

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421314	6/2/16	ADVANCED EDUCATION, INC.	\$750.00	6680	OTHER EXPENSES	\$750.00
REGN	421315	6/2/16	ADVANCED EDUCATION, INC.	\$750.00	6680	OTHER EXPENSES	\$750.00
REGN	421316	6/2/16	APPLE COMPUTERS INC	\$1,559.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$1,559.00
REGN	421317	6/2/16	BONNER, LILLIAN	\$347.24	6011	TRAVEL	\$347.24
REGN	421318	6/2/16	BURNUM-HAHN EXTERMINATORS,	\$56.00	6170	CONTRACTUAL SERVICES	\$56.00
REGN	421319	6/2/16	CARPENTER, MARK	\$16.78	6011	TRAVEL	\$16.78
REGN	421320	6/2/16	CENTILLI, ALANA	\$31.32	6011	TRAVEL	\$31.32
REGN	421321	6/2/16	CLEMENT, MYRA	\$1,610.73	6011	TRAVEL	\$1,531.98
					6013	PER DIEM	\$78.75
REGN	421322	6/2/16	CROSSROADS STRATEGIES	\$6,000.00	6170	CONTRACTUAL SERVICES	\$6,000.00
REGN	421323	6/2/16	CURRY, HOPE	\$89.29	6011	TRAVEL	\$89.29
REGN	421324	6/2/16	DEMCO INC.	\$195.08	6520	PURCHASES EQUIP UNDER CAP	\$195.08
REGN	421325	6/2/16	DEUEL, MIKE	\$462.17	6011	TRAVEL	\$439.67
					6013	PER DIEM	\$22.50
REGN	421326	6/2/16	DISH	\$36.99	6170	CONTRACTUAL SERVICES	\$36.99
REGN	421327	6/2/16	DOBBS, WILLIAM	\$348.40	6011	TRAVEL	\$348.40
REGN	421328	6/2/16	EDMISTON, JESSICA	\$397.05	6011	TRAVEL	\$333.30
					6013	PER DIEM	\$63.75
REGN	421329	6/2/16	ELDER, PHYLLIS	\$251.39	6401	FOOD	\$251.39
REGN	421330	6/2/16	EVANS, ELAINE	\$967.31	6011	TRAVEL	\$933.56
					6013	PER DIEM	\$33.75
REGN	421331	6/2/16	FASTENAL COMPANY	\$17.92	6410	MATERIALS AND SUPPLIES	\$17.92
REGN	421332	6/2/16	GAS-ELECTRIC PARTS	\$24.50	6410	MATERIALS AND SUPPLIES	\$24.50
REGN	421333	6/2/16	HARRIS, CHUCK	\$135.00	6013	PER DIEM	\$135.00
REGN	421334	6/2/16	HARRISON, TAMARA	\$620.37	6011	TRAVEL	\$541.62
					6013	PER DIEM	\$78.75
REGN	421335	6/2/16	HOLLEY, NICOLE A.	\$656.46	6011	TRAVEL	\$633.96
					6013	PER DIEM	\$22.50
REGN	421336	6/2/16	HOLLINGSWORTH, DEBORAH	\$17.70	6011	TRAVEL	\$17.70
REGN	421337	6/2/16	HOUGHTON MIFFLIN HARCOURT	\$210.72	6410	MATERIALS AND SUPPLIES	\$210.72
REGN	421338	6/2/16	HUDGINS, DEBBIE M.	\$7.70	6410	MATERIALS AND SUPPLIES	\$7.70
REGN	421339	6/2/16	JOHNSON, JOSEPH H.	\$194.40	6011	TRAVEL	\$194.40
REGN	421340	6/2/16	JONES, DEBORAH	\$236.25	6011	TRAVEL	\$225.00
					6013	PER DIEM	\$11.25
REGN	421341	6/2/16	LACKEY, DEBRA HUDGINS	\$99.59	6011	TRAVEL	\$88.34
					6013	PER DIEM	\$11.25
REGN	421342	6/2/16	REHFELD, JENNIFER LEWIS	\$252.58	6011	TRAVEL	\$218.83
					6013	PER DIEM	\$33.75
REGN	421343	6/2/16	LIBRARY REPRODUCTION SERVICE	\$1,683.00	6413	TEXTBOOKS	\$1,683.00
REGN	421344	6/2/16	LOWES ACC# 99000991325	\$341.10	6410	MATERIALS AND SUPPLIES	\$341.10
REGN	421345	6/2/16	McLEAN, KAREN	\$346.68	6011	TRAVEL	\$346.68
REGN	421346	6/2/16	MINDWARE	\$232.98	6425	CLASSROOM MATERIALS/SUPPLIES	\$232.98
REGN	421347	6/2/16	MONKEYBEAR MEDIA	\$1,200.00	6170	CONTRACTUAL SERVICES	\$1,200.00
REGN	421348	6/2/16	NATIONAL ASSOC OF THE DEAF	\$395.00	6011	TRAVEL	\$395.00
REGN	421349	6/2/16	NEAL RODGERS TEXTILES DIST.,	\$34.00	6410	MATERIALS AND SUPPLIES	\$34.00
REGN	421350	6/2/16	O'BRIEN, JANET	\$77.26	6011	TRAVEL	\$77.26
REGN	421351	6/2/16	ORIENTAL TRADING	\$26.97	6410	MATERIALS AND SUPPLIES	\$26.97
REGN	421353	6/2/16	PATTERSON, HORACE	\$606.82	6011	TRAVEL	\$584.32
					6013	PER DIEM	\$22.50
REGN	421354	6/2/16	PIERSON, VICKIE	\$801.18	6011	TRAVEL	\$711.18
					6013	PER DIEM	\$90.00
REGN	421355	6/2/16	PRESLEY, SARA	\$483.19	6011	TRAVEL	\$483.19
REGN	421356	6/2/16	RIPLEY, WALTER	\$85.99	6401	FOOD	\$85.99
REGN	421357	6/2/16	SHERBERT, JONATHAN	\$77.29	6011	TRAVEL	\$66.04
					6013	PER DIEM	\$11.25
REGN	421358	6/2/16	SIMMONS & SIMMONS	\$617.60	6410	MATERIALS AND SUPPLIES	\$617.60
REGN	421359	6/2/16	SIMS, VERONICA	\$411.13	6011	TRAVEL	\$388.63
					6013	PER DIEM	\$22.50
REGN	421360	6/2/16	SMITH, JACKIE	\$183.60	6011	TRAVEL	\$183.60
REGN	421361	6/2/16	STANLEY ACCESS TECH LLC	\$771.40	6170	CONTRACTUAL SERVICES	\$771.40
REGN	421363	6/2/16	TALLADEGA COUNTY COMMISSION	\$1,807.17	6170	CONTRACTUAL SERVICES	\$1,807.17
REGN	421364	6/2/16	TAYLOR, FRANCES	\$374.70	6011	TRAVEL	\$374.70
REGN	421365	6/2/16	W.L. HALSEY GROCERY CO., INC.	\$3,317.00	6401	FOOD	\$2,906.00
REGN	421366	6/2/16	WHITFIELD, JOHN	\$267.96	6011	TRAVEL	\$267.96
REGN	421367	6/2/16	WHOLESALE CONTROLS	\$973.78	6410	MATERIALS AND SUPPLIES	\$973.78
REGN	421368	6/2/16	WILLIS, CHERYL	\$250.00	6011	TRAVEL	\$250.00
REGN	421369	6/2/16	WILLIS, SUZANNE	\$612.82	6011	TRAVEL	\$612.82
REGN	421370	6/2/16	WITTICHEN SUPPLY COMPANY	\$3,882.35	6410	MATERIALS AND SUPPLIES	\$3,882.35
REGN	421371	6/3/16	AMERICAN THERMOFORM CORP.	\$1,096.18	6520	PURCHASES EQUIP UNDER CAP	\$1,096.18
REGN	421372	6/3/16	BOOK SYSTEMS, INC.	\$249.00	6170	CONTRACTUAL SERVICES	\$249.00
REGN	421373	6/3/16	BRUCE SMITH MASONRY	\$750.00	6170	CONTRACTUAL SERVICES	\$750.00
REGN	421374	6/3/16	CDW GOVERNMENT	\$132.01	6410	MATERIALS AND SUPPLIES	\$132.01
REGN	421375	6/3/16	CHILTON LAWN CARE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	421376	6/3/16	COLDWATER LANDSCAPES LLC	\$425.00	6170	CONTRACTUAL SERVICES	\$425.00
REGN	421377	6/3/16	CONTROLLED MAINTENANCE	\$450.00	6170	CONTRACTUAL SERVICES	\$450.00
REGN	421378	6/3/16	G & R CLEANING SERVICES	\$260.00	6170	CONTRACTUAL SERVICES	\$260.00
REGN	421379	6/3/16	INFOCON	\$1,819.98	6413	TEXTBOOKS	\$1,819.98

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421380	6/3/16	KYOCERA DOCUMENT SOLUTIONS	\$115.79	6140	EQUIPMENT RENTAL	\$115.79
REGN	421381	6/3/16	PRESENTATION SYSTEMS SOUTH,	\$305.15	6425	CLASSROOM MATERIALS/SUPPLIES	\$305.15
REGN	421382	6/3/16	REPUBLIC SERVICES	\$77.94	6170	CONTRACTUAL SERVICES	\$77.94
REGN	421383	6/3/16	SYSCO FOOD SERVICES OF	\$1,836.33	6401	FOOD	\$316.68
REGN	421384	6/3/16	THYSSENKRUPP ELEVATOR CORP.	\$1,073.92	6170	CONTRACTUAL SERVICES	\$1,073.92
REGN	421385	6/3/16	TOTAL FIRE PROTECTION, INC.	\$4,565.00	6170	CONTRACTUAL SERVICES	\$4,565.00
REGN	421386	6/3/16	TRANE U.S. INC.	\$934.60	6410	MATERIALS AND SUPPLIES	\$934.60
REGN	421387	6/3/16	WAITES CONCRETE COMPANY, INC.	\$80.00	6410	MATERIALS AND SUPPLIES	\$80.00
REGN	421388	6/3/16	WALMART COMMUNITY	\$5,075.88	6410	MATERIALS AND SUPPLIES	\$2,563.87
					6425	CLASSROOM MATERIALS/SUPPLIES	\$1,728.62
					6401	FOOD	\$724.41
REGN	421389	6/7/16	ADAMSON, ALLEN J.	\$135.00	6013	PER DIEM	\$135.00
REGN	421390	6/7/16	ALABAMA POWER COMPANY	\$16,915.19	6080	ELECTRICITY	\$16,915.19
REGN	421391	6/7/16	ALABAMA REGISTRY OF	\$505.00	6011	TRAVEL	\$505.00
REGN	421392	6/7/16	AT&T	\$560.72	6040	TELEPHONE	\$560.72
REGN	421393	6/7/16	AT&T MOBILITY	\$6,333.68	6040	TELEPHONE	\$6,333.68
REGN	421394	6/7/16	BARBER DAIRY	\$4,758.72	6401	FOOD	\$4,758.72
REGN	421395	6/7/16	BATCHELOR, TOMMY	\$55.35	6013	PER DIEM	\$33.75
					6011	TRAVEL	\$21.60
REGN	421396	6/7/16	BERRY, BARBARA A.	\$500.31	6011	TRAVEL	\$466.56
					6013	PER DIEM	\$33.75
REGN	421397	6/7/16	BISHOP, JESSIE	\$22.50	6013	PER DIEM	\$22.50
REGN	421398	6/7/16	COLLECTIVE GOODS	\$53.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$53.00
REGN	421399	6/7/16	BRIGHTHOUSE NETWORKS	\$566.52	6040	TELEPHONE	\$566.52
REGN	421400	6/7/16	BUSH, JUSTIN	\$22.50	6013	PER DIEM	\$22.50
REGN	421401	6/7/16	CAMP MCDOWELL	\$300.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$300.00
REGN	421402	6/7/16	CHATMAN, ANTON	\$18.68	6011	TRAVEL	\$18.68
REGN	421403	6/7/16	COLLINS, CINDY	\$118.31	6011	TRAVEL	\$107.06
					6013	PER DIEM	\$11.25
REGN	421404	6/7/16	COMCAST BUSINESS	\$219.95	6040	TELEPHONE	\$219.95
REGN	421405	6/7/16	COOPER, JENNIFER	\$30.00	6013	PER DIEM	\$30.00
REGN	421406	6/7/16	DEPARTMENT OF FINANCE	\$972.00	6170	CONTRACTUAL SERVICES	\$972.00
REGN	421407	6/7/16	DIXIE STORE FIXTURES	\$7,101.00	6720	EQUIP & FURNITURE	\$6,806.00
					6410	MATERIALS AND SUPPLIES	\$295.00
REGN	421408	6/7/16	ELWOOD STAFFING SERVICES, INC.	\$718.40	6170	CONTRACTUAL SERVICES	\$718.40
REGN	421409	6/7/16	EVERBANK COMMERCIAL FINANCE,	\$171.72	6170	CONTRACTUAL SERVICES	\$171.72
REGN	421411	6/7/16	INDEPENDENT LIVING AIDS, INC.	\$1,478.14	6410	MATERIALS AND SUPPLIES	\$1,478.14
REGN	421412	6/7/16	JEFFRIES WANDA	\$33.75	6013	PER DIEM	\$33.75
REGN	421413	6/7/16	JOHNSON, JAMIE	\$22.50	6013	PER DIEM	\$22.50
REGN	421414	6/7/16	JONES, DEBORAH	\$22.50	6013	PER DIEM	\$22.50
REGN	421415	6/7/16	JONES, MICHELLE	\$11.25	6013	PER DIEM	\$11.25
REGN	421416	6/7/16	LACKEY, ANNA M	\$45.00	6013	PER DIEM	\$45.00
REGN	421417	6/7/16	LUNA, JOSE A.	\$1,378.83	6011	TRAVEL	\$1,367.58
					6013	PER DIEM	\$11.25
REGN	421418	6/7/16	MANLEY, OWEN B	\$135.00	6013	PER DIEM	\$135.00
REGN	421419	6/7/16	MAYFIELD DAIRY FARMS	\$473.38	6401	FOOD	\$473.38
REGN	421420	6/7/16	McLEAN, KAREN	\$120.96	6011	TRAVEL	\$120.96
REGN	421421	6/7/16	MOORE, FRANK	\$22.50	6013	PER DIEM	\$22.50
REGN	421423	6/7/16	NOIR MEDICAL TECHNOLOGIES	\$112.75	6410	MATERIALS AND SUPPLIES	\$112.75
REGN	421424	6/7/16	PATTERSON, HORACE	\$334.44	6011	TRAVEL	\$289.44
					6013	PER DIEM	\$45.00
REGN	421425	6/7/16	PEREZ, BIANCA	\$26.71	6011	TRAVEL	\$26.71
