

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	422159	7/5/16	ALABAMA ASSOCIATION FOR PUBLIC	\$225.00	6011	TRAVEL	\$225.00
REGN	422160	7/5/16	BRADFORD SOFTWARE & LICENSING	\$77.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$77.00
REGN	422161	7/5/16	CINTAS	\$332.60	6410	MATERIALS AND SUPPLIES	\$332.60
REGN	422162	7/5/16	COMCAST BUSINESS	\$219.95	6040	TELEPHONE	\$219.95
REGN	422163	7/5/16	DAWN SIGN PRESS	\$50.76	6410	MATERIALS AND SUPPLIES	\$50.76
REGN	422164	7/5/16	FIRST BANK OF ALABAMA	\$2,530.24	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$2,530.24
REGN	422165	7/5/16	KYOCERA DOCUMENT SOLUTIONS	\$103.22	6410	MATERIALS AND SUPPLIES	\$51.82
					6170	CONTRACTUAL SERVICES	\$51.40
REGN	422166	7/5/16	KYOCERA DOCUMENT	\$140.04	6410	MATERIALS AND SUPPLIES	\$140.04
REGN	422167	7/5/16	MAXI-AIDS	\$170.43	6410	MATERIALS AND SUPPLIES	\$170.43
REGN	422168	7/5/16	PEARSON	\$194.73	6410	MATERIALS AND SUPPLIES	\$194.73
REGN	422169	7/5/16	REGIONAL PRODUCE DISTRIBUTORS,	\$5,812.55	6401	FOOD	\$5,812.55
REGN	422170	7/7/16	AIBSTORE	\$9,425.28	6410	MATERIALS AND SUPPLIES	\$7,938.66
					6680	OTHER EXPENSES	\$1,189.89
					6425	CLASSROOM MATERIALS/SUPPLIES	\$296.73
REGN	422171	7/7/16	AL MEDICAID AGENCY	\$1,993.10	6695	MEDICAID ADM COST	\$1,993.10
REGN	422172	7/7/16	ALABAMA HIGH SCHOOL	\$100.00	6011	TRAVEL	\$100.00
REGN	422173	7/7/16	ALABAMA POWER COMPANY	\$60,740.58	6080	ELECTRICITY	\$60,740.58
REGN	422174	7/7/16	ANDRZEJCIK, NANCY	\$215.75	6011	TRAVEL	\$215.75
REGN	422175	7/7/16	BAKER, KIMBERLY	\$251.52	6011	TRAVEL	\$251.52
REGN	422176	7/7/16	BARBER DAIRY	\$9,528.36	6401	FOOD	\$9,528.36
REGN	422177	7/7/16	BARBER SALES COMPANY	\$294.00	6401	FOOD	\$294.00
REGN	422178	7/7/16	BEARDEN, MOLLIE M	\$307.18	6011	TRAVEL	\$307.18
REGN	422179	7/7/16	BERRY, BARBARA A.	\$236.97	6011	TRAVEL	\$225.72
					6013	PER DIEM	\$11.25
REGN	422180	7/7/16	BONNER, LILLIAN	\$541.65	6011	TRAVEL	\$507.90
					6013	PER DIEM	\$33.75
REGN	422181	7/7/16	CARLISLE, BILL	\$333.21	6011	TRAVEL	\$333.21
REGN	422182	7/7/16	CARR, JAMES	\$241.30	6011	TRAVEL	\$211.30
					6013	PER DIEM	\$30.00
REGN	422183	7/7/16	CENTILLI, ALANA	\$31.43	6011	TRAVEL	\$31.43
REGN	422184	7/7/16	CHATMAN, ANTON	\$24.21	6011	TRAVEL	\$24.21
REGN	422185	7/7/16	CHHOEUN, CANDY	\$50.22	6011	TRAVEL	\$50.22
REGN	422186	7/7/16	CLEMENT, MYRA	\$1,176.66	6011	TRAVEL	\$1,109.16
					6013	PER DIEM	\$67.50
REGN	422187	7/7/16	COLE, LINDA	\$945.88	6011	TRAVEL	\$784.63
					6013	PER DIEM	\$161.25
REGN	422188	7/7/16	COOPER, JENNIFER	\$213.25	6011	TRAVEL	\$179.50
					6013	PER DIEM	\$33.75
REGN	422189	7/7/16	COUSETTE, VALERIE	\$634.23	6011	TRAVEL	\$600.48
					6013	PER DIEM	\$33.75
REGN	422190	7/7/16	CREAMER, ASHLEY A	\$624.53	6011	TRAVEL	\$624.53
REGN	422191	7/7/16	CURRY, ELIZABETH	\$1,301.81	6011	TRAVEL	\$1,301.81
REGN	422192	7/7/16	DISH	\$102.98	6170	CONTRACTUAL SERVICES	\$102.98
REGN	422193	7/7/16	FOSHEE, NANCY	\$32.40	6011	TRAVEL	\$32.40
REGN	422194	7/7/16	FOXX, WENDY R.	\$369.72	6011	TRAVEL	\$347.22
					6013	PER DIEM	\$22.50
REGN	422195	7/7/16	GILBREATH, AARON KYLE	\$100.00	6170	CONTRACTUAL SERVICES	\$100.00
REGN	422196	7/7/16	GUY, ROSEMARY	\$461.95	6011	TRAVEL	\$461.95
REGN	422197	7/7/16	HAMLETT, RAVEN	\$31.75	6011	TRAVEL	\$31.75
REGN	422198	7/7/16	HAMMOCK, JENNIFER	\$51.43	6410	MATERIALS AND SUPPLIES	\$51.43
REGN	422199	7/7/16	HARRIS COMMUNICATIONS	\$859.10	6410	MATERIALS AND SUPPLIES	\$859.10
REGN	422200	7/7/16	HARRIS, CHUCK	\$135.00	6013	PER DIEM	\$135.00
REGN	422201	7/7/16	HERREN, KIM	\$531.81	6011	TRAVEL	\$520.56
					6013	PER DIEM	\$11.25
REGN	422202	7/7/16	HOLLEY, NICOLE A.	\$1,190.43	6011	TRAVEL	\$1,179.18
					6013	PER DIEM	\$11.25
REGN	422203	7/7/16	HOLLINGSWORTH, DEBORAH	\$8.70	6011	TRAVEL	\$8.70
REGN	422204	7/7/16	HOLYFIELD, LOGAN NICOLE	\$304.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$304.50
REGN	422205	7/7/16	JAMES, SYLVESTER	\$240.24	6011	TRAVEL	\$240.24
REGN	422206	7/7/16	KIDD, ERIC	\$232.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$232.00
REGN	422207	7/7/16	KNIERIM, NEIL	\$136.94	6011	TRAVEL	\$136.94
REGN	422208	7/7/16	LACKEY, DEBRA HUDGINS	\$88.48	6011	TRAVEL	\$77.23
					6013	PER DIEM	\$11.25
REGN	422209	7/7/16	MILLIGAN,CHAENEY	\$392.36	6011	TRAVEL	\$369.86
					6013	PER DIEM	\$22.50
REGN	422210	7/7/16	MOBILE GAS	\$18.49	6090	UTILITIES GAS	\$18.49
REGN	422211	7/7/16	MOORE MEDICAL	\$39.18	6410	MATERIALS AND SUPPLIES	\$39.18
REGN	422212	7/7/16	MORGAN, RICKY J.	\$213.75	6013	PER DIEM	\$213.75
REGN	422213	7/7/16	MORRIS, JOSIEPHINE	\$130.00	6011	TRAVEL	\$130.00
REGN	422214	7/7/16	NEW HOPE ENTERPRISES	\$287.20	6425	CLASSROOM MATERIALS/SUPPLIES	\$287.20
REGN	422215	7/7/16	NEWMAN, ROBERT	\$302.25	6011	TRAVEL	\$302.25
REGN	422216	7/7/16	OLIVER, NATHALIE	\$252.04	6011	TRAVEL	\$252.04
REGN	422217	7/7/16	PIERSON, VICKIE	\$972.90	6011	TRAVEL	\$882.90
					6013	PER DIEM	\$90.00
REGN	422218	7/7/16	ROBINSON, PATRICK	\$388.81	6011	TRAVEL	\$388.81
REGN	422219	7/7/16	SANCHEZ, DEBBIE	\$591.03	6011	TRAVEL	\$557.28

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					6013	PER DIEM	\$33.75
REGN	422220	7/7/16	SARRO, MARK	\$233.10	6011	TRAVEL	\$210.60
					6013	PER DIEM	\$22.50
REGN	422221	7/7/16	SMITH, APRIL	\$23.52	6011	TRAVEL	\$23.52
REGN	422222	7/7/16	STEVENS, BRANDON. L.	\$435.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$435.00
REGN	422223	7/7/16	STEWART, ROBBIE	\$865.74	6011	TRAVEL	\$843.24
					6013	PER DIEM	\$22.50
REGN	422224	7/7/16	TALLADEGA WATER & SEWER BOARD	\$21,051.93	6095	WATER / SEWER	\$21,051.93
REGN	422225	7/7/16	TAYLOR, DEBORAH M.	\$79.92	6011	TRAVEL	\$79.92
REGN	422226	7/7/16	WHOLESALE WOOD PRODUCTS	\$4,458.27	6411	RAW MATERIALS PURCHASE EHG	\$4,458.27
REGN	422229	7/8/16	SPEECH CARE INC	\$3,444.16	6170	CONTRACTUAL SERVICES	\$3,444.16
REGN	422230	7/8/16	ALABAMA LEGISLATIVE READING &	\$1,249.75	6170	CONTRACTUAL SERVICES	\$1,249.75
REGN	422231	7/8/16	ALLEN OIL COMPANY	\$9,232.52	6112	DIESEL	\$6,161.55
					6111	GAS VEHICLE	\$3,070.97
					6113	OIL	\$0.00
REGN	422232	7/8/16	CINTAS	\$60.35	6170	CONTRACTUAL SERVICES	\$60.35
REGN	422233	7/8/16	CROSSROADS STRATEGIES	\$6,000.00	6170	CONTRACTUAL SERVICES	\$6,000.00
REGN	422234	7/8/16	FASTENAL COMPANY	\$47.43	6110	VEHICLE MAINTENANCE	\$47.43
REGN	422235	7/8/16	FLEETPRIDE, INC.	\$626.72	6110	VEHICLE MAINTENANCE	\$626.72
REGN	422236	7/8/16	HINDMAN'S WRECKER SERVICE	\$250.00	6110	VEHICLE MAINTENANCE	\$250.00
REGN	422237	7/8/16	INTERSTATE BATTERY SYSTEM	\$698.70	6110	VEHICLE MAINTENANCE	\$698.70
REGN	422238	7/8/16	JAMCO, INC.	\$2,153.00	6410	MATERIALS AND SUPPLIES	\$2,153.00
REGN	422239	7/8/16	McGRIFF COMMERCIAL BIRMINGHAM	\$830.12	6110	VEHICLE MAINTENANCE	\$830.12
REGN	422240	7/8/16	MIDWAY AUTO PARTS	\$112.40	6110	VEHICLE MAINTENANCE	\$112.40
REGN	422241	7/8/16	O'REILLY AUTOMOTIVE, INC.	\$352.37	6110	VEHICLE MAINTENANCE	\$352.37
REGN	422242	7/8/16	SNAP-ON TOOLS	\$165.00	6110	VEHICLE MAINTENANCE	\$165.00
REGN	422243	7/8/16	SOUTHLAND GOLF CARTS	\$4,300.00	6730	VEHICLES	\$4,300.00
REGN	422244	7/8/16	TALLADEGA AUTO PARTS	\$1,491.14	6110	VEHICLE MAINTENANCE	\$1,491.14
REGN	422245	7/8/16	TALLADEGA COUNTY COMMISSION	\$1,807.17	6170	CONTRACTUAL SERVICES	\$1,807.17
REGN	422246	7/8/16	TONY SERRA FORD, INC.	\$117.09	6110	VEHICLE MAINTENANCE	\$117.09
REGN	422247	7/8/16	TRANSPORTATION SOUTH	\$455.85	6110	VEHICLE MAINTENANCE	\$455.85
REGN	422248	7/8/16	TRUCKWORX/BUSWORX	\$560.00	6110	VEHICLE MAINTENANCE	\$560.00
REGN	422249	7/8/16	WAITES TIRE & SERVICE CENTER	\$1,373.31	6110	VEHICLE MAINTENANCE	\$1,373.31
REGN	422252	7/12/16	ADAMSON, ALLEN J.	\$112.50	6013	PER DIEM	\$112.50
REGN	422253	7/12/16	ALABAMA POWER COMPANY	\$4,376.82	6080	ELECTRICITY	\$4,376.82
REGN	422254	7/12/16	ANDERSON, GLENDA	\$328.59	6011	TRAVEL	\$294.84
					6013	PER DIEM	\$33.75
REGN	422255	7/12/16	ANTAR, JOY	\$655.26	6011	TRAVEL	\$655.26
REGN	422256	7/12/16	BATCHELOR, TOMMY	\$43.20	6011	TRAVEL	\$43.20
REGN	422257	7/12/16	BERRY, JANE	\$503.28	6011	TRAVEL	\$503.28
REGN	422258	7/12/16	BIRMINGHAM WATER WORKS	\$45.31	6095	WATER / SEWER	\$45.31
REGN	422260	7/12/16	BORAK, RACHEL	\$106.38	6011	TRAVEL	\$106.38
REGN	422261	7/12/16	BROWN, MELODY	\$264.87	6011	TRAVEL	\$264.87
REGN	422262	7/12/16	BUSH, JUSTIN	\$11.25	6013	PER DIEM	\$11.25
