

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	420474	5/3/16	ALABAMA DEPT OF REVENUE	\$2.50	6110	VEHICLE MAINTENANCE	\$2.50
REGN	420475	5/3/16	BAKER, KIMBERLY	\$22.50	6013	PER DIEM	\$22.50
REGN	420476	5/3/16	BEAVERS, ISAAC	\$90.00	6013	PER DIEM	\$90.00
REGN	420477	5/3/16	BERRY, BARBARA A.	\$184.59	6011	TRAVEL	\$173.34
					6013	PER DIEM	\$11.25
REGN	420479	5/3/16	BRANNON ELECTRIC MOTOR CO.	\$117.54	6410	MATERIALS AND SUPPLIES	\$117.54
REGN	420480	5/3/16	BRONSON, SONDRRA	\$100.00	6680	OTHER EXPENSES	\$100.00
REGN	420481	5/3/16	CINTAS	\$362.75	6170	CONTRACTUAL SERVICES	\$362.75
REGN	420482	5/3/16	CREAMER, ASHLEY A	\$400.52	6011	TRAVEL	\$389.27
					6013	PER DIEM	\$11.25
REGN	420483	5/3/16	DISHTEK	\$36.99	6170	CONTRACTUAL SERVICES	\$36.99
REGN	420484	5/3/16	EVERBANK COMMERCIAL FINANCE,	\$144.58	6140	EQUIPMENT RENTAL	\$144.58
REGN	420485	5/3/16	EXTERMCO PEST CONTROL	\$1,160.00	6170	CONTRACTUAL SERVICES	\$1,160.00
REGN	420486	5/3/16	FALLETTA, ALAN S	\$389.22	6011	TRAVEL	\$389.22
REGN	420487	5/3/16	FIRST BANK OF ALABAMA	\$660.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$660.00
REGN	420488	5/3/16	FONSECA, KENORA	\$40.19	6011	TRAVEL	\$40.19
REGN	420489	5/3/16	GARRETT, JUDY	\$317.52	6011	TRAVEL	\$317.52
REGN	420490	5/3/16	HARRISON, TAMARA	\$521.93	6011	TRAVEL	\$443.18
					6013	PER DIEM	\$78.75
REGN	420491	5/3/16	HAZELWOOD'S GREENHOUSES &	\$240.00	6410	MATERIALS AND SUPPLIES	\$240.00
REGN	420492	5/3/16	HENDRIX, VERA	\$350.25	6011	TRAVEL	\$339.00
					6013	PER DIEM	\$11.25
REGN	420493	5/3/16	HOLIDAY INN EXPRESS & SUITES	\$5,100.00	6011	TRAVEL	\$5,100.00
REGN	420494	5/3/16	HOLLEY, CHRISTINE	\$62.69	6011	TRAVEL	\$62.69
REGN	420495	5/3/16	HOLLEY, NICOLE A.	\$1,221.18	6011	TRAVEL	\$1,198.68
					6013	PER DIEM	\$22.50
REGN	420496	5/3/16	HPSO	\$112.00	6160	INSURANCE & BONDING	\$112.00
REGN	420497	5/3/16	ICEMAKERS INC	\$86.24	6410	MATERIALS AND SUPPLIES	\$86.24
REGN	420498	5/3/16	JONES, CINDY	\$150.00	6011	TRAVEL	\$150.00
REGN	420499	5/3/16	LEE, ALISON	\$6.24	6011	TRAVEL	\$6.24
REGN	420500	5/3/16	LEWIS, DEBORAH	\$401.46	6011	TRAVEL	\$401.46
REGN	420501	5/3/16	REHFELD, JENNIFER LEWIS	\$35.85	6011	TRAVEL	\$35.85
REGN	420502	5/3/16	LIBRARY REPRODUCTION SERVICE	\$816.00	6413	TEXTBOOKS	\$816.00
REGN	420503	5/3/16	McLEAN, KAREN	\$193.32	6011	TRAVEL	\$193.32
REGN	420505	5/3/16	MITCHELL, LORI	\$273.00	6401	FOOD	\$273.00
REGN	420506	5/3/16	MOON, KIM	\$351.00	6401	FOOD	\$351.00
REGN	420507	5/3/16	MOSS, STEVEN D	\$346.02	6011	TRAVEL	\$346.02
REGN	420508	5/3/16	PERSONAL TOUCH JANITORIAL &	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	420509	5/3/16	PIERSON, VICKIE	\$829.26	6011	TRAVEL	\$739.26
					6013	PER DIEM	\$90.00
REGN	420510	5/3/16	RAY, MARGARET	\$161.28	6011	TRAVEL	\$161.28
REGN	420511	5/3/16	RED DIAMOND INC.	\$1,702.67	6401	FOOD	\$124.60
REGN	420512	5/3/16	SCOTT, DEBRA	\$51.71	6011	TRAVEL	\$51.71
REGN	420514	5/3/16	SHIRLEY, DIANE L.	\$199.99	6011	TRAVEL	\$199.99
REGN	420516	5/3/16	STOVALL, DEBORAH	\$3.13	6011	TRAVEL	\$3.13
REGN	420517	5/3/16	SYSCO FOOD SERVICES OF	\$4,677.53	6401	FOOD	\$814.58
REGN	420518	5/3/16	TALLADEGA COUNTY EXCHANGE	\$615.00	6410	MATERIALS AND SUPPLIES	\$615.00
REGN	420519	5/3/16	TERMINIX INTERNATIONAL	\$42.00	6170	CONTRACTUAL SERVICES	\$42.00
REGN	420520	5/3/16	THE PRINT SHOP, INC.	\$438.98	6050	PRINTING & PUB	\$438.98
REGN	420521	5/3/16	THE SCAFFOLD STORE	\$247.84	6410	MATERIALS AND SUPPLIES	\$247.84
REGN	420522	5/3/16	TOMMIE, GLENN	\$345.87	6011	TRAVEL	\$312.12
					6013	PER DIEM	\$33.75
REGN	420523	5/3/16	TUCK, VERONICA	\$116.64	6011	TRAVEL	\$116.64
REGN	420524	5/3/16	ULINE	\$571.25	6410	MATERIALS AND SUPPLIES	\$571.25
REGN	420525	5/3/16	UNITED PARCEL SERVICE	\$181.32	6020	POSTAGE	\$174.09
					6680	OTHER EXPENSES	\$7.23
REGN	420527	5/3/16	WEST FRASER, INC.	\$1,600.00	6410	MATERIALS AND SUPPLIES	\$1,600.00
REGN	420528	5/3/16	WHITE, SHEA	\$156.00	6401	FOOD	\$156.00
REGN	420529	5/4/16	BOX, JACK R	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	420530	5/4/16	BROWN, JASON S	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	420531	5/4/16	BUTLER, KENNETH	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	420532	5/4/16	CROW, ALVIS JR	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	420533	5/4/16	GILMORE, WILLIAM M	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	420534	5/4/16	HAUN, DAVID EUGENE	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	420535	5/4/16	HAYES, CLIFFORD NEAL	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	420536	5/4/16	HAYNES, MICHAEL	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	420537	5/4/16	HONEYCUTT, DAVID ANTHONY	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	420538	5/4/16	JONES, JAMES M	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	420539	5/4/16	MEDLEY, JIMMY	\$860.00	6170	CONTRACTUAL SERVICES	\$860.00
REGN	420540	5/4/16	MILLER, BRETT	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	420541	5/4/16	PITTS, LAUREN	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	420542	5/4/16	TOOMBS, MATTHEW	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	420543	5/4/16	WILLIS, DEMARCO MAURICE	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	420544	5/4/16	WILSON, JEREMY	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	420545	5/5/16	A1 SQUARED	\$2,000.00	6170	CONTRACTUAL SERVICES	\$2,000.00
REGN	420547	5/5/16	ALLEN OIL COMPANY	\$12,285.86	6111	GAS VEHICLE	\$6,982.23
					6112	DIESEL	\$5,303.63

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					6110	VEHICLE MAINTENANCE	\$0.00
REGN	420548	5/5/16	APPLE COMPUTERS INC	\$1,327.00	6410	MATERIALS AND SUPPLIES	\$1,327.00
REGN	420551	5/5/16	BOLLENDORF, LESLEY	\$175.86	6011	TRAVEL	\$153.36
					6013	PER DIEM	\$22.50
REGN	420552	5/5/16	BONNER, LILLIAN	\$229.11	6011	TRAVEL	\$229.11
REGN	420553	5/5/16	BURNUM-HAHN EXTERMINATORS,	\$56.00	6170	CONTRACTUAL SERVICES	\$56.00
REGN	420554	5/5/16	BURRAGE, VALERIE	\$274.20	6401	FOOD	\$138.67
					6112	DIESEL	\$66.20
REGN	420555	5/5/16	CAPITAL MOTOR LINES, INC.	\$8,382.00	6170	CONTRACTUAL SERVICES	\$8,382.00
REGN	420556	5/5/16	CHARTER COMMUNICATIONS	\$1,345.37	6170	CONTRACTUAL SERVICES	\$1,345.37
REGN	420557	5/5/16	CHATMAN, LATONYA	\$11.25	6013	PER DIEM	\$11.25
REGN	420558	5/5/16	CINTAS	\$66.07	6170	CONTRACTUAL SERVICES	\$48.28
					6410	MATERIALS AND SUPPLIES	\$17.79
REGN	420559	5/5/16	CLEMENT, MYRA	\$1,614.42	6011	TRAVEL	\$1,524.42
					6013	PER DIEM	\$90.00
REGN	420560	5/5/16	COLE, LINDA	\$1,050.57	6011	TRAVEL	\$851.46
					6013	PER DIEM	\$199.11
REGN	420561	5/5/16	COLLINS, CHRISTOPHER	\$360.00	6170	CONTRACTUAL SERVICES	\$360.00
REGN	420562	5/5/16	COLLINS, MADISON	\$360.00	6170	CONTRACTUAL SERVICES	\$360.00
REGN	420563	5/5/16	DEUEL, MIKE	\$536.34	6011	TRAVEL	\$525.09
					6013	PER DIEM	\$11.25
REGN	420564	5/5/16	FARMER, DENNIS M	\$226.98	6011	TRAVEL	\$181.98
					6013	PER DIEM	\$45.00
REGN	420565	5/5/16	FIRST BANK OF ALABAMA	\$288.00	6680	OTHER EXPENSES	\$288.00
REGN	420566	5/5/16	FOXX, WENDY R.	\$269.91	6011	TRAVEL	\$258.66
					6013	PER DIEM	\$11.25
REGN	420567	5/5/16	G & R CLEANING SERVICES	\$325.00	6170	CONTRACTUAL SERVICES	\$325.00
REGN	420568	5/5/16	GILLIAM, DENNIS	\$529.72	6011	TRAVEL	\$529.72
REGN	420569	5/5/16	HPSO	\$144.00	6160	INSURANCE & BONDING	\$144.00
REGN	420570	5/5/16	I.B.I.S.	\$14,020.97	6690	TRAINING	\$14,020.97
REGN	420571	5/5/16	JONES, MICHELLE	\$343.86	6011	TRAVEL	\$343.86
REGN	420572	5/5/16	MANN, ISIS	\$22.50	6013	PER DIEM	\$22.50
REGN	420573	5/5/16	McLEAN, KAREN	\$241.92	6011	TRAVEL	\$241.92
REGN	420574	5/5/16	MILLER, FREDERICK	\$101.09	6011	TRAVEL	\$101.09
REGN	420575	5/5/16	MINGLEDORFF'S	\$114.49	6410	MATERIALS AND SUPPLIES	\$114.49
REGN	420576	5/5/16	MORGAN, RICKY J.	\$1,884.33	6011	TRAVEL	\$1,648.08
					6013	PER DIEM	\$236.25
REGN	420577	5/5/16	REEVES, JENNIFER	\$225.00	6011	TRAVEL	\$225.00
REGN	420578	5/5/16	ROSE, ZOE	\$243.96	6011	TRAVEL	\$243.96
REGN	420579	5/5/16	SARRO, MARK	\$227.79	6011	TRAVEL	\$216.54
					6013	PER DIEM	\$11.25
REGN	420580	5/5/16	SHARPTON, JOSH	\$65.00	6401	FOOD	\$65.00
REGN	420581	5/5/16	SHARPTON, JOSH	\$8.89	6401	FOOD	\$8.89
REGN	420582	5/5/16	SMART EARS	\$257.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$257.00
REGN	420583	5/5/16	SMITH, KARLA W.	\$1,879.70	6011	TRAVEL	\$1,857.20
					6013	PER DIEM	\$22.50
REGN	420584	5/5/16	SMITH, SARAH	\$32.50	6401	FOOD	\$32.50
REGN	420586	5/5/16	STATE OF ALABAMA	\$3,267.36	6170	CONTRACTUAL SERVICES	\$3,267.36
REGN	420587	5/5/16	STEWART, ROBBIE	\$1,101.03	6011	TRAVEL	\$1,089.78
					6013	PER DIEM	\$11.25
REGN	420588	5/5/16	STICKLEY, DEBBIE	\$253.50	6401	FOOD	\$253.50
REGN	420589	5/5/16	SYSCO FOOD SERVICES OF	\$125.11	6401	FOOD	\$125.11
