

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	425715	11/1/16	AIBSTORE	\$626.45	6410	MATERIALS AND SUPPLIES	\$626.45
REGN	425716	11/1/16	ALABAMA POWER COMPANY	\$3,317.70	6080	ELECTRICITY	\$3,317.70
REGN	425717	11/1/16	BEAVERS, ISAAC	\$145.00	6011	TRAVEL	\$145.00
REGN	425718	11/1/16	BERNEY OFFICE SOLUTIONS	\$73.04	6410	MATERIALS AND SUPPLIES	\$73.04
REGN	425719	11/1/16	BONNER, LILLIAN	\$850.64	6011	TRAVEL	\$850.64
REGN	425720	11/1/16	CHATMAN, ANTON	\$134.71	6011	TRAVEL	\$134.71
REGN	425721	11/1/16	CITY OF HUNTSVILLE UTILITIES	\$694.74	6080	ELECTRICITY	\$627.27
					6095	WATER / SEWER	\$67.47
REGN	425722	11/1/16	COMCAST BUSINESS	\$219.95	6040	TELEPHONE	\$219.95
REGN	425723	11/1/16	COMCAST BUSINESS	\$220.33	6040	TELEPHONE	\$220.33
REGN	425724	11/1/16	COOPER, JENNIFER	\$32.42	6011	TRAVEL	\$21.17
					6013	PER DIEM	\$11.25
REGN	425725	11/1/16	ELDER, PHYLLIS	\$85.04	6401	FOOD	\$85.04
REGN	425726	11/1/16	ELWOOD STAFFING SERVICES, INC.	\$664.52	6170	CONTRACTUAL SERVICES	\$664.52
REGN	425727	11/1/16	EVANS, ELAINE	\$193.08	6011	TRAVEL	\$170.58
					6013	PER DIEM	\$22.50
REGN	425728	11/1/16	EVERBANK COMMERCIAL FINANCE,	\$293.41	6140	EQUIPMENT RENTAL	\$293.41
REGN	425729	11/1/16	EVERBANK COMMERCIAL FINANCE,	\$171.72	6140	EQUIPMENT RENTAL	\$171.72
REGN	425730	11/1/16	GILLIAM, DENNIS	\$617.51	6011	TRAVEL	\$617.51
REGN	425731	11/1/16	HARRIS, CHUCK	\$146.25	6013	PER DIEM	\$146.25
REGN	425732	11/1/16	HENRY SCHEIN	\$629.21	6414	MEDICAL SUPPLIES	\$629.21
REGN	425733	11/1/16	HOLBROOK, DR. WILLIAM	\$1,200.00	6170	CONTRACTUAL SERVICES	\$1,200.00
REGN	425734	11/1/16	HOLLINGSWORTH, DEBORAH	\$129.40	6011	TRAVEL	\$118.15
					6013	PER DIEM	\$11.25
REGN	425735	11/1/16	KATHY PRINCE	\$130.00	6401	FOOD	\$130.00
REGN	425736	11/1/16	KYOCERA DOCUMENT SOLUTIONS	\$95.61	6410	MATERIALS AND SUPPLIES	\$70.61
					6170	CONTRACTUAL SERVICES	\$25.00
REGN	425737	11/1/16	MOBILE GAS	\$24.49	6080	ELECTRICITY	\$24.49
REGN	425738	11/1/16	MONTGOMERY WATERWORKS & SANITA	\$125.96	6095	WATER / SEWER	\$125.96
REGN	425739	11/1/16	MOORE MEDICAL	\$671.79	6414	MEDICAL SUPPLIES	\$671.79
REGN	425740	11/1/16	NEOPOST	\$500.00	6020	POSTAGE	\$500.00
REGN	425741	11/1/16	PITNEY BOWES	\$85.24	6140	EQUIPMENT RENTAL	\$85.24
REGN	425742	11/1/16	SCOTT, DEBRA	\$58.24	6011	TRAVEL	\$58.24
REGN	425743	11/1/16	STAPLES ADVANTAGE 1000568NAT	\$270.96	6410	MATERIALS AND SUPPLIES	\$270.96
REGN	425744	11/1/16	VULCAN MEDIA, LLC	\$8,950.00	6170	CONTRACTUAL SERVICES	\$8,950.00
REGN	425745	11/1/16	WEST, CATHY	\$561.03	6011	TRAVEL	\$549.78
					6013	PER DIEM	\$11.25
REGN	425746	11/1/16	WILLIAMS, TAWNEY S.	\$34.02	6011	TRAVEL	\$34.02
REGN	425747	11/1/16	WILLIS, SUZANNE	\$711.68	6011	TRAVEL	\$711.68
REGN	425748	11/1/16	AIBSTORE	\$6,495.52	6425	CLASSROOM MATERIALS/SUPPLIES	\$767.69
					6410	MATERIALS AND SUPPLIES	\$473.63
REGN	425749	11/1/16	BRANNONS	\$117.12	6410	MATERIALS AND SUPPLIES	\$117.12
REGN	425750	11/1/16	BUILDING SPECIALTIES INC.	\$736.97	6410	MATERIALS AND SUPPLIES	\$736.97
REGN	425751	11/1/16	BURNUM-HAHN EXTERMINATORS,	\$56.00	6170	CONTRACTUAL SERVICES	\$56.00
REGN	425752	11/1/16	BURROW LIBRARY SERVICES	\$60.00	6011	TRAVEL	\$60.00
REGN	425753	11/1/16	CDW GOVERNMENT	\$2,817.57	6525	COMPUTER EQUIPMENT NON CAPITAL	\$2,817.57
REGN	425754	11/1/16	CENGAGE LEARNING	\$62.22	6413	TEXTBOOKS	\$62.22
REGN	425755	11/1/16	CINTAS	\$17.79	6410	MATERIALS AND SUPPLIES	\$17.79
REGN	425756	11/1/16	EVERBANK COMMERCIAL FINANCE,	\$180.38	6140	EQUIPMENT RENTAL	\$180.38
REGN	425758	11/1/16	LOWES ACC# 99000991325	\$787.80	6410	MATERIALS AND SUPPLIES	\$787.80
REGN	425759	11/1/16	MARK'S PLUMBING PARTS	\$1,084.98	6410	MATERIALS AND SUPPLIES	\$1,084.98
REGN	425761	11/1/16	TALLADEGA COUNTY COMMISSION	\$1,805.65	6170	CONTRACTUAL SERVICES	\$1,805.65
REGN	425762	11/1/16	U.S. FOODS, INC.	\$1,080.11	6401	FOOD	\$131.31
REGN	425763	11/1/16	UNITED PARCEL SERVICE	\$93.99	6020	POSTAGE	\$93.99
REGN	425765	11/1/16	WEATHERTECH/TOTALINE	\$65.91	6410	MATERIALS AND SUPPLIES	\$65.91
REGN	425766	11/1/16	WITTICHEN SUPPLY COMPANY	\$197.94	6410	MATERIALS AND SUPPLIES	\$197.94
REGN	425767	11/2/16	BALLOW, COLBY	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	425768	11/2/16	CATCHINGS, CRYSTA	\$141.36	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$141.36
REGN	425769	11/2/16	CHANCHAVAC, BRAULIO	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	425770	11/2/16	CRAWFORD, ZACHARY C.	\$228.32	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$228.32
REGN	425771	11/2/16	DAVIS, MICHEAL JEROME	\$247.78	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$247.78
REGN	425772	11/2/16	FERGUSON, HOLLY KAY	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	425773	11/2/16	FRANCISCO, MODESTO	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	425774	11/2/16	FRANKLIN, DACIA	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	425775	11/2/16	FUNES, NADIHESDA	\$146.79	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$146.79
REGN	425776	11/2/16	GOWAN, HUGH	\$42.87	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$42.87
REGN	425777	11/2/16	HIGGINS, RAJI	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	425778	11/2/16	JACKSON, ALEXANDRIA S	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	425779	11/2/16	JACKSON, QUINTON	\$152.25	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$152.25
REGN	425780	11/2/16	JACKSON, ROBERT LEWIS JR.	\$135.95	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$135.95
REGN	425781	11/2/16	JOHNSON, SETH	\$48.31	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$48.31
REGN	425782	11/2/16	KELLY, THOMAS	\$32.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$32.02
REGN	425783	11/2/16	LANGLEY, BESSIE	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	425784	11/2/16	LARSON, NATHAN	\$112.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$112.42
REGN	425785	11/2/16	LITTLE, QUINTRELL	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	425786	11/2/16	MARBURY, MALAYSIA	\$120.76	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.76
REGN	425787	11/2/16	McCOMIS, AUSTIN DAVID	\$58.01	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$58.01

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	425788	11/2/16	MINOR, MICHAEL	\$179.46	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$179.46
REGN	425789	11/2/16	MULLINAX, TYLER AUSTIN	\$120.81	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.81
REGN	425790	11/2/16	MUNRO, KATHLEEN MAE	\$64.03	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$64.03
REGN	425791	11/2/16	NAGI-SALEH, YASSIN	\$88.79	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$88.79
REGN	425792	11/2/16	NALL, KRISTINE	\$213.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$213.22
REGN	425793	11/2/16	PICKENS, STEPHUN R.	\$58.01	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$58.01
REGN	425794	11/2/16	PORCH, NIKKI M	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	425795	11/2/16	RAMIREZ, TYRA	\$96.07	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.07
REGN	425796	11/2/16	ROBINSON, ANTHONY JONES-	\$43.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$43.50
REGN	425797	11/2/16	ROBINSON, TYLER	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	425798	11/2/16	RUDOLPH, RANDALL Q	\$32.63	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$32.63
REGN	425799	11/2/16	SANDERS, LEVI S	\$69.49	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$69.49
REGN	425800	11/2/16	SLEDGE, MICHAEL	\$229.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$229.51
REGN	425801	11/2/16	STALLWORTH, URIAH	\$116.02	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$116.02
REGN	425802	11/2/16	STEPHENSON, CASSIE	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	425803	11/2/16	WALKER, JARED MICHAEL	\$97.28	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$97.28
REGN	425804	11/2/16	WATERS, TRESHA	\$164.92	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$164.92
REGN	425805	11/2/16	WOODS, JAMES JR.	\$143.15	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$143.15
