

| Bank | Chk #  | Chk Date | Payee                          | Chk Amount  | Object | Description                    | Amount      |
|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 423837 | 9/1/16   | AIRGAS SOUTH, INC.             | \$204.48    | 6140   | EQUIPMENT RENTAL               | \$249.72    |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | -\$45.24    |
| REGN | 423838 | 9/1/16   | AMERICAN THERMOFORM CORP.      | \$94.79     | 6520   | PURCHASES EQUIP UNDER CAP      | \$94.79     |
| REGN | 423840 | 9/1/16   | CINTAS                         | \$17.79     | 6410   | MATERIALS AND SUPPLIES         | \$17.79     |
| REGN | 423842 | 9/1/16   | DISH                           | \$341.43    | 6170   | CONTRACTUAL SERVICES           | \$341.43    |
| REGN | 423843 | 9/1/16   | DISHTEK                        | \$37.02     | 6170   | CONTRACTUAL SERVICES           | \$37.02     |
| REGN | 423844 | 9/1/16   | I.B.I.S.                       | \$360.00    | 6170   | CONTRACTUAL SERVICES           | \$360.00    |
| REGN | 423845 | 9/1/16   | J-R AIR COOLED ENGINES II      | \$46.95     | 6410   | MATERIALS AND SUPPLIES         | \$46.95     |
| REGN | 423846 | 9/1/16   | NATIONAL WATER SERVICES LLC    | \$1,337.50  | 6410   | MATERIALS AND SUPPLIES         | \$1,337.50  |
| REGN | 423847 | 9/1/16   | OSBORN BROTHERS, INC.          | \$3,057.61  | 6401   | FOOD                           | \$539.35    |
| REGN | 423848 | 9/1/16   | PERSONAL TOUCH JANITORIAL &    | \$400.00    | 6170   | CONTRACTUAL SERVICES           | \$400.00    |
| REGN | 423849 | 9/1/16   | PHONAK, LLC                    | \$8,119.00  | 6520   | PURCHASES EQUIP UNDER CAP      | \$8,119.00  |
| REGN | 423850 | 9/1/16   | PUBLISHERS WAREHOUSE           | \$2,400.78  | 6413   | TEXTBOOKS                      | \$2,400.78  |
| REGN | 423852 | 9/1/16   | SHARP BUSINESS SYSTEMS         | \$111.64    | 6410   | MATERIALS AND SUPPLIES         | \$111.64    |
| REGN | 423853 | 9/1/16   | SUPER DUPER PUBLICATIONS       | \$394.39    | 6413   | TEXTBOOKS                      | \$394.39    |
| REGN | 423854 | 9/1/16   | SYSCO FOOD SERVICES OF         | \$5,405.94  | 6401   | FOOD                           | \$2,593.89  |
| REGN | 423855 | 9/1/16   | TALLADEGA COUNTY EXCHANGE      | \$150.44    | 6410   | MATERIALS AND SUPPLIES         | \$150.44    |
| REGN | 423856 | 9/1/16   | TEKLINKS                       | \$2,906.52  | 6520   | PURCHASES EQUIP UNDER CAP      | \$2,906.52  |
| REGN | 423858 | 9/1/16   | UNITED PARCEL SERVICE          | \$32.30     | 6020   | POSTAGE                        | \$25.00     |
|      |        |          |                                |             | 6680   | OTHER EXPENSES                 | \$7.30      |
| REGN | 423859 | 9/1/16   | WITTICHEN SUPPLY COMPANY       | \$27.00     | 6410   | MATERIALS AND SUPPLIES         | \$27.00     |
| REGN | 423860 | 9/1/16   | ADVANCED EDUCATION, INC.       | \$750.00    | 6180   | MEMBERSHIPS AND PERIODICALS    | \$750.00    |
| REGN | 423861 | 9/1/16   | AER                            | \$170.00    | 6180   | MEMBERSHIPS AND PERIODICALS    | \$170.00    |
| REGN | 423862 | 9/1/16   | AMERICAN PRINTING HOUSE F/T    | \$145.00    | 6011   | TRAVEL                         | \$145.00    |
| REGN | 423863 | 9/1/16   | AT&T                           | \$140.61    | 6040   | TELEPHONE                      | \$140.61    |
| REGN | 423864 | 9/1/16   | BSN SPORTS, LLC                | \$1,442.27  | 6410   | MATERIALS AND SUPPLIES         | \$1,442.27  |
| REGN | 423865 | 9/1/16   | COMCAST BUSINESS               | \$219.95    | 6040   | TELEPHONE                      | \$219.95    |
| REGN | 423866 | 9/1/16   | DADE PAPER & BAG CO.           | \$68.96     | 6410   | MATERIALS AND SUPPLIES         | \$68.96     |
| REGN | 423867 | 9/1/16   | DOSSETT, REBECCA L. Ph.D       | \$1,491.96  | 6170   | CONTRACTUAL SERVICES           | \$1,491.96  |
| REGN | 423868 | 9/1/16   | ELWOOD STAFFING SERVICES, INC. | \$718.40    | 6170   | CONTRACTUAL SERVICES           | \$718.40    |
| REGN | 423869 | 9/1/16   | EMERALD COAST VISION AIDS, INC | \$3,502.15  | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$3,502.15  |
| REGN | 423870 | 9/1/16   | ENABLING DEVELOPMENT, INC.     | \$292.00    | 6410   | MATERIALS AND SUPPLIES         | \$292.00    |
| REGN | 423871 | 9/1/16   | EVERBANK COMMERCIAL FINANCE,   | \$171.72    | 6170   | CONTRACTUAL SERVICES           | \$171.72    |
| REGN | 423872 | 9/1/16   | GRACE POINT BEHAVIORAL LLC     | \$2,000.00  | 6170   | CONTRACTUAL SERVICES           | \$2,000.00  |
| REGN | 423873 | 9/1/16   | HILCO                          | \$125.17    | 6414   | MEDICAL SUPPLIES               | \$125.17    |
| REGN | 423874 | 9/1/16   | McCONATHA, SARA                | \$117.00    | 6401   | FOOD                           | \$117.00    |
| REGN | 423875 | 9/1/16   | MED-ACOUSTICS                  | \$896.00    | 6170   | CONTRACTUAL SERVICES           | \$896.00    |
| REGN | 423876 | 9/1/16   | MOORE MEDICAL                  | \$14,151.90 | 6520   | PURCHASES EQUIP UNDER CAP      | \$14,016.44 |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$135.46    |
| REGN | 423877 | 9/1/16   | MOORE PRINTING COMPANY         | \$59.95     | 6410   | MATERIALS AND SUPPLIES         | \$59.95     |
| REGN | 423878 | 9/1/16   | MOVE INTERNATIONAL             | \$165.00    | 6410   | MATERIALS AND SUPPLIES         | \$165.00    |
| REGN | 423879 | 9/1/16   | OFFICE DEPOT                   | \$128.67    | 6410   | MATERIALS AND SUPPLIES         | \$128.67    |
| REGN | 423880 | 9/1/16   | OFFICE DEPOT                   | \$205.81    | 6410   | MATERIALS AND SUPPLIES         | \$205.81    |
| REGN | 423881 | 9/1/16   | PATTERSON MEDICAL SUPPLY       | \$672.15    | 6410   | MATERIALS AND SUPPLIES         | \$672.15    |
| REGN | 423882 | 9/1/16   | PHONAK, LLC                    | \$18.39     | 6412   | RESALE MATERIALS EHG           | \$18.39     |
| REGN | 423883 | 9/1/16   | PITNEY BOWES PURCHASE POWER    | \$20.00     | 6020   | POSTAGE                        | \$20.00     |
| REGN | 423884 | 9/1/16   | TALK                           | \$235.80    | 6170   | CONTRACTUAL SERVICES           | \$235.80    |
| REGN | 423885 | 9/1/16   | RIPLEY, WALTER                 | \$234.00    | 6401   | FOOD                           | \$234.00    |
| REGN | 423886 | 9/1/16   | STAPLES ADVANTAGE 1000568NAT   | \$329.37    | 6410   | MATERIALS AND SUPPLIES         | \$329.37    |
| REGN | 423887 | 9/1/16   | TALLADEGA COUNTY COMMISSION    | \$1,274.55  | 6170   | CONTRACTUAL SERVICES           | \$1,274.55  |
| REGN | 423888 | 9/1/16   | TALLATRON, INC                 | \$95.00     | 6060   | REPAIRS AND MAINT              | \$95.00     |
| REGN | 423889 | 9/1/16   | TSA EVERYTHING HP              | \$220.00    | 6410   | MATERIALS AND SUPPLIES         | \$220.00    |
| REGN | 423890 | 9/1/16   | UAB EYE CARE                   | \$600.00    | 6170   | CONTRACTUAL SERVICES           | \$600.00    |
| REGN | 423891 | 9/2/16   | AIBSTORE                       | \$5,040.36  | 6410   | MATERIALS AND SUPPLIES         | \$4,766.36  |
|      |        |          |                                |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$274.00    |
| REGN | 423892 | 9/2/16   | ALABAMA COUNCIL OF THE BLIND   | \$3,000.00  | 6011   | TRAVEL                         | \$3,000.00  |
| REGN | 423893 | 9/2/16   | BONNER, LILLIAN                | \$549.38    | 6011   | TRAVEL                         | \$526.88    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 423894 | 9/2/16   | COLE, SHENEQUIA                | \$199.26    | 6011   | TRAVEL                         | \$199.26    |
| REGN | 423895 | 9/2/16   | CREEKSIDE CONSULTATION, INC.   | \$270.00    | 6170   | CONTRACTUAL SERVICES           | \$270.00    |
| REGN | 423896 | 9/2/16   | DELL MARKETING L.P.            | \$21,401.00 | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$21,401.00 |
| REGN | 423897 | 9/2/16   | ESCHENBACH OPTIK OF AMERICA    | \$140.25    | 6410   | MATERIALS AND SUPPLIES         | \$140.25    |
| REGN | 423898 | 9/2/16   | FANNING, JENNIFER              | \$89.64     | 6011   | TRAVEL                         | \$89.64     |
| REGN | 423899 | 9/2/16   | FARMER, DENNIS M               | \$292.59    | 6011   | TRAVEL                         | \$213.84    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$78.75     |
| REGN | 423900 | 9/2/16   | IN THE SWIM                    | \$1,499.99  | 6410   | MATERIALS AND SUPPLIES         | \$1,499.99  |
| REGN | 423901 | 9/2/16   | JORDAN, CATHERINE HOWLE        | \$303.00    | 6170   | CONTRACTUAL SERVICES           | \$303.00    |
| REGN | 423902 | 9/2/16   | LANDMARKS FOUNDATION OF        | \$2,150.00  | 6150   | RENTAL                         | \$2,150.00  |
| REGN | 423903 | 9/2/16   | LS&S, LLC                      | \$1,943.50  | 6410   | MATERIALS AND SUPPLIES         | \$1,943.50  |
| REGN | 423904 | 9/2/16   | MARTIN, JERRY                  | \$225.00    | 6011   | TRAVEL                         | \$225.00    |
| REGN | 423905 | 9/2/16   | MATTINGLY LOW VISION, INC      | \$1,449.75  | 6410   | MATERIALS AND SUPPLIES         | \$1,449.75  |
| REGN | 423906 | 9/2/16   | MAXI-AIDS                      | \$124.04    | 6410   | MATERIALS AND SUPPLIES         | \$124.04    |

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| REGN | 423907 | 9/2/16   | McLEAN, KAREN                 | \$169.56   | 6011   | TRAVEL                         | \$169.56   |
| REGN | 423908 | 9/2/16   | MILLER, BETHANY               | \$299.58   | 6011   | TRAVEL                         | \$299.58   |
| REGN | 423909 | 9/2/16   | MORGAN, RICKY J.              | \$247.50   | 6013   | PER DIEM                       | \$247.50   |
| REGN | 423910 | 9/2/16   | MYRICK, DEBORAH               | \$311.25   | 6011   | TRAVEL                         | \$300.00   |
|      |        |          |                               |            | 6013   | PER DIEM                       | \$11.25    |
| REGN | 423911 | 9/2/16   | O'BRIEN, JANET                | \$25.02    | 6011   | TRAVEL                         | \$25.02    |
| REGN | 423912 | 9/2/16   | PEARCE, YVETTE                | \$441.67   | 6011   | TRAVEL                         | \$430.42   |
|      |        |          |                               |            | 6013   | PER DIEM                       | \$11.25    |
| REGN | 423913 | 9/2/16   | PRESLEY, SARA                 | \$27.00    | 6011   | TRAVEL                         | \$27.00    |
| REGN | 423914 | 9/2/16   | SARRO, MARK                   | \$90.18    | 6011   | TRAVEL                         | \$90.18    |
| REGN | 423915 | 9/2/16   | SHAW, KELLY                   | \$23.65    | 6011   | TRAVEL                         | \$23.65    |
| REGN | 423916 | 9/2/16   | STEWART, ROBBIE               | \$864.47   | 6011   | TRAVEL                         | \$808.22   |
|      |        |          |                               |            | 6013   | PER DIEM                       | \$56.25    |
| REGN | 423917 | 9/2/16   | THERAPY SHOPPE INC.           | \$339.16   | 6410   | MATERIALS AND SUPPLIES         | \$339.16   |
| REGN | 423918 | 9/2/16   | WASHINGTON, MARCUS            | \$680.31   | 6011   | TRAVEL                         | \$669.06   |
|      |        |          |                               |            | 6013   | PER DIEM                       | \$11.25    |
| REGN | 423919 | 9/2/16   | WEITBRECHT COMMUNICATIONS     | \$709.60   | 6520   | PURCHASES EQUIP UNDER CAP      | \$709.60   |
| REGN | 423920 | 9/2/16   | WEST, CATHY                   | \$153.50   | 6011   | TRAVEL                         | \$153.50   |
| REGN | 423921 | 9/6/16   | ADAMSON, ALLEN J.             | \$175.00   | 6013   | PER DIEM                       | \$135.00   |
|      |        |          |                               |            | 6011   | TRAVEL                         | \$40.00    |
| REGN | 423922 | 9/6/16   | AER, ALABAMA CHAPTER          | \$175.00   | 6011   | TRAVEL                         | \$175.00   |
| REGN | 423923 | 9/6/16   | ALABAMA POWER COMPANY         | \$986.59   | 6080   | ELECTRICITY                    | \$986.59   |
| REGN | 423924 | 9/6/16   | ASD SCHOOL BANK               | \$221.00   | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$221.00   |
| REGN | 423925 | 9/6/16   | AT&T                          | \$771.34   | 6040   | TELEPHONE                      | \$771.34   |
| REGN | 423926 | 9/6/16   | AUBURN UNIVERSITY             | \$175.00   | 6011   | TRAVEL                         | \$175.00   |
| REGN | 423927 | 9/6/16   | BATCHELOR, TOMMY              | \$124.80   | 6011   | TRAVEL                         | \$64.80    |
|      |        |          |                               |            | 6013   | PER DIEM                       | \$60.00    |
| REGN | 423928 | 9/6/16   | BEACH POWER RENTALS, LLC      | \$320.00   | 6170   | CONTRACTUAL SERVICES           | \$320.00   |
| REGN | 423929 | 9/6/16   | BERRY, BARBARA A.             | \$62.73    | 6011   | TRAVEL                         | \$62.73    |
| REGN | 423930 | 9/6/16   | BLANKS, ADAM                  | \$213.75   | 6013   | PER DIEM                       | \$213.75   |
| REGN | 423931 | 9/6/16   | BUSH, JUSTIN                  | \$11.25    | 6013   | PER DIEM                       | \$11.25    |
| REGN | 423932 | 9/6/16   | CENTILLI, ALANA               | \$29.38    | 6011   | TRAVEL                         | \$29.38    |
| REGN | 423933 | 9/6/16   | CHATMAN, ANTON                | \$116.02   | 6011   | TRAVEL                         | \$116.02   |
| REGN | 423934 | 9/6/16   | CINTAS                        | \$603.40   | 6410   | MATERIALS AND SUPPLIES         | \$603.40   |
| REGN | 423935 | 9/6/16   | CLAS                          | \$50.00    | 6011   | TRAVEL                         | \$50.00    |
| REGN | 423936 | 9/6/16   | COMCAST BUSINESS              | \$210.45   | 6040   | TELEPHONE                      | \$210.45   |
| REGN | 423937 | 9/6/16   | CREAMER, ASHLEY A             | \$260.53   | 6011   | TRAVEL                         | \$260.53   |
| REGN | 423938 | 9/6/16   | DEUEL, MIKE                   | \$557.92   | 6011   | TRAVEL                         | \$516.67   |
|      |        |          |                               |            | 6013   | PER DIEM                       | \$41.25    |
| REGN | 423939 | 9/6/16   | DEW, KALEIGH                  | \$28.06    | 6011   | TRAVEL                         | \$28.06    |
| REGN | 423940 | 9/6/16   | EATMAN, CURTIS                | \$414.18   | 6011   | TRAVEL                         | \$414.18   |
| REGN | 423941 | 9/6/16   | ELDER, PHYLLIS                | \$119.97   | 6401   | FOOD                           | \$119.97   |
| REGN | 423942 | 9/6/16   | FIRST BANK OF ALABAMA         | \$570.00   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$570.00   |
| REGN | 423943 | 9/6/16   | FULLER, GLENN                 | \$60.48    | 6011   | TRAVEL                         | \$60.48    |
| REGN | 423944 | 9/6/16   | SIGN LANGUAGE SERVICE         | \$161.16   | 6170   | CONTRACTUAL SERVICES           | \$161.16   |
| REGN | 423945 | 9/6/16   | GOODWILL EASTER SEALS         | \$300.00   | 6011   | TRAVEL                         | \$300.00   |
| REGN | 423947 | 9/6/16   | HARRISON, JACK                | \$361.08   | 6011   | TRAVEL                         | \$361.08   |
| REGN | 423950 | 9/6/16   | HOLLEY, NICOLE A.             | \$1,052.28 | 6011   | TRAVEL                         | \$1,029.78 |
|      |        |          |                               |            | 6013   | PER DIEM                       | \$22.50    |
| REGN | 423951 | 9/6/16   | HUDGINS, DEBBIE M.            | \$20.00    | 6111   | GAS VEHICLE                    | \$20.00    |
| REGN | 423952 | 9/6/16   | HUGHES, PAGE                  | \$402.03   | 6011   | TRAVEL                         | \$368.28   |
|      |        |          |                               |            | 6013   | PER DIEM                       | \$33.75    |
| REGN | 423953 | 9/6/16   | HUTTO, JOEY                   | \$161.25   | 6011   | TRAVEL                         | \$150.00   |
|      |        |          |                               |            | 6013   | PER DIEM                       | \$11.25    |
| REGN | 423954 | 9/6/16   | KATHY PRINCE                  | \$300.00   | 6401   | FOOD                           | \$300.00   |
| REGN | 423955 | 9/6/16   | KAYO PRODUCTIONS, INC         | \$145.00   | 6170   | CONTRACTUAL SERVICES           | \$145.00   |
| REGN | 423956 | 9/6/16   | LAMBERTH, GREG                | \$67.50    | 6013   | PER DIEM                       | \$67.50    |
| REGN | 423957 | 9/6/16   | LS&S, LLC                     | \$975.95   | 6410   | MATERIALS AND SUPPLIES         | \$975.95   |
| REGN | 423958 | 9/6/16   | MANLEY, OWEN B                | \$175.00   | 6013   | PER DIEM                       | \$135.00   |
|      |        |          |                               |            | 6011   | TRAVEL                         | \$40.00    |
| REGN | 423959 | 9/6/16   | MARTIN, REED                  | \$11.25    | 6013   | PER DIEM                       | \$11.25    |
| REGN | 423960 | 9/6/16   | MAYFIELD DAIRY FARMS          | \$809.90   | 6401   | FOOD                           | \$809.90   |
| REGN | 423961 | 9/6/16   | McLEAN, KAREN                 | \$34.56    | 6011   | TRAVEL                         | \$34.56    |
| REGN | 423962 | 9/6/16   | MONTGOMERY INTERPRETING SVCS. | \$435.68   | 6170   | CONTRACTUAL SERVICES           | \$435.68   |
| REGN | 423963 | 9/6/16   | MOORE PRINTING COMPANY        | \$28.00    | 6410   | MATERIALS AND SUPPLIES         | \$28.00    |
| REGN | 423964 | 9/6/16   | MOORE, FRANK                  | \$11.25    | 6013   | PER DIEM                       | \$11.25    |
| REGN | 423965 | 9/6/16   | MOORE, MICHAEL                | \$45.00    | 6013   | PER DIEM                       | \$45.00    |
| REGN | 423966 | 9/6/16   | NOBLITT, TAMMY                | \$914.63   | 6011   | TRAVEL                         | \$914.63   |
| REGN | 423967 | 9/6/16   | PAYNE, BETH                   | \$41.27    | 6410   | MATERIALS AND SUPPLIES         | \$41.27    |
| REGN | 423968 | 9/6/16   | PONDER, KYLE                  | \$71.25    | 6013   | PER DIEM                       | \$71.25    |
| REGN | 423969 | 9/6/16   | RAY, RANDALL N.               | \$67.50    | 6013   | PER DIEM                       | \$67.50    |
| REGN | 423970 | 9/6/16   | SCOTT, DEBRA                  | \$86.63    | 6011   | TRAVEL                         | \$86.63    |

