAVEL	\$624.78
					6013	PER DIEM	\$67.50
REGN	418367	2/11/16	SOUTHERN LINC	\$2,344.67	6040	TELEPHONE	\$2,344.67
REGN	418368	2/11/16	SWINDLE, AMY N.	\$337.13	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$337.13
REGN	418369	2/11/16	TALK	\$3,362.48	6170	CONTRACTUAL SERVICES	\$3,362.48
REGN	418370	2/11/16	TAYLOR, BEAU	\$11.25	6013	PER DIEM	\$11.25
REGN	418371	2/11/16	TAYLOR, JANET HUMPHREY	\$475.00	6170	CONTRACTUAL SERVICES	\$475.00
REGN	418372	2/11/16	THAMES, ROBIN K	\$552.48	6170	CONTRACTUAL SERVICES	\$552.48
REGN	418373	2/11/16	THEISS, CHRISTIAN CONRAD W	\$173.90	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$173.90
REGN	418374	2/11/16	TOMMIE, GLENN	\$459.72	6011	TRAVEL	\$414.72
					6013	PER DIEM	\$45.00
REGN	418375	2/11/16	TOOMBS, MATTHEW	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	418376	2/11/16	TRAVEL LEADERS	\$274.20	6011	TRAVEL	\$274.20
REGN	418377	2/11/16	TUCKER, KELLY A	\$1,094.48	6170	CONTRACTUAL SERVICES	\$1,094.48
REGN	418379	2/11/16	UNIVERSITY OF ALABAMA	\$405.00	6011	TRAVEL	\$405.00
REGN	418380	2/11/16	WAITES, EVELYN	\$149.24	6401	FOOD	\$149.24
REGN	418381	2/11/16	WALKER, MARIA PILAR	\$182.20	6170	CONTRACTUAL SERVICES	\$182.20
REGN	418382	2/11/16	WEST, CATHY	\$150.00	6011	TRAVEL	\$150.00
REGN	418383	2/11/16	WHEELER, MELINDA	\$273.83	6170	CONTRACTUAL SERVICES	\$273.83
REGN	418384	2/11/16	WHITE, MELISSA	\$606.00	6170	CONTRACTUAL SERVICES	\$606.00
REGN	418385	2/11/16	WILLIS, CHERYL	\$974.05	6011	TRAVEL	\$951.55
					6013	PER DIEM	\$22.50
REGN	418386	2/11/16	WILLIS, SUZANNE	\$832.00	6011	TRAVEL	\$832.00
REGN	418387	2/11/16	WILSON, JEREMY	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	418388	2/11/16	XEROX CORPORATION	\$11.41	6140	EQUIPMENT RENTAL	\$11.41
REGN	418389	2/11/16	ACE HARDWARE & SUPPLY	\$1,499.18	6410	MATERIALS AND SUPPLIES	\$1,499.18
REGN	418390	2/11/16	BRADLEY, ARANT, BOULT,	\$1,634.40	6175	LEGAL FEES	\$1,634.40
REGN	418391	2/11/16	BUILDING SPECIALTIES INC.	\$308.75	6410	MATERIALS AND SUPPLIES	\$308.75
REGN	418393	2/11/16	CINTAS	\$199.49	6170	CONTRACTUAL SERVICES	\$181.70
					6410	MATERIALS AND SUPPLIES	\$17.79
REGN	418394	2/11/16	DEMCO INC.	\$1,120.67	6425	CLASSROOM MATERIALS/SUPPLIES	\$876.10
					6410	MATERIALS AND SUPPLIES	\$244.57
REGN	418395	2/11/16	DOWDY & ASSOCIATES, INC	\$1,341.00	6410	MATERIALS AND SUPPLIES	\$1,341.00
REGN	418396	2/11/16	EBSCO SUBSCRIPTION SERVICES	\$578.55	6180	MEMBERSHIPS AND PERIODICALS	\$578.55
REGN	418397	2/11/16	EVERBANK COMMERCIAL FINANCE,	\$356.61	6140	EQUIPMENT RENTAL	\$356.61
REGN	418398	2/11/16	EVERBANK COMMERCIAL FINANCE,	\$240.55	6140	EQUIPMENT RENTAL	\$240.55
REGN	418399	2/11/16	EVERBANK COMMERCIAL FINANCE,	\$143.58	6140	EQUIPMENT RENTAL	\$143.58
REGN	418400	2/11/16	GAS-ELECTRIC PARTS	\$126.00	6410	MATERIALS AND SUPPLIES	\$126.00
REGN	418401	2/11/16	HARRELL'S, LLC	\$1,265.75	6410	MATERIALS AND SUPPLIES	\$1,265.75
REGN	418402	2/11/16	HURST GLASS & FRAMING	\$95.40	6410	MATERIALS AND SUPPLIES	\$95.40
REGN	418403	2/11/16	J-R AIR COOLED ENGINES II	\$183.50	6410	MATERIALS AND SUPPLIES	\$183.50
REGN	418404	2/11/16	JAMCO, INC.	\$195.00	6410	MATERIALS AND SUPPLIES	\$195.00
REGN	418405	2/11/16	KYOCERA DOCUMENT SOLUTIONS	\$93.00	6410	MATERIALS AND SUPPLIES	\$93.00
REGN	418406	2/11/16	LANDRUM & JARED SALES, INC.	\$689.45	6410	MATERIALS AND SUPPLIES	\$689.45
REGN	418407	2/11/16	MARK'S PLUMBING PARTS	\$1,470.44	6410	MATERIALS AND SUPPLIES	\$1,470.44
REGN	418408	2/11/16	O'REILLY AUTOMOTIVE, INC.	\$692.99	6110	VEHICLE MAINTENANCE	\$692.99
REGN	418409	2/11/16	ON-LINE INFORMATION SERVICE,	\$150.00	6170	CONTRACTUAL SERVICES	\$150.00
REGN	418410	2/11/16	OSBORN BROTHERS, INC.	\$9,154.65	6401	FOOD	\$403.53
REGN	418411	2/11/16	PERSONAL TOUCH JANITORIAL &	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	418412	2/11/16	RED DIAMOND INC.	\$2,594.16	6401	FOOD	-\$62.30
REGN	418413	2/11/16	REDD PEST CONTROL COMPANY	\$85.17	6170	CONTRACTUAL SERVICES	\$85.17
REGN	418414	2/11/16	REPUBLIC SERVICES	\$97.43	6170	CONTRACTUAL SERVICES	\$97.43