REGN	421426	6/7/16	PIGGLY WIGGLY	\$779.99	6401	FOOD	\$779.99
REGN	421427	6/7/16	PONDER, KYLE	\$11.25	6013	PER DIEM	\$11.25
REGN	421428	6/7/16	REGIONAL PRODUCE DISTRIBUTORS,	\$5,352.80	6401	FOOD	\$5,352.80
REGN	421429	6/7/16	ROBIN IRWIN PHYSICAL THERAPY	\$969.88	6170	CONTRACTUAL SERVICES	\$969.88
REGN	421430	6/7/16	ROOP, JAMIE	\$114.80	6011	TRAVEL	\$114.80
REGN	421431	6/7/16	ROYAL, TABITHA	\$159.19	6011	TRAVEL	\$91.69
					6013	PER DIEM	\$67.50
REGN	421432	6/7/16	SCHOOL SPECIALTY	\$41.16	6425	CLASSROOM MATERIALS/SUPPLIES	\$41.16
REGN	421433	6/7/16	STONE, LARRY	\$22.50	6013	PER DIEM	\$22.50
REGN	421434	6/7/16	THE HAPPY CATERING COMPANY	\$3,382.50	6170	CONTRACTUAL SERVICES	\$3,382.50
REGN	421435	6/7/16	WAITES, DANNY	\$121.05	6011	TRAVEL	\$64.80
					6013	PER DIEM	\$56.25
REGN	421436	6/7/16	WILLIAMS, TAWNEY S.	\$260.28	6011	TRAVEL	\$260.28
REGN	421437	6/7/16	WILSON, JAMES	\$22.50	6013	PER DIEM	\$22.50
REGN	421438	6/8/16	ARNOLD, BRYAN	\$228.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$228.32
REGN	421439	6/8/16	BALLOW, COLBY	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	421440	6/8/16	BENNETT, ELIJAH	\$137.70	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$137.70
REGN	421441	6/8/16	BROWNLEE, LONZO	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	421442	6/8/16	CATCHINGS, CRYSTA	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	421443	6/8/16	COLLIER, JEANNIE M	\$84.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$84.53
REGN	421444	6/8/16	COOK, MONTAVIOUS	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	421445	6/8/16	CORNELIOUS, JUSTIN	\$178.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$178.85
REGN	421446	6/8/16	CRAWFORD, ZACHARY C.	\$228.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$228.32
REGN	421447	6/8/16	DAVIS, MICHEAL JEROME	\$150.47	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$150.47
REGN	421448	6/8/16	DONALD, LOUIS	\$179.46	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$179.46

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REGN	421449	6/8/16	DUDLEY, KINETRA	\$173.43	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$173.43
REGN	421450	6/8/16	EMILIANO, LUIS E.	\$96.60	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.60
REGN	421451	6/8/16	FRANCISCO, MODESTO	\$134.15	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$134.15
REGN	421452	6/8/16	FUNES, NADIHESDA	\$112.33	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$112.33
REGN	421453	6/8/16	GODWIN, LINDSEY LEIGH	\$101.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.52
REGN	421454	6/8/16	HIGGINS, RAJI	\$171.63	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$171.63
REGN	421455	6/8/16	HILL, DIRRECO	\$163.18	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$163.18
REGN	421456	6/8/16	HOLBROOK, AMBER N.	\$99.70	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$99.70
REGN	421457	6/8/16	IRBY, DEON	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	421458	6/8/16	JACKSON, QUINTON	\$70.15	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$70.15
REGN	421459	6/8/16	JENKINS, AMBER N	\$125.12	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$125.12
REGN	421460	6/8/16	KELLY, THOMAS	\$115.95	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$115.95
REGN	421461	6/8/16	MANCONE, KERED M	\$126.92	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.92
REGN	421462	6/8/16	MARCHBANK, FREDRICK L.	\$228.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$228.32
REGN	421463	6/8/16	McGHEE, TANGIE S.	\$191.91	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$191.91
REGN	421464	6/8/16	MINOR, MICHAEL	\$207.86	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$207.86
REGN	421465	6/8/16	NELSON, TONY R	\$96.60	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.60
REGN	421466	6/8/16	PHILLIPS, JEREMY A	\$215.64	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$215.64
REGN	421467	6/8/16	PORCH, NIKKI M	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	421468	6/8/16	PRATER, ROGER DEVIN TYLER	\$159.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$159.52
REGN	421469	6/8/16	RICHARDSON, DORIA	\$123.89	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$123.89
REGN	421470	6/8/16	ROBINSON, DENZEL	\$154.06	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$154.06
REGN	421471	6/8/16	SLEDGE, MICHAEL	\$185.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$185.52
REGN	421472	6/8/16	SPIDELL, SANFACIA	\$145.05	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.05
REGN	421473	6/8/16	STEELE, MICHAEL J.	\$179.46	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$179.46
REGN	421474	6/8/16	TRAMMELL, KALON MYLES	\$261.05	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$261.05
REGN	421475	6/8/16	USHER, CALERIA	\$12.08	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$12.08
REGN	421476	6/8/16	WATERS, TRESHA	\$151.59	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$151.59
REGN	421477	6/8/16	WHISENANT, MEESHA	\$87.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$87.00
REGN	421478	6/8/16	WILLIAMS, MARY	\$99.11	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$99.11
REGN	421479	6/8/16	WILLIAMS, SABRINA	\$186.04	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$186.04
REGN	421480	6/8/16	WILSON, JAVON	\$155.90	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$155.90
REGN	421483	6/9/16	ALABAMA POWER COMPANY	\$3,311.91	6080	ELECTRICITY	\$3,311.91
REGN	421484	6/9/16	ALABAMA REGISTRY OF	\$100.00	6680	OTHER EXPENSES	\$100.00
REGN	421485	6/9/16	ANTAR, JOY	\$536.11	6011	TRAVEL	\$536.11
REGN	421486	6/9/16	AT&T	\$201.90	6040	TELEPHONE	\$201.90
REGN	421487	6/9/16	BARNETT, DOROTHY	\$81.54	6011	TRAVEL	\$81.54
REGN	421488	6/9/16	BAUGHN, NEETA	\$122.04	6011	TRAVEL	\$122.04
REGN	421489	6/9/16	BERNEY OFFICE SOLUTIONS	\$172.53	6140	EQUIPMENT RENTAL	\$97.53
					6410	MATERIALS AND SUPPLIES	\$75.00
REGN	421490	6/9/16	BERRY, JANE	\$400.14	6011	TRAVEL	\$400.14
REGN	421491	6/9/16	BORAK, RACHEL	\$91.80	6011	TRAVEL	\$91.80
REGN	421492	6/9/16	CANTRELLE, JENNIFER	\$508.14	6011	TRAVEL	\$508.14
REGN	421493	6/9/16	COCA-COLA BOTTLING COMPANY	\$920.04	6401	FOOD	\$920.04
REGN	421494	6/9/16	COMCAST BUSINESS	\$210.13	6040	TELEPHONE	\$210.13
REGN	421495	6/9/16	COMCAST BUSINESS	\$220.33	6040	TELEPHONE	\$220.33
REGN	421496	6/9/16	COUSETTE, VALERIE	\$912.78	6011	TRAVEL	\$867.78
					6013	PER DIEM	\$45.00
REGN	421497	6/9/16	DAVIS, JALEESIA	\$824.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$824.68
REGN	421498	6/9/16	DOUGLAS, JANE	\$154.98	6011	TRAVEL	\$154.98
REGN	421499	6/9/16	DOYLE, BEVERLY	\$282.12	6170	CONTRACTUAL SERVICES	\$282.12
REGN	421500	6/9/16	DUNCAN, KATHRYN	\$15.11	6011	TRAVEL	\$15.11
REGN	421501	6/9/16	EDWARDS, JUDY LAURENCE	\$48.60	6011	TRAVEL	\$48.60
REGN	421502	6/9/16	FINCH, JONNY	\$22.50	6013	PER DIEM	\$22.50
REGN	421503	6/9/16	FLOWERS - HARDINS BAKER, INC.	\$1,763.74	6401	FOOD	\$1,763.74
REGN	421504	6/9/16	FOSHEE, NANCY	\$16.20	6011	TRAVEL	\$16.20
REGN	421505	6/9/16	GOULD, LISA	\$283.50	6011	TRAVEL	\$283.50
REGN	421507	6/9/16	HERREN, KIM	\$512.91	6011	TRAVEL	\$501.66
					6013	PER DIEM	\$11.25
REGN	421508	6/9/16	HUBBARD, AMBER STINSON	\$1,103.45	6011	TRAVEL	\$1,035.95
					6013	PER DIEM	\$67.50
REGN	421509	6/9/16	HUTTO, JOEY	\$22.50	6013	PER DIEM	\$22.50
REGN	421510	6/9/16	CAHABA THERAPY, LLC	\$232.06	6170	CONTRACTUAL SERVICES	\$172.39
					6011	TRAVEL	\$59.67
REGN	421511	6/9/16	LEWIS, TAMMY W.	\$528.04	6170	CONTRACTUAL SERVICES	\$528.04
REGN	421512	6/9/16	LILES, RHONDIA C.	\$1,759.02	6170	CONTRACTUAL SERVICES	\$1,759.02
REGN	421513	6/9/16	LITTLE, DONTAVIOUS	\$86.39	6011	TRAVEL	\$75.14
					6013	PER DIEM	\$11.25
REGN	421514	6/9/16	MARTIN, PATRICIA	\$23.36	6011	TRAVEL	\$23.36
REGN	421515	6/9/16	MILLER, FREDERICK	\$194.31	6011	TRAVEL	\$194.31
REGN	421516	6/9/16	MONTGOMERY INTERPRETING SVCS.	\$169.21	6170	CONTRACTUAL SERVICES	\$169.21
REGN	421517	6/9/16	MOORE MEDICAL	\$24.71	6410	MATERIALS AND SUPPLIES	\$24.71
REGN	421518	6/9/16	MORRIS, FAITH	\$110.50	6680	OTHER EXPENSES	\$110.50
REGN	421519	6/9/16	MORRIS, FAITH	\$110.50	6680	OTHER EXPENSES	\$110.50
REGN	421520	6/9/16	MORRIS, FAITH	\$110.50	6680	OTHER EXPENSES	\$110.50
REGN	421521	6/9/16	NALL, KRISTINE	\$96.60	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.60
REGN	421522	6/9/16	NATIONAL ASSOC OF THE DEAF	\$230.00	6011	TRAVEL	\$230.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421523	6/9/16	O'MALLEY, VICKI	\$100.98	6011	TRAVEL	\$100.98
REGN	421524	6/9/16	OWENS, LAURA A.	\$528.30	6011	TRAVEL	\$483.30
					6013	PER DIEM	\$45.00
REGN	421525	6/9/16	PATTERSON, JEANNE S.	\$109.48	6011	TRAVEL	\$109.48
REGN	421526	6/9/16	PAULSON, PAMELA	\$149.58	6011	TRAVEL	\$149.58
REGN	421527	6/9/16	PETTWAY, COURTNEY	\$287.64	6011	TRAVEL	\$265.14
					6013	PER DIEM	\$22.50
REGN	421528	6/9/16	PHILLIPS, ERICA	\$59.78	6011	TRAVEL	\$59.78
REGN	421529	6/9/16	PROGRESSIVE BUSINESS PUBLICATI	\$299.00	6180	MEMBERSHIPS AND PERIODICALS	\$299.00