REGN	420590	5/5/16	TOMMIE, GLENN	\$294.03	6011	TRAVEL	\$260.28
					6013	PER DIEM	\$33.75
REGN	420591	5/5/16	WAITES CONCRETE COMPANY, INC.	\$120.00	6410	MATERIALS AND SUPPLIES	\$120.00
REGN	420592	5/5/16	WHITE, SHEA	\$23.01	6111	GAS VEHICLE	\$23.01
REGN	420593	5/5/16	WHITE, SHEA	\$110.50	6401	FOOD	\$110.50
REGN	420594	5/5/16	WISE ENVIRONMENTAL SOLUTIONS	\$1,793.88	6170	CONTRACTUAL SERVICES	\$1,793.88
REGN	420595	5/10/16	ADAMSON, ALLEN J.	\$146.25	6013	PER DIEM	\$146.25
REGN	420596	5/10/16	ALABAMA POWER COMPANY	\$17,143.62	6080	ELECTRICITY	\$17,143.62
REGN	420597	5/10/16	ALEXANDER, DEBORAH A.	\$635.00	6170	CONTRACTUAL SERVICES	\$635.00
REGN	420598	5/10/16	ANTAR, JOY	\$126.11	6011	TRAVEL	\$126.11
REGN	420599	5/10/16	BAIRD, DONNA J.	\$112.23	6170	CONTRACTUAL SERVICES	\$112.23
REGN	420600	5/10/16	BARBER DAIRY	\$5,714.73	6401	FOOD	\$5,714.73
REGN	420601	5/10/16	BIRMINGHAM WATER WORKS	\$45.31	6090	UTILITIES GAS	\$45.31
REGN	420602	5/10/16	BLANKS, ADAM	\$191.25	6013	PER DIEM	\$191.25
REGN	420603	5/10/16	COLLECTIVE GOODS	\$111.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$111.00
REGN	420604	5/10/16	BORAK, RACHEL	\$134.46	6011	TRAVEL	\$134.46
REGN	420605	5/10/16	BOWNDS, BEVERLY	\$322.38	6011	TRAVEL	\$322.38
REGN	420606	5/10/16	BYRD, MISSY	\$1,006.11	6011	TRAVEL	\$882.36
					6013	PER DIEM	\$123.75
REGN	420607	5/10/16	CANTRELLE, JENNIFER	\$434.70	6011	TRAVEL	\$434.70
REGN	420608	5/10/16	CENTILLI, ALANA	\$31.32	6011	TRAVEL	\$31.32
REGN	420609	5/10/16	COMCAST BUSINESS	\$210.45	6040	TELEPHONE	\$210.45
REGN	420610	5/10/16	DELL MARKETING L.P.	\$10,759.25	6525	COMPUTER EQUIPMENT NON CAPITAL	\$10,759.25
REGN	420612	5/10/16	DEW, KALEIGH	\$108.30	6011	TRAVEL	\$108.30
REGN	420613	5/10/16	DIXIE STORE FIXTURES	\$225.00	6410	MATERIALS AND SUPPLIES	\$225.00

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REGN	420614	5/10/16	DOSSETT, REBECCA L. Ph.D	\$537.64	6170	CONTRACTUAL SERVICES	\$537.64
REGN	420615	5/10/16	DUNCAN, KATHRYN	\$74.83	6011	TRAVEL	\$63.58
					6013	PER DIEM	\$11.25
REGN	420616	5/10/16	EATMAN, CURTIS	\$24.00	6011	TRAVEL	\$24.00
REGN	420617	5/10/16	EDMISTON, JESSICA	\$589.87	6011	TRAVEL	\$578.62
					6013	PER DIEM	\$11.25
REGN	420618	5/10/16	ELWOOD STAFFING SERVICES, INC.	\$574.72	6170	CONTRACTUAL SERVICES	\$574.72
REGN	420619	5/10/16	EMERALD COAST VISION AIDS, INC	\$3,563.64	6520	PURCHASES EQUIP UNDER CAP	\$3,385.50
					6410	MATERIALS AND SUPPLIES	\$178.14
REGN	420621	5/10/16	EVANS, ELAINE	\$277.01	6011	TRAVEL	\$243.26
					6013	PER DIEM	\$33.75
REGN	420622	5/10/16	EVERBANK COMMERCIAL FINANCE,	\$171.72	6170	CONTRACTUAL SERVICES	\$171.72
REGN	420623	5/10/16	FOODPLAY PRODUCTIONS	\$27.86	6410	MATERIALS AND SUPPLIES	\$27.86
REGN	420624	5/10/16	FOSHEE, NANCY	\$32.40	6011	TRAVEL	\$32.40
REGN	420625	5/10/16	GOLDEN FLAKE SNACK FOODS	\$1,065.82	6401	FOOD	\$1,065.82
REGN	420626	5/10/16	GORDON, SUSAN C	\$604.80	6170	CONTRACTUAL SERVICES	\$604.80
REGN	420627	5/10/16	GOULD, LISA	\$245.70	6011	TRAVEL	\$245.70
REGN	420628	5/10/16	HARRIS, SANDY	\$264.27	6501	OCCUPATIONAL INJURY	\$264.27
REGN	420629	5/10/16	HATCHER-LANIER, MADERO	\$282.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$282.75
REGN	420630	5/10/16	HAWKINS, THERESA	\$1,094.80	6501	OCCUPATIONAL INJURY	\$1,094.80
REGN	420631	5/10/16	HOLLINGSWORTH, DEBORAH	\$24.00	6011	TRAVEL	\$24.00
REGN	420632	5/10/16	JERNIGAN, JOHN	\$57.24	6011	TRAVEL	\$57.24
REGN	420633	5/10/16	KUDER	\$350.00	6410	MATERIALS AND SUPPLIES	\$350.00
REGN	420634	5/10/16	LEE, TONYA R.	\$238.59	6011	TRAVEL	\$227.34
					6013	PER DIEM	\$11.25
REGN	420635	5/10/16	LEWIS, SANDRA	\$174.42	6011	TRAVEL	\$174.42
REGN	420636	5/10/16	LITTLE, DONTAVIOUS	\$603.85	6011	TRAVEL	\$603.85
REGN	420637	5/10/16	LONG, EDWARD	\$407.70	6011	TRAVEL	\$407.70
REGN	420638	5/10/16	LUNA, JOSE A.	\$1,306.44	6011	TRAVEL	\$1,261.44
					6013	PER DIEM	\$45.00
REGN	420639	5/10/16	MANLEY, OWEN B	\$146.25	6013	PER DIEM	\$146.25
REGN	420640	5/10/16	MARK, MARION	\$575.33	6011	TRAVEL	\$564.08
					6013	PER DIEM	\$11.25
REGN	420641	5/10/16	MAXI-AIDS	\$2,669.94	6410	MATERIALS AND SUPPLIES	\$2,669.94
REGN	420642	5/10/16	MAYFIELD DAIRY FARMS	\$550.22	6401	FOOD	\$550.22
REGN	420643	5/10/16	MOORE MEDICAL	\$134.63	6410	MATERIALS AND SUPPLIES	\$134.63
REGN	420644	5/10/16	MYRICK, DEBORAH	\$288.06	6011	TRAVEL	\$265.56
					6013	PER DIEM	\$22.50
REGN	420645	5/10/16	NEOPOST	\$25.56	6020	POSTAGE	\$18.98
					6140	EQUIPMENT RENTAL	\$4.73
					6410	MATERIALS AND SUPPLIES	\$1.85
REGN	420646	5/10/16	OFFICE DEPOT	\$103.25	6410	MATERIALS AND SUPPLIES	\$103.25
REGN	420647	5/10/16	PANORAMIC RENTAL CORPORATION	\$560.00	6140	EQUIPMENT RENTAL	\$560.00
REGN	420648	5/10/16	PEARCE, YEVETTE	\$11.25	6013	PER DIEM	\$11.25
REGN	420649	5/10/16	PHILLIPS, PHYLLIS D.	\$479.47	6501	OCCUPATIONAL INJURY	\$479.47
REGN	420650	5/10/16	PHONAK, LLC	\$2,434.00	6412	RESALE MATERIALS EHG	\$2,434.00
REGN	420651	5/10/16	PIGGLY WIGGLY	\$676.45	6401	FOOD	\$676.45
REGN	420652	5/10/16	PITNEY BOWES	\$117.00	6140	EQUIPMENT RENTAL	\$117.00
REGN	420653	5/10/16	PRESLEY, SARA	\$230.63	6011	TRAVEL	\$230.63
REGN	420654	5/10/16	PROFESSIONAL APOTHECARY, INC.	\$14.70	6414	MEDICAL SUPPLIES	\$14.70
REGN	420655	5/10/16	REGIONAL PRODUCE DISTRIBUTORS,	\$6,599.80	6401	FOOD	\$6,599.80
REGN	420656	5/10/16	ROBERTS, JENNIFER	\$11.25	6013	PER DIEM	\$11.25
REGN	420657	5/10/16	RODEN, CHARLES	\$16.41	6011	TRAVEL	\$16.41
REGN	420658	5/10/16	SCOTT VISION, INC.	\$2,995.00	6520	PURCHASES EQUIP UNDER CAP	\$2,995.00
REGN	420659	5/10/16	SHAW, KELLY	\$40.13	6011	TRAVEL	\$40.13
REGN	420660	5/10/16	TALLADEGA OFFICE MACHINES	\$57.00	6410	MATERIALS AND SUPPLIES	\$57.00
REGN	420661	5/10/16	TALLADEGA WATER & SEWER BOARD	\$217.11	6095	WATER / SEWER	\$217.11
REGN	420662	5/10/16	THOMAS, JEFFREY B.	\$980.62	6011	TRAVEL	\$980.62
REGN	420663	5/10/16	TRADEMARK EQUIP. CO INC	\$26.36	6410	MATERIALS AND SUPPLIES	\$26.36
REGN	420664	5/10/16	UAB DEPT OF PEDIATRIC	\$1,744.52	6170	CONTRACTUAL SERVICES	\$1,744.52
REGN	420665	5/10/16	UAB EYE CARE	\$1,500.00	6170	CONTRACTUAL SERVICES	\$1,500.00
REGN	420666	5/10/16	WILLIAMS, TAWNEY S.	\$238.14	6011	TRAVEL	\$238.14
REGN	420667	5/10/16	CROSSROADS STRATEGIES	\$6,000.00	6170	CONTRACTUAL SERVICES	\$6,000.00
REGN	420668	5/10/16	FLEETPRIDE, INC.	\$391.54	6110	VEHICLE MAINTENANCE	\$391.54
REGN	420669	5/10/16	INTERSTATE BATTERY SYSTEM	\$848.60	6110	VEHICLE MAINTENANCE	\$848.60
REGN	420670	5/10/16	MARVIN'S	\$268.29	6410	MATERIALS AND SUPPLIES	\$145.07
					6411	RAW MATERIALS PURCHASE EHG	\$123.22
REGN	420671	5/10/16	MIDWAY AUTO PARTS	\$62.01	6110	VEHICLE MAINTENANCE	\$62.01
REGN	420672	5/10/16	O'REILLY AUTOMOTIVE, INC.	\$575.44	6110	VEHICLE MAINTENANCE	\$575.44
REGN	420673	5/10/16	SHERWIN WILLIAMS CO	\$903.62	6410	MATERIALS AND SUPPLIES	\$903.62
REGN	420674	5/10/16	SOUTHERN PIPE & SUPPLY CO.	\$3,365.35	6410	MATERIALS AND SUPPLIES	\$3,365.35
REGN	420675	5/10/16	TALLADEGA AUTO PARTS	\$1,168.53	6110	VEHICLE MAINTENANCE	\$1,168.53
REGN	420676	5/10/16	TALLADEGA ELECTRICAL	\$6,752.72	6410	MATERIALS AND SUPPLIES	\$6,752.72
REGN	420677	5/10/16	TRACTOR SUPPLY CREDIT PLAN	\$479.67	6410	MATERIALS AND SUPPLIES	\$438.38
					6110	VEHICLE MAINTENANCE	\$41.29
REGN	420678	5/10/16	TRANSPORTATION SOUTH	\$1,332.54	6110	VEHICLE MAINTENANCE	\$1,332.54
REGN	420679	5/10/16	WAITES TIRE & SERVICE CENTER	\$100.00	6110	VEHICLE MAINTENANCE	\$100.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	420680	5/11/16	ARNOLD, BRYAN	\$25.37	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$25.37
REGN	420681	5/11/16	BALLOW, COLBY	\$145.03	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.03
REGN	420682	5/11/16	BENNETT, ELIJAH	\$137.70	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$137.70
REGN	420683	5/11/16	BRADFORD, BROOKLYN	\$76.11	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$76.11
REGN	420684	5/11/16	BROWNLEE, LONZO	\$54.39	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$54.39
REGN	420685	5/11/16	CATCHINGS, CRYSTA	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	420686	5/11/16	COLLIER, JEANNIE M	\$60.36	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$60.36
REGN	420687	5/11/16	COOK, MONTAVIOUS	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	420688	5/11/16	CORNELIOUS, JUSTIN	\$134.95	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$134.95
REGN	420689	5/11/16	CRAWFORD, ZACHARY C.	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	420690	5/11/16	DAVIS, JALEESIA	\$101.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.52
REGN	420691	5/11/16	DAVIS, MICHEAL JEROME	\$145.03	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.03
REGN	420692	5/11/16	DONALD, LOUIS	\$61.63	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$61.63