REGN	418415	2/11/16	TALLADEGA CO SHERIFF'S DEPT	\$750.00	6170	CONTRACTUAL SERVICES	\$750.00
REGN	418416	2/11/16	TALLADEGA ELECTRICAL	\$3,443.46	6410	MATERIALS AND SUPPLIES	\$3,443.46
REGN	418417	2/11/16	THE GREEN BLADE LAWN SERVICE	\$396.55	6170	CONTRACTUAL SERVICES	\$396.55
REGN	418418	2/11/16	TOTAL FIRE PROTECTION, INC.	\$607.00	6410	MATERIALS AND SUPPLIES	\$607.00
REGN	418419	2/11/16	VELLANO BROS., INC.	\$394.00	6410	MATERIALS AND SUPPLIES	\$394.00
REGN	418420	2/11/16	W.L. HALSEY GROCERY CO., INC.	\$2,409.70	6401	FOOD	\$421.85
REGN	418421	2/11/16	WITTICHEN SUPPLY COMPANY	\$294.88	6410	MATERIALS AND SUPPLIES	\$294.88
REGN	418422	2/11/16	WEX BANK	\$705.01	6111	GAS VEHICLE	\$715.27
REGN	418423	2/16/16	ADARA	\$45.00	6011	TRAVEL	\$45.00
REGN	418424	2/16/16	AIBSTORE	\$1,764.18	6410	MATERIALS AND SUPPLIES	\$1,255.65
					6425	CLASSROOM MATERIALS/SUPPLIES	\$508.53
REGN	418426	2/16/16	AIRGAS SOUTH, INC.	\$74.23	6140	EQUIPMENT RENTAL	\$74.23
REGN	418428	2/16/16	ARC OF SHELBY COUNTY, INC.	\$60.00	6011	TRAVEL	\$60.00
REGN	418429	2/16/16	AT&T	\$247.88	6040	TELEPHONE	\$247.88
REGN	418430	2/16/16	AT&T TELECONFERENCE SERVICES	\$9.77	6040	TELEPHONE	\$9.77
REGN	418431	2/16/16	AUBURN UNIVERSITY	\$175.00	6011	TRAVEL	\$175.00
REGN	418432	2/16/16	BEAVER, TAMMIE	\$167.40	6011	TRAVEL	\$167.40
REGN	418433	2/16/16	BIRMINGHAM AREA INTERPRETER	\$215.00	6011	TRAVEL	\$215.00

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REGN	418434	2/16/16	BOLLENDORF, LESLEY	\$341.86	6011	TRAVEL	\$341.86
REGN	418435	2/16/16	CENTILLI, ALANA	\$26.89	6011	TRAVEL	\$26.89
REGN	418436	2/16/16	COURTNEY, BONNIE S	\$350.19	6011	TRAVEL	\$316.44
					6013	PER DIEM	\$33.75
REGN	418438	2/16/16	DIALOGUE THERAPY SERVICES,LLC	\$69.40	6170	CONTRACTUAL SERVICES	\$69.40
REGN	418439	2/16/16	EARTHLINK BUSINESS	\$61.56	6040	TELEPHONE	\$61.56
REGN	418440	2/16/16	EAST CENTRAL ALABAMA	\$50.00	6640	ADVERTISING	\$50.00
REGN	418441	2/16/16	ELDER, PHYLLIS	\$861.89	6401	FOOD	\$861.89
REGN	418442	2/16/16	FIRST BANK OF ALABAMA	\$367.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$367.00
REGN	418443	2/16/16	FIRST BANK OF ALABAMA	\$205.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$205.00
REGN	418444	2/16/16	HENRY SCHEIN	\$85.85	6414	MEDICAL SUPPLIES	\$85.85
REGN	418445	2/16/16	INDEPENDENT LIVING AIDS, INC.	\$122.60	6410	MATERIALS AND SUPPLIES	\$122.60
REGN	418446	2/16/16	IRIE-AT, INC.	\$100.00	6060	REPAIRS AND MAINT	\$100.00
REGN	418447	2/16/16	KIMBRELL, JASON	\$435.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$435.00
REGN	418448	2/16/16	KOPF, CHRIS	\$116.64	6011	TRAVEL	\$116.64
REGN	418449	2/16/16	KYOCERA DOCUMENT SOLUTIONS	\$68.46	6410	MATERIALS AND SUPPLIES	\$68.46
REGN	418450	2/16/16	KYOCERA DOCUMENT	\$21.04	6410	MATERIALS AND SUPPLIES	\$21.04
REGN	418451	2/16/16	M&N LANGUAGES SERVICES	\$389.26	6170	CONTRACTUAL SERVICES	\$389.26
REGN	418452	2/16/16	MARK, MARION	\$656.37	6011	TRAVEL	\$622.62
					6013	PER DIEM	\$33.75
REGN	418453	2/16/16	MIND MATTERS, PC	\$1,800.00	6170	CONTRACTUAL SERVICES	\$1,800.00
REGN	418454	2/16/16	NATIONAL FEDERATION OF THE	\$50.00	6011	TRAVEL	\$50.00
REGN	418455	2/16/16	NATIONAL FEDERATION OF THE	\$50.00	6011	TRAVEL	\$50.00
REGN	418456	2/16/16	NFB OF ALABAMA	\$100.00	6680	OTHER EXPENSES	\$100.00
REGN	418457	2/16/16	PESI.com	\$199.99	6011	TRAVEL	\$199.99
REGN	418458	2/16/16	PHONAK, LLC	\$798.00	6412	RESALE MATERIALS EHG	\$798.00
REGN	418459	2/16/16	PITNEY BOWES	\$117.00	6140	EQUIPMENT RENTAL	\$117.00
REGN	418460	2/16/16	PITNEY BOWES PURCHASE POWER	\$301.50	6020	POSTAGE	\$301.50
REGN	418461	2/16/16	PRESLEY, SARA	\$185.93	6011	TRAVEL	\$185.93
REGN	418462	2/16/16	NORTHEAST AL REGIONAL MEDICAL	\$1,935.00	6170	CONTRACTUAL SERVICES	\$1,935.00
REGN	418463	2/16/16	ROBIN IRWIN PHYSICAL THERAPY	\$837.52	6170	CONTRACTUAL SERVICES	\$837.52
REGN	418464	2/16/16	ROOP, JAMIE	\$11.88	6011	TRAVEL	\$11.88
REGN	418465	2/16/16	SANDLIN, NICHOLAS	\$87.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$87.00
REGN	418466	2/16/16	SPEECH CARE INC	\$3,473.74	6170	CONTRACTUAL SERVICES	\$3,473.74