REGN	421530	6/9/16	RAY, RANDALL N.	\$11.25	6013	PER DIEM	\$11.25
REGN	421531	6/9/16	REEVES, JENNIFER	\$22.50	6013	PER DIEM	\$22.50
REGN	421532	6/9/16	ROBIN IRWIN PHYSICAL THERAPY	\$1,389.08	6170	CONTRACTUAL SERVICES	\$1,389.08
REGN	421533	6/9/16	ROSE, ZOE	\$96.12	6011	TRAVEL	\$84.87
					6013	PER DIEM	\$11.25
REGN	421534	6/9/16	SANCHEZ, DEBBIE	\$755.46	6011	TRAVEL	\$710.46
					6013	PER DIEM	\$45.00
REGN	421535	6/9/16	SMITH, CHRIS	\$11.25	6013	PER DIEM	\$11.25
REGN	421536	6/9/16	SMITH, KAREN	\$461.97	6011	TRAVEL	\$428.22
					6013	PER DIEM	\$33.75
REGN	421537	6/9/16	SPANISH TRANSLATION SERVICES	\$548.50	6170	CONTRACTUAL SERVICES	\$548.50
REGN	421538	6/9/16	STEPHENS, JENNIFER	\$53.02	6011	TRAVEL	\$53.02
REGN	421539	6/9/16	STEWART, ROBBIE	\$362.06	6011	TRAVEL	\$362.06
REGN	421540	6/9/16	STROUD, WANDA	\$535.41	6011	TRAVEL	\$501.66
					6013	PER DIEM	\$33.75
REGN	421541	6/9/16	TALLADEGA WATER & SEWER BOARD	\$17,068.95	6095	WATER / SEWER	\$17,068.95
REGN	421542	6/9/16	TAYLOR, DEBORAH M.	\$118.26	6011	TRAVEL	\$118.26
REGN	421543	6/9/16	TEBBE, MEGAN	\$32.72	6011	TRAVEL	\$32.72
REGN	421544	6/9/16	THE VENDING CENTER	\$285.00	6011	TRAVEL	\$285.00
REGN	421545	6/9/16	THOMAS, CARLA	\$426.32	6011	TRAVEL	\$392.57
					6013	PER DIEM	\$33.75
REGN	421546	6/9/16	TOMMIE, GLENN	\$255.78	6011	TRAVEL	\$233.28
					6013	PER DIEM	\$22.50
REGN	421547	6/9/16	TYNES, LISA	\$146.88	6011	TRAVEL	\$146.88
REGN	421548	6/9/16	UCPWA % THREE RIVERS EI	\$20.00	6011	TRAVEL	\$20.00
REGN	421549	6/10/16	MILLARD, PAUL	\$3,000.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$3,000.00
REGN	421550	6/10/16	MILLARD, PAUL	\$1,500.00	6401	FOOD	\$1,500.00
REGN	421551	6/10/16	SWAIN, RODNEY	\$1,215.00	6410	MATERIALS AND SUPPLIES	\$867.86
					6401	FOOD	\$347.14
REGN	421552	6/14/16	ADVANCED DISPOSAL SERVICES	\$36.40	6170	CONTRACTUAL SERVICES	\$36.40
REGN	421553	6/14/16	AIRGAS SOUTH, INC.	\$221.39	6410	MATERIALS AND SUPPLIES	\$221.39
REGN	421554	6/14/16	ALLDATA	\$975.00	6170	CONTRACTUAL SERVICES	\$975.00
REGN	421555	6/14/16	ALLEN OIL COMPANY	\$15,015.02	6111	GAS VEHICLE	\$6,997.72
					6112	DIESEL	\$5,639.38
					6113	OIL	\$2,377.92
REGN	421556	6/14/16	CAPITAL MOTOR LINES, INC.	\$8,382.00	6170	CONTRACTUAL SERVICES	\$8,382.00
REGN	421557	6/14/16	CHARTER COMMUNICATIONS	\$144.96	6170	CONTRACTUAL SERVICES	\$144.96
REGN	421558	6/14/16	CINTAS	\$48.28	6170	CONTRACTUAL SERVICES	\$48.28
REGN	421559	6/14/16	CRISP, JOHN R.	\$2,957.00	6170	CONTRACTUAL SERVICES	\$2,957.00
REGN	421560	6/14/16	DISCOUNT SCHOOL SUPPLY	\$118.85	6425	CLASSROOM MATERIALS/SUPPLIES	\$118.85
REGN	421561	6/14/16	EVERBANK COMMERCIAL FINANCE,	\$240.55	6140	EQUIPMENT RENTAL	\$240.55
REGN	421562	6/14/16	FLEETPRIDE, INC.	\$634.69	6110	VEHICLE MAINTENANCE	\$634.69
REGN	421563	6/14/16	GAINES, GAINES & RASCO, P.C.	\$1,395.00	6175	LEGAL FEES	\$1,395.00
REGN	421564	6/14/16	HURST GLASS & FRAMING	\$855.00	6110	VEHICLE MAINTENANCE	\$855.00
REGN	421565	6/14/16	INTERSTATE BATTERY SYSTEM	\$444.80	6110	VEHICLE MAINTENANCE	\$444.80
REGN	421566	6/14/16	MAGNOLIA CLIPPING SERVICE	\$187.45	6170	CONTRACTUAL SERVICES	\$187.45
REGN	421567	6/14/16	MARVIN'S	\$639.68	6410	MATERIALS AND SUPPLIES	\$566.21
					6411	RAW MATERIALS PURCHASE EHG	\$73.47
REGN	421568	6/14/16	McGRIFF COMMERCIAL BIRMINGHAM	\$2,571.78	6110	VEHICLE MAINTENANCE	\$2,571.78
REGN	421569	6/14/16	SERVPRO	\$4,772.86	6170	CONTRACTUAL SERVICES	\$4,772.86
REGN	421570	6/14/16	SOUTHERN PIPE & SUPPLY CO.	\$5,065.59	6410	MATERIALS AND SUPPLIES	\$5,065.59
REGN	421571	6/14/16	SOUTHLAND INTERNATIONAL	\$290.46	6110	VEHICLE MAINTENANCE	\$290.46
REGN	421572	6/14/16	SUNNY KING HONDA	\$109.52	6110	VEHICLE MAINTENANCE	\$109.52
REGN	421573	6/14/16	TALLADEGA AUTO PARTS	\$1,057.88	6110	VEHICLE MAINTENANCE	\$1,057.88
REGN	421574	6/14/16	TONY SERRA FORD, INC.	\$78.32	6110	VEHICLE MAINTENANCE	\$78.32
REGN	421575	6/14/16	TRANSPORTATION SOUTH	\$284.56	6110	VEHICLE MAINTENANCE	\$284.56
REGN	421576	6/14/16	UNITED PARCEL SERVICE	\$42.37	6020	POSTAGE	\$35.12
					6680	OTHER EXPENSES	\$7.25
REGN	421577	6/14/16	WAITES TIRE & SERVICE CENTER	\$385.66	6110	VEHICLE MAINTENANCE	\$385.66
REGN	421578	6/14/16	WIGGINS, CHILDS, PANTAZIS	\$5,400.00	6175	LEGAL FEES	\$5,400.00
REGN	421579	6/14/16	AL MEDICAID AGENCY	\$1,970.50	6695	MEDICAID ADM COST	\$1,970.50
REGN	421580	6/14/16	ALABAMA ASSOCIATION FOR PUBLIC	\$225.00	6011	TRAVEL	\$225.00
REGN	421581	6/14/16	ALABAMA GAS CORPORATION	\$1,301.89	6090	UTILITIES GAS	\$1,301.89
REGN	421582	6/14/16	ALABAMA POWER COMPANY	\$46,666.98	6080	ELECTRICITY	\$46,666.98
REGN	421583	6/14/16	ALABAMA REGISTRY OF	\$360.00	6011	TRAVEL	\$360.00
REGN	421584	6/14/16	APD SOUTH	\$10.98	6525	COMPUTER EQUIPMENT NON CAPITAL	\$10.98
REGN	421585	6/14/16	AT&T	\$270.42	6040	TELEPHONE	\$270.42
REGN	421586	6/14/16	AT&T	\$10,242.83	6040	TELEPHONE	\$10,242.83

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421587	6/14/16	AT&T TELECONFERENCE SERVICES	\$238.93	6040	TELEPHONE	\$238.93
REGN	421588	6/14/16	BEAVERS, ISAAC	\$255.00	6011	TRAVEL	\$255.00
REGN	421589	6/14/16	BIRMINGHAM WATER WORKS	\$434.90	6095	WATER / SEWER	\$434.90
REGN	421590	6/14/16	BRONSON, SONDR	\$340.57	6680	OTHER EXPENSES	\$340.57
REGN	421591	6/14/16	CASH, LAUREN CHRISTINE	\$15.12	6011	TRAVEL	\$15.12
REGN	421592	6/14/16	CHALLENGER, MIKE	\$61.29	6011	TRAVEL	\$61.29
REGN	421593	6/14/16	CITY OF GADSDEN	\$25.00	6150	RENTAL	\$25.00
REGN	421594	6/14/16	CLAY, CHARLES	\$11.25	6013	PER DIEM	\$11.25
REGN	421595	6/14/16	CREAMER, ASHLEY A	\$723.37	6011	TRAVEL	\$633.37
					6013	PER DIEM	\$90.00
REGN	421596	6/14/16	DEW, KALEIGH	\$76.57	6011	TRAVEL	\$76.57
REGN	421597	6/14/16	DISH	\$0.99	6170	CONTRACTUAL SERVICES	\$0.99
REGN	421598	6/14/16	DOLL, SUZANNE	\$122.04	6011	TRAVEL	\$122.04
REGN	421599	6/14/16	EARTHLINK BUSINESS	\$57.79	6040	TELEPHONE	\$57.79
REGN	421600	6/14/16	EATMAN, CURTIS	\$192.46	6011	TRAVEL	\$192.46
REGN	421601	6/14/16	EMERALD COAST VISION AIDS, INC	\$11,636.99	6520	PURCHASES EQUIP UNDER CAP	\$11,636.99
REGN	421602	6/14/16	FALLETTA, ALAN S	\$178.20	6011	TRAVEL	\$178.20
REGN	421603	6/14/16	FARMER, DENNIS M	\$256.14	6011	TRAVEL	\$211.14
					6013	PER DIEM	\$45.00
REGN	421604	6/14/16	FONSECA, KENORA	\$28.51	6011	TRAVEL	\$28.51
REGN	421605	6/14/16	FOXX, WENDY R.	\$394.47	6011	TRAVEL	\$360.72
					6013	PER DIEM	\$33.75
REGN	421606	6/14/16	FREEDOM SCIENTIFIC	\$2,490.27	6520	PURCHASES EQUIP UNDER CAP	\$2,490.27
REGN	421607	6/14/16	SIGN LANGUAGE SERVICE	\$183.46	6170	CONTRACTUAL SERVICES	\$183.46
REGN	421608	6/14/16	GASKIN, TIMOTHY E.	\$1,297.35	6011	TRAVEL	\$1,196.10
					6013	PER DIEM	\$101.25
REGN	421610	6/14/16	GOLDEN FLAKE SNACK FOODS	\$771.60	6401	FOOD	\$771.60
REGN	421611	6/14/16	GRIFFIN, HEATHER	\$95.24	6011	TRAVEL	\$95.24
REGN	421612	6/14/16	GRIFFIN, SHAFFER	\$648.24	6011	TRAVEL	\$648.24
REGN	421613	6/14/16	HALL, PATRICE	\$69.38	6011	TRAVEL	\$69.38
REGN	421614	6/14/16	HAMLETT, RAVEN	\$33.67	6011	TRAVEL	\$33.67
REGN	421615	6/14/16	HARRIS COMMUNICATIONS	\$339.95	6520	PURCHASES EQUIP UNDER CAP	\$339.95
REGN	421616	6/14/16	HAYES, NANCY	\$500.09	6011	TRAVEL	\$500.09
REGN	421617	6/14/16	HUBBARD, MICHAEL	\$752.40	6011	TRAVEL	\$752.40
REGN	421618	6/14/16	INDEPENDENT LIVING AIDS, INC.	\$903.75	6410	MATERIALS AND SUPPLIES	\$903.75
REGN	421619	6/14/16	JENKINS, EUGENE	\$692.52	6011	TRAVEL	\$692.52
REGN	421620	6/14/16	JOHNSON, LINDA	\$7.56	6011	TRAVEL	\$7.56
REGN	421621	6/14/16	KOCHIE, MATT	\$11.25	6013	PER DIEM	\$11.25
REGN	421622	6/14/16	LAMBERTH, GREG	\$11.25	6013	PER DIEM	\$11.25
REGN	421623	6/14/16	LEWIS, DEBORAH	\$207.98	6011	TRAVEL	\$196.73
					6013	PER DIEM	\$11.25
REGN	421624	6/14/16	LONG, EDWARD	\$369.36	6011	TRAVEL	\$369.36
REGN	421625	6/14/16	MARTIN, REED	\$22.50	6013	PER DIEM	\$22.50
REGN	421626	6/14/16	McLEAN, KAREN	\$381.78	6011	TRAVEL	\$381.78
REGN	421627	6/14/16	MEGA CONFERENCE	\$175.00	6011	TRAVEL	\$175.00
REGN	421628	6/14/16	MOBILE GAS	\$21.39	6090	UTILITIES GAS	\$21.39
REGN	421629	6/14/16	NELSON, SHAMIEKA	\$104.36	6011	TRAVEL	\$104.36
REGN	421630	6/14/16	NIXON, JAMES(DOUG)	\$840.66	6011	TRAVEL	\$758.16
					6013	PER DIEM	\$82.50
REGN	421631	6/14/16	OVER THE MOUNTAIN	\$4,845.00	6170	CONTRACTUAL SERVICES	\$4,845.00
REGN	421632	6/14/16	PITNEY BOWES	\$58.86	6020	POSTAGE	\$58.86
REGN	421633	6/14/16	RAY, MARGARET	\$157.42	6011	TRAVEL	\$157.42
REGN	421634	6/14/16	ROBERTS, JENNIFER	\$11.25	6013	PER DIEM	\$11.25
REGN	421635	6/14/16	ROBIN IRWIN PHYSICAL THERAPY	\$1,674.14	6170	CONTRACTUAL SERVICES	\$1,674.14
REGN	421636	6/14/16	ROBINSON, PATRICK	\$332.71	6011	TRAVEL	\$298.96
					6013	PER DIEM	\$33.75
REGN	421637	6/14/16	SHAW, KELLY	\$54.38	6011	TRAVEL	\$54.38
REGN	421638	6/14/16	SHIRLEY, DIANE L.	\$289.89	6011	TRAVEL	\$278.64
					6013	PER DIEM	\$11.25
REGN	421639	6/14/16	SOUTHERN LINC	\$2,415.42	6040	TELEPHONE	\$2,415.42
REGN	421640	6/14/16	STANFORD, JIM	\$11.25	6013	PER DIEM	\$11.25
REGN	421641	6/14/16	STERICYCLE, INC.	\$146.20	6170	CONTRACTUAL SERVICES	\$146.20