REGN	422263	7/12/16	CATCHINGS, DEBRA	\$548.96	6011	TRAVEL	\$515.21
					6013	PER DIEM	\$33.75
REGN	422264	7/12/16	COOK, LORA	\$30.00	6011	TRAVEL	\$30.00
REGN	422265	7/12/16	CRONIN, KEVIN	\$225.00	6011	TRAVEL	\$225.00
REGN	422266	7/12/16	CURRY, ELIZABETH	\$718.64	6011	TRAVEL	\$718.64
REGN	422267	7/12/16	DAVIS, JEFFREY W.	\$11.25	6013	PER DIEM	\$11.25
REGN	422268	7/12/16	DEUEL, MIKE	\$341.31	6011	TRAVEL	\$281.31
					6013	PER DIEM	\$60.00
REGN	422269	7/12/16	FARMER, DENNIS M	\$45.00	6013	PER DIEM	\$45.00
REGN	422270	7/12/16	FERRELL, ELAINE	\$30.00	6011	TRAVEL	\$30.00
REGN	422271	7/12/16	FONSECA, KENORA	\$39.20	6011	TRAVEL	\$39.20
REGN	422272	7/12/16	FULLER, GLENN	\$60.48	6011	TRAVEL	\$60.48
REGN	422273	7/12/16	GASKIN, TIMOTHY E.	\$1,042.02	6011	TRAVEL	\$884.52
					6013	PER DIEM	\$157.50
REGN	422274	7/12/16	HALL, PATRICE	\$505.43	6011	TRAVEL	\$505.43
REGN	422275	7/12/16	HANKS, CHRISTOPHER	\$11.25	6013	PER DIEM	\$11.25
REGN	422276	7/12/16	HANNER, LYNNE	\$515.19	6011	TRAVEL	\$462.69
					6013	PER DIEM	\$52.50
REGN	422277	7/12/16	HARRISON, TAMARA	\$528.84	6011	TRAVEL	\$483.84
					6013	PER DIEM	\$45.00
REGN	422278	7/12/16	HUTTO, JOEY	\$11.25	6013	PER DIEM	\$11.25
REGN	422279	7/12/16	JOHNSON, JAMIE	\$11.25	6013	PER DIEM	\$11.25
REGN	422280	7/12/16	JONES, MICHELLE	\$610.56	6011	TRAVEL	\$610.56
REGN	422281	7/12/16	LEE, TONYA R.	\$373.14	6011	TRAVEL	\$373.14
REGN	422282	7/12/16	REHFELD, JENNIFER LEWIS	\$308.32	6011	TRAVEL	\$267.07
					6013	PER DIEM	\$41.25
REGN	422283	7/12/16	LITTLE, DONTAVIOUS	\$1,464.29	6011	TRAVEL	\$1,464.29
REGN	422284	7/12/16	LONG, EDWARD	\$469.26	6011	TRAVEL	\$469.26
REGN	422285	7/12/16	MANLEY, OWEN B	\$101.25	6013	PER DIEM	\$101.25
REGN	422286	7/12/16	MASCIA, JOHN	\$627.60	6011	TRAVEL	\$627.60
REGN	422287	7/12/16	McLEAN, KAREN	\$145.80	6011	TRAVEL	\$145.80
REGN	422288	7/12/16	MOORE, MICHAEL	\$11.25	6013	PER DIEM	\$11.25
REGN	422289	7/12/16	MOSS, STEVEN D	\$361.14	6011	TRAVEL	\$361.14

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REGN	422290	7/12/16	MYRICK, DEBORAH	\$444.00	6011	TRAVEL	\$444.00
REGN	422291	7/12/16	PATTERSON, JEANNE S.	\$113.68	6011	TRAVEL	\$113.68
REGN	422292	7/12/16	PONDER, KYLE	\$22.50	6013	PER DIEM	\$22.50
REGN	422293	7/12/16	ROSE, ZOE	\$103.40	6011	TRAVEL	\$103.40
REGN	422294	7/12/16	SHERBERT, JONATHAN	\$580.80	6011	TRAVEL	\$580.80
REGN	422295	7/12/16	SIMS, VERONICA	\$374.65	6011	TRAVEL	\$363.40
					6013	PER DIEM	\$11.25
REGN	422296	7/12/16	SMITH, KAREN	\$392.99	6011	TRAVEL	\$359.24
					6013	PER DIEM	\$33.75
REGN	422297	7/12/16	STANFORD, JIM	\$11.25	6013	PER DIEM	\$11.25
REGN	422298	7/12/16	THOMAS, CARLA	\$227.93	6011	TRAVEL	\$216.68
					6013	PER DIEM	\$11.25
REGN	422299	7/12/16	TUCK, VERONICA	\$477.95	6011	TRAVEL	\$466.70
					6013	PER DIEM	\$11.25
REGN	422300	7/12/16	WAITES, DANNY	\$59.85	6011	TRAVEL	\$48.60
					6013	PER DIEM	\$11.25
REGN	422301	7/12/16	WEST, CATHY	\$175.00	6011	TRAVEL	\$163.75
					6013	PER DIEM	\$11.25
REGN	422302	7/12/16	WILLIAMS, TAWNEY S.	\$252.72	6011	TRAVEL	\$252.72
REGN	422303	7/12/16	YARBROUGH, STACIE	\$76.68	6011	TRAVEL	\$76.68
REGN	422304	7/12/16	EVERBANK COMMERCIAL FINANCE,	\$240.55	6140	EQUIPMENT RENTAL	\$240.55
REGN	422305	7/12/16	I.B.I.S.	\$4,134.99	6170	CONTRACTUAL SERVICES	\$3,240.00
					6690	TRAINING	\$894.99
REGN	422306	7/12/16	MARVIN'S	\$227.36	6410	MATERIALS AND SUPPLIES	\$160.40
					6411	RAW MATERIALS PURCHASE EHG	\$66.96
REGN	422307	7/12/16	SOUTHERN PIPE & SUPPLY CO.	\$5,287.20	6410	MATERIALS AND SUPPLIES	\$5,287.20
REGN	422308	7/12/16	TALLADEGA CO SHERIFF'S DEPT	\$750.00	6170	CONTRACTUAL SERVICES	\$750.00
REGN	422309	7/12/16	TALLADEGA COUNTY COMMISSION	\$3,915.00	6170	CONTRACTUAL SERVICES	\$3,915.00
REGN	422310	7/12/16	UNITED PARCEL SERVICE	\$111.70	6020	POSTAGE	\$89.95
					6680	OTHER EXPENSES	\$21.75
REGN	422311	7/12/16	WALMART COMMUNITY	\$6,385.65	6410	MATERIALS AND SUPPLIES	\$2,940.15
					6425	CLASSROOM MATERIALS/SUPPLIES	\$2,081.88
					6401	FOOD	\$1,015.60
					6680	OTHER EXPENSES	\$348.02
REGN	422312	7/13/16	ARNOLD, BRYAN	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	422313	7/13/16	BALLOW, COLBY	\$72.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.51
REGN	422314	7/13/16	BENNETT, ELIJAH	\$87.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$87.02
REGN	422315	7/13/16	BROWNLEE, LONZO	\$45.31	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$45.31
REGN	422316	7/13/16	CATCHINGS, CRYSTA	\$12.08	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$12.08
REGN	422317	7/13/16	COOK, MONTAVIOUS	\$36.24	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$36.24
REGN	422318	7/13/16	CORNELIOUS, JUSTIN	\$107.55	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$107.55
REGN	422319	7/13/16	CRAWFORD, ZACHARY C.	\$152.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$152.22
REGN	422320	7/13/16	DAVIS, MICHEAL JEROME	\$99.70	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$99.70
REGN	422321	7/13/16	DUDLEY, KINETRA	\$118.44	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$118.44
REGN	422322	7/13/16	EMILIANO, LUIS E.	\$72.45	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.45
REGN	422323	7/13/16	FERGUSON, QUANTELLA	\$57.97	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$57.97
REGN	422324	7/13/16	FUNES, NADIHESDA	\$54.98	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$54.98
REGN	422325	7/13/16	GODWIN, LINDSEY LEIGH	\$63.46	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.46
REGN	422326	7/13/16	GOWAN, HUGH	\$50.74	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$50.74
REGN	422327	7/13/16	HIGGINS, RAJI	\$148.67	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$148.67
REGN	422328	7/13/16	HILL, DIRRECO	\$50.74	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$50.74
REGN	422329	7/13/16	HOLBROOK, AMBER N.	\$39.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$39.88
REGN	422330	7/13/16	HUGHES, CHRISTOPHER R	\$90.65	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$90.65
REGN	422331	7/13/16	IRBY, DEON	\$50.74	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$50.74
REGN	422332	7/13/16	JENKINS, AMBER N	\$91.80	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$91.80
REGN	422333	7/13/16	KELLY, THOMAS	\$30.21	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$30.21
REGN	422334	7/13/16	MANCONE, KERED M	\$90.65	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$90.65
REGN	422335	7/13/16	MARCHBANK, FREDRICK L.	\$152.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$152.22
REGN	422336	7/13/16	McGHEE, TANGIE S.	\$141.39	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$141.39
REGN	422337	7/13/16	MINOR, MICHAEL	\$99.70	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$99.70
REGN	422338	7/13/16	NALL, KRISTINE	\$60.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$60.38
REGN	422339	7/13/16	PHILLIPS, JEREMY A	\$152.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$152.22
REGN	422340	7/13/16	PORCH, NIKKI M	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	422341	7/13/16	PRATER, ROGER DEVIN TYLER	\$99.70	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$99.70
REGN	422342	7/13/16	ROBINSON, ANTHONY	\$76.11	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$76.11
REGN	422343	7/13/16	ROBINSON, DENZEL	\$72.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.52
REGN	422344	7/13/16	SLEDGE, MICHAEL	\$107.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$107.51
REGN	422345	7/13/16	SPIDELL, SANFACIA	\$72.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.52
REGN	422346	7/13/16	TENNERY II, TIMOTHY JOE	\$58.01	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$58.01
REGN	422347	7/13/16	TRAMMELL, KALON MYLES	\$159.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$159.52
REGN	422348	7/13/16	WATERS, TRESHA	\$105.11	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$105.11
REGN	422349	7/13/16	WHITTEN, CARRIE	\$47.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$47.75
REGN	422350	7/13/16	WILLIAMS, MARY	\$79.14	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$79.14
REGN	422351	7/13/16	WILLIAMS, SABRINA	\$74.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$74.32