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| REGN | 423971 | 9/6/16   | SMITH, CHRIS                  | \$56.25    | 6013   | PER DIEM                       | \$56.25    |
| REGN | 423972 | 9/6/16   | STANFORD, JIM                 | \$71.25    | 6013   | PER DIEM                       | \$71.25    |
| REGN | 423973 | 9/6/16   | STEPHENS, CASSANDRA           | \$76.14    | 6011   | TRAVEL                         | \$76.14    |
| REGN | 423974 | 9/6/16   | TALLADEGA WATER & SEWER BOARD | \$228.38   | 6095   | WATER / SEWER                  | \$228.38   |
| REGN | 423975 | 9/6/16   | WAITES, DANNY                 | \$157.20   | 6011   | TRAVEL                         | \$97.20    |
|      |        |          |                               |            | 6013   | PER DIEM                       | \$60.00    |
| REGN | 423976 | 9/6/16   | WILLIAMS, TAWNEY S.           | \$200.34   | 6011   | TRAVEL                         | \$200.34   |
| REGN | 423977 | 9/6/16   | YARBROUGH, STACIE             | \$27.00    | 6011   | TRAVEL                         | \$27.00    |
| REGN | 423978 | 9/6/16   | A1 SIGNS, GRAPHICS & TROPHIES | \$36.00    | 6410   | MATERIALS AND SUPPLIES         | \$36.00    |
| REGN | 423979 | 9/6/16   | ABC SUPPLY CO INC             | \$672.83   | 6410   | MATERIALS AND SUPPLIES         | \$672.83   |
| REGN | 423980 | 9/6/16   | ADCO HEARING PRODUCTS         | \$28.93    | 6410   | MATERIALS AND SUPPLIES         | \$28.93    |
| REGN | 423981 | 9/6/16   | ADVANCED DISPOSAL SERVICES    | \$30.94    | 6170   | CONTRACTUAL SERVICES           | \$30.94    |
| REGN | 423982 | 9/6/16   | ALABAMA LEGISLATIVE READING & | \$1,249.75 | 6170   | CONTRACTUAL SERVICES           | \$1,249.75 |
| REGN | 423983 | 9/6/16   | AMERICAN PRINTING HOUSE F/T   | \$6,832.00 | 6413   | TEXTBOOKS                      | \$6,832.00 |
| REGN | 423985 | 9/6/16   | BG FIRE LLC                   | \$42.25    | 6170   | CONTRACTUAL SERVICES           | \$42.25    |
| REGN | 423986 | 9/6/16   | BRANNON ELECTRIC MOTOR CO.    | \$510.84   | 6410   | MATERIALS AND SUPPLIES         | \$510.84   |
| REGN | 423987 | 9/6/16   | BURNUM-HAHN EXTERMINATORS,    | \$56.00    | 6170   | CONTRACTUAL SERVICES           | \$56.00    |
| REGN | 423988 | 9/6/16   | CDW GOVERNMENT                | \$267.28   | 6413   | TEXTBOOKS                      | \$267.28   |
| REGN | 423989 | 9/6/16   | CENGAGE LEARNING              | \$808.78   | 6413   | TEXTBOOKS                      | \$808.78   |
| REGN | 423990 | 9/6/16   | CHARTER COMMUNICATIONS        | \$287.53   | 6170   | CONTRACTUAL SERVICES           | \$287.53   |
| REGN | 423991 | 9/6/16   | CHILTON LAWN CARE             | \$300.00   | 6170   | CONTRACTUAL SERVICES           | \$300.00   |
| REGN | 423992 | 9/6/16   | CINTAS                        | \$214.22   | 6170   | CONTRACTUAL SERVICES           | \$214.22   |
| REGN | 423993 | 9/6/16   | COLDWATER LANDSCAPES LLC      | \$425.00   | 6170   | CONTRACTUAL SERVICES           | \$425.00   |
| REGN | 423994 | 9/6/16   | COLLINS, CHRISTOPHER          | \$288.00   | 6170   | CONTRACTUAL SERVICES           | \$288.00   |
| REGN | 423995 | 9/6/16   | COLLINS, MADISON              | \$288.00   | 6170   | CONTRACTUAL SERVICES           | \$288.00   |
| REGN | 423996 | 9/6/16   | COMMUNICATION CENTER          | \$2,336.05 | 6413   | TEXTBOOKS                      | \$2,336.05 |
| REGN | 423997 | 9/6/16   | FASTENAL COMPANY              | \$25.29    | 6410   | MATERIALS AND SUPPLIES         | \$25.29    |
| REGN | 423998 | 9/6/16   | FULLER HEATING & AIR COND.,   | \$168.00   | 6170   | CONTRACTUAL SERVICES           | \$168.00   |
| REGN | 423999 | 9/6/16   | G & R CLEANING SERVICES       | \$260.00   | 6170   | CONTRACTUAL SERVICES           | \$260.00   |
| REGN | 424000 | 9/6/16   | GLOBAL FIRE SPRINKLERS, LLC   | \$45.00    | 6170   | CONTRACTUAL SERVICES           | \$45.00    |
| REGN | 424001 | 9/6/16   | INFOCON                       | \$152.98   | 6413   | TEXTBOOKS                      | \$152.98   |
| REGN | 424002 | 9/6/16   | LOWES ACC# 99000991325        | \$1,034.15 | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$929.10   |
|      |        |          |                               |            | 6410   | MATERIALS AND SUPPLIES         | \$105.05   |
| REGN | 424005 | 9/6/16   | REPUBLIC SERVICES             | \$77.94    | 6170   | CONTRACTUAL SERVICES           | \$77.94    |
| REGN | 424006 | 9/6/16   | STATE CHEMICAL MFG. CO.       | \$1,257.00 | 6410   | MATERIALS AND SUPPLIES         | \$1,257.00 |
| REGN | 424007 | 9/6/16   | TALLADEGA COUNTY EXCHANGE     | \$75.00    | 6410   | MATERIALS AND SUPPLIES         | \$75.00    |
| REGN | 424008 | 9/6/16   | TALLADEGA INTERNATIONAL       | \$63.19    | 6410   | MATERIALS AND SUPPLIES         | \$63.19    |
| REGN | 424009 | 9/6/16   | TAYLOR RENTAL                 | \$119.96   | 6410   | MATERIALS AND SUPPLIES         | \$119.96   |
| REGN | 424010 | 9/6/16   | TECHNICAL INNOVATION          | \$7,050.00 | 6520   | PURCHASES EQUIP UNDER CAP      | \$7,050.00 |
| REGN | 424011 | 9/6/16   | THYSSENKRUPP ELEVATOR CORP.   | \$1,073.92 | 6170   | CONTRACTUAL SERVICES           | \$1,073.92 |
| REGN | 424012 | 9/6/16   | TYLER, EATON, MORGAN          | \$195.00   | 6170   | CONTRACTUAL SERVICES           | \$195.00   |
| REGN | 424013 | 9/6/16   | U.S. FOODS, INC.              | \$1,117.44 | 6401   | FOOD                           | \$150.93   |
| REGN | 424014 | 9/6/16   | UNITED STATES ASSOCIATION OF  | \$550.00   | 6410   | MATERIALS AND SUPPLIES         | \$550.00   |
| REGN | 424016 | 9/6/16   | WITTICHEN SUPPLY COMPANY      | \$1,409.06 | 6410   | MATERIALS AND SUPPLIES         | \$1,409.06 |
| REGN | 424017 | 9/7/16   | AKLES, WILLIAM MARQUEZ        | \$145.03   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$145.03   |
| REGN | 424018 | 9/7/16   | BALLOW, COLBY                 | \$137.76   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$137.76   |
| REGN | 424019 | 9/7/16   | BARLOW, CANDY                 | \$72.51    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$72.51    |
| REGN | 424020 | 9/7/16   | BENNETT, ELIJAH               | \$247.78   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$247.78   |
| REGN | 424021 | 9/7/16   | COOK, MONTAVIOUS              | \$235.68   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$235.68   |
| REGN | 424022 | 9/7/16   | CRAWFORD, ZACHARY C.          | \$253.69   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$253.69   |
| REGN | 424023 | 9/7/16   | DAVIS, MICHEAL JEROME         | \$212.04   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$212.04   |
| REGN | 424024 | 9/7/16   | EMILIANO, LUIS E.             | \$108.68   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$108.68   |
| REGN | 424025 | 9/7/16   | FRANCISCO, MODESTO            | \$253.69   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$253.69   |
| REGN | 424026 | 9/7/16   | FUNES, NADIHESDA              | \$108.75   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$108.75   |
| REGN | 424027 | 9/7/16   | GODWIN, LINDSEY LEIGH         | \$253.69   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$253.69   |
| REGN | 424028 | 9/7/16   | GOWAN, HUGH                   | \$112.35   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$112.35   |
| REGN | 424029 | 9/7/16   | HIGGINS, RAJI                 | \$173.44   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$173.44   |
| REGN | 424030 | 9/7/16   | HILL, DIRRECO                 | \$210.23   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$210.23   |
| REGN | 424031 | 9/7/16   | HOLBROOK, AMBER N.            | \$159.52   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$159.52   |
| REGN | 424032 | 9/7/16   | HUGHES, CHRISTOPHER R         | \$181.31   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$181.31   |
| REGN | 424033 | 9/7/16   | IRBY, DEON                    | \$126.85   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$126.85   |
| REGN | 424034 | 9/7/16   | JACKSON, QUINTON              | \$155.85   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$155.85   |
| REGN | 424035 | 9/7/16   | JACKSON, ROBERT LEWIS JR.     | \$137.76   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$137.76   |
| REGN | 424036 | 9/7/16   | LANGLEY, BESSIE               | \$101.48   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$101.48   |
| REGN | 424037 | 9/7/16   | LARSON, NATHAN                | \$108.68   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$108.68   |
| REGN | 424038 | 9/7/16   | MANCONE, KERED M              | \$105.17   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$105.17   |
| REGN | 424039 | 9/7/16   | MINOR, MICHAEL                | \$179.46   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$179.46   |
| REGN | 424040 | 9/7/16   | MULLINAX, TYLER AUSTIN        | \$63.42    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$63.42    |
| REGN | 424041 | 9/7/16   | MUNRO, KATHLEEN MAE           | \$145.03   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$145.03   |
| REGN | 424042 | 9/7/16   | NALL, KRISTINE                | \$108.68   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$108.68   |
| REGN | 424043 | 9/7/16   | PICKENS, STEPHUN R.           | \$72.51    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$72.51    |
| REGN | 424044 | 9/7/16   | PORCH, NIKKI M                | \$271.96   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$271.96   |

| Bank | Chk #  | Chk Date | Payee                          | Chk Amount | Object | Description                    | Amount     |
|------|--------|----------|--------------------------------|------------|--------|--------------------------------|------------|
| REGN | 424045 | 9/7/16   | PRATER, ROGER DEVIN TYLER      | \$199.40   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$199.40   |
| REGN | 424046 | 9/7/16   | PRICE, BARBARA                 | \$60.38    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$60.38    |
| REGN | 424047 | 9/7/16   | ROBINSON, ANTHONY              | \$76.11    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$76.11    |
| REGN | 424048 | 9/7/16   | ROBINSON, TYLER                | \$145.03   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$145.03   |
| REGN | 424049 | 9/7/16   | SLEDGE, MICHAEL                | \$183.60   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$183.60   |
| REGN | 424050 | 9/7/16   | TODD, JACQUELINE               | \$38.04    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$38.04    |
| REGN | 424051 | 9/7/16   | WALKER, JARED MICHAEL          | \$68.88    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$68.88    |
| REGN | 424052 | 9/7/16   | WATERS, TRESHA                 | \$163.11   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$163.11   |
| REGN | 424053 | 9/7/16   | WOODS, JAMES JR.               | \$114.16   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$114.16   |
| REGN | 424055 | 9/8/16   | ABRASIVE & FASTENER SUPPLY     | \$210.00   | 6411   | RAW MATERIALS PURCHASE EHG     | \$210.00   |
| REGN | 424056 | 9/8/16   | AER, ALABAMA CHAPTER           | \$1,200.00 | 6011   | TRAVEL                         | \$1,200.00 |
| REGN | 424057 | 9/8/16   | AL/GA WOOD PRESERVE CO.        | \$5,350.22 | 6410   | MATERIALS AND SUPPLIES         | \$5,350.22 |
| REGN | 424058 | 9/8/16   | ALABAMA POWER COMPANY          | \$1,888.84 | 6080   | ELECTRICITY                    | \$1,888.84 |
| REGN | 424059 | 9/8/16   | AMBERS, MARY                   | \$33.75    | 6013   | PER DIEM                       | \$33.75    |
| REGN | 424060 | 9/8/16   | AT&T MOBILITY                  | \$7,649.47 | 6040   | TELEPHONE                      | \$7,649.47 |
| REGN | 424061 | 9/8/16   | BARBER DAIRY                   | \$7,026.30 | 6401   | FOOD                           | \$7,026.30 |
| REGN | 424062 | 9/8/16   | BERNEY OFFICE SOLUTIONS        | \$172.53   | 6140   | EQUIPMENT RENTAL               | \$172.53   |
|      |        |          |                                |            | 6410   | MATERIALS AND SUPPLIES         | \$0.00     |
| REGN | 424063 | 9/8/16   | BIRMINGHAM WATER WORKS         | \$45.31    | 6095   | WATER / SEWER                  | \$45.31    |
| REGN | 424064 | 9/8/16   | BLAKE, ROBIN                   | \$217.62   | 6011   | TRAVEL                         | \$217.62   |
| REGN | 424065 | 9/8/16   | BROWN, JASON S                 | \$140.00   | 6170   | CONTRACTUAL SERVICES           | \$140.00   |
| REGN | 424066 | 9/8/16   | BUTLER, KENNETH                | \$140.00   | 6170   | CONTRACTUAL SERVICES           | \$140.00   |
| REGN | 424067 | 9/8/16   | BYRD, MISSY                    | \$1,054.80 | 6011   | TRAVEL                         | \$942.30   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$112.50   |
| REGN | 424068 | 9/8/16   | CANNON, RYAN CHASE             | \$280.00   | 6170   | CONTRACTUAL SERVICES           | \$280.00   |
| REGN | 424069 | 9/8/16   | CARR, JAMES                    | \$253.48   | 6011   | TRAVEL                         | \$208.48   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$45.00    |
| REGN | 424070 | 9/8/16   | CASPERSON, THOMAS A.           | \$78.75    | 6013   | PER DIEM                       | \$78.75    |
| REGN | 424071 | 9/8/16   | CHHOEUN, CANDY                 | \$159.21   | 6011   | TRAVEL                         | \$147.96   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$11.25    |
| REGN | 424072 | 9/8/16   | CLEMENT, MYRA                  | \$1,245.69 | 6011   | TRAVEL                         | \$1,166.94 |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$78.75    |
| REGN | 424073 | 9/8/16   | COLE, LINDA                    | \$639.46   | 6011   | TRAVEL                         | \$616.96   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$22.50    |
| REGN | 424074 | 9/8/16   | COURTNEY, BONNIE S             | \$464.76   | 6011   | TRAVEL                         | \$442.26   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$22.50    |
| REGN | 424075 | 9/8/16   | CROW, ALVIS JR                 | \$280.00   | 6170   | CONTRACTUAL SERVICES           | \$280.00   |
| REGN | 424076 | 9/8/16   | DARBY, KENNETH R.              | \$78.75    | 6013   | PER DIEM                       | \$78.75    |
| REGN | 424077 | 9/8/16   | DEAN, KERRY                    | \$457.92   | 6011   | TRAVEL                         | \$390.42   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$67.50    |
| REGN | 424078 | 9/8/16   | DEW, KALEIGH                   | \$30.00    | 6013   | PER DIEM                       | \$30.00    |
| REGN | 424079 | 9/8/16   | DOATY, KIMBERLY D              | \$877.25   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$877.25   |
| REGN | 424080 | 9/8/16   | DOBYNES, ANDREA L.             | \$870.00   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$870.00   |
| REGN | 424081 | 9/8/16   | EDMISTON, JESSICA              | \$342.52   | 6011   | TRAVEL                         | \$331.27   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$11.25    |
| REGN | 424082 | 9/8/16   | ELWOOD STAFFING SERVICES, INC. | \$718.40   | 6170   | CONTRACTUAL SERVICES           | \$718.40   |
| REGN | 424083 | 9/8/16   | EVANS, ELAINE                  | \$1,117.17 | 6011   | TRAVEL                         | \$1,072.17 |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$45.00    |
| REGN | 424084 | 9/8/16   | FALLETTA, ALAN S               | \$190.62   | 6011   | TRAVEL                         | \$190.62   |
| REGN | 424085 | 9/8/16   | FEDEX                          | \$242.97   | 6680   | OTHER EXPENSES                 | \$242.97   |
| REGN | 424086 | 9/8/16   | FERGUSON, QUANTELLA            | \$576.37   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$576.37   |
| REGN | 424087 | 9/8/16   | FONSECA, KENORA                | \$243.50   | 6011   | TRAVEL                         | \$243.50   |
| REGN | 424088 | 9/8/16   | GARRETT, JUDY                  | \$518.40   | 6011   | TRAVEL                         | \$518.40   |
| REGN | 424089 | 9/8/16   | GILBERT, DANA                  | \$32.42    | 6011   | TRAVEL                         | \$32.42    |
| REGN | 424090 | 9/8/16   | GILMORE, WILLIAM M             | \$320.00   | 6170   | CONTRACTUAL SERVICES           | \$320.00   |
| REGN | 424091 | 9/8/16   | GRICE, CHARLIE R., JR          | \$420.00   | 6170   | CONTRACTUAL SERVICES           | \$420.00   |
| REGN | 424092 | 9/8/16   | GUY, ROSEMARY                  | \$428.47   | 6011   | TRAVEL                         | \$428.47   |
| REGN | 424093 | 9/8/16   | HARRIS, CHUCK                  | \$157.50   | 6013   | PER DIEM                       | \$157.50   |
| REGN | 424094 | 9/8/16   | HARRIS, DEWAYNE C.             | \$320.00   | 6170   | CONTRACTUAL SERVICES           | \$320.00   |
| REGN | 424095 | 9/8/16   | HAUN, DAVID EUGENE             | \$460.00   | 6170   | CONTRACTUAL SERVICES           | \$460.00   |
| REGN | 424096 | 9/8/16   | HAYES, CLIFFORD NEAL           | \$480.00   | 6170   | CONTRACTUAL SERVICES           | \$480.00   |
| REGN | 424097 | 9/8/16   | HAYES, NANCY                   | \$38.12    | 6011   | TRAVEL                         | \$38.12    |
| REGN | 424098 | 9/8/16   | HOLLINGSWORTH, DEBORAH         | \$8.70     | 6011   | TRAVEL                         | \$8.70     |
| REGN | 424099 | 9/8/16   | HONEYCUTT, DAVID ANTHONY       | \$300.00   | 6170   | CONTRACTUAL SERVICES           | \$300.00   |
| REGN | 424100 | 9/8/16   | HUBBARD, AMBER STINSON         | \$792.43   | 6011   | TRAVEL                         | \$724.93   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$67.50    |
| REGN | 424101 | 9/8/16   | JOHNSON, JAMIE                 | \$11.25    | 6013   | PER DIEM                       | \$11.25    |
| REGN | 424102 | 9/8/16   | JONES, JAMES M                 | \$140.00   | 6170   | CONTRACTUAL SERVICES           | \$140.00   |
| REGN | 424103 | 9/8/16   | KIDD, TAMARA                   | \$30.00    | 6013   | PER DIEM                       | \$30.00    |
| REGN | 424104 | 9/8/16   | KREBS, KATERRI                 | \$81.44    | 6011   | TRAVEL                         | \$81.44    |
| REGN | 424105 | 9/8/16   | KYOCERA DOCUMENT SOLUTIONS     | \$135.00   | 6060   | REPAIRS AND MAINT              | \$135.00   |
| REGN | 424106 | 9/8/16   | LEWIS, DEBORAH                 | \$656.74   | 6011   | TRAVEL                         | \$634.24   |

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|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|------------|
|      |        |          |                                |             | 6013   | PER DIEM                       | \$22.50    |
| REGN | 424107 | 9/8/16   | REHFELD, JENNIFER LEWIS        | \$233.48    | 6011   | TRAVEL                         | \$199.73   |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$33.75    |
| REGN | 424108 | 9/8/16   | LEWIS, SANDRA                  | \$24.84     | 6011   | TRAVEL                         | \$24.84    |
| REGN | 424109 | 9/8/16   | LITTLE, DONTAVIOUS             | \$85.84     | 6011   | TRAVEL                         | \$55.84    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$30.00    |
| REGN | 424110 | 9/8/16   | LS&S, LLC                      | \$1,110.02  | 6410   | MATERIALS AND SUPPLIES         | \$1,110.02 |
| REGN | 424111 | 9/8/16   | LUNA, JOSE A.                  | \$1,642.83  | 6011   | TRAVEL                         | \$1,586.58 |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$56.25    |
| REGN | 424112 | 9/8/16   | MANN, ISIS                     | \$217.75    | 6011   | TRAVEL                         | \$206.50   |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25    |
| REGN | 424113 | 9/8/16   | MARCHBANK, FREDRICK L.         | \$478.50    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$478.50   |
| REGN | 424114 | 9/8/16   | MAXI-AIDS                      | \$928.47    | 6412   | RESALE MATERIALS EHG           | \$928.47   |
| REGN | 424115 | 9/8/16   | McLEAN, KAREN                  | \$239.36    | 6011   | TRAVEL                         | \$239.36   |
| REGN | 424116 | 9/8/16   | MEDLEY, JIMMY                  | \$300.00    | 6170   | CONTRACTUAL SERVICES           | \$300.00   |
| REGN | 424117 | 9/8/16   | MILLER, BRETT                  | \$320.00    | 6170   | CONTRACTUAL SERVICES           | \$320.00   |
| REGN | 424118 | 9/8/16   | MIND MATTERS, PC               | \$1,800.00  | 6170   | CONTRACTUAL SERVICES           | \$1,800.00 |
| REGN | 424119 | 9/8/16   | MOBILE GAS                     | \$21.48     | 6090   | UTILITIES GAS                  | \$21.48    |
| REGN | 424120 | 9/8/16   | NATIONAL BRAILLE ASSOCIATION   | \$225.00    | 6011   | TRAVEL                         | \$225.00   |
| REGN | 424121 | 9/8/16   | NELSON, SHAMIEKA               | \$195.33    | 6011   | TRAVEL                         | \$195.33   |
| REGN | 424122 | 9/8/16   | NOBLITT, TAMMY                 | \$402.99    | 6011   | TRAVEL                         | \$402.99   |
| REGN | 424123 | 9/8/16   | OFFICE DEPOT                   | \$39.50     | 6410   | MATERIALS AND SUPPLIES         | \$39.50    |
| REGN | 424124 | 9/8/16   | OTICON INC.                    | \$1,014.00  | 6412   | RESALE MATERIALS EHG           | \$1,014.00 |
| REGN | 424125 | 9/8/16   | PEREZ, BIANCA                  | \$54.38     | 6011   | TRAVEL                         | \$54.38    |
| REGN | 424126 | 9/8/16   | PETTWAY, COURTNEY              | \$1,250.37  | 6011   | TRAVEL                         | \$1,149.12 |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$101.25   |
| REGN | 424127 | 9/8/16   | PITTS, LAUREN                  | \$160.00    | 6170   | CONTRACTUAL SERVICES           | \$160.00   |
| REGN | 424128 | 9/8/16   | POLZIN, JODY                   | \$4.53      | 6011   | TRAVEL                         | \$4.53     |
| REGN | 424129 | 9/8/16   | PRESLEY, SARA                  | \$271.19    | 6011   | TRAVEL                         | \$259.94   |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25    |
| REGN | 424130 | 9/8/16   | RAY, MARGARET                  | \$161.62    | 6011   | TRAVEL                         | \$161.62   |
| REGN | 424131 | 9/8/16   | REEVES, JENNIFER               | \$30.00     | 6013   | PER DIEM                       | \$30.00    |
| REGN | 424132 | 9/8/16   | REGIONAL PRODUCE DISTRIBUTORS, | \$6,522.85  | 6401   | FOOD                           | \$6,522.85 |
| REGN | 424133 | 9/8/16   | RICHARDSON, ANDRE LARUE        | \$580.00    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$580.00   |
| REGN | 424134 | 9/8/16   | ROOP, JAMIE                    | \$131.22    | 6011   | TRAVEL                         | \$131.22   |
| REGN | 424135 | 9/8/16   | SAVAGE, JENNY                  | \$1,328.40  | 6011   | TRAVEL                         | \$1,230.90 |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$97.50    |
| REGN | 424136 | 9/8/16   | SIMS, VERONICA                 | \$318.23    | 6011   | TRAVEL                         | \$318.23   |
| REGN | 424137 | 9/8/16   | STARKEY LABORATORIES           | \$106.00    | 6412   | RESALE MATERIALS EHG           | \$106.00   |
| REGN | 424138 | 9/8/16   | STOVALL, DEBORAH               | \$10.80     | 6011   | TRAVEL                         | \$10.80    |
| REGN | 424139 | 9/8/16   | THEISS, CHRISTIAN CONRAD W     | \$236.80    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$236.80   |
| REGN | 424140 | 9/8/16   | THOMPSON, SARAH                | \$106.76    | 6011   | TRAVEL                         | \$106.76   |
| REGN | 424141 | 9/8/16   | TOOMBS, MATTHEW                | \$140.00    | 6170   | CONTRACTUAL SERVICES           | \$140.00   |
| REGN | 424142 | 9/8/16   | VANDERPOOL, EUGENIA            | \$42.55     | 6011   | TRAVEL                         | \$42.55    |
| REGN | 424143 | 9/8/16   | ALLEN OIL COMPANY              | \$12,975.51 | 6111   | GAS VEHICLE                    | \$5,659.21 |
|      |        |          |                                |             | 6112   | DIESEL                         | \$4,386.53 |
|      |        |          |                                |             | 6113   | OIL                            | \$2,929.77 |
| REGN | 424144 | 9/8/16   | BRANNONS                       | \$1,029.00  | 6410   | MATERIALS AND SUPPLIES         | \$1,029.00 |
| REGN | 424145 | 9/8/16   | CDW GOVERNMENT                 | \$956.90    | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$956.90   |
| REGN | 424146 | 9/8/16   | CINTAS                         | \$17.79     | 6410   | MATERIALS AND SUPPLIES         | \$17.79    |
| REGN | 424147 | 9/8/16   | CONSOLIDATED PUBLISHING CO     | \$18.50     | 6640   | ADVERTISING                    | \$18.50    |
| REGN | 424148 | 9/8/16   | DAVIS DIRECT, INC              | \$5,962.00  | 6050   | PRINTING & PUB                 | \$5,962.00 |
| REGN | 424149 | 9/8/16   | DEMCO INC.                     | \$71.91     | 6410   | MATERIALS AND SUPPLIES         | \$71.91    |
| REGN | 424150 | 9/8/16   | FASTENAL COMPANY               | \$42.62     | 6410   | MATERIALS AND SUPPLIES         | \$42.62    |
| REGN | 424151 | 9/8/16   | I.B.I.S.                       | \$900.00    | 6170   | CONTRACTUAL SERVICES           | \$900.00   |
| REGN | 424152 | 9/8/16   | IN THE SWIM                    | \$182.94    | 6410   | MATERIALS AND SUPPLIES         | \$182.94   |
| REGN | 424153 | 9/8/16   | MARVIN'S                       | \$613.06    | 6411   | RAW MATERIALS PURCHASE EHG     | \$563.56   |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$49.50    |
| REGN | 424154 | 9/8/16   | O'REILLY AUTOMOTIVE, INC.      | \$1,326.96  | 6110   | VEHICLE MAINTENANCE            | \$1,326.96 |
| REGN | 424155 | 9/8/16   | ON-LINE INFORMATION SERVICE,   | \$150.00    | 6170   | CONTRACTUAL SERVICES           | \$150.00   |
| REGN | 424156 | 9/8/16   | OSBORN BROTHERS, INC.          | \$4,110.68  | 6401   | FOOD                           | \$35.76    |
| REGN | 424157 | 9/8/16   | SILVER QUILL, LLC              | \$1,470.00  | 6413   | TEXTBOOKS                      | \$1,470.00 |
| REGN | 424158 | 9/8/16   | SILVER STAR BRANDS, INC.       | \$35.96     | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$35.96    |
| REGN | 424159 | 9/8/16   | STARFALL EDUCATION             | \$270.00    | 6180   | MEMBERSHIPS AND PERIODICALS    | \$270.00   |
| REGN | 424160 | 9/8/16   | SWEETWATER SOUND, INC.         | \$2,670.96  | 6520   | PURCHASES EQUIP UNDER CAP      | \$2,670.96 |
| REGN | 424161 | 9/8/16   | SYSCO FOOD SERVICES OF         | \$6,650.27  | 6401   | FOOD                           | \$882.70   |
| REGN | 424162 | 9/8/16   | TALLADEGA AUTO PARTS           | \$626.36    | 6110   | VEHICLE MAINTENANCE            | \$517.36   |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$109.00   |
| REGN | 424163 | 9/8/16   | TRACTOR SUPPLY CREDIT PLAN     | \$877.37    | 6410   | MATERIALS AND SUPPLIES         | \$877.37   |
| REGN | 424164 | 9/8/16   | UNITED PARCEL SERVICE          | \$108.83    | 6680   | OTHER EXPENSES                 | \$57.27    |
|      |        |          |                                |             | 6020   | POSTAGE                        | \$51.56    |
| REGN | 424165 | 9/8/16   | WAITES TIRE & SERVICE CENTER   | \$364.24    | 6110   | VEHICLE MAINTENANCE            | \$364.24   |