REGN	420693	5/11/16	DUDLEY, KINETRA	\$29.01	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$29.01
REGN	420694	5/11/16	EDWARDS, JAMES	\$148.67	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$148.67
REGN	420695	5/11/16	EMILIANO, LUIS E.	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	420696	5/11/16	FRANCISCO, MODESTO	\$86.99	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$86.99
REGN	420697	5/11/16	FUNES, NADIHESDA	\$44.70	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$44.70
REGN	420698	5/11/16	GODWIN, LINDSEY LEIGH	\$145.03	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.03
REGN	420699	5/11/16	HATCHER-LANIER, MADERO	\$181.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$181.22
REGN	420700	5/11/16	HIGGINS, RAJI	\$29.01	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$29.01
REGN	420701	5/11/16	HILL, DIRRECO	\$271.96	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$271.96
REGN	420702	5/11/16	HUGHES, CHRISTOPHER R	\$271.96	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$271.96
REGN	420703	5/11/16	IRBY, DEON	\$12.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$12.68
REGN	420704	5/11/16	JACKSON, QUINTON	\$82.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$82.22
REGN	420705	5/11/16	JACKSON, ROBERT LEWIS JR.	\$145.03	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.03
REGN	420706	5/11/16	JENKINS, AMBER N	\$16.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$16.32
REGN	420707	5/11/16	KELLY, THOMAS	\$43.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$43.51
REGN	420708	5/11/16	MANCONE, KERED M	\$126.92	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.92
REGN	420709	5/11/16	MARCHBANK, FREDRICK L.	\$228.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$228.32
REGN	420710	5/11/16	McGHEE, TANGIE S.	\$120.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.48
REGN	420711	5/11/16	MINOR, MICHAEL	\$19.94	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$19.94
REGN	420712	5/11/16	NALL, KRISTINE	\$12.08	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$12.08
REGN	420713	5/11/16	NELSON, TONY R	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	420714	5/11/16	PHILLIPS, JEREMY A	\$241.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$241.02
REGN	420715	5/11/16	PORCH, NIKKI M	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	420716	5/11/16	RICHARDSON, DORIA	\$174.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$174.52
REGN	420717	5/11/16	SLEDGE, MICHAEL	\$229.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$229.51
REGN	420718	5/11/16	SPIDELL, SANFACIA	\$175.86	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$175.86
REGN	420719	5/11/16	TRAMMELL, KALON MYLES	\$326.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$326.25
REGN	420720	5/11/16	USHER, CALERIA	\$48.30	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$48.30
REGN	420721	5/11/16	WALKER, JARED MICHAEL	\$130.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.48
REGN	420722	5/11/16	WATERS, TRESHA	\$116.65	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.65
REGN	420723	5/11/16	WHISENANT, MEESHA	\$130.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.50
REGN	420724	5/11/16	WHITTEN, CARRIE	\$96.05	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.05
REGN	420725	5/11/16	WILLIAMS, MARY	\$187.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$187.85
REGN	420726	5/11/16	WILLIAMS, SABRINA	\$117.83	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$117.83
REGN	420727	5/11/16	WILSON, JAVON	\$197.59	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$197.59
REGN	420728	5/12/16	ABRASIVE & FASTENER SUPPLY	\$585.50	6410	MATERIALS AND SUPPLIES	\$437.50
					6411	RAW MATERIALS PURCHASE EHG	\$148.00
REGN	420729	5/12/16	ADAMS, WILLIAM	\$150.00	6011	TRAVEL	\$150.00
REGN	420730	5/12/16	AIBSTORE	\$3,259.36	6410	MATERIALS AND SUPPLIES	\$2,990.17
					6425	CLASSROOM MATERIALS/SUPPLIES	\$269.19
REGN	420731	5/12/16	AL DEPT OF REHAB SERVICES	\$86,386.54	6170	CONTRACTUAL SERVICES	\$86,386.54
REGN	420732	5/12/16	AL MEDICAID AGENCY	\$671.90	6695	MEDICAID ADM COST	\$671.90
REGN	420733	5/12/16	ALABAMA GAS CORPORATION	\$12,925.29	6090	UTILITIES GAS	\$12,925.29
REGN	420734	5/12/16	ALABAMA POWER COMPANY	\$35,692.19	6080	ELECTRICITY	\$35,692.19
REGN	420735	5/12/16	ANDERSON, GLENDA	\$327.51	6011	TRAVEL	\$293.76
					6013	PER DIEM	\$33.75
REGN	420736	5/12/16	AT&T	\$831.96	6040	TELEPHONE	\$831.96
REGN	420737	5/12/16	AT&T	\$935.85	6040	TELEPHONE	\$935.85
REGN	420738	5/12/16	AT&T	\$10,317.78	6040	TELEPHONE	\$10,317.78
REGN	420739	5/12/16	AT&T TELECONFERENCE SERVICES	\$11.53	6040	TELEPHONE	\$11.53
REGN	420740	5/12/16	BERNEY OFFICE SOLUTIONS	\$172.53	6140	EQUIPMENT RENTAL	\$172.53
					6410	MATERIALS AND SUPPLIES	\$0.00
REGN	420741	5/12/16	BERRY, JANE	\$520.56	6011	TRAVEL	\$520.56
REGN	420742	5/12/16	BIRMINGHAM WATER WORKS	\$313.57	6095	WATER / SEWER	\$313.57
REGN	420743	5/12/16	BLAKE, ROBIN	\$334.62	6011	TRAVEL	\$312.12
					6013	PER DIEM	\$22.50
REGN	420744	5/12/16	BRADY, LORI A	\$11.25	6013	PER DIEM	\$11.25
REGN	420745	5/12/16	BREMSS	\$30.00	6410	MATERIALS AND SUPPLIES	\$30.00
REGN	420746	5/12/16	CAMPUS RECOGNITION, INC.	\$10.00	6410	MATERIALS AND SUPPLIES	\$10.00
REGN	420747	5/12/16	CENTURYLINK	\$1,251.88	6040	TELEPHONE	\$1,251.88
REGN	420748	5/12/16	CHATMAN, ANTON	\$30.08	6011	TRAVEL	\$30.08
REGN	420749	5/12/16	CINTAS	\$672.80	6410	MATERIALS AND SUPPLIES	\$672.80
REGN	420750	5/12/16	COCA-COLA BOTTLING COMPANY	\$938.72	6401	FOOD	\$938.72
REGN	420751	5/12/16	COMCAST BUSINESS	\$430.46	6040	TELEPHONE	\$430.46

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	420752	5/12/16	COUSETTE, VALERIE	\$612.00	6011	TRAVEL	\$567.00
					6013	PER DIEM	\$45.00
REGN	420753	5/12/16	CURRY, ELIZABETH	\$557.06	6011	TRAVEL	\$557.06
REGN	420754	5/12/16	DOLL, SUZANNE	\$97.74	6011	TRAVEL	\$97.74
REGN	420755	5/12/16	DOUGLAS, JANE	\$121.50	6011	TRAVEL	\$121.50
REGN	420756	5/12/16	EATMAN, CURTIS	\$564.73	6011	TRAVEL	\$564.73
REGN	420757	5/12/16	EDWARDS, JUDY LAURENCE	\$64.26	6011	TRAVEL	\$64.26
REGN	420758	5/12/16	EMANUEL, RENEE M.	\$609.00	6170	CONTRACTUAL SERVICES	\$609.00
REGN	420759	5/12/16	ESCHENBACH OPTIK OF AMERICA	\$214.29	6410	MATERIALS AND SUPPLIES	\$214.29
REGN	420760	5/12/16	EVERBANK COMMERCIAL FINANCE,	\$273.11	6140	EQUIPMENT RENTAL	\$273.11
REGN	420761	5/12/16	FANNING, JENNIFER	\$204.57	6011	TRAVEL	\$193.32
					6013	PER DIEM	\$11.25
REGN	420762	5/12/16	FLOWERS - HARDINS BAKER, INC.	\$2,003.52	6401	FOOD	\$2,003.52
REGN	420763	5/12/16	GARRETT, JUDY	\$456.84	6011	TRAVEL	\$456.84
REGN	420764	5/12/16	GRIFFIN, HEATHER	\$120.09	6011	TRAVEL	\$120.09
REGN	420765	5/12/16	HAMLETT, RAVEN	\$40.83	6011	TRAVEL	\$40.83
REGN	420766	5/12/16	HARRIS, CHUCK	\$146.25	6013	PER DIEM	\$146.25
REGN	420767	5/12/16	HAWKINS, SHELBY	\$125.73	6011	TRAVEL	\$114.48
					6013	PER DIEM	\$11.25
REGN	420768	5/12/16	HAYES, NANCY	\$506.46	6011	TRAVEL	\$465.21
					6013	PER DIEM	\$41.25
REGN	420769	5/12/16	HERREN, KIM	\$549.00	6011	TRAVEL	\$526.50
					6013	PER DIEM	\$22.50
REGN	420770	5/12/16	HOBART CORPORATION	\$2,186.81	6170	CONTRACTUAL SERVICES	\$2,186.81
REGN	420771	5/12/16	HUBBARD, AMBER STINSON	\$983.90	6011	TRAVEL	\$938.90
					6013	PER DIEM	\$45.00
REGN	420772	5/12/16	INDEPENDENT LIVING AIDS, INC.	\$36.45	6410	MATERIALS AND SUPPLIES	\$36.45
REGN	420773	5/12/16	JACKSON, RHONDA	\$11.25	6013	PER DIEM	\$11.25
REGN	420774	5/12/16	JAMES, SYLVESTER	\$65.00	6401	FOOD	\$65.00
REGN	420775	5/12/16	JAMES, SYLVESTER	\$65.00	6401	FOOD	\$65.00
REGN	420776	5/12/16	KLINE, ROBERT J.	\$76.38	6011	TRAVEL	\$65.13
					6013	PER DIEM	\$11.25
REGN	420777	5/12/16	KYOCERA DOCUMENT SOLUTIONS	\$347.34	6410	MATERIALS AND SUPPLIES	\$315.69
					6170	CONTRACTUAL SERVICES	\$31.65
REGN	420778	5/12/16	KYOCERA DOCUMENT	\$143.95	6410	MATERIALS AND SUPPLIES	\$143.95
REGN	420779	5/12/16	MANN, SYLVIA	\$11.02	6011	TRAVEL	\$11.02
REGN	420780	5/12/16	MARTIN, PATRICIA	\$29.73	6011	TRAVEL	\$29.73
REGN	420781	5/12/16	MATTINGLY LOW VISION, INC	\$508.95	6410	MATERIALS AND SUPPLIES	\$508.95
REGN	420782	5/12/16	MOBILE AREA WATER & SEWER	\$316.19	6095	WATER / SEWER	\$316.19
REGN	420783	5/12/16	MOBILE GAS	\$29.43	6090	UTILITIES GAS	\$29.43
REGN	420784	5/12/16	MOORE, DONNA B	\$524.25	6011	TRAVEL	\$310.50
					6013	PER DIEM	\$213.75
REGN	420785	5/12/16	MORAN, JILL	\$195.08	6011	TRAVEL	\$195.08
REGN	420786	5/12/16	NIXON, JAMES(DOUG)	\$628.26	6011	TRAVEL	\$605.76
					6013	PER DIEM	\$22.50
REGN	420787	5/12/16	NOBLITT, TAMMY	\$333.34	6011	TRAVEL	\$333.34
REGN	420788	5/12/16	O'MALLEY, VICKI	\$100.98	6011	TRAVEL	\$100.98