REGN	425806	11/3/16	ADAMSON, ALLEN J.	\$90.00	6013	PER DIEM	\$90.00
REGN	425807	11/3/16	AIBSTORE	\$1,197.45	6410	MATERIALS AND SUPPLIES	\$1,197.45
REGN	425808	11/3/16	AIDB	\$375.00	6680	OTHER EXPENSES	\$375.00
REGN	425809	11/3/16	ALABAMA POWER COMPANY	\$16,796.76	6080	ELECTRICITY	\$16,796.76
REGN	425811	11/3/16	BARBER DAIRY	\$6,200.75	6401	FOOD	\$6,200.75
REGN	425812	11/3/16	BLANKS, ADAM	\$191.25	6013	PER DIEM	\$191.25
REGN	425813	11/3/16	CARF INTERNATIONAL	\$910.00	6410	MATERIALS AND SUPPLIES	\$910.00
REGN	425814	11/3/16	CARR, JAMES	\$279.55	6011	TRAVEL	\$268.30
					6013	PER DIEM	\$11.25
REGN	425815	11/3/16	CHEN, DEBORAH ANN	\$2,789.52	6170	CONTRACTUAL SERVICES	\$2,789.52
REGN	425816	11/3/16	CINTAS	\$712.80	6410	MATERIALS AND SUPPLIES	\$712.80
REGN	425817	11/3/16	COLLINS, CINDY	\$116.81	6011	TRAVEL	\$116.81
REGN	425818	11/3/16	COOSA VALLEY PROPANE	\$58.20	6411	RAW MATERIALS PURCHASE EHG	\$58.20
REGN	425819	11/3/16	COTY, MARY	\$29.72	6011	TRAVEL	\$18.47
					6013	PER DIEM	\$11.25
REGN	425820	11/3/16	CROW, ALVIS JR	\$175.00	6170	CONTRACTUAL SERVICES	\$175.00
REGN	425821	11/3/16	DEAN, KERRY	\$202.14	6011	TRAVEL	\$157.14
					6013	PER DIEM	\$45.00
REGN	425822	11/3/16	DEUEL, MIKE	\$556.45	6011	TRAVEL	\$533.95
					6013	PER DIEM	\$22.50
REGN	425823	11/3/16	EDMISTON, JESSICA	\$496.00	6050	PRINTING & PUB	\$496.00
REGN	425824	11/3/16	FOSHEE, NANCY	\$124.16	6011	TRAVEL	\$112.91
					6013	PER DIEM	\$11.25
REGN	425825	11/3/16	FOWLKES, ALICIA	\$358.16	6011	TRAVEL	\$358.16
REGN	425826	11/3/16	FOXX, WENDY R.	\$299.07	6011	TRAVEL	\$287.82
					6013	PER DIEM	\$11.25
REGN	425827	11/3/16	GILMORE, WILLIAM M	\$200.00	6170	CONTRACTUAL SERVICES	\$200.00
REGN	425828	11/3/16	GRICE, CHARLIE R., JR	\$175.00	6170	CONTRACTUAL SERVICES	\$175.00
REGN	425829	11/3/16	HARRIS, DEWAYNE C.	\$175.00	6170	CONTRACTUAL SERVICES	\$175.00
REGN	425830	11/3/16	HARRISON, TAMARA	\$512.01	6011	TRAVEL	\$455.76
					6013	PER DIEM	\$56.25
REGN	425831	11/3/16	HAUN, DAVID EUGENE	\$600.00	6170	CONTRACTUAL SERVICES	\$600.00
REGN	425832	11/3/16	HAYES, CLIFFORD NEAL	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	425833	11/3/16	HAYNES, TROY	\$180.00	6680	OTHER EXPENSES	\$180.00
REGN	425834	11/3/16	HOCK, JEREMIAH	\$175.00	6170	CONTRACTUAL SERVICES	\$175.00
REGN	425835	11/3/16	HOLLEY, NICOLE A.	\$1,077.66	6011	TRAVEL	\$1,055.16
					6013	PER DIEM	\$22.50
REGN	425837	11/3/16	IRIE-AT, INC.	\$1,289.26	6425	CLASSROOM MATERIALS/SUPPLIES	\$592.26
					6060	REPAIRS AND MAINT	\$400.00
					6410	MATERIALS AND SUPPLIES	\$297.00
REGN	425838	11/3/16	JONES, DEBORAH	\$56.25	6013	PER DIEM	\$56.25
REGN	425839	11/3/16	KYOCERA DOCUMENT SOLUTIONS	\$381.84	6410	MATERIALS AND SUPPLIES	\$381.84
REGN	425840	11/3/16	LEE, TONYA R.	\$763.38	6011	TRAVEL	\$763.38
REGN	425841	11/3/16	REHFELD, JENNIFER LEWIS	\$366.65	6011	TRAVEL	\$366.65
REGN	425842	11/3/16	LITTLE, DONTAVIOUS	\$346.68	6011	TRAVEL	\$275.43
					6013	PER DIEM	\$71.25
REGN	425843	11/3/16	MANLEY, OWEN B	\$78.75	6013	PER DIEM	\$78.75
REGN	425844	11/3/16	MAYER-JOHNSON, LLC	\$99.00	6410	MATERIALS AND SUPPLIES	\$99.00
REGN	425845	11/3/16	MAYFIELD DAIRY FARMS	\$309.25	6401	FOOD	\$309.25
REGN	425846	11/3/16	McLEAN, KAREN	\$524.64	6011	TRAVEL	\$524.64
REGN	425847	11/3/16	MEDFORTH, BRETT THOMAS	\$175.00	6170	CONTRACTUAL SERVICES	\$175.00
REGN	425848	11/3/16	MEDLEY, JIMMY	\$1,625.00	6170	CONTRACTUAL SERVICES	\$1,625.00
REGN	425849	11/3/16	MILLARD, PAUL	\$91.00	6401	FOOD	\$91.00
REGN	425850	11/3/16	MILLER, BRETT	\$137.50	6170	CONTRACTUAL SERVICES	\$137.50
REGN	425851	11/3/16	MOORE, DONNA B	\$386.25	6011	TRAVEL	\$375.00
					6013	PER DIEM	\$11.25
REGN	425852	11/3/16	MOSS, STEVEN D	\$304.98	6011	TRAVEL	\$304.98
REGN	425853	11/3/16	MYRICK, DEBORAH	\$451.29	6011	TRAVEL	\$395.04
					6013	PER DIEM	\$56.25

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	425854	11/3/16	NATIONAL WRESTLING COACHES	\$30.00	6680	OTHER EXPENSES	\$30.00
REGN	425855	11/3/16	NOBLITT, TAMMY	\$292.22	6011	TRAVEL	\$292.22
REGN	425856	11/3/16	OFFICE DEPOT	\$181.52	6410	MATERIALS AND SUPPLIES	\$181.52
REGN	425857	11/3/16	PHONAK, LLC	\$1,103.00	6412	RESALE MATERIALS EHG	\$1,103.00
REGN	425858	11/3/16	PITTS, LAUREN	\$200.00	6170	CONTRACTUAL SERVICES	\$200.00
REGN	425859	11/3/16	PRESLEY, SARA	\$77.06	6011	TRAVEL	\$77.06
REGN	425860	11/3/16	RIPLEY, WALTER	\$91.00	6401	FOOD	\$91.00
REGN	425863	11/3/16	ROYAL, TABITHA	\$164.14	6013	PER DIEM	\$90.00
					6011	TRAVEL	\$74.14
REGN	425864	11/3/16	SMITH, KARLA W.	\$1,388.09	6011	TRAVEL	\$1,346.84
					6013	PER DIEM	\$41.25
REGN	425865	11/3/16	SOUTHEASTERN ASSOCIATION OF	\$200.00	6690	TRAINING	\$200.00
REGN	425866	11/3/16	TOMMIE, GLENN	\$455.40	6011	TRAVEL	\$410.40
					6013	PER DIEM	\$45.00
REGN	425867	11/3/16	TUCK, VERONICA	\$133.27	6011	TRAVEL	\$122.02
					6013	PER DIEM	\$11.25
REGN	425868	11/3/16	WILLIS, DEMARCO MAURICE	\$200.00	6170	CONTRACTUAL SERVICES	\$200.00
REGN	425869	11/3/16	WILSON, JEREMY	\$350.00	6170	CONTRACTUAL SERVICES	\$350.00
REGN	425870	11/3/16	XEROX CORPORATION	\$112.33	6140	EQUIPMENT RENTAL	\$112.33
REGN	425871	11/3/16	A1 SIGNS, GRAPHICS & TROPHIES	\$36.00	6410	MATERIALS AND SUPPLIES	\$36.00
REGN	425872	11/3/16	ALABAMA BRICK DELIVERY, INC.	\$53.67	6410	MATERIALS AND SUPPLIES	\$53.67
REGN	425873	11/3/16	ALLEN OIL COMPANY	\$501.25	6110	VEHICLE MAINTENANCE	\$501.25
REGN	425874	11/3/16	BAKER & TAYLOR, INC.	\$7.48	6410	MATERIALS AND SUPPLIES	\$7.48
REGN	425875	11/3/16	BURROW LIBRARY SERVICES	\$36.00	6410	MATERIALS AND SUPPLIES	\$36.00
REGN	425876	11/3/16	CDW GOVERNMENT	\$2,618.29	6525	COMPUTER EQUIPMENT NON CAPITAL	\$2,618.29
REGN	425877	11/3/16	CHARTER COMMUNICATIONS	\$273.41	6170	CONTRACTUAL SERVICES	\$273.41
REGN	425878	11/3/16	CHILTON LAWN CARE	\$300.00	6170	CONTRACTUAL SERVICES	\$300.00
REGN	425879	11/3/16	CINTAS	\$366.57	6170	CONTRACTUAL SERVICES	\$366.57
REGN	425880	11/3/16	COLLINS, CHRISTOPHER	\$288.00	6170	CONTRACTUAL SERVICES	\$288.00
REGN	425881	11/3/16	COLLINS, MADISON	\$288.00	6170	CONTRACTUAL SERVICES	\$288.00
REGN	425882	11/3/16	CROSSROADS STRATEGIES	\$6,000.00	6170	CONTRACTUAL SERVICES	\$6,000.00
REGN	425883	11/3/16	EMPLOYEE ASSISTANCE SERVICES	\$1,858.08	6170	CONTRACTUAL SERVICES	\$1,858.08
REGN	425884	11/3/16	FASTENAL COMPANY	\$94.29	6410	MATERIALS AND SUPPLIES	\$94.29
REGN	425885	11/3/16	FULLER HEATING & AIR COND.,	\$40.00	6170	CONTRACTUAL SERVICES	\$40.00
REGN	425886	11/3/16	G & R CLEANING SERVICES	\$260.00	6170	CONTRACTUAL SERVICES	\$260.00
REGN	425887	11/3/16	GARRETT CALLAHAN CO.	\$850.00	6170	CONTRACTUAL SERVICES	\$850.00
REGN	425888	11/3/16	OSBORN BROTHERS, INC.	\$2,667.37	6401	FOOD	\$113.74
REGN	425889	11/3/16	PEARSON EDUCATION	\$232.14	6413	TEXTBOOKS	\$232.14
REGN	425890	11/3/16	STATE CHEMICAL MFG. CO.	\$628.50	6410	MATERIALS AND SUPPLIES	\$628.50
REGN	425891	11/3/16	SYSCO FOOD SERVICES OF	\$10,924.77	6401	FOOD	\$4,138.31
REGN	425893	11/3/16	TALLADEGA AUTO PARTS	\$1,005.68	6110	VEHICLE MAINTENANCE	\$1,005.68
REGN	425894	11/3/16	TALLADEGA TRACTOR	\$43.68	6410	MATERIALS AND SUPPLIES	\$43.68
REGN	425895	11/3/16	TALLATRON, INC	\$70.00	6410	MATERIALS AND SUPPLIES	\$70.00
REGN	425896	11/3/16	THYSSENKRUPP ELEVATOR CORP.	\$2,408.57	6170	CONTRACTUAL SERVICES	\$2,408.57
REGN	425897	11/3/16	TRANSPORTATION SOUTH	\$172.63	6110	VEHICLE MAINTENANCE	\$172.63
REGN	425898	11/3/16	ULINE	\$1,231.55	6410	MATERIALS AND SUPPLIES	\$1,231.55
REGN	425900	11/4/16	AIBSTORE	\$1,526.85	6410	MATERIALS AND SUPPLIES	\$1,526.85
REGN	425901	11/4/16	AT&T	\$768.41	6040	TELEPHONE	\$768.41
REGN	425902	11/4/16	AT&T MOBILITY	\$6,465.97	6040	TELEPHONE	\$6,465.97
REGN	425903	11/4/16	BERNEY OFFICE SOLUTIONS	\$172.53	6140	EQUIPMENT RENTAL	\$172.53
REGN	425904	11/4/16	ELWOOD STAFFING SERVICES, INC.	\$718.40	6170	CONTRACTUAL SERVICES	\$718.40
REGN	425905	11/4/16	EMERALD COAST VISION AIDS, INC	\$400.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$400.00
REGN	425906	11/4/16	OVER THE MOUNTAIN	\$5,415.00	6170	CONTRACTUAL SERVICES	\$5,415.00
REGN	425907	11/4/16	SOUTHLAND GOLF CARTS	\$8,660.00	6520	PURCHASES EQUIP UNDER CAP	\$8,660.00