REGN	418467	2/16/16	SWAIN, RODNEY	\$495.00	6401	FOOD	\$195.00
REGN	418468	2/16/16	SYSCO FOOD SERVICES OF	\$46.82	6401	FOOD	\$46.82
REGN	418469	2/16/16	TAPIA-JOHNSON, FLORA E.	\$361.92	6170	CONTRACTUAL SERVICES	\$361.92
REGN	418470	2/16/16	TURENNE PHARMEDCO, INC.	\$1,008.90	6170	CONTRACTUAL SERVICES	\$1,000.00
					6414	MEDICAL SUPPLIES	\$8.90
REGN	418471	2/16/16	TYSON, CEDRIC	\$61.99	6011	TRAVEL	\$61.99
REGN	418472	2/16/16	VINES, TERESA	\$634.95	6011	TRAVEL	\$623.70
					6013	PER DIEM	\$11.25
REGN	418473	2/16/16	WASHINGTON, MARCUS	\$376.11	6011	TRAVEL	\$342.36
					6013	PER DIEM	\$33.75
REGN	418474	2/16/16	WINFREY, KAMI	\$397.44	6011	TRAVEL	\$397.44
REGN	418475	2/16/16	AIBSTORE	\$2,011.13	6410	MATERIALS AND SUPPLIES	\$1,784.68
					6425	CLASSROOM MATERIALS/SUPPLIES	\$226.45
REGN	418476	2/16/16	ALABAMA GAS CORPORATION	\$9,093.50	6090	UTILITIES GAS	\$9,093.50
REGN	418477	2/16/16	ALABAMA POWER COMPANY	\$3,581.12	6080	ELECTRICITY	\$3,581.12
REGN	418478	2/16/16	BUILDING SPECIALTIES INC.	\$250.00	6410	MATERIALS AND SUPPLIES	\$250.00
REGN	418479	2/16/16	CENGAGE LEARNING	\$18.74	6413	TEXTBOOKS	\$18.74
REGN	418480	2/16/16	CHARTER COMMUNICATIONS	\$1,168.19	6170	CONTRACTUAL SERVICES	\$1,168.19
REGN	418481	2/16/16	CINTAS	\$254.49	6170	CONTRACTUAL SERVICES	\$236.70
					6410	MATERIALS AND SUPPLIES	\$17.79
REGN	418482	2/16/16	CITY OF DOTHAN UTILITY	\$52.62	6095	WATER / SEWER	\$52.62
REGN	418483	2/16/16	CRYSTAL SPRINGS BOOKS	\$105.30	6410	MATERIALS AND SUPPLIES	\$105.30
REGN	418484	2/16/16	GLENWOOD MENTAL HEALTH SVS INC	\$900.00	6011	TRAVEL	\$900.00
REGN	418485	2/16/16	J-R AIR COOLED ENGINES II	\$313.64	6410	MATERIALS AND SUPPLIES	\$313.64
REGN	418486	2/16/16	MAGNOLIA CLIPPING SERVICE	\$192.65	6170	CONTRACTUAL SERVICES	\$192.65
REGN	418487	2/16/16	MAJORS ENTERPRISES, INC.	\$16,875.00	6060	REPAIRS AND MAINT	\$16,875.00
REGN	418489	2/16/16	PUBLISHERS WAREHOUSE	\$1,105.92	6413	TEXTBOOKS	\$1,105.92
REGN	418490	2/16/16	RED DIAMOND INC.	\$3,834.10	6401	FOOD	\$1,452.81
REGN	418492	2/16/16	SYSCO FOOD SERVICES OF	\$6,685.56	6401	FOOD	\$3,083.44
REGN	418493	2/16/16	TOP FABRICATORS	\$680.20	6410	MATERIALS AND SUPPLIES	\$680.20
REGN	418494	2/16/16	TRACTOR SUPPLY CREDIT PLAN	\$277.89	6410	MATERIALS AND SUPPLIES	\$277.89
REGN	418495	2/16/16	TUSCALOOSA, CITY OF	\$13.99	6095	WATER / SEWER	\$13.99
REGN	418496	2/16/16	TUSCUMBIA UTILITIES DEPARTMENT	\$931.12	6080	ELECTRICITY	\$851.00
					6095	WATER / SEWER	\$80.12
REGN	418497	2/16/16	ULINE	\$688.00	6410	MATERIALS AND SUPPLIES	\$688.00
REGN	418498	2/16/16	DESERT INFORMATION SYSTEMS	\$1,900.00	6170	CONTRACTUAL SERVICES	\$1,900.00
REGN	418500	2/16/16	WILSONVILLE VALVE & MACHINE,	\$109.82	6410	MATERIALS AND SUPPLIES	\$109.82
REGN	418501	2/16/16	WOOD-FRUITTICHER GROCERY	\$86.18	6402	USDA COMMODITIES	\$86.18
REGN	418503	2/18/16	AIBSTORE	\$6,460.82	6410	MATERIALS AND SUPPLIES	\$51.44
REGN	418504	2/18/16	ALLEN OIL COMPANY	\$418.50	6110	VEHICLE MAINTENANCE	\$418.50
REGN	418505	2/18/16	BOOK SYSTEMS, INC.	\$249.00	6180	MEMBERSHIPS AND PERIODICALS	\$249.00
REGN	418506	2/18/16	BRANNONS	\$115.00	6050	PRINTING & PUB	\$115.00
REGN	418507	2/18/16	BRITT DEMOLITION & RECYCLING	\$18,500.00	6170	CONTRACTUAL SERVICES	\$18,500.00



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REGN	418508	2/18/16	CINTAS	\$176.31	6170	CONTRACTUAL SERVICES	\$176.31
REGN	418509	2/18/16	CLAS	\$145.00	6011	TRAVEL	\$145.00
REGN	418510	2/18/16	EVERBANK COMMERCIAL FINANCE,	\$496.00	6140	EQUIPMENT RENTAL	\$496.00
REGN	418511	2/18/16	EVERBANK COMMERCIAL FINANCE,	\$217.63	6140	EQUIPMENT RENTAL	\$217.63
REGN	418512	2/18/16	HAZELWOOD'S GREENHOUSES &	\$300.00	6410	MATERIALS AND SUPPLIES	\$300.00
REGN	418513	2/18/16	HOME DEPOT CREDIT SERVICES	\$169.00	6410	MATERIALS AND SUPPLIES	\$169.00
REGN	418514	2/18/16	NEAL RODGERS TEXTILES DIST.,	\$52.00	6410	MATERIALS AND SUPPLIES	\$52.00
REGN	418515	2/18/16	OSBORN BROTHERS, INC.	\$107.28	6401	FOOD	\$107.28
REGN	418516	2/18/16	TALLADEGA INTERNATIONAL	\$418.48	6410	MATERIALS AND SUPPLIES	\$418.48