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| REGN | 424166 | 9/8/16   | WALMART COMMUNITY      | \$7,272.56 | 6410   | MATERIALS AND SUPPLIES       | \$5,333.98 |
|      |        |          |                        |            | 6425   | CLASSROOM MATERIALS/SUPPLIES | \$1,491.02 |
|      |        |          |                        |            | 6401   | FOOD                         | \$300.16   |
| REGN | 424167 | 9/8/16   | WEATHERTECH/TOTALINE   | \$891.00   | 6410   | MATERIALS AND SUPPLIES       | \$891.00   |
| REGN | 424168 | 9/12/16  | AIBSTORE               | \$8,741.65 | 6410   | MATERIALS AND SUPPLIES       | \$8,519.36 |
|      |        |          |                        |            | 6425   | CLASSROOM MATERIALS/SUPPLIES | \$136.07   |
|      |        |          |                        |            | 6680   | OTHER EXPENSES               | \$86.22    |
| REGN | 424169 | 9/12/16  | ANDERSON, GLENDA       | \$378.18   | 6011   | TRAVEL                       | \$333.18   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$45.00    |
| REGN | 424170 | 9/12/16  | ANTAR, JOY             | \$347.92   | 6011   | TRAVEL                       | \$336.67   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$11.25    |
| REGN | 424171 | 9/12/16  | BAUGHN, NEETA          | \$119.88   | 6011   | TRAVEL                       | \$119.88   |
| REGN | 424172 | 9/12/16  | BEAVERS, ISAAC         | \$33.75    | 6013   | PER DIEM                     | \$33.75    |
| REGN | 424173 | 9/12/16  | BERRY, JANE            | \$645.30   | 6011   | TRAVEL                       | \$645.30   |
| REGN | 424174 | 9/12/16  | BORAK, RACHEL          | \$118.80   | 6011   | TRAVEL                       | \$118.80   |
| REGN | 424175 | 9/12/16  | BOWNDS, BEVERLY        | \$24.84    | 6011   | TRAVEL                       | \$24.84    |
| REGN | 424176 | 9/12/16  | CANTRELLE, JENNIFER    | \$416.34   | 6011   | TRAVEL                       | \$416.34   |
| REGN | 424178 | 9/12/16  | COLLINS, CINDY         | \$50.53    | 6011   | TRAVEL                       | \$50.53    |
| REGN | 424179 | 9/12/16  | COUSETTE, VALERIE      | \$834.39   | 6011   | TRAVEL                       | \$778.14   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$56.25    |
| REGN | 424180 | 9/12/16  | CUMBEST, BOBBY         | \$22.50    | 6013   | PER DIEM                     | \$22.50    |
| REGN | 424181 | 9/12/16  | DOUGLAS, JANE          | \$138.24   | 6011   | TRAVEL                       | \$138.24   |
| REGN | 424182 | 9/12/16  | EDWARDS, JUDY LAURENCE | \$59.40    | 6011   | TRAVEL                       | \$59.40    |
| REGN | 424183 | 9/12/16  | FANNIN, JIM            | \$60.00    | 6013   | PER DIEM                     | \$60.00    |
| REGN | 424184 | 9/12/16  | FOSHEE, NANCY          | \$32.40    | 6011   | TRAVEL                       | \$32.40    |
| REGN | 424185 | 9/12/16  | FUN SOURCE INC         | \$741.40   | 6680   | OTHER EXPENSES               | \$741.40   |
| REGN | 424186 | 9/12/16  | GOULD, LISA            | \$340.20   | 6011   | TRAVEL                       | \$340.20   |
| REGN | 424187 | 9/12/16  | GRIFFIN, HEATHER       | \$125.40   | 6011   | TRAVEL                       | \$125.40   |
| REGN | 424188 | 9/12/16  | HALL, PATRICE          | \$654.65   | 6011   | TRAVEL                       | \$654.65   |
| REGN | 424189 | 9/12/16  | HAMLETT, RAVEN         | \$72.74    | 6011   | TRAVEL                       | \$72.74    |
| REGN | 424190 | 9/12/16  | HERREN, KIM            | \$603.63   | 6011   | TRAVEL                       | \$592.38   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$11.25    |
| REGN | 424191 | 9/12/16  | JAMES, SYLVESTER       | \$60.00    | 6013   | PER DIEM                     | \$60.00    |
| REGN | 424192 | 9/12/16  | JOHNSON, LINDA         | \$66.42    | 6011   | TRAVEL                       | \$66.42    |
| REGN | 424193 | 9/12/16  | JONES, CINDY           | \$11.25    | 6013   | PER DIEM                     | \$11.25    |
| REGN | 424194 | 9/12/16  | JONES, PATRICIA        | \$22.50    | 6013   | PER DIEM                     | \$22.50    |
| REGN | 424195 | 9/12/16  | KOCHIE, MATT           | \$30.00    | 6013   | PER DIEM                     | \$30.00    |
| REGN | 424196 | 9/12/16  | LIZIK, MICHELLE        | \$60.00    | 6013   | PER DIEM                     | \$60.00    |
| REGN | 424197 | 9/12/16  | LOZYSNSKY, WENDY       | \$315.98   | 6011   | TRAVEL                       | \$293.48   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$22.50    |
| REGN | 424198 | 9/12/16  | MARTIN, PATRICIA       | \$28.69    | 6011   | TRAVEL                       | \$28.69    |
| REGN | 424199 | 9/12/16  | McCRARY, SUSAN         | \$22.50    | 6013   | PER DIEM                     | \$22.50    |
| REGN | 424200 | 9/12/16  | NIXON, JAMES(DOUG)     | \$685.89   | 6011   | TRAVEL                       | \$629.64   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$56.25    |
| REGN | 424201 | 9/12/16  | O`MALLEY, VICKI        | \$117.72   | 6011   | TRAVEL                       | \$117.72   |
| REGN | 424202 | 9/12/16  | OWENS, LAURA A.        | \$474.57   | 6011   | TRAVEL                       | \$463.32   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$11.25    |
| REGN | 424203 | 9/12/16  | PATTERSON, JEANNE S.   | \$156.58   | 6011   | TRAVEL                       | \$156.58   |
| REGN | 424204 | 9/12/16  | PEREZ, BIANCA          | \$110.16   | 6011   | TRAVEL                       | \$110.16   |
| REGN | 424205 | 9/12/16  | PHILLIPS, ERICA        | \$82.30    | 6011   | TRAVEL                       | \$82.30    |
| REGN | 424206 | 9/12/16  | PIERSON, VICKIE        | \$1,118.61 | 6011   | TRAVEL                       | \$1,017.36 |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$101.25   |
| REGN | 424207 | 9/12/16  | ROBERTS, JENNIFER      | \$30.00    | 6013   | PER DIEM                     | \$30.00    |
| REGN | 424208 | 9/12/16  | ROBINSON, ANTHONY      | \$707.85   | 6011   | TRAVEL                       | \$629.10   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$78.75    |
| REGN | 424209 | 9/12/16  | ROBINSON, PATRICK      | \$778.53   | 6011   | TRAVEL                       | \$767.28   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$11.25    |
| REGN | 424210 | 9/12/16  | RUSSELL, LORI HALL     | \$87.97    | 6011   | TRAVEL                       | \$87.97    |
| REGN | 424211 | 9/12/16  | SANCHEZ, DEBBIE        | \$754.92   | 6011   | TRAVEL                       | \$687.42   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$67.50    |
| REGN | 424212 | 9/12/16  | SHIRLEY, DIANE L.      | \$251.10   | 6011   | TRAVEL                       | \$251.10   |
| REGN | 424213 | 9/12/16  | SMITH, KAREN           | \$450.39   | 6011   | TRAVEL                       | \$386.64   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$63.75    |
| REGN | 424214 | 9/12/16  | SMITH, KARLA W.        | \$642.91   | 6011   | TRAVEL                       | \$620.41   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$22.50    |
| REGN | 424215 | 9/12/16  | STOREY, ANNIE L        | \$60.00    | 6013   | PER DIEM                     | \$60.00    |
| REGN | 424216 | 9/12/16  | STROUD, WANDA          | \$666.48   | 6011   | TRAVEL                       | \$613.98   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$52.50    |
| REGN | 424217 | 9/12/16  | SULLIVAN, STEVE        | \$30.00    | 6013   | PER DIEM                     | \$30.00    |
| REGN | 424218 | 9/12/16  | TAYLOR, DEBORAH M.     | \$144.18   | 6011   | TRAVEL                       | \$144.18   |
| REGN | 424219 | 9/12/16  | THOMAS, CARLA          | \$161.60   | 6011   | TRAVEL                       | \$139.10   |
|      |        |          |                        |            | 6013   | PER DIEM                     | \$22.50    |

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| REGN | 424220 | 9/12/16  | TOMMIE, GLENN                  | \$360.99   | 6011   | TRAVEL                         | \$327.24   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$33.75    |
| REGN | 424221 | 9/12/16  | TYNES, LISA                    | \$163.08   | 6011   | TRAVEL                         | \$163.08   |
| REGN | 424222 | 9/12/16  | VINES, TERESA                  | \$575.46   | 6011   | TRAVEL                         | \$552.96   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$22.50    |
| REGN | 424223 | 9/12/16  | WEST, DOLLIE                   | \$60.00    | 6013   | PER DIEM                       | \$60.00    |
| REGN | 424224 | 9/12/16  | WILLIS, CHERYL                 | \$313.74   | 6011   | TRAVEL                         | \$313.74   |
| REGN | 424225 | 9/12/16  | WILSON, SUSAN                  | \$60.00    | 6013   | PER DIEM                       | \$60.00    |
| REGN | 424226 | 9/13/16  | A1 SIGNS, GRAPHICS & TROPHIES  | \$75.00    | 6410   | MATERIALS AND SUPPLIES         | \$75.00    |
| REGN | 424227 | 9/13/16  | AER                            | \$93.00    | 6180   | MEMBERSHIPS AND PERIODICALS    | \$93.00    |
| REGN | 424228 | 9/13/16  | AER, ALABAMA CHAPTER           | \$350.00   | 6011   | TRAVEL                         | \$350.00   |
| REGN | 424229 | 9/13/16  | AIRGAS SOUTH, INC.             | \$341.14   | 6060   | REPAIRS AND MAINT              | \$341.14   |
| REGN | 424230 | 9/13/16  | ALABAMA OCCUPATIONAL THERAPY   | \$205.00   | 6011   | TRAVEL                         | \$205.00   |
| REGN | 424231 | 9/13/16  | AMBUTECH, INC.                 | \$471.01   | 6410   | MATERIALS AND SUPPLIES         | \$471.01   |
| REGN | 424232 | 9/13/16  | AT&T                           | \$271.88   | 6040   | TELEPHONE                      | \$271.88   |
| REGN | 424233 | 9/13/16  | AVB PRESS                      | \$153.40   | 6410   | MATERIALS AND SUPPLIES         | \$153.40   |
| REGN | 424234 | 9/13/16  | BRADFORD SOFTWARE & LICENSING  | \$231.00   | 6410   | MATERIALS AND SUPPLIES         | \$231.00   |
| REGN | 424235 | 9/13/16  | BRADY, LORI A                  | \$382.98   | 6011   | TRAVEL                         | \$360.48   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$22.50    |
| REGN | 424236 | 9/13/16  | CDW GOVERNMENT                 | \$400.50   | 6410   | MATERIALS AND SUPPLIES         | \$400.50   |
| REGN | 424237 | 9/13/16  | CHASTAIN JANITORIAL SUPPLY     | \$604.00   | 6680   | OTHER EXPENSES                 | \$604.00   |
| REGN | 424238 | 9/13/16  | COCA-COLA BOTTLING COMPANY     | \$1,186.59 | 6401   | FOOD                           | \$766.30   |
| REGN | 424240 | 9/13/16  | CONSOLIDATED PUBLISHING CO     | \$132.00   | 6180   | MEMBERSHIPS AND PERIODICALS    | \$132.00   |
| REGN | 424241 | 9/13/16  | CRANE BOOK SALES, INC.         | \$854.99   | 6413   | TEXTBOOKS                      | \$854.99   |
| REGN | 424242 | 9/13/16  | CUNNINGHAM, TINA               | \$22.50    | 6013   | PER DIEM                       | \$22.50    |
| REGN | 424243 | 9/13/16  | CURRY, ELIZABETH               | \$657.81   | 6011   | TRAVEL                         | \$657.81   |
| REGN | 424244 | 9/13/16  | DEPARTMENT OF FINANCE          | \$4.50     | 6040   | TELEPHONE                      | \$4.50     |
| REGN | 424245 | 9/13/16  | EAST AL VOLLEYBALL OFFICIALS   | \$160.00   | 6170   | CONTRACTUAL SERVICES           | \$160.00   |
| REGN | 424246 | 9/13/16  | EDMISTON, JESSICA              | \$310.57   | 6680   | OTHER EXPENSES                 | \$310.57   |
| REGN | 424247 | 9/13/16  | EMERALD COAST VISION AIDS, INC | \$6,411.49 | 6520   | PURCHASES EQUIP UNDER CAP      | \$3,733.10 |
|      |        |          |                                |            | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$2,678.39 |
| REGN | 424248 | 9/13/16  | EVERNOTE                       | \$42.50    | 6410   | MATERIALS AND SUPPLIES         | \$42.50    |
| REGN | 424249 | 9/13/16  | FIRST BANK OF ALABAMA          | \$186.00   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$186.00   |
| REGN | 424250 | 9/13/16  | FRED PRYOR SEMINARS            | \$199.00   | 6011   | TRAVEL                         | \$199.00   |
| REGN | 424251 | 9/13/16  | GOODWILL EASTER SEALS          | \$200.00   | 6011   | TRAVEL                         | \$200.00   |
| REGN | 424252 | 9/13/16  | GRACE POINT BEHAVIORAL LLC     | \$2,000.00 | 6170   | CONTRACTUAL SERVICES           | \$2,000.00 |
| REGN | 424253 | 9/13/16  | HANDWRITING WITHOUT TEARS      | \$1,009.08 | 6410   | MATERIALS AND SUPPLIES         | \$1,009.08 |
| REGN | 424254 | 9/13/16  | HARRISON, TAMARA               | \$570.24   | 6011   | TRAVEL                         | \$502.74   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$67.50    |
| REGN | 424255 | 9/13/16  | HOLBROOK, DR. WILLIAM          | \$1,200.00 | 6170   | CONTRACTUAL SERVICES           | \$1,200.00 |
| REGN | 424256 | 9/13/16  | INDEPENDENT LIVING AIDS, INC.  | \$840.45   | 6410   | MATERIALS AND SUPPLIES         | \$840.45   |
| REGN | 424257 | 9/13/16  | JEFFRIES WANDA                 | \$33.75    | 6013   | PER DIEM                       | \$33.75    |
| REGN | 424258 | 9/13/16  | JONES, CINDY                   | \$1,505.64 | 6011   | TRAVEL                         | \$1,505.64 |
| REGN | 424259 | 9/13/16  | LABCORP                        | \$175.00   | 6170   | CONTRACTUAL SERVICES           | \$175.00   |
| REGN | 424260 | 9/13/16  | LEE, TONYA R.                  | \$340.74   | 6011   | TRAVEL                         | \$340.74   |
| REGN | 424261 | 9/13/16  | LS&S, LLC                      | \$8.50     | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$8.50     |
| REGN | 424262 | 9/13/16  | MAXI-AIDS                      | \$2,360.29 | 6410   | MATERIALS AND SUPPLIES         | \$2,330.04 |
|      |        |          |                                |            | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$30.25    |
| REGN | 424263 | 9/13/16  | MOORE MEDICAL                  | \$1,551.91 | 6414   | MEDICAL SUPPLIES               | \$1,551.91 |
| REGN | 424264 | 9/13/16  | MOORE PRINTING COMPANY         | \$53.00    | 6410   | MATERIALS AND SUPPLIES         | \$53.00    |
| REGN | 424265 | 9/13/16  | NASCO                          | \$465.64   | 6410   | MATERIALS AND SUPPLIES         | \$465.64   |
| REGN | 424266 | 9/13/16  | NOBLITT, TAMMY                 | \$706.18   | 6011   | TRAVEL                         | \$706.18   |
| REGN | 424267 | 9/13/16  | PATTERSON, HORACE              | \$394.06   | 6011   | TRAVEL                         | \$349.06   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$45.00    |
| REGN | 424268 | 9/13/16  | PITNEY BOWES                   | \$31.10    | 6020   | POSTAGE                        | \$31.10    |
| REGN | 424269 | 9/13/16  | ROYAL, TABITHA                 | \$101.74   | 6013   | PER DIEM                       | \$67.50    |
|      |        |          |                                |            | 6011   | TRAVEL                         | \$34.24    |
| REGN | 424270 | 9/13/16  | SCHOOL TECH SUPPLY             | \$627.00   | 6410   | MATERIALS AND SUPPLIES         | \$627.00   |
| REGN | 424271 | 9/13/16  | SMITH, LORIA                   | \$22.50    | 6013   | PER DIEM                       | \$22.50    |
| REGN | 424272 | 9/13/16  | SOUTHEAST REGIONAL INSTITUTE   | \$375.00   | 6011   | TRAVEL                         | \$375.00   |
| REGN | 424273 | 9/13/16  | SOUTHERN LINC                  | \$2,323.65 | 6040   | TELEPHONE                      | \$2,295.65 |
|      |        |          |                                |            | 6410   | MATERIALS AND SUPPLIES         | \$28.00    |
| REGN | 424274 | 9/13/16  | SYLACAUGA HIGH SCHOOL          | \$75.00    | 6680   | OTHER EXPENSES                 | \$75.00    |
| REGN | 424275 | 9/13/16  | THOMPSON, BILLIE MARSH         | \$1,237.29 | 6011   | TRAVEL                         | \$1,237.29 |
| REGN | 424276 | 9/13/16  | TRAVEL LEADERS                 | \$413.96   | 6011   | TRAVEL                         | \$413.96   |
| REGN | 424277 | 9/13/16  | TURENNE PHARMEDCO, INC.        | \$1,000.00 | 6170   | CONTRACTUAL SERVICES           | \$1,000.00 |
| REGN | 424278 | 9/13/16  | UAB DEPT OF PEDIATRIC          | \$872.26   | 6170   | CONTRACTUAL SERVICES           | \$872.26   |
| REGN | 424279 | 9/13/16  | UNITED CEREBRAL PALSY          | \$150.00   | 6011   | TRAVEL                         | \$150.00   |
| REGN | 424280 | 9/13/16  | UTAH BIODIESEL SUPPLY          | \$472.73   | 6411   | RAW MATERIALS PURCHASE EHG     | \$472.73   |
| REGN | 424281 | 9/13/16  | WEIGHTED BLANKETS PLUS, LLC    | \$817.85   | 6410   | MATERIALS AND SUPPLIES         | \$817.85   |
| REGN | 424282 | 9/13/16  | ACE HARDWARE & SUPPLY          | \$6,164.43 | 6410   | MATERIALS AND SUPPLIES         | \$3,052.37 |
|      |        |          |                                |            | 6411   | RAW MATERIALS PURCHASE EHG     | \$3,035.13 |