REGN	425908	11/4/16	SPRINGER EQUIPMENT COMPANY	\$9,190.00	6520	PURCHASES EQUIP UNDER CAP	\$9,190.00
REGN	425909	11/4/16	ST. CLAIR DEVELOPMENT	\$4,215.00	6150	RENTAL	\$4,215.00
REGN	425910	11/4/16	THE HAPPY CATERING COMPANY	\$7,072.50	6170	CONTRACTUAL SERVICES	\$7,072.50
REGN	425911	11/8/16	ADAMS, TONY	\$88.88	6011	TRAVEL	\$88.88
REGN	425912	11/8/16	AL MEDICAID AGENCY	\$2,187.44	6695	MEDICAID ADM COST	\$2,187.44
REGN	425913	11/8/16	ALABAMA POWER COMPANY	\$34,378.05	6080	ELECTRICITY	\$34,378.05
REGN	425915	11/8/16	BATCHELOR, TOMMY	\$93.20	6011	TRAVEL	\$93.20
REGN	425916	11/8/16	BLANKENSHIP, RANDY	\$50.00	6011	TRAVEL	\$50.00
REGN	425917	11/8/16	BRANNONS	\$403.00	6050	PRINTING & PUB	\$403.00
REGN	425918	11/8/16	CHARTER COMMUNICATIONS	\$1,256.78	6170	CONTRACTUAL SERVICES	\$1,256.78
REGN	425919	11/8/16	CLAS	\$50.00	6011	TRAVEL	\$50.00
REGN	425920	11/8/16	CLEMENT, MYRA	\$1,599.06	6011	TRAVEL	\$1,509.06
					6013	PER DIEM	\$90.00
REGN	425921	11/8/16	COLLECTIVE GOODS	\$182.00	6410	MATERIALS AND SUPPLIES	\$182.00
REGN	425922	11/8/16	COUNCIL FOR EXCEPTIONAL	\$160.00	6180	MEMBERSHIPS AND PERIODICALS	\$160.00
REGN	425923	11/8/16	CUMBEST, BOBBY	\$22.50	6013	PER DIEM	\$22.50
REGN	425924	11/8/16	CUNNINGHAM, TINA	\$22.50	6013	PER DIEM	\$22.50
REGN	425925	11/8/16	DAVIS, JEFFREY W.	\$20.52	6011	TRAVEL	\$20.52
REGN	425926	11/8/16	DECATUR, CHEREKIA	\$85.26	6011	TRAVEL	\$85.26
REGN	425927	11/8/16	EDMISTON, JESSICA	\$1,035.02	6011	TRAVEL	\$1,012.52
					6013	PER DIEM	\$22.50
REGN	425928	11/8/16	FALLETTA, ALAN S	\$209.52	6011	TRAVEL	\$209.52
REGN	425929	11/8/16	FANNIN, JIM	\$60.00	6013	PER DIEM	\$60.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	425930	11/8/16	FARMER, DENNIS M	\$78.75	6013	PER DIEM	\$78.75
REGN	425932	11/8/16	FULLER, GLENN	\$80.24	6011	TRAVEL	\$80.24
REGN	425933	11/8/16	GALLS, LLC	\$1,033.90	6410	MATERIALS AND SUPPLIES	\$1,033.90
REGN	425934	11/8/16	GARRETT, JUDY	\$393.66	6011	TRAVEL	\$393.66
REGN	425935	11/8/16	GARRETT, SYBIL	\$30.00	6013	PER DIEM	\$30.00
REGN	425936	11/8/16	GASKIN, TIMOTHY E.	\$1,689.84	6011	TRAVEL	\$1,509.84
					6013	PER DIEM	\$180.00
REGN	425937	11/8/16	GORDON, WILLIAM R., JR.	\$20.00	6680	OTHER EXPENSES	\$20.00
REGN	425938	11/8/16	HUTTO, JOEY	\$11.25	6013	PER DIEM	\$11.25
REGN	425939	11/8/16	JACKSON, DEZMAN	\$44.00	6011	TRAVEL	\$44.00
REGN	425940	11/8/16	JACKSON, KIM	\$11.25	6013	PER DIEM	\$11.25
REGN	425941	11/8/16	JAMES, SYLVESTER	\$60.00	6013	PER DIEM	\$60.00
REGN	425942	11/8/16	JEFFRIES WANDA	\$22.50	6013	PER DIEM	\$22.50
REGN	425944	11/8/16	JONES, PATRICIA	\$22.50	6013	PER DIEM	\$22.50
REGN	425945	11/8/16	KATHY PRINCE	\$45.50	6401	FOOD	\$45.50
REGN	425946	11/8/16	LEWIS, DEBORAH	\$138.60	6011	TRAVEL	\$138.60
REGN	425947	11/8/16	LIZIK, MICHELLE	\$30.00	6013	PER DIEM	\$30.00
REGN	425948	11/8/16	MARTIN, PATRICIA	\$39.72	6011	TRAVEL	\$39.72
REGN	425949	11/8/16	MARVIN'S	\$361.29	6411	RAW MATERIALS PURCHASE EHG	\$189.90
					6410	MATERIALS AND SUPPLIES	\$171.39
REGN	425950	11/8/16	McCRARY, SUSAN	\$22.50	6013	PER DIEM	\$22.50
REGN	425951	11/8/16	McLEAN, KAREN	\$371.52	6011	TRAVEL	\$371.52
REGN	425952	11/8/16	McLENDON, ROBERT	\$11.25	6013	PER DIEM	\$11.25
REGN	425953	11/8/16	MILAM, KELLIE	\$71.50	6401	FOOD	\$71.50
REGN	425954	11/8/16	MILLER, FREDERICK	\$393.93	6011	TRAVEL	\$371.43
					6013	PER DIEM	\$22.50
REGN	425955	11/8/16	MORAN, JILL	\$803.86	6011	TRAVEL	\$803.86
REGN	425956	11/8/16	MORGAN, RICKY J.	\$225.00	6013	PER DIEM	\$225.00
REGN	425957	11/8/16	NELSON, SHAMIEKA	\$287.44	6011	TRAVEL	\$287.44
REGN	425958	11/8/16	NIXON, JAMES(DOUG)	\$536.01	6011	TRAVEL	\$524.76
					6013	PER DIEM	\$11.25
REGN	425959	11/8/16	NOBLITT, TAMMY	\$964.13	6011	TRAVEL	\$964.13
REGN	425960	11/8/16	O'REILLY AUTOMOTIVE, INC.	\$259.07	6110	VEHICLE MAINTENANCE	\$259.07
REGN	425961	11/8/16	OWENS, LAURA A.	\$552.96	6011	TRAVEL	\$485.46
					6013	PER DIEM	\$67.50
REGN	425962	11/8/16	PATTERSON, HORACE	\$447.63	6011	TRAVEL	\$447.63
REGN	425963	11/8/16	PAYNE, RENEE	\$11.25	6013	PER DIEM	\$11.25
REGN	425964	11/8/16	PEREZ, BIANCA	\$279.22	6011	TRAVEL	\$279.22
REGN	425966	11/8/16	PIERSON, VICKIE	\$733.57	6011	TRAVEL	\$677.32
					6013	PER DIEM	\$56.25
REGN	425967	11/8/16	PILSTON, RACHEL	\$337.65	6011	TRAVEL	\$337.65
REGN	425968	11/8/16	RAY, MARGARET	\$181.13	6011	TRAVEL	\$181.13
REGN	425969	11/8/16	RENAISSANCE LEARNING, INC.	\$27.61	6410	MATERIALS AND SUPPLIES	\$27.61
REGN	425970	11/8/16	RIPLEY, WALTER	\$45.50	6401	FOOD	\$45.50
REGN	425971	11/8/16	RIPLEY, WALTER	\$169.00	6401	FOOD	\$169.00
REGN	425972	11/8/16	RIPLEY, WALTER	\$136.50	6401	FOOD	\$136.50
REGN	425973	11/8/16	RIPLEY, WALTER	\$20.00	6680	OTHER EXPENSES	\$20.00
REGN	425974	11/8/16	ROOP, JAMIE	\$291.92	6011	TRAVEL	\$291.92
REGN	425975	11/8/16	SARRO, MARK	\$87.48	6011	TRAVEL	\$87.48
REGN	425976	11/8/16	SIMS, VERONICA	\$252.50	6011	TRAVEL	\$252.50
REGN	425977	11/8/16	SMITH, LORIA	\$22.50	6013	PER DIEM	\$22.50
REGN	425978	11/8/16	SOUTHERN PIPE & SUPPLY CO.	\$1,736.91	6410	MATERIALS AND SUPPLIES	\$1,736.91
REGN	425979	11/8/16	STEPHENS, CASSANDRA	\$200.41	6011	TRAVEL	\$189.16
					6013	PER DIEM	\$11.25
REGN	425980	11/8/16	STEWART, ROBBIE	\$1,143.70	6011	TRAVEL	\$1,132.45
					6013	PER DIEM	\$11.25
REGN	425981	11/8/16	STOREY, ANNIE L	\$60.00	6013	PER DIEM	\$60.00
REGN	425982	11/8/16	TALLADEGA CO SHERIFF'S DEPT	\$750.00	6170	CONTRACTUAL SERVICES	\$750.00
REGN	425983	11/8/16	THEISS, CHRISTIAN CONRAD W	\$119.35	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$119.35
REGN	425984	11/8/16	TOMMIE, GLENN	\$358.20	6011	TRAVEL	\$313.20
					6013	PER DIEM	\$45.00
REGN	425985	11/8/16	TRACTOR SUPPLY CREDIT PLAN	\$40.94	6410	MATERIALS AND SUPPLIES	\$40.94
REGN	425986	11/8/16	UNITED PARCEL SERVICE	\$98.18	6020	POSTAGE	\$71.05
					6680	OTHER EXPENSES	\$27.13
REGN	425987	11/8/16	WAITES, DANNY	\$50.00	6011	TRAVEL	\$50.00
REGN	425988	11/8/16	WALMART COMMUNITY	\$2,257.84	6410	MATERIALS AND SUPPLIES	\$886.83
					6401	FOOD	\$654.62
					6425	CLASSROOM MATERIALS/SUPPLIES	\$483.25
REGN	425989	11/8/16	WESLER, DEBORAH	\$150.00	6011	TRAVEL	\$150.00
REGN	425990	11/8/16	WEST, DOLLIE	\$60.00	6013	PER DIEM	\$60.00
REGN	425991	11/8/16	WILSON, SUSAN	\$60.00	6013	PER DIEM	\$60.00
REGN	425992	11/8/16	WITTICHEN SUPPLY COMPANY	\$159.82	6410	MATERIALS AND SUPPLIES	\$159.82
REGN	425993	11/10/16	ACE HARDWARE & SUPPLY	\$497.74	6410	MATERIALS AND SUPPLIES	\$466.60
					6110	VEHICLE MAINTENANCE	\$31.14
REGN	425994	11/10/16	AIBSTORE	\$1,211.07	6410	MATERIALS AND SUPPLIES	\$944.06
					6425	CLASSROOM MATERIALS/SUPPLIES	\$267.01
REGN	425995	11/10/16	ANDERSON, GLENDA	\$110.61	6011	TRAVEL	\$99.36

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					6013	PER DIEM	\$11.25
REGN	425996	11/10/16	ANTAR, JOY	\$116.41	6011	TRAVEL	\$116.41
REGN	425997	11/10/16	APT ADVANCED POLYMER TECH	\$5,970.00	6410	MATERIALS AND SUPPLIES	\$5,970.00
REGN	425998	11/10/16	AT&T	\$7,916.61	6040	TELEPHONE	\$7,916.61
REGN	426000	11/10/16	BARCLAY, TENICIA	\$114.34	6011	TRAVEL	\$103.09
					6013	PER DIEM	\$11.25
REGN	426001	11/10/16	BAUGHN, NEETA	\$147.96	6011	TRAVEL	\$147.96
REGN	426002	11/10/16	BERRY, BARBARA A.	\$199.17	6011	TRAVEL	\$187.92
					6013	PER DIEM	\$11.25
REGN	426003	11/10/16	BORAK, RACHEL	\$70.74	6011	TRAVEL	\$70.74
REGN	426004	11/10/16	BOWNDS, BEVERLY	\$517.62	6011	TRAVEL	\$487.62
					6013	PER DIEM	\$30.00
REGN	426005	11/10/16	CANTRELLE, JENNIFER	\$422.28	6011	TRAVEL	\$422.28
REGN	426007	11/10/16	CINTAS	\$202.94	6170	CONTRACTUAL SERVICES	\$185.15
					6410	MATERIALS AND SUPPLIES	\$17.79
REGN	426008	11/10/16	COLDWATER LANDSCAPES LLC	\$850.00	6170	CONTRACTUAL SERVICES	\$850.00
REGN	426009	11/10/16	CONSOLIDATED PUBLISHING CO	\$39.00	6640	ADVERTISING	\$39.00
REGN	426010	11/10/16	CONTROLLED MAINTENANCE	\$450.00	6170	CONTRACTUAL SERVICES	\$450.00
REGN	426011	11/10/16	CRUZAN, GARRETT	\$20.00	6680	OTHER EXPENSES	\$20.00
REGN	426012	11/10/16	DOLL, SUZANNE	\$564.12	6011	TRAVEL	\$564.12
REGN	426013	11/10/16	DOUGLAS, JANE	\$115.56	6011	TRAVEL	\$115.56
REGN	426014	11/10/16	EDWARDS, JUDY LAURENCE	\$35.10	6011	TRAVEL	\$35.10