REGN	420789	5/12/16	OPPORTUNITY CENTER	\$434.40	6410	MATERIALS AND SUPPLIES	\$434.40
REGN	420790	5/12/16	OWENS, LAURA A.	\$395.73	6011	TRAVEL	\$384.48
					6013	PER DIEM	\$11.25
REGN	420791	5/12/16	PATTERSON, JEANNE S.	\$161.65	6011	TRAVEL	\$161.65
REGN	420792	5/12/16	PAULSON, PAMELA	\$142.56	6011	TRAVEL	\$142.56
REGN	420793	5/12/16	PERKINS, ROBERT L.	\$285.90	6011	TRAVEL	\$263.40
					6013	PER DIEM	\$22.50
REGN	420794	5/12/16	PETTWAY, COURTNEY	\$403.56	6011	TRAVEL	\$358.56
					6013	PER DIEM	\$45.00
REGN	420795	5/12/16	POSTON, JOEY	\$7.78	6011	TRAVEL	\$7.78
REGN	420796	5/12/16	ROBIN IRWIN PHYSICAL THERAPY	\$1,649.76	6170	CONTRACTUAL SERVICES	\$1,649.76
REGN	420798	5/12/16	ROOP, JAMIE	\$77.23	6011	TRAVEL	\$77.23
REGN	420799	5/12/16	SANCHEZ, DEBBIE	\$499.32	6011	TRAVEL	\$476.82
					6013	PER DIEM	\$22.50
REGN	420800	5/12/16	SANDERSON, MARIA L	\$1,539.58	6170	CONTRACTUAL SERVICES	\$1,539.58
REGN	420801	5/12/16	SASSER, CELENI	\$397.32	6011	TRAVEL	\$247.32
					6013	PER DIEM	\$150.00
REGN	420802	5/12/16	SHIRLEY, DIANE L.	\$274.86	6011	TRAVEL	\$274.86
REGN	420803	5/12/16	SKENE, ROD	\$725.00	6011	TRAVEL	\$725.00
REGN	420804	5/12/16	SMITH, KAREN	\$185.13	6011	TRAVEL	\$173.88
					6013	PER DIEM	\$11.25
REGN	420805	5/12/16	SOUTHERN LINC	\$2,373.60	6040	TELEPHONE	\$2,373.60
REGN	420806	5/12/16	SPEECH CARE INC	\$4,067.72	6170	CONTRACTUAL SERVICES	\$4,067.72
REGN	420807	5/12/16	STOVALL, DEBORAH	\$6.16	6011	TRAVEL	\$6.16
REGN	420808	5/12/16	STROUD, WANDA	\$1,558.35	6011	TRAVEL	\$1,524.60
					6013	PER DIEM	\$33.75
REGN	420809	5/12/16	TALLADEGA WATER & SEWER BOARD	\$15,926.18	6095	WATER / SEWER	\$15,926.18
REGN	420810	5/12/16	TAYLOR, DEBORAH M.	\$106.38	6011	TRAVEL	\$106.38
REGN	420811	5/12/16	THAMES, ROBIN K	\$1,110.12	6170	CONTRACTUAL SERVICES	\$1,110.12
REGN	420812	5/12/16	THOMAS, CARLA	\$537.18	6011	TRAVEL	\$503.43

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
					6013	PER DIEM	\$33.75
REGN	420813	5/12/16	TUCKER, KELLY A	\$1,171.41	6170	CONTRACTUAL SERVICES	\$1,171.41
REGN	420814	5/12/16	TURNEY, KRISTA	\$1,142.14	6170	CONTRACTUAL SERVICES	\$1,142.14
REGN	420815	5/12/16	TUSCUMBIA UTILITIES DEPARTMENT	\$640.00	6080	ELECTRICITY	\$559.88
					6095	WATER / SEWER	\$80.12
REGN	420816	5/12/16	TYNES, LISA	\$83.16	6011	TRAVEL	\$83.16
REGN	420817	5/12/16	VALERO, VERONICA G.	\$781.40	6170	CONTRACTUAL SERVICES	\$781.40
REGN	420818	5/12/16	VERIZON WIRELESS	\$663.09	6040	TELEPHONE	\$663.09
REGN	420819	5/12/16	VINES, TERESA	\$583.65	6011	TRAVEL	\$572.40
					6013	PER DIEM	\$11.25
REGN	420820	5/12/16	WASHINGTON, MARCUS	\$510.72	6011	TRAVEL	\$510.72
REGN	420821	5/12/16	WEST ALABAMA REGIONAL	\$200.00	6410	MATERIALS AND SUPPLIES	\$200.00
REGN	420824	5/12/16	WILLIS, SUZANNE	\$930.86	6011	TRAVEL	\$930.86
REGN	420825	5/12/16	WIREGRASS ELECTRIC COOPERATIVE	\$335.00	6080	ELECTRICITY	\$335.00
REGN	420826	5/12/16	YOUNG, SUSAN	\$1,134.47	6011	TRAVEL	\$1,078.22
					6013	PER DIEM	\$56.25
REGN	420827	5/12/16	A1 SIGNS, GRAPHICS & TROPHIES	\$20.00	6410	MATERIALS AND SUPPLIES	\$20.00
REGN	420828	5/12/16	ACE HARDWARE & SUPPLY	\$3,001.82	6410	MATERIALS AND SUPPLIES	\$2,639.58
					6110	VEHICLE MAINTENANCE	\$225.32
					6411	RAW MATERIALS PURCHASE EHG	\$136.92
REGN	420829	5/12/16	ALPHA CARD SYSTEMS	\$205.06	6410	MATERIALS AND SUPPLIES	\$205.06
REGN	420830	5/12/16	ART DEPARTMENT	\$95.00	6170	CONTRACTUAL SERVICES	\$95.00
REGN	420831	5/12/16	CHILTON LAWN CARE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	420833	5/12/16	DEMCO INC.	\$188.91	6425	CLASSROOM MATERIALS/SUPPLIES	\$188.91
REGN	420834	5/12/16	DUXBURY SYSTEMS, INC	\$620.00	6520	PURCHASES EQUIP UNDER CAP	\$620.00
REGN	420835	5/12/16	EMERALD COAST VISION AIDS, INC	\$614.00	6520	PURCHASES EQUIP UNDER CAP	\$614.00
REGN	420836	5/12/16	EVERBANK COMMERCIAL FINANCE,	\$240.55	6140	EQUIPMENT RENTAL	\$240.55
REGN	420837	5/12/16	EXTERMCO PEST CONTROL	\$1,782.99	6170	CONTRACTUAL SERVICES	\$1,632.99
					6410	MATERIALS AND SUPPLIES	\$150.00
REGN	420838	5/12/16	FASTENAL COMPANY	\$204.36	6110	VEHICLE MAINTENANCE	\$204.36
REGN	420839	5/12/16	FOWLER, WYATT	\$400.00	6060	REPAIRS AND MAINT	\$400.00
REGN	420840	5/12/16	HARRIS COMPUTER SYSTEMS	\$1,164.10	6170	CONTRACTUAL SERVICES	\$1,164.10
REGN	420841	5/12/16	HI-LINE ELECTRIC, INC.	\$574.17	6110	VEHICLE MAINTENANCE	\$574.17
REGN	420842	5/12/16	McGRIFF COMMERCIAL BIRMINGHAM	\$1,866.22	6110	VEHICLE MAINTENANCE	\$1,866.22
REGN	420843	5/12/16	MCM ELECTRONICS	\$203.88	6410	MATERIALS AND SUPPLIES	\$203.88
REGN	420844	5/12/16	MR. DAN'S PLUMBING	\$1,200.00	6410	MATERIALS AND SUPPLIES	\$1,200.00
REGN	420845	5/12/16	ON-LINE INFORMATION SERVICE,	\$150.00	6170	CONTRACTUAL SERVICES	\$150.00
REGN	420847	5/12/16	REPUBLIC SERVICES	\$77.94	6170	CONTRACTUAL SERVICES	\$77.94
REGN	420848	5/12/16	SEATING, INC.	\$488.06	6410	MATERIALS AND SUPPLIES	\$488.06
REGN	420849	5/12/16	SJ, LLC	\$499.58	6110	VEHICLE MAINTENANCE	\$499.58
REGN	420850	5/12/16	STATE CHEMICAL MFG. CO.	\$1,257.00	6410	MATERIALS AND SUPPLIES	\$1,257.00
REGN	420851	5/12/16	SYSCO FOOD SERVICES OF	\$5,089.35	6401	FOOD	\$1,145.28
					6410	MATERIALS AND SUPPLIES	\$48.54
REGN	420852	5/12/16	TALLATRON, INC	\$653.00	6410	MATERIALS AND SUPPLIES	\$653.00
REGN	420853	5/12/16	TAYLOR RENTAL	\$25.72	6410	MATERIALS AND SUPPLIES	\$25.72
REGN	420854	5/12/16	TERMINIX INTERNATIONAL	\$40.00	6170	CONTRACTUAL SERVICES	\$40.00
REGN	420855	5/12/16	TONY SERRA FORD, INC.	\$284.98	6110	VEHICLE MAINTENANCE	\$284.98
REGN	420856	5/12/16	TRUCKWORX/BUSWORX	\$226.84	6110	VEHICLE MAINTENANCE	\$226.84
REGN	420857	5/12/16	TRUGREEN PROCESSING CENTER	\$158.90	6410	MATERIALS AND SUPPLIES	\$158.90
REGN	420858	5/12/16	VITAL RECORDS CONTROL OF AL	\$966.00	6170	CONTRACTUAL SERVICES	\$966.00
REGN	420859	5/12/16	WALMART COMMUNITY	\$5,536.86	6410	MATERIALS AND SUPPLIES	\$3,871.75
					6425	CLASSROOM MATERIALS/SUPPLIES	\$1,177.16
					6401	FOOD	\$300.07
REGN	420860	5/17/16	ACADEMIC THERAPY PUBLICATIONS	\$88.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$88.00
REGN	420861	5/17/16	AIBSTORE	\$7,030.43	6410	MATERIALS AND SUPPLIES	\$1,908.64
					6425	CLASSROOM MATERIALS/SUPPLIES	\$587.01
REGN	420862	5/17/16	AIRGAS SOUTH, INC.	\$18.91	6410	MATERIALS AND SUPPLIES	\$18.91
REGN	420863	5/17/16	ANDICO, INC	\$550.00	6410	MATERIALS AND SUPPLIES	\$550.00
REGN	420864	5/17/16	CDW GOVERNMENT	\$1,230.74	6525	COMPUTER EQUIPMENT NON CAPITAL	\$1,230.74
REGN	420865	5/17/16	CENGAGE LEARNING	\$38.98	6413	TEXTBOOKS	\$38.98
REGN	420866	5/17/16	CINTAS	\$404.90	6170	CONTRACTUAL SERVICES	\$369.32
					6410	MATERIALS AND SUPPLIES	\$35.58
REGN	420867	5/17/16	CONSOLIDATED PUBLISHING CO	\$20.50	6640	ADVERTISING	\$20.50
REGN	420868	5/17/16	CUSTOM PIZZA	\$100.00	6401	FOOD	\$100.00
REGN	420869	5/17/16	DAWN SIGN PRESS	\$89.12	6410	MATERIALS AND SUPPLIES	\$89.12
REGN	420870	5/17/16	DESIGN SCIENCE, INC.	\$114.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$114.00
REGN	420871	5/17/16	GAINES, GAINES & RASCO, P.C.	\$303.25	6175	LEGAL FEES	\$303.25
REGN	420872	5/17/16	GODWIN LANDSCAPE & EQUIPMENT	\$334.00	6170	CONTRACTUAL SERVICES	\$334.00
REGN	420873	5/17/16	HARDWOODS, INC. OF ALABAMA	\$697.00	6410	MATERIALS AND SUPPLIES	\$697.00
REGN	420874	5/17/16	HAZELWOOD'S GREENHOUSES &	\$1,578.50	6410	MATERIALS AND SUPPLIES	\$1,578.50
REGN	420876	5/17/16	HOLIDAY INN EXPRESS & SUITES	\$85.00	6011	TRAVEL	\$85.00
REGN	420877	5/17/16	HOME DEPOT CREDIT SERVICES	\$2,065.90	6410	MATERIALS AND SUPPLIES	\$2,065.90
REGN	420878	5/17/16	J-R AIR COOLED ENGINES II	\$179.80	6410	MATERIALS AND SUPPLIES	\$179.80
REGN	420879	5/17/16	JONES-MCLEOD, INC	\$191.01	6410	MATERIALS AND SUPPLIES	\$191.01
REGN	420880	5/17/16	KYOCERA DOCUMENT SOLUTIONS	\$1,406.06	6410	MATERIALS AND SUPPLIES	\$763.58
					6170	CONTRACTUAL SERVICES	\$333.48
					6140	EQUIPMENT RENTAL	\$309.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	420881	5/17/16	LIBRARY REPRODUCTION SERVICE	\$416.00	6413	TEXTBOOKS	\$416.00
REGN	420882	5/17/16	MAIL FINANCE	\$233.25	6140	EQUIPMENT RENTAL	\$233.25
REGN	420884	5/17/16	OSCI BRAILLE PROGRAM	\$2,950.00	6413	TEXTBOOKS	\$2,950.00
REGN	420885	5/17/16	RED DIAMOND INC.	\$3,441.83	6401	FOOD	\$298.59
REGN	420886	5/17/16	REDD PEST CONTROL COMPANY	\$85.17	6170	CONTRACTUAL SERVICES	\$85.17
REGN	420887	5/17/16	REFRIGERATION HARDWARE SUPPLY	\$677.08	6410	MATERIALS AND SUPPLIES	\$677.08
REGN	420888	5/17/16	SILVER QUILL, LLC	\$192.00	6413	TEXTBOOKS	\$192.00
REGN	420889	5/17/16	STEPHENS CARPET	\$3,212.77	6170	CONTRACTUAL SERVICES	\$2,177.57
					6410	MATERIALS AND SUPPLIES	\$1,035.20
REGN	420890	5/17/16	SUNBELT TURF FARM	\$1,391.00	6410	MATERIALS AND SUPPLIES	\$1,391.00
REGN	420891	5/17/16	SYSCO FOOD SERVICES OF	\$4,045.00	6401	FOOD	\$2,569.16