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|      |        |          |                               |             | 6110   | VEHICLE MAINTENANCE            | \$76.93     |
| REGN | 424283 | 9/13/16  | AIBSTORE                      | \$13,122.86 | 6410   | MATERIALS AND SUPPLIES         | \$6,420.80  |
|      |        |          |                               |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$1,584.24  |
|      |        |          |                               |             | 6413   | TEXTBOOKS                      | \$294.81    |
| REGN | 424284 | 9/13/16  | HOME DEPOT CREDIT SERVICES    | \$658.85    | 6410   | MATERIALS AND SUPPLIES         | \$658.85    |
| REGN | 424285 | 9/13/16  | KYOCERA DOCUMENT SOLUTIONS    | \$2,953.89  | 6413   | TEXTBOOKS                      | \$1,068.00  |
|      |        |          |                               |             | 6410   | MATERIALS AND SUPPLIES         | \$1,020.74  |
|      |        |          |                               |             | 6170   | CONTRACTUAL SERVICES           | \$420.81    |
|      |        |          |                               |             | 6140   | EQUIPMENT RENTAL               | \$309.00    |
|      |        |          |                               |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$135.34    |
| REGN | 424286 | 9/13/16  | SHERWIN WILLIAMS CO           | \$4,478.88  | 6410   | MATERIALS AND SUPPLIES         | \$3,930.46  |
|      |        |          |                               |             | 6060   | REPAIRS AND MAINT              | \$548.42    |
| REGN | 424287 | 9/13/16  | SOUTHERN PIPE & SUPPLY CO.    | \$1,217.32  | 6410   | MATERIALS AND SUPPLIES         | \$1,217.32  |
| REGN | 424288 | 9/13/16  | TALLADEGA ELECTRICAL          | \$5,736.33  | 6410   | MATERIALS AND SUPPLIES         | \$5,736.33  |
| REGN | 424289 | 9/15/16  | ADVENTURE PEDIATRIC THERAPY   | \$1,897.61  | 6170   | CONTRACTUAL SERVICES           | \$1,897.61  |
| REGN | 424290 | 9/15/16  | AIBSTORE                      | \$1,497.21  | 6410   | MATERIALS AND SUPPLIES         | \$1,497.21  |
| REGN | 424291 | 9/15/16  | AIDB FOUNDATION               | \$66.00     | 6410   | MATERIALS AND SUPPLIES         | \$66.00     |
| REGN | 424292 | 9/15/16  | ALABAMA COUNCIL OF THE BLIND  | \$600.00    | 6011   | TRAVEL                         | \$600.00    |
| REGN | 424293 | 9/15/16  | ALABAMA POWER COMPANY         | \$50,162.96 | 6080   | ELECTRICITY                    | \$50,162.96 |
| REGN | 424294 | 9/15/16  | AT&T                          | \$10,720.04 | 6040   | TELEPHONE                      | \$10,720.04 |
| REGN | 424295 | 9/15/16  | BAIRD, DONNA J.               | \$175.64    | 6170   | CONTRACTUAL SERVICES           | \$175.64    |
| REGN | 424296 | 9/15/16  | BALLARD, NADINE               | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424297 | 9/15/16  | BARNETT, DOROTHY              | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424298 | 9/15/16  | BRADFORD SOFTWARE & LICENSING | \$77.00     | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$77.00     |
| REGN | 424299 | 9/15/16  | BRIGHTHOUSE NETWORKS          | \$283.26    | 6040   | TELEPHONE                      | \$283.26    |
| REGN | 424300 | 9/15/16  | CAUDLE, TERESA H.             | \$78.08     | 6011   | TRAVEL                         | \$78.08     |
| REGN | 424301 | 9/15/16  | COMCAST BUSINESS              | \$430.46    | 6040   | TELEPHONE                      | \$430.46    |
| REGN | 424302 | 9/15/16  | DEAN, KERRY                   | \$164.43    | 6011   | TRAVEL                         | \$130.68    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$33.75     |
| REGN | 424303 | 9/15/16  | DEW, KALEIGH                  | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424304 | 9/15/16  | DIALOGUE THERAPY SERVICES,LLC | \$535.96    | 6170   | CONTRACTUAL SERVICES           | \$535.96    |
| REGN | 424305 | 9/15/16  | DOLL, SUZANNE                 | \$85.86     | 6011   | TRAVEL                         | \$85.86     |
| REGN | 424306 | 9/15/16  | DOROUGH, ELIZABETH LEE        | \$1,302.90  | 6170   | CONTRACTUAL SERVICES           | \$1,302.90  |
| REGN | 424307 | 9/15/16  | DOYLE, BEVERLY                | \$285.36    | 6170   | CONTRACTUAL SERVICES           | \$285.36    |
| REGN | 424308 | 9/15/16  | DREWS, JUDITH E.              | \$2,144.78  | 6170   | CONTRACTUAL SERVICES           | \$2,144.78  |
| REGN | 424309 | 9/15/16  | EARTHLINK BUSINESS            | \$66.24     | 6040   | TELEPHONE                      | \$66.24     |
| REGN | 424310 | 9/15/16  | EVANS, TEKOKA                 | \$51.62     | 6011   | TRAVEL                         | \$51.62     |
| REGN | 424311 | 9/15/16  | FLOWERS - HARDINS BAKER, INC. | \$1,785.85  | 6401   | FOOD                           | \$1,785.85  |
| REGN | 424312 | 9/15/16  | FULLER, JENNIFER              | \$86.11     | 6011   | TRAVEL                         | \$63.61     |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 424313 | 9/15/16  | SIGN LANGUAGE SERVICE         | \$935.92    | 6170   | CONTRACTUAL SERVICES           | \$935.92    |
| REGN | 424314 | 9/15/16  | GAINES, GAINES & RASCO, P.C.  | \$775.00    | 6175   | LEGAL FEES                     | \$775.00    |
| REGN | 424315 | 9/15/16  | GASKIN, TIMOTHY E.            | \$878.49    | 6011   | TRAVEL                         | \$799.74    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$78.75     |
| REGN | 424316 | 9/15/16  | GILLIAM, DENNIS               | \$241.80    | 6011   | TRAVEL                         | \$241.80    |
| REGN | 424317 | 9/15/16  | HARRIS COMMUNICATIONS         | \$1,295.36  | 6520   | PURCHASES EQUIP UNDER CAP      | \$1,295.36  |
| REGN | 424318 | 9/15/16  | HAYES, NANCY                  | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424319 | 9/15/16  | HENDRIX, VERA                 | \$249.36    | 6011   | TRAVEL                         | \$249.36    |
| REGN | 424320 | 9/15/16  | INGRAM, KATHERINE             | \$106.72    | 6170   | CONTRACTUAL SERVICES           | \$106.72    |
| REGN | 424321 | 9/15/16  | JENKINS, AMBER N              | \$406.00    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$406.00    |
| REGN | 424322 | 9/15/16  | JOHNSON, CONNIE               | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424323 | 9/15/16  | JONES, DEBORAH                | \$142.06    | 6013   | PER DIEM                       | \$90.00     |
|      |        |          |                               |             | 6011   | TRAVEL                         | \$52.06     |
| REGN | 424324 | 9/15/16  | KIDD, TAMARA                  | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424325 | 9/15/16  | KYOCERA DOCUMENT SOLUTIONS    | \$412.95    | 6410   | MATERIALS AND SUPPLIES         | \$412.95    |
| REGN | 424326 | 9/15/16  | KYOCERA DOCUMENT              | \$325.09    | 6410   | MATERIALS AND SUPPLIES         | \$325.09    |
| REGN | 424327 | 9/15/16  | LEWIS, TAMMY W.               | \$289.64    | 6170   | CONTRACTUAL SERVICES           | \$289.64    |
| REGN | 424328 | 9/15/16  | LILES, RHONDIA C.             | \$2,081.70  | 6170   | CONTRACTUAL SERVICES           | \$2,081.70  |
| REGN | 424329 | 9/15/16  | LITTLE, DONTAVIOUS            | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424330 | 9/15/16  | M&N LANGUAGES SERVICES        | \$204.00    | 6170   | CONTRACTUAL SERVICES           | \$204.00    |
| REGN | 424331 | 9/15/16  | MARK, MARION                  | \$260.82    | 6011   | TRAVEL                         | \$260.82    |
| REGN | 424332 | 9/15/16  | MASCIA, JOHN                  | \$150.00    | 6011   | TRAVEL                         | \$150.00    |
| REGN | 424333 | 9/15/16  | MATTINGLY LOW VISION, INC     | \$814.21    | 6410   | MATERIALS AND SUPPLIES         | \$814.21    |
| REGN | 424334 | 9/15/16  | McKELL, JONNA                 | \$1,618.83  | 6170   | CONTRACTUAL SERVICES           | \$1,618.83  |
| REGN | 424335 | 9/15/16  | MENIFEE, ALICIA GIBBS         | \$79.44     | 6170   | CONTRACTUAL SERVICES           | \$79.44     |
| REGN | 424336 | 9/15/16  | MORAN, JILL                   | \$276.79    | 6011   | TRAVEL                         | \$276.79    |
| REGN | 424337 | 9/15/16  | NATIONAL FEDERATION           | \$2,171.73  | 6410   | MATERIALS AND SUPPLIES         | \$2,171.73  |
| REGN | 424338 | 9/15/16  | NEOPOST                       | \$176.51    | 6140   | EQUIPMENT RENTAL               | \$176.51    |
| REGN | 424339 | 9/15/16  | OFFICE DEPOT                  | \$103.77    | 6410   | MATERIALS AND SUPPLIES         | \$103.77    |
| REGN | 424340 | 9/15/16  | OFFICE DEPOT                  | \$120.29    | 6410   | MATERIALS AND SUPPLIES         | \$120.29    |
| REGN | 424341 | 9/15/16  | OVER THE MOUNTAIN             | \$2,823.65  | 6170   | CONTRACTUAL SERVICES           | \$2,823.65  |
| REGN | 424342 | 9/15/16  | PALMER, HOLLY, OT             | \$97.80     | 6170   | CONTRACTUAL SERVICES           | \$97.80     |



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|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 424343 | 9/15/16  | PIGGLY WIGGLY                  | \$560.47    | 6401   | FOOD                           | \$560.47    |
| REGN | 424344 | 9/15/16  | PINNACLE NETWORK, LLC          | \$395.41    | 6410   | MATERIALS AND SUPPLIES         | \$395.41    |
| REGN | 424345 | 9/15/16  | PRO-ED                         | \$614.90    | 6410   | MATERIALS AND SUPPLIES         | \$614.90    |
| REGN | 424346 | 9/15/16  | TALK                           | \$265.80    | 6170   | CONTRACTUAL SERVICES           | \$265.80    |
| REGN | 424347 | 9/15/16  | REEVES, JENNIFER               | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424348 | 9/15/16  | RENNEKER, FREDERICK            | \$34.72     | 6170   | CONTRACTUAL SERVICES           | \$34.72     |
| REGN | 424349 | 9/15/16  | RENNEKER, KRISTI               | \$526.14    | 6170   | CONTRACTUAL SERVICES           | \$526.14    |
| REGN | 424350 | 9/15/16  | ROBIN IRWIN PHYSICAL THERAPY   | \$2,462.48  | 6170   | CONTRACTUAL SERVICES           | \$2,462.48  |
| REGN | 424351 | 9/15/16  | ROCKY HEIGHTS PRINT & BINDING  | \$3,335.00  | 6050   | PRINTING & PUB                 | \$3,335.00  |
| REGN | 424352 | 9/15/16  | SHAW, KELLY                    | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424353 | 9/15/16  | SPEECH CARE INC                | \$4,393.24  | 6170   | CONTRACTUAL SERVICES           | \$4,393.24  |
| REGN | 424354 | 9/15/16  | STAPLES ADVANTAGE 1000568NAT   | \$182.97    | 6410   | MATERIALS AND SUPPLIES         | \$182.97    |
| REGN | 424355 | 9/15/16  | STARTECHTEL.COM, INC.          | \$438.88    | 6040   | TELEPHONE                      | \$438.88    |
| REGN | 424356 | 9/15/16  | STEVENS, ANDREW                | \$3,112.68  | 6170   | CONTRACTUAL SERVICES           | \$3,112.68  |
| REGN | 424357 | 9/15/16  | TALLADEGA WATER & SEWER BOARD  | \$13,603.86 | 6095   | WATER / SEWER                  | \$13,135.36 |
|      |        |          |                                |             | 6080   | ELECTRICITY                    | \$468.50    |
| REGN | 424358 | 9/15/16  | TANNER, MICHAEL L.             | \$348.00    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$348.00    |
| REGN | 424359 | 9/15/16  | TAYLOR, JANET HUMPHREY         | \$950.00    | 6170   | CONTRACTUAL SERVICES           | \$950.00    |
| REGN | 424360 | 9/15/16  | THAMES, ROBIN K                | \$874.32    | 6170   | CONTRACTUAL SERVICES           | \$874.32    |
| REGN | 424361 | 9/15/16  | TOMMIE, GLENN                  | \$297.27    | 6011   | TRAVEL                         | \$263.52    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$33.75     |
| REGN | 424362 | 9/15/16  | TUCK, VERONICA                 | \$11.25     | 6013   | PER DIEM                       | \$11.25     |
| REGN | 424363 | 9/15/16  | TUCKER, KELLY A                | \$1,195.57  | 6170   | CONTRACTUAL SERVICES           | \$1,195.57  |
| REGN | 424364 | 9/15/16  | TURNER, KRISTA                 | \$1,610.35  | 6170   | CONTRACTUAL SERVICES           | \$1,610.35  |
| REGN | 424365 | 9/15/16  | TWO MAIDS & A MOP              | \$325.00    | 6170   | CONTRACTUAL SERVICES           | \$325.00    |
| REGN | 424366 | 9/15/16  | ULINE                          | \$550.00    | 6410   | MATERIALS AND SUPPLIES         | \$550.00    |
| REGN | 424367 | 9/15/16  | UNITED CEREBRAL PALSY          | \$150.00    | 6011   | TRAVEL                         | \$150.00    |
| REGN | 424368 | 9/15/16  | WALKER, MARIA PILAR            | \$400.92    | 6170   | CONTRACTUAL SERVICES           | \$400.92    |
| REGN | 424369 | 9/15/16  | WHEELER, MELINDA               | \$149.17    | 6170   | CONTRACTUAL SERVICES           | \$149.17    |
| REGN | 424370 | 9/15/16  | WHITE, MELISSA                 | \$3,458.76  | 6170   | CONTRACTUAL SERVICES           | \$3,458.76  |
| REGN | 424371 | 9/15/16  | YOUNG, SUSAN                   | \$1,750.60  | 6011   | TRAVEL                         | \$1,716.85  |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$33.75     |
| REGN | 424372 | 9/15/16  | AER                            | \$98.00     | 6640   | ADVERTISING                    | \$98.00     |
| REGN | 424373 | 9/15/16  | AIBSTORE                       | \$1,602.19  | 6410   | MATERIALS AND SUPPLIES         | \$874.96    |
|      |        |          |                                |             | 6413   | TEXTBOOKS                      | \$712.80    |
|      |        |          |                                |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$14.43     |
| REGN | 424374 | 9/15/16  | ALABAMA BRICK DELIVERY, INC.   | \$56.59     | 6410   | MATERIALS AND SUPPLIES         | \$56.59     |
| REGN | 424376 | 9/15/16  | ANDICO, INC                    | \$550.00    | 6410   | MATERIALS AND SUPPLIES         | \$550.00    |
| REGN | 424377 | 9/15/16  | APT ADVANCED POLYMER TECH      | \$4,848.00  | 6410   | MATERIALS AND SUPPLIES         | \$4,848.00  |
| REGN | 424378 | 9/15/16  | BUILDING SPECIALTIES INC.      | \$875.30    | 6410   | MATERIALS AND SUPPLIES         | \$875.30    |
| REGN | 424379 | 9/15/16  | CDW GOVERNMENT                 | \$12,818.14 | 6410   | MATERIALS AND SUPPLIES         | \$12,521.16 |
|      |        |          |                                |             | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$296.98    |
| REGN | 424381 | 9/15/16  | CINTAS                         | \$17.79     | 6410   | MATERIALS AND SUPPLIES         | \$17.79     |
| REGN | 424382 | 9/15/16  | CONTROLLED MAINTENANCE         | \$450.00    | 6170   | CONTRACTUAL SERVICES           | \$450.00    |
| REGN | 424384 | 9/15/16  | ENABLING TECHNOLOGIES, INC.    | \$395.00    | 6060   | REPAIRS AND MAINT              | \$395.00    |
| REGN | 424385 | 9/15/16  | EVERBANK COMMERCIAL FINANCE,   | \$240.55    | 6140   | EQUIPMENT RENTAL               | \$240.55    |
| REGN | 424386 | 9/15/16  | FOWLER, WYATT                  | \$400.00    | 6060   | REPAIRS AND MAINT              | \$400.00    |
| REGN | 424387 | 9/15/16  | GAS-ELECTRIC PARTS             | \$30.00     | 6410   | MATERIALS AND SUPPLIES         | \$30.00     |
| REGN | 424388 | 9/15/16  | GOPHER SPORT                   | \$180.06    | 6410   | MATERIALS AND SUPPLIES         | \$180.06    |
| REGN | 424389 | 9/15/16  | GRAYBAR                        | \$36,169.74 | 6520   | PURCHASES EQUIP UNDER CAP      | \$20,439.74 |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$15,730.00 |
| REGN | 424390 | 9/15/16  | HAWTHORNE EDUCATIONAL SVCS     | \$272.80    | 6413   | TEXTBOOKS                      | \$272.80    |
| REGN | 424391 | 9/15/16  | HURST GLASS & FRAMING          | \$735.00    | 6110   | VEHICLE MAINTENANCE            | \$735.00    |
| REGN | 424392 | 9/15/16  | I.B.I.S.                       | \$1,350.00  | 6170   | CONTRACTUAL SERVICES           | \$1,350.00  |
| REGN | 424393 | 9/15/16  | INFOCON                        | \$850.37    | 6413   | TEXTBOOKS                      | \$850.37    |
| REGN | 424394 | 9/15/16  | INTERPRETING CONSOLIDATED      | \$44.90     | 6410   | MATERIALS AND SUPPLIES         | \$44.90     |
| REGN | 424395 | 9/15/16  | MIDWAY AUTO PARTS              | \$172.95    | 6110   | VEHICLE MAINTENANCE            | \$172.95    |
| REGN | 424396 | 9/15/16  | OSCI BRAILLE PROGRAM           | \$410.00    | 6413   | TEXTBOOKS                      | \$410.00    |
| REGN | 424398 | 9/15/16  | PHONAK, LLC                    | \$137.20    | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$137.20    |
| REGN | 424399 | 9/15/16  | PUBLISHERS WAREHOUSE           | \$330.15    | 6413   | TEXTBOOKS                      | \$330.15    |
| REGN | 424401 | 9/15/16  | RESEARCH PRESS, INC.           | \$323.38    | 6413   | TEXTBOOKS                      | \$323.38    |
| REGN | 424402 | 9/15/16  | SAFEGUARD FIRE & ALARM, INC.   | \$1,215.00  | 6170   | CONTRACTUAL SERVICES           | \$1,215.00  |
| REGN | 424403 | 9/15/16  | SILVER QUILL, LLC              | \$400.00    | 6413   | TEXTBOOKS                      | \$400.00    |
| REGN | 424404 | 9/15/16  | SOUTHERN MANAGEMENT            | \$55,141.67 | 6170   | CONTRACTUAL SERVICES           | \$55,141.67 |
| REGN | 424405 | 9/15/16  | SOUTHLAND INTERNATIONAL        | \$12,700.88 | 6110   | VEHICLE MAINTENANCE            | \$12,700.88 |
| REGN | 424406 | 9/15/16  | SOUTHWEST BINDING & LAMINATING | \$353.70    | 6410   | MATERIALS AND SUPPLIES         | \$353.70    |
| REGN | 424408 | 9/15/16  | SUPER DUPER PUBLICATIONS       | \$389.20    | 6413   | TEXTBOOKS                      | \$389.20    |
| REGN | 424409 | 9/15/16  | SWEETWATER SOUND, INC.         | \$519.62    | 6410   | MATERIALS AND SUPPLIES         | \$519.62    |
| REGN | 424410 | 9/15/16  | SYSCO FOOD SERVICES OF         | \$7,684.88  | 6401   | FOOD                           | \$1,641.77  |
| REGN | 424411 | 9/15/16  | TALLADEGA COUNTY COMMISSION    | \$1,807.17  | 6170   | CONTRACTUAL SERVICES           | \$1,807.17  |
| REGN | 424412 | 9/15/16  | TALLADEGA COUNTY EXCHANGE      | \$557.15    | 6410   | MATERIALS AND SUPPLIES         | \$557.15    |
| REGN | 424413 | 9/15/16  | TALLATRON, INC                 | \$45.00     | 6170   | CONTRACTUAL SERVICES           | \$45.00     |