REGN	426015	11/10/16	EVERBANK COMMERCIAL FINANCE,	\$240.55	6140	EQUIPMENT RENTAL	\$240.55
REGN	426016	11/10/16	FASTENAL COMPANY	\$194.36	6410	MATERIALS AND SUPPLIES	\$194.36
REGN	426017	11/10/16	FLEETPRIDE, INC.	\$497.27	6110	VEHICLE MAINTENANCE	\$497.27
REGN	426018	11/10/16	GAS-ELECTRIC PARTS	\$165.90	6410	MATERIALS AND SUPPLIES	\$165.90
REGN	426019	11/10/16	GOULD, LISA	\$240.06	6011	TRAVEL	\$240.06
REGN	426020	11/10/16	GRIFFIN, HEATHER	\$53.82	6011	TRAVEL	\$53.82
REGN	426021	11/10/16	HAYES, NANCY	\$332.05	6011	TRAVEL	\$332.05
REGN	426022	11/10/16	HENDRIX, VERA	\$68.49	6011	TRAVEL	\$57.24
					6013	PER DIEM	\$11.25
REGN	426024	11/10/16	INTERSTATE BATTERY SYSTEM	\$1,852.15	6110	VEHICLE MAINTENANCE	\$1,852.15
REGN	426025	11/10/16	JONES, MICHELLE	\$548.64	6011	TRAVEL	\$548.64
REGN	426026	11/10/16	LACKEY, ANNA M	\$228.75	6011	TRAVEL	\$150.00
					6013	PER DIEM	\$78.75
REGN	426027	11/10/16	LOCK & SECURITY	\$15.00	6110	VEHICLE MAINTENANCE	\$15.00
REGN	426028	11/10/16	LUNA, JOSE A.	\$1,656.06	6011	TRAVEL	\$1,611.06
					6013	PER DIEM	\$45.00
REGN	426029	11/10/16	McCONATHA, SARA	\$214.50	6401	FOOD	\$214.50
REGN	426030	11/10/16	McGRIFF COMMERCIAL BIRMINGHAM	\$1,989.44	6110	VEHICLE MAINTENANCE	\$1,989.44
REGN	426031	11/10/16	MIDWAY AUTO PARTS	\$704.03	6110	VEHICLE MAINTENANCE	\$704.03
REGN	426032	11/10/16	MOORE, KATHLEEN	\$271.84	6011	TRAVEL	\$271.84
REGN	426033	11/10/16	NEAL RODGERS TEXTILES DIST.,	\$45.00	6410	MATERIALS AND SUPPLIES	\$45.00
REGN	426034	11/10/16	O'MALLEY, VICKI	\$78.84	6011	TRAVEL	\$78.84
REGN	426035	11/10/16	ON-LINE INFORMATION SERVICE,	\$150.00	6170	CONTRACTUAL SERVICES	\$150.00
REGN	426037	11/10/16	PAULSON, PAMELA	\$191.16	6011	TRAVEL	\$191.16
REGN	426038	11/10/16	PEARCE, YEVETTE	\$93.00	6180	MEMBERSHIPS AND PERIODICALS	\$93.00
REGN	426039	11/10/16	PITNEY BOWES	\$520.99	6020	POSTAGE	\$520.99
REGN	426040	11/10/16	PROGRESSIVE BUSINESS PUBLICATI	\$164.95	6050	PRINTING & PUB	\$164.95
REGN	426041	11/10/16	REDD PEST CONTROL COMPANY	\$85.17	6170	CONTRACTUAL SERVICES	\$85.17
REGN	426042	11/10/16	REPUBLIC SERVICES	\$76.20	6170	CONTRACTUAL SERVICES	\$76.20
REGN	426043	11/10/16	RIPLEY, WALTER	\$201.50	6401	FOOD	\$201.50
REGN	426044	11/10/16	ROBINSON, MARVICE PACK	\$42.00	6680	OTHER EXPENSES	\$42.00
REGN	426045	11/10/16	SCHOOL NUTRITION ASSOCIATION	\$122.00	6180	MEMBERSHIPS AND PERIODICALS	\$122.00
REGN	426046	11/10/16	SHERWIN WILLIAMS CO	\$812.82	6410	MATERIALS AND SUPPLIES	\$812.82
REGN	426047	11/10/16	SHIRLEY, DIANE L.	\$376.74	6011	TRAVEL	\$376.74
REGN	426048	11/10/16	SILVER QUILL, LLC	\$543.00	6413	TEXTBOOKS	\$543.00
REGN	426049	11/10/16	SOUTHERN LINC	\$2,283.60	6040	TELEPHONE	\$2,283.60
REGN	426051	11/10/16	STAMPS, CAROLYN	\$84.50	6401	FOOD	\$84.50
REGN	426052	11/10/16	STATE FARM FIRE & CASUALTY	\$50.00	6680	OTHER EXPENSES	\$50.00
REGN	426053	11/10/16	STOVALL, DEBORAH	\$14.58	6011	TRAVEL	\$14.58
REGN	426054	11/10/16	STROUD, WANDA	\$231.03	6011	TRAVEL	\$219.78
					6013	PER DIEM	\$11.25
REGN	426055	11/10/16	SUPERIOR PERFORMANCE	\$428.30	6110	VEHICLE MAINTENANCE	\$428.30
REGN	426056	11/10/16	TALLADEGA ELECTRICAL	\$3,399.69	6410	MATERIALS AND SUPPLIES	\$3,399.69
REGN	426057	11/10/16	TALLADEGA INSURANCE AGENCY	\$375.00	6160	INSURANCE & BONDING	\$375.00
REGN	426058	11/10/16	TERMINIX INTERNATIONAL	\$40.00	6170	CONTRACTUAL SERVICES	\$40.00
REGN	426059	11/10/16	THE GREEN BLADE LAWN SERVICE	\$396.55	6170	CONTRACTUAL SERVICES	\$396.55
REGN	426060	11/10/16	TYNES, LISA	\$217.08	6011	TRAVEL	\$217.08
REGN	426061	11/10/16	UNITED PARCEL SERVICE	\$100.00	6020	POSTAGE	\$100.00
REGN	426063	11/10/16	WASTE CORPORATION OF ALABAMA	\$427.42	6170	CONTRACTUAL SERVICES	\$427.42
REGN	426064	11/10/16	WITTICHEN SUPPLY COMPANY	\$425.40	6410	MATERIALS AND SUPPLIES	\$425.40
REGN	426065	11/10/16	WRIGHT, TAMMIE	\$279.54	6011	TRAVEL	\$257.04
					6013	PER DIEM	\$22.50
REGN	426067	11/11/16	WILBORN, RONNIE	\$4,126.31	6501	OCCUPATIONAL INJURY	\$4,126.31
REGN	426068	11/15/16	ADAMS, WILLIAM	\$60.00	6013	PER DIEM	\$60.00
REGN	426069	11/15/16	ALABAMA GAS CORPORATION	\$6,394.75	6090	UTILITIES GAS	\$6,394.75

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REGN	426070	11/15/16	ALABAMA POWER COMPANY	\$8,956.31	6080	ELECTRICITY	\$8,956.31
REGN	426071	11/15/16	AMERICAN FOUNDATION FOR THE	\$74.23	6410	MATERIALS AND SUPPLIES	\$74.23
REGN	426072	11/15/16	AT&T	\$271.72	6040	TELEPHONE	\$271.72
REGN	426073	11/15/16	AT&T TELECONFERENCE SERVICES	\$154.33	6040	TELEPHONE	\$154.33
REGN	426074	11/15/16	BENDALL PRINTING	\$38.00	6410	MATERIALS AND SUPPLIES	\$38.00
REGN	426075	11/15/16	BERRY, JANE	\$486.54	6011	TRAVEL	\$486.54
REGN	426076	11/15/16	BIRMINGHAM WATER WORKS	\$401.27	6095	WATER / SEWER	\$401.27
REGN	426077	11/15/16	BRADY, LORI A	\$831.07	6011	TRAVEL	\$797.32
					6013	PER DIEM	\$33.75
REGN	426078	11/15/16	BRIGHTHOUSE NETWORKS	\$283.26	6040	TELEPHONE	\$283.26
REGN	426079	11/15/16	BRONSON, SONDR A	\$50.00	6680	OTHER EXPENSES	\$50.00
REGN	426080	11/15/16	BUSH, JUSTIN	\$150.00	6011	TRAVEL	\$150.00
REGN	426081	11/15/16	COW GOVERNMENT	\$765.04	6410	MATERIALS AND SUPPLIES	\$765.04
REGN	426082	11/15/16	COCA-COLA BOTTLING COMPANY	\$1,380.44	6401	FOOD	\$827.74
REGN	426083	11/15/16	COLLINS, TANGIE	\$304.07	6011	TRAVEL	\$270.32
					6013	PER DIEM	\$33.75
REGN	426084	11/15/16	COMCAST BUSINESS	\$210.13	6040	TELEPHONE	\$210.13
REGN	426085	11/15/16	COMCAST BUSINESS	\$230.23	6040	TELEPHONE	\$230.23
REGN	426086	11/15/16	COMCAST BUSINESS	\$210.46	6040	TELEPHONE	\$210.46
REGN	426087	11/15/16	COUSETTE, VALERIE	\$884.61	6011	TRAVEL	\$828.36
					6013	PER DIEM	\$56.25
REGN	426088	11/15/16	CREAMER, ASHLEY A	\$728.21	6011	TRAVEL	\$728.21
REGN	426089	11/15/16	CUNNINGHAM, TINA	\$11.25	6013	PER DIEM	\$11.25
REGN	426091	11/15/16	EATMAN, CURTIS	\$277.67	6011	TRAVEL	\$277.67
REGN	426092	11/15/16	ECOLAB	\$267.80	6410	MATERIALS AND SUPPLIES	\$267.80
REGN	426093	11/15/16	EVERBANK COMMERCIAL FINANCE,	\$273.11	6140	EQUIPMENT RENTAL	\$273.11
REGN	426094	11/15/16	FANNING, JENNIFER	\$145.26	6011	TRAVEL	\$145.26
REGN	426095	11/15/16	FIRST BANK OF ALABAMA	\$345.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$345.00
REGN	426096	11/15/16	FIRST BANK OF ALABAMA	\$282.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$282.00
REGN	426097	11/15/16	FIRST BANK OF ALABAMA	\$160.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$160.00
REGN	426098	11/15/16	FLOWERS - HARDINS BAKER, INC.	\$1,855.24	6401	FOOD	\$1,855.24
REGN	426099	11/15/16	FONSECA, KENORA	\$351.38	6011	TRAVEL	\$261.38
					6013	PER DIEM	\$90.00
REGN	426100	11/15/16	GAULT, ASHLEY	\$1,287.86	6011	TRAVEL	\$1,287.86
REGN	426101	11/15/16	GOLDEN FLAKE SNACK FOODS	\$1,173.99	6401	FOOD	\$1,173.99
REGN	426102	11/15/16	GONZALEZ, HERMINIO	\$42.00	6680	OTHER EXPENSES	\$42.00
REGN	426103	11/15/16	HALL, PATRICE	\$515.63	6011	TRAVEL	\$515.63
REGN	426104	11/15/16	HAMLETT, RAVEN	\$72.90	6011	TRAVEL	\$72.90
REGN	426105	11/15/16	HERREN, KIM	\$415.62	6011	TRAVEL	\$393.12
					6013	PER DIEM	\$22.50
REGN	426106	11/15/16	HUTTO, JOEY	\$150.00	6011	TRAVEL	\$150.00
REGN	426107	11/15/16	KAPLAN COMPANIES	\$428.83	6410	MATERIALS AND SUPPLIES	\$428.83
REGN	426108	11/15/16	KULICK, PAUL	\$42.00	6680	OTHER EXPENSES	\$42.00
REGN	426109	11/15/16	KUTA SOFTWARE	\$226.00	6410	MATERIALS AND SUPPLIES	\$226.00
REGN	426110	11/15/16	LABCORP	\$150.00	6170	CONTRACTUAL SERVICES	\$150.00
REGN	426111	11/15/16	LEE, BRENDA S.	\$71.50	6401	FOOD	\$71.50
REGN	426112	11/15/16	LOZYSKY, WENDY	\$238.79	6011	TRAVEL	\$238.79
REGN	426113	11/15/16	MOBILE AREA WATER & SEWER	\$316.19	6095	WATER / SEWER	\$316.19
REGN	426114	11/15/16	MOORE PRINTING COMPANY	\$274.00	6410	MATERIALS AND SUPPLIES	\$274.00
REGN	426115	11/15/16	MYRICK, DEBORAH	\$623.27	6011	TRAVEL	\$623.27
REGN	426116	11/15/16	O'BRIEN, JANET	\$623.36	6011	TRAVEL	\$623.36
REGN	426117	11/15/16	OTICON INC.	\$698.00	6412	RESALE MATERIALS EHG	\$698.00
REGN	426118	11/15/16	PEREZ, BIANCA	\$10.97	6011	TRAVEL	\$10.97
REGN	426119	11/15/16	PIGGLY WIGGLY	\$199.71	6401	FOOD	\$199.71
REGN	426120	11/15/16	REGIONAL PRODUCE DISTRIBUTORS,	\$4,878.50	6401	FOOD	\$4,878.50