					6410	MATERIALS AND SUPPLIES	\$105.26
REGN	420892	5/17/16	TALLADEGA INTERNATIONAL	\$138.00	6410	MATERIALS AND SUPPLIES	\$138.00
REGN	420893	5/17/16	TAYLOR RENTAL	\$108.96	6410	MATERIALS AND SUPPLIES	\$108.96
REGN	420894	5/17/16	THE GREEN BLADE LAWN SERVICE	\$396.55	6170	CONTRACTUAL SERVICES	\$396.55
REGN	420895	5/17/16	THE PRINT SHOP, INC.	\$475.00	6050	PRINTING & PUB	\$475.00
REGN	420896	5/17/16	UNITED PARCEL SERVICE	\$35.97	6020	POSTAGE	\$35.97
REGN	420898	5/17/16	WASTE CORPORATION OF ALABAMA	\$461.50	6170	CONTRACTUAL SERVICES	\$461.50
REGN	420899	5/17/16	WEATHERTECH/TOTALINE	\$56.54	6410	MATERIALS AND SUPPLIES	\$56.54
REGN	420900	5/17/16	WITTICHER SUPPLY COMPANY	\$3,018.80	6410	MATERIALS AND SUPPLIES	\$3,018.80
REGN	420901	5/17/16	WOOD-FRUITTICHER GROCERY	\$41.70	6402	USDA COMMODITIES	\$41.70
REGN	420902	5/17/16	WEX BANK	\$1,222.04	6111	GAS VEHICLE	\$913.52
					6011	TRAVEL	\$332.16
REGN	420904	5/17/16	ACT	\$50.75	6410	MATERIALS AND SUPPLIES	\$50.75
REGN	420905	5/17/16	AIBSTORE	\$2,926.30	6410	MATERIALS AND SUPPLIES	\$2,766.18
					6425	CLASSROOM MATERIALS/SUPPLIES	\$160.12
REGN	420906	5/17/16	ALABAMA GAS CORPORATION	\$97.75	6090	UTILITIES GAS	\$97.75
REGN	420907	5/17/16	ALABAMA POWER COMPANY	\$3,813.51	6080	ELECTRICITY	\$3,813.51
REGN	420908	5/17/16	ARMSTRONG, KAREN	\$19.25	6013	PER DIEM	\$11.25
					6011	TRAVEL	\$8.00
REGN	420909	5/17/16	AT&T	\$270.36	6040	TELEPHONE	\$270.36
REGN	420910	5/17/16	AT&T MOBILITY	\$6,351.39	6040	TELEPHONE	\$6,351.39
REGN	420911	5/17/16	AT&T TELECONFERENCE SERVICES	\$248.89	6040	TELEPHONE	\$248.89
REGN	420912	5/17/16	BOLLENDORF, LESLEY	\$586.20	6011	TRAVEL	\$586.20
REGN	420913	5/17/16	CARF INTERNATIONAL	\$19,560.00	6170	CONTRACTUAL SERVICES	\$19,560.00
REGN	420914	5/17/16	CASPERSON, THOMAS A.	\$33.75	6013	PER DIEM	\$33.75
REGN	420915	5/17/16	CASS, NETHERLAND G.	\$22.50	6013	PER DIEM	\$22.50
REGN	420916	5/17/16	CENGAGE LEARNING	\$479.65	6410	MATERIALS AND SUPPLIES	\$479.65
REGN	420917	5/17/16	CITY OF DOTHAN UTILITY	\$52.62	6095	WATER / SEWER	\$52.62
REGN	420918	5/17/16	COMCAST BUSINESS	\$210.41	6040	TELEPHONE	\$210.41
REGN	420919	5/17/16	COOSA VALLEY ELECTRIC CO-OP	\$1,290.55	6080	ELECTRICITY	\$1,290.55
REGN	420920	5/17/16	COOSA VALLEY PROPANE	\$58.20	6411	RAW MATERIALS PURCHASE EHG	\$58.20
REGN	420921	5/17/16	CUMBEST, BOBBY	\$22.50	6013	PER DIEM	\$22.50
REGN	420922	5/17/16	CUNNINGHAM, TINA	\$22.50	6013	PER DIEM	\$22.50
REGN	420923	5/17/16	DARBY, KENNETH R.	\$56.25	6013	PER DIEM	\$56.25
REGN	420924	5/17/16	DUNNAM, TERESA	\$56.75	6020	POSTAGE	\$56.75
REGN	420925	5/17/16	EARTHLINK BUSINESS	\$71.59	6040	TELEPHONE	\$71.59
REGN	420926	5/17/16	ELWOOD STAFFING SERVICES, INC.	\$718.40	6170	CONTRACTUAL SERVICES	\$718.40
REGN	420927	5/17/16	FANNIN, JIM	\$60.00	6013	PER DIEM	\$60.00
REGN	420928	5/17/16	FIRST BANK OF ALABAMA	\$240.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$240.00
REGN	420929	5/17/16	GRIFFIN, ALICIA	\$11.25	6013	PER DIEM	\$11.25
REGN	420930	5/17/16	GRIFFIN, SHAFFER	\$11.25	6013	PER DIEM	\$11.25
REGN	420931	5/17/16	HARRIS COMMUNICATIONS	\$438.88	6520	PURCHASES EQUIP UNDER CAP	\$438.88
REGN	420932	5/17/16	HAYNES, TROY	\$59.46	6401	FOOD	\$59.46
REGN	420933	5/17/16	HENRY SCHEIN	\$135.90	6410	MATERIALS AND SUPPLIES	\$135.90
REGN	420934	5/17/16	HPSO	\$478.00	6160	INSURANCE & BONDING	\$478.00
REGN	420935	5/17/16	JERNIGAN, JOHN	\$76.59	6011	TRAVEL	\$65.34
					6013	PER DIEM	\$11.25
REGN	420936	5/17/16	JONES, PATRICIA	\$22.50	6013	PER DIEM	\$22.50
REGN	420937	5/17/16	LEE, PATRICIA	\$242.88	6011	TRAVEL	\$242.88
REGN	420938	5/17/16	LIZIK, MICHELLE	\$60.00	6013	PER DIEM	\$60.00
REGN	420939	5/17/16	MARTIN, JERRY	\$136.20	6011	TRAVEL	\$136.20
REGN	420940	5/17/16	McCONATHA, SARA	\$266.50	6401	FOOD	\$266.50
REGN	420941	5/17/16	McCRARY, SUSAN	\$22.50	6013	PER DIEM	\$22.50
REGN	420942	5/17/16	NOBLITT, TAMMY	\$331.61	6011	TRAVEL	\$331.61
REGN	420943	5/17/16	nSIDE, INC.	\$5,000.00	6170	CONTRACTUAL SERVICES	\$5,000.00
REGN	420944	5/17/16	ROBINSON, ANTHONY	\$447.84	6011	TRAVEL	\$402.84
					6013	PER DIEM	\$45.00
REGN	420945	5/17/16	SMITH, LORIA	\$11.25	6013	PER DIEM	\$11.25
REGN	420946	5/17/16	STEPHENS, CASSANDRA	\$216.90	6011	TRAVEL	\$194.40
					6013	PER DIEM	\$22.50
REGN	420947	5/17/16	STOREY, ANNIE L	\$60.00	6013	PER DIEM	\$60.00
REGN	420948	5/17/16	SULLIVAN, STEVE	\$450.00	6011	TRAVEL	\$450.00
REGN	420950	5/17/16	THE HAPPY CATERING COMPANY	\$3,997.50	6170	CONTRACTUAL SERVICES	\$3,997.50
REGN	420951	5/17/16	THEISS, CHRISTIAN CONRAD W	\$173.90	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$173.90
REGN	420952	5/17/16	THOMAS, JEFFREY B.	\$526.38	6011	TRAVEL	\$526.38
REGN	420953	5/17/16	TROTTER, KATIE	\$60.00	6013	PER DIEM	\$60.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	420954	5/17/16	TUSCALOOSA, CITY OF	\$16.25	6095	WATER / SEWER	\$16.25
REGN	420955	5/17/16	TYSON, CEDRIC	\$230.00	6410	MATERIALS AND SUPPLIES	\$230.00
REGN	420956	5/17/16	UNIVERSITY OF ALABAMA	\$130.00	6011	TRAVEL	\$130.00
REGN	420957	5/17/16	VERIZON WIRELESS	\$310.02	6040	TELEPHONE	\$310.02
REGN	420958	5/17/16	WATER WORKS & SEWER BD	\$29.39	6090	UTILITIES GAS	\$29.39
REGN	420959	5/17/16	WEST, DOLLIE	\$60.00	6013	PER DIEM	\$60.00
REGN	420960	5/17/16	WILSON, SUSAN	\$60.00	6013	PER DIEM	\$60.00
REGN	420961	5/19/16	AIBSTORE	\$1,673.11	6410	MATERIALS AND SUPPLIES	\$1,175.73
					6425	CLASSROOM MATERIALS/SUPPLIES	\$284.37
					6525	COMPUTER EQUIPMENT NON CAPITAL	\$213.01
REGN	420962	5/19/16	AIRGAS SOUTH, INC.	\$76.90	6140	EQUIPMENT RENTAL	\$76.90
REGN	420963	5/19/16	ANDERSON, GLENDA	\$245.34	6011	TRAVEL	\$200.34
					6013	PER DIEM	\$45.00
REGN	420964	5/19/16	BERNEY OFFICE SOLUTIONS	\$78.49	6140	EQUIPMENT RENTAL	\$69.93
					6410	MATERIALS AND SUPPLIES	\$8.56
REGN	420965	5/19/16	BRADFORD SOFTWARE & LICENSING	\$1,001.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$1,001.00
REGN	420966	5/19/16	BROWN, JASON S	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	420967	5/19/16	BURROW LIBRARY SERVICES	\$3,348.37	6413	TEXTBOOKS	\$3,348.37
REGN	420968	5/19/16	BUTLER, KENNETH	\$420.00	6170	CONTRACTUAL SERVICES	\$420.00
REGN	420969	5/19/16	CANNON, RYAN CHASE	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	420970	5/19/16	CDW GOVERNMENT	\$7,584.56	6520	PURCHASES EQUIP UNDER CAP	\$7,584.56
REGN	420971	5/19/16	CHARTER COMMUNICATIONS	\$1,288.90	6170	CONTRACTUAL SERVICES	\$1,288.90
REGN	420972	5/19/16	CROW, ALVIS JR	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	420973	5/19/16	DEAN, KERRY	\$720.05	6011	TRAVEL	\$607.55
					6013	PER DIEM	\$112.50
REGN	420975	5/19/16	DITTO, SHARON	\$19.44	6011	TRAVEL	\$19.44
REGN	420976	5/19/16	ELLIS MANUFACTURING COMPANY	\$288.75	6410	MATERIALS AND SUPPLIES	\$288.75
REGN	420977	5/19/16	ELWOOD STAFFING SERVICES, INC.	\$718.40	6170	CONTRACTUAL SERVICES	\$718.40
REGN	420978	5/19/16	EMANUEL, RENEE M.	\$975.42	6170	CONTRACTUAL SERVICES	\$975.42
REGN	420979	5/19/16	ESCHENBACH OPTIK OF AMERICA	\$324.31	6410	MATERIALS AND SUPPLIES	\$324.31
REGN	420980	5/19/16	EVANS, TEKOKA	\$190.81	6011	TRAVEL	\$190.81
REGN	420981	5/19/16	EVERBANK COMMERCIAL FINANCE,	\$385.60	6140	EQUIPMENT RENTAL	\$385.60
REGN	420982	5/19/16	EVERBANK COMMERCIAL FINANCE,	\$184.58	6140	EQUIPMENT RENTAL	\$184.58
REGN	420983	5/19/16	EVERBANK COMMERCIAL FINANCE,	\$323.70	6140	EQUIPMENT RENTAL	\$323.70
REGN	420984	5/19/16	FALLETTA, ALAN S	\$254.88	6011	TRAVEL	\$254.88
REGN	420985	5/19/16	FIRST BANK OF ALABAMA	\$291.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$291.00
REGN	420986	5/19/16	FIRST BANK OF ALABAMA	\$82.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$82.00
REGN	420987	5/19/16	FIRST BANK OF ALABAMA	\$377.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$377.00
REGN	420988	5/19/16	GASKIN, TIMOTHY E.	\$1,157.46	6011	TRAVEL	\$1,067.46
					6013	PER DIEM	\$90.00
REGN	420989	5/19/16	GILMORE, WILLIAM M	\$600.00	6170	CONTRACTUAL SERVICES	\$600.00
REGN	420990	5/19/16	GOODGAME WELDING COMPANY, INC.	\$315.00	6170	CONTRACTUAL SERVICES	\$315.00
REGN	420991	5/19/16	GOPHER SPORT	\$237.27	6425	CLASSROOM MATERIALS/SUPPLIES	\$237.27
REGN	420992	5/19/16	HANDWRITING WITHOUT TEARS	\$132.00	6410	MATERIALS AND SUPPLIES	\$132.00
REGN	420993	5/19/16	HARRIS, SANDY	\$16.24	6011	TRAVEL	\$16.24
REGN	420994	5/19/16	HAUN, DAVID EUGENE	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	420995	5/19/16	HAYES, CLIFFORD NEAL	\$480.00	6170	CONTRACTUAL SERVICES	\$480.00
REGN	420996	5/19/16	HOCK, JEREMIAH	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	420997	5/19/16	HOLBROOK, DR. WILLIAM	\$1,200.00	6170	CONTRACTUAL SERVICES	\$1,200.00
REGN	420998	5/19/16	HOLIDAY INN EXPRESS & SUITES	\$170.00	6680	OTHER EXPENSES	\$170.00