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| REGN | 424414 | 9/15/16  | TERMINIX INTERNATIONAL         | \$40.00     | 6170   | CONTRACTUAL SERVICES           | \$40.00     |
| REGN | 424415 | 9/15/16  | THE MERCHANTS COMPANY          | \$80.18     | 6402   | USDA COMMODITIES               | \$80.18     |
| REGN | 424416 | 9/15/16  | U.S. FOODS, INC.               | \$1,782.43  | 6401   | FOOD                           | \$52.19     |
| REGN | 424417 | 9/15/16  | UNITED PARCEL SERVICE          | \$41.55     | 6020   | POSTAGE                        | \$41.55     |
| REGN | 424419 | 9/15/16  | WASTE PRO                      | \$40.00     | 6170   | CONTRACTUAL SERVICES           | \$40.00     |
| REGN | 424420 | 9/15/16  | WISE ENVIRONMENTAL SOLUTIONS   | \$1,793.88  | 6170   | CONTRACTUAL SERVICES           | \$1,793.88  |
| REGN | 424421 | 9/15/16  | WEX BANK                       | \$1,686.58  | 6111   | GAS VEHICLE                    | \$1,345.95  |
|      |        |          |                                |             | 6011   | TRAVEL                         | \$340.63    |
| REGN | 424423 | 9/16/16  | HAWKINS, TAYLOR C              | \$505.68    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$505.68    |
| REGN | 424424 | 9/16/16  | PERDIDO BEACH RESORT           | \$7,150.51  | 6170   | CONTRACTUAL SERVICES           | \$7,150.51  |
| REGN | 424425 | 9/20/16  | 4IMPRINT                       | \$2,505.10  | 6410   | MATERIALS AND SUPPLIES         | \$2,505.10  |
| REGN | 424426 | 9/20/16  | ABRASIVE & FASTENER SUPPLY     | \$100.00    | 6410   | MATERIALS AND SUPPLIES         | \$100.00    |
| REGN | 424427 | 9/20/16  | ACT                            | \$108.75    | 6410   | MATERIALS AND SUPPLIES         | \$108.75    |
| REGN | 424428 | 9/20/16  | AIBSTORE                       | \$3,996.76  | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$2,063.87  |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$1,932.89  |
| REGN | 424430 | 9/20/16  | ALABAMA GAS CORPORATION        | \$7,195.39  | 6090   | UTILITIES GAS                  | \$7,150.27  |
|      |        |          |                                |             | 6080   | ELECTRICITY                    | \$45.12     |
| REGN | 424431 | 9/20/16  | ALABAMA POWER COMPANY          | \$10,110.01 | 6080   | ELECTRICITY                    | \$10,110.01 |
| REGN | 424433 | 9/20/16  | AT&T TELECONFERENCE SERVICES   | \$469.84    | 6040   | TELEPHONE                      | \$469.84    |
| REGN | 424434 | 9/20/16  | BERNEY OFFICE SOLUTIONS        | \$78.49     | 6140   | EQUIPMENT RENTAL               | \$78.49     |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$0.00      |
| REGN | 424435 | 9/20/16  | BIRMINGHAM WATER WORKS         | \$376.92    | 6095   | WATER / SEWER                  | \$376.92    |
| REGN | 424436 | 9/20/16  | BRADLEY, ARANT, BOULT,         | \$3,360.00  | 6175   | LEGAL FEES                     | \$3,360.00  |
| REGN | 424437 | 9/20/16  | CAHABA THERAPY, LLC            | \$168.14    | 6170   | CONTRACTUAL SERVICES           | \$124.90    |
|      |        |          |                                |             | 6011   | TRAVEL                         | \$43.24     |
| REGN | 424438 | 9/20/16  | CLAS                           | \$324.00    | 6180   | MEMBERSHIPS AND PERIODICALS    | \$324.00    |
| REGN | 424439 | 9/20/16  | CLAY, CHARLES                  | \$45.00     | 6013   | PER DIEM                       | \$45.00     |
| REGN | 424440 | 9/20/16  | COMCAST BUSINESS               | \$210.46    | 6040   | TELEPHONE                      | \$210.46    |
| REGN | 424441 | 9/20/16  | COOSA VALLEY ELECTRIC CO-OP    | \$1,719.02  | 6080   | ELECTRICITY                    | \$1,719.02  |
| REGN | 424442 | 9/20/16  | COTNER, SHELBY LYNN GRONER     | \$298.02    | 6170   | CONTRACTUAL SERVICES           | \$298.02    |
| REGN | 424443 | 9/20/16  | CROSSROADS STRATEGIES          | \$6,000.00  | 6170   | CONTRACTUAL SERVICES           | \$6,000.00  |
| REGN | 424445 | 9/20/16  | DEPARTMENT OF FINANCE          | \$211.90    | 6040   | TELEPHONE                      | \$211.90    |
| REGN | 424446 | 9/20/16  | DISH                           | \$107.02    | 6170   | CONTRACTUAL SERVICES           | \$107.02    |
| REGN | 424447 | 9/20/16  | DIXIE STORE FIXTURES           | \$558.40    | 6410   | MATERIALS AND SUPPLIES         | \$558.40    |
| REGN | 424448 | 9/20/16  | DOROUGH, ELIZABETH BARROW      | \$747.42    | 6170   | CONTRACTUAL SERVICES           | \$747.42    |
| REGN | 424449 | 9/20/16  | ELLIS, CHELSEA DIANE           | \$253.54    | 6170   | CONTRACTUAL SERVICES           | \$253.54    |
| REGN | 424450 | 9/20/16  | EMERALD COAST VISION AIDS, INC | \$1,340.07  | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$1,340.07  |
| REGN | 424451 | 9/20/16  | ENCORE REHABILITATION, INC.    | \$2,530.42  | 6170   | CONTRACTUAL SERVICES           | \$2,530.42  |
| REGN | 424452 | 9/20/16  | ESCHENBACH OPTIK OF AMERICA    | \$816.50    | 6410   | MATERIALS AND SUPPLIES         | \$816.50    |
| REGN | 424453 | 9/20/16  | FALLETTA, ALAN S               | \$292.14    | 6011   | TRAVEL                         | \$292.14    |
| REGN | 424454 | 9/20/16  | FASSBENDER, PATRICIA           | \$418.04    | 6170   | CONTRACTUAL SERVICES           | \$418.04    |
| REGN | 424455 | 9/20/16  | FIRST BANK OF ALABAMA          | \$358.00    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$358.00    |
| REGN | 424456 | 9/20/16  | FLEMING, JERRY                 | \$117.00    | 6401   | FOOD                           | \$117.00    |
| REGN | 424457 | 9/20/16  | FONSECA, KENORA                | \$107.32    | 6011   | TRAVEL                         | \$107.32    |
| REGN | 424458 | 9/20/16  | GALLAUDET UNIVERSITY           | \$109.64    | 6410   | MATERIALS AND SUPPLIES         | \$109.64    |
| REGN | 424459 | 9/20/16  | GEMINI RESEARCH & TRAINING LLC | \$12,400.00 | 6170   | CONTRACTUAL SERVICES           | \$12,400.00 |
| REGN | 424460 | 9/20/16  | GOLDEN FLAKE SNACK FOODS       | \$1,323.29  | 6401   | FOOD                           | \$1,323.29  |
| REGN | 424461 | 9/20/16  | HARRISON, TAMARA               | \$397.98    | 6011   | TRAVEL                         | \$330.48    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$67.50     |
| REGN | 424462 | 9/20/16  | HILCO                          | \$111.75    | 6414   | MEDICAL SUPPLIES               | \$111.75    |
| REGN | 424463 | 9/20/16  | INDEPENDENT LIVING AIDS, INC.  | \$916.49    | 6410   | MATERIALS AND SUPPLIES         | \$916.49    |
| REGN | 424464 | 9/20/16  | INGRAM, KATHERINE              | \$2,563.48  | 6170   | CONTRACTUAL SERVICES           | \$2,563.48  |
|      |        |          |                                |             | 6011   | TRAVEL                         | \$0.00      |
| REGN | 424465 | 9/20/16  | JAMESON, JENNIFER HAWKINS      | \$231.18    | 6170   | CONTRACTUAL SERVICES           | \$231.18    |
| REGN | 424466 | 9/20/16  | JOHNSON, ANN K                 | \$360.53    | 6170   | CONTRACTUAL SERVICES           | \$360.53    |
| REGN | 424467 | 9/20/16  | JONES, CINDY                   | \$60.00     | 6680   | OTHER EXPENSES                 | \$60.00     |
| REGN | 424468 | 9/20/16  | KATHY PRINCE                   | \$58.50     | 6401   | FOOD                           | \$58.50     |
| REGN | 424469 | 9/20/16  | MAGQUIRK, PHILLIP C            | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424470 | 9/20/16  | MAXI-AIDS                      | \$501.12    | 6410   | MATERIALS AND SUPPLIES         | \$411.42    |
|      |        |          |                                |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$89.70     |
| REGN | 424471 | 9/20/16  | McWANE CENTER                  | \$200.00    | 6680   | OTHER EXPENSES                 | \$200.00    |
| REGN | 424472 | 9/20/16  | MILAM, KELLIE                  | \$97.50     | 6401   | FOOD                           | \$97.50     |
| REGN | 424473 | 9/20/16  | MIND MATTERS, PC               | \$1,800.00  | 6170   | CONTRACTUAL SERVICES           | \$1,800.00  |
| REGN | 424474 | 9/20/16  | MOBILE AREA WATER & SEWER      | \$316.19    | 6095   | WATER / SEWER                  | \$316.19    |
| REGN | 424475 | 9/20/16  | NATIONAL FEDERATION OF THE     | \$195.00    | 6011   | TRAVEL                         | \$195.00    |
| REGN | 424476 | 9/20/16  | NOONAN, ALISA N                | \$809.50    | 6170   | CONTRACTUAL SERVICES           | \$809.50    |
| REGN | 424477 | 9/20/16  | NORRIS, SHANNON                | \$918.48    | 6170   | CONTRACTUAL SERVICES           | \$918.48    |
| REGN | 424478 | 9/20/16  | OFFICE DEPOT                   | \$195.80    | 6410   | MATERIALS AND SUPPLIES         | \$195.80    |
| REGN | 424479 | 9/20/16  | OTICON INC.                    | \$859.50    | 6412   | RESALE MATERIALS EHG           | \$859.50    |
| REGN | 424480 | 9/20/16  | OVER THE MOUNTAIN              | \$4,047.00  | 6170   | CONTRACTUAL SERVICES           | \$4,047.00  |
| REGN | 424481 | 9/20/16  | PEDIATRIC THERAPY ASSOCIATES   | \$127.50    | 6170   | CONTRACTUAL SERVICES           | \$127.50    |
| REGN | 424482 | 9/20/16  | PRO-ED                         | \$72.60     | 6410   | MATERIALS AND SUPPLIES         | \$72.60     |

| Bank | Chk #  | Chk Date | Payee                          | Chk Amount  | Object | Description                    | Amount      |
|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 424483 | 9/20/16  | PROLINE UNIFORMS #2            | \$174.00    | 6410   | MATERIALS AND SUPPLIES         | \$174.00    |
| REGN | 424484 | 9/20/16  | RAY, MARGARET                  | \$72.86     | 6011   | TRAVEL                         | \$72.86     |
| REGN | 424485 | 9/20/16  | NORTHEAST AL REGIONAL MEDICAL  | \$1,245.00  | 6170   | CONTRACTUAL SERVICES           | \$1,245.00  |
| REGN | 424486 | 9/20/16  | ROBIN IRWIN PHYSICAL THERAPY   | \$730.60    | 6170   | CONTRACTUAL SERVICES           | \$730.60    |
| REGN | 424488 | 9/20/16  | ROWELL, ASHLEY                 | \$708.88    | 6170   | CONTRACTUAL SERVICES           | \$708.88    |
| REGN | 424489 | 9/20/16  | SKILLPATH SEMINARS             | \$597.95    | 6680   | OTHER EXPENSES                 | \$597.95    |
| REGN | 424490 | 9/20/16  | SPEECH CARE INC                | \$5,186.90  | 6170   | CONTRACTUAL SERVICES           | \$5,186.90  |
| REGN | 424491 | 9/20/16  | SPRINGER EQUIPMENT COMPANY     | \$125.40    | 6410   | MATERIALS AND SUPPLIES         | \$125.40    |
| REGN | 424492 | 9/20/16  | STUTSMAN, KATHY H.             | \$1,421.66  | 6170   | CONTRACTUAL SERVICES           | \$1,421.66  |
| REGN | 424493 | 9/20/16  | TALK                           | \$235.80    | 6170   | CONTRACTUAL SERVICES           | \$235.80    |
| REGN | 424494 | 9/20/16  | THE RILEY BEHAVIORIAL &        | \$316.80    | 6170   | CONTRACTUAL SERVICES           | \$316.80    |
| REGN | 424495 | 9/20/16  | THEISS, CHRISTIAN CONRAD W     | \$218.30    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$218.30    |
| REGN | 424496 | 9/20/16  | TSA EVERYTHING HP              | \$130.00    | 6410   | MATERIALS AND SUPPLIES         | \$130.00    |
| REGN | 424497 | 9/20/16  | TUSCALOOSA, CITY OF            | \$26.33     | 6095   | WATER / SEWER                  | \$26.33     |
| REGN | 424498 | 9/20/16  | TUSCUMBIA UTILITIES DEPARTMENT | \$1,091.72  | 6080   | ELECTRICITY                    | \$1,011.60  |
|      |        |          |                                |             | 6095   | WATER / SEWER                  | \$80.12     |
| REGN | 424499 | 9/20/16  | VALERO, VERONICA G.            | \$325.12    | 6170   | CONTRACTUAL SERVICES           | \$325.12    |
| REGN | 424500 | 9/20/16  | VERIZON WIRELESS               | \$444.48    | 6040   | TELEPHONE                      | \$444.48    |
| REGN | 424501 | 9/20/16  | WILLIS, SUZANNE                | \$925.63    | 6011   | TRAVEL                         | \$925.63    |
| REGN | 424502 | 9/20/16  | WIREGRASS ELECTRIC COOPERATIVE | \$718.00    | 6080   | ELECTRICITY                    | \$718.00    |
| REGN | 424503 | 9/20/16  | AIRGAS SOUTH, INC.             | \$64.74     | 6410   | MATERIALS AND SUPPLIES         | \$64.74     |
| REGN | 424504 | 9/20/16  | AMAZON                         | \$12,791.26 | 6410   | MATERIALS AND SUPPLIES         | \$9,117.59  |
|      |        |          |                                |             | 6413   | TEXTBOOKS                      | \$1,008.99  |
|      |        |          |                                |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$906.46    |
|      |        |          |                                |             | 6520   | PURCHASES EQUIP UNDER CAP      | \$889.98    |
|      |        |          |                                |             | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$868.24    |
| REGN | 424505 | 9/20/16  | AMERICAN PRINTING HOUSE F/T    | \$1,257.00  | 6413   | TEXTBOOKS                      | \$1,257.00  |
| REGN | 424506 | 9/20/16  | ASL TEACHERS ASSOCIATION       | \$20.00     | 6180   | MEMBERSHIPS AND PERIODICALS    | \$20.00     |
| REGN | 424507 | 9/20/16  | CHARTER COMMUNICATIONS         | \$2,935.77  | 6170   | CONTRACTUAL SERVICES           | \$2,935.77  |
| REGN | 424508 | 9/20/16  | CINTAS                         | \$388.97    | 6170   | CONTRACTUAL SERVICES           | \$371.18    |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$17.79     |
| REGN | 424509 | 9/20/16  | EVERBANK COMMERCIAL FINANCE,   | \$496.00    | 6140   | EQUIPMENT RENTAL               | \$496.00    |
| REGN | 424510 | 9/20/16  | EVERBANK COMMERCIAL FINANCE,   | \$217.63    | 6140   | EQUIPMENT RENTAL               | \$217.63    |
| REGN | 424511 | 9/20/16  | EXTERMCO PEST CONTROL          | \$24,600.00 | 6170   | CONTRACTUAL SERVICES           | \$24,600.00 |
| REGN | 424512 | 9/20/16  | FASTENAL COMPANY               | \$447.75    | 6410   | MATERIALS AND SUPPLIES         | \$447.75    |
| REGN | 424513 | 9/20/16  | GLOBAL INDUSTRIAL EQUIP 218503 | \$660.36    | 6410   | MATERIALS AND SUPPLIES         | \$660.36    |
| REGN | 424515 | 9/20/16  | HOBART CORPORATION             | \$326.78    | 6410   | MATERIALS AND SUPPLIES         | \$326.78    |
| REGN | 424516 | 9/20/16  | MICHIGAN BRAILLE TRANSCRIBING  | \$3,061.60  | 6413   | TEXTBOOKS                      | \$3,061.60  |
| REGN | 424517 | 9/20/16  | NEAL RODGERS TEXTILES DIST.,   | \$241.00    | 6410   | MATERIALS AND SUPPLIES         | \$241.00    |
| REGN | 424519 | 9/20/16  | PATTAN PRODUCTION SERVICES     | \$100.25    | 6413   | TEXTBOOKS                      | \$100.25    |
| REGN | 424521 | 9/20/16  | PITNEY BOWES PURCHASE POWER    | \$2,020.99  | 6020   | POSTAGE                        | \$2,020.99  |
| REGN | 424523 | 9/20/16  | REPUBLIC SERVICES              | \$143.68    | 6170   | CONTRACTUAL SERVICES           | \$143.68    |
| REGN | 424524 | 9/20/16  | SERVPRO OF TUSCALOOSA          | \$2,400.00  | 6170   | CONTRACTUAL SERVICES           | \$2,400.00  |
| REGN | 424525 | 9/20/16  | SILVER QUILL, LLC              | \$451.00    | 6413   | TEXTBOOKS                      | \$451.00    |
| REGN | 424526 | 9/20/16  | TALLADEGA INTERNATIONAL        | \$2,100.00  | 6410   | MATERIALS AND SUPPLIES         | \$2,100.00  |
| REGN | 424527 | 9/20/16  | TEKLINKS                       | \$10,949.93 | 6526   | SOFTWARE PROGRAMS              | \$10,898.73 |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$51.20     |
| REGN | 424528 | 9/20/16  | TERMINIX INTERNATIONAL         | \$42.00     | 6170   | CONTRACTUAL SERVICES           | \$42.00     |
| REGN | 424529 | 9/20/16  | THE LAMPO GROUP                | \$329.99    | 6413   | TEXTBOOKS                      | \$329.99    |
| REGN | 424530 | 9/20/16  | U.S. FOODS, INC.               | \$2,475.85  | 6401   | FOOD                           | \$211.54    |
| REGN | 424531 | 9/20/16  | UNITED PARCEL SERVICE          | \$143.45    | 6020   | POSTAGE                        | \$134.09    |
|      |        |          |                                |             | 6680   | OTHER EXPENSES                 | \$9.36      |
| REGN | 424532 | 9/20/16  | WASTE CORPORATION OF ALABAMA   | \$612.62    | 6170   | CONTRACTUAL SERVICES           | \$612.62    |
| REGN | 424533 | 9/20/16  | WITTICHEN SUPPLY COMPANY       | \$806.94    | 6410   | MATERIALS AND SUPPLIES         | \$806.94    |
| REGN | 424534 | 9/21/16  | AKLES, WILLIAM MARQUEZ         | \$116.01    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$116.01    |
| REGN | 424535 | 9/21/16  | BALLOW, COLBY                  | \$56.19     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$56.19     |
| REGN | 424536 | 9/21/16  | BARLOW, CANDY                  | \$116.05    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$116.05    |
| REGN | 424537 | 9/21/16  | BENNETT, ELIJAH                | \$188.53    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$188.53    |
| REGN | 424538 | 9/21/16  | CATCHINGS, CRYSTA              | \$78.57     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$78.57     |
| REGN | 424539 | 9/21/16  | COOK, MONTAVIOUS               | \$42.30     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$42.30     |
| REGN | 424540 | 9/21/16  | CRAWFORD, ZACHARY C.           | \$202.95    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$202.95    |
| REGN | 424541 | 9/21/16  | DAVIS, MICHEAL JEROME          | \$114.75    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$114.75    |
| REGN | 424542 | 9/21/16  | DERAMUS, KENDRA                | \$25.36     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$25.36     |
| REGN | 424543 | 9/21/16  | EMILIANO, LUIS E.              | \$48.30     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$48.30     |
| REGN | 424544 | 9/21/16  | FRANCISCO, MODESTO             | \$202.95    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$202.95    |
| REGN | 424545 | 9/21/16  | FUNES, NADIHESDA               | \$87.00     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$87.00     |
| REGN | 424546 | 9/21/16  | GODWIN, LINDSEY LEIGH          | \$152.22    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$152.22    |
| REGN | 424547 | 9/21/16  | GOWAN, HUGH                    | \$101.48    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$101.48    |
| REGN | 424548 | 9/21/16  | HILL, DIRRECO                  | \$161.30    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$161.30    |
| REGN | 424549 | 9/21/16  | HOLBROOK, AMBER N.             | \$99.70     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$99.70     |
| REGN | 424550 | 9/21/16  | HUGHES, CHRISTOPHER R          | \$19.94     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$19.94     |
| REGN | 424551 | 9/21/16  | IRBY, DEON                     | \$50.74     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$50.74     |

| Bank | Chk #  | Chk Date | Payee                          | Chk Amount | Object | Description                    | Amount     |
|------|--------|----------|--------------------------------|------------|--------|--------------------------------|------------|
| REGN | 424552 | 9/21/16  | JACKSON, QUINTON               | \$141.36   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$141.36   |
| REGN | 424553 | 9/21/16  | JACKSON, ROBERT LEWIS JR.      | \$105.13   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$105.13   |
| REGN | 424554 | 9/21/16  | LARSON, NATHAN                 | \$96.60    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$96.60    |
| REGN | 424555 | 9/21/16  | LITTLE, QUINTRELL              | \$50.74    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$50.74    |
| REGN | 424556 | 9/21/16  | MINOR, MICHAEL                 | \$159.52   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$159.52   |
| REGN | 424557 | 9/21/16  | MULLINAX, TYLER AUSTIN         | \$50.74    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$50.74    |
| REGN | 424558 | 9/21/16  | MUNRO, KATHLEEN MAE            | \$108.20   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$108.20   |
| REGN | 424559 | 9/21/16  | NAGI-SALEH, YASSIN             | \$38.05    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$38.05    |
| REGN | 424560 | 9/21/16  | NALL, KRISTINE                 | \$36.23    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$36.23    |
| REGN | 424561 | 9/21/16  | PICKENS, STEPHUN R.            | \$105.15   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$105.15   |
| REGN | 424562 | 9/21/16  | PORCH, NIKKI M                 | \$152.22   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$152.22   |
| REGN | 424563 | 9/21/16  | PRATER, ROGER DEVIN TYLER      | \$19.94    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$19.94    |
| REGN | 424564 | 9/21/16  | PRICE, BARBARA                 | \$84.53    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$84.53    |
| REGN | 424565 | 9/21/16  | ROBINSON, ANTHONY JONES-       | \$38.05    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$38.05    |
| REGN | 424566 | 9/21/16  | ROBINSON, TYLER                | \$105.15   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$105.15   |
| REGN | 424567 | 9/21/16  | SLEDGE, MICHAEL                | \$183.60   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$183.60   |
| REGN | 424568 | 9/21/16  | STALLWORTH, URIAH              | \$43.51    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$43.51    |
| REGN | 424569 | 9/21/16  | TODD, JACQUELINE               | \$38.05    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$38.05    |
| REGN | 424570 | 9/21/16  | WALKER, JARED MICHAEL          | \$99.70    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$99.70    |
| REGN | 424571 | 9/21/16  | WATERS, TRESHA                 | \$120.22   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$120.22   |
| REGN | 424572 | 9/22/16  | A1 SIGNS, GRAPHICS & TROPHIES  | \$120.00   | 6410   | MATERIALS AND SUPPLIES         | \$120.00   |
| REGN | 424573 | 9/22/16  | ADAPTIVE CLOTHING SHOWROOM     | \$189.90   | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$189.90   |
| REGN | 424574 | 9/22/16  | AER, ALABAMA CHAPTER           | \$350.00   | 6011   | TRAVEL                         | \$350.00   |
| REGN | 424575 | 9/22/16  | AIBSTORE                       | \$1,245.20 | 6410   | MATERIALS AND SUPPLIES         | \$1,153.10 |
|      |        |          |                                |            | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$92.10    |
| REGN | 424576 | 9/22/16  | AIDB FOUNDATION                | \$275.00   | 6011   | TRAVEL                         | \$275.00   |
| REGN | 424577 | 9/22/16  | ALABAMA GAS CORPORATION        | \$38.31    | 6090   | UTILITIES GAS                  | \$38.31    |
| REGN | 424578 | 9/22/16  | ALEXANDER, DEBORAH A.          | \$641.20   | 6170   | CONTRACTUAL SERVICES           | \$641.20   |
| REGN | 424579 | 9/22/16  | ALL FOR CHILDREN, LLC          | \$798.62   | 6170   | CONTRACTUAL SERVICES           | \$798.62   |
| REGN | 424580 | 9/22/16  | BAIRD, DONNA J.                | \$691.08   | 6170   | CONTRACTUAL SERVICES           | \$691.08   |
| REGN | 424581 | 9/22/16  | BLEVINS, ASHLEY                | \$1,608.30 | 6170   | CONTRACTUAL SERVICES           | \$1,608.30 |
| REGN | 424582 | 9/22/16  | BREMSS                         | \$546.00   | 6410   | MATERIALS AND SUPPLIES         | \$539.00   |
|      |        |          |                                |            | 6414   | MEDICAL SUPPLIES               | \$7.00     |
| REGN | 424583 | 9/22/16  | BROWN, JASON S                 | \$280.00   | 6170   | CONTRACTUAL SERVICES           | \$280.00   |
| REGN | 424584 | 9/22/16  | BUTLER, KENNETH                | \$140.00   | 6170   | CONTRACTUAL SERVICES           | \$140.00   |
| REGN | 424585 | 9/22/16  | CANNON, RYAN CHASE             | \$140.00   | 6170   | CONTRACTUAL SERVICES           | \$140.00   |
| REGN | 424586 | 9/22/16  | CAPITAL MOTOR LINES, INC.      | \$4,528.00 | 6170   | CONTRACTUAL SERVICES           | \$4,528.00 |
| REGN | 424587 | 9/22/16  | CDW GOVERNMENT                 | \$4,180.86 | 6520   | PURCHASES EQUIP UNDER CAP      | \$3,780.36 |
|      |        |          |                                |            | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$400.50   |
| REGN | 424588 | 9/22/16  | CITY OF DOTHAN UTILITY         | \$54.50    | 6095   | WATER / SEWER                  | \$54.50    |
| REGN | 424589 | 9/22/16  | CROW, ALVIS JR                 | \$160.00   | 6170   | CONTRACTUAL SERVICES           | \$160.00   |
| REGN | 424590 | 9/22/16  | DIXIE STORE FIXTURES           | \$6,578.02 | 6410   | MATERIALS AND SUPPLIES         | \$3,928.02 |
|      |        |          |                                |            | 6720   | EQUIP & FURNITURE              | \$2,650.00 |
| REGN | 424591 | 9/22/16  | EAST ALABAMA REG. PLANNING &   | \$250.00   | 6680   | OTHER EXPENSES                 | \$250.00   |
| REGN | 424592 | 9/22/16  | EDMISTON, JESSICA              | \$74.57    | 6690   | TRAINING                       | \$74.57    |
| REGN | 424593 | 9/22/16  | ELWOOD STAFFING SERVICES, INC. | \$1,497.42 | 6170   | CONTRACTUAL SERVICES           | \$1,497.42 |
| REGN | 424594 | 9/22/16  | EMANUEL, RENEE M.              | \$747.66   | 6170   | CONTRACTUAL SERVICES           | \$747.66   |
| REGN | 424595 | 9/22/16  | EMERALD COAST VISION AIDS, INC | \$5,492.50 | 6520   | PURCHASES EQUIP UNDER CAP      | \$5,492.50 |
| REGN | 424596 | 9/22/16  | FIRST BANK OF ALABAMA          | \$172.00   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$172.00   |
| REGN | 424597 | 9/22/16  | FIRST BANK OF ALABAMA          | \$223.00   | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$223.00   |
| REGN | 424598 | 9/22/16  | FOXX, WENDY R.                 | \$910.80   | 6011   | TRAVEL                         | \$910.80   |
| REGN | 424599 | 9/22/16  | GILMORE, WILLIAM M             | \$320.00   | 6170   | CONTRACTUAL SERVICES           | \$320.00   |
| REGN | 424600 | 9/22/16  | GLOBAL INDUSTRIAL EQUIP 218503 | \$2,166.82 | 6720   | EQUIP & FURNITURE              | \$2,166.82 |
| REGN | 424601 | 9/22/16  | GOPHER SPORT                   | \$461.79   | 6410   | MATERIALS AND SUPPLIES         | \$461.79   |
| REGN | 424602 | 9/22/16  | HARRIS, DEWAYNE C.             | \$160.00   | 6170   | CONTRACTUAL SERVICES           | \$160.00   |
| REGN | 424603 | 9/22/16  | HAUN, DAVID EUGENE             | \$160.00   | 6170   | CONTRACTUAL SERVICES           | \$160.00   |
| REGN | 424604 | 9/22/16  | HAYES, CLIFFORD NEAL           | \$320.00   | 6170   | CONTRACTUAL SERVICES           | \$320.00   |
| REGN | 424605 | 9/22/16  | HOCK, JEREMIAH                 | \$280.00   | 6170   | CONTRACTUAL SERVICES           | \$280.00   |
| REGN | 424606 | 9/22/16  | INDEPENDENT LIVING AIDS, INC.  | \$202.35   | 6410   | MATERIALS AND SUPPLIES         | \$202.35   |
| REGN | 424607 | 9/22/16  | INGRAM, KATHERINE              | \$2,214.42 | 6170   | CONTRACTUAL SERVICES           | \$2,214.42 |
| REGN | 424608 | 9/22/16  | JONES, JAMES M                 | \$280.00   | 6170   | CONTRACTUAL SERVICES           | \$280.00   |
| REGN | 424609 | 9/22/16  | LITTLE, DONTAVIOUS             | \$761.80   | 6011   | TRAVEL                         | \$761.80   |
| REGN | 424610 | 9/22/16  | LOVELACE, CANDACE              | \$1,583.60 | 6170   | CONTRACTUAL SERVICES           | \$1,583.60 |
| REGN | 424611 | 9/22/16  | LOZYSKY, WENDY                 | \$359.36   | 6011   | TRAVEL                         | \$359.36   |
| REGN | 424612 | 9/22/16  | MAXI-AIDS                      | \$3,634.10 | 6410   | MATERIALS AND SUPPLIES         | \$3,606.65 |
|      |        |          |                                |            | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$27.45    |
| REGN | 424613 | 9/22/16  | MEDFORTH, BRETT THOMAS         | \$140.00   | 6170   | CONTRACTUAL SERVICES           | \$140.00   |
| REGN | 424614 | 9/22/16  | MEDLEY, JIMMY                  | \$280.00   | 6170   | CONTRACTUAL SERVICES           | \$280.00   |
| REGN | 424615 | 9/22/16  | MILLARD, PAUL                  | \$143.00   | 6401   | FOOD                           | \$143.00   |
| REGN | 424616 | 9/22/16  | MILLER, BRETT                  | \$320.00   | 6170   | CONTRACTUAL SERVICES           | \$320.00   |
| REGN | 424617 | 9/22/16  | MOORE MEDICAL                  | \$184.00   | 6410   | MATERIALS AND SUPPLIES         | \$184.00   |
| REGN | 424618 | 9/22/16  | MORROW, TRACI                  | \$300.00   | 6011   | TRAVEL                         | \$300.00   |