REGN	418517	2/18/16	WHOLESALE CONTROLS	\$167.09	6410	MATERIALS AND SUPPLIES	\$167.09
REGN	418518	2/18/16	ACT	\$65.25	6410	MATERIALS AND SUPPLIES	\$65.25
REGN	418519	2/18/16	ALABAMA GAS CORPORATION	\$468.94	6090	UTILITIES GAS	\$468.94
REGN	418520	2/18/16	ALL FOR CHILDREN, LLC	\$231.48	6170	CONTRACTUAL SERVICES	\$231.48
REGN	418521	2/18/16	BRIGHTHOUSE NETWORKS	\$280.73	6040	TELEPHONE	\$280.73
REGN	418522	2/18/16	CENGAGE LEARNING	\$662.98	6525	COMPUTER EQUIPMENT NON CAPITAL	\$662.98
REGN	418523	2/18/16	COOSA VALLEY ELECTRIC CO-OP	\$1,421.19	6080	ELECTRICITY	\$1,421.19
REGN	418524	2/18/16	DOROUGH, ELIZABETH BARROW	\$522.60	6170	CONTRACTUAL SERVICES	\$522.60
REGN	418525	2/18/16	DOYLE, BEVERLY	\$391.56	6170	CONTRACTUAL SERVICES	\$391.56
REGN	418526	2/18/16	DREWS, JUDITH E.	\$1,704.76	6170	CONTRACTUAL SERVICES	\$1,704.76
REGN	418527	2/18/16	ESCHENBACH OPTIK OF AMERICA	\$322.06	6410	MATERIALS AND SUPPLIES	\$322.06
REGN	418528	2/18/16	FIRST BANK OF ALABAMA	\$588.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$588.00
REGN	418529	2/18/16	FONSECA, KENORA	\$34.05	6011	TRAVEL	\$34.05
REGN	418530	2/18/16	FOODPLAY PRODUCTIONS	\$1,295.00	6170	CONTRACTUAL SERVICES	\$1,295.00
REGN	418531	2/18/16	HENDRIX, VERA	\$104.10	6011	TRAVEL	\$104.10
REGN	418532	2/18/16	INGRAM, KATHERINE	\$2,017.84	6170	CONTRACTUAL SERVICES	\$2,017.84
REGN	418533	2/18/16	MARTIN, JERRY	\$59.80	6011	TRAVEL	\$48.55
					6013	PER DIEM	\$11.25
REGN	418534	2/18/16	MAXI-AIDS	\$492.08	6410	MATERIALS AND SUPPLIES	\$492.08
REGN	418535	2/18/16	McCLENDON, DEMETRIS	\$30.00	6170	CONTRACTUAL SERVICES	\$30.00
REGN	418536	2/18/16	McKELL, JONNA	\$1,584.46	6170	CONTRACTUAL SERVICES	\$1,584.46
REGN	418537	2/18/16	MENIFEE, ALICIA GIBBS	\$171.30	6170	CONTRACTUAL SERVICES	\$171.30
REGN	418538	2/18/16	MOORE PRINTING COMPANY	\$41.00	6410	MATERIALS AND SUPPLIES	\$41.00
REGN	418539	2/18/16	OVER THE MOUNTAIN	\$2,138.28	6170	CONTRACTUAL SERVICES	\$2,138.28
REGN	418540	2/18/16	PEDIATRIC THERAPY ASSOCIATES	\$446.25	6170	CONTRACTUAL SERVICES	\$446.25
REGN	418541	2/18/16	RENNEKER, FREDERICK	\$81.09	6170	CONTRACTUAL SERVICES	\$81.09
REGN	418542	2/18/16	RENNEKER, KRISTI	\$531.78	6170	CONTRACTUAL SERVICES	\$531.78
REGN	418543	2/18/16	ROBIN IRWIN PHYSICAL THERAPY	\$1,215.72	6170	CONTRACTUAL SERVICES	\$1,215.72
REGN	418544	2/18/16	SCHOOL TECH SUPPLY	\$239.00	6410	MATERIALS AND SUPPLIES	\$239.00
REGN	418545	2/18/16	SLATER, PHILLIP MATTHEW	\$30.00	6170	CONTRACTUAL SERVICES	\$30.00
REGN	418546	2/18/16	SPEECH CARE INC	\$3,768.60	6170	CONTRACTUAL SERVICES	\$3,768.60
REGN	418547	2/18/16	STEVENS, ANDREW	\$1,978.38	6170	CONTRACTUAL SERVICES	\$1,978.38
REGN	418548	2/18/16	THE MOOG CENTER FOR DEAF	\$236.23	6410	MATERIALS AND SUPPLIES	\$236.23
REGN	418549	2/18/16	THE RILEY BEHAVIORIAL &	\$392.40	6170	CONTRACTUAL SERVICES	\$392.40
REGN	418550	2/18/16	TURNER, KRISTA	\$1,689.35	6170	CONTRACTUAL SERVICES	\$1,689.35
REGN	418551	2/18/16	VERIZON WIRELESS	\$280.11	6040	TELEPHONE	\$280.11
REGN	418552	2/18/16	WATER WORKS & SEWER BD	\$2,934.33	6095	WATER / SEWER	\$2,934.33
REGN	418553	2/18/16	WHITE, MELISSA	\$1,879.08	6170	CONTRACTUAL SERVICES	\$1,879.08
REGN	418554	2/18/16	WILLIAM J. REDMOND & SON	\$154.00	6410	MATERIALS AND SUPPLIES	\$154.00
REGN	418555	2/23/16	ARNOLD, HALEIGH	\$137.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$137.76
REGN	418556	2/23/16	BALLOW, COLBY	\$116.01	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.01
REGN	418557	2/23/16	BEAL, CRYSTAL	\$181.95	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$181.95
REGN	418558	2/23/16	BROWNLEE, LONZO	\$27.20	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$27.20
REGN	418559	2/23/16	CATCHINGS, CRYSTA	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	418560	2/23/16	CHAPMAN, DEMARIO	\$72.44	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.44
REGN	418561	2/23/16	CHYNOWETH, DAVID J	\$130.57	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.57