REGN	421642	6/14/16	TALLADEGA INSURANCE AGENCY	\$87.00	6160	INSURANCE & BONDING	\$87.00
REGN	421643	6/14/16	TALLADEGA WATER & SEWER BOARD	\$123.03	6095	WATER / SEWER	\$123.03
REGN	421644	6/14/16	TAYLOR, DEBORAH M.	\$78.21	6011	TRAVEL	\$66.96
					6013	PER DIEM	\$11.25
REGN	421645	6/14/16	TAYLOR-WINFIELD TECHNOLOGIES	\$5,190.50	6720	EQUIP & FURNITURE	\$5,190.50
REGN	421646	6/14/16	THE PRINT SHOP, INC.	\$2,610.00	6050	PRINTING & PUB	\$2,610.00
REGN	421647	6/14/16	TOMMIE, GLENN	\$369.63	6011	TRAVEL	\$335.88
					6013	PER DIEM	\$33.75
REGN	421648	6/14/16	TUCK, VERONICA	\$381.60	6011	TRAVEL	\$291.60
					6013	PER DIEM	\$90.00
REGN	421649	6/14/16	TUSCUMBIA UTILITIES DEPARTMENT	\$651.94	6080	ELECTRICITY	\$571.82
					6095	WATER / SEWER	\$80.12
REGN	421650	6/14/16	TYSON, CEDRIC	\$814.60	6011	TRAVEL	\$803.35
					6013	PER DIEM	\$11.25
REGN	421651	6/14/16	UNITED STATES POSTAL SERVICE	\$470.00	6020	POSTAGE	\$470.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421652	6/14/16	URSO, DONALD B.	\$1,170.00	6680	OTHER EXPENSES	\$1,170.00
REGN	421653	6/14/16	WEST, JOSIA	\$33.75	6013	PER DIEM	\$33.75
REGN	421654	6/14/16	WHITE, SHEA	\$731.88	6011	TRAVEL	\$731.88
REGN	421655	6/14/16	WILLIS, SUZANNE	\$369.18	6011	TRAVEL	\$369.18
REGN	421656	6/15/16	BOX, JACK R	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	421657	6/15/16	BROWN, JASON S	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	421658	6/15/16	BUTLER, KENNETH	\$420.00	6170	CONTRACTUAL SERVICES	\$420.00
REGN	421659	6/15/16	CANNON, RYAN CHASE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	421660	6/15/16	CROW, ALVIS JR	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	421661	6/15/16	GILMORE, WILLIAM M	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	421662	6/15/16	HARRIS, DEWAYNE C.	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	421663	6/15/16	HAUN, DAVID EUGENE	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	421664	6/15/16	HAYES, CLIFFORD NEAL	\$290.00	6170	CONTRACTUAL SERVICES	\$290.00
REGN	421665	6/15/16	HAYNES, MICHAEL	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	421666	6/15/16	HONEYCUTT, DAVID ANTHONY	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	421667	6/15/16	JONES, JAMES M	\$420.00	6170	CONTRACTUAL SERVICES	\$420.00
REGN	421668	6/15/16	MILLER, BRETT	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	421669	6/15/16	ROGERS, CHRISTOPHER S.	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	421670	6/15/16	WILLIS, DEMARCO MAURICE	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	421671	6/16/16	ACE HARDWARE & SUPPLY	\$4,031.78	6410	MATERIALS AND SUPPLIES	\$3,653.00
					6411	RAW MATERIALS PURCHASE EHG	\$220.83
					6110	VEHICLE MAINTENANCE	\$157.95
REGN	421672	6/16/16	BRADLEY, ARANT, BOULT,	\$4,099.90	6175	LEGAL FEES	\$4,099.90
REGN	421673	6/16/16	CHARTER COMMUNICATIONS	\$1,403.17	6170	CONTRACTUAL SERVICES	\$1,403.17
REGN	421674	6/16/16	DAVIS DIRECT, INC	\$12,319.62	6050	PRINTING & PUB	\$12,319.62
REGN	421675	6/16/16	HOME DEPOT CREDIT SERVICES	\$499.56	6410	MATERIALS AND SUPPLIES	\$499.56
REGN	421676	6/16/16	I.B.I.S.	\$360.00	6690	TRAINING	\$360.00
REGN	421677	6/16/16	O'REILLY AUTOMOTIVE, INC.	\$777.78	6110	VEHICLE MAINTENANCE	\$777.78
REGN	421678	6/16/16	SHERWIN WILLIAMS CO	\$1,678.63	6410	MATERIALS AND SUPPLIES	\$1,678.63
REGN	421679	6/16/16	TALLADEGA CO SHERIFF'S DEPT	\$1,500.00	6170	CONTRACTUAL SERVICES	\$1,500.00
REGN	421680	6/16/16	TALLADEGA COUNTY COMMISSION	\$1,807.17	6170	CONTRACTUAL SERVICES	\$1,807.17
REGN	421681	6/16/16	TALLADEGA ELECTRICAL	\$1,440.32	6410	MATERIALS AND SUPPLIES	\$1,230.39
					6110	VEHICLE MAINTENANCE	\$209.93
REGN	421682	6/16/16	TRACTOR SUPPLY CREDIT PLAN	\$1,170.54	6410	MATERIALS AND SUPPLIES	\$1,170.54
REGN	421683	6/16/16	UNITED PARCEL SERVICE	\$32.25	6020	POSTAGE	\$25.00
					6680	OTHER EXPENSES	\$7.25
REGN	421684	6/16/16	WEX BANK	\$1,256.34	6111	GAS VEHICLE	\$1,136.31
					6011	TRAVEL	\$133.25
REGN	421685	6/16/16	ABRASIVE & FASTENER SUPPLY	\$137.16	6410	MATERIALS AND SUPPLIES	\$137.16
REGN	421686	6/16/16	ADVANCED EDUCATION, INC.	\$750.00	6680	OTHER EXPENSES	\$750.00
REGN	421687	6/16/16	ALABAMA GAS CORPORATION	\$8,421.83	6090	UTILITIES GAS	\$8,421.83
REGN	421688	6/16/16	ALABAMA REGISTRY OF	\$250.00	6011	TRAVEL	\$250.00
REGN	421689	6/16/16	ANDERSON, GLENDA	\$322.11	6011	TRAVEL	\$288.36
					6013	PER DIEM	\$33.75
REGN	421690	6/16/16	BEAVERS, ISAAC	\$300.00	6011	TRAVEL	\$300.00
REGN	421691	6/16/16	BLAKE, ROBIN	\$449.19	6011	TRAVEL	\$437.94
					6013	PER DIEM	\$11.25
REGN	421692	6/16/16	BLANKS, ADAM	\$202.50	6013	PER DIEM	\$202.50
REGN	421693	6/16/16	BYRD, MISSY	\$985.41	6011	TRAVEL	\$906.66
					6013	PER DIEM	\$78.75
REGN	421694	6/16/16	CALDWELL, ARLA	\$11.25	6013	PER DIEM	\$11.25
REGN	421695	6/16/16	CHHOEUN, CANDY	\$61.47	6011	TRAVEL	\$50.22
					6013	PER DIEM	\$11.25
REGN	421696	6/16/16	CHILDRENS OF ALABAMA	\$734.16	6170	CONTRACTUAL SERVICES	\$734.16
REGN	421697	6/16/16	CITY OF DOTHAN UTILITY	\$54.70	6095	WATER / SEWER	\$54.70
REGN	421698	6/16/16	COOSA VALLEY ELECTRIC CO-OP	\$1,234.83	6080	ELECTRICITY	\$1,234.83
REGN	421699	6/16/16	COTNER, SHELBY LYNN GRONER	\$80.12	6170	CONTRACTUAL SERVICES	\$80.12
REGN	421700	6/16/16	COURTNEY, BONNIE S	\$259.02	6011	TRAVEL	\$236.52
					6013	PER DIEM	\$22.50
REGN	421701	6/16/16	DEAN, KERRY	\$488.80	6011	TRAVEL	\$421.30
					6013	PER DIEM	\$67.50
REGN	421702	6/16/16	DOYLE, BEVERLY	\$282.12	6170	CONTRACTUAL SERVICES	\$282.12
REGN	421703	6/16/16	DREWS, JUDITH E.	\$1,215.04	6170	CONTRACTUAL SERVICES	\$1,215.04
REGN	421704	6/16/16	EAST ALABAMA REG. PLANNING &	\$250.00	6680	OTHER EXPENSES	\$250.00
REGN	421705	6/16/16	ELWOOD STAFFING SERVICES, INC.	\$718.40	6170	CONTRACTUAL SERVICES	\$718.40
REGN	421706	6/16/16	EVANS, TEKOKA	\$51.62	6011	TRAVEL	\$51.62
REGN	421707	6/16/16	EVERBANK COMMERCIAL FINANCE,	\$273.11	6140	EQUIPMENT RENTAL	\$273.11
REGN	421708	6/16/16	FANNING, JENNIFER	\$500.37	6011	TRAVEL	\$489.12
					6013	PER DIEM	\$11.25
REGN	421709	6/16/16	HALL, PATRICE	\$64.61	6011	TRAVEL	\$64.61
REGN	421710	6/16/16	HAWKINS, SHELBY	\$83.70	6011	TRAVEL	\$83.70
REGN	421711	6/16/16	HODGE, LORI	\$152.82	6011	TRAVEL	\$152.82
REGN	421712	6/16/16	HOLBROOK, DR. WILLIAM	\$1,200.00	6170	CONTRACTUAL SERVICES	\$1,200.00
REGN	421713	6/16/16	KOPF, CHRIS	\$29.16	6011	TRAVEL	\$29.16
REGN	421714	6/16/16	LABCORP	\$130.00	6170	CONTRACTUAL SERVICES	\$130.00
REGN	421715	6/16/16	LEE, TONYA R.	\$67.50	6011	TRAVEL	\$67.50
REGN	421716	6/16/16	LEWIS, SANDRA	\$122.58	6011	TRAVEL	\$122.58

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421717	6/16/16	M&N LANGUAGES SERVICES	\$274.14	6170	CONTRACTUAL SERVICES	\$274.14
REGN	421718	6/16/16	MARK, MARION	\$593.82	6011	TRAVEL	\$571.32
					6013	PER DIEM	\$22.50
REGN	421719	6/16/16	MAXI-AIDS	\$397.18	6410	MATERIALS AND SUPPLIES	\$397.18
REGN	421720	6/16/16	McKELL, JONNA	\$2,314.57	6170	CONTRACTUAL SERVICES	\$2,314.57
REGN	421721	6/16/16	MID-AMERICA CONFERENCE OF	\$145.00	6011	TRAVEL	\$145.00
REGN	421722	6/16/16	MID-AMERICA CONFERENCE OF	\$145.00	6011	TRAVEL	\$145.00
REGN	421723	6/16/16	MOBILE AREA WATER & SEWER	\$316.19	6095	WATER / SEWER	\$316.19
REGN	421724	6/16/16	MONTGOMERY INTERPRETING SVCS.	\$1,199.68	6170	CONTRACTUAL SERVICES	\$1,199.68
REGN	421725	6/16/16	MOORE PRINTING COMPANY	\$460.00	6410	MATERIALS AND SUPPLIES	\$460.00
REGN	421726	6/16/16	MOORE, DONNA B	\$514.17	6011	TRAVEL	\$322.92
					6013	PER DIEM	\$191.25
REGN	421727	6/16/16	NATIONAL REHABILITATION ASSOC.	\$150.00	6180	MEMBERSHIPS AND PERIODICALS	\$150.00
REGN	421728	6/16/16	NOBLITT, TAMMY	\$766.00	6011	TRAVEL	\$766.00
REGN	421729	6/16/16	OVER THE MOUNTAIN	\$6,681.57	6170	CONTRACTUAL SERVICES	\$6,681.57
REGN	421730	6/16/16	PALMER, HOLLY, OT	\$154.02	6170	CONTRACTUAL SERVICES	\$154.02
REGN	421731	6/16/16	PEARSON	\$176.00	6410	MATERIALS AND SUPPLIES	\$176.00
REGN	421732	6/16/16	PHONAK, LLC	\$838.00	6412	RESALE MATERIALS EHG	\$838.00
REGN	421733	6/16/16	PROLINE UNIFORMS #2	\$183.00	6410	MATERIALS AND SUPPLIES	\$183.00
REGN	421734	6/16/16	PYRAMID EDUCATIONAL	\$120.89	6425	CLASSROOM MATERIALS/SUPPLIES	\$120.89
REGN	421735	6/16/16	RUSSELL, LORI HALL	\$25.38	6011	TRAVEL	\$25.38
REGN	421736	6/16/16	SAVAGE, JENNY	\$677.88	6011	TRAVEL	\$632.88
					6013	PER DIEM	\$45.00
REGN	421737	6/16/16	SMITH, KARLA W.	\$867.56	6011	TRAVEL	\$867.56
REGN	421738	6/16/16	STEPHENS, CASSANDRA	\$338.09	6011	TRAVEL	\$304.34
					6013	PER DIEM	\$33.75
REGN	421739	6/16/16	STEPHENS, JOEL	\$11.25	6013	PER DIEM	\$11.25
REGN	421740	6/16/16	STEVENS, ANDREW	\$2,543.40	6170	CONTRACTUAL SERVICES	\$2,543.40
REGN	421741	6/16/16	THAMES, ROBIN K	\$1,394.10	6170	CONTRACTUAL SERVICES	\$1,394.10
REGN	421742	6/16/16	THE HAPPY CATERING COMPANY	\$3,382.50	6170	CONTRACTUAL SERVICES	\$3,382.50
REGN	421743	6/16/16	TUCKER, KELLY A	\$1,097.87	6170	CONTRACTUAL SERVICES	\$1,097.87
REGN	421744	6/16/16	TURENNE PHARMEDCO, INC.	\$26.87	6414	MEDICAL SUPPLIES	\$26.87