REGN	422352	7/13/16	WILSON, JAVON	\$79.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$79.76
REGN	422353	7/13/16	AT&T	\$771.24	6040	TELEPHONE	\$771.24
REGN	422354	7/13/16	BAUGHN, NEETA	\$118.80	6011	TRAVEL	\$118.80

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	422355	7/13/16	BEAVER, TAMMIE	\$141.32	6011	TRAVEL	\$141.32
REGN	422356	7/13/16	BERNEY OFFICE SOLUTIONS	\$75.00	6140	EQUIPMENT RENTAL	\$75.00
					6410	MATERIALS AND SUPPLIES	\$0.00
REGN	422357	7/13/16	BRIGHTHOUSE NETWORKS	\$572.84	6040	TELEPHONE	\$572.84
REGN	422358	7/13/16	CANTRELLE, JENNIFER	\$779.22	6011	TRAVEL	\$779.22
REGN	422359	7/13/16	COCA-COLA BOTTLING COMPANY	\$148.08	6401	FOOD	\$148.08
REGN	422360	7/13/16	COMCAST BUSINESS	\$210.13	6040	TELEPHONE	\$210.13
REGN	422361	7/13/16	COMCAST BUSINESS	\$220.33	6040	TELEPHONE	\$220.33
REGN	422362	7/13/16	COOSA VALLEY PROPANE	\$29.10	6411	RAW MATERIALS PURCHASE EHG	\$29.10
REGN	422363	7/13/16	DOLL, SUZANNE	\$429.72	6011	TRAVEL	\$429.72
REGN	422364	7/13/16	DOUGLAS, JANE	\$105.30	6011	TRAVEL	\$105.30
REGN	422365	7/13/16	EAST ALABAMA REG. PLANNING &	\$250.00	6680	OTHER EXPENSES	\$250.00
REGN	422366	7/13/16	EATMAN, CURTIS	\$299.05	6011	TRAVEL	\$299.05
REGN	422367	7/13/16	EDWARDS, JUDY LAURENCE	\$42.39	6011	TRAVEL	\$42.39
REGN	422368	7/13/16	ELDER, PHYLLIS	\$100.72	6401	FOOD	\$100.72
REGN	422369	7/13/16	ELWOOD STAFFING SERVICES, INC.	\$718.40	6170	CONTRACTUAL SERVICES	\$718.40
REGN	422370	7/13/16	FALLETTA, ALAN S	\$246.24	6011	TRAVEL	\$246.24
REGN	422371	7/13/16	FLOWERS - HARDINS BAKER, INC.	\$5,662.32	6401	FOOD	\$5,662.32
REGN	422372	7/13/16	GOULD, LISA	\$456.66	6011	TRAVEL	\$456.66
REGN	422373	7/13/16	GRACE POINT BEHAVIORAL LLC	\$2,000.00	6170	CONTRACTUAL SERVICES	\$2,000.00
REGN	422374	7/13/16	GRIFFIN, HEATHER	\$53.16	6011	TRAVEL	\$53.16
REGN	422375	7/13/16	HARRISON, JACK	\$427.10	6011	TRAVEL	\$374.60
					6013	PER DIEM	\$52.50
REGN	422376	7/13/16	HOLBROOK, DR. WILLIAM	\$1,200.00	6170	CONTRACTUAL SERVICES	\$1,200.00
REGN	422377	7/13/16	JONES, DEBORAH	\$22.50	6013	PER DIEM	\$22.50
REGN	422378	7/13/16	KYOCERA DOCUMENT SOLUTIONS	\$27.60	6410	MATERIALS AND SUPPLIES	\$27.60
REGN	422379	7/13/16	LEWIS, DEBORAH	\$110.12	6011	TRAVEL	\$110.12
REGN	422380	7/13/16	LEWIS, TAMMY W.	\$295.04	6170	CONTRACTUAL SERVICES	\$295.04
REGN	422381	7/13/16	LONG, EDWARD	\$412.56	6011	TRAVEL	\$412.56
REGN	422382	7/13/16	M&N LANGUAGES SERVICES	\$377.76	6170	CONTRACTUAL SERVICES	\$377.76
REGN	422383	7/13/16	McKELL, JONNA	\$1,352.11	6170	CONTRACTUAL SERVICES	\$1,352.11
REGN	422384	7/13/16	MID-AMERICA CONFERENCE OF	\$145.00	6011	TRAVEL	\$145.00
REGN	422385	7/13/16	MOORE, MICHAEL	\$11.25	6013	PER DIEM	\$11.25
REGN	422386	7/13/16	NELSON, SHAMIEKA	\$204.37	6011	TRAVEL	\$204.37
REGN	422387	7/13/16	O'MALLEY, VICKI	\$124.20	6011	TRAVEL	\$124.20
REGN	422388	7/13/16	OVER THE MOUNTAIN	\$2,979.94	6170	CONTRACTUAL SERVICES	\$2,979.94
REGN	422389	7/13/16	PANORAMIC RENTAL CORPORATION	\$400.00	6140	EQUIPMENT RENTAL	\$400.00
REGN	422390	7/13/16	PATTERSON, HORACE	\$228.35	6011	TRAVEL	\$205.85
					6013	PER DIEM	\$22.50
REGN	422391	7/13/16	PAULSON, PAMELA	\$207.36	6011	TRAVEL	\$207.36
REGN	422392	7/13/16	PEARSON - CERTIPORT DIVISION	\$47.50	6410	MATERIALS AND SUPPLIES	\$47.50
REGN	422393	7/13/16	PHENIX SUPPLY	\$1,784.97	6410	MATERIALS AND SUPPLIES	\$1,784.97
REGN	422394	7/13/16	PIGGLY WIGGLY	\$398.75	6401	FOOD	\$398.75
REGN	422395	7/13/16	PRESLEY, SARA	\$368.24	6011	TRAVEL	\$368.24
REGN	422396	7/13/16	RAY, RANDALL N.	\$22.50	6013	PER DIEM	\$22.50
REGN	422397	7/13/16	ROOP, JAMIE	\$55.08	6011	TRAVEL	\$55.08
REGN	422398	7/13/16	SANDERSON, MARIA L	\$1,507.32	6170	CONTRACTUAL SERVICES	\$1,507.32
REGN	422399	7/13/16	SOUTHERN LINC	\$2,532.45	6040	TELEPHONE	\$2,532.45
REGN	422400	7/13/16	STEVENS, ANDREW	\$2,796.78	6170	CONTRACTUAL SERVICES	\$2,796.78
REGN	422401	7/13/16	STOVALL, DEBORAH	\$70.85	6011	TRAVEL	\$70.85
REGN	422402	7/13/16	STROUD, WANDA	\$356.67	6011	TRAVEL	\$322.92
					6013	PER DIEM	\$33.75
REGN	422403	7/13/16	THOMPSON, SARAH	\$1.62	6011	TRAVEL	\$1.62
REGN	422404	7/13/16	TOMMIE, GLENN	\$939.53	6011	TRAVEL	\$849.53
					6013	PER DIEM	\$90.00
REGN	422405	7/13/16	TUCKER, BROOKLYN D.	\$652.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$652.50
REGN	422406	7/13/16	TURENNE PHARMEDCO, INC.	\$189.92	6414	MEDICAL SUPPLIES	\$189.92
REGN	422407	7/13/16	TYNES, LISA	\$195.48	6011	TRAVEL	\$195.48
REGN	422408	7/13/16	UNIVERSITY OF ALABAMA	\$100.00	6180	MEMBERSHIPS AND PERIODICALS	\$100.00
REGN	422409	7/13/16	WALKER, WHITNEY	\$180.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$180.00
REGN	422410	7/13/16	WHEELER, MELINDA	\$400.83	6170	CONTRACTUAL SERVICES	\$400.83
REGN	422411	7/13/16	WHITE, MELISSA	\$2,707.08	6170	CONTRACTUAL SERVICES	\$2,707.08
REGN	422412	7/13/16	XEROX CORPORATION	\$143.00	6140	EQUIPMENT RENTAL	\$112.33
					6410	MATERIALS AND SUPPLIES	\$30.67
REGN	422413	7/14/16	ACE HARDWARE & SUPPLY	\$3,602.05	6410	MATERIALS AND SUPPLIES	\$3,233.63
					6411	RAW MATERIALS PURCHASE EHG	\$247.00
					6110	VEHICLE MAINTENANCE	\$121.42
REGN	422414	7/14/16	ALABAMA HIGH SCHOOL	\$100.00	6011	TRAVEL	\$100.00
REGN	422415	7/14/16	CHARTER COMMUNICATIONS	\$1,545.64	6170	CONTRACTUAL SERVICES	\$1,545.64
REGN	422416	7/14/16	CINTAS	\$222.06	6170	CONTRACTUAL SERVICES	\$186.48
					6410	MATERIALS AND SUPPLIES	\$35.58
REGN	422417	7/14/16	CITY ELECTRIC SUPPLY COMPANY	\$717.45	6410	MATERIALS AND SUPPLIES	\$717.45
REGN	422418	7/14/16	EXTERMCO PEST CONTROL	\$1,632.99	6170	CONTRACTUAL SERVICES	\$1,632.99
REGN	422419	7/14/16	G & R CLEANING SERVICES	\$260.00	6170	CONTRACTUAL SERVICES	\$260.00
REGN	422420	7/14/16	HOME DEPOT CREDIT SERVICES	\$1,344.91	6410	MATERIALS AND SUPPLIES	\$1,344.91
REGN	422421	7/14/16	MICHIGAN BRAILLE TRANSCRIBING	\$4,311.00	6413	TEXTBOOKS	\$4,311.00
REGN	422422	7/14/16	MULTIMEDIA TRANSCRIPTION SVC	\$844.00	6413	TEXTBOOKS	\$844.00

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REGN	422423	7/14/16	ON-LINE INFORMATION SERVICE,	\$150.00	6170	CONTRACTUAL SERVICES	\$150.00
REGN	422424	7/14/16	REPUBLIC SERVICES	\$77.94	6170	CONTRACTUAL SERVICES	\$77.94
REGN	422425	7/14/16	SHERWIN WILLIAMS CO	\$2,988.76	6410	MATERIALS AND SUPPLIES	\$2,412.98
					6060	REPAIRS AND MAINT	\$575.78
REGN	422426	7/14/16	SILVER QUILL, LLC	\$128.00	6413	TEXTBOOKS	\$128.00
REGN	422427	7/14/16	TALLADEGA ELECTRICAL	\$4,499.43	6410	MATERIALS AND SUPPLIES	\$4,499.43
REGN	422428	7/14/16	THE LILLY COMPANY	\$914.20	6170	CONTRACTUAL SERVICES	\$914.20
REGN	422429	7/14/16	VIPERLINE SOLUTIONS, LLC	\$2,301.12	6170	CONTRACTUAL SERVICES	\$2,301.12
REGN	422430	7/14/16	W.L. HALSEY GROCERY CO., INC.	\$2,090.50	6401	FOOD	\$2,090.50
REGN	422431	7/15/16	BROWN, JASON S	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	422432	7/15/16	BUTLER, KENNETH	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422433	7/15/16	CROW, ALVIS JR	\$440.00	6170	CONTRACTUAL SERVICES	\$440.00
REGN	422434	7/15/16	GILMORE, WILLIAM M	\$480.00	6170	CONTRACTUAL SERVICES	\$480.00
REGN	422435	7/15/16	HARRIS, DEWAYNE C.	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	422436	7/15/16	HAUN, DAVID EUGENE	\$480.00	6170	CONTRACTUAL SERVICES	\$480.00
REGN	422437	7/15/16	HAYES, CLIFFORD NEAL	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	422438	7/15/16	HONEYCUTT, DAVID ANTHONY	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422439	7/15/16	JONES, JAMES M	\$420.00	6170	CONTRACTUAL SERVICES	\$420.00
REGN	422440	7/15/16	MEDLEY, JIMMY	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422441	7/15/16	MILLER, BRETT	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	422442	7/15/16	PITTS, LAUREN	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	422443	7/15/16	TOOMBS, MATTHEW	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	422444	7/15/16	WILLIS, DEMARCO MAURICE	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	422445	7/15/16	WILSON, JEREMY	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422446	7/15/16	ALABAMA DEPT.OF TRANSPORTATION	\$155.38	6730	VEHICLES	\$155.38
REGN	422447	7/15/16	AT&T	\$270.42	6040	TELEPHONE	\$270.42
REGN	422448	7/15/16	AT&T	\$10,263.51	6040	TELEPHONE	\$10,263.51
REGN	422449	7/15/16	BELL, SARA	\$215.22	6011	TRAVEL	\$215.22