REGN	418562	2/23/16	COOK, MONTAVIOUS	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	418563	2/23/16	CORNELIOUS, JUSTIN	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	418564	2/23/16	CRAWFORD, ZACHARY C.	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	418565	2/23/16	DONALD, LOUIS	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	418566	2/23/16	DREW, KAYLYNN	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	418567	2/23/16	DUDLEY, KINETRA	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	418568	2/23/16	EDWARDS, JAMES	\$144.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$144.42
REGN	418569	2/23/16	EMILIANO, LUIS E.	\$96.60	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.60
REGN	418570	2/23/16	FORNEY, TREVOR	\$50.74	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$50.74
REGN	418571	2/23/16	FRANCISCO, MODESTO	\$88.79	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$88.79
REGN	418572	2/23/16	FUNES, NADIHESDA	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	418573	2/23/16	GEORGE, ANTHONY K.	\$198.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$198.22
REGN	418574	2/23/16	HATCHER-LANIER, MADERO	\$217.57	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$217.57
REGN	418575	2/23/16	HIGGINS, RAJI	\$145.06	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.06
REGN	418576	2/23/16	HILL, DIRRECO	\$134.15	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$134.15
REGN	418577	2/23/16	HUGHES, CHRISTOPHER R	\$217.57	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$217.57
REGN	418578	2/23/16	HUGHES, DEVONTAE	\$139.58	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$139.58
REGN	418579	2/23/16	IRBY, DEON	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	418580	2/23/16	JENKINS, AMBER N	\$130.54	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.54
REGN	418581	2/23/16	JOHNSON, SHALICE	\$65.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$65.25
REGN	418582	2/23/16	KELLY, THOMAS	\$97.93	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$97.93
REGN	418583	2/23/16	MANCONE, KERED M	\$39.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$39.88

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	418584	2/23/16	MARCHBANK, FREDRICK L.	\$145.06	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.06
REGN	418585	2/23/16	McCABE, RONNIE W.	\$218.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$218.16
REGN	418586	2/23/16	MINOR, MICHAEL	\$137.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$137.76
REGN	418587	2/23/16	MOSS, WALTER	\$130.57	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.57
REGN	418588	2/23/16	NELSON, TONY R	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	418589	2/23/16	PHILLIPS, JEREMY A	\$137.77	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$137.77
REGN	418590	2/23/16	PORCH, NIKKI M	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	418591	2/23/16	PRATER, ROGER DEVIN TYLER	\$159.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$159.52
REGN	418592	2/23/16	RICE, KEARIAL	\$202.95	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$202.95
REGN	418593	2/23/16	RICHARDSON, DORIA	\$173.44	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$173.44
REGN	418594	2/23/16	SLEDGE, MICHAEL	\$135.26	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$135.26
REGN	418595	2/23/16	SPIDELL, SANFACIA	\$145.05	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.05
REGN	418596	2/23/16	WATERS, TRESHA	\$22.97	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$22.97
REGN	418597	2/23/16	WHISENANT, MEESHA	\$37.46	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$37.46
REGN	418598	2/23/16	WILLIAMS, MARY	\$143.20	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$143.20
REGN	418599	2/23/16	WILLIAMS, SABRINA	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	418600	2/23/16	WILSON, JAVON	\$145.03	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.03
REGN	418601	2/23/16	WOODARD, DANNY JOE	\$198.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$198.22