REGN	420999	5/19/16	JONES, JAMES M	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	421000	5/19/16	KYOCERA DOCUMENT SOLUTIONS	\$133.93	6410	MATERIALS AND SUPPLIES	\$133.93
REGN	421001	5/19/16	LABCORP	\$125.00	6170	CONTRACTUAL SERVICES	\$125.00
REGN	421002	5/19/16	LACKEY, ANNA M	\$212.85	6011	TRAVEL	\$156.60
					6013	PER DIEM	\$56.25
REGN	421003	5/19/16	M&N LANGUAGES SERVICES	\$138.42	6170	CONTRACTUAL SERVICES	\$138.42
REGN	421004	5/19/16	MAXI-AIDS	\$1,186.14	6410	MATERIALS AND SUPPLIES	\$1,186.14
REGN	421005	5/19/16	MEDLEY, JIMMY	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	421006	5/19/16	MENIFEE, ALICIA GIBBS	\$313.44	6170	CONTRACTUAL SERVICES	\$313.44
REGN	421007	5/19/16	MILLER, BRETT	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	421008	5/19/16	MOORE MEDICAL	\$102.50	6414	MEDICAL SUPPLIES	\$102.50
REGN	421009	5/19/16	NEAL RODGERS TEXTILES DIST.,	\$262.00	6410	MATERIALS AND SUPPLIES	\$262.00
REGN	421010	5/19/16	NIXON, JAMES(DOUG)	\$287.10	6011	TRAVEL	\$264.60
					6013	PER DIEM	\$22.50
REGN	421011	5/19/16	OPPORTUNITY CENTER	\$275.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$275.00
REGN	421012	5/19/16	OSBORN BROTHERS, INC.	\$2,396.07	6401	FOOD	\$139.20
REGN	421013	5/19/16	OVER THE MOUNTAIN	\$5,434.00	6170	CONTRACTUAL SERVICES	\$5,434.00
REGN	421014	5/19/16	PEREZ, BIANCA	\$2.75	6011	TRAVEL	\$2.75
REGN	421015	5/19/16	PITNEY BOWES PURCHASE POWER	\$4,041.98	6020	POSTAGE	\$4,041.98
REGN	421016	5/19/16	PITTS, LAUREN	\$160.00	6170	CONTRACTUAL SERVICES	\$160.00
REGN	421017	5/19/16	ROBERSON, JASPER	\$16.24	6011	TRAVEL	\$16.24
REGN	421018	5/19/16	SANDERSON, MARIA L	\$460.42	6170	CONTRACTUAL SERVICES	\$460.42
REGN	421019	5/19/16	STAR INSULATION, INC.	\$1,050.00	6410	MATERIALS AND SUPPLIES	\$1,050.00
REGN	421020	5/19/16	STARKEY LABORATORIES	\$464.82	6412	RESALE MATERIALS EHG	\$464.82
REGN	421021	5/19/16	SUPPLY WORKS	\$31.88	6410	MATERIALS AND SUPPLIES	\$31.88
REGN	421022	5/19/16	SYSCO FOOD SERVICES OF	\$24.69	6401	FOOD	\$24.69
REGN	421023	5/19/16	TALLADEGA INTERNATIONAL	\$62.85	6410	MATERIALS AND SUPPLIES	\$62.85

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REGN	421024	5/19/16	TOMMIE, GLENN	\$711.09	6011	TRAVEL	\$632.34
					6013	PER DIEM	\$78.75
REGN	421025	5/19/16	TURENNE PHARMEDCO, INC.	\$1,005.20	6170	CONTRACTUAL SERVICES	\$1,000.00
					6414	MEDICAL SUPPLIES	\$5.20
REGN	421026	5/19/16	TWO MAIDS & A MOP	\$325.00	6170	CONTRACTUAL SERVICES	\$325.00
REGN	421027	5/19/16	TYSON, CEDRIC	\$422.16	6011	TRAVEL	\$422.16
REGN	421028	5/19/16	UAB DEPT OF PEDIATRIC	\$677.44	6170	CONTRACTUAL SERVICES	\$677.44
REGN	421029	5/19/16	UNITED PARCEL SERVICE	\$50.82	6020	POSTAGE	\$36.32
					6680	OTHER EXPENSES	\$14.50
REGN	421030	5/19/16	WEST, JOSA	\$29.50	6013	PER DIEM	\$22.50
					6011	TRAVEL	\$7.00
REGN	421031	5/19/16	WHITE, MELISSA	\$2,084.94	6170	CONTRACTUAL SERVICES	\$2,084.94
REGN	421032	5/19/16	WILLIS, DEMARCO MAURICE	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	421033	5/19/16	WILLIS, SUZANNE	\$412.79	6011	TRAVEL	\$412.79
REGN	421034	5/19/16	WILSON, JEREMY	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	421035	5/24/16	ADVENTURE PEDIATRIC THERAPY	\$1,913.32	6170	CONTRACTUAL SERVICES	\$1,913.32
REGN	421036	5/24/16	AIDBF REIMBURSE	\$182.46	6410	MATERIALS AND SUPPLIES	\$182.46
REGN	421037	5/24/16	ALABAMA POWER COMPANY	\$34,446.03	6080	ELECTRICITY	\$34,446.03
REGN	421038	5/24/16	ALABAMA REGISTRY OF	\$570.00	6011	TRAVEL	\$570.00
REGN	421039	5/24/16	ALABAMA REGISTRY OF	\$50.00	6011	TRAVEL	\$50.00
REGN	421040	5/24/16	ALL FOR CHILDREN, LLC	\$603.09	6170	CONTRACTUAL SERVICES	\$603.09
REGN	421041	5/24/16	AMAZON	\$1,588.81	6410	MATERIALS AND SUPPLIES	\$1,232.51
					6425	CLASSROOM MATERIALS/SUPPLIES	\$208.28
					6413	TEXTBOOKS	\$99.02
					6110	VEHICLE MAINTENANCE	\$49.00
REGN	421042	5/24/16	AT&T	\$772.54	6040	TELEPHONE	\$772.54
REGN	421043	5/24/16	BEAVER, TAMMIE	\$197.96	6011	TRAVEL	\$197.96
REGN	421044	5/24/16	BOLLENDORF, LESLEY	\$99.81	6011	TRAVEL	\$88.56
					6013	PER DIEM	\$11.25
REGN	421045	5/24/16	BYRD, MISSY	\$1,041.57	6011	TRAVEL	\$962.82
					6013	PER DIEM	\$78.75
REGN	421046	5/24/16	CHARTER COMMUNICATIONS	\$359.37	6170	CONTRACTUAL SERVICES	\$359.37
REGN	421047	5/24/16	COLE, SHENEQUIA	\$76.25	6011	TRAVEL	\$76.25
REGN	421048	5/24/16	COMCAST BUSINESS	\$210.46	6040	TELEPHONE	\$210.46
REGN	421049	5/24/16	COURTNEY, BONNIE S	\$417.69	6011	TRAVEL	\$383.94
					6013	PER DIEM	\$33.75
REGN	421051	5/24/16	DOROUGH, ELIZABETH BARROW	\$956.64	6170	CONTRACTUAL SERVICES	\$956.64
REGN	421052	5/24/16	DOROUGH, ELIZABETH LEE	\$1,097.04	6170	CONTRACTUAL SERVICES	\$1,097.04
REGN	421053	5/24/16	DREWS, JUDITH E.	\$1,226.15	6170	CONTRACTUAL SERVICES	\$1,226.15
REGN	421054	5/24/16	EVANS, TEKOKA	\$29.80	6011	TRAVEL	\$29.80
REGN	421055	5/24/16	EVERBANK COMMERCIAL FINANCE,	\$217.63	6140	EQUIPMENT RENTAL	\$217.63
REGN	421056	5/24/16	FIRST BANK OF ALABAMA	\$218.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$218.00
REGN	421057	5/24/16	GRACE POINT BEHAVIORAL LLC	\$4,000.00	6170	CONTRACTUAL SERVICES	\$4,000.00
REGN	421058	5/24/16	HAMLETT, RAVEN	\$26.57	6011	TRAVEL	\$26.57
REGN	421059	5/24/16	HARRIS COMMUNICATIONS	\$834.24	6520	PURCHASES EQUIP UNDER CAP	\$834.24
REGN	421060	5/24/16	HARRISON, JACK	\$101.54	6011	TRAVEL	\$90.29
					6013	PER DIEM	\$11.25
REGN	421061	5/24/16	INGRAM, KATHERINE	\$2,093.56	6170	CONTRACTUAL SERVICES	\$2,093.56
REGN	421062	5/24/16	IVAN FULLER & CO	\$98.90	6410	MATERIALS AND SUPPLIES	\$98.90
REGN	421063	5/24/16	LANDMARKS FOUNDATION OF	\$2,150.00	6150	RENTAL	\$2,150.00
REGN	421064	5/24/16	LEWIS, TAMMY W.	\$255.84	6170	CONTRACTUAL SERVICES	\$255.84
REGN	421065	5/24/16	LILES, RHONDIA C.	\$1,823.25	6170	CONTRACTUAL SERVICES	\$1,823.25
REGN	421066	5/24/16	LONG, EDWARD	\$407.70	6011	TRAVEL	\$407.70
REGN	421067	5/24/16	M&N LANGUAGES SERVICES	\$193.20	6170	CONTRACTUAL SERVICES	\$193.20
REGN	421068	5/24/16	NEW HOPE ENTERPRISES	\$385.80	6425	CLASSROOM MATERIALS/SUPPLIES	\$385.80
REGN	421069	5/24/16	OFFICE DEPOT	\$6.99	6410	MATERIALS AND SUPPLIES	\$6.99
REGN	421070	5/24/16	OVER THE MOUNTAIN	\$6,850.82	6170	CONTRACTUAL SERVICES	\$6,850.82
REGN	421071	5/24/16	RENNEKER, FREDERICK	\$118.43	6170	CONTRACTUAL SERVICES	\$118.43
REGN	421072	5/24/16	RENNEKER, KRISTI	\$593.58	6170	CONTRACTUAL SERVICES	\$593.58
REGN	421073	5/24/16	ROYAL, TABITHA	\$203.23	6011	TRAVEL	\$113.23
					6013	PER DIEM	\$90.00
REGN	421074	5/24/16	RUSSELL, LORI HALL	\$34.87	6011	TRAVEL	\$34.87
REGN	421075	5/24/16	SAVAGE, JENNY	\$250.00	6011	TRAVEL	\$250.00
REGN	421076	5/24/16	STEVENS, ANDREW	\$2,310.84	6170	CONTRACTUAL SERVICES	\$2,310.84
REGN	421077	5/24/16	TAPIA-JOHNSON, FLORA E.	\$744.50	6170	CONTRACTUAL SERVICES	\$744.50
REGN	421078	5/24/16	TAYLOR, JANET HUMPHREY	\$860.00	6170	CONTRACTUAL SERVICES	\$860.00
REGN	421079	5/24/16	TAYLOR-WINFIELD TECHNOLOGIES	\$5,190.50	6720	EQUIP & FURNITURE	\$5,190.50
REGN	421081	5/24/16	THEISS, CHRISTIAN CONRAD W	\$118.40	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$118.40
REGN	421082	5/24/16	UCPWA % THREE RIVERS EI	\$20.00	6011	TRAVEL	\$20.00
REGN	421083	5/24/16	UCPWA % THREE RIVERS EI	\$100.00	6011	TRAVEL	\$100.00
REGN	421084	5/24/16	WALKER, MARIA PILAR	\$127.56	6170	CONTRACTUAL SERVICES	\$127.56
REGN	421085	5/24/16	WALKER, WHITNEY	\$180.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$180.00
REGN	421086	5/24/16	WASHINGTON, MARCUS	\$8.30	6020	POSTAGE	\$8.30
REGN	421087	5/24/16	WHEELER, MELINDA	\$292.49	6170	CONTRACTUAL SERVICES	\$292.49
REGN	421088	5/24/16	WHITE, MELISSA	\$1,144.26	6170	CONTRACTUAL SERVICES	\$1,144.26
REGN	421089	5/24/16	WILLIAMSON, MELISSA	\$300.00	6011	TRAVEL	\$300.00
REGN	421090	5/24/16	XEROX CORPORATION	\$393.98	6140	EQUIPMENT RENTAL	\$255.17

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
					6410	MATERIALS AND SUPPLIES	\$138.81
REGN	421091	5/25/16	ARNOLD, BRYAN	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	421092	5/25/16	BALLOW, COLBY	\$116.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.02
REGN	421093	5/25/16	BENNETT, ELIJAH	\$123.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$123.25
REGN	421094	5/25/16	BRADFORD, BROOKLYN	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	421095	5/25/16	BROWNLEE, LONZO	\$217.57	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$217.57
REGN	421096	5/25/16	CATCHINGS, CRYSTA	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	421097	5/25/16	COLLIER, JEANNIE M	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	421098	5/25/16	COOK, MONTAVIOUS	\$96.60	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.60
REGN	421099	5/25/16	CORNELIOUS, JUSTIN	\$181.26	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$181.26