REGN	422450	7/15/16	BERNEY OFFICE SOLUTIONS	\$159.76	6140	EQUIPMENT RENTAL	\$118.07
					6410	MATERIALS AND SUPPLIES	\$41.69
REGN	422452	7/15/16	BISHOP, JESSIE	\$150.00	6011	TRAVEL	\$150.00
REGN	422453	7/15/16	BLAKE, ROBIN	\$309.87	6011	TRAVEL	\$298.62
					6013	PER DIEM	\$11.25
REGN	422454	7/15/16	BOWND, BEVERLY	\$822.24	6011	TRAVEL	\$822.24
REGN	422455	7/15/16	BUSH, JUSTIN	\$150.00	6011	TRAVEL	\$150.00
REGN	422456	7/15/16	COURTNEY, BONNIE S	\$464.13	6011	TRAVEL	\$430.38
					6013	PER DIEM	\$33.75
REGN	422457	7/15/16	DISH	\$102.02	6170	CONTRACTUAL SERVICES	\$102.02
REGN	422458	7/15/16	EARTHLINK BUSINESS	\$65.82	6040	TELEPHONE	\$65.82
REGN	422459	7/15/16	EDMISTON, JESSICA	\$166.00	6410	MATERIALS AND SUPPLIES	\$166.00
REGN	422460	7/15/16	ELWOOD STAFFING SERVICES, INC.	\$449.00	6170	CONTRACTUAL SERVICES	\$449.00
REGN	422461	7/15/16	EVANS, ELAINE	\$345.86	6011	TRAVEL	\$259.16
					6013	PER DIEM	\$63.75
					6410	MATERIALS AND SUPPLIES	\$22.95
REGN	422462	7/15/16	FANNING, JENNIFER	\$619.20	6011	TRAVEL	\$619.20
REGN	422463	7/15/16	GOLDEN FLAKE SNACK FOODS	\$321.21	6401	FOOD	\$321.21
REGN	422464	7/15/16	HAWKINS, SHELBY	\$163.53	6011	TRAVEL	\$152.28
					6013	PER DIEM	\$11.25
REGN	422465	7/15/16	HUBBARD, AMBER STINSON	\$752.08	6011	TRAVEL	\$718.33
					6013	PER DIEM	\$33.75
REGN	422466	7/15/16	HULLETT, KECIA S.	\$130.00	6011	TRAVEL	\$130.00
REGN	422467	7/15/16	JOHNSON, JAMIE	\$150.00	6011	TRAVEL	\$150.00
REGN	422468	7/15/16	LONG, AMIE KYIA	\$659.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$659.75
REGN	422469	7/15/16	MARCOPULOS, RYAN	\$139.37	6011	TRAVEL	\$109.37
					6013	PER DIEM	\$30.00
REGN	422470	7/15/16	MARK, MARION	\$522.00	6011	TRAVEL	\$499.50
					6013	PER DIEM	\$22.50
REGN	422471	7/15/16	MORAN, JILL	\$25.70	6011	TRAVEL	\$25.70
REGN	422472	7/15/16	OWENS, LAURA A.	\$542.16	6011	TRAVEL	\$474.66
					6013	PER DIEM	\$67.50
REGN	422473	7/15/16	PETTWAY, COURTNEY	\$341.64	6011	TRAVEL	\$319.14
					6013	PER DIEM	\$22.50
REGN	422474	7/15/16	PITNEY BOWES	\$77.25	6140	EQUIPMENT RENTAL	\$77.25
REGN	422475	7/15/16	RAY, MARGARET	\$192.13	6011	TRAVEL	\$192.13
REGN	422476	7/15/16	ROYAL, TABITHA	\$183.19	6011	TRAVEL	\$104.44
					6013	PER DIEM	\$78.75
REGN	422477	7/15/16	SAVAGE, JENNY	\$1,157.63	6011	TRAVEL	\$1,101.38
					6013	PER DIEM	\$56.25
REGN	422478	7/15/16	SHIRLEY, DIANE L.	\$127.44	6011	TRAVEL	\$127.44
REGN	422479	7/15/16	SMITH, CHRIS	\$150.00	6011	TRAVEL	\$150.00
REGN	422480	7/15/16	THE HAPPY CATERING COMPANY	\$4,612.50	6170	CONTRACTUAL SERVICES	\$4,612.50
REGN	422481	7/15/16	WEAVER, JOHN L.	\$335.20	6011	TRAVEL	\$335.20
REGN	422482	7/15/16	WILKINS, CYNTHIA	\$62.13	6011	TRAVEL	\$50.88
					6013	PER DIEM	\$11.25
REGN	422483	7/15/16	WILSON, JAMES	\$150.00	6011	TRAVEL	\$150.00
REGN	422484	7/19/16	A1 SIGNS, GRAPHICS & TROPHIES	\$96.00	6410	MATERIALS AND SUPPLIES	\$96.00
REGN	422485	7/19/16	ADVENTURE PEDIATRIC THERAPY	\$2,498.19	6170	CONTRACTUAL SERVICES	\$2,498.19

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	422486	7/19/16	AIBSTORE	\$1,103.53	6410	MATERIALS AND SUPPLIES	\$1,103.53
REGN	422487	7/19/16	AIRGAS SOUTH, INC.	\$76.90	6140	EQUIPMENT RENTAL	\$76.90
REGN	422488	7/19/16	ALL FOR CHILDREN, LLC	\$896.64	6170	CONTRACTUAL SERVICES	\$896.64
REGN	422489	7/19/16	AT&T MOBILITY	\$6,195.50	6040	TELEPHONE	\$6,195.50
REGN	422490	7/19/16	AT&T TELECONFERENCE SERVICES	\$249.67	6040	TELEPHONE	\$249.67
REGN	422491	7/19/16	BECK FIRST AID & SAFETY	\$189.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$189.00
REGN	422492	7/19/16	BERNEY OFFICE SOLUTIONS	\$131.48	6140	EQUIPMENT RENTAL	\$81.28
					6410	MATERIALS AND SUPPLIES	\$50.20
REGN	422493	7/19/16	CDW GOVERNMENT	\$3,680.11	6525	COMPUTER EQUIPMENT NON CAPITAL	\$3,680.11
REGN	422494	7/19/16	COMCAST BUSINESS	\$219.96	6040	TELEPHONE	\$219.96
REGN	422495	7/19/16	COTNER, SHELBY LYNN GRONER	\$80.12	6170	CONTRACTUAL SERVICES	\$80.12
REGN	422496	7/19/16	DEAN, KERRY	\$562.50	6011	TRAVEL	\$472.50
					6013	PER DIEM	\$90.00
REGN	422497	7/19/16	DOROUGH, ELIZABETH BARROW	\$674.46	6170	CONTRACTUAL SERVICES	\$674.46
REGN	422498	7/19/16	DOROUGH, ELIZABETH LEE	\$2,596.68	6170	CONTRACTUAL SERVICES	\$2,596.68
REGN	422499	7/19/16	DREWS, JUDITH E.	\$1,423.54	6170	CONTRACTUAL SERVICES	\$1,423.54
REGN	422500	7/19/16	ELLIS, CHELSEA DIANE	\$253.54	6170	CONTRACTUAL SERVICES	\$253.54
REGN	422501	7/19/16	FALLETTA, ALAN S	\$128.52	6011	TRAVEL	\$128.52
REGN	422502	7/19/16	FASSBENDER, PATRICIA	\$349.12	6170	CONTRACTUAL SERVICES	\$349.12
REGN	422503	7/19/16	SIGN LANGUAGE SERVICE	\$204.82	6170	CONTRACTUAL SERVICES	\$204.82
REGN	422504	7/19/16	GLOBAL INDUSTRIES, INC.	\$566.10	6410	MATERIALS AND SUPPLIES	\$566.10
REGN	422505	7/19/16	INDEPENDENT LIVING AIDS, INC.	\$342.05	6410	MATERIALS AND SUPPLIES	\$342.05
REGN	422506	7/19/16	INGRAM, KATHERINE	\$4,391.82	6170	CONTRACTUAL SERVICES	\$3,753.00
					6011	TRAVEL	\$638.82
REGN	422507	7/19/16	JAMESON, JENNIFER HAWKINS	\$223.51	6170	CONTRACTUAL SERVICES	\$223.51
REGN	422508	7/19/16	JOHNSON, ANN K	\$203.38	6170	CONTRACTUAL SERVICES	\$203.38
REGN	422509	7/19/16	JONES, WILLIAM SCOTT	\$11.25	6013	PER DIEM	\$11.25
REGN	422510	7/19/16	KOCHIE, MATT	\$22.50	6013	PER DIEM	\$22.50
REGN	422511	7/19/16	KYOCERA DOCUMENT SOLUTIONS	\$423.00	6410	MATERIALS AND SUPPLIES	\$423.00
REGN	422512	7/19/16	LABCORP	\$105.00	6170	CONTRACTUAL SERVICES	\$105.00
REGN	422513	7/19/16	LANDMARKS FOUNDATION OF	\$2,150.00	6150	RENTAL	\$2,150.00
REGN	422514	7/19/16	CAHABA THERAPY, LLC	\$232.06	6170	CONTRACTUAL SERVICES	\$172.39
					6011	TRAVEL	\$59.67
REGN	422515	7/19/16	LOVELACE, CANDACE	\$980.40	6170	CONTRACTUAL SERVICES	\$980.40
REGN	422516	7/19/16	LS&S, LLC	\$327.51	6410	MATERIALS AND SUPPLIES	\$327.51
REGN	422517	7/19/16	M&N LANGUAGES SERVICES	\$148.60	6170	CONTRACTUAL SERVICES	\$148.60
REGN	422518	7/19/16	MAXI-AIDS	\$17.35	6410	MATERIALS AND SUPPLIES	\$17.35
REGN	422519	7/19/16	MONTGOMERY INTERPRETING SVCS.	\$1,418.96	6170	CONTRACTUAL SERVICES	\$1,418.96
REGN	422520	7/19/16	MOORE PRINTING COMPANY	\$109.00	6410	MATERIALS AND SUPPLIES	\$109.00
REGN	422521	7/19/16	NOBLITT, TAMMY	\$483.94	6011	TRAVEL	\$483.94
REGN	422522	7/19/16	NOONAN, ALISA N	\$635.21	6170	CONTRACTUAL SERVICES	\$635.21
REGN	422523	7/19/16	NORRIS, SHANNON	\$927.12	6170	CONTRACTUAL SERVICES	\$927.12
REGN	422524	7/19/16	OFFICE DEPOT	\$215.53	6410	MATERIALS AND SUPPLIES	\$215.53
REGN	422525	7/19/16	OFFICE DEPOT	\$372.20	6425	CLASSROOM MATERIALS/SUPPLIES	\$372.20
REGN	422526	7/19/16	OVER THE MOUNTAIN	\$3,286.66	6170	CONTRACTUAL SERVICES	\$3,286.66
REGN	422527	7/19/16	PALMER, HOLLY, OT	\$162.66	6170	CONTRACTUAL SERVICES	\$162.66
REGN	422528	7/19/16	PATTERSON MEDICAL SUPPLY	\$42.90	6410	MATERIALS AND SUPPLIES	\$42.90
REGN	422529	7/19/16	POPE, EDITH "BROOKE"	\$442.26	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$442.26
REGN	422530	7/19/16	TALK	\$4,265.40	6170	CONTRACTUAL SERVICES	\$4,265.40
REGN	422531	7/19/16	ROBERTS, JENNIFER	\$11.25	6013	PER DIEM	\$11.25
REGN	422532	7/19/16	ROBIN IRWIN PHYSICAL THERAPY	\$977.80	6170	CONTRACTUAL SERVICES	\$977.80
REGN	422533	7/19/16	ROWELL, ASHLEY	\$881.91	6170	CONTRACTUAL SERVICES	\$881.91
REGN	422534	7/19/16	SMS TECH SOLUTIONS, LLC	\$2,906.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$2,906.00
REGN	422535	7/19/16	SPEECH CARE INC	\$8,166.34	6170	CONTRACTUAL SERVICES	\$8,166.34
REGN	422536	7/19/16	STARKEY LABORATORIES	\$91.96	6412	RESALE MATERIALS EHG	\$91.96
REGN	422537	7/19/16	STUTSMAN, KATHY H.	\$1,391.96	6170	CONTRACTUAL SERVICES	\$1,391.96
REGN	422538	7/19/16	SWAIN, ROBERT	\$23.11	6011	TRAVEL	\$23.11
REGN	422539	7/19/16	TALLATRON, INC	\$45.00	6170	CONTRACTUAL SERVICES	\$45.00
REGN	422540	7/19/16	THAMES, ROBIN K	\$1,044.24	6170	CONTRACTUAL SERVICES	\$1,044.24
REGN	422541	7/19/16	THE PRINT SHOP, INC.	\$2,610.00	6050	PRINTING & PUB	\$2,610.00
REGN	422542	7/19/16	THE RILEY BEHAVIORIAL &	\$472.80	6170	CONTRACTUAL SERVICES	\$472.80
REGN	422543	7/19/16	THOMPSON, TERAN JARIUS	\$812.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$812.00
REGN	422544	7/19/16	TUCKER, KELLY A	\$1,333.32	6170	CONTRACTUAL SERVICES	\$1,333.32
REGN	422545	7/19/16	TWO MAIDS & A MOP	\$325.00	6170	CONTRACTUAL SERVICES	\$325.00