REGN	418602	2/23/16	A1 SIGNS, GRAPHICS & TROPHIES	\$284.00	6410	MATERIALS AND SUPPLIES	\$284.00
REGN	418603	2/23/16	ABRASIVE & FASTENER SUPPLY	\$272.00	6410	MATERIALS AND SUPPLIES	\$272.00
REGN	418604	2/23/16	AIBSTORE	\$969.44	6410	MATERIALS AND SUPPLIES	\$570.54
					6425	CLASSROOM MATERIALS/SUPPLIES	\$398.90
REGN	418605	2/23/16	CINTAS	\$186.19	6170	CONTRACTUAL SERVICES	\$186.19
REGN	418607	2/23/16	DEMCO INC.	\$889.90	6520	PURCHASES EQUIP UNDER CAP	\$781.71
					6410	MATERIALS AND SUPPLIES	\$108.19
REGN	418608	2/23/16	FEDEX	\$18.92	6680	OTHER EXPENSES	\$18.92
REGN	418609	2/23/16	HOBART CORPORATION	\$781.21	6410	MATERIALS AND SUPPLIES	\$781.21
REGN	418610	2/23/16	JONES-MCLEOD, INC	\$370.80	6410	MATERIALS AND SUPPLIES	\$370.80
REGN	418611	2/23/16	MARTIN, SUZANNE S.	\$1,000.00	6170	CONTRACTUAL SERVICES	\$1,000.00
REGN	418612	2/23/16	MOTORCYCLE SPORTS, INC.	\$69.99	6410	MATERIALS AND SUPPLIES	\$69.99
REGN	418613	2/23/16	PRESENTATION SYSTEMS SOUTH,	\$888.00	6410	MATERIALS AND SUPPLIES	\$333.00
					6425	CLASSROOM MATERIALS/SUPPLIES	\$333.00
					6170	CONTRACTUAL SERVICES	\$111.00
REGN	418614	2/23/16	PRICE, BEVERLY	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	418615	2/23/16	SYSCO FOOD SERVICES OF	\$1,100.56	6401	FOOD	\$842.60
REGN	418616	2/23/16	UNITED PARCEL SERVICE	\$349.05	6020	POSTAGE	\$299.95
					6680	OTHER EXPENSES	\$49.10
REGN	418617	2/23/16	WASTE PRO	\$40.00	6170	CONTRACTUAL SERVICES	\$40.00
REGN	418618	2/23/16	WISE ENVIRONMENTAL SOLUTIONS	\$1,793.88	6170	CONTRACTUAL SERVICES	\$1,793.88
REGN	418619	2/23/16	WITTICHEN SUPPLY COMPANY	\$2,459.86	6410	MATERIALS AND SUPPLIES	\$2,459.86
REGN	418620	2/23/16	AIDB FOUNDATION	\$33.00	6410	MATERIALS AND SUPPLIES	\$33.00
REGN	418621	2/23/16	BERNEY OFFICE SOLUTIONS	\$78.49	6140	EQUIPMENT RENTAL	\$69.83
					6410	MATERIALS AND SUPPLIES	\$8.66
REGN	418622	2/23/16	BRANNONS	\$38.00	6050	PRINTING & PUB	\$38.00
REGN	418623	2/23/16	BROWN, DEBORAH	\$34.00	6410	MATERIALS AND SUPPLIES	\$34.00
REGN	418624	2/23/16	COMCAST BUSINESS	\$210.45	6040	TELEPHONE	\$210.45
REGN	418626	2/23/16	DOROUGH, ELIZABETH LEE	\$758.76	6170	CONTRACTUAL SERVICES	\$758.76
REGN	418627	2/23/16	ENCORE REHABILITATION, INC.	\$2,522.32	6170	CONTRACTUAL SERVICES	\$2,522.32
REGN	418628	2/23/16	FALLETTA, ALAN S	\$212.13	6011	TRAVEL	\$200.88
					6013	PER DIEM	\$11.25
REGN	418629	2/23/16	FASSBENDER, PATRICIA	\$329.78	6170	CONTRACTUAL SERVICES	\$329.78
REGN	418630	2/23/16	HARRIS COMMUNICATIONS	\$11,698.50	6520	PURCHASES EQUIP UNDER CAP	\$11,698.50
REGN	418631	2/23/16	HARRISON, JACK	\$122.62	6011	TRAVEL	\$100.12
					6013	PER DIEM	\$22.50
REGN	418632	2/23/16	CANON SOLUTIONS AMERICA INC	\$363.77	6140	EQUIPMENT RENTAL	\$345.00
					6410	MATERIALS AND SUPPLIES	\$18.77
REGN	418633	2/23/16	JOHNSON, ANN K	\$386.45	6170	CONTRACTUAL SERVICES	\$386.45
REGN	418634	2/23/16	JT SMALLWOOD	\$20.26	6680	OTHER EXPENSES	\$20.26
REGN	418635	2/23/16	KOORSEN PROTECTION SERVICES	\$88.95	6170	CONTRACTUAL SERVICES	\$88.95
REGN	418636	2/23/16	KYLE OFFICE SUPPLY	\$48.40	6410	MATERIALS AND SUPPLIES	\$48.40
REGN	418637	2/23/16	LINDSEY, BIONCA	\$195.54	6170	CONTRACTUAL SERVICES	\$195.54
REGN	418638	2/23/16	LOVELACE, CANDACE	\$1,849.96	6170	CONTRACTUAL SERVICES	\$1,849.96
REGN	418639	2/23/16	MAXI-AIDS	\$2,284.73	6410	MATERIALS AND SUPPLIES	\$2,284.73
REGN	418640	2/23/16	MILLER, BETHANY	\$41.04	6011	TRAVEL	\$41.04
REGN	418641	2/23/16	MOBILE AREA WATER & SEWER	\$316.19	6095	WATER / SEWER	\$316.19
REGN	418642	2/23/16	MOBILE GAS	\$1,223.89	6090	UTILITIES GAS	\$1,223.89
REGN	418643	2/23/16	MONTGOMERY INTERPRETING SVCS.	\$1,456.03	6170	CONTRACTUAL SERVICES	\$1,456.03
REGN	418644	2/23/16	MOORE, KATHERINE	\$212.94	6170	CONTRACTUAL SERVICES	\$212.94
REGN	418645	2/23/16	MOSS, PENNY	\$11.25	6013	PER DIEM	\$11.25
REGN	418646	2/23/16	NIXON, JAMES(DOUG)	\$300.55	6011	TRAVEL	\$266.80
					6013	PER DIEM	\$33.75
REGN	418647	2/23/16	NOONAN, ALISA N	\$890.58	6170	CONTRACTUAL SERVICES	\$890.58