REGN	426121	11/15/16	RICHARDSON, MARQUITA	\$32.40	6011	TRAVEL	\$32.40
REGN	426122	11/15/16	SANCHEZ, DEBBIE	\$882.27	6011	TRAVEL	\$826.02
					6013	PER DIEM	\$56.25
REGN	426123	11/15/16	SMITH, CHRIS	\$150.00	6011	TRAVEL	\$150.00
REGN	426124	11/15/16	SMITH, KAREN	\$216.90	6011	TRAVEL	\$194.40
					6013	PER DIEM	\$22.50
REGN	426125	11/15/16	SMITH, STANLEY	\$116.00	6170	CONTRACTUAL SERVICES	\$116.00
REGN	426126	11/15/16	SOUTHEAST REGIONAL INSTITUTE	\$750.00	6011	TRAVEL	\$750.00
REGN	426127	11/15/16	STRINGER, ERIC WAYNE, JR.	\$116.00	6170	CONTRACTUAL SERVICES	\$116.00
REGN	426128	11/15/16	SYSCO FOOD SERVICES OF	\$61.11	6401	FOOD	\$61.11
REGN	426129	11/15/16	TALLADEGA WATER & SEWER BOARD	\$22,253.45	6095	WATER / SEWER	\$22,253.45
REGN	426130	11/15/16	TAYLOR, DEBORAH M.	\$137.70	6011	TRAVEL	\$137.70
REGN	426131	11/15/16	TEBBE, MEGAN	\$232.02	6011	TRAVEL	\$232.02
REGN	426132	11/15/16	THOMAS, CARLA	\$619.88	6011	TRAVEL	\$574.88
					6013	PER DIEM	\$45.00
REGN	426133	11/15/16	TUSCALOOSA, CITY OF	\$35.24	6095	WATER / SEWER	\$35.24
REGN	426134	11/15/16	TWO MAIDS & A MOP	\$406.25	6170	CONTRACTUAL SERVICES	\$406.25
REGN	426135	11/15/16	UAB EYE CARE	\$945.00	6170	CONTRACTUAL SERVICES	\$945.00
REGN	426136	11/15/16	UNITED STATES POSTAL SERVICE	\$47.00	6410	MATERIALS AND SUPPLIES	\$47.00
REGN	426137	11/15/16	WHITESIDE, MICHAEL	\$116.00	6170	CONTRACTUAL SERVICES	\$116.00
REGN	426138	11/15/16	WIREGRASS ELECTRIC COOPERATIVE	\$484.00	6080	ELECTRICITY	\$484.00
REGN	426139	11/15/16	XEROX CORPORATION	\$234.78	6140	EQUIPMENT RENTAL	\$234.78

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	426140	11/15/16	ADCO COMPANIES LTD	\$726.95	6410	MATERIALS AND SUPPLIES	\$726.95
REGN	426141	11/15/16	AIBSTORE	\$1,661.47	6410	MATERIALS AND SUPPLIES	\$925.40
REGN	426142	11/15/16	ALLEN OIL COMPANY	\$16,232.72	6112	DIESEL	\$9,283.32
					6111	GAS VEHICLE	\$5,990.55
					6113	OIL	\$958.85
REGN	426144	11/15/16	BRADLEY, ARANT, BOULT,	\$868.32	6175	LEGAL FEES	\$868.32
REGN	426145	11/15/16	CENGAGE LEARNING	\$37.48	6413	TEXTBOOKS	\$37.48
REGN	426146	11/15/16	CHARTER COMMUNICATIONS	\$158.39	6170	CONTRACTUAL SERVICES	\$158.39
REGN	426147	11/15/16	CINTAS	\$202.94	6170	CONTRACTUAL SERVICES	\$185.15
					6410	MATERIALS AND SUPPLIES	\$17.79
REGN	426148	11/15/16	DEMCO INC.	\$299.56	6425	CLASSROOM MATERIALS/SUPPLIES	\$299.56
REGN	426149	11/15/16	GAINES, GAINES & RASCO, P.C.	\$65.00	6175	LEGAL FEES	\$65.00
REGN	426150	11/15/16	GRAINGER	\$573.76	6410	MATERIALS AND SUPPLIES	\$573.76
REGN	426151	11/15/16	HOME DEPOT CREDIT SERVICES	\$236.97	6410	MATERIALS AND SUPPLIES	\$236.97
REGN	426152	11/15/16	J-R AIR COOLED ENGINES II	\$145.59	6410	MATERIALS AND SUPPLIES	\$145.59
REGN	426153	11/15/16	KYOCERA DOCUMENT SOLUTIONS	\$1,519.14	6170	CONTRACTUAL SERVICES	\$982.80
					6410	MATERIALS AND SUPPLIES	\$536.34
REGN	426154	11/15/16	LIBRARY REPRODUCTION SERVICE	\$169.00	6413	TEXTBOOKS	\$169.00
REGN	426156	11/15/16	PITNEY BOWES PURCHASE POWER	\$2,020.99	6020	POSTAGE	\$2,020.99
REGN	426158	11/15/16	REPUBLIC SERVICES	\$145.26	6170	CONTRACTUAL SERVICES	\$145.26
REGN	426159	11/15/16	REPUBLIC SERVICES	\$1,592.26	6170	CONTRACTUAL SERVICES	\$1,592.26
REGN	426160	11/15/16	SOUTHERN MANAGEMENT	\$55,141.67	6170	CONTRACTUAL SERVICES	\$55,141.67
REGN	426161	11/15/16	STATE OF ALABAMA DEPT OF LABOR	\$50.00	6410	MATERIALS AND SUPPLIES	\$50.00
REGN	426162	11/15/16	SYSCO FOOD SERVICES OF	\$8,096.91	6401	FOOD	\$3,393.64
					6410	MATERIALS AND SUPPLIES	\$48.54
REGN	426163	11/15/16	TALLADEGA COUNTY COMMISSION	\$1,805.65	6170	CONTRACTUAL SERVICES	\$1,805.65
REGN	426164	11/15/16	TEXAS SCHOOL F/BL & VIS. IMP.	\$126.50	6413	TEXTBOOKS	\$126.50
REGN	426165	11/15/16	THE MERCHANTS COMPANY	\$37.98	6402	USDA COMMODITIES	\$37.98
REGN	426166	11/15/16	U.S. FOODS, INC.	\$1,850.84	6401	FOOD	\$153.75
REGN	426167	11/15/16	UNITED PARCEL SERVICE	\$61.06	6020	POSTAGE	\$61.06
REGN	426169	11/15/16	WHOLESALE CONTROLS	\$3,104.78	6410	MATERIALS AND SUPPLIES	\$3,104.78
REGN	426170	11/16/16	AKLES, WILLIAM MARQUEZ	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	426171	11/16/16	BALLOW, COLBY	\$202.95	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$202.95
REGN	426172	11/16/16	BARLOW, CANDY	\$84.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$84.53
REGN	426173	11/16/16	BATTLE, PRECIOUS M.	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	426174	11/16/16	CATCHINGS, CRYSTA	\$188.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$188.48
REGN	426175	11/16/16	CHANCHAVAC, BRAULIO	\$128.11	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$128.11
REGN	426176	11/16/16	CRAWFORD, ZACHARY C.	\$152.22	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$152.22
REGN	426177	11/16/16	DAVIS, MICHEAL JEROME	\$223.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$223.00
REGN	426178	11/16/16	DERAMUS, KENDRA	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	426179	11/16/16	FIELDS, DEONTAE D.	\$120.82	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.82
REGN	426180	11/16/16	FRANCISCO, MODESTO	\$25.37	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$25.37
REGN	426181	11/16/16	FUNES, NADIHESDA	\$161.89	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$161.89
REGN	426182	11/16/16	GOWAN, HUGH	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	426183	11/16/16	HIGGINS, RAJI	\$222.89	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$222.89
REGN	426184	11/16/16	IRBY, DEON	\$114.40	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.40
REGN	426185	11/16/16	JACKSON, ALEXANDRIA S	\$108.68	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$108.68
REGN	426186	11/16/16	JACKSON, QUINTON	\$224.79	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$224.79
REGN	426187	11/16/16	JACKSON, ROBERT LEWIS JR.	\$125.07	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$125.07
REGN	426188	11/16/16	JOHNSON, SETH	\$96.60	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.60
REGN	426189	11/16/16	KELLY, THOMAS	\$76.13	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$76.13
REGN	426190	11/16/16	LANGLEY, BESSIE	\$88.79	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$88.79
REGN	426191	11/16/16	LARSON, NATHAN	\$168.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$168.48
REGN	426192	11/16/16	LITTLE, QUINTRELL	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	426193	11/16/16	McCOMIS, AUSTIN DAVID	\$120.19	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$120.19
REGN	426194	11/16/16	MINOR, MICHAEL	\$179.46	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$179.46
REGN	426195	11/16/16	MULLINAX, TYLER AUSTIN	\$95.44	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$95.44
REGN	426196	11/16/16	MUNRO, KATHLEEN MAE	\$101.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$101.48
REGN	426197	11/16/16	NAGI-SALEH, YASSIN	\$88.79	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$88.79
REGN	426198	11/16/16	NALL, KRISTINE	\$162.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$162.50
REGN	426199	11/16/16	PICKENS, STEPHUN R.	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	426200	11/16/16	PORCH, NIKKI M	\$253.69	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$253.69
REGN	426201	11/16/16	PRICE, BARBARA	\$72.45	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.45
REGN	426202	11/16/16	ROBINSON, ANTHONY JONES-	\$43.50	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$43.50
REGN	426203	11/16/16	RUDOLPH, RANDALL Q	\$97.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$97.88
REGN	426204	11/16/16	SLEDGE, MICHAEL	\$206.56	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$206.56
REGN	426205	11/16/16	STALLWORTH, URIAH	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	426206	11/16/16	STEPHENSON, CASSIE	\$114.16	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.16
REGN	426207	11/16/16	STONE, DATOKA C.	\$84.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$84.53
REGN	426208	11/16/16	SWINFORD, CLAYTON	\$130.53	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.53