REGN	422546	7/19/16	VALERO, VERONICA G.	\$287.78	6170	CONTRACTUAL SERVICES	\$287.78
REGN	422547	7/19/16	VERIZON WIRELESS	\$456.75	6040	TELEPHONE	\$456.75
REGN	422548	7/19/16	XEROX CORPORATION	\$259.70	6140	EQUIPMENT RENTAL	\$259.70
REGN	422549	7/19/16	ABCO COMPANIES LTD	\$218.00	6410	MATERIALS AND SUPPLIES	\$218.00
REGN	422550	7/19/16	AIBSTORE	\$2,200.91	6410	MATERIALS AND SUPPLIES	\$2,135.65
					6425	CLASSROOM MATERIALS/SUPPLIES	\$65.26
REGN	422551	7/19/16	AMERICAN PRINTING HOUSE F/T	\$2,379.00	6413	TEXTBOOKS	\$2,379.00
REGN	422552	7/19/16	BRANNON ELECTRIC MOTOR CO.	\$981.46	6410	MATERIALS AND SUPPLIES	\$981.46
REGN	422553	7/19/16	BURNUM-HAHN EXTERMINATORS,	\$56.00	6170	CONTRACTUAL SERVICES	\$56.00
REGN	422554	7/19/16	CAMPUS RECOGNITION, INC.	\$25.00	6410	MATERIALS AND SUPPLIES	\$25.00
REGN	422555	7/19/16	CHARTER COMMUNICATIONS	\$269.78	6170	CONTRACTUAL SERVICES	\$269.78
REGN	422556	7/19/16	CINTAS	\$363.98	6170	CONTRACTUAL SERVICES	\$363.98
REGN	422557	7/19/16	CITY ELECTRIC SUPPLY COMPANY	\$64.29	6410	MATERIALS AND SUPPLIES	\$64.29

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	422558	7/19/16	CONSOLIDATED PUBLISHING CO	\$18.50	6640	ADVERTISING	\$18.50
REGN	422560	7/19/16	DANIEL'S HEATING & COOLING	\$205.00	6170	CONTRACTUAL SERVICES	\$205.00
REGN	422561	7/19/16	EIGHTY FOUR WEST ASSOCIATION	\$135.00	6410	MATERIALS AND SUPPLIES	\$135.00
REGN	422562	7/19/16	FASTENAL COMPANY	\$10.42	6410	MATERIALS AND SUPPLIES	\$10.42
REGN	422563	7/19/16	FOWLER, WYATT	\$400.00	6060	REPAIRS AND MAINT	\$400.00
REGN	422564	7/19/16	GARRETT CALLAHAN CO.	\$850.00	6170	CONTRACTUAL SERVICES	\$850.00
REGN	422565	7/19/16	GAS-ELECTRIC PARTS	\$195.00	6410	MATERIALS AND SUPPLIES	\$195.00
REGN	422566	7/19/16	GFA COMPRESSORS, INC.	\$2,752.00	6410	MATERIALS AND SUPPLIES	\$2,752.00
REGN	422567	7/19/16	HERMITAGE ART CO. INC.	\$14.04	6425	CLASSROOM MATERIALS/SUPPLIES	\$14.04
REGN	422568	7/19/16	HUMANWARE USA, INC.	\$1,189.00	6060	REPAIRS AND MAINT	\$1,189.00
REGN	422569	7/19/16	HUSSEY SEATING COMPANY	\$29,839.49	6720	EQUIP & FURNITURE	\$29,839.49
REGN	422570	7/19/16	I.B.I.S.	\$990.00	6170	CONTRACTUAL SERVICES	\$990.00
REGN	422571	7/19/16	INFOCON	\$729.48	6413	TEXTBOOKS	\$729.48
REGN	422572	7/19/16	KYOCERA DOCUMENT SOLUTIONS	\$696.95	6425	CLASSROOM MATERIALS/SUPPLIES	\$441.00
					6410	MATERIALS AND SUPPLIES	\$165.95
					6170	CONTRACTUAL SERVICES	\$90.00
REGN	422573	7/19/16	LOWES ACC# 99000991325	\$37.62	6410	MATERIALS AND SUPPLIES	\$37.62
REGN	422574	7/19/16	McCARTNEY CONSTRUCTION CO.,	\$896.12	6410	MATERIALS AND SUPPLIES	\$896.12
REGN	422575	7/19/16	NEAL RODGERS TEXTILES DIST.,	\$28.60	6410	MATERIALS AND SUPPLIES	\$28.60
REGN	422577	7/19/16	PATTAN PRODUCTION SERVICES	\$970.70	6413	TEXTBOOKS	\$970.70
REGN	422578	7/19/16	PITNEY BOWES	\$165.00	6140	EQUIPMENT RENTAL	\$165.00
REGN	422579	7/19/16	PITNEY BOWES PURCHASE POWER	\$4,041.98	6020	POSTAGE	\$4,041.98
REGN	422581	7/19/16	SIMMONS & SIMMONS	\$420.00	6410	MATERIALS AND SUPPLIES	\$420.00
REGN	422582	7/19/16	STATE CHEMICAL MFG. CO.	\$1,257.00	6410	MATERIALS AND SUPPLIES	\$1,257.00
REGN	422583	7/19/16	SYSCO FOOD SERVICES OF	\$1,947.95	6401	FOOD	\$853.07
REGN	422584	7/19/16	TALLADEGA INTERNATIONAL	\$89.93	6410	MATERIALS AND SUPPLIES	\$89.93
REGN	422585	7/19/16	TALLATRON, INC	\$3,122.50	6060	REPAIRS AND MAINT	\$3,042.50
					6410	MATERIALS AND SUPPLIES	\$80.00
REGN	422586	7/19/16	TEKLINKS	\$6,250.00	6170	CONTRACTUAL SERVICES	\$6,250.00
REGN	422587	7/19/16	TERMINIX INTERNATIONAL	\$40.00	6170	CONTRACTUAL SERVICES	\$40.00
REGN	422588	7/19/16	THE GREEN BLADE LAWN SERVICE	\$396.55	6170	CONTRACTUAL SERVICES	\$396.55
REGN	422589	7/19/16	TOTAL FIRE PROTECTION, INC.	\$3,428.00	6170	CONTRACTUAL SERVICES	\$3,428.00
REGN	422590	7/19/16	UNITED PARCEL SERVICE	\$46.72	6020	POSTAGE	\$39.43
					6680	OTHER EXPENSES	\$7.29
REGN	422591	7/19/16	VELLANO BROS., INC.	\$239.00	6410	MATERIALS AND SUPPLIES	\$239.00
REGN	422593	7/19/16	WAITES CONCRETE COMPANY, INC.	\$2,795.00	6410	MATERIALS AND SUPPLIES	\$2,795.00
REGN	422594	7/19/16	WITTICHEN SUPPLY COMPANY	\$2,129.24	6410	MATERIALS AND SUPPLIES	\$2,129.24
REGN	422595	7/19/16	WEX BANK	\$1,426.01	6111	GAS VEHICLE	\$1,288.64
					6011	TRAVEL	\$99.19
					6112	DIESEL	\$60.00
REGN	422596	7/21/16	ACT	\$50.75	6410	MATERIALS AND SUPPLIES	\$50.75
REGN	422597	7/21/16	AIDB FOUNDATION	\$225.00	6011	TRAVEL	\$225.00
REGN	422598	7/21/16	AL-APSE	\$250.00	6011	TRAVEL	\$250.00
REGN	422599	7/21/16	ALABAMA ASSOCIATION OF	\$100.00	6011	TRAVEL	\$100.00
REGN	422600	7/21/16	ALABAMA POWER COMPANY	\$10,049.29	6080	ELECTRICITY	\$10,049.29
REGN	422601	7/21/16	AMERICAN THERMOFORM CORP.	\$1,324.70	6410	MATERIALS AND SUPPLIES	\$1,324.70
REGN	422602	7/21/16	ANTAR, JOY	\$1,198.19	6011	TRAVEL	\$1,198.19
REGN	422603	7/21/16	BEAVERS, ALYSSA WANNITA	\$784.81	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$784.81
REGN	422604	7/21/16	BIRMINGHAM WATER WORKS	\$440.27	6095	WATER / SEWER	\$440.27
REGN	422605	7/21/16	BOWMAN, SIMON D.	\$667.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$667.00
REGN	422606	7/21/16	BYRD, MISSY	\$902.61	6011	TRAVEL	\$801.36
					6013	PER DIEM	\$101.25
REGN	422607	7/21/16	CHALLENGER, MIKE	\$89.15	6011	TRAVEL	\$89.15
REGN	422608	7/21/16	CITY OF DOTHAN UTILITY	\$52.62	6095	WATER / SEWER	\$52.62
REGN	422609	7/21/16	COMMUNITY SERVICES FOR VISION	\$120.00	6410	MATERIALS AND SUPPLIES	\$120.00
REGN	422610	7/21/16	COOSA VALLEY ELECTRIC CO-OP	\$1,572.75	6080	ELECTRICITY	\$1,572.75
REGN	422611	7/21/16	CURRY, ELIZABETH	\$896.15	6011	TRAVEL	\$896.15
REGN	422612	7/21/16	DEPARTMENT OF FINANCE	\$191.90	6040	TELEPHONE	\$191.90
REGN	422613	7/21/16	DEPARTMENT OF FINANCE	\$4.50	6040	TELEPHONE	\$4.50
REGN	422614	7/21/16	DIALOGUE THERAPY SERVICES,LLC	\$427.60	6170	CONTRACTUAL SERVICES	\$427.60
REGN	422615	7/21/16	EDMISTON, JESSICA	\$344.99	6680	OTHER EXPENSES	\$344.99
REGN	422616	7/21/16	ELWOOD STAFFING SERVICES, INC.	\$942.90	6170	CONTRACTUAL SERVICES	\$942.90
REGN	422617	7/21/16	EN-VISION AMERICA, INC.	\$100.00	6410	MATERIALS AND SUPPLIES	\$100.00
REGN	422618	7/21/16	EVERBANK COMMERCIAL FINANCE,	\$273.11	6140	EQUIPMENT RENTAL	\$273.11
REGN	422619	7/21/16	FLEMING, CHAD	\$351.39	6011	TRAVEL	\$351.39
REGN	422620	7/21/16	FRANKLIN, JAMES WILSON	\$363.40	6170	CONTRACTUAL SERVICES	\$363.40
REGN	422621	7/21/16	FRED PRYOR SEMINARS	\$199.00	6011	TRAVEL	\$199.00
REGN	422622	7/21/16	GILLIAM, DEBBIE	\$450.00	6011	TRAVEL	\$450.00
REGN	422623	7/21/16	GRISSETT, ASHLEY	\$425.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$425.00
REGN	422624	7/21/16	GUEVARA, CHRISTIAN JAVIER	\$558.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$558.25
REGN	422625	7/21/16	GUNTER, ADAM W	\$618.06	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$618.06
REGN	422626	7/21/16	HAYES, NANCY	\$593.27	6011	TRAVEL	\$593.27
REGN	422627	7/21/16	HOLMES, TYRELL	\$290.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$290.00
REGN	422628	7/21/16	HOWELL, CONNER HEATH	\$518.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$518.38
REGN	422629	7/21/16	HOWELL, RICHARD "COLE"	\$518.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$518.38
REGN	422630	7/21/16	HPSO	\$68.00	6160	INSURANCE & BONDING	\$68.00
REGN	422631	7/21/16	HUDGINS, DEBBIE M.	\$14.00	6410	MATERIALS AND SUPPLIES	\$14.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	422632	7/21/16	HUTTO, JOEY	\$150.00	6011	TRAVEL	\$150.00
REGN	422633	7/21/16	INGRAM, KATHERINE	\$106.72	6170	CONTRACTUAL SERVICES	\$106.72
REGN	422634	7/21/16	JAMES, ANDRIANA SHANTEL	\$812.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$812.00
REGN	422635	7/21/16	KENNEBREW, ANISSIA CORDE	\$322.63	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$322.63
REGN	422636	7/21/16	KING, RYAN TYSHAWN	\$493.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$493.00
REGN	422637	7/21/16	KNIGHT, ANA MAEGAN	\$171.60	6170	CONTRACTUAL SERVICES	\$171.60
REGN	422638	7/21/16	KYOCERA DOCUMENT SOLUTIONS	\$47.56	6410	MATERIALS AND SUPPLIES	\$47.56
REGN	422639	7/21/16	LAMBERT, GEORGIA	\$92.26	6011	TRAVEL	\$81.01
					6013	PER DIEM	\$11.25
REGN	422640	7/21/16	LAW, ARKADIA TYTIANA	\$743.13	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$743.13