REGN	421100	5/25/16	CRAWFORD, ZACHARY C.	\$202.95	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$202.95
REGN	421101	5/25/16	DAVIS, JALEESIA	\$43.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$43.51
REGN	421102	5/25/16	DAVIS, MICHEAL JEROME	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	421103	5/25/16	DONALD, LOUIS	\$175.84	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$175.84
REGN	421104	5/25/16	DUDDLEY, KINETRA	\$50.86	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$50.86
REGN	421105	5/25/16	EMILIANO, LUIS E.	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	421106	5/25/16	FRANCISCO, MODESTO	\$108.78	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.78
REGN	421107	5/25/16	FUNES, NADIHESDA	\$97.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$97.88
REGN	421108	5/25/16	GODWIN, LINDSEY LEIGH	\$116.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.02
REGN	421109	5/25/16	HIGGINS, RAJI	\$78.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$78.02
REGN	421110	5/25/16	HILL, DIRRECO	\$244.77	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$244.77
REGN	421111	5/25/16	HOLBROOK, AMBER N.	\$128.71	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$128.71
REGN	421112	5/25/16	HUGHES, CHRISTOPHER R	\$244.77	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$244.77
REGN	421113	5/25/16	JACKSON, QUINTON	\$82.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$82.22
REGN	421114	5/25/16	JACKSON, ROBERT LEWIS JR.	\$72.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.50
REGN	421115	5/25/16	JENKINS, AMBER N	\$141.44	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$141.44
REGN	421116	5/25/16	MANCONE, KERED M	\$126.92	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.92
REGN	421117	5/25/16	MARCHBANK, FREDRICK L.	\$228.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$228.32
REGN	421118	5/25/16	McGHEE, TANGIE S.	\$65.19	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$65.19
REGN	421119	5/25/16	MINOR, MICHAEL	\$199.40	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$199.40
REGN	421120	5/25/16	NELSON, TONY R	\$72.45	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.45
REGN	421121	5/25/16	PHILLIPS, JEREMY A	\$212.04	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$212.04
REGN	421122	5/25/16	PORCH, NIKKI M	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	421123	5/25/16	PRATER, ROGER DEVIN TYLER	\$159.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$159.52
REGN	421124	5/25/16	RICHARDSON, DORIA	\$161.35	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$161.35
REGN	421125	5/25/16	SLEDGE, MICHAEL	\$91.21	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$91.21
REGN	421126	5/25/16	SPIDELL, SANFACIA	\$145.05	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.05
REGN	421127	5/25/16	STEELE, MICHAEL J.	\$179.83	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$179.83
REGN	421128	5/25/16	TRAMMELL, KALON MYLES	\$261.05	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$261.05
REGN	421129	5/25/16	USHER, CALERIA	\$36.23	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$36.23
REGN	421130	5/25/16	WALKER, JARED MICHAEL	\$72.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.50
REGN	421131	5/25/16	WATERS, TRESHA	\$168.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$168.52
REGN	421132	5/25/16	WHISENANT, MEESHA	\$108.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.75
REGN	421133	5/25/16	WHITTEN, CARRIE	\$73.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$73.48
REGN	421134	5/25/16	WILLIAMS, MARY	\$213.83	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$213.83
REGN	421135	5/25/16	WILLIAMS, SABRINA	\$34.43	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$34.43
REGN	421136	5/25/16	WILSON, JAVON	\$177.65	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$177.65
REGN	421138	5/25/16	BAKER, KIMBERLY	\$150.00	6011	TRAVEL	\$150.00
REGN	421139	5/25/16	BAUGHN, NEETA	\$137.70	6011	TRAVEL	\$137.70
REGN	421140	5/25/16	CHARTER COMMUNICATIONS	\$225.00	6040	TELEPHONE	\$225.00
REGN	421141	5/25/16	CHILDRENS OF ALABAMA	\$692.28	6170	CONTRACTUAL SERVICES	\$692.28
REGN	421142	5/25/16	DELL MARKETING L.P.	\$770.80	6525	COMPUTER EQUIPMENT NON CAPITAL	\$770.80
REGN	421143	5/25/16	DEPARTMENT OF FINANCE	\$165.42	6040	TELEPHONE	\$165.42
REGN	421144	5/25/16	DEPARTMENT OF FINANCE	\$4.50	6040	TELEPHONE	\$4.50
REGN	421145	5/25/16	DIALOGUE THERAPY SERVICES,LLC	\$238.04	6170	CONTRACTUAL SERVICES	\$238.04
REGN	421146	5/25/16	DOUCET, KEVIN	\$100.00	6410	MATERIALS AND SUPPLIES	\$100.00
REGN	421147	5/25/16	DREWS, JUDITH E.	\$741.94	6170	CONTRACTUAL SERVICES	\$741.94
REGN	421148	5/25/16	ELLIS, CHELSEA DIANE	\$253.54	6170	CONTRACTUAL SERVICES	\$253.54
REGN	421149	5/25/16	ELWOOD STAFFING SERVICES, INC.	\$718.40	6170	CONTRACTUAL SERVICES	\$718.40
REGN	421150	5/25/16	ENCORE REHABILITATION, INC.	\$2,524.46	6170	CONTRACTUAL SERVICES	\$2,524.46
REGN	421151	5/25/16	EVERBANK COMMERCIAL FINANCE,	\$238.12	6140	EQUIPMENT RENTAL	\$238.12
REGN	421152	5/25/16	EVERBANK COMMERCIAL FINANCE,	\$237.86	6140	EQUIPMENT RENTAL	\$237.86
REGN	421153	5/25/16	EVERBANK COMMERCIAL FINANCE,	\$293.41	6140	EQUIPMENT RENTAL	\$293.41
REGN	421154	5/25/16	EVERYDAY ASL PRODUCTIONS LTD	\$40.00	6410	MATERIALS AND SUPPLIES	\$40.00
REGN	421155	5/25/16	FASSBENDER, PATRICIA	\$436.13	6170	CONTRACTUAL SERVICES	\$436.13
REGN	421156	5/25/16	SIGN LANGUAGE SERVICE	\$755.88	6170	CONTRACTUAL SERVICES	\$755.88
REGN	421157	5/25/16	GORDON, SUSAN C	\$806.40	6170	CONTRACTUAL SERVICES	\$806.40
REGN	421158	5/25/16	HENRY SCHEIN	\$139.17	6060	REPAIRS AND MAINT	\$139.17
REGN	421159	5/25/16	CANON SOLUTIONS AMERICA INC	\$376.88	6140	EQUIPMENT RENTAL	\$345.00
					6410	MATERIALS AND SUPPLIES	\$31.88
REGN	421160	5/25/16	JAMESON, JENNIFER HAWKINS	\$147.93	6170	CONTRACTUAL SERVICES	\$147.93
REGN	421161	5/25/16	JOHNSON, ANN K	\$219.20	6170	CONTRACTUAL SERVICES	\$219.20
REGN	421162	5/25/16	KYOCERA DOCUMENT SOLUTIONS	\$1.66	6410	MATERIALS AND SUPPLIES	\$1.66
REGN	421163	5/25/16	CAHABA THERAPY, LLC	\$133.04	6170	CONTRACTUAL SERVICES	\$113.41
					6011	TRAVEL	\$19.63
REGN	421164	5/25/16	LOCKE, AMY	\$9.75	6410	MATERIALS AND SUPPLIES	\$9.75
REGN	421165	5/25/16	LOVELACE, CANDACE	\$1,353.92	6170	CONTRACTUAL SERVICES	\$1,353.92

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421166	5/25/16	MASCIA, JOHN	\$403.59	6011	TRAVEL	\$403.59
REGN	421167	5/25/16	MAXI-AIDS	\$326.98	6410	MATERIALS AND SUPPLIES	\$326.98
REGN	421168	5/25/16	MCCURDY, APRYL	\$4.99	6425	CLASSROOM MATERIALS/SUPPLIES	\$4.99
REGN	421169	5/25/16	MOORE, KATHERINE	\$218.88	6170	CONTRACTUAL SERVICES	\$218.88
REGN	421170	5/25/16	NOONAN, ALISA N	\$673.08	6170	CONTRACTUAL SERVICES	\$673.08
REGN	421171	5/25/16	NORRIS, SHANNON	\$894.00	6170	CONTRACTUAL SERVICES	\$894.00
REGN	421172	5/25/16	OFFICE DEPOT	\$249.64	6410	MATERIALS AND SUPPLIES	\$249.64
REGN	421173	5/25/16	OFFICE DEPOT	\$434.85	6410	MATERIALS AND SUPPLIES	\$434.85
REGN	421174	5/25/16	PALMER, HOLLY, OT	\$83.76	6170	CONTRACTUAL SERVICES	\$83.76
REGN	421175	5/25/16	PEDIATRIC THERAPY ASSOCIATES	\$170.00	6170	CONTRACTUAL SERVICES	\$170.00
REGN	421176	5/25/16	PHONAK, LLC	\$838.00	6412	RESALE MATERIALS EHG	\$838.00
REGN	421177	5/25/16	PINNACLE NETWORK, LLC	\$395.41	6410	MATERIALS AND SUPPLIES	\$395.41
REGN	421178	5/25/16	ROWELL, ASHLEY	\$1,043.89	6170	CONTRACTUAL SERVICES	\$1,043.89
REGN	421179	5/25/16	SPEECH CARE INC	\$4,140.26	6170	CONTRACTUAL SERVICES	\$4,140.26
REGN	421180	5/25/16	STUTSMAN, KATHY H.	\$1,241.00	6170	CONTRACTUAL SERVICES	\$1,241.00
REGN	421181	5/25/16	TAASRO	\$275.00	6011	TRAVEL	\$275.00
REGN	421182	5/25/16	TALLADEGA COUNTY EXCHANGE	\$305.00	6410	MATERIALS AND SUPPLIES	\$305.00
REGN	421183	5/25/16	THE RILEY BEHAVIORIAL &	\$569.40	6170	CONTRACTUAL SERVICES	\$569.40
REGN	421184	5/25/16	TOMMIE, GLENN	\$347.49	6011	TRAVEL	\$313.74
					6013	PER DIEM	\$33.75
REGN	421185	5/25/16	UNITED INDUSTRIES, INC.	\$97.35	6410	MATERIALS AND SUPPLIES	\$97.35
REGN	421186	5/25/16	WHEATLEY, MICKEY	\$63.99	6425	CLASSROOM MATERIALS/SUPPLIES	\$63.99
REGN	421187	5/25/16	WILKINS, CYNTHIA	\$53.80	6011	TRAVEL	\$42.55
					6013	PER DIEM	\$11.25
REGN	421189	5/26/16	AIBSTORE	\$2,268.60	6425	CLASSROOM MATERIALS/SUPPLIES	\$1,455.95
					6410	MATERIALS AND SUPPLIES	\$812.65
REGN	421190	5/26/16	AIDB FOUNDATION	\$1,283.95	6401	FOOD	\$1,283.95
REGN	421191	5/26/16	AIRGAS SOUTH, INC.	\$58.95	6410	MATERIALS AND SUPPLIES	\$58.95
REGN	421192	5/26/16	ALABAMA BRICK DELIVERY, INC.	\$75.46	6410	MATERIALS AND SUPPLIES	\$75.46
REGN	421193	5/26/16	BECK FIRST AID & SAFETY	\$229.00	6410	MATERIALS AND SUPPLIES	\$229.00