REGN	421745	6/16/16	TURNER, KRISTA	\$1,314.10	6170	CONTRACTUAL SERVICES	\$1,314.10
REGN	421746	6/16/16	TUSCALOOSA, CITY OF	\$11.73	6095	WATER / SEWER	\$11.73
REGN	421747	6/16/16	TWO MAIDS & A MOP	\$406.25	6170	CONTRACTUAL SERVICES	\$406.25
REGN	421748	6/16/16	WHEELER, MELINDA	\$308.33	6170	CONTRACTUAL SERVICES	\$308.33
REGN	421749	6/16/16	WHITE, MELISSA	\$3,163.62	6170	CONTRACTUAL SERVICES	\$3,163.62
REGN	421750	6/16/16	WIREGRASS ELECTRIC COOPERATIVE	\$393.00	6080	ELECTRICITY	\$393.00
REGN	421751	6/16/16	XEROX CORPORATION	\$594.30	6140	EQUIPMENT RENTAL	\$577.71
					6410	MATERIALS AND SUPPLIES	\$16.59
REGN	421752	6/16/16	YARBROUGH, STACIE	\$87.48	6011	TRAVEL	\$87.48
REGN	421753	6/16/16	YOUNG, SUSAN	\$1,070.95	6011	TRAVEL	\$1,025.95
					6013	PER DIEM	\$45.00
REGN	421754	6/21/16	ABRASIVE & FASTENER SUPPLY	\$70.40	6411	RAW MATERIALS PURCHASE EHG	\$70.40
REGN	421755	6/21/16	ACT	\$79.75	6410	MATERIALS AND SUPPLIES	\$79.75
REGN	421756	6/21/16	AER	\$645.00	6011	TRAVEL	\$645.00
REGN	421757	6/21/16	AIDB FOUNDATION	\$5,743.19	6020	POSTAGE	\$5,743.19
REGN	421758	6/21/16	ALABAMA GAS CORPORATION	\$22.66	6080	ELECTRICITY	\$22.66
REGN	421759	6/21/16	ALABAMA POWER COMPANY	\$46,116.58	6080	ELECTRICITY	\$46,116.58
REGN	421760	6/21/16	BOWNDS, BEVERLY	\$326.16	6011	TRAVEL	\$326.16
REGN	421761	6/21/16	CAIN, JONATHAN STEPHEN	\$149.04	6011	TRAVEL	\$149.04
REGN	421762	6/21/16	CINTAS	\$672.80	6410	MATERIALS AND SUPPLIES	\$672.80
REGN	421763	6/21/16	COMCAST BUSINESS	\$210.46	6040	TELEPHONE	\$210.46
REGN	421764	6/21/16	CUSTOM PIZZA	\$100.00	6680	OTHER EXPENSES	\$100.00
REGN	421765	6/21/16	ELWOOD STAFFING SERVICES, INC.	\$1,436.80	6170	CONTRACTUAL SERVICES	\$1,436.80
REGN	421766	6/21/16	EMERALD COAST VISION AIDS, INC	\$1,655.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$1,655.00
REGN	421767	6/21/16	FREEDOM SCIENTIFIC	\$861.61	6520	PURCHASES EQUIP UNDER CAP	\$861.61
REGN	421768	6/21/16	GARRETT, JUDY	\$287.82	6011	TRAVEL	\$287.82
REGN	421769	6/21/16	HOLMES, TYRELL	\$290.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$290.00
REGN	421770	6/21/16	INDUSTRIAL CHEMICALS, INC.	\$345.70	6410	MATERIALS AND SUPPLIES	\$345.70
REGN	421771	6/21/16	INGRAM, KATHERINE	\$8,034.14	6170	CONTRACTUAL SERVICES	\$5,757.50
					6011	TRAVEL	\$2,276.64
REGN	421772	6/21/16	INSTITUTE FOR SUPPLY	\$220.00	6180	MEMBERSHIPS AND PERIODICALS	\$220.00
REGN	421773	6/21/16	KYOCERA DOCUMENT SOLUTIONS	\$413.20	6410	MATERIALS AND SUPPLIES	\$264.70
					6060	REPAIRS AND MAINT	\$135.00
					6170	CONTRACTUAL SERVICES	\$13.50
REGN	421774	6/21/16	KYOCERA DOCUMENT	\$66.01	6410	MATERIALS AND SUPPLIES	\$66.01
REGN	421775	6/21/16	LATHAM, KRISTEN	\$145.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.00
REGN	421776	6/21/16	LITTLE, DONTAVIOUS	\$300.00	6011	TRAVEL	\$300.00
REGN	421777	6/21/16	LOZYNSKY, WENDY	\$227.17	6011	TRAVEL	\$215.92
					6013	PER DIEM	\$11.25
REGN	421778	6/21/16	McWANE CENTER	\$165.00	6680	OTHER EXPENSES	\$165.00
REGN	421779	6/21/16	NOBLITT, TAMMY	\$906.10	6011	TRAVEL	\$906.10
REGN	421780	6/21/16	OFFICE DEPOT	\$550.81	6410	MATERIALS AND SUPPLIES	\$550.81
REGN	421781	6/21/16	PRO-ED	\$26.40	6410	MATERIALS AND SUPPLIES	\$26.40
REGN	421782	6/21/16	NORTHEAST AL REGIONAL MEDICAL	\$1,365.00	6170	CONTRACTUAL SERVICES	\$1,365.00
REGN	421783	6/21/16	REYNOLDS, MARQUITA	\$580.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$580.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421784	6/21/16	ROBIN IRWIN PHYSICAL THERAPY	\$2,181.64	6170	CONTRACTUAL SERVICES	\$2,181.64
REGN	421786	6/21/16	SCHOOL SPECIALTY	\$41.87	6410	MATERIALS AND SUPPLIES	\$41.87
REGN	421787	6/21/16	SENSACALM / AFFORDABLE WEIGHT	\$324.90	6410	MATERIALS AND SUPPLIES	\$324.90
REGN	421788	6/21/16	SPURLING, TABITHA	\$282.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$282.75
REGN	421789	6/21/16	STARFALL EDUCATION	\$270.00	6180	MEMBERSHIPS AND PERIODICALS	\$270.00
REGN	421790	6/21/16	STARKEY LABORATORIES	\$884.67	6412	RESALE MATERIALS EHG	\$884.67
REGN	421791	6/21/16	STEELE, MICHAEL J.	\$122.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$122.50
REGN	421792	6/21/16	TEKLINKS	\$6,600.00	6170	CONTRACTUAL SERVICES	\$6,600.00
REGN	421793	6/21/16	THEISS, CHRISTIAN CONRAD W	\$406.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$406.00
REGN	421794	6/21/16	TREE TOP FAMILY ADVENTURE, LLC	\$551.08	6680	OTHER EXPENSES	\$551.08
REGN	421795	6/21/16	ULINE	\$456.60	6425	CLASSROOM MATERIALS/SUPPLIES	\$456.60
REGN	421796	6/21/16	UMFLEET, VICTORIA	\$174.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$174.00
REGN	421797	6/21/16	VERIZON WIRELESS	\$160.02	6040	TELEPHONE	\$160.02
REGN	421798	6/21/16	VINES, TERESA	\$674.73	6011	TRAVEL	\$640.98
					6013	PER DIEM	\$33.75
REGN	421799	6/21/16	WALKER, WHITNEY	\$180.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$180.00
REGN	421800	6/21/16	WASHINGTON, MARCUS	\$532.32	6011	TRAVEL	\$532.32
REGN	421801	6/21/16	WATER WORKS & SEWER BD	\$15.00	6090	UTILITIES GAS	\$15.00
REGN	421802	6/21/16	WEST, CATHY	\$153.50	6011	TRAVEL	\$153.50
REGN	421803	6/21/16	WILKINS, CYNTHIA	\$60.94	6011	TRAVEL	\$49.69
					6013	PER DIEM	\$11.25
REGN	421804	6/21/16	WILSON, JEREMY	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	421805	6/21/16	WRIGHT, LESLIE	\$51.31	6410	MATERIALS AND SUPPLIES	\$51.31
REGN	421806	6/21/16	AASB/AL ASSOC/SCH.BOARDS	\$11,000.00	6180	MEMBERSHIPS AND PERIODICALS	\$11,000.00
REGN	421807	6/21/16	AMERICAN FOUNDATION FOR THE	\$636.30	6413	TEXTBOOKS	\$636.30
REGN	421808	6/21/16	BUILDING SPECIALTIES INC.	\$338.45	6410	MATERIALS AND SUPPLIES	\$338.45
REGN	421809	6/21/16	CDW GOVERNMENT	\$387.02	6525	COMPUTER EQUIPMENT NON CAPITAL	\$387.02
REGN	421810	6/21/16	EVERBANK COMMERCIAL FINANCE,	\$496.00	6140	EQUIPMENT RENTAL	\$496.00
REGN	421811	6/21/16	EXTERMCO PEST CONTROL	\$2,307.99	6170	CONTRACTUAL SERVICES	\$2,057.99
					6410	MATERIALS AND SUPPLIES	\$250.00
REGN	421812	6/21/16	FOUNDATION FOR BLIND CHILDREN	\$1,202.00	6413	TEXTBOOKS	\$1,202.00
REGN	421813	6/21/16	GAS-ELECTRIC PARTS	\$104.50	6410	MATERIALS AND SUPPLIES	\$104.50
REGN	421814	6/21/16	GODWIN LANDSCAPE & EQUIPMENT	\$249.00	6170	CONTRACTUAL SERVICES	\$249.00
REGN	421815	6/21/16	HAWTHORNE EDUCATIONAL SVCS	\$136.40	6413	TEXTBOOKS	\$136.40
REGN	421816	6/21/16	HAZELWOOD'S GREENHOUSES &	\$205.00	6410	MATERIALS AND SUPPLIES	\$205.00
REGN	421817	6/21/16	HUNTER SECURITY, INC.	\$250.00	6060	REPAIRS AND MAINT	\$250.00
REGN	421818	6/21/16	HURST GLASS & FRAMING	\$418.76	6410	MATERIALS AND SUPPLIES	\$418.76
REGN	421820	6/21/16	KYOCERA DOCUMENT SOLUTIONS	\$1,202.25	6410	MATERIALS AND SUPPLIES	\$560.96
					6170	CONTRACTUAL SERVICES	\$332.29
					6140	EQUIPMENT RENTAL	\$309.00
REGN	421821	6/21/16	MICHIGAN BRAILLE TRANSCRIBING	\$3,321.60	6413	TEXTBOOKS	\$3,321.60
REGN	421822	6/21/16	ON-LINE INFORMATION SERVICE,	\$150.00	6170	CONTRACTUAL SERVICES	\$150.00
REGN	421823	6/21/16	ORIENTAL TRADING	\$632.03	6410	MATERIALS AND SUPPLIES	\$632.03
REGN	421824	6/21/16	SILVER QUILL, LLC	\$1,735.92	6413	TEXTBOOKS	\$1,735.92
REGN	421826	6/21/16	TANGIBLE PLAY, INC.	\$99.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$99.00
REGN	421827	6/21/16	TERMINIX INTERNATIONAL	\$124.00	6170	CONTRACTUAL SERVICES	\$124.00
REGN	421828	6/21/16	TRANSCRIBING MARINERS	\$611.00	6413	TEXTBOOKS	\$611.00
REGN	421829	6/21/16	VALLEY BRAILLE SERVICES, INC.	\$615.53	6413	TEXTBOOKS	\$615.53
REGN	421830	6/21/16	WASTE CORPORATION OF ALABAMA	\$1,253.49	6170	CONTRACTUAL SERVICES	\$845.58
					6410	MATERIALS AND SUPPLIES	\$407.91
REGN	421831	6/21/16	ZEOMI, INC.	\$698.73	6410	MATERIALS AND SUPPLIES	\$698.73
REGN	421832	6/22/16	ARNOLD, BRYAN	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	421833	6/22/16	BALLOW, COLBY	\$116.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.02
REGN	421834	6/22/16	BENNETT, ELIJAH	\$247.78	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$247.78
REGN	421835	6/22/16	BROWNLEE, LONZO	\$246.45	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$246.45
REGN	421836	6/22/16	CATCHINGS, CRYSTA	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	421837	6/22/16	COOK, MONTAVIOUS	\$48.30	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$48.30
REGN	421838	6/22/16	CORNELIOUS, JUSTIN	\$195.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$195.75
REGN	421839	6/22/16	CRAWFORD, ZACHARY C.	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	421840	6/22/16	DAVIS, MICHEAL JEROME	\$150.47	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$150.47
REGN	421841	6/22/16	DONALD, LOUIS	\$119.64	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$119.64
REGN	421842	6/22/16	DUDLEY, KINETRA	\$247.78	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$247.78
REGN	421843	6/22/16	EMILIANO, LUIS E.	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	421844	6/22/16	FERGUSON, QUANTELLA	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	421845	6/22/16	FRANCISCO, MODESTO	\$25.37	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$25.37