REGN	422642	7/21/16	LOZYSKY, WENDY	\$229.75	6011	TRAVEL	\$207.25
					6013	PER DIEM	\$22.50
REGN	422643	7/21/16	MAXI-AIDS	\$3,503.89	6410	MATERIALS AND SUPPLIES	\$3,503.89
REGN	422644	7/21/16	MOATES, KIMBERLY C.	\$423.88	6170	CONTRACTUAL SERVICES	\$423.88
REGN	422645	7/21/16	MOBILE AREA WATER & SEWER	\$439.47	6095	WATER / SEWER	\$439.47
REGN	422646	7/21/16	MONTGOMERY INTERPRETING SVCS.	\$693.68	6170	CONTRACTUAL SERVICES	\$693.68
REGN	422647	7/21/16	MORRISON, HANNAH	\$812.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$812.00
REGN	422648	7/21/16	OFFICE DEPOT	\$212.79	6410	MATERIALS AND SUPPLIES	\$212.79
REGN	422649	7/21/16	OFFICE DEPOT	\$49.98	6410	MATERIALS AND SUPPLIES	\$49.98
REGN	422650	7/21/16	OPPORTUNITY CENTER	\$59.00	6410	MATERIALS AND SUPPLIES	\$59.00
REGN	422651	7/21/16	PARKER, LATISHA	\$271.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$271.51
REGN	422652	7/21/16	PITNEY BOWES	\$520.99	6020	POSTAGE	\$520.99
REGN	422653	7/21/16	PRO-ED	\$442.20	6410	MATERIALS AND SUPPLIES	\$442.20
REGN	422654	7/21/16	QUINZY, SHADAREA BREUNICA	\$623.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$623.50
REGN	422655	7/21/16	REYNOLDS, MARQUITA	\$1,044.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$1,044.00
REGN	422656	7/21/16	RHODES, BRYCEN GAGE	\$783.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$783.00
REGN	422657	7/21/16	RICHARDSON, MARQUITA	\$9.72	6011	TRAVEL	\$9.72
REGN	422658	7/21/16	ROBIN IRWIN PHYSICAL THERAPY	\$2,355.03	6170	CONTRACTUAL SERVICES	\$2,355.03
REGN	422659	7/21/16	ROBINSON, PATRICK	\$1,306.43	6011	TRAVEL	\$1,306.43
REGN	422660	7/21/16	ROLLINS, NICHOLAS	\$812.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$812.00
REGN	422661	7/21/16	RUSSELL, LORI HALL	\$217.19	6011	TRAVEL	\$217.19
REGN	422662	7/21/16	RYCE, MARIAH J	\$706.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$706.88
REGN	422663	7/21/16	SANSPREE, MARY JEAN	\$675.00	6170	CONTRACTUAL SERVICES	\$675.00
REGN	422664	7/21/16	SAVAGE, JENNY	\$1,396.29	6011	TRAVEL	\$1,362.54
					6013	PER DIEM	\$33.75
REGN	422665	7/21/16	SMITH, KARLA W.	\$1,118.93	6011	TRAVEL	\$1,077.68
					6013	PER DIEM	\$41.25
REGN	422666	7/21/16	SPURLING, TABITHA	\$282.79	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$282.79
REGN	422667	7/21/16	TAILFEATHERS, DANIEL S	\$750.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$750.38
REGN	422668	7/21/16	TAPIA-JOHNSON, FLORA E.	\$726.20	6170	CONTRACTUAL SERVICES	\$726.20
REGN	422669	7/21/16	TAYLOR JR., CURTIS	\$576.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$576.38
REGN	422670	7/21/16	TAYLOR, JANET HUMPHREY	\$825.00	6170	CONTRACTUAL SERVICES	\$825.00
REGN	422671	7/21/16	THE TUSCALOOSA NEWS	\$63.00	6050	PRINTING & PUB	\$63.00
REGN	422672	7/21/16	TILLERY, CYNTHIA MAY	\$754.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$754.00
REGN	422673	7/21/16	TOMMIE, GLENN	\$363.15	6011	TRAVEL	\$329.40
					6013	PER DIEM	\$33.75
REGN	422674	7/21/16	TOWNSEND, ZACHARY J	\$507.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$507.50
REGN	422675	7/21/16	TRAVEL LEADERS	\$1,058.60	6011	TRAVEL	\$1,058.60
REGN	422676	7/21/16	TUSCALOOSA, CITY OF	\$18.10	6095	WATER / SEWER	\$18.10
REGN	422677	7/21/16	TUSCUMBIA UTILITIES DEPARTMENT	\$1,258.34	6080	ELECTRICITY	\$785.42
					6095	WATER / SEWER	\$472.92
REGN	422678	7/21/16	UMFLEET, VICTORIA	\$152.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$152.25
REGN	422679	7/21/16	UNITED STATES POSTAL SERVICE	\$300.00	6020	POSTAGE	\$300.00
REGN	422680	7/21/16	VINES, TERESA	\$797.72	6011	TRAVEL	\$745.22
					6013	PER DIEM	\$52.50
REGN	422681	7/21/16	WALKER, WHITNEY	\$180.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$180.00
REGN	422682	7/21/16	WASHINGTON, MARCUS	\$840.03	6011	TRAVEL	\$828.78
					6013	PER DIEM	\$11.25
REGN	422683	7/21/16	WATER WORKS & SEWER BD	\$15.00	6090	UTILITIES GAS	\$15.00
REGN	422684	7/21/16	WEAVER, KARMISHA MONIQUE	\$522.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$522.00
REGN	422685	7/21/16	WEAVER, KARNISHA MOLETTE	\$723.19	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$723.19
REGN	422686	7/21/16	WILLIAMS, TAMIAH MONIQUE	\$667.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$667.00
REGN	422687	7/21/16	WILLIS, SUZANNE	\$430.68	6011	TRAVEL	\$430.68
REGN	422688	7/21/16	WIREGRASS ELECTRIC COOPERATIVE	\$715.04	6080	ELECTRICITY	\$715.04
REGN	422689	7/21/16	AMERICAN PRINTING HOUSE F/T	\$5,539.50	6413	TEXTBOOKS	\$5,539.50
REGN	422690	7/21/16	BRADLEY, ARANT, BOULT,	\$10,110.53	6175	LEGAL FEES	\$10,110.53
REGN	422691	7/21/16	CHILTON LAWN CARE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	422692	7/21/16	COLDWATER LANDSCAPES LLC	\$425.00	6170	CONTRACTUAL SERVICES	\$425.00
REGN	422693	7/21/16	EVERBANK COMMERCIAL FINANCE,	\$496.00	6140	EQUIPMENT RENTAL	\$496.00
REGN	422694	7/21/16	EVERBANK COMMERCIAL FINANCE,	\$238.14	6140	EQUIPMENT RENTAL	\$238.14
REGN	422695	7/21/16	GAINES, GAINES & RASCO, P.C.	\$493.00	6175	LEGAL FEES	\$493.00
REGN	422696	7/21/16	GODWIN LANDSCAPE & EQUIPMENT	\$334.00	6170	CONTRACTUAL SERVICES	\$334.00
REGN	422697	7/21/16	TERMINIX INTERNATIONAL	\$42.00	6170	CONTRACTUAL SERVICES	\$42.00
REGN	422698	7/21/16	THYSSENKRUPP ELEVATOR CORP.	\$1,325.92	6170	CONTRACTUAL SERVICES	\$1,325.92
REGN	422699	7/21/16	TRACTOR SUPPLY CREDIT PLAN	\$875.55	6410	MATERIALS AND SUPPLIES	\$757.14
					6110	VEHICLE MAINTENANCE	\$118.41
REGN	422700	7/21/16	TRUGREEN PROCESSING CENTER	\$158.90	6410	MATERIALS AND SUPPLIES	\$158.90

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	422701	7/21/16	UNITED PARCEL SERVICE	\$100.00	6020	POSTAGE	\$100.00
REGN	422702	7/21/16	WASTE CORPORATION OF ALABAMA	\$511.64	6410	MATERIALS AND SUPPLIES	\$360.00
					6170	CONTRACTUAL SERVICES	\$151.64
REGN	422703	7/22/16	NEOPOST	\$300.00	6020	POSTAGE	\$300.00
REGN	422704	7/25/16	ALABAMA GAS CORPORATION	\$6,688.65	6090	UTILITIES GAS	\$6,688.65
REGN	422705	7/25/16	ALABAMA POWER COMPANY	\$54,923.89	6080	ELECTRICITY	\$54,923.89
REGN	422706	7/25/16	ANDERSON, ASHLYNN GRACE	\$416.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$416.88
REGN	422707	7/25/16	BRADFORD SOFTWARE & LICENSING	\$234.00	6410	MATERIALS AND SUPPLIES	\$234.00
REGN	422708	7/25/16	CHARTER COMMUNICATIONS	\$225.00	6040	TELEPHONE	\$225.00
REGN	422709	7/25/16	DOATY, KIMBERLY D	\$532.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$532.88
REGN	422710	7/25/16	DODSON, DANIEL G.	\$217.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$217.50
REGN	422711	7/25/16	DON HODGES & ASSOCIATES, INC.	\$496.19	6410	MATERIALS AND SUPPLIES	\$496.19
REGN	422712	7/25/16	DOSSETT, REBECCA L. Ph.D	\$3,592.84	6170	CONTRACTUAL SERVICES	\$3,592.84
REGN	422713	7/25/16	DOYLE, BEVERLY	\$271.32	6170	CONTRACTUAL SERVICES	\$271.32
REGN	422714	7/25/16	EATMAN, CURTIS	\$375.70	6011	TRAVEL	\$375.70
REGN	422715	7/25/16	EVERBANK COMMERCIAL FINANCE,	\$293.41	6140	EQUIPMENT RENTAL	\$293.41
REGN	422716	7/25/16	GIPSON, KALEAH D.	\$565.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$565.50
REGN	422717	7/25/16	HOBART CORPORATION	\$2,143.93	6170	CONTRACTUAL SERVICES	\$2,143.93
REGN	422718	7/25/16	HOMEWOOD PARKS & RECREATION	\$200.00	6680	OTHER EXPENSES	\$200.00
REGN	422719	7/25/16	CANON SOLUTIONS AMERICA INC	\$377.06	6140	EQUIPMENT RENTAL	\$272.94
					6410	MATERIALS AND SUPPLIES	\$104.12
REGN	422720	7/25/16	JEFFRIES WANDA	\$22.50	6013	PER DIEM	\$22.50
REGN	422721	7/25/16	JENKINS, THERESA	\$38.25	6011	TRAVEL	\$27.00
					6013	PER DIEM	\$11.25
REGN	422722	7/25/16	KOCHIE, MATT	\$30.00	6013	PER DIEM	\$30.00
REGN	422723	7/25/16	LATHAM, KRISTEN	\$253.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.75
REGN	422724	7/25/16	LS&S, LLC	\$949.63	6410	MATERIALS AND SUPPLIES	\$949.63
REGN	422725	7/25/16	MAXI-AIDS	\$2,182.64	6410	MATERIALS AND SUPPLIES	\$2,182.64
REGN	422726	7/25/16	MID-AMERICA CONFERENCE OF	\$350.00	6011	TRAVEL	\$350.00
REGN	422727	7/25/16	MOORE PRINTING COMPANY	\$106.25	6410	MATERIALS AND SUPPLIES	\$106.25
REGN	422728	7/25/16	PEARCE, YEVETTE	\$106.18	6011	TRAVEL	\$94.93
					6013	PER DIEM	\$11.25
REGN	422729	7/25/16	PITNEY BOWES	\$117.00	6140	EQUIPMENT RENTAL	\$117.00
REGN	422730	7/25/16	PRICE, STONE A.	\$558.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$558.00