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|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 424619 | 9/22/16  | NATIONAL RESTAURANT            | \$249.82    | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$249.82    |
| REGN | 424620 | 9/22/16  | NORTHERN SPEECH SERVICES, INC. | \$312.17    | 6410   | MATERIALS AND SUPPLIES         | \$312.17    |
| REGN | 424621 | 9/22/16  | OFFICE DEPOT                   | \$425.86    | 6410   | MATERIALS AND SUPPLIES         | \$425.86    |
| REGN | 424622 | 9/22/16  | OVER THE MOUNTAIN              | \$4,215.00  | 6170   | CONTRACTUAL SERVICES           | \$4,215.00  |
| REGN | 424623 | 9/22/16  | PEARCE, YEVETTE                | \$240.18    | 6011   | TRAVEL                         | \$240.18    |
| REGN | 424624 | 9/22/16  | PHENIX SUPPLY                  | \$2,153.46  | 6410   | MATERIALS AND SUPPLIES         | \$2,153.46  |
| REGN | 424625 | 9/22/16  | PITTS, LAUREN                  | \$160.00    | 6170   | CONTRACTUAL SERVICES           | \$160.00    |
| REGN | 424626 | 9/22/16  | PRO-ED                         | \$40.80     | 6410   | MATERIALS AND SUPPLIES         | \$40.80     |
| REGN | 424627 | 9/22/16  | REHAB WORKS                    | \$2,911.12  | 6170   | CONTRACTUAL SERVICES           | \$2,911.12  |
| REGN | 424628 | 9/22/16  | REID, TERESA                   | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424629 | 9/22/16  | ROGERS, CHRISTOPHER S.         | \$100.00    | 6170   | CONTRACTUAL SERVICES           | \$100.00    |
| REGN | 424630 | 9/22/16  | SANDERSON, MARIA L             | \$939.38    | 6170   | CONTRACTUAL SERVICES           | \$939.38    |
| REGN | 424631 | 9/22/16  | SCHOOL TECH SUPPLY             | \$418.00    | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$418.00    |
| REGN | 424632 | 9/22/16  | SCOTT VISION, INC.             | \$3,795.00  | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$3,795.00  |
| REGN | 424633 | 9/22/16  | SPANISH TRANSLATION SERVICES   | \$2,026.40  | 6170   | CONTRACTUAL SERVICES           | \$2,026.40  |
| REGN | 424634 | 9/22/16  | TALK                           | \$3,567.54  | 6170   | CONTRACTUAL SERVICES           | \$3,567.54  |
| REGN | 424635 | 9/22/16  | TECHNICAL INNOVATION           | \$460.05    | 6520   | PURCHASES EQUIP UNDER CAP      | \$460.05    |
| REGN | 424636 | 9/22/16  | THE HAPPY CATERING COMPANY     | \$6,150.00  | 6170   | CONTRACTUAL SERVICES           | \$6,150.00  |
| REGN | 424637 | 9/22/16  | TOOMBS, MATTHEW                | \$160.00    | 6170   | CONTRACTUAL SERVICES           | \$160.00    |
| REGN | 424638 | 9/22/16  | WATER WORKS & SEWER BD         | \$15.00     | 6090   | UTILITIES GAS                  | \$15.00     |
| REGN | 424639 | 9/22/16  | WILLIS, DEMARCO MAURICE        | \$500.00    | 6170   | CONTRACTUAL SERVICES           | \$500.00    |
| REGN | 424640 | 9/22/16  | ABDO PUBLISHING                | \$11,721.35 | 6413   | TEXTBOOKS                      | \$11,721.35 |
| REGN | 424641 | 9/22/16  | AIBSTORE                       | \$5,733.23  | 6410   | MATERIALS AND SUPPLIES         | \$3,694.88  |
|      |        |          |                                |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$973.97    |
|      |        |          |                                |             | 6680   | OTHER EXPENSES                 | \$538.68    |
|      |        |          |                                |             | 6413   | TEXTBOOKS                      | \$342.92    |
|      |        |          |                                |             | 6520   | PURCHASES EQUIP UNDER CAP      | \$182.78    |
| REGN | 424642 | 9/22/16  | BRADFORD SOFTWARE & LICENSING  | \$77.00     | 6410   | MATERIALS AND SUPPLIES         | \$77.00     |
| REGN | 424643 | 9/22/16  | CAPITAL MOTOR LINES, INC.      | \$15,423.00 | 6170   | CONTRACTUAL SERVICES           | \$15,423.00 |
| REGN | 424644 | 9/22/16  | CDW GOVERNMENT                 | \$3,327.05  | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$2,740.24  |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$459.57    |
|      |        |          |                                |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$127.24    |
| REGN | 424645 | 9/22/16  | CENGAGE LEARNING               | \$19.49     | 6413   | TEXTBOOKS                      | \$19.49     |
| REGN | 424647 | 9/22/16  | CINTAS                         | \$24.14     | 6170   | CONTRACTUAL SERVICES           | \$24.14     |
| REGN | 424648 | 9/22/16  | COLLINS, CHRISTOPHER           | \$360.00    | 6170   | CONTRACTUAL SERVICES           | \$360.00    |
| REGN | 424649 | 9/22/16  | COLLINS, MADISON               | \$360.00    | 6170   | CONTRACTUAL SERVICES           | \$360.00    |
| REGN | 424651 | 9/22/16  | EXCEPTIONAL TEACHING           | \$631.95    | 6413   | TEXTBOOKS                      | \$631.95    |
| REGN | 424652 | 9/22/16  | FLEETPRIDE, INC.               | \$175.31    | 6110   | VEHICLE MAINTENANCE            | \$175.31    |
| REGN | 424653 | 9/22/16  | FOUNDATION FOR BLIND CHILDREN  | \$119.00    | 6413   | TEXTBOOKS                      | \$119.00    |
| REGN | 424654 | 9/22/16  | FOWLER, WYATT                  | \$400.00    | 6060   | REPAIRS AND MAINT              | \$400.00    |
| REGN | 424655 | 9/22/16  | GILL ATHLETICS, INC.           | \$1,943.62  | 6520   | PURCHASES EQUIP UNDER CAP      | \$1,943.62  |
| REGN | 424656 | 9/22/16  | HARRIS COMPUTER SYSTEMS        | \$437.53    | 6050   | PRINTING & PUB                 | \$437.53    |
| REGN | 424658 | 9/22/16  | J. APPELESEED                  | \$4,914.00  | 6413   | TEXTBOOKS                      | \$4,914.00  |
| REGN | 424659 | 9/22/16  | LONG LEWIS FORD                | \$32,165.00 | 6730   | VEHICLES                       | \$32,165.00 |
| REGN | 424660 | 9/22/16  | MAGNOLIA CLIPPING SERVICE      | \$101.85    | 6170   | CONTRACTUAL SERVICES           | \$101.85    |
| REGN | 424661 | 9/22/16  | McGRIFF COMMERCIAL BIRMINGHAM  | \$125.00    | 6110   | VEHICLE MAINTENANCE            | \$125.00    |
| REGN | 424662 | 9/22/16  | MOORE MEDICAL                  | \$2,460.33  | 6410   | MATERIALS AND SUPPLIES         | \$2,460.33  |
| REGN | 424663 | 9/22/16  | MULTI-GRAPHICS, INC            | \$1,096.00  | 6410   | MATERIALS AND SUPPLIES         | \$1,096.00  |
| REGN | 424664 | 9/22/16  | ORIENTAL TRADING               | \$49.97     | 6410   | MATERIALS AND SUPPLIES         | \$49.97     |
| REGN | 424666 | 9/22/16  | PATTAN PRODUCTION SERVICES     | \$8,239.85  | 6413   | TEXTBOOKS                      | \$8,239.85  |
| REGN | 424667 | 9/22/16  | PATTERSON MEDICAL SUPPLY       | \$160.20    | 6410   | MATERIALS AND SUPPLIES         | \$160.20    |
| REGN | 424668 | 9/22/16  | SEPARMATIC                     | \$960.38    | 6410   | MATERIALS AND SUPPLIES         | \$960.38    |
| REGN | 424669 | 9/22/16  | SOUTHLAND INTERNATIONAL        | \$695.32    | 6110   | VEHICLE MAINTENANCE            | \$695.32    |
| REGN | 424670 | 9/22/16  | SWEETWATER SOUND, INC.         | \$739.93    | 6410   | MATERIALS AND SUPPLIES         | \$739.93    |
| REGN | 424672 | 9/22/16  | THE GREEN BLADE LAWN SERVICE   | \$793.10    | 6170   | CONTRACTUAL SERVICES           | \$793.10    |
| REGN | 424673 | 9/22/16  | TONY SERRA FORD, INC.          | \$275.46    | 6110   | VEHICLE MAINTENANCE            | \$275.46    |
| REGN | 424674 | 9/22/16  | TSA EVERYTHING HP              | \$248.00    | 6410   | MATERIALS AND SUPPLIES         | \$248.00    |
| REGN | 424675 | 9/22/16  | U.S. FOODS, INC.               | \$351.84    | 6401   | FOOD                           | \$351.84    |
| REGN | 424677 | 9/22/16  | WESTERN PSYCHOLOGICAL          | \$671.00    | 6410   | MATERIALS AND SUPPLIES         | \$671.00    |
| REGN | 424678 | 9/22/16  | WISE ENVIRONMENTAL SOLUTIONS   | \$350.00    | 6410   | MATERIALS AND SUPPLIES         | \$350.00    |
| REGN | 424680 | 9/27/16  | AIBSTORE                       | \$4,189.04  | 6413   | TEXTBOOKS                      | \$3,504.44  |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$488.43    |
|      |        |          |                                |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$196.17    |
| REGN | 424681 | 9/27/16  | ALABAMA SAFETY PRODUCTS, INC.  | \$282.00    | 6410   | MATERIALS AND SUPPLIES         | \$282.00    |
| REGN | 424682 | 9/27/16  | AMERICAN RED CROSS             | \$3,443.85  | 6413   | TEXTBOOKS                      | \$3,443.85  |
| REGN | 424683 | 9/27/16  | ART DEPARTMENT                 | \$200.00    | 6170   | CONTRACTUAL SERVICES           | \$200.00    |
| REGN | 424684 | 9/27/16  | CENTRAL SUPPLY ODENVILLE, LLC  | \$811.99    | 6410   | MATERIALS AND SUPPLIES         | \$811.99    |
| REGN | 424685 | 9/27/16  | CHARTER COMMUNICATIONS         | \$253.45    | 6170   | CONTRACTUAL SERVICES           | \$253.45    |
| REGN | 424686 | 9/27/16  | CHILTON LAWN CARE              | \$300.00    | 6170   | CONTRACTUAL SERVICES           | \$300.00    |
| REGN | 424687 | 9/27/16  | CINTAS                         | \$203.38    | 6170   | CONTRACTUAL SERVICES           | \$185.59    |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$17.79     |
| REGN | 424688 | 9/27/16  | DANIEL'S HEATING & COOLING     | \$160.00    | 6170   | CONTRACTUAL SERVICES           | \$160.00    |

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|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 424689 | 9/27/16  | DURABOUND BOOKS                | \$268.79    | 6413   | TEXTBOOKS                      | \$268.79    |
| REGN | 424690 | 9/27/16  | EMPLOYEE ASSISTANCE SERVICES   | \$1,858.08  | 6170   | CONTRACTUAL SERVICES           | \$1,858.08  |
| REGN | 424691 | 9/27/16  | EVERBANK COMMERCIAL FINANCE,   | \$180.38    | 6140   | EQUIPMENT RENTAL               | \$180.38    |
| REGN | 424692 | 9/27/16  | FASTLEATH COMPANY              | \$34.70     | 6410   | MATERIALS AND SUPPLIES         | \$34.70     |
| REGN | 424693 | 9/27/16  | GILREATH PRINTING & SIGNS, LLC | \$1,044.32  | 6520   | PURCHASES EQUIP UNDER CAP      | \$1,044.32  |
| REGN | 424694 | 9/27/16  | GOODGAME WELDING COMPANY, INC. | \$2,135.00  | 6170   | CONTRACTUAL SERVICES           | \$2,135.00  |
| REGN | 424695 | 9/27/16  | GRAINGER                       | \$625.92    | 6410   | MATERIALS AND SUPPLIES         | \$625.92    |
| REGN | 424696 | 9/27/16  | KYOCERA DOCUMENT SOLUTIONS     | \$694.15    | 6140   | EQUIPMENT RENTAL               | \$309.00    |
|      |        |          |                                |             | 6170   | CONTRACTUAL SERVICES           | \$247.00    |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$138.15    |
| REGN | 424697 | 9/27/16  | LEARNER PUBLISHING             | \$4,699.22  | 6413   | TEXTBOOKS                      | \$4,082.41  |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$616.81    |
| REGN | 424698 | 9/27/16  | LESRO INDUSTRIES, INC.         | \$20,205.60 | 6520   | PURCHASES EQUIP UNDER CAP      | \$20,205.60 |
| REGN | 424699 | 9/27/16  | NATIONAL BRAILLE PRESS, INC.   | \$402.00    | 6413   | TEXTBOOKS                      | \$402.00    |
| REGN | 424700 | 9/27/16  | NEAL RODGERS TEXTILES DIST.,   | \$15.00     | 6410   | MATERIALS AND SUPPLIES         | \$15.00     |
| REGN | 424701 | 9/27/16  | OVERHEAD DOOR COMPANY          | \$275.00    | 6060   | REPAIRS AND MAINT              | \$275.00    |
| REGN | 424703 | 9/27/16  | PERKINS SCHOOL FOR THE BLIND   | \$387.00    | 6410   | MATERIALS AND SUPPLIES         | \$387.00    |
| REGN | 424704 | 9/27/16  | PERSONAL TOUCH JANITORIAL &    | \$400.00    | 6170   | CONTRACTUAL SERVICES           | \$400.00    |
| REGN | 424707 | 9/27/16  | SEATING, INC.                  | \$3,626.88  | 6520   | PURCHASES EQUIP UNDER CAP      | \$2,057.28  |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$1,569.60  |
| REGN | 424708 | 9/27/16  | SHARP BUSINESS SYSTEMS         | \$166.88    | 6410   | MATERIALS AND SUPPLIES         | \$166.88    |
| REGN | 424709 | 9/27/16  | SILVER QUILL, LLC              | \$2,244.00  | 6413   | TEXTBOOKS                      | \$2,244.00  |
| REGN | 424710 | 9/27/16  | SUPPLY WORKS                   | \$31.88     | 6410   | MATERIALS AND SUPPLIES         | \$31.88     |
| REGN | 424711 | 9/27/16  | SYSCO FOOD SERVICES OF         | \$3,641.58  | 6401   | FOOD                           | \$898.29    |
| REGN | 424712 | 9/27/16  | TALLADEGA CO SHERIFF'S DEPT    | \$750.00    | 6170   | CONTRACTUAL SERVICES           | \$750.00    |
| REGN | 424713 | 9/27/16  | TALLADEGA COUNTY COMMISSION    | \$1,807.17  | 6170   | CONTRACTUAL SERVICES           | \$1,807.17  |
| REGN | 424714 | 9/27/16  | TECHNICAL INNOVATION           | \$7,761.15  | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$6,364.00  |
|      |        |          |                                |             | 6413   | TEXTBOOKS                      | \$1,397.15  |
| REGN | 424715 | 9/27/16  | TEKLINKS                       | \$42,904.09 | 6520   | PURCHASES EQUIP UNDER CAP      | \$42,904.09 |
| REGN | 424717 | 9/27/16  | UNITED PARCEL SERVICE          | \$86.76     | 6020   | POSTAGE                        | \$85.26     |
|      |        |          |                                |             | 6680   | OTHER EXPENSES                 | \$1.50      |
| REGN | 424718 | 9/27/16  | VALLEY BRAILLE SERVICES, INC.  | \$259.10    | 6413   | TEXTBOOKS                      | \$259.10    |
| REGN | 424719 | 9/27/16  | W.L. HALSEY GROCERY CO., INC.  | \$897.45    | 6401   | FOOD                           | \$104.70    |
| REGN | 424720 | 9/27/16  | WITTICHEN SUPPLY COMPANY       | \$28.43     | 6410   | MATERIALS AND SUPPLIES         | \$28.43     |
| REGN | 424721 | 9/27/16  | AIBSTORE                       | \$2,694.22  | 6410   | MATERIALS AND SUPPLIES         | \$2,544.40  |
|      |        |          |                                |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$149.82    |
| REGN | 424722 | 9/27/16  | ALABAMA DEPT OF REVENUE        | \$2.50      | 6110   | VEHICLE MAINTENANCE            | \$2.50      |
| REGN | 424723 | 9/27/16  | ALABAMA POWER COMPANY          | \$60,838.91 | 6080   | ELECTRICITY                    | \$60,838.91 |
| REGN | 424724 | 9/27/16  | AT&T                           | \$2,400.00  | 6040   | TELEPHONE                      | \$2,400.00  |
| REGN | 424725 | 9/27/16  | AT&T                           | \$138.37    | 6040   | TELEPHONE                      | \$138.37    |
| REGN | 424726 | 9/27/16  | BALLARD, NADINE                | \$390.40    | 6011   | TRAVEL                         | \$390.40    |
| REGN | 424727 | 9/27/16  | BARCLAY, TENICIA               | \$98.51     | 6011   | TRAVEL                         | \$87.26     |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 424728 | 9/27/16  | BEITEL, DONOVAN                | \$150.00    | 6011   | TRAVEL                         | \$150.00    |
| REGN | 424729 | 9/27/16  | BERRY, JANE                    | \$511.38    | 6011   | TRAVEL                         | \$511.38    |
| REGN | 424730 | 9/27/16  | BOLLENDORF, LESLEY             | \$601.92    | 6011   | TRAVEL                         | \$601.92    |
| REGN | 424731 | 9/27/16  | BROWN, DEBORAH                 | \$83.19     | 6011   | TRAVEL                         | \$71.94     |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 424732 | 9/27/16  | CATCHINGS, DEBRA               | \$575.08    | 6011   | TRAVEL                         | \$575.08    |
| REGN | 424733 | 9/27/16  | CENTURYLINK                    | \$1,262.08  | 6040   | TELEPHONE                      | \$1,262.08  |
| REGN | 424734 | 9/27/16  | CHARTER COMMUNICATIONS         | \$225.00    | 6040   | TELEPHONE                      | \$225.00    |
| REGN | 424735 | 9/27/16  | CHATMAN, LATONYA               | \$225.00    | 6011   | TRAVEL                         | \$225.00    |
| REGN | 424736 | 9/27/16  | COLE, SHENEQUIA                | \$225.00    | 6011   | TRAVEL                         | \$225.00    |
| REGN | 424737 | 9/27/16  | COMCAST BUSINESS               | \$210.45    | 6040   | TELEPHONE                      | \$210.45    |
| REGN | 424738 | 9/27/16  | COOPER, JENNIFER               | \$112.88    | 6011   | TRAVEL                         | \$101.63    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 424739 | 9/27/16  | EVERBANK COMMERCIAL FINANCE,   | \$273.11    | 6140   | EQUIPMENT RENTAL               | \$273.11    |
| REGN | 424740 | 9/27/16  | EVERBANK COMMERCIAL FINANCE,   | \$238.12    | 6140   | EQUIPMENT RENTAL               | \$238.12    |
| REGN | 424741 | 9/27/16  | EVERBANK COMMERCIAL FINANCE,   | \$237.86    | 6140   | EQUIPMENT RENTAL               | \$237.86    |
| REGN | 424742 | 9/27/16  | EVERBANK COMMERCIAL FINANCE,   | \$293.41    | 6140   | EQUIPMENT RENTAL               | \$293.41    |
| REGN | 424743 | 9/27/16  | FOWLKES, ALICIA                | \$628.01    | 6011   | TRAVEL                         | \$586.76    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$41.25     |
| REGN | 424744 | 9/27/16  | GILLIAM, DENNIS                | \$666.56    | 6011   | TRAVEL                         | \$666.56    |
| REGN | 424745 | 9/27/16  | GRACE POINT BEHAVIORAL LLC     | \$2,000.00  | 6170   | CONTRACTUAL SERVICES           | \$2,000.00  |
| REGN | 424746 | 9/27/16  | HARRISON, JACK                 | \$421.69    | 6011   | TRAVEL                         | \$421.69    |
| REGN | 424747 | 9/27/16  | INDEPENDENT LIVING AIDS, INC.  | \$431.95    | 6410   | MATERIALS AND SUPPLIES         | \$431.95    |
| REGN | 424749 | 9/27/16  | JENKINS, AMBER N               | \$362.50    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$362.50    |
| REGN | 424750 | 9/27/16  | JONES, MICHELLE                | \$840.93    | 6011   | TRAVEL                         | \$829.68    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 424751 | 9/27/16  | KNOX PEST CONTROL              | \$72.00     | 6170   | CONTRACTUAL SERVICES           | \$72.00     |
| REGN | 424752 | 9/27/16  | LACKEY, DEBRA HUDGINS          | \$611.84    | 6011   | TRAVEL                         | \$611.84    |
| REGN | 424753 | 9/27/16  | LACY, TERESA                   | \$242.34    | 6011   | TRAVEL                         | \$242.34    |