REGN	421846	6/22/16	FUNES, NADIHESDA	\$108.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.75
REGN	421847	6/22/16	GODWIN, LINDSEY LEIGH	\$116.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.02
REGN	421848	6/22/16	GOWAN, HUGH	\$83.36	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$83.36
REGN	421849	6/22/16	HIGGINS, RAJI	\$234.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$234.48
REGN	421850	6/22/16	HILL, DIRRECO	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	421851	6/22/16	HOLBROOK, AMBER N.	\$179.46	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$179.46
REGN	421852	6/22/16	HUGHES, CHRISTOPHER R	\$123.30	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$123.30
REGN	421853	6/22/16	IRBY, DEON	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	421854	6/22/16	JACKSON, QUINTON	\$14.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$14.52
REGN	421855	6/22/16	JACKSON, ROBERT LEWIS JR.	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	421856	6/22/16	JENKINS, AMBER N	\$193.87	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$193.87
REGN	421857	6/22/16	KELLY, THOMAS	\$154.08	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$154.08

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421858	6/22/16	MANCONE, KERED M	\$90.65	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$90.65
REGN	421859	6/22/16	MARCHBANK, FREDRICK L.	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	421860	6/22/16	McGHEE, TANGIE S.	\$223.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$223.00
REGN	421861	6/22/16	MINOR, MICHAEL	\$199.40	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$199.40
REGN	421862	6/22/16	NALL, KRISTINE	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	421863	6/22/16	NELSON, TONY R	\$48.30	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$48.30
REGN	421864	6/22/16	PHILLIPS, JEREMY A	\$76.11	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$76.11
REGN	421865	6/22/16	PORCH, NIKKI M	\$25.37	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$25.37
REGN	421866	6/22/16	PRATER, ROGER DEVIN TYLER	\$99.70	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$99.70
REGN	421867	6/22/16	ROBINSON, ANTHONY	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	421868	6/22/16	ROBINSON, DENZEL	\$70.71	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$70.71
REGN	421869	6/22/16	SLEDGE, MICHAEL	\$229.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$229.51
REGN	421870	6/22/16	SPIDELL, SANFACIA	\$192.17	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$192.17
REGN	421871	6/22/16	TRAMMELL, KALON MYLES	\$290.06	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$290.06
REGN	421872	6/22/16	WALKER, JARED MICHAEL	\$87.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$87.02
REGN	421873	6/22/16	WATERS, TRESHA	\$187.92	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$187.92
REGN	421874	6/22/16	WILLIAMS, MARY	\$169.18	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$169.18
REGN	421875	6/22/16	WILLIAMS, SABRINA	\$195.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$195.75
REGN	421876	6/22/16	WILSON, JAVON	\$159.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$159.52
REGN	421877	6/23/16	AIBSTORE	\$1,653.21	6410	MATERIALS AND SUPPLIES	\$1,653.21
REGN	421878	6/23/16	AMERICAN RED CROSS	\$396.50	6413	TEXTBOOKS	\$396.50
REGN	421879	6/23/16	BUICK ART MATERIALS	\$119.90	6410	MATERIALS AND SUPPLIES	\$119.90
REGN	421880	6/23/16	BRANNONS	\$26.58	6410	MATERIALS AND SUPPLIES	\$26.58
REGN	421881	6/23/16	BURROW LIBRARY SERVICES	\$3,704.27	6413	TEXTBOOKS	\$3,704.27
REGN	421882	6/23/16	CAROLINA BIOLOGICAL SUPPLY CO.	\$113.48	6425	CLASSROOM MATERIALS/SUPPLIES	\$113.48
REGN	421883	6/23/16	CDW GOVERNMENT	\$2,209.10	6525	COMPUTER EQUIPMENT NON CAPITAL	\$2,209.10
REGN	421885	6/23/16	CINTAS	\$599.51	6170	CONTRACTUAL SERVICES	\$563.93
					6410	MATERIALS AND SUPPLIES	\$35.58
REGN	421886	6/23/16	CONSOLIDATED PUBLISHING CO	\$18.50	6640	ADVERTISING	\$18.50
REGN	421888	6/23/16	DURABOUND BOOKS	\$276.04	6413	TEXTBOOKS	\$276.04
REGN	421889	6/23/16	ELLISON EDUCATIONAL EQUIPMENT	\$150.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$150.00
REGN	421890	6/23/16	FASTENAL COMPANY	\$261.12	6410	MATERIALS AND SUPPLIES	\$261.12
REGN	421891	6/23/16	FLOCABULARY	\$1,600.00	6180	MEMBERSHIPS AND PERIODICALS	\$1,600.00
REGN	421892	6/23/16	FOWLER, WYATT	\$400.00	6060	REPAIRS AND MAINT	\$400.00
REGN	421893	6/23/16	GENERAL ELECTRIC COMPANY	\$835.00	6410	MATERIALS AND SUPPLIES	\$835.00
REGN	421894	6/23/16	GFA COMPRESSORS, INC.	\$3,002.00	6410	MATERIALS AND SUPPLIES	\$3,002.00
REGN	421896	6/23/16	HIGH GROUND SOLUTIONS, INC.	\$2,960.00	6170	CONTRACTUAL SERVICES	\$2,960.00
REGN	421897	6/23/16	JAMF SOFTWARE, LLC	\$1,125.00	6180	MEMBERSHIPS AND PERIODICALS	\$1,125.00
REGN	421898	6/23/16	M&A SUPPLY COMPANY	\$123.31	6410	MATERIALS AND SUPPLIES	\$123.31
REGN	421899	6/23/16	MARK'S PLUMBING PARTS	\$533.22	6410	MATERIALS AND SUPPLIES	\$533.22
REGN	421900	6/23/16	NATIONAL WATER SERVICES LLC	\$692.20	6410	MATERIALS AND SUPPLIES	\$692.20
REGN	421901	6/23/16	ORIENTAL TRADING	\$49.90	6410	MATERIALS AND SUPPLIES	\$49.90
REGN	421902	6/23/16	OSBORN BROTHERS, INC.	\$7,397.40	6401	FOOD	\$45.12
REGN	421903	6/23/16	OSCI BRAILLE PROGRAM	\$3,100.00	6413	TEXTBOOKS	\$3,100.00
REGN	421904	6/23/16	OVERHEAD DOOR COMPANY	\$1,017.00	6410	MATERIALS AND SUPPLIES	\$1,017.00
REGN	421905	6/23/16	PEARSON	\$138.50	6413	TEXTBOOKS	\$138.50
REGN	421907	6/23/16	RESEARCH PRESS, INC.	\$175.96	6413	TEXTBOOKS	\$175.96
REGN	421908	6/23/16	SERVPRO	\$5,000.00	6170	CONTRACTUAL SERVICES	\$5,000.00
REGN	421909	6/23/16	STATE CHEMICAL MFG. CO.	\$390.00	6410	MATERIALS AND SUPPLIES	\$390.00
REGN	421911	6/23/16	SUPER DUPER PUBLICATIONS	\$159.65	6413	TEXTBOOKS	\$159.65
REGN	421912	6/23/16	SYSCO FOOD SERVICES OF	\$7,315.08	6401	FOOD	\$2,800.90
					6410	MATERIALS AND SUPPLIES	\$49.43
REGN	421913	6/23/16	TALLADEGA COUNTY EXCHANGE	\$15.40	6410	MATERIALS AND SUPPLIES	\$15.40
REGN	421914	6/23/16	TALLATRON, INC	\$90.00	6170	CONTRACTUAL SERVICES	\$90.00
REGN	421915	6/23/16	TAYLOR RENTAL	\$149.00	6410	MATERIALS AND SUPPLIES	\$149.00
REGN	421916	6/23/16	THE GREEN BLADE LAWN SERVICE	\$396.55	6170	CONTRACTUAL SERVICES	\$396.55
REGN	421917	6/23/16	UNITED PARCEL SERVICE	\$73.47	6020	POSTAGE	\$66.22
					6680	OTHER EXPENSES	\$7.25
REGN	421919	6/23/16	WASHINGTON IRC	\$1,500.00	6413	TEXTBOOKS	\$1,500.00
REGN	421920	6/23/16	WITTICHEN SUPPLY COMPANY	\$11,265.76	6410	MATERIALS AND SUPPLIES	\$11,265.76
REGN	421922	6/23/16	AIRGAS SOUTH, INC.	\$78.88	6140	EQUIPMENT RENTAL	\$78.88
REGN	421924	6/23/16	BERNEY OFFICE SOLUTIONS	\$78.49	6140	EQUIPMENT RENTAL	\$69.97
					6410	MATERIALS AND SUPPLIES	\$8.52
REGN	421925	6/23/16	CASH, LAUREN CHRISTINE	\$17.82	6011	TRAVEL	\$17.82
REGN	421926	6/23/16	DADE PAPER & BAG CO.	\$75.33	6410	MATERIALS AND SUPPLIES	\$75.33
REGN	421927	6/23/16	DEAN, KERRY	\$167.54	6011	TRAVEL	\$145.04
					6013	PER DIEM	\$22.50
REGN	421928	6/23/16	DIALOGUE THERAPY SERVICES,LLC	\$139.88	6170	CONTRACTUAL SERVICES	\$139.88
REGN	421929	6/23/16	ELLIS, CHELSEA DIANE	\$253.54	6170	CONTRACTUAL SERVICES	\$253.54
REGN	421930	6/23/16	FASSBENDER, PATRICIA	\$483.28	6170	CONTRACTUAL SERVICES	\$483.28
REGN	421931	6/23/16	SIGN LANGUAGE SERVICE	\$772.02	6170	CONTRACTUAL SERVICES	\$772.02
REGN	421932	6/23/16	GILLIAM, DENNIS	\$806.40	6011	TRAVEL	\$806.40
REGN	421933	6/23/16	HARE, SAMANTHA	\$234.31	6011	TRAVEL	\$200.56
					6013	PER DIEM	\$33.75
REGN	421934	6/23/16	HARRISON, TAMARA	\$564.12	6011	TRAVEL	\$474.12
					6013	PER DIEM	\$90.00
REGN	421935	6/23/16	HOLYFIELD, LOGAN NICOLE	\$145.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421936	6/23/16	HUDGINS, DEBBIE M.	\$19.95	6410	MATERIALS AND SUPPLIES	\$19.95
REGN	421937	6/23/16	JAMESON, JENNIFER HAWKINS	\$301.19	6170	CONTRACTUAL SERVICES	\$301.19
REGN	421938	6/23/16	JOHNSON, ANN K	\$294.32	6170	CONTRACTUAL SERVICES	\$294.32
REGN	421939	6/23/16	KIDD, ERIC	\$290.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$290.00
REGN	421940	6/23/16	KYOCERA DOCUMENT	\$19.69	6410	MATERIALS AND SUPPLIES	\$19.69
REGN	421941	6/23/16	LEE, PATRICIA	\$234.31	6011	TRAVEL	\$200.56
					6013	PER DIEM	\$33.75
REGN	421942	6/23/16	LOVELACE, CANDACE	\$1,570.84	6170	CONTRACTUAL SERVICES	\$1,570.84
REGN	421943	6/23/16	MENIFEE, ALICIA GIBBS	\$226.44	6170	CONTRACTUAL SERVICES	\$226.44
REGN	421944	6/23/16	MILESTONES BEHAVIOR GROUP,	\$4,172.67	6170	CONTRACTUAL SERVICES	\$4,172.67
REGN	421945	6/23/16	MOORE, KATHERINE	\$273.36	6170	CONTRACTUAL SERVICES	\$273.36
REGN	421946	6/23/16	NEOPOST	\$294.82	6410	MATERIALS AND SUPPLIES	\$294.82
REGN	421947	6/23/16	NIXON, JAMES(DOUG)	\$322.55	6011	TRAVEL	\$288.80
					6013	PER DIEM	\$33.75
REGN	421948	6/23/16	NOONAN, ALISA N	\$804.27	6170	CONTRACTUAL SERVICES	\$804.27