REGN	422731	7/25/16	SLEEP INN & SUITES	\$931.03	6011	TRAVEL	\$931.03
REGN	422732	7/25/16	SPANISH TRANSLATION SERVICES	\$129.46	6170	CONTRACTUAL SERVICES	\$129.46
REGN	422733	7/25/16	STERICYCLE, INC.	\$146.20	6170	CONTRACTUAL SERVICES	\$146.20
REGN	422734	7/25/16	STEVENS, BRANDON. L.	\$391.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$391.50
REGN	422735	7/25/16	TOBIOS, JEAN	\$239.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$239.25
REGN	422736	7/25/16	TURNER, KRISTA	\$1,524.17	6170	CONTRACTUAL SERVICES	\$1,524.17
REGN	422737	7/25/16	VAN DIJK, JOHANNES P	\$2,635.00	6170	CONTRACTUAL SERVICES	\$2,635.00
REGN	422738	7/25/16	WALKER, KARLEISHA	\$882.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$882.69
REGN	422739	7/25/16	WEATHERSPOON, KEELLIS	\$659.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$659.75
REGN	422740	7/25/16	WILLIAMS, TREY C.	\$841.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$841.00
REGN	422741	7/25/16	BALLOW, COLBY	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	422742	7/25/16	BENNETT, ELIJAH	\$223.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$223.00
REGN	422743	7/25/16	CATCHINGS, CRYSTA	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	422744	7/25/16	COLLIER, JEANNIE M	\$58.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$58.02
REGN	422745	7/25/16	COOK, MONTAVIOUS	\$206.57	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$206.57
REGN	422746	7/25/16	CRAWFORD, ZACHARY C.	\$177.58	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$177.58
REGN	422747	7/25/16	DAVIS, MICHAEL JEROME	\$179.46	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$179.46
REGN	422748	7/25/16	EMILIANO, LUIS E.	\$84.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$84.53
REGN	422749	7/25/16	FERGUSON, QUANTELLA	\$130.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.48
REGN	422750	7/25/16	FRANCISCO, MODESTO	\$97.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$97.88
REGN	422751	7/25/16	GODWIN, LINDSEY LEIGH	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	422752	7/25/16	GOWAN, HUGH	\$96.05	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.05
REGN	422753	7/25/16	HIGGINS, RAJI	\$223.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$223.00
REGN	422754	7/25/16	HILL, DIRRECO	\$177.58	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$177.58
REGN	422755	7/25/16	HOLBROOK, AMBER N.	\$179.46	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$179.46
REGN	422756	7/25/16	HUGHES, CHRISTOPHER R	\$163.18	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$163.18
REGN	422757	7/25/16	IRBY, DEON	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	422758	7/25/16	JACKSON, QUINTON	\$23.56	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$23.56
REGN	422759	7/25/16	JACKSON, ROBERT LEWIS JR.	\$203.04	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$203.04
REGN	422760	7/25/16	KELLY, THOMAS	\$105.72	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$105.72
REGN	422761	7/25/16	MANCONE, KERED M	\$134.78	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$134.78
REGN	422762	7/25/16	MARCHBANK, FREDRICK L.	\$202.95	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$202.95
REGN	422763	7/25/16	McGHEE, TANGIE S.	\$206.56	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$206.56
REGN	422764	7/25/16	MINOR, MICHAEL	\$159.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$159.52
REGN	422765	7/25/16	NALL, KRISTINE	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	422766	7/25/16	PHILLIPS, JEREMY A	\$196.93	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$196.93
REGN	422767	7/25/16	PICKENS, STEPHUN R.	\$130.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.48
REGN	422768	7/25/16	PORCH, NIKKI M	\$228.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$228.32
REGN	422769	7/25/16	PRATER, ROGER DEVIN TYLER	\$79.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$79.76
REGN	422770	7/25/16	ROBINSON, ANTHONY	\$76.11	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$76.11
REGN	422771	7/25/16	ROBINSON, TYLER	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	422772	7/25/16	SLEDGE, MICHAEL	\$206.56	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$206.56
REGN	422773	7/25/16	TENNERY II, TIMOTHY JOE	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	422774	7/25/16	TRAMMELL, KALON MYLES	\$261.05	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$261.05
REGN	422775	7/25/16	WALKER, JARED MICHAEL	\$203.04	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$203.04
REGN	422776	7/25/16	WATERS, TRESHA	\$173.39	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$173.39
REGN	422777	7/25/16	WILSON, JAVON	\$79.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$79.76
REGN	422778	7/26/16	ABDO PUBLISHING	\$927.45	6410	MATERIALS AND SUPPLIES	\$927.45
REGN	422779	7/26/16	AIBSTORE	\$5,962.96	6425	CLASSROOM MATERIALS/SUPPLIES	\$1,050.16
					6410	MATERIALS AND SUPPLIES	\$646.80
REGN	422780	7/26/16	AMAZON	\$7,064.66	6410	MATERIALS AND SUPPLIES	\$4,900.69
					6425	CLASSROOM MATERIALS/SUPPLIES	\$1,006.58
					6520	PURCHASES EQUIP UNDER CAP	\$599.99
					6525	COMPUTER EQUIPMENT NON CAPITAL	\$537.82
					6413	TEXTBOOKS	\$19.58
REGN	422781	7/26/16	AMERICAN RED CROSS	\$565.50	6413	TEXTBOOKS	\$565.50
REGN	422782	7/26/16	CALLAHAN PROPERTIES, LLC	\$22,743.00	6170	CONTRACTUAL SERVICES	\$22,743.00
REGN	422783	7/26/16	CAROLINA BIOLOGICAL SUPPLY CO.	\$179.44	6425	CLASSROOM MATERIALS/SUPPLIES	\$179.44
REGN	422784	7/26/16	CHARTER COMMUNICATIONS	\$173.46	6170	CONTRACTUAL SERVICES	\$173.46
REGN	422785	7/26/16	CINTAS	\$181.99	6170	CONTRACTUAL SERVICES	\$181.99
REGN	422786	7/26/16	CRISP, JOHN R.	\$750.00	6170	CONTRACTUAL SERVICES	\$750.00
REGN	422788	7/26/16	EVERBANK COMMERCIAL FINANCE,	\$180.38	6140	EQUIPMENT RENTAL	\$180.38
REGN	422789	7/26/16	GOODGAME WELDING COMPANY, INC.	\$945.00	6410	MATERIALS AND SUPPLIES	\$945.00
REGN	422790	7/26/16	JT&A, INC.	\$828.53	6410	MATERIALS AND SUPPLIES	\$828.53
REGN	422791	7/26/16	KNOWRE AMERICAS, INC.	\$449.00	6413	TEXTBOOKS	\$449.00
REGN	422792	7/26/16	KYOCERA DOCUMENT SOLUTIONS	\$13.32	6410	MATERIALS AND SUPPLIES	\$13.32
REGN	422793	7/26/16	LIBRARY REPRODUCTION SERVICE	\$832.00	6413	TEXTBOOKS	\$832.00
REGN	422794	7/26/16	MAGNOLIA CLIPPING SERVICE	\$105.10	6170	CONTRACTUAL SERVICES	\$105.10
REGN	422795	7/26/16	McGRAW-HILL COMPANIES	\$35.35	6413	TEXTBOOKS	\$35.35
REGN	422796	7/26/16	McGRIFF COMMERCIAL BIRMINGHAM	\$955.40	6110	VEHICLE MAINTENANCE	\$955.40
REGN	422797	7/26/16	MR. DAN'S PLUMBING	\$1,200.00	6410	MATERIALS AND SUPPLIES	\$1,200.00
REGN	422798	7/26/16	NEAL RODGERS TEXTILES DIST.,	\$50.00	6410	MATERIALS AND SUPPLIES	\$50.00
REGN	422799	7/26/16	OSBORN BROTHERS, INC.	\$1,464.55	6401	FOOD	\$71.52
REGN	422800	7/26/16	PHONAK, LLC	\$1,791.19	6525	COMPUTER EQUIPMENT NON CAPITAL	\$1,791.19
REGN	422801	7/26/16	PUBLISHERS WAREHOUSE	\$1,151.80	6413	TEXTBOOKS	\$1,151.80
REGN	422803	7/26/16	SILVER QUILL, LLC	\$1,468.00	6413	TEXTBOOKS	\$1,468.00
REGN	422804	7/26/16	SIMMONS & SIMMONS	\$440.85	6410	MATERIALS AND SUPPLIES	\$440.85
REGN	422805	7/26/16	SOUTHERN MANAGEMENT	\$55,141.67	6170	CONTRACTUAL SERVICES	\$55,141.67
REGN	422806	7/26/16	SOUTHWEST BINDING & LAMINATING	\$3,495.00	6410	MATERIALS AND SUPPLIES	\$3,495.00
REGN	422807	7/26/16	STANLEY ACCESS TECH LLC	\$182.25	6170	CONTRACTUAL SERVICES	\$182.25
REGN	422808	7/26/16	SYSCO FOOD SERVICES OF	\$4,204.08	6401	FOOD	\$2,151.25
REGN	422809	7/26/16	TALLADEGA COUNTY COMMISSION	\$1,807.17	6170	CONTRACTUAL SERVICES	\$1,807.17
REGN	422810	7/26/16	TALLADEGA COUNTY EXCHANGE	\$5,139.60	6410	MATERIALS AND SUPPLIES	\$5,139.60
REGN	422811	7/26/16	TALLADEGA INTERNATIONAL	\$2,245.26	6410	MATERIALS AND SUPPLIES	\$2,245.26
REGN	422812	7/26/16	TAYLOR RENTAL	\$17.07	6410	MATERIALS AND SUPPLIES	\$17.07
REGN	422813	7/26/16	UNITED PARCEL SERVICE	\$62.53	6020	POSTAGE	\$47.95
					6680	OTHER EXPENSES	\$14.58
REGN	422815	7/26/16	WASTE PRO	\$40.00	6170	CONTRACTUAL SERVICES	\$40.00
REGN	422816	7/26/16	WEBB CONCRETE & BUIDLING	\$32,066.02	6060	REPAIRS AND MAINT	\$32,066.02
REGN	422817	7/26/16	WITTICHEN SUPPLY COMPANY	\$1,590.04	6410	MATERIALS AND SUPPLIES	\$1,590.04