REGN	418648	2/23/16	NORRIS, SHANNON	\$1,283.58	6170	CONTRACTUAL SERVICES	\$1,283.58
REGN	418649	2/23/16	PHONAK, LLC	\$399.00	6412	RESALE MATERIALS EHG	\$399.00
REGN	418650	2/23/16	PITNEY BOWES	\$117.00	6140	EQUIPMENT RENTAL	\$117.00
REGN	418651	2/23/16	ROWELL, ASHLEY	\$1,241.71	6170	CONTRACTUAL SERVICES	\$1,241.71
REGN	418652	2/23/16	SHARPTON, JOSH	\$22.50	6013	PER DIEM	\$22.50

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	418653	2/23/16	STUTSMAN, KATHY H.	\$765.88	6170	CONTRACTUAL SERVICES	\$765.88
REGN	418654	2/23/16	TENNSCO CORP.	\$617.00	6410	MATERIALS AND SUPPLIES	\$617.00
REGN	418655	2/23/16	THE HAPPY CATERING COMPANY	\$6,765.00	6170	CONTRACTUAL SERVICES	\$6,765.00
REGN	418656	2/23/16	TOMMIE, GLENN	\$564.39	6011	TRAVEL	\$508.14
					6013	PER DIEM	\$56.25
REGN	418657	2/23/16	TWO MAIDS & A MOP	\$325.00	6170	CONTRACTUAL SERVICES	\$325.00
REGN	418658	2/23/16	VALERO, VERONICA G.	\$414.92	6170	CONTRACTUAL SERVICES	\$414.92
REGN	418659	2/23/16	WEITBRECHT COMMUNICATIONS	\$1,185.00	6520	PURCHASES EQUIP UNDER CAP	\$1,185.00
REGN	418660	2/23/16	XEROX CORPORATION	\$241.69	6140	EQUIPMENT RENTAL	\$241.69
REGN	418661	2/24/16	ASCD / ASSOCIATION FOR	\$511.00	6011	TRAVEL	\$511.00
REGN	418663	2/24/16	HURST GLASS & FRAMING	\$177.60	6410	MATERIALS AND SUPPLIES	\$177.60
REGN	418664	2/24/16	SILVER STAR BRANDS, INC.	\$20.97	6425	CLASSROOM MATERIALS/SUPPLIES	\$20.97
REGN	418665	2/24/16	STANDARD FURNITURE CO.	\$865.00	6410	MATERIALS AND SUPPLIES	\$865.00
REGN	418666	2/24/16	TALLADEGA COUNTY COMMISSION	\$1,807.17	6170	CONTRACTUAL SERVICES	\$1,807.17
REGN	418667	2/24/16	TEKLINKS	\$26,602.02	6525	COMPUTER EQUIPMENT NON CAPITAL	\$26,602.02
REGN	418668	2/24/16	UNITED PARCEL SERVICE	\$632.16	6020	POSTAGE	\$573.80
					6680	OTHER EXPENSES	\$58.36
REGN	418675	2/25/16	ANDERSON, GLENDA	\$344.52	6011	TRAVEL	\$310.77
					6013	PER DIEM	\$33.75
REGN	418676	2/25/16	AT&T	\$405.74	6040	TELEPHONE	\$405.74
REGN	418677	2/25/16	AUSTIN, JILLIAN	\$22.50	6013	PER DIEM	\$22.50
REGN	418678	2/25/16	BOX, JACK R	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	418679	2/25/16	BREMSS	\$55.00	6414	MEDICAL SUPPLIES	\$55.00
REGN	418680	2/25/16	BROWN, JASON S	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	418681	2/25/16	BUTLER, KENNETH	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	418682	2/25/16	CANNON, RYAN CHASE	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	418683	2/25/16	CAREER CRUISING	\$525.00	6413	TEXTBOOKS	\$525.00
REGN	418684	2/25/16	CARF INTERNATIONAL	\$995.00	6170	CONTRACTUAL SERVICES	\$995.00
REGN	418685	2/25/16	CARROLL, DAVID	\$580.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$580.00
REGN	418686	2/25/16	CASS, NETHERLAND G.	\$22.50	6013	PER DIEM	\$22.50
REGN	418687	2/25/16	CAUDLE, TERESA H.	\$28.98	6013	PER DIEM	\$22.50
					6011	TRAVEL	\$6.48
REGN	418688	2/25/16	CENTURYLINK	\$1,248.33	6040	TELEPHONE	\$1,248.33
REGN	418689	2/25/16	CHARTER COMMUNICATIONS	\$450.00	6040	TELEPHONE	\$450.00
REGN	418690	2/25/16	CITY OF HUNTSVILLE UTILITIES	\$1,179.91	6080	ELECTRICITY	\$1,133.84
					6095	WATER / SEWER	\$46.07
REGN	418691	2/25/16	COMCAST BUSINESS	\$219.91	6040	TELEPHONE	\$219.91
REGN	418692	2/25/16	COTY, MARY	\$11.25	6013	PER DIEM	\$11.25
REGN	418693	2/25/16	CRANE BOOK SALES, INC.	\$840.35	6413	TEXTBOOKS	\$840.35
REGN	418694	2/25/16	CROW, ALVIS JR	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	418695	2/25/16	CUMBEST, BOBBY	\$22.50	6013	PER DIEM	\$22.50
REGN	418696	2/25/16	CUNNINGHAM, TINA	\$22.50	6013	PER DIEM	\$22.50
REGN	418701	2/25/16	DIXIE STORE FIXTURES	\$811.27	6410	MATERIALS AND SUPPLIES	\$811.27
REGN	418702	2/25/16	DYE, STEVEN L.	\$200.00	6170	CONTRACTUAL SERVICES	\$200.00
REGN	418703	2/25/16	EASTERN AL WRESTLING OFFICIALS	\$925.00	6680	OTHER EXPENSES	\$925.00
REGN	418704	2/25/16	EVERBANK COMMERCIAL FINANCE,	\$237.86	6140	EQUIPMENT RENTAL	\$237.86
REGN	418705	2/25/16	EVERBANK COMMERCIAL FINANCE,	\$238.12	6140	EQUIPMENT RENTAL	\$238.12
REGN	418706	2/25/16	FANNIN, JIM	\$60.00	6013	PER DIEM	\$60.00