REGN	421194	5/26/16	BRADFORD SOFTWARE & LICENSING	\$125.00	6180	MEMBERSHIPS AND PERIODICALS	\$125.00
REGN	421195	5/26/16	BRADLEY, ARANT, BOULT,	\$3,703.00	6175	LEGAL FEES	\$3,703.00
REGN	421196	5/26/16	BRANNONS	\$75.00	6410	MATERIALS AND SUPPLIES	\$75.00
REGN	421198	5/26/16	CHARTER COMMUNICATIONS	\$1,429.59	6170	CONTRACTUAL SERVICES	\$1,429.59
REGN	421201	5/26/16	CITY OF HUNTSVILLE UTILITIES	\$617.27	6080	ELECTRICITY	\$563.59
					6095	WATER / SEWER	\$53.68
REGN	421203	5/26/16	DISCOUNT SCHOOL SUPPLY	\$264.13	6425	CLASSROOM MATERIALS/SUPPLIES	\$264.13
REGN	421204	5/26/16	EAST & SON TILE, INC.	\$261.53	6410	MATERIALS AND SUPPLIES	\$261.53
REGN	421205	5/26/16	ECHOLS METAL	\$56.40	6410	MATERIALS AND SUPPLIES	\$56.40
REGN	421206	5/26/16	EVERBANK COMMERCIAL FINANCE,	\$180.38	6140	EQUIPMENT RENTAL	\$180.38
REGN	421207	5/26/16	FASTENAL COMPANY	\$111.76	6410	MATERIALS AND SUPPLIES	\$111.76
REGN	421208	5/26/16	FONSECA, KENORA	\$91.71	6011	TRAVEL	\$91.71
REGN	421209	5/26/16	FOUNDATION FOR BLIND CHILDREN	\$403.00	6413	TEXTBOOKS	\$403.00
REGN	421210	5/26/16	GFA COMPRESSORS, INC.	\$2,636.00	6410	MATERIALS AND SUPPLIES	\$2,636.00
REGN	421211	5/26/16	GILES, BROWNIE	\$309.96	6011	TRAVEL	\$309.96
REGN	421212	5/26/16	GILLIAM, DENNIS	\$211.08	6011	TRAVEL	\$211.08
REGN	421214	5/26/16	JEFFRIES WANDA	\$225.00	6011	TRAVEL	\$225.00
REGN	421215	5/26/16	JONES, CINDY	\$225.00	6011	TRAVEL	\$225.00
REGN	421216	5/26/16	JONES-MCLEOD, INC	\$339.33	6410	MATERIALS AND SUPPLIES	\$339.33
REGN	421217	5/26/16	KYOCERA DOCUMENT SOLUTIONS	\$169.24	6410	MATERIALS AND SUPPLIES	\$169.24
REGN	421218	5/26/16	LEWIS, DEBORAH	\$531.11	6011	TRAVEL	\$531.11
REGN	421219	5/26/16	LIBRARY REPRODUCTION SERVICE	\$540.00	6413	TEXTBOOKS	\$540.00
REGN	421220	5/26/16	MCM ELECTRONICS	\$221.73	6410	MATERIALS AND SUPPLIES	\$221.73
REGN	421221	5/26/16	MILAM, CHRISTIAN	\$11.25	6013	PER DIEM	\$11.25
REGN	421222	5/26/16	MONTGOMERY WATERWORKS & SANITA	\$99.62	6095	WATER / SEWER	\$99.62
REGN	421223	5/26/16	MORGAN, RICKY J.	\$504.09	6011	TRAVEL	\$335.34
					6013	PER DIEM	\$168.75
REGN	421224	5/26/16	MORROW, TRACI	\$1,931.00	6160	INSURANCE & BONDING	\$1,931.00
REGN	421225	5/26/16	NEAL RODGERS TEXTILES DIST.,	\$132.90	6410	MATERIALS AND SUPPLIES	\$132.90
REGN	421226	5/26/16	OSBORN BROTHERS, INC.	\$6,432.37	6401	FOOD	\$2,190.54
REGN	421227	5/26/16	PERSONAL TOUCH JANITORIAL &	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	421228	5/26/16	PITNEY BOWES	\$439.96	6020	POSTAGE	\$439.96
REGN	421229	5/26/16	PLANK ROAD PUBLISHING, INC.	\$36.40	6425	CLASSROOM MATERIALS/SUPPLIES	\$36.40
REGN	421231	5/26/16	SCHOOL DUDE	\$6,116.25	6170	CONTRACTUAL SERVICES	\$6,116.25
REGN	421232	5/26/16	SILVER QUILL, LLC	\$425.00	6413	TEXTBOOKS	\$425.00
REGN	421233	5/26/16	STANDARD FURNITURE CO.	\$3,595.00	6680	OTHER EXPENSES	\$3,595.00
REGN	421234	5/26/16	STEPHENS CARPET	\$178.00	6410	MATERIALS AND SUPPLIES	\$178.00
REGN	421235	5/26/16	SYSCO FOOD SERVICES OF	\$5,302.84	6401	FOOD	\$1,968.49
					6410	MATERIALS AND SUPPLIES	\$40.89
REGN	421236	5/26/16	TALLADEGA COUNTY COMMISSION	\$1,807.17	6170	CONTRACTUAL SERVICES	\$1,807.17
REGN	421237	5/26/16	TALLADEGA INTERNATIONAL	\$160.37	6410	MATERIALS AND SUPPLIES	\$160.37
REGN	421238	5/26/16	TEACHER SYNERGY, LLC	\$42.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$42.00
REGN	421240	5/26/16	ULINE	\$720.00	6410	MATERIALS AND SUPPLIES	\$720.00
REGN	421242	5/26/16	WASTE PRO	\$80.00	6170	CONTRACTUAL SERVICES	\$80.00
REGN	421243	5/26/16	WITTICHEN SUPPLY COMPANY	\$106.58	6410	MATERIALS AND SUPPLIES	\$106.58
REGN	421246	5/27/16	DISHTEK	\$4,275.99	6170	CONTRACTUAL SERVICES	\$4,275.99
REGN	421247	5/31/16	BOX, JACK R	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	421248	5/31/16	BROWN, JASON S	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	421249	5/31/16	BUTLER, KENNETH	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	421250	5/31/16	CANNON, RYAN CHASE	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	421251	5/31/16	CROW, ALVIS JR	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	421252	5/31/16	GILMORE, WILLIAM M	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	421253	5/31/16	HARRIS, DEWAYNE C.	\$140.00	6170	CONTRACTUAL SERVICES	\$140.00
REGN	421254	5/31/16	HAUN, DAVID EUGENE	\$600.00	6170	CONTRACTUAL SERVICES	\$600.00
REGN	421255	5/31/16	HAYES, CLIFFORD NEAL	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	421256	5/31/16	JONES, JAMES M	\$260.00	6170	CONTRACTUAL SERVICES	\$260.00
REGN	421257	5/31/16	MEDLEY, JIMMY	\$420.00	6170	CONTRACTUAL SERVICES	\$420.00
REGN	421258	5/31/16	MILLER, BRETT	\$320.00	6170	CONTRACTUAL SERVICES	\$320.00
REGN	421259	5/31/16	PITTS, LAUREN	\$280.00	6170	CONTRACTUAL SERVICES	\$280.00
REGN	421260	5/31/16	TOOMBS, MATTHEW	\$150.00	6170	CONTRACTUAL SERVICES	\$150.00
REGN	421261	5/31/16	WILLIS, DEMARCO MAURICE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	421262	5/31/16	AIDBF REIMBURSE	\$811.70	6011	TRAVEL	\$811.70
REGN	421263	5/31/16	AL MEDICAID AGENCY	\$1,363.38	6695	MEDICAID ADM COST	\$1,363.38
REGN	421264	5/31/16	ALABAMA BRICK DELIVERY, INC.	\$950.48	6410	MATERIALS AND SUPPLIES	\$950.48
REGN	421265	5/31/16	AT&T	\$136.91	6040	TELEPHONE	\$136.91
REGN	421266	5/31/16	BEALE, EDITH KAY	\$696.74	6501	OCCUPATIONAL INJURY	\$696.74
REGN	421267	5/31/16	BEAVERS, ISAAC	\$90.00	6013	PER DIEM	\$90.00
REGN	421268	5/31/16	CENTURYLINK	\$1,251.88	6040	TELEPHONE	\$1,251.88
REGN	421269	5/31/16	CHARTER COMMUNICATIONS	\$259.21	6170	CONTRACTUAL SERVICES	\$259.21
REGN	421270	5/31/16	CINTAS	\$483.75	6170	CONTRACTUAL SERVICES	\$465.96
					6410	MATERIALS AND SUPPLIES	\$17.79
REGN	421271	5/31/16	COLDWATER LANDSCAPES LLC	\$425.00	6170	CONTRACTUAL SERVICES	\$425.00
REGN	421272	5/31/16	COLE, LINDA	\$408.38	6011	TRAVEL	\$385.88
					6013	PER DIEM	\$22.50
REGN	421273	5/31/16	COLLINS, CHRISTOPHER	\$288.00	6170	CONTRACTUAL SERVICES	\$288.00
REGN	421274	5/31/16	COLLINS, MADISON	\$288.00	6170	CONTRACTUAL SERVICES	\$288.00
REGN	421275	5/31/16	CONTROLLED MAINTENANCE	\$450.00	6170	CONTRACTUAL SERVICES	\$450.00
REGN	421276	5/31/16	CURRY, ELIZABETH	\$613.91	6011	TRAVEL	\$613.91
REGN	421277	5/31/16	DEAN, KERRY	\$327.65	6011	TRAVEL	\$271.40
					6013	PER DIEM	\$56.25
REGN	421278	5/31/16	DISH	\$330.75	6170	CONTRACTUAL SERVICES	\$330.75
REGN	421279	5/31/16	DISHTEK	\$1,400.00	6170	CONTRACTUAL SERVICES	\$1,400.00
REGN	421280	5/31/16	EMPLOYEE ASSISTANCE SERVICES	\$1,858.08	6170	CONTRACTUAL SERVICES	\$1,858.08
REGN	421281	5/31/16	FIRST BANK OF ALABAMA	\$243.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$243.00
REGN	421282	5/31/16	GARRETT CALLAHAN CO.	\$1,700.00	6170	CONTRACTUAL SERVICES	\$1,700.00
REGN	421283	5/31/16	HAIGOOD, MELANIE	\$201.04	6011	TRAVEL	\$201.04
REGN	421284	5/31/16	IVAN FULLER & CO	\$5,193.32	6425	CLASSROOM MATERIALS/SUPPLIES	\$1,987.68
					6410	MATERIALS AND SUPPLIES	\$470.40
REGN	421286	5/31/16	LOZYSKY, WENDY	\$258.51	6011	TRAVEL	\$236.01
					6013	PER DIEM	\$22.50
REGN	421287	5/31/16	MEYER, JONATHON R.	\$22.14	6011	TRAVEL	\$22.14
REGN	421288	5/31/16	MICHIGAN BRAILLE TRANSCRIBING	\$597.90	6413	TEXTBOOKS	\$597.90
REGN	421289	5/31/16	NOBLITT, TAMMY	\$316.90	6011	TRAVEL	\$316.90
REGN	421290	5/31/16	OSBORN BROTHERS, INC.	\$185.10	6401	FOOD	\$185.10
REGN	421291	5/31/16	PEARCE, YEVETTE	\$350.08	6011	TRAVEL	\$350.08
REGN	421292	5/31/16	PHILLIPS, PHYLLIS D.	\$15,000.00	6680	OTHER EXPENSES	\$15,000.00
REGN	421293	5/31/16	QUINN, CHARLES M	\$3,750.00	6175	LEGAL FEES	\$3,750.00
REGN	421294	5/31/16	RINE, KAREN B.	\$12,000.00	6680	OTHER EXPENSES	\$12,000.00
REGN	421295	5/31/16	RAY, MARGARET	\$228.11	6011	TRAVEL	\$228.11
REGN	421296	5/31/16	RED DIAMOND INC.	\$6,746.72	6401	FOOD	\$1,004.70
REGN	421297	5/31/16	SARRO, MARK	\$238.32	6011	TRAVEL	\$193.32
					6013	PER DIEM	\$45.00
REGN	421298	5/31/16	SILVER QUILL, LLC	\$120.00	6413	TEXTBOOKS	\$120.00
REGN	421299	5/31/16	SOUTHERN MANAGEMENT	\$55,141.67	6170	CONTRACTUAL SERVICES	\$55,141.67
REGN	421300	5/31/16	STOVALL, DEBORAH	\$91.48	6011	TRAVEL	\$91.48
REGN	421301	5/31/16	SYSCO FOOD SERVICES OF	\$5,718.96	6401	FOOD	\$4,711.83
REGN	421302	5/31/16	THYSSENKRUPP ELEVATOR CORP.	\$1,073.92	6170	CONTRACTUAL SERVICES	\$1,073.92
REGN	421303	5/31/16	UNITED PARCEL SERVICE	\$695.77	6020	POSTAGE	\$681.27
					6680	OTHER EXPENSES	\$14.50
REGN	421304	5/31/16	WEST, CATHY	\$428.78	6011	TRAVEL	\$428.78
REGN	421305	5/31/16	WIGGINS, CHILDS, PANTAZIS	\$10,500.00	6175	LEGAL FEES	\$10,500.00
REGN	421306	5/31/16	WILSON, SUSAN	\$65.23	6011	TRAVEL	\$65.23
REGN	421307	5/31/16	WISE ENVIRONMENTAL SOLUTIONS	\$1,793.88	6170	CONTRACTUAL SERVICES	\$1,793.88
REGN	421308	5/31/16	WITTICHEN SUPPLY COMPANY	\$251.94	6410	MATERIALS AND SUPPLIES	\$251.94