REGN	426209	11/16/16	WOODS, JAMES JR.	\$130.48	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$130.48
REGN	426210	11/17/16	ADVENTURE PEDIATRIC THERAPY	\$1,821.14	6170	CONTRACTUAL SERVICES	\$1,821.14
REGN	426211	11/17/16	AL/GA WOOD PRESERVE CO.	\$14,027.90	6411	RAW MATERIALS PURCHASE EHG	\$14,027.90
REGN	426212	11/17/16	ALABAMA GAS CORPORATION	\$4,791.51	6090	UTILITIES GAS	\$4,791.51
REGN	426213	11/17/16	ALEXANDER, DEBORAH A.	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	426214	11/17/16	AMBUTECH, INC.	\$625.27	6425	CLASSROOM MATERIALS/SUPPLIES	\$625.27
REGN	426215	11/17/16	BLAKE, ROBIN	\$517.80	6011	TRAVEL	\$495.30

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
					6013	PER DIEM	\$22.50
REGN	426216	11/17/16	BRANNONS	\$234.00	6410	MATERIALS AND SUPPLIES	\$234.00
REGN	426217	11/17/16	BROWN, JASON S	\$550.00	6170	CONTRACTUAL SERVICES	\$550.00
REGN	426218	11/17/16	BUTLER, KENNETH	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	426219	11/17/16	CAHABA THERAPY, LLC	\$99.02	6011	TRAVEL	\$49.51
					6170	CONTRACTUAL SERVICES	\$49.51
REGN	426220	11/17/16	CANNON, RYAN CHASE	\$375.00	6170	CONTRACTUAL SERVICES	\$375.00
REGN	426221	11/17/16	CDW GOVERNMENT	\$859.20	6410	MATERIALS AND SUPPLIES	\$859.20
REGN	426222	11/17/16	CITY OF DOTHAN UTILITY	\$120.18	6095	WATER / SEWER	\$120.18
REGN	426223	11/17/16	COLE, SHENEQUIA	\$84.24	6011	TRAVEL	\$84.24
REGN	426224	11/17/16	COOSA VALLEY ELECTRIC CO-OP	\$1,229.43	6080	ELECTRICITY	\$1,229.43
REGN	426225	11/17/16	CROW, ALVIS JR	\$375.00	6170	CONTRACTUAL SERVICES	\$375.00
REGN	426226	11/17/16	CRUZAN, DEBBIE	\$209.04	6011	TRAVEL	\$209.04
REGN	426227	11/17/16	DEAN, KERRY	\$207.63	6011	TRAVEL	\$173.88
					6013	PER DIEM	\$33.75
REGN	426228	11/17/16	DEASON, JASON	\$104.00	6401	FOOD	\$104.00
REGN	426229	11/17/16	DEASON, JASON	\$289.90	6011	TRAVEL	\$256.15
					6013	PER DIEM	\$33.75
REGN	426230	11/17/16	DIALOGUE THERAPY SERVICES,LLC	\$448.24	6170	CONTRACTUAL SERVICES	\$448.24
REGN	426231	11/17/16	DOROUGH, ELIZABETH BARROW	\$844.68	6170	CONTRACTUAL SERVICES	\$844.68
REGN	426232	11/17/16	DOSS, KELLY J.	\$328.08	6170	CONTRACTUAL SERVICES	\$328.08
REGN	426233	11/17/16	DOUTHITT, DARREN	\$116.00	6170	CONTRACTUAL SERVICES	\$116.00
REGN	426234	11/17/16	EARTHLINK BUSINESS	\$66.59	6040	TELEPHONE	\$66.59
REGN	426235	11/17/16	ELWOOD STAFFING SERVICES, INC.	\$799.22	6170	CONTRACTUAL SERVICES	\$799.22
REGN	426236	11/17/16	ENCORE REHABILITATION, INC.	\$2,284.88	6170	CONTRACTUAL SERVICES	\$2,284.88
REGN	426237	11/17/16	FIRST BANK OF ALABAMA	\$368.00	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$368.00
REGN	426238	11/17/16	FLEMING, JERRY	\$65.00	6401	FOOD	\$65.00
REGN	426239	11/17/16	GILMORE, WILLIAM M	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	426240	11/17/16	HALL, JIM	\$142.55	6011	TRAVEL	\$142.55
REGN	426241	11/17/16	HARRIS, DEWAYNE C.	\$175.00	6170	CONTRACTUAL SERVICES	\$175.00
REGN	426242	11/17/16	HAUN, DAVID EUGENE	\$200.00	6170	CONTRACTUAL SERVICES	\$200.00
REGN	426243	11/17/16	HAYES, CLIFFORD NEAL	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	426244	11/17/16	HAYNES, MICHAEL	\$350.00	6170	CONTRACTUAL SERVICES	\$350.00
REGN	426245	11/17/16	HOCK, JEREMIAH	\$350.00	6170	CONTRACTUAL SERVICES	\$350.00
REGN	426246	11/17/16	HONEYCUTT, DAVID ANTHONY	\$175.00	6170	CONTRACTUAL SERVICES	\$175.00
REGN	426247	11/17/16	JAMES, SYLVESTER	\$251.35	6011	TRAVEL	\$217.60
					6013	PER DIEM	\$33.75
REGN	426248	11/17/16	JNO-FINN, CHANTEL JONES	\$115.92	6170	CONTRACTUAL SERVICES	\$115.92
REGN	426249	11/17/16	JOHNSON, LINDA	\$52.38	6011	TRAVEL	\$52.38
REGN	426250	11/17/16	JONES, JAMES M	\$175.00	6170	CONTRACTUAL SERVICES	\$175.00
REGN	426251	11/17/16	KEITH, ANDY	\$135.00	6011	TRAVEL	\$135.00
REGN	426252	11/17/16	KOPF, CHRIS	\$233.28	6011	TRAVEL	\$233.28
REGN	426253	11/17/16	LAMBERTH, GREG	\$1,552.54	6501	OCCUPATIONAL INJURY	\$1,552.54
REGN	426254	11/17/16	LEWIS, TAMMY W.	\$289.64	6170	CONTRACTUAL SERVICES	\$289.64
REGN	426255	11/17/16	LILES, RHONDIA C.	\$2,555.80	6170	CONTRACTUAL SERVICES	\$2,555.80
REGN	426256	11/17/16	M&N LANGUAGES SERVICES	\$247.20	6170	CONTRACTUAL SERVICES	\$247.20
REGN	426257	11/17/16	MARK, MARION	\$418.95	6011	TRAVEL	\$407.70
					6013	PER DIEM	\$11.25
REGN	426258	11/17/16	MARTIN, JERRY	\$54.32	6011	TRAVEL	\$54.32
REGN	426259	11/17/16	McCONATHA, SARA	\$32.50	6401	FOOD	\$32.50
REGN	426260	11/17/16	McCONATHA, SARA	\$97.50	6401	FOOD	\$97.50
REGN	426261	11/17/16	McCONATHA, SARA	\$117.00	6401	FOOD	\$117.00
REGN	426262	11/17/16	McKELL, JONNA	\$1,434.68	6170	CONTRACTUAL SERVICES	\$1,434.68
REGN	426263	11/17/16	MEDLEY, JIMMY	\$350.00	6170	CONTRACTUAL SERVICES	\$350.00
REGN	426264	11/17/16	MILLER, BRETT	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	426265	11/17/16	MONTGOMERY INTERPRETING SVCS.	\$159.84	6170	CONTRACTUAL SERVICES	\$159.84
REGN	426266	11/17/16	MOORE MEDICAL	\$3.37	6414	MEDICAL SUPPLIES	\$3.37
REGN	426267	11/17/16	MURPHY, LLEWELLYN	\$116.00	6170	CONTRACTUAL SERVICES	\$116.00
REGN	426268	11/17/16	NATIONAL FEDERATION	\$218.50	6410	MATERIALS AND SUPPLIES	\$218.50
REGN	426269	11/17/16	OFFICE DEPOT	\$396.53	6410	MATERIALS AND SUPPLIES	\$396.53
REGN	426270	11/17/16	OFFICE DEPOT	\$377.88	6410	MATERIALS AND SUPPLIES	\$377.88
REGN	426271	11/17/16	OVER THE MOUNTAIN	\$8,536.53	6170	CONTRACTUAL SERVICES	\$8,536.53
REGN	426272	11/17/16	PATTERSON DENTAL SUPPLY, INC.	\$318.00	6414	MEDICAL SUPPLIES	\$318.00
REGN	426274	11/17/16	PETTWAY, COURTNEY	\$1,501.29	6011	TRAVEL	\$1,400.04
					6013	PER DIEM	\$101.25
REGN	426275	11/17/16	PHILLIPS, PHYLLIS D.	\$1,047.42	6501	OCCUPATIONAL INJURY	\$1,047.42
REGN	426276	11/17/16	PIKE, LISA	\$400.00	6170	CONTRACTUAL SERVICES	\$400.00
REGN	426277	11/17/16	PITNEY BOWES	\$319.41	6020	POSTAGE	\$319.41
REGN	426278	11/17/16	PLASENCIA, JENY	\$92.41	6170	CONTRACTUAL SERVICES	\$92.41
REGN	426279	11/17/16	NORTHEAST AL REGIONAL MEDICAL	\$1,995.00	6170	CONTRACTUAL SERVICES	\$1,995.00
REGN	426280	11/17/16	RENNEKER, FREDERICK	\$208.02	6170	CONTRACTUAL SERVICES	\$208.02
REGN	426282	11/17/16	ROBIN IRWIN PHYSICAL THERAPY	\$1,869.89	6170	CONTRACTUAL SERVICES	\$1,355.00
					6011	TRAVEL	\$514.89
REGN	426283	11/17/16	SAVAGE, JENNY	\$754.82	6011	TRAVEL	\$702.32
					6013	PER DIEM	\$52.50
REGN	426284	11/17/16	SIGN LANGUAGE SERVICE	\$586.08	6170	CONTRACTUAL SERVICES	\$586.08
REGN	426285	11/17/16	SPANISH TRANSLATION SERVICES	\$391.41	6170	CONTRACTUAL SERVICES	\$391.41



Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	426286	11/17/16	SPEECH CARE INC	\$6,014.62	6170	CONTRACTUAL SERVICES	\$6,014.62
REGN	426287	11/17/16	STEVENS, ANDREW	\$2,518.80	6170	CONTRACTUAL SERVICES	\$2,518.80
REGN	426288	11/17/16	STRINGER, ERIC W.	\$116.00	6170	CONTRACTUAL SERVICES	\$116.00
REGN	426289	11/17/16	THE RILEY BEHAVIORIAL &	\$316.80	6170	CONTRACTUAL SERVICES	\$316.80
REGN	426290	11/17/16	THEISS, CHRISTIAN CONRAD W	\$138.60	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$138.60
REGN	426291	11/17/16	TOMMIE, GLENN	\$302.67	6011	TRAVEL	\$268.92
					6013	PER DIEM	\$33.75
REGN	426292	11/17/16	TOOMBS, MATTHEW	\$200.00	6170	CONTRACTUAL SERVICES	\$200.00
REGN	426293	11/17/16	TURNEY, ETHAN	\$200.00	6170	CONTRACTUAL SERVICES	\$200.00
REGN	426294	11/17/16	TURNEY, KRISTA	\$1,812.34	6170	CONTRACTUAL SERVICES	\$1,320.00
					6011	TRAVEL	\$492.34
REGN	426295	11/17/16	TUSCUMBIA UTILITIES DEPARTMENT	\$616.96	6080	ELECTRICITY	\$536.84
					6095	WATER / SEWER	\$80.12
REGN	426296	11/17/16	VANDERPOOL, EUGENIA	\$1,126.04	6011	TRAVEL	\$1,126.04
REGN	426297	11/17/16	VERIZON WIRELESS	\$974.23	6040	TELEPHONE	\$974.23
REGN	426298	11/17/16	VINES, TERESA	\$530.65	6011	TRAVEL	\$519.40
					6013	PER DIEM	\$11.25
REGN	426299	11/17/16	WARE, SANDRA	\$137.16	6011	TRAVEL	\$137.16
REGN	426300	11/17/16	WASHINGTON, MARCUS	\$665.28	6011	TRAVEL	\$665.28
REGN	426301	11/17/16	WATER WORKS & SEWER BD	\$37.06	6095	WATER / SEWER	\$37.06
REGN	426302	11/17/16	WHITE, MELISSA	\$2,950.68	6170	CONTRACTUAL SERVICES	\$2,950.68
REGN	426303	11/17/16	AIBSTORE	\$52.13	6410	MATERIALS AND SUPPLIES	\$52.13