REGN	421949	6/23/16	NORRIS, SHANNON	\$1,222.38	6170	CONTRACTUAL SERVICES	\$1,222.38
REGN	421950	6/23/16	OFFICE DEPOT	\$170.95	6410	MATERIALS AND SUPPLIES	\$170.95
REGN	421951	6/23/16	RENNEKER, KRISTI	\$700.98	6170	CONTRACTUAL SERVICES	\$700.98
REGN	421952	6/23/16	ROBIN IRWIN PHYSICAL THERAPY	\$1,741.08	6170	CONTRACTUAL SERVICES	\$1,741.08
REGN	421953	6/23/16	ROWELL, ASHLEY	\$1,075.74	6170	CONTRACTUAL SERVICES	\$1,075.74
REGN	421955	6/23/16	STAPLES ADVANTAGE 1000568NAT	\$26.01	6410	MATERIALS AND SUPPLIES	\$26.01
REGN	421956	6/23/16	STUTSMAN, KATHY H.	\$1,295.50	6170	CONTRACTUAL SERVICES	\$1,295.50
REGN	421957	6/23/16	TAYLOR, JANET HUMPHREY	\$760.00	6170	CONTRACTUAL SERVICES	\$760.00
REGN	421958	6/23/16	TOMMIE, GLENN	\$667.98	6011	TRAVEL	\$600.48
					6013	PER DIEM	\$67.50
REGN	421959	6/23/16	VALERO, VERONICA G.	\$333.92	6170	CONTRACTUAL SERVICES	\$333.92
REGN	421960	6/28/16	ADVANCED DISPOSAL SERVICES	\$30.94	6170	CONTRACTUAL SERVICES	\$30.94
REGN	421961	6/28/16	AIBSTORE	\$2,821.52	6410	MATERIALS AND SUPPLIES	\$2,821.52
REGN	421962	6/28/16	AIRGAS SOUTH, INC.	\$26.33	6410	MATERIALS AND SUPPLIES	\$26.33
REGN	421963	6/28/16	AMAZON	\$5,473.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$1,854.98
					6410	MATERIALS AND SUPPLIES	\$1,374.08
					6413	TEXTBOOKS	\$525.60
					6525	COMPUTER EQUIPMENT NON CAPITAL	\$24.34
REGN	421964	6/28/16	AMERICAN FOUNDATION FOR THE	\$222.55	6413	TEXTBOOKS	\$222.55
REGN	421965	6/28/16	APPLE COMPUTERS INC	\$79.00	6410	MATERIALS AND SUPPLIES	\$79.00
REGN	421966	6/28/16	BRADFORD SOFTWARE & LICENSING	\$690.00	6410	MATERIALS AND SUPPLIES	\$690.00
REGN	421967	6/28/16	BRADLEY, ARANT, BOULT,	\$2,564.40	6175	LEGAL FEES	\$2,564.40
REGN	421968	6/28/16	BRAINPOP	\$2,295.00	6180	MEMBERSHIPS AND PERIODICALS	\$2,295.00
REGN	421969	6/28/16	CDW GOVERNMENT	\$628.92	6525	COMPUTER EQUIPMENT NON CAPITAL	\$628.92
REGN	421970	6/28/16	CENGAGE LEARNING	\$19.49	6413	TEXTBOOKS	\$19.49
REGN	421971	6/28/16	CINTAS	\$226.55	6170	CONTRACTUAL SERVICES	\$190.97
					6410	MATERIALS AND SUPPLIES	\$35.58
REGN	421972	6/28/16	COLLINS, CHRISTOPHER	\$288.00	6170	CONTRACTUAL SERVICES	\$288.00
REGN	421973	6/28/16	COLLINS, MADISON	\$288.00	6170	CONTRACTUAL SERVICES	\$288.00
REGN	421974	6/28/16	COMMUNICATION CENTER	\$2,071.95	6413	TEXTBOOKS	\$2,071.95
REGN	421975	6/28/16	CONTROLLED MAINTENANCE	\$450.00	6170	CONTRACTUAL SERVICES	\$450.00
REGN	421977	6/28/16	DISH	\$330.75	6170	CONTRACTUAL SERVICES	\$330.75
REGN	421978	6/28/16	EMPLOYEE ASSISTANCE SERVICES	\$1,858.08	6170	CONTRACTUAL SERVICES	\$1,858.08
REGN	421979	6/28/16	EVERBANK COMMERCIAL FINANCE,	\$180.38	6140	EQUIPMENT RENTAL	\$180.38
REGN	421980	6/28/16	EXTERMCO PEST CONTROL	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	421981	6/28/16	FASTENAL COMPANY	\$29.04	6410	MATERIALS AND SUPPLIES	\$29.04
REGN	421983	6/28/16	LEEDS ARCHITECTURAL LETTERS	\$272.00	6410	MATERIALS AND SUPPLIES	\$272.00
REGN	421984	6/28/16	LIBRARY REPRODUCTION SERVICE	\$619.00	6413	TEXTBOOKS	\$619.00
REGN	421985	6/28/16	MARK'S PLUMBING PARTS	\$1,010.76	6410	MATERIALS AND SUPPLIES	\$1,010.76
REGN	421986	6/28/16	McCARTNEY CONSTRUCTION CO.,	\$903.70	6410	MATERIALS AND SUPPLIES	\$903.70
REGN	421987	6/28/16	MICHIGAN BRAILLE TRANSCRIBING	\$3,037.80	6413	TEXTBOOKS	\$3,037.80
REGN	421988	6/28/16	MILLS DISTRIBUTORS OF	\$7,123.05	6410	MATERIALS AND SUPPLIES	\$7,123.05
REGN	421989	6/28/16	OSBORN BROTHERS, INC.	\$4,114.08	6401	FOOD	\$1,725.92
REGN	421990	6/28/16	OSCI BRAILLE PROGRAM	\$535.00	6413	TEXTBOOKS	\$535.00
REGN	421991	6/28/16	PENHALL COMPANY	\$3,168.00	6170	CONTRACTUAL SERVICES	\$3,168.00
REGN	421992	6/28/16	PERKINS SCHOOL FOR THE BLIND	\$820.00	6520	PURCHASES EQUIP UNDER CAP	\$820.00
REGN	421993	6/28/16	RED DIAMOND INC.	\$3,928.42	6401	FOOD	\$1,801.00
REGN	421994	6/28/16	SADLIER-OXFORD, INC.	\$1,769.98	6413	TEXTBOOKS	\$1,769.98
REGN	421995	6/28/16	SILVER QUILL, LLC	\$759.00	6413	TEXTBOOKS	\$759.00
REGN	421996	6/28/16	SOUTHERN MANAGEMENT	\$55,141.67	6170	CONTRACTUAL SERVICES	\$55,141.67
REGN	421997	6/28/16	STEPHENS CARPET	\$4,621.17	6410	MATERIALS AND SUPPLIES	\$4,621.17
REGN	421998	6/28/16	SYSCO FOOD SERVICES OF	\$2,570.68	6401	FOOD	\$1,029.18
REGN	421999	6/28/16	TALLADEGA COUNTY COMMISSION	\$1,810.38	6170	CONTRACTUAL SERVICES	\$1,810.38
REGN	422000	6/28/16	TAYLOR POWER SYSTEMS	\$1,035.00	6170	CONTRACTUAL SERVICES	\$1,035.00
REGN	422001	6/28/16	TRUGREEN PROCESSING CENTER	\$295.50	6410	MATERIALS AND SUPPLIES	\$295.50
REGN	422002	6/28/16	UNITED PARCEL SERVICE	\$180.46	6020	POSTAGE	\$147.33
					6680	OTHER EXPENSES	\$33.13
REGN	422004	6/28/16	WASTE PRO	\$40.00	6170	CONTRACTUAL SERVICES	\$40.00
REGN	422005	6/28/16	WISE ENVIRONMENTAL SOLUTIONS	\$1,793.88	6170	CONTRACTUAL SERVICES	\$1,793.88
REGN	422006	6/28/16	WITTICHEN SUPPLY COMPANY	\$114.39	6410	MATERIALS AND SUPPLIES	\$114.39
REGN	422008	6/28/16	ACADEMY OF NUTRITION &	\$60.00	6180	MEMBERSHIPS AND PERIODICALS	\$60.00
REGN	422009	6/28/16	ADVENTURE PEDIATRIC THERAPY	\$1,564.75	6170	CONTRACTUAL SERVICES	\$1,564.75

Bank	Chk #	Chk Date Payee	Chk Amount	Object	Description	Amount
REGN	422010	6/28/16 AIDB FOUNDATION	\$120.50	6410	MATERIALS AND SUPPLIES	\$120.50
REGN	422011	6/28/16 AL/GA WOOD PRESERVE CO.	\$11,116.80	6411	RAW MATERIALS PURCHASE EHG	\$11,116.80
REGN	422012	6/28/16 ALABAMA COOPERATIVE EXTENSION	\$75.00	6011	TRAVEL	\$75.00
REGN	422013	6/28/16 ALEXANDER, DEBORAH A.	\$110.00	6170	CONTRACTUAL SERVICES	\$110.00
REGN	422014	6/28/16 ALL FOR CHILDREN, LLC	\$800.77	6170	CONTRACTUAL SERVICES	\$800.77
REGN	422015	6/28/16 AT&T	\$783.21	6040	TELEPHONE	\$783.21
REGN	422016	6/28/16 AT&T	\$136.91	6040	TELEPHONE	\$136.91
REGN	422017	6/28/16 BEAVERS, ALYSSA WANNITA	\$665.18	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$665.18
REGN	422018	6/28/16 BROWN, MICHAEL	\$435.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$435.00
REGN	422019	6/28/16 CENTURYLINK	\$1,319.41	6040	TELEPHONE	\$1,319.41
REGN	422020	6/28/16 CHARTER COMMUNICATIONS	\$225.00	6040	TELEPHONE	\$225.00
REGN	422021	6/28/16 CHEAHA CREEK FARMS	\$1,400.00	6410	MATERIALS AND SUPPLIES	\$1,400.00
REGN	422022	6/28/16 CITY OF HUNTSVILLE UTILITIES	\$949.41	6080	ELECTRICITY	\$891.92
				6095	WATER / SEWER	\$57.49
REGN	422023	6/28/16 COMCAST BUSINESS	\$210.41	6040	TELEPHONE	\$210.41
REGN	422024	6/28/16 DAVIS, JALEESIA	\$232.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$232.00
REGN	422025	6/28/16 DEPARTMENT OF FINANCE	\$169.67	6040	TELEPHONE	\$169.67
REGN	422026	6/28/16 DEPARTMENT OF FINANCE	\$4.50	6040	TELEPHONE	\$4.50
REGN	422027	6/28/16 DIXIE STORE FIXTURES	\$299.70	6410	MATERIALS AND SUPPLIES	\$299.70
REGN	422028	6/28/16 DUNNAM, TERESA	\$29.69	6020	POSTAGE	\$29.69
REGN	422029	6/28/16 EDMISTON, JESSICA	\$246.13	6011	TRAVEL	\$234.88
				6013	PER DIEM	\$11.25
REGN	422030	6/28/16 ENCORE REHABILITATION, INC.	\$2,407.42	6170	CONTRACTUAL SERVICES	\$2,407.42
REGN	422031	6/28/16 EVERBANK COMMERCIAL FINANCE,	\$238.12	6140	EQUIPMENT RENTAL	\$238.12
REGN	422032	6/28/16 EVERBANK COMMERCIAL FINANCE,	\$237.86	6140	EQUIPMENT RENTAL	\$237.86
REGN	422033	6/28/16 FALLETTA, ALAN S	\$230.58	6011	TRAVEL	\$230.58
REGN	422034	6/28/16 FRANCOYYP-POSTALIA, INC.	\$113.01	6020	POSTAGE	\$113.01
REGN	422035	6/28/16 FREEDOM SCIENTIFIC	\$760.27	6520	PURCHASES EQUIP UNDER CAP	\$760.27
REGN	422036	6/28/16 GRISSETT, ASHLEY	\$1,064.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$1,064.00
REGN	422037	6/28/16 GUEVARA, CHRISTIAN JAVIER	\$598.13	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$598.13
REGN	422038	6/28/16 HARRIS COMMUNICATIONS	\$2,948.35	6410	MATERIALS AND SUPPLIES	\$2,948.35
REGN	422039	6/28/16 HERTZOG, TINA R.	\$1,600.00	6170	CONTRACTUAL SERVICES	\$1,600.00
REGN	422040	6/28/16 HOLYFIELD, LOGAN NICOLE	\$145.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.00
REGN	422041	6/28/16 HOWELL, CONNER HEATH	\$329.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$329.88
REGN	422042	6/28/16 HOWELL, RICHARD "COLE"	\$329.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$329.88
REGN	422043	6/28/16 INGRAM, KATHERINE	\$1,865.10	6170	CONTRACTUAL SERVICES	\$1,865.10
REGN	422044	6/28/16 JAMES, ANDRIANA SHANTEL	\$750.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$750.38
REGN	422045	6/28/16 JOHNSON, PATRICK T	\$453.12	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$453.12
REGN	422046	6/28/16 KENNEBREW, ANISSIA CORDE	\$471.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$471.25
REGN	422047	6/28/16 KIDD, ERIC	\$290.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$290.00
REGN	422048	6/28/16 KING, RYAN TYSHAWN	\$592.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$592.69
REGN	422049	6/28/16 KNOX PEST CONTROL	\$72.00	6170	CONTRACTUAL SERVICES	\$72.00
REGN	422050	6/28/16 LANDMARKS FOUNDATION OF	\$2,150.00	6150	RENTAL	\$2,150.00
REGN	422051	6/28/16 LAW, ARKADIA TYTIANA	\$551.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$551.00