REGN	422818	7/28/16	ADCO COMPANIES LTD	\$1,287.50	6410	MATERIALS AND SUPPLIES	\$1,287.50
REGN	422819	7/28/16	ADVANCED DISPOSAL SERVICES	\$30.94	6170	CONTRACTUAL SERVICES	\$30.94
REGN	422820	7/28/16	AIBSTORE	\$597.35	6410	MATERIALS AND SUPPLIES	\$583.48
					6425	CLASSROOM MATERIALS/SUPPLIES	\$13.87
REGN	422821	7/28/16	ALABAMA LADDER COMPANY, INC.	\$650.00	6410	MATERIALS AND SUPPLIES	\$650.00
REGN	422822	7/28/16	BRAILLE ASSOCIATION OF	\$451.70	6413	TEXTBOOKS	\$451.70
REGN	422823	7/28/16	CAPSTONE PRESS INC.	\$517.98	6410	MATERIALS AND SUPPLIES	\$517.98
REGN	422824	7/28/16	CDW GOVERNMENT	\$751.70	6410	MATERIALS AND SUPPLIES	\$751.70
REGN	422825	7/28/16	CHARTER COMMUNICATIONS	\$169.97	6170	CONTRACTUAL SERVICES	\$169.97
REGN	422826	7/28/16	DISH	\$330.75	6170	CONTRACTUAL SERVICES	\$330.75
REGN	422827	7/28/16	EXTERMCO PEST CONTROL	\$290.00	6170	CONTRACTUAL SERVICES	\$290.00
REGN	422828	7/28/16	FORTNET SECURITY	\$1,788.00	6170	CONTRACTUAL SERVICES	\$1,788.00
REGN	422829	7/28/16	HEARTLAND SCHOOL SOLUTIONS	\$1,471.18	6170	CONTRACTUAL SERVICES	\$1,471.18
REGN	422831	7/28/16	PERSONAL TOUCH JANITORIAL &	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	422832	7/28/16	PUBLISHERS WAREHOUSE	\$157.35	6413	TEXTBOOKS	\$157.35
REGN	422834	7/28/16	SYSCO FOOD SERVICES OF	\$2,752.49	6401	FOOD	\$1,161.12
REGN	422835	7/28/16	TALLADEGA INTERNATIONAL	\$618.90	6410	MATERIALS AND SUPPLIES	\$618.90
REGN	422836	7/28/16	TEACHER SYNERGY, LLC	\$36.50	6425	CLASSROOM MATERIALS/SUPPLIES	\$36.50
REGN	422837	7/28/16	TONY SERRA FORD, INC.	\$37.88	6110	VEHICLE MAINTENANCE	\$37.88
REGN	422838	7/28/16	UNITED POWER & BATTERY	\$3,950.00	6170	CONTRACTUAL SERVICES	\$3,950.00
REGN	422839	7/28/16	UNITED RENTALS	\$697.10	6410	MATERIALS AND SUPPLIES	\$697.10
REGN	422840	7/28/16	VERNIER SOFTWARE & TECHNOLOGY	\$1,596.31	6410	MATERIALS AND SUPPLIES	\$1,596.31
REGN	422841	7/28/16	WITTICHEN SUPPLY COMPANY	\$798.98	6410	MATERIALS AND SUPPLIES	\$798.98
REGN	422842	7/28/16	AIDBF REIMBURSE	\$278.00	6170	CONTRACTUAL SERVICES	\$278.00
REGN	422843	7/28/16	AMERICAN BANKERS INSURANCE	\$4,820.00	6160	INSURANCE & BONDING	\$4,820.00
REGN	422844	7/28/16	AT&T	\$644.50	6040	TELEPHONE	\$644.50
REGN	422845	7/28/16	AT&T	\$136.91	6040	TELEPHONE	\$136.91
REGN	422846	7/28/16	BERNEY OFFICE SOLUTIONS	\$41.33	6410	MATERIALS AND SUPPLIES	\$41.33
REGN	422847	7/28/16	BROWN, JASON S	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422848	7/28/16	BROWN, PERRY	\$82.30	6011	TRAVEL	\$82.30

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	422849	7/28/16	BUTLER, KENNETH	\$560.00	6170	CONTRACTUAL SERVICES	\$560.00
REGN	422850	7/28/16	CANNON, RYAN CHASE	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422851	7/28/16	CENTURYLINK	\$1,259.83	6040	TELEPHONE	\$1,259.83
REGN	422852	7/28/16	CHILD'S PLAY THERAPY CENTER	\$3,780.00	6170	CONTRACTUAL SERVICES	\$3,780.00
REGN	422853	7/28/16	CHILDRENS OF ALABAMA	\$577.74	6170	CONTRACTUAL SERVICES	\$577.74
REGN	422854	7/28/16	CITY OF HUNTSVILLE UTILITIES	\$1,023.07	6095	WATER / SEWER	\$1,023.07
REGN	422855	7/28/16	COMCAST BUSINESS	\$219.95	6040	TELEPHONE	\$219.95
REGN	422856	7/28/16	COOPER, JENNIFER	\$141.16	6011	TRAVEL	\$141.16
REGN	422857	7/28/16	CROW, ALVIS JR	\$420.00	6170	CONTRACTUAL SERVICES	\$420.00
REGN	422858	7/28/16	DAVIS, JALEESIA	\$377.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$377.00
REGN	422859	7/28/16	DIXIE STORE FIXTURES	\$804.28	6410	MATERIALS AND SUPPLIES	\$804.28
REGN	422860	7/28/16	DOBYNES, ANDREA L.	\$812.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$812.00
REGN	422861	7/28/16	DOROUGH, ELIZABETH BARROW	\$904.74	6170	CONTRACTUAL SERVICES	\$904.74
REGN	422862	7/28/16	ELDER, PHYLLIS	\$50.00	6011	TRAVEL	\$50.00
REGN	422863	7/28/16	ELWOOD STAFFING SERVICES, INC.	\$785.75	6170	CONTRACTUAL SERVICES	\$785.75
REGN	422864	7/28/16	EVERBANK COMMERCIAL FINANCE,	\$238.12	6140	EQUIPMENT RENTAL	\$238.12
REGN	422865	7/28/16	EVERBANK COMMERCIAL FINANCE,	\$237.86	6140	EQUIPMENT RENTAL	\$237.86
REGN	422866	7/28/16	GILMORE, WILLIAM M	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	422867	7/28/16	GLOBAL INDUSTRIES, INC.	\$296.80	6410	MATERIALS AND SUPPLIES	\$296.80
REGN	422868	7/28/16	GRICE, CHARLIE R., JR	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	422869	7/28/16	GRISSETT, ASHLEY	\$267.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$267.75
REGN	422870	7/28/16	HARDY, VICTORIA	\$648.24	6011	TRAVEL	\$648.24
REGN	422871	7/28/16	HAUN, DAVID EUGENE	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	422872	7/28/16	HAYES, CLIFFORD NEAL	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	422873	7/28/16	HENRY SCHEIN	\$763.36	6414	MEDICAL SUPPLIES	\$763.36
REGN	422875	7/28/16	HOCK, JEREMIAH	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422876	7/28/16	HOLMES, TYRELL	\$290.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$290.00
REGN	422877	7/28/16	HOLYFIELD, LOGAN NICOLE	\$268.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$268.25
REGN	422878	7/28/16	HONEYCUTT, DAVID ANTHONY	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	422880	7/28/16	JAMES, SYLVESTER	\$800.46	6011	TRAVEL	\$800.46
REGN	422881	7/28/16	JONES, JAMES M	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422882	7/28/16	KIDD, ERIC	\$580.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$580.00
REGN	422883	7/28/16	LACKEY, DEBRA HUDGINS	\$40.84	6011	TRAVEL	\$29.59
					6013	PER DIEM	\$11.25
REGN	422884	7/28/16	LATHAM, KRISTEN	\$290.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$290.00
REGN	422885	7/28/16	LUNA, JOSE A.	\$1,626.84	6011	TRAVEL	\$1,469.34
					6013	PER DIEM	\$157.50
REGN	422886	7/28/16	MARTIN, JERRY	\$150.00	6011	TRAVEL	\$150.00
REGN	422887	7/28/16	MCM ELECTRONICS	\$629.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$629.00
REGN	422888	7/28/16	McMICHEM, WINDELL K.	\$100.00	6680	OTHER EXPENSES	\$100.00
REGN	422889	7/28/16	MEDLEY, JIMMY	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422890	7/28/16	MENIFEE, ALICIA GIBBS	\$244.80	6170	CONTRACTUAL SERVICES	\$244.80
REGN	422891	7/28/16	MID-AMERICA CONFERENCE OF	\$175.00	6011	TRAVEL	\$175.00
REGN	422892	7/28/16	MILLER, BRETT	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	422893	7/28/16	MONTGOMERY WATERWORKS & SANITA	\$73.88	6095	WATER / SEWER	\$73.88
REGN	422894	7/28/16	MORROW, TRACI	\$375.00	6011	TRAVEL	\$375.00
REGN	422895	7/28/16	NATIONAL INDUSTRIES F/T BLIND	\$275.00	6011	TRAVEL	\$275.00
REGN	422897	7/28/16	PERKINS, ROBERT L.	\$185.40	6011	TRAVEL	\$140.40
					6013	PER DIEM	\$45.00
REGN	422898	7/28/16	PITNEY BOWES	\$117.00	6140	EQUIPMENT RENTAL	\$117.00
REGN	422899	7/28/16	PITTS, LAUREN	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	422900	7/28/16	RENNEKER, KRISTI	\$680.46	6170	CONTRACTUAL SERVICES	\$680.46
REGN	422901	7/28/16	RIPLEY, WALTER	\$936.00	6401	FOOD	\$936.00
REGN	422902	7/28/16	SCALES, WANDA	\$774.34	6011	TRAVEL	\$774.34
REGN	422903	7/28/16	SPURLING, TABITHA	\$290.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$290.00
REGN	422904	7/28/16	TACKETT, TERESA	\$11.25	6013	PER DIEM	\$11.25
REGN	422905	7/28/16	THEISS, CHRISTIAN CONRAD W	\$913.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$913.50
REGN	422906	7/28/16	THOMPSON, TERAN JARIUS	\$812.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$812.00
REGN	422907	7/28/16	TIDMORE, RAKIRA M.	\$282.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$282.75
REGN	422908	7/28/16	TOBIOS, JEAN	\$217.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$217.50
REGN	422909	7/28/16	TOMMIE, GLENN	\$306.99	6011	TRAVEL	\$273.24
					6013	PER DIEM	\$33.75
REGN	422910	7/28/16	UMFLEET, VICTORIA	\$87.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$87.00
REGN	422911	7/28/16	WEATHERSPOON, KEELLIS	\$253.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.75
REGN	422912	7/28/16	WILLIS, DEMARCO MAURICE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	422913	7/28/16	WILSON, JEREMY	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	422914	7/28/16	WRIGHT, CHLOE JADE	\$1,355.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$1,355.75
REGN	422915	7/28/16	YOUNG, SUSAN	\$1,099.03	6011	TRAVEL	\$1,087.78
					6013	PER DIEM	\$11.25