| Bank | Chk #  | Chk Date | Payee                          | Chk Amount  | Object | Description                    | Amount      |
|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 424754 | 9/27/16  | LEONG, MATTHEW J.              | \$717.76    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$717.76    |
| REGN | 424755 | 9/27/16  | LESRO INDUSTRIES, INC.         | \$23,594.40 | 6520   | PURCHASES EQUIP UNDER CAP      | \$23,594.40 |
| REGN | 424756 | 9/27/16  | REHFELD, JENNIFER LEWIS        | \$509.29    | 6011   | TRAVEL                         | \$509.29    |
| REGN | 424757 | 9/27/16  | LS&S, LLC                      | \$1,860.50  | 6410   | MATERIALS AND SUPPLIES         | \$1,860.50  |
| REGN | 424758 | 9/27/16  | MARTIN, JERRY                  | \$793.30    | 6011   | TRAVEL                         | \$793.30    |
| REGN | 424759 | 9/27/16  | MASCIA, JOHN                   | \$855.09    | 6011   | TRAVEL                         | \$855.09    |
| REGN | 424760 | 9/27/16  | MAXI-AIDS                      | \$9,182.02  | 6410   | MATERIALS AND SUPPLIES         | \$9,182.02  |
| REGN | 424761 | 9/27/16  | MILLER, FREDERICK              | \$485.54    | 6011   | TRAVEL                         | \$485.54    |
| REGN | 424762 | 9/27/16  | MONTGOMERY WATERWORKS & SANITA | \$158.51    | 6095   | WATER / SEWER                  | \$158.51    |
| REGN | 424763 | 9/27/16  | NEOPOST                        | \$164.97    | 6140   | EQUIPMENT RENTAL               | \$164.97    |
| REGN | 424764 | 9/27/16  | OFFICE DEPOT                   | \$72.48     | 6410   | MATERIALS AND SUPPLIES         | \$72.48     |
| REGN | 424765 | 9/27/16  | OGLES, JANE                    | \$150.00    | 6011   | TRAVEL                         | \$150.00    |
| REGN | 424766 | 9/27/16  | PANORAMIC RENTAL CORPORATION   | \$400.00    | 6140   | EQUIPMENT RENTAL               | \$400.00    |
| REGN | 424767 | 9/27/16  | PATTERSON, JEANNE S.           | \$67.82     | 6011   | TRAVEL                         | \$67.82     |
| REGN | 424768 | 9/27/16  | PEARCE, YEVETTE                | \$100.57    | 6011   | TRAVEL                         | \$89.32     |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 424769 | 9/27/16  | PHYLLIS ELDER                  | \$840.96    | 6401   | FOOD                           | \$840.96    |
| REGN | 424770 | 9/27/16  | PITNEY BOWES                   | \$117.00    | 6140   | EQUIPMENT RENTAL               | \$117.00    |
| REGN | 424771 | 9/27/16  | PRICE, STONE A.                | \$355.25    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$355.25    |
| REGN | 424772 | 9/27/16  | REEVES, JENNIFER               | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424773 | 9/27/16  | RICHARDS, GREG                 | \$150.00    | 6011   | TRAVEL                         | \$150.00    |
| REGN | 424774 | 9/27/16  | RIFTON COMPANY EQUIPMENT       | \$96.00     | 6410   | MATERIALS AND SUPPLIES         | \$96.00     |
| REGN | 424775 | 9/27/16  | ROBIN IRWIN PHYSICAL THERAPY   | \$1,090.56  | 6170   | CONTRACTUAL SERVICES           | \$1,090.56  |
| REGN | 424776 | 9/27/16  | SASSER, CELENI                 | \$351.96    | 6011   | TRAVEL                         | \$351.96    |
| REGN | 424777 | 9/27/16  | SCOTT, DEBRA                   | \$225.00    | 6011   | TRAVEL                         | \$225.00    |
| REGN | 424778 | 9/27/16  | SENSACALM / AFFORDABLE WEIGHT  | \$339.70    | 6410   | MATERIALS AND SUPPLIES         | \$339.70    |
| REGN | 424779 | 9/27/16  | SKENE, ROD                     | \$225.00    | 6011   | TRAVEL                         | \$225.00    |
| REGN | 424780 | 9/27/16  | STAPLES ADVANTAGE 1000568NAT   | \$231.95    | 6410   | MATERIALS AND SUPPLIES         | \$231.95    |
| REGN | 424781 | 9/27/16  | STEPHENS, CASSANDRA            | \$1,001.28  | 6011   | TRAVEL                         | \$1,001.28  |
| REGN | 424782 | 9/27/16  | SWAIN, TASHA                   | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424783 | 9/27/16  | TAYLOR, DEBORAH M.             | \$158.76    | 6011   | TRAVEL                         | \$158.76    |
| REGN | 424784 | 9/27/16  | TAYLOR, FRANCES                | \$123.12    | 6011   | TRAVEL                         | \$123.12    |
| REGN | 424785 | 9/27/16  | THE CINCINNATI INSURANCE       | \$25.00     | 6160   | INSURANCE & BONDING            | \$25.00     |
| REGN | 424786 | 9/27/16  | TOMMIE, GLENN                  | \$476.46    | 6011   | TRAVEL                         | \$431.46    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$45.00     |
| REGN | 424787 | 9/27/16  | TWYMON, KARISSA                | \$225.00    | 6011   | TRAVEL                         | \$225.00    |
| REGN | 424788 | 9/27/16  | UPTAIN, BRENDA                 | \$300.00    | 6011   | TRAVEL                         | \$300.00    |
| REGN | 424789 | 9/27/16  | VANDERPOOL, EUGENIA            | \$42.89     | 6011   | TRAVEL                         | \$31.64     |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 424790 | 9/27/16  | WASHINGTON, LaSHAWN            | \$90.85     | 6011   | TRAVEL                         | \$79.60     |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 424791 | 9/27/16  | XEROX CORPORATION              | \$353.42    | 6140   | EQUIPMENT RENTAL               | \$353.42    |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$0.00      |
| REGN | 424795 | 9/29/16  | AIBSTORE                       | \$897.93    | 6410   | MATERIALS AND SUPPLIES         | \$897.93    |
| REGN | 424796 | 9/29/16  | CDW GOVERNMENT                 | \$653.86    | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$653.86    |
| REGN | 424797 | 9/29/16  | CRISP, JOHN R.                 | \$300.00    | 6170   | CONTRACTUAL SERVICES           | \$300.00    |
| REGN | 424798 | 9/29/16  | GARRETT CALLAHAN CO.           | \$850.00    | 6170   | CONTRACTUAL SERVICES           | \$850.00    |
| REGN | 424799 | 9/29/16  | HOUGHTON MIFFLIN HARCOURT      | \$3,289.68  | 6410   | MATERIALS AND SUPPLIES         | \$3,289.68  |
| REGN | 424800 | 9/29/16  | KYOCERA DOCUMENT SOLUTIONS     | \$624.95    | 6410   | MATERIALS AND SUPPLIES         | \$499.68    |
|      |        |          |                                |             | 6170   | CONTRACTUAL SERVICES           | \$125.27    |
| REGN | 424801 | 9/29/16  | LARGE PRINT MEDIA, INC.        | \$120.15    | 6413   | TEXTBOOKS                      | \$120.15    |
| REGN | 424802 | 9/29/16  | MARK'S PLUMBING PARTS          | \$1,198.50  | 6410   | MATERIALS AND SUPPLIES         | \$1,198.50  |
| REGN | 424803 | 9/29/16  | MOORE PRINTING COMPANY         | \$1,593.00  | 6413   | TEXTBOOKS                      | \$78.00     |
| REGN | 424805 | 9/29/16  | PEARSON                        | \$2,677.23  | 6410   | MATERIALS AND SUPPLIES         | \$2,677.23  |
| REGN | 424806 | 9/29/16  | PRO-ED                         | \$677.60    | 6410   | MATERIALS AND SUPPLIES         | \$677.60    |
| REGN | 424807 | 9/29/16  | REGIONAL PARAMEDICAL SVCS INC. | \$225.00    | 6170   | CONTRACTUAL SERVICES           | \$225.00    |
| REGN | 424808 | 9/29/16  | REMODELERS OUTLET, INC         | \$283.00    | 6410   | MATERIALS AND SUPPLIES         | \$283.00    |
| REGN | 424809 | 9/29/16  | SYSCO FOOD SERVICES OF         | \$649.50    | 6401   | FOOD                           | \$649.50    |
| REGN | 424810 | 9/29/16  | TALLADEGA INTERNATIONAL        | \$201.56    | 6410   | MATERIALS AND SUPPLIES         | \$201.56    |
| REGN | 424811 | 9/29/16  | TRUGREEN PROCESSING CENTER     | \$454.40    | 6410   | MATERIALS AND SUPPLIES         | \$454.40    |
| REGN | 424812 | 9/29/16  | VALLEY BRAILLE SERVICES, INC.  | \$750.10    | 6413   | TEXTBOOKS                      | \$750.10    |
| REGN | 424813 | 9/29/16  | WALMART COMMUNITY              | \$11,796.05 | 6410   | MATERIALS AND SUPPLIES         | \$8,401.10  |
|      |        |          |                                |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$1,986.71  |
|      |        |          |                                |             | 6401   | FOOD                           | \$667.50    |
|      |        |          |                                |             | 6414   | MEDICAL SUPPLIES               | \$321.05    |
|      |        |          |                                |             | 6413   | TEXTBOOKS                      | \$99.44     |
| REGN | 424814 | 9/29/16  | ADAMS, WILLIAM                 | \$600.00    | 6011   | TRAVEL                         | \$600.00    |
| REGN | 424815 | 9/29/16  | AIBSTORE                       | \$37,605.14 | 6720   | EQUIP & FURNITURE              | \$29,862.80 |
|      |        |          |                                |             | 6520   | PURCHASES EQUIP UNDER CAP      | \$5,852.72  |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$1,889.62  |
| REGN | 424816 | 9/29/16  | ALEXANDER, KEVIN               | \$83.00     | 6170   | CONTRACTUAL SERVICES           | \$83.00     |
| REGN | 424817 | 9/29/16  | AMERICAN PRINTING HOUSE F/T    | \$999.00    | 6410   | MATERIALS AND SUPPLIES         | \$999.00    |

| Bank | Chk #  | Chk Date | Payee                          | Chk Amount | Object | Description                    | Amount     |
|------|--------|----------|--------------------------------|------------|--------|--------------------------------|------------|
| REGN | 424818 | 9/29/16  | ARMSTRONG, JOHN RICKY          | \$48.00    | 6170   | CONTRACTUAL SERVICES           | \$48.00    |
| REGN | 424819 | 9/29/16  | AT&T                           | \$793.62   | 6040   | TELEPHONE                      | \$793.62   |
| REGN | 424820 | 9/29/16  | BAIRD, DONNA J.                | \$267.24   | 6170   | CONTRACTUAL SERVICES           | \$267.24   |
| REGN | 424821 | 9/29/16  | BEAVERS, ISAAC                 | \$485.00   | 6011   | TRAVEL                         | \$485.00   |
| REGN | 424822 | 9/29/16  | BRADFORD SOFTWARE & LICENSING  | \$231.00   | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$231.00   |
| REGN | 424823 | 9/29/16  | CAHABA THERAPY, LLC            | \$232.06   | 6170   | CONTRACTUAL SERVICES           | \$172.39   |
|      |        |          |                                |            | 6011   | TRAVEL                         | \$59.67    |
| REGN | 424824 | 9/29/16  | CAMPBELL, JAMES M.             | \$83.00    | 6170   | CONTRACTUAL SERVICES           | \$83.00    |
| REGN | 424825 | 9/29/16  | VALERO, VERONICA G.            | \$249.82   | 6170   | CONTRACTUAL SERVICES           | \$249.82   |
| REGN | 424826 | 9/29/16  | CHHOEUN, CANDY                 | \$65.79    | 6011   | TRAVEL                         | \$54.54    |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$11.25    |
| REGN | 424827 | 9/29/16  | CHILDRENS OF ALABAMA           | \$978.06   | 6170   | CONTRACTUAL SERVICES           | \$978.06   |
| REGN | 424828 | 9/29/16  | COMCAST BUSINESS               | \$219.95   | 6040   | TELEPHONE                      | \$219.95   |
| REGN | 424829 | 9/29/16  | COTNER, SHELBY LYNN GRONER     | \$287.59   | 6170   | CONTRACTUAL SERVICES           | \$287.59   |
| REGN | 424830 | 9/29/16  | COUSETTE, VALERIE              | \$232.00   | 6011   | TRAVEL                         | \$232.00   |
| REGN | 424831 | 9/29/16  | CREAMER, ASHLEY A              | \$1,014.99 | 6011   | TRAVEL                         | \$1,003.74 |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$11.25    |
| REGN | 424832 | 9/29/16  | CURRY, ELIZABETH               | \$537.25   | 6011   | TRAVEL                         | \$537.25   |
| REGN | 424833 | 9/29/16  | DOROUGH, ELIZABETH BARROW      | \$441.00   | 6170   | CONTRACTUAL SERVICES           | \$441.00   |
| REGN | 424834 | 9/29/16  | DREWS, JUDITH E.               | \$883.44   | 6170   | CONTRACTUAL SERVICES           | \$883.44   |
| REGN | 424835 | 9/29/16  | ELLIS, CHELSEA DIANE           | \$251.16   | 6170   | CONTRACTUAL SERVICES           | \$251.16   |
| REGN | 424836 | 9/29/16  | EMERALD COAST VISION AIDS, INC | \$5,717.00 | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$4,878.00 |
|      |        |          |                                |            | 6410   | MATERIALS AND SUPPLIES         | \$839.00   |
| REGN | 424837 | 9/29/16  | ENHANCED VISION SYSTEMS, INC.  | \$3,287.00 | 6410   | MATERIALS AND SUPPLIES         | \$3,287.00 |
| REGN | 424838 | 9/29/16  | FASSBENDER, PATRICIA           | \$334.54   | 6170   | CONTRACTUAL SERVICES           | \$334.54   |
| REGN | 424839 | 9/29/16  | FOSHEE, NANCY                  | \$16.20    | 6011   | TRAVEL                         | \$16.20    |
| REGN | 424840 | 9/29/16  | FREEDOM SCIENTIFIC             | \$1,552.88 | 6410   | MATERIALS AND SUPPLIES         | \$1,552.88 |
| REGN | 424841 | 9/29/16  | GEMINI RESEARCH & TRAINING LLC | \$6,700.00 | 6170   | CONTRACTUAL SERVICES           | \$6,700.00 |
| REGN | 424842 | 9/29/16  | GORDON, SUSAN C                | \$1,209.60 | 6170   | CONTRACTUAL SERVICES           | \$1,209.60 |
| REGN | 424843 | 9/29/16  | HAMER, SHIRLEY                 | \$317.31   | 6011   | TRAVEL                         | \$317.31   |
| REGN | 424844 | 9/29/16  | HARRIS COMMUNICATIONS          | \$6,945.95 | 6520   | PURCHASES EQUIP UNDER CAP      | \$6,945.95 |
| REGN | 424845 | 9/29/16  | HERREN, KIM                    | \$225.00   | 6011   | TRAVEL                         | \$225.00   |
| REGN | 424846 | 9/29/16  | INDEPENDENT LIVING AIDS, INC.  | \$1,297.10 | 6410   | MATERIALS AND SUPPLIES         | \$1,297.10 |
| REGN | 424847 | 9/29/16  | INGRAM, KATHERINE              | \$2,751.44 | 6170   | CONTRACTUAL SERVICES           | \$2,751.44 |
| REGN | 424848 | 9/29/16  | JAMESON, JENNIFER HAWKINS      | \$223.46   | 6170   | CONTRACTUAL SERVICES           | \$223.46   |
| REGN | 424849 | 9/29/16  | JEFFRIES WANDA                 | \$11.25    | 6013   | PER DIEM                       | \$11.25    |
| REGN | 424850 | 9/29/16  | JENKINS, THERESA               | \$594.84   | 6011   | TRAVEL                         | \$594.84   |
| REGN | 424851 | 9/29/16  | JOHNSON, ANN K                 | \$457.45   | 6170   | CONTRACTUAL SERVICES           | \$457.45   |
| REGN | 424852 | 9/29/16  | JONES, DEBORAH                 | \$45.00    | 6013   | PER DIEM                       | \$45.00    |
| REGN | 424853 | 9/29/16  | JONES, ELIZABETH               | \$601.26   | 6011   | TRAVEL                         | \$601.26   |
| REGN | 424854 | 9/29/16  | KYOCERA DOCUMENT SOLUTIONS     | \$41.86    | 6410   | MATERIALS AND SUPPLIES         | \$41.86    |
| REGN | 424855 | 9/29/16  | LEE, KENYATTA                  | \$83.00    | 6170   | CONTRACTUAL SERVICES           | \$83.00    |
| REGN | 424856 | 9/29/16  | LEEDS ARCHITECTURAL LETTERS    | \$917.00   | 6410   | MATERIALS AND SUPPLIES         | \$917.00   |
| REGN | 424857 | 9/29/16  | LOVELACE, CANDACE              | \$1,476.00 | 6170   | CONTRACTUAL SERVICES           | \$1,476.00 |
| REGN | 424858 | 9/29/16  | LS&S, LLC                      | \$1,015.41 | 6410   | MATERIALS AND SUPPLIES         | \$1,015.41 |
| REGN | 424859 | 9/29/16  | MAXI-AIDS                      | \$1,450.61 | 6410   | MATERIALS AND SUPPLIES         | \$1,450.61 |
| REGN | 424860 | 9/29/16  | McKELL, JONNA                  | \$1,214.40 | 6170   | CONTRACTUAL SERVICES           | \$1,214.40 |
| REGN | 424861 | 9/29/16  | MENIFEE, ALICIA GIBBS          | \$79.44    | 6170   | CONTRACTUAL SERVICES           | \$79.44    |
| REGN | 424862 | 9/29/16  | MILLER, FREDERICK              | \$269.73   | 6011   | TRAVEL                         | \$269.73   |
| REGN | 424863 | 9/29/16  | MOORE PRINTING COMPANY         | \$53.00    | 6410   | MATERIALS AND SUPPLIES         | \$53.00    |
| REGN | 424864 | 9/29/16  | MOORE, KATHERINE               | \$148.08   | 6170   | CONTRACTUAL SERVICES           | \$148.08   |
| REGN | 424865 | 9/29/16  | MUNROE, MITCH                  | \$107.65   | 6011   | TRAVEL                         | \$96.40    |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$11.25    |
| REGN | 424866 | 9/29/16  | NATIONAL FEDERATION            | \$161.98   | 6410   | MATERIALS AND SUPPLIES         | \$161.98   |
| REGN | 424867 | 9/29/16  | NOBLITT, TAMMY                 | \$318.23   | 6011   | TRAVEL                         | \$318.23   |
| REGN | 424868 | 9/29/16  | NOIR MEDICAL TECHNOLOGIES      | \$163.00   | 6410   | MATERIALS AND SUPPLIES         | \$163.00   |
| REGN | 424869 | 9/29/16  | NOONAN, ALISA N                | \$454.77   | 6170   | CONTRACTUAL SERVICES           | \$454.77   |
| REGN | 424870 | 9/29/16  | NORRIS, SHANNON                | \$966.16   | 6170   | CONTRACTUAL SERVICES           | \$966.16   |
| REGN | 424871 | 9/29/16  | OVER THE MOUNTAIN              | \$3,790.58 | 6170   | CONTRACTUAL SERVICES           | \$3,790.58 |
| REGN | 424872 | 9/29/16  | PATTERSON, HORACE              | \$227.70   | 6011   | TRAVEL                         | \$205.20   |
|      |        |          |                                |            | 6013   | PER DIEM                       | \$22.50    |
| REGN | 424873 | 9/29/16  | PITNEY BOWES                   | \$117.00   | 6140   | EQUIPMENT RENTAL               | \$117.00   |
| REGN | 424874 | 9/29/16  | PITNEY BOWES PURCHASE POWER    | \$413.55   | 6020   | POSTAGE                        | \$413.55   |
| REGN | 424875 | 9/29/16  | POLZIN, JODY                   | \$11.88    | 6011   | TRAVEL                         | \$11.88    |
| REGN | 424876 | 9/29/16  | PRESLEY, SARA                  | \$27.00    | 6011   | TRAVEL                         | \$27.00    |
| REGN | 424877 | 9/29/16  | PROPER, MICHAEL C.             | \$83.00    | 6170   | CONTRACTUAL SERVICES           | \$83.00    |
| REGN | 424878 | 9/29/16  | RENNEKER, FREDERICK            | \$33.64    | 6170   | CONTRACTUAL SERVICES           | \$33.64    |
| REGN | 424879 | 9/29/16  | ROBIN IRWIN PHYSICAL THERAPY   | \$2,016.80 | 6170   | CONTRACTUAL SERVICES           | \$2,016.80 |
| REGN | 424880 | 9/29/16  | ROWELL, ASHLEY                 | \$757.85   | 6170   | CONTRACTUAL SERVICES           | \$757.85   |
| REGN | 424881 | 9/29/16  | SANCHEZ, DEBBIE                | \$592.14   | 6011   | TRAVEL                         | \$592.14   |
| REGN | 424882 | 9/29/16  | SCHOOL TECH SUPPLY             | \$1,045.00 | 6410   | MATERIALS AND SUPPLIES         | \$1,045.00 |
| REGN | 424883 | 9/29/16  | SCHULGIN, SUE                  | \$11.25    | 6013   | PER DIEM                       | \$11.25    |