REGN	426304	11/17/16	CAPITAL MOTOR LINES, INC.	\$8,576.00	6170	CONTRACTUAL SERVICES	\$8,576.00
REGN	426305	11/17/16	CDW GOVERNMENT	\$116.09	6425	CLASSROOM MATERIALS/SUPPLIES	\$116.09
REGN	426307	11/17/16	CHARTER COMMUNICATIONS	\$185.36	6170	CONTRACTUAL SERVICES	\$185.36
REGN	426308	11/17/16	CLAS	\$324.00	6425	CLASSROOM MATERIALS/SUPPLIES	\$324.00
REGN	426310	11/17/16	EAGLE EQUIPMENT	\$2,658.00	6110	VEHICLE MAINTENANCE	\$2,658.00
REGN	426311	11/17/16	GODWIN LANDSCAPE & EQUIPMENT	\$334.00	6170	CONTRACTUAL SERVICES	\$334.00
REGN	426312	11/17/16	LITTLE CAESAR'S	\$60.00	6401	FOOD	\$60.00
REGN	426313	11/17/16	MAGNOLIA CLIPPING SERVICE	\$84.30	6170	CONTRACTUAL SERVICES	\$84.30
REGN	426314	11/17/16	NATIONAL TRAINING CENTER	\$1,790.00	6690	TRAINING	\$1,790.00
REGN	426315	11/17/16	OSBORN BROTHERS, INC.	\$1,391.78	6401	FOOD	\$107.28
REGN	426316	11/17/16	SCHOOL TECH SUPPLY	\$1,098.00	6525	COMPUTER EQUIPMENT NON CAPITAL	\$1,098.00
REGN	426317	11/17/16	SYSCO FOOD SERVICES OF	\$4,824.68	6401	FOOD	\$751.10
REGN	426318	11/17/16	TEACHER SYNERGY, LLC	\$57.38	6425	CLASSROOM MATERIALS/SUPPLIES	\$57.38
REGN	426319	11/17/16	TRAVEL LEADERS	\$891.92	6011	TRAVEL	\$891.92
REGN	426320	11/17/16	TRUCKWORX/BUSWORX	\$151.87	6110	VEHICLE MAINTENANCE	\$151.87
REGN	426321	11/17/16	WASHINGTON SCHOOL FOR THE DEAF	\$500.00	6011	TRAVEL	\$500.00
REGN	426322	11/17/16	WHOLESALE CONTROLS	\$148.29	6410	MATERIALS AND SUPPLIES	\$148.29
REGN	426323	11/17/16	WITTICHEN SUPPLY COMPANY	\$35.05	6410	MATERIALS AND SUPPLIES	\$35.05
REGN	426326	11/22/16	ABRASIVE & FASTENER SUPPLY	\$288.00	6410	MATERIALS AND SUPPLIES	\$288.00
REGN	426327	11/22/16	ACT	\$64.00	6410	MATERIALS AND SUPPLIES	\$64.00
REGN	426328	11/22/16	AIBSTORE	\$4,356.93	6410	MATERIALS AND SUPPLIES	\$4,356.93
REGN	426329	11/22/16	ALABAMA GAS CORPORATION	\$22.36	6090	UTILITIES GAS	\$22.36
REGN	426330	11/22/16	ALABAMA POWER COMPANY	\$33,803.76	6080	ELECTRICITY	\$33,803.76
REGN	426331	11/22/16	ALL FOR CHILDREN, LLC	\$1,300.37	6170	CONTRACTUAL SERVICES	\$1,300.37
REGN	426332	11/22/16	AMERICAN PRINTING HOUSE F/T	\$16,762.74	6520	PURCHASES EQUIP UNDER CAP	\$16,762.74
REGN	426333	11/22/16	ANTAR, JOY	\$20.99	6410	MATERIALS AND SUPPLIES	\$20.99
REGN	426334	11/22/16	ARNOLD, BRYAN	\$416.23	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$416.23
REGN	426335	11/22/16	ART DEPARTMENT	\$1,345.00	6170	CONTRACTUAL SERVICES	\$1,345.00
REGN	426336	11/22/16	BERNEY OFFICE SOLUTIONS	\$78.49	6140	EQUIPMENT RENTAL	\$78.49
					6410	MATERIALS AND SUPPLIES	\$0.00
REGN	426337	11/22/16	BILL STANFORD AUTOMOTIVE	\$75.69	6110	VEHICLE MAINTENANCE	\$75.69
REGN	426338	11/22/16	BLEVINS, ASHLEY	\$1,716.30	6170	CONTRACTUAL SERVICES	\$1,716.30
REGN	426339	11/22/16	BOOK SYSTEMS, INC.	\$1,295.00	6180	MEMBERSHIPS AND PERIODICALS	\$1,295.00
REGN	426340	11/22/16	BOWEN, TAYLOR M.	\$759.93	6501	OCCUPATIONAL INJURY	\$759.93
REGN	426341	11/22/16	BROWN, FREDERICK	\$70.00	6170	CONTRACTUAL SERVICES	\$70.00
REGN	426342	11/22/16	BROWN, MELODY	\$150.00	6011	TRAVEL	\$150.00
REGN	426343	11/22/16	BUDDY'S BBQ	\$325.00	6401	FOOD	\$325.00
REGN	426344	11/22/16	BUILDING SPECIALTIES INC.	\$225.00	6410	MATERIALS AND SUPPLIES	\$225.00
REGN	426345	11/22/16	C.D. ROBERTS ASSOCIATES, INC.	\$3,335.00	6770	CIP	\$3,335.00
REGN	426346	11/22/16	CATCHINGS, DEBRA	\$331.89	6011	TRAVEL	\$331.89
REGN	426347	11/22/16	CATER, JENNIFER LYNN	\$71.48	6170	CONTRACTUAL SERVICES	\$71.48
REGN	426348	11/22/16	CDW GOVERNMENT	\$267.00	6520	PURCHASES EQUIP UNDER CAP	\$267.00
REGN	426349	11/22/16	CINTAS	\$17.79	6410	MATERIALS AND SUPPLIES	\$17.79
REGN	426350	11/22/16	COMCAST BUSINESS	\$430.41	6040	TELEPHONE	\$430.41
REGN	426351	11/22/16	COOPER, JENNIFER	\$103.16	6011	TRAVEL	\$91.91
					6013	PER DIEM	\$11.25
REGN	426352	11/22/16	DADE PAPER & BAG CO.	\$100.38	6410	MATERIALS AND SUPPLIES	\$100.38
REGN	426353	11/22/16	DAVENPORT, TONI	\$864.66	6501	OCCUPATIONAL INJURY	\$864.66
REGN	426354	11/22/16	DEASON, JASON	\$97.50	6401	FOOD	\$97.50
REGN	426355	11/22/16	DEW, KALEIGH	\$55.21	6011	TRAVEL	\$55.21
REGN	426356	11/22/16	DISH	\$107.02	6170	CONTRACTUAL SERVICES	\$107.02
REGN	426357	11/22/16	DIXIE STORE FIXTURES	\$449.20	6410	MATERIALS AND SUPPLIES	\$449.20
REGN	426358	11/22/16	DOROUGH, ELIZABETH BARROW	\$1,361.28	6170	CONTRACTUAL SERVICES	\$1,361.28
REGN	426359	11/22/16	DOYLE, BEVERLY	\$173.76	6170	CONTRACTUAL SERVICES	\$173.76
REGN	426360	11/22/16	EVERBANK COMMERCIAL FINANCE,	\$496.00	6140	EQUIPMENT RENTAL	\$496.00

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	426361	11/22/16	EVERBANK COMMERCIAL FINANCE,	\$293.41	6140	EQUIPMENT RENTAL	\$293.41
REGN	426362	11/22/16	FASTENAL COMPANY	\$48.02	6410	MATERIALS AND SUPPLIES	\$48.02
REGN	426363	11/22/16	FOWLER, WYATT	\$400.00	6060	REPAIRS AND MAINT	\$400.00
REGN	426364	11/22/16	FULLER, MATTHEW	\$11.25	6013	PER DIEM	\$11.25
REGN	426365	11/22/16	FUNWHEELS, INC.	\$740.90	6170	CONTRACTUAL SERVICES	\$740.90
REGN	426366	11/22/16	GALLAUDET UNIVERSITY	\$40.90	6410	MATERIALS AND SUPPLIES	\$40.90
REGN	426367	11/22/16	GILLIAM, TORI JO	\$940.20	6170	CONTRACTUAL SERVICES	\$940.20
REGN	426368	11/22/16	HAMMOCK, JENNIFER	\$65.00	6401	FOOD	\$65.00
REGN	426369	11/22/16	HARRIS COMPUTER SYSTEMS	\$23,500.00	6170	CONTRACTUAL SERVICES	\$23,500.00
REGN	426370	11/22/16	HOLBROOK, DR. WILLIAM	\$1,200.00	6170	CONTRACTUAL SERVICES	\$1,200.00
REGN	426371	11/22/16	I.B.I.S.	\$450.00	6170	CONTRACTUAL SERVICES	\$450.00
REGN	426372	11/22/16	JACKSON, CHRIS	\$70.00	6170	CONTRACTUAL SERVICES	\$70.00
REGN	426373	11/22/16	JNO-FINN, CHANTEL JONES	\$100.92	6170	CONTRACTUAL SERVICES	\$100.92
REGN	426374	11/22/16	JUNIOR LIBRARY GUILD	\$1,218.20	6410	MATERIALS AND SUPPLIES	\$1,218.20
REGN	426375	11/22/16	KATHY PRINCE	\$130.00	6401	FOOD	\$130.00
REGN	426376	11/22/16	LOADER SERVICES	\$1,470.62	6410	MATERIALS AND SUPPLIES	\$1,470.62
REGN	426377	11/22/16	MARTIN, JERRY	\$109.08	6011	TRAVEL	\$109.08
REGN	426378	11/22/16	MCCURDY, APRYL	\$2.49	6410	MATERIALS AND SUPPLIES	\$2.49
REGN	426379	11/22/16	MILAM, JACKIE	\$84.49	6011	TRAVEL	\$61.99
					6013	PER DIEM	\$22.50
REGN	426380	11/22/16	MILLARD, PAUL	\$143.00	6401	FOOD	\$143.00
REGN	426381	11/22/16	MILLER, FREDERICK	\$122.42	6011	TRAVEL	\$122.42
REGN	426382	11/22/16	MILLERS STEEL	\$971.36	6410	MATERIALS AND SUPPLIES	\$971.36
REGN	426383	11/22/16	MILLS DISTRIBUTORS OF	\$621.44	6410	MATERIALS AND SUPPLIES	\$621.44
REGN	426384	11/22/16	MOON, KIM	\$260.00	6401	FOOD	\$260.00
REGN	426385	11/22/16	MR. DAN'S PLUMBING	\$1,200.00	6170	CONTRACTUAL SERVICES	\$1,200.00
REGN	426386	11/22/16	NEAL RODGERS TEXTILES DIST.,	\$56.00	6410	MATERIALS AND SUPPLIES	\$56.00
REGN	426387	11/22/16	O'NEAL, DERRICK	\$70.00	6170	CONTRACTUAL SERVICES	\$70.00
REGN	426388	11/22/16	OFFICE DEPOT	\$780.45	6410	MATERIALS AND SUPPLIES	\$780.45
REGN	426390	11/22/16	OTICON INC.	\$2,466.17	6412	RESALE MATERIALS EHG	\$2,466.17
REGN	426392	11/22/16	PITNEY BOWES	\$148.78	6410	MATERIALS AND SUPPLIES	\$148.78
REGN	426393	11/22/16	RAILROAD PARK FOUNDATION	\$110.00	6680	OTHER EXPENSES	\$110.00
REGN	426395	11/22/16	ROBERTS, JENNIFER	\$22.50	6013	PER DIEM	\$22.50
REGN	426396	11/22/16	ROBIN IRWIN PHYSICAL THERAPY	\$2,348.14	6170	CONTRACTUAL SERVICES	\$2,348.14
REGN	426397	11/22/16	ROBINSON, PATRICK	\$505.63	6011	TRAVEL	\$460.63
					6013	PER DIEM	\$45.00
REGN	426398	11/22/16	ROOP, JASON	\$11.25	6013	PER DIEM	\$11.25
REGN	426399	11/22/16	SANDERSON, MARIA L	\$2,097.03	6170	CONTRACTUAL SERVICES	\$2,097.03
REGN	426400	11/22/16	SHARPTON, JOSH	\$78.00	6401	FOOD	\$78.00
REGN	426401	11/22/16	SHARPTON, JOSH	\$71.50	6401	FOOD	\$71.50
REGN	426402	11/22/16	SOLIANT HEALTH, INC.	\$3,843.00	6170	CONTRACTUAL SERVICES	\$3,843.00
REGN	426403	11/22/16	SPANISH TRANSLATION SERVICES	\$1,142.06	6170	CONTRACTUAL SERVICES	\$1,142.06
REGN	426404	11/22/16	STARKEY LABORATORIES	\$1,132.65	6412	RESALE MATERIALS EHG	\$1,132.65
REGN	426405	11/22/16	TERMINIX INTERNATIONAL	\$42.00	6170	CONTRACTUAL SERVICES	\$42.00
REGN	426406	11/22/16	THAMES, ROBIN K	\$560.28	6170	CONTRACTUAL SERVICES	\$560.28
REGN	426407	11/22/16	THOMAS, JEFFREY B.	\$448.11	6011	TRAVEL	\$436.86