REGN	418708	2/25/16	GILMORE, WILLIAM M	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	418709	2/25/16	HARRISON, TAMARA	\$95.49	6011	TRAVEL	\$84.24
					6013	PER DIEM	\$11.25
REGN	418710	2/25/16	HAUN, DAVID EUGENE	\$600.00	6170	CONTRACTUAL SERVICES	\$600.00
REGN	418711	2/25/16	HAYES, CLIFFORD NEAL	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	418712	2/25/16	HAYNES, MICHAEL	\$420.00	6170	CONTRACTUAL SERVICES	\$420.00
REGN	418713	2/25/16	HOCK, JEREMIAH	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	418714	2/25/16	JAMES, SYLVESTER	\$60.00	6013	PER DIEM	\$60.00
REGN	418715	2/25/16	JONES, JAMES M	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	418716	2/25/16	JONES, PATRICIA	\$22.50	6013	PER DIEM	\$22.50
REGN	418717	2/25/16	KILLOUGH, ABBY	\$22.50	6013	PER DIEM	\$22.50
REGN	418718	2/25/16	KNIGHT, GLENDA	\$358.64	6170	CONTRACTUAL SERVICES	\$358.64
REGN	418719	2/25/16	LABCORP	\$710.00	6170	CONTRACTUAL SERVICES	\$710.00
REGN	418720	2/25/16	LANDMARKS FOUNDATION OF	\$2,150.00	6150	RENTAL	\$2,150.00
REGN	418722	2/25/16	LIZIK, MICHELLE	\$60.00	6013	PER DIEM	\$60.00
REGN	418723	2/25/16	LS&S, LLC	\$159.44	6410	MATERIALS AND SUPPLIES	\$159.44
REGN	418724	2/25/16	MARCOPULOS, RYAN	\$73.80	6011	TRAVEL	\$62.55
					6013	PER DIEM	\$11.25
REGN	418725	2/25/16	MAXI-AIDS	\$417.57	6410	MATERIALS AND SUPPLIES	\$417.57
REGN	418726	2/25/16	McCRARY, SUSAN	\$11.25	6013	PER DIEM	\$11.25
REGN	418727	2/25/16	McLENDON, ROBERT	\$60.00	6013	PER DIEM	\$60.00
REGN	418728	2/25/16	MEDLEY, JIMMY	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	418729	2/25/16	MILLER, BETHANY	\$157.68	6011	TRAVEL	\$135.18
					6013	PER DIEM	\$22.50
REGN	418730	2/25/16	MILLER, BRETT	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	418731	2/25/16	MOORE PRINTING COMPANY	\$157.00	6410	MATERIALS AND SUPPLIES	\$157.00
REGN	418732	2/25/16	NATIONAL FEDERATION OF THE	\$50.00	6011	TRAVEL	\$50.00
REGN	418733	2/25/16	NATIONAL FEDERATION OF THE	\$50.00	6011	TRAVEL	\$50.00
REGN	418734	2/25/16	OFFICE DEPOT	\$125.11	6410	MATERIALS AND SUPPLIES	\$125.11

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	418735	2/25/16	OFFICE DEPOT	\$34.90	6410	MATERIALS AND SUPPLIES	\$34.90
REGN	418737	2/25/16	PEARCE, YEVETTE	\$76.81	6011	TRAVEL	\$65.56
					6013	PER DIEM	\$11.25
REGN	418739	2/25/16	PHONAK, LLC	\$549.00	6412	RESALE MATERIALS EHG	\$549.00
REGN	418740	2/25/16	PITTS, LAUREN	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	418741	2/25/16	PROFESSIONAL APOTHECARY, INC.	\$24.78	6414	MEDICAL SUPPLIES	\$24.78
REGN	418742	2/25/16	ROBINSON, ANTHONY	\$980.58	6011	TRAVEL	\$845.58
					6013	PER DIEM	\$135.00
REGN	418743	2/25/16	ROOP, JAMIE	\$21.71	6011	TRAVEL	\$21.71
REGN	418744	2/25/16	RUSSELL, LORI HALL	\$40.65	6011	TRAVEL	\$40.65
REGN	418745	2/25/16	SASSER, CELENI	\$103.64	6011	TRAVEL	\$92.39
					6013	PER DIEM	\$11.25
REGN	418746	2/25/16	SCEARCE, CANDACE	\$22.50	6013	PER DIEM	\$22.50
REGN	418747	2/25/16	SMITH, CHRISTIE	\$30.00	6013	PER DIEM	\$30.00
REGN	418748	2/25/16	SMITH, LORIA	\$22.50	6013	PER DIEM	\$22.50
REGN	418750	2/25/16	SPEECH & HEARING ASSOCIATION	\$845.00	6011	TRAVEL	\$845.00
REGN	418752	2/25/16	STEPHENS, JENNIFER	\$87.40	6011	TRAVEL	\$87.40
REGN	418753	2/25/16	STERICYCLE, INC.	\$73.10	6170	CONTRACTUAL SERVICES	\$73.10
REGN	418754	2/25/16	STOREY, ANNIE L	\$60.00	6011	TRAVEL	\$30.00
					6013	PER DIEM	\$30.00
REGN	418755	2/25/16	THEISS, CHRISTIAN CONRAD W	\$151.70	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$151.70
REGN	418756	2/25/16	THOMAS, JEFFREY B.	\$454.50	6011	TRAVEL	\$432.00
					6013	PER DIEM	\$22.50
REGN	418757	2/25/16	TOMMIE, GLENN	\$311.31	6011	TRAVEL	\$277.56
					6013	PER DIEM	\$33.75
REGN	418758	2/25/16	TOOMBS, MATTHEW	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	418759	2/25/16	TYSON, CEDRIC	\$115.00	6410	MATERIALS AND SUPPLIES	\$115.00
REGN	418764	2/25/16	UNIVERSITY OF GEORGIA	\$1,000.00	6680	OTHER EXPENSES	\$1,000.00
REGN	418765	2/25/16	WENZ, DELIA	\$20.74	6011	TRAVEL	\$20.74
REGN	418766	2/25/16	WEST, DOLLIE	\$30.00	6013	PER DIEM	\$30.00