REGN	422052	6/28/16 LEVITE JEWISH COMMUNITY CENTER	\$144.00	6680	OTHER EXPENSES	\$144.00
REGN	422053	6/28/16 LILES, RHONDIA C.	\$1,729.90	6170	CONTRACTUAL SERVICES	\$1,729.90
REGN	422055	6/28/16 MEGA CONFERENCE	\$350.00	6011	TRAVEL	\$350.00
REGN	422056	6/28/16 MONTGOMERY INTERPRETING SVCS.	\$948.87	6170	CONTRACTUAL SERVICES	\$948.87
REGN	422057	6/28/16 MONTGOMERY WATERWORKS & SANITA	\$74.18	6095	WATER / SEWER	\$74.18
REGN	422058	6/28/16 MOSES, NICHOLAS	\$159.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$159.50
REGN	422059	6/28/16 PARK, ANNIE MARGARITA	\$812.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$812.00
REGN	422060	6/28/16 PEARSON	\$73.70	6410	MATERIALS AND SUPPLIES	\$73.70
REGN	422061	6/28/16 PEDIATRIC THERAPY ASSOCIATES	\$425.00	6170	CONTRACTUAL SERVICES	\$425.00
REGN	422062	6/28/16 PERRY, TAMIKA	\$406.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$406.00
REGN	422063	6/28/16 QUINZY, SHADAREA BREUNICA	\$502.06	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$502.06
REGN	422064	6/28/16 TALK	\$6,829.56	6170	CONTRACTUAL SERVICES	\$6,829.56
REGN	422065	6/28/16 NORTHEAST AL REGIONAL MEDICAL	\$6,150.00	6170	CONTRACTUAL SERVICES	\$6,150.00
REGN	422066	6/28/16 REHAB WORKS	\$3,149.64	6170	CONTRACTUAL SERVICES	\$3,149.64
REGN	422067	6/28/16 RHODES, BRYCEN GAGE	\$768.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$768.50
REGN	422068	6/28/16 ROBIN IRWIN PHYSICAL THERAPY	\$882.40	6170	CONTRACTUAL SERVICES	\$882.40
REGN	422069	6/28/16 SANDERSON, MARIA L	\$1,561.26	6170	CONTRACTUAL SERVICES	\$1,561.26
REGN	422070	6/28/16 SKILLPATH SEMINARS	\$331.39	6011	TRAVEL	\$331.39
REGN	422071	6/28/16 SPEECH CARE INC	\$4,108.86	6170	CONTRACTUAL SERVICES	\$4,108.86
REGN	422072	6/28/16 TAILFEATHERS, DANIEL S	\$870.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$870.00
REGN	422073	6/28/16 TAYLOR JR., CURTIS	\$580.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$580.00
REGN	422074	6/28/16 TAYLOR, JERI	\$11.25	6013	PER DIEM	\$11.25
REGN	422075	6/28/16 TELTEX, INC.	\$449.95	6520	PURCHASES EQUIP UNDER CAP	\$449.95
REGN	422076	6/28/16 THE RILEY BEHAVIORIAL &	\$585.60	6170	CONTRACTUAL SERVICES	\$585.60
REGN	422077	6/28/16 TILLERY, CYNTHIA MAY	\$870.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$870.00
REGN	422078	6/28/16 TOWNSEND, ZACHARY J	\$493.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$493.00
REGN	422079	6/28/16 TRAVEL LEADERS	\$1,099.16	6011	TRAVEL	\$1,099.16
REGN	422080	6/28/16 UNIVERSITY OF GEORGIA	\$200.00	6680	OTHER EXPENSES	\$200.00
REGN	422081	6/28/16 URSO, DONALD B.	\$450.00	6680	OTHER EXPENSES	\$450.00
REGN	422082	6/28/16 WALKER, MARIA PILAR	\$200.46	6170	CONTRACTUAL SERVICES	\$200.46
REGN	422083	6/28/16 WALKER, WHITNEY	\$180.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$180.00
REGN	422084	6/28/16 WEAVER, KARMISHA MONIQUE	\$520.19	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$520.19
REGN	422085	6/28/16 WEAVER, KARNISHA MOLETTE	\$485.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$485.75

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	422086	6/29/16	BROWN, JASON S	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422087	6/29/16	BUTLER, KENNETH	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	422088	6/29/16	CANNON, RYAN CHASE	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	422089	6/29/16	CROW, ALVIS JR	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	422090	6/29/16	GILMORE, WILLIAM M	\$480.00	6170	CONTRACTUAL SERVICES	\$480.00
REGN	422091	6/29/16	HARRIS, DEWAYNE C.	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	422092	6/29/16	HAUN, DAVID EUGENE	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	422093	6/29/16	HAYES, CLIFFORD NEAL	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	422094	6/29/16	HAYNES, MICHAEL	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422095	6/29/16	HOCK, JEREMIAH	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	422096	6/29/16	JONES, JAMES M	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422097	6/29/16	MEDLEY, JIMMY	\$420.00	6170	CONTRACTUAL SERVICES	\$420.00
REGN	422098	6/29/16	MILLER, BRETT	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	422099	6/29/16	PITTS, LAUREN	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	422100	6/29/16	TURNER, ETHAN	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	422101	6/29/16	WILLIS, DEMARCO MAURICE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	422102	6/30/16	AIBSTORE	\$815.89	6425	CLASSROOM MATERIALS/SUPPLIES	\$675.07
					6410	MATERIALS AND SUPPLIES	\$140.82
REGN	422104	6/30/16	CHARTER COMMUNICATIONS	\$1,958.58	6170	CONTRACTUAL SERVICES	\$1,958.58
REGN	422105	6/30/16	DISH	\$36.99	6170	CONTRACTUAL SERVICES	\$36.99
REGN	422106	6/30/16	EMERALD COAST VISION AIDS, INC	\$3,995.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$3,995.00
REGN	422107	6/30/16	EVERBANK COMMERCIAL FINANCE,	\$217.63	6140	EQUIPMENT RENTAL	\$217.63
REGN	422108	6/30/16	GLOBAL INDUSTRIAL EQUIP 218503	\$1,369.39	6410	MATERIALS AND SUPPLIES	\$1,369.39
REGN	422109	6/30/16	HARRIS COMPUTER SYSTEMS	\$514.13	6410	MATERIALS AND SUPPLIES	\$514.13
REGN	422110	6/30/16	KYOCERA DOCUMENT SOLUTIONS	\$1,162.64	6410	MATERIALS AND SUPPLIES	\$520.42
					6170	CONTRACTUAL SERVICES	\$333.22
					6140	EQUIPMENT RENTAL	\$309.00
REGN	422111	6/30/16	MICHIGAN BRAILLE TRANSCRIBING	\$229.11	6413	TEXTBOOKS	\$229.11
REGN	422112	6/30/16	NEAL RODGERS TEXTILES DIST.,	\$118.00	6410	MATERIALS AND SUPPLIES	\$118.00
REGN	422114	6/30/16	PERSONAL TOUCH JANITORIAL &	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	422115	6/30/16	PITNEY BOWES PURCHASE POWER	\$2,020.99	6020	POSTAGE	\$2,020.99
REGN	422117	6/30/16	VELLANO BROS., INC.	\$530.00	6410	MATERIALS AND SUPPLIES	\$530.00
REGN	422118	6/30/16	WITTICHEN SUPPLY COMPANY	\$2,770.08	6410	MATERIALS AND SUPPLIES	\$2,770.08
REGN	422119	6/30/16	ABRASIVE & FASTENER SUPPLY	\$96.00	6411	RAW MATERIALS PURCHASE EHG	\$96.00
REGN	422120	6/30/16	AL MEDICAID AGENCY	\$501.66	6695	MEDICAID ADM COST	\$501.66
REGN	422121	6/30/16	ALEXANDER, DEBORAH A.	\$215.00	6170	CONTRACTUAL SERVICES	\$215.00
REGN	422122	6/30/16	AMBUTECH, INC.	\$497.12	6410	MATERIALS AND SUPPLIES	\$497.12
REGN	422123	6/30/16	BAINES, ABBIE	\$30.00	6011	TRAVEL	\$30.00
REGN	422124	6/30/16	DEW, KALEIGH	\$57.59	6011	TRAVEL	\$57.59
REGN	422125	6/30/16	DIXIE STORE FIXTURES	\$165.00	6410	MATERIALS AND SUPPLIES	\$165.00
REGN	422127	6/30/16	DREWS, JUDITH E.	\$1,821.50	6170	CONTRACTUAL SERVICES	\$1,821.50
REGN	422128	6/30/16	EAST ALABAMA REG. PLANNING &	\$604.00	6011	TRAVEL	\$604.00
REGN	422129	6/30/16	EMANUEL, RENEE M.	\$855.12	6170	CONTRACTUAL SERVICES	\$855.12
REGN	422130	6/30/16	ENTERPRISE HOLDINGS, INC.	\$513.62	6680	OTHER EXPENSES	\$513.62
REGN	422131	6/30/16	ESCHENBACH OPTIK OF AMERICA	\$149.45	6410	MATERIALS AND SUPPLIES	\$149.45
REGN	422132	6/30/16	EVERBANK COMMERCIAL FINANCE,	\$171.72	6170	CONTRACTUAL SERVICES	\$171.72
REGN	422133	6/30/16	EVERBANK COMMERCIAL FINANCE,	\$293.41	6140	EQUIPMENT RENTAL	\$293.41
REGN	422134	6/30/16	FUNDERBURG, KATHRYN	\$68.80	6011	TRAVEL	\$68.80
REGN	422135	6/30/16	GLASS, WENDI	\$33.51	6410	MATERIALS AND SUPPLIES	\$33.51
REGN	422136	6/30/16	HAMLETT, RAVEN	\$329.20	6011	TRAVEL	\$317.95
					6013	PER DIEM	\$11.25
REGN	422137	6/30/16	HUNTER, RITA	\$9.40	6011	TRAVEL	\$9.40
REGN	422138	6/30/16	INDEPENDENT LIVING AIDS, INC.	\$107.16	6410	MATERIALS AND SUPPLIES	\$107.16
REGN	422139	6/30/16	J.R. AIR COOLED ENGINES	\$51.94	6680	OTHER EXPENSES	\$51.94
REGN	422140	6/30/16	KELLEY, EDITH	\$52.07	6011	TRAVEL	\$40.82
					6013	PER DIEM	\$11.25
REGN	422141	6/30/16	KYOCERA DOCUMENT SOLUTIONS	\$76.97	6410	MATERIALS AND SUPPLIES	\$76.97
REGN	422142	6/30/16	MED-ACOUSTICS	\$310.00	6410	MATERIALS AND SUPPLIES	\$310.00
REGN	422143	6/30/16	MOORE PRINTING COMPANY	\$42.00	6410	MATERIALS AND SUPPLIES	\$42.00
REGN	422144	6/30/16	PEARCE, YVETTE	\$308.40	6011	TRAVEL	\$308.40
REGN	422145	6/30/16	PRESLEY, SARA	\$300.00	6011	TRAVEL	\$300.00
REGN	422146	6/30/16	REID, TERESA	\$30.00	6011	TRAVEL	\$30.00
REGN	422147	6/30/16	SCOTT, DEBRA	\$22.32	6011	TRAVEL	\$22.32
REGN	422148	6/30/16	SPANISH TRANSLATION SERVICES	\$193.27	6170	CONTRACTUAL SERVICES	\$193.27
REGN	422149	6/30/16	ST. CLAIR DEVELOPMENT	\$7,170.00	6150	RENTAL	\$7,170.00
REGN	422150	6/30/16	STEPHENS, CASSANDRA	\$248.22	6011	TRAVEL	\$225.72
					6013	PER DIEM	\$22.50
REGN	422151	6/30/16	STEPHENS, JENNIFER	\$82.80	6011	TRAVEL	\$82.80
REGN	422152	6/30/16	STEPHENS, LYNN	\$30.00	6011	TRAVEL	\$30.00
REGN	422153	6/30/16	THOMAS, JEFFREY B.	\$330.39	6011	TRAVEL	\$319.14
					6013	PER DIEM	\$11.25
REGN	422154	6/30/16	TURNER, ELIZABETH	\$30.00	6011	TRAVEL	\$30.00
REGN	422155	6/30/16	WALKER, MARIA PILAR	\$328.02	6170	CONTRACTUAL SERVICES	\$328.02
REGN	422157	6/30/16	WILLIAMS, TREY C.	\$841.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$841.00
REGN	422158	6/30/16	WILLIS, CHERYL	\$909.06	6011	TRAVEL	\$886.56
					6013	PER DIEM	\$22.50