					6013	PER DIEM	\$11.25
REGN	426408	11/22/16	THOMPSON GAS	\$60.00	6410	MATERIALS AND SUPPLIES	\$60.00
REGN	426409	11/22/16	TRANSPORTATION SOUTH	\$167.13	6110	VEHICLE MAINTENANCE	\$167.13
REGN	426410	11/22/16	TUCKER, KELLY A	\$1,642.63	6170	CONTRACTUAL SERVICES	\$1,642.63
REGN	426412	11/22/16	UAB DEPT OF PEDIATRIC	\$1,950.00	6170	CONTRACTUAL SERVICES	\$1,950.00
REGN	426413	11/22/16	UNITED PARCEL SERVICE	\$51.28	6020	POSTAGE	\$51.28
REGN	426414	11/22/16	UNIVERSITY PLACE APARTMENTS	\$5,775.00	6150	RENTAL	\$5,775.00
REGN	426415	11/22/16	VALLEY BRAILLE SERVICES, INC.	\$419.98	6413	TEXTBOOKS	\$419.98
REGN	426417	11/22/16	WAITES TIRE & SERVICE CENTER	\$68.00	6110	VEHICLE MAINTENANCE	\$68.00
REGN	426418	11/22/16	WALKER, MARIA PILAR	\$238.02	6170	CONTRACTUAL SERVICES	\$238.02
REGN	426419	11/22/16	WEBB CONCRETE & BUIDLING	\$171.96	6410	MATERIALS AND SUPPLIES	\$171.96
REGN	426420	11/22/16	WHEATLEY, MICKEY	\$22.50	6013	PER DIEM	\$22.50
REGN	426421	11/22/16	WEX BANK	\$1,974.60	6111	GAS VEHICLE	\$1,610.43
					6011	TRAVEL	\$306.92
					6410	MATERIALS AND SUPPLIES	\$57.25
REGN	426422	11/28/16	AKLES, WILLIAM MARQUEZ	\$72.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.51
REGN	426423	11/28/16	BARLOW, CANDY	\$60.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$60.38
REGN	426424	11/28/16	BATTLE, PRECIOUS M.	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	426425	11/28/16	CATCHINGS, CRYSTA	\$23.56	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$23.56
REGN	426426	11/28/16	CHANCHAVAC, BRAULIO	\$68.89	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$68.89
REGN	426427	11/28/16	DAVIS, MICHEAL JEROME	\$123.89	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$123.89
REGN	426428	11/28/16	DERAMUS, KENDRA	\$50.74	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$50.74
REGN	426429	11/28/16	FIELDS, DEONTAE D.	\$68.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$68.85
REGN	426430	11/28/16	FUNES, NADIHESDA	\$96.66	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$96.66
REGN	426431	11/28/16	GOWAN, HUGH	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	426432	11/28/16	HIGGINS, RAJI	\$126.85	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$126.85
REGN	426433	11/28/16	IRBY, DEON	\$65.28	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$65.28
REGN	426434	11/28/16	JACKSON, ALEXANDRIA S	\$60.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$60.38
REGN	426435	11/28/16	JACKSON, QUINTON	\$145.03	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$145.03
REGN	426436	11/28/16	JACKSON, ROBERT LEWIS JR.	\$68.88	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$68.88
REGN	426437	11/28/16	JOHNSON, SETH	\$49.52	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$49.52

Bank	Chk #	Chk Date	Payee	Chk Amount	Object	Description	Amount
REGN	426438	11/28/16	KELLY, THOMAS	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	426439	11/28/16	LANGLEY, BESSIE	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	426440	11/28/16	LITTLE, QUINTRELL	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	426441	11/28/16	McCOMIS, AUSTIN DAVID	\$68.86	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$68.86
REGN	426442	11/28/16	MULLINAX, TYLER AUSTIN	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	426443	11/28/16	MUNRO, KATHLEEN MAE	\$30.79	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$30.79
REGN	426444	11/28/16	NAGI-SALEH, YASSIN	\$50.74	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$50.74
REGN	426445	11/28/16	NALL, KRISTINE	\$103.90	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$103.90
REGN	426446	11/28/16	PICKENS, STEPHUN R.	\$72.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.51
REGN	426447	11/28/16	PRICE, BARBARA	\$60.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$60.38
REGN	426448	11/28/16	ROBINSON, ANTHONY JONES-	\$32.63	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$32.63
REGN	426449	11/28/16	SLEDGE, MICHAEL	\$114.75	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$114.75
REGN	426450	11/28/16	STALLWORTH, URIAH	\$72.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.51
REGN	426451	11/28/16	STEPHENSON, CASSIE	\$63.42	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$63.42
REGN	426452	11/28/16	STONE, DATOKA C.	\$60.38	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$60.38
REGN	426453	11/28/16	SWINFORD, CLAYTON	\$72.51	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$72.51
REGN	426454	11/28/16	WOODLE, JOEY	\$65.28	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$65.28
REGN	426455	11/28/16	WOODS, JAMES JR.	\$75.21	6670	DIRECT PYMTS TO STNDTS/CLIENTS	\$75.21
REGN	426456	11/29/16	BARGANIER DAVIS SIMS ARCHITECT	\$622.71	6735	BLDG IMPROVE	\$622.71
REGN	426457	11/29/16	BRANNONS	\$16.05	6410	MATERIALS AND SUPPLIES	\$16.05
REGN	426458	11/29/16	CHARTER COMMUNICATIONS	\$253.45	6170	CONTRACTUAL SERVICES	\$253.45
REGN	426459	11/29/16	CINTAS	\$185.15	6170	CONTRACTUAL SERVICES	\$185.15
REGN	426460	11/29/16	EVERBANK COMMERCIAL FINANCE,	\$180.38	6140	EQUIPMENT RENTAL	\$180.38
REGN	426461	11/29/16	FARNELL HEATING AND AIR	\$32,545.00	6735	BLDG IMPROVE	\$32,545.00
REGN	426462	11/29/16	HARRIS COMPUTER SYSTEMS	\$879.79	6410	MATERIALS AND SUPPLIES	\$879.79
REGN	426463	11/29/16	JAMCO, INC.	\$2,140.93	6410	MATERIALS AND SUPPLIES	\$2,140.93
REGN	426464	11/29/16	KYOCERA DOCUMENT SOLUTIONS	\$195.67	6170	CONTRACTUAL SERVICES	\$195.67
REGN	426465	11/29/16	MAYER ELECTRIC	\$52.88	6410	MATERIALS AND SUPPLIES	\$52.88
REGN	426466	11/29/16	ORIENTAL TRADING	\$39.96	6425	CLASSROOM MATERIALS/SUPPLIES	\$39.96
REGN	426467	11/29/16	TOP OF THE LINE	\$900.00	6410	MATERIALS AND SUPPLIES	\$900.00
REGN	426468	11/29/16	WITTICHEN SUPPLY COMPANY	\$124.00	6410	MATERIALS AND SUPPLIES	\$124.00
REGN	426469	11/29/16	WOLF PRODUCT	\$273.70	6413	TEXTBOOKS	\$273.70
REGN	426471	11/29/16	ABRASIVE & FASTENER SUPPLY	\$496.00	6410	MATERIALS AND SUPPLIES	\$496.00
REGN	426472	11/29/16	AIBSTORE	\$350.17	6410	MATERIALS AND SUPPLIES	\$350.17
REGN	426473	11/29/16	AL MEDICAID AGENCY	\$3,759.84	6695	MEDICAID ADM COST	\$3,759.84
REGN	426474	11/29/16	BYRD, MISSY	\$870.13	6011	TRAVEL	\$768.88
					6013	PER DIEM	\$101.25
REGN	426475	11/29/16	CENTILLI, ALANA	\$26.89	6011	TRAVEL	\$26.89
REGN	426476	11/29/16	CHARTER COMMUNICATIONS	\$225.00	6040	TELEPHONE	\$225.00
REGN	426477	11/29/16	CITY OF HUNTSVILLE UTILITIES	\$556.72	6080	ELECTRICITY	\$504.53
					6095	WATER / SEWER	\$52.19
REGN	426478	11/29/16	COURTNEY, BONNIE S	\$515.65	6011	TRAVEL	\$493.15
					6013	PER DIEM	\$22.50
REGN	426479	11/29/16	DREWS, JUDITH E.	\$921.88	6170	CONTRACTUAL SERVICES	\$921.88
REGN	426480	11/29/16	EDMISTON, JESSICA	\$33.50	6680	OTHER EXPENSES	\$33.50
REGN	426481	11/29/16	EVERBANK COMMERCIAL FINANCE,	\$238.12	6140	EQUIPMENT RENTAL	\$238.12
REGN	426482	11/29/16	EVERBANK COMMERCIAL FINANCE,	\$237.86	6140	EQUIPMENT RENTAL	\$237.86
REGN	426483	11/29/16	HUBBARD, AMBER STINSON	\$825.61	6011	TRAVEL	\$803.11
					6013	PER DIEM	\$22.50
REGN	426484	11/29/16	MONTGOMERY WATERWORKS & SANITA	\$132.47	6095	WATER / SEWER	\$132.47
REGN	426485	11/29/16	NOONAN, ALISA N	\$550.26	6170	CONTRACTUAL SERVICES	\$550.26
REGN	426486	11/29/16	NORRIS, SHANNON	\$1,014.00	6170	CONTRACTUAL SERVICES	\$1,014.00
REGN	426487	11/29/16	PEACOCK, JILL L.	\$92.68	6170	CONTRACTUAL SERVICES	\$92.68
REGN	426488	11/29/16	PITNEY BOWES PURCHASE POWER	\$195.18	6140	EQUIPMENT RENTAL	\$195.18
REGN	426489	11/29/16	PRO-ED	\$334.40	6410	MATERIALS AND SUPPLIES	\$334.40
REGN	426490	11/29/16	ROWELL, ASHLEY	\$1,084.65	6170	CONTRACTUAL SERVICES	\$1,084.65
REGN	426491	11/29/16	SPEECH CARE INC	\$2,062.56	6170	CONTRACTUAL SERVICES	\$2,062.56
REGN	426492	11/29/16	STUTSMAN, KATHY H.	\$930.38	6170	CONTRACTUAL SERVICES	\$930.38
REGN	426493	11/29/16	UAB EYE CARE	\$630.00	6170	CONTRACTUAL SERVICES	\$630.00
REGN	426494	11/29/16	VALERO, VERONICA G.	\$326.36	6170	CONTRACTUAL SERVICES	\$326.36
REGN	426495	11/29/16	WILLIAMS, AMY DENNIS	\$568.35	6170	CONTRACTUAL SERVICES	\$568.35