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|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 424884 | 9/29/16  | SHERBERT, JONATHAN             | \$543.66    | 6011   | TRAVEL                         | \$521.16    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 424885 | 9/29/16  | SPEECH CARE INC                | \$1,302.80  | 6170   | CONTRACTUAL SERVICES           | \$1,302.80  |
| REGN | 424886 | 9/29/16  | STEVENS, ANDREW                | \$2,695.80  | 6170   | CONTRACTUAL SERVICES           | \$2,695.80  |
| REGN | 424888 | 9/29/16  | STUTSMAN, KATHY H.             | \$850.66    | 6170   | CONTRACTUAL SERVICES           | \$850.66    |
| REGN | 424889 | 9/29/16  | TOMMIE, GLENN                  | \$431.10    | 6011   | TRAVEL                         | \$386.10    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$45.00     |
| REGN | 424890 | 9/29/16  | TSA EVERYTHING HP              | \$230.25    | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$230.25    |
| REGN | 424891 | 9/29/16  | WALKER, MELVIN                 | \$81.77     | 6011   | TRAVEL                         | \$70.52     |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 424892 | 9/29/16  | WESSON, MARILYN                | \$42.80     | 6011   | TRAVEL                         | \$42.80     |
| REGN | 424893 | 9/29/16  | WEST, CATHY                    | \$1,654.15  | 6011   | TRAVEL                         | \$1,654.15  |
| REGN | 424894 | 9/29/16  | WHEELER, MELINDA               | \$155.00    | 6170   | CONTRACTUAL SERVICES           | \$155.00    |
| REGN | 424895 | 9/29/16  | WHITE, MELISSA                 | \$1,809.36  | 6170   | CONTRACTUAL SERVICES           | \$1,809.36  |
| REGN | 424896 | 9/30/16  | AIRGAS SOUTH, INC.             | \$78.88     | 6140   | EQUIPMENT RENTAL               | \$78.88     |
| REGN | 424897 | 9/30/16  | ALL FOR CHILDREN, LLC          | \$746.00    | 6170   | CONTRACTUAL SERVICES           | \$746.00    |
| REGN | 424898 | 9/30/16  | AT&T                           | \$563.64    | 6040   | TELEPHONE                      | \$563.64    |
| REGN | 424899 | 9/30/16  | BAIRD, DONNA J.                | \$151.65    | 6170   | CONTRACTUAL SERVICES           | \$151.65    |
| REGN | 424900 | 9/30/16  | BERNEY OFFICE SOLUTIONS        | \$275.83    | 6140   | EQUIPMENT RENTAL               | \$262.33    |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$13.50     |
| REGN | 424901 | 9/30/16  | BRADFORD SOFTWARE & LICENSING  | \$1,001.00  | 6410   | MATERIALS AND SUPPLIES         | \$1,001.00  |
| REGN | 424902 | 9/30/16  | CITY OF HUNTSVILLE UTILITIES   | \$1,064.77  | 6080   | ELECTRICITY                    | \$1,014.13  |
|      |        |          |                                |             | 6095   | WATER / SEWER                  | \$50.64     |
| REGN | 424903 | 9/30/16  | CREAMER, ASHLEY A              | \$74.63     | 6011   | TRAVEL                         | \$74.63     |
| REGN | 424904 | 9/30/16  | DMI FURNITURE, INC             | \$2,164.29  | 6410   | MATERIALS AND SUPPLIES         | \$2,164.29  |
| REGN | 424905 | 9/30/16  | DREWS, JUDITH E.               | \$1,547.30  | 6170   | CONTRACTUAL SERVICES           | \$1,547.30  |
| REGN | 424906 | 9/30/16  | EMANUEL, RENEE M.              | \$964.92    | 6170   | CONTRACTUAL SERVICES           | \$964.92    |
| REGN | 424907 | 9/30/16  | EMERALD COAST VISION AIDS, INC | \$33,096.96 | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$22,130.99 |
|      |        |          |                                |             | 6520   | PURCHASES EQUIP UNDER CAP      | \$10,965.97 |
| REGN | 424908 | 9/30/16  | ENCORE REHABILITATION, INC.    | \$1,928.94  | 6170   | CONTRACTUAL SERVICES           | \$1,928.94  |
| REGN | 424909 | 9/30/16  | ENHANCED VISION SYSTEMS, INC.  | \$465.00    | 6520   | PURCHASES EQUIP UNDER CAP      | \$465.00    |
| REGN | 424910 | 9/30/16  | FIRST BANK OF ALABAMA          | \$420.00    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$420.00    |
| REGN | 424911 | 9/30/16  | GREEN, KENNETH E.              | \$386.12    | 6011   | TRAVEL                         | \$386.12    |
| REGN | 424912 | 9/30/16  | GROUPE LACASSE, LLC            | \$1,410.33  | 6520   | PURCHASES EQUIP UNDER CAP      | \$1,410.33  |
| REGN | 424913 | 9/30/16  | HAMER, SHIRLEY                 | \$90.00     | 6011   | TRAVEL                         | \$90.00     |
| REGN | 424914 | 9/30/16  | HIMS, INC.                     | \$110.00    | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$110.00    |
| REGN | 424915 | 9/30/16  | HYCHE CENTER FOR SENSORY       | \$75.00     | 6170   | CONTRACTUAL SERVICES           | \$75.00     |
| REGN | 424916 | 9/30/16  | INGRAM, KATHERINE              | \$1,597.22  | 6170   | CONTRACTUAL SERVICES           | \$1,597.22  |
| REGN | 424917 | 9/30/16  | JASPER SEATING COMPANY         | \$8,216.32  | 6520   | PURCHASES EQUIP UNDER CAP      | \$8,216.32  |
| REGN | 424918 | 9/30/16  | JORDAN, CATHERINE HOWLE        | \$597.20    | 6170   | CONTRACTUAL SERVICES           | \$597.20    |
| REGN | 424919 | 9/30/16  | KYOCERA DOCUMENT SOLUTIONS     | \$169.42    | 6410   | MATERIALS AND SUPPLIES         | \$139.92    |
|      |        |          |                                |             | 6170   | CONTRACTUAL SERVICES           | \$29.50     |
| REGN | 424920 | 9/30/16  | KYOCERA DOCUMENT               | \$102.28    | 6410   | MATERIALS AND SUPPLIES         | \$102.28    |
| REGN | 424922 | 9/30/16  | MAXI-AIDS                      | \$415.48    | 6410   | MATERIALS AND SUPPLIES         | \$415.48    |
| REGN | 424923 | 9/30/16  | MELCO INDUSTRIES, INC.         | \$22,000.00 | 6720   | EQUIP & FURNITURE              | \$22,000.00 |
| REGN | 424924 | 9/30/16  | MONTGOMERY INTERPRETING SVCS.  | \$167.40    | 6170   | CONTRACTUAL SERVICES           | \$167.40    |
| REGN | 424925 | 9/30/16  | MOORE, DONNA B                 | \$290.00    | 6011   | TRAVEL                         | \$290.00    |
| REGN | 424926 | 9/30/16  | MOSS, STEVEN D                 | \$580.52    | 6011   | TRAVEL                         | \$580.52    |
| REGN | 424927 | 9/30/16  | MYRICK, DEBORAH                | \$545.21    | 6011   | TRAVEL                         | \$533.96    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 424928 | 9/30/16  | NIXON, JAMES(DOUG)             | \$108.90    | 6011   | TRAVEL                         | \$86.40     |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 424929 | 9/30/16  | O'BRIEN, JANET                 | \$21.78     | 6011   | TRAVEL                         | \$21.78     |
| REGN | 424930 | 9/30/16  | PAULSON, PAMELA                | \$141.48    | 6011   | TRAVEL                         | \$141.48    |
| REGN | 424931 | 9/30/16  | PEDIATRIC THERAPY ASSOCIATES   | \$255.00    | 6170   | CONTRACTUAL SERVICES           | \$255.00    |
| REGN | 424932 | 9/30/16  | PERKINS, ROBERT L.             | \$493.04    | 6011   | TRAVEL                         | \$493.04    |
| REGN | 424933 | 9/30/16  | PROFESSIONAL APOTHECARY, INC.  | \$4.90      | 6414   | MEDICAL SUPPLIES               | \$4.90      |
| REGN | 424934 | 9/30/16  | ROBIN IRWIN PHYSICAL THERAPY   | \$2,968.99  | 6170   | CONTRACTUAL SERVICES           | \$2,968.99  |
| REGN | 424935 | 9/30/16  | ROYAL, TABITHA                 | \$163.96    | 6011   | TRAVEL                         | \$85.21     |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$78.75     |
| REGN | 424936 | 9/30/16  | SCHOOL TECH SUPPLY             | \$582.00    | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$582.00    |
| REGN | 424937 | 9/30/16  | SIGN LANGUAGE SERVICE          | \$236.16    | 6170   | CONTRACTUAL SERVICES           | \$236.16    |
| REGN | 424938 | 9/30/16  | SMITH, KAREN                   | \$495.00    | 6011   | TRAVEL                         | \$495.00    |
| REGN | 424939 | 9/30/16  | SMITH, KARLA W.                | \$1,246.80  | 6011   | TRAVEL                         | \$1,246.80  |
| REGN | 424940 | 9/30/16  | SPANISH TRANSLATION SERVICES   | \$796.74    | 6170   | CONTRACTUAL SERVICES           | \$796.74    |
| REGN | 424941 | 9/30/16  | SPEECH CARE INC                | \$3,735.06  | 6170   | CONTRACTUAL SERVICES           | \$3,735.06  |
| REGN | 424942 | 9/30/16  | STARKEY LABORATORIES           | \$1,608.47  | 6412   | RESALE MATERIALS EHG           | \$1,608.47  |
| REGN | 424943 | 9/30/16  | STEPHENS, CASSANDRA            | \$87.48     | 6011   | TRAVEL                         | \$87.48     |
| REGN | 424944 | 9/30/16  | TALK                           | \$8,086.20  | 6170   | CONTRACTUAL SERVICES           | \$8,086.20  |
| REGN | 424945 | 9/30/16  | TALLADEGA JUNIOR WELFARE       | \$520.00    | 6401   | FOOD                           | \$520.00    |
| REGN | 424946 | 9/30/16  | TANEUM                         | \$13,021.00 | 6720   | EQUIP & FURNITURE              | \$13,021.00 |
| REGN | 424947 | 9/30/16  | TECHNICAL INNOVATION           | \$28,200.00 | 6520   | PURCHASES EQUIP UNDER CAP      | \$28,200.00 |

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|------|--------|----------|-------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 424948 | 9/30/16  | THE RILEY BEHAVIORIAL &       | \$316.80    | 6170   | CONTRACTUAL SERVICES           | \$316.80    |
| REGN | 424949 | 9/30/16  | THOMAS, CARLA                 | \$551.18    | 6011   | TRAVEL                         | \$517.43    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$33.75     |
| REGN | 424950 | 9/30/16  | TURNEY, KRISTA                | \$1,018.81  | 6170   | CONTRACTUAL SERVICES           | \$1,018.81  |
| REGN | 424951 | 9/30/16  | UAB EYE CARE                  | \$900.00    | 6170   | CONTRACTUAL SERVICES           | \$900.00    |
| REGN | 424952 | 9/30/16  | VINES, TERESA                 | \$521.40    | 6011   | TRAVEL                         | \$521.40    |
| REGN | 424953 | 9/30/16  | WARE, SANDRA                  | \$263.20    | 6011   | TRAVEL                         | \$263.20    |
| REGN | 424954 | 9/30/16  | AKLES, WILLIAM MARQUEZ        | \$155.18    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$155.18    |
| REGN | 424955 | 9/30/16  | BALLOW, COLBY                 | \$101.48    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$101.48    |
| REGN | 424956 | 9/30/16  | BARLOW, CANDY                 | \$274.34    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$274.34    |
| REGN | 424957 | 9/30/16  | BATTLE, PRECIOUS M.           | \$76.09     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$76.09     |
| REGN | 424958 | 9/30/16  | BENNETT, ELIJAH               | \$118.44    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$118.44    |
| REGN | 424959 | 9/30/16  | CATCHINGS, CRYSTA             | \$235.60    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$235.60    |
| REGN | 424960 | 9/30/16  | CRAWFORD, ZACHARY C.          | \$279.06    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$279.06    |
| REGN | 424961 | 9/30/16  | DAVIS, MICHEAL JEROME         | \$235.69    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$235.69    |
| REGN | 424962 | 9/30/16  | DERAMUS, KENDRA               | \$101.47    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$101.47    |
| REGN | 424963 | 9/30/16  | FRANCISCO, MODESTO            | \$228.32    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$228.32    |
| REGN | 424964 | 9/30/16  | FUNES, NADIHESDA              | \$126.24    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$126.24    |
| REGN | 424965 | 9/30/16  | GODWIN, LINDSEY LEIGH         | \$279.06    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$279.06    |
| REGN | 424966 | 9/30/16  | GOWAN, HUGH                   | \$139.53    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$139.53    |
| REGN | 424967 | 9/30/16  | HIGGINS, RAJI                 | \$264.56    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$264.56    |
| REGN | 424968 | 9/30/16  | HILL, DIRRECO                 | \$219.26    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$219.26    |
| REGN | 424969 | 9/30/16  | IRBY, DEON                    | \$202.84    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$202.84    |
| REGN | 424970 | 9/30/16  | JACKSON, ALEXANDRIA S         | \$132.84    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$132.84    |
| REGN | 424971 | 9/30/16  | JACKSON, QUINTON              | \$94.24     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$94.24     |
| REGN | 424972 | 9/30/16  | JACKSON, ROBERT LEWIS JR.     | \$117.82    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$117.82    |
| REGN | 424973 | 9/30/16  | LANGLEY, BESSIE               | \$101.47    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$101.47    |
| REGN | 424974 | 9/30/16  | LARSON, NATHAN                | \$120.76    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$120.76    |
| REGN | 424975 | 9/30/16  | LITTLE, QUINTRELL             | \$114.16    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$114.16    |
| REGN | 424976 | 9/30/16  | MINOR, MICHAEL                | \$219.34    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$219.34    |
| REGN | 424977 | 9/30/16  | MULLINAX, TYLER AUSTIN        | \$139.53    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$139.53    |
| REGN | 424978 | 9/30/16  | MUNRO, KATHLEEN MAE           | \$134.71    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$134.71    |
| REGN | 424979 | 9/30/16  | NAGI-SALEH, YASSIN            | \$88.79     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$88.79     |
| REGN | 424980 | 9/30/16  | NALL, KRISTINE                | \$34.50     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$34.50     |
| REGN | 424981 | 9/30/16  | PICKENS, STEPHUN R.           | \$135.96    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$135.96    |
| REGN | 424982 | 9/30/16  | PORCH, NIKKI M                | \$279.06    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$279.06    |
| REGN | 424983 | 9/30/16  | PRICE, BARBARA                | \$120.76    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$120.76    |
| REGN | 424984 | 9/30/16  | ROBINSON, TYLER               | \$150.47    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$150.47    |
| REGN | 424985 | 9/30/16  | SLEDGE, MICHAEL               | \$224.69    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$224.69    |
| REGN | 424986 | 9/30/16  | STALLWORTH, URIAH             | \$135.96    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$135.96    |
| REGN | 424987 | 9/30/16  | SWINFORD, CLAYTON             | \$93.09     | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$93.09     |
| REGN | 424988 | 9/30/16  | TODD, JACQUELINE              | \$121.37    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$121.37    |
| REGN | 424989 | 9/30/16  | WALKER, JARED MICHAEL         | \$118.43    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$118.43    |
| REGN | 424990 | 9/30/16  | WATERS, TRESHA                | \$215.76    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$215.76    |
| REGN | 424991 | 9/30/16  | WOODS, JAMES JR.              | \$106.32    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$106.32    |
| REGN | 424992 | 9/30/16  | JSJ FURNITURE CORPORATION     | \$608.58    | 6410   | MATERIALS AND SUPPLIES         | \$608.58    |
| REGN | 424993 | 9/30/16  | AIBSTORE                      | \$755.56    | 6410   | MATERIALS AND SUPPLIES         | \$755.56    |
| REGN | 424994 | 9/30/16  | AMERICAN RED CROSS            | \$655.30    | 6413   | TEXTBOOKS                      | \$655.30    |
| REGN | 424995 | 9/30/16  | ANAMOSIA BRAILLE              | \$360.00    | 6413   | TEXTBOOKS                      | \$360.00    |
| REGN | 424996 | 9/30/16  | BILL STANFORD AUTOMOTIVE      | \$123.80    | 6110   | VEHICLE MAINTENANCE            | \$123.80    |
| REGN | 424997 | 9/30/16  | CENTRAL SUPPLY ODENVILLE, LLC | \$77.51     | 6410   | MATERIALS AND SUPPLIES         | \$77.51     |
| REGN | 424998 | 9/30/16  | CINTAS                        | \$203.38    | 6170   | CONTRACTUAL SERVICES           | \$185.59    |
|      |        |          |                               |             | 6410   | MATERIALS AND SUPPLIES         | \$17.79     |
| REGN | 424999 | 9/30/16  | EXTERMCO PEST CONTROL         | \$3,265.98  | 6170   | CONTRACTUAL SERVICES           | \$3,265.98  |
| REGN | 425000 | 9/30/16  | FISHER ATHLETIC EQUIPMENT     | \$913.35    | 6680   | OTHER EXPENSES                 | \$913.35    |
| REGN | 425001 | 9/30/16  | FLEETPRIDE, INC.              | \$37.30     | 6110   | VEHICLE MAINTENANCE            | \$37.30     |
| REGN | 425002 | 9/30/16  | GILMAN GEAR                   | \$889.06    | 6680   | OTHER EXPENSES                 | \$889.06    |
| REGN | 425003 | 9/30/16  | I.B.I.S.                      | \$12,000.00 | 6170   | CONTRACTUAL SERVICES           | \$9,120.00  |
|      |        |          |                               |             | 6690   | TRAINING                       | \$2,880.00  |
| REGN | 425004 | 9/30/16  | KYOCERA DOCUMENT SOLUTIONS    | \$119.05    | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$108.02    |
|      |        |          |                               |             | 6410   | MATERIALS AND SUPPLIES         | \$11.03     |
| REGN | 425005 | 9/30/16  | LIBRARY REPRODUCTION SERVICE  | \$276.00    | 6413   | TEXTBOOKS                      | \$276.00    |
| REGN | 425006 | 9/30/16  | LOWES ACC# 99000991325        | \$6,527.59  | 6520   | PURCHASES EQUIP UNDER CAP      | \$4,506.72  |
|      |        |          |                               |             | 6680   | OTHER EXPENSES                 | \$1,459.20  |
|      |        |          |                               |             | 6410   | MATERIALS AND SUPPLIES         | \$561.67    |
| REGN | 425007 | 9/30/16  | MIDWESTERN BRAILLE VOLUNTEERS | \$1,211.00  | 6413   | TEXTBOOKS                      | \$1,211.00  |
| REGN | 425008 | 9/30/16  | MILLERS STEEL                 | \$598.92    | 6410   | MATERIALS AND SUPPLIES         | \$598.92    |
| REGN | 425009 | 9/30/16  | OSBORN BROTHERS, INC.         | \$52.19     | 6401   | FOOD                           | \$52.19     |
| REGN | 425010 | 9/30/16  | PUBLISHERS WAREHOUSE          | \$777.35    | 6413   | TEXTBOOKS                      | \$777.35    |
| REGN | 425011 | 9/30/16  | SCHOLASTIC, INC.              | \$47.24     | 6413   | TEXTBOOKS                      | \$47.24     |
| REGN | 425012 | 9/30/16  | SERVPRO                       | \$13,358.87 | 6170   | CONTRACTUAL SERVICES           | \$13,358.87 |
| REGN | 425013 | 9/30/16  | SIMMONS & SIMMONS             | \$523.50    | 6520   | PURCHASES EQUIP UNDER CAP      | \$523.50    |

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|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 425014 | 9/30/16  | STANLEY ACCESS TECH LLC        | \$202.50    | 6170   | CONTRACTUAL SERVICES           | \$202.50    |
| REGN | 425015 | 9/30/16  | TALLADEGA CO SHERIFF'S DEPT    | \$750.00    | 6170   | CONTRACTUAL SERVICES           | \$750.00    |
| REGN | 425016 | 9/30/16  | TALLADEGA COUNTY COMMISSION    | \$3,614.34  | 6170   | CONTRACTUAL SERVICES           | \$3,614.34  |
| REGN | 425017 | 9/30/16  | THE LILLY COMPANY              | \$73.84     | 6170   | CONTRACTUAL SERVICES           | \$73.84     |
| REGN | 425018 | 9/30/16  | UNITED PARCEL SERVICE          | \$33.04     | 6020   | POSTAGE                        | \$33.04     |
| REGN | 425019 | 9/30/16  | WHOLESALE CONTROLS             | \$148.71    | 6410   | MATERIALS AND SUPPLIES         | \$148.71    |
| REGN | 425020 | 9/30/16  | WITTICHEN SUPPLY COMPANY       | \$91.36     | 6410   | MATERIALS AND SUPPLIES         | \$91.36     |
| REGN | 425021 | 9/30/16  | AIBSTORE                       | \$135.00    | 6410   | MATERIALS AND SUPPLIES         | \$135.00    |
| REGN | 425022 | 9/30/16  | CINTAS                         | \$891.00    | 6410   | MATERIALS AND SUPPLIES         | \$891.00    |
| REGN | 425023 | 9/30/16  | EMERALD COAST VISION AIDS, INC | \$15,821.47 | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$14,982.25 |
|      |        |          |                                |             | 6520   | PURCHASES EQUIP UNDER CAP      | \$839.22    |
| REGN | 425024 | 9/30/16  | EVERBANK COMMERCIAL FINANCE,   | \$171.72    | 6170   | CONTRACTUAL SERVICES           | \$171.72    |
| REGN | 425025 | 9/30/16  | FIRST BANK OF ALABAMA          | \$222.00    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$222.00    |
| REGN | 425026 | 9/30/16  | HUDGINS, DEBBIE M.             | \$12.61     | 6410   | MATERIALS AND SUPPLIES         | \$12.61     |
| REGN | 425027 | 9/30/16  | KYOCERA DOCUMENT SOLUTIONS     | \$25.00     | 6410   | MATERIALS AND SUPPLIES         | \$25.00     |
| REGN | 425028 | 9/30/16  | MOORE MEDICAL                  | \$82.50     | 6414   | MEDICAL SUPPLIES               | \$82.50     |
| REGN | 425029 | 9/30/16  | PANORAMIC RENTAL CORPORATION   | \$200.00    | 6140   | EQUIPMENT RENTAL               | \$200.00    |
| REGN | 425030 | 9/30/16  | PROFESSIONAL APOTHECARY, INC.  | \$49.49     | 6414   | MEDICAL SUPPLIES               | \$49.49     |
| REGN | 425031 | 9/30/16  | ROBIN IRWIN PHYSICAL THERAPY   | \$2,193.22  | 6170   | CONTRACTUAL SERVICES           | \$2,193.22  |
| REGN | 425032 | 9/30/16  | SIGN LANGUAGE SERVICE          | \$1,162.61  | 6170   | CONTRACTUAL SERVICES           | \$1,162.61  |
| REGN | 425033 | 9/30/16  | THE HAPPY CATERING COMPANY     | \$2,767.50  | 6170   | CONTRACTUAL SERVICES           | \$2,767.50  |
| REGN | 425034 | 9/30/16  | TURENNE PHARMEDCO, INC.        | \$1,000.00  | 6170   | CONTRACTUAL SERVICES           | \$1,000.00  |
| REGN | 425035 | 9/30/16  | UAB DEPT OF PEDIATRIC          | \$1,308.39  | 6170   | CONTRACTUAL SERVICES           | \$1,308.39  |
| REGN | 425037 | 9/30/16  | ADAMS, TONY                    | \$90.72     | 6011   | TRAVEL                         | \$90.72     |
| REGN | 425038 | 9/30/16  | ADAMSON, ALLEN J.              | \$112.50    | 6013   | PER DIEM                       | \$112.50    |
| REGN | 425039 | 9/30/16  | ADVENTURE PEDIATRIC THERAPY    | \$2,576.97  | 6170   | CONTRACTUAL SERVICES           | \$2,576.97  |
| REGN | 425040 | 9/30/16  | ALABAMA POWER COMPANY          | \$4,296.66  | 6080   | ELECTRICITY                    | \$4,296.66  |
| REGN | 425041 | 9/30/16  | ANDERSON, GLENDA               | \$244.44    | 6011   | TRAVEL                         | \$221.94    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 425042 | 9/30/16  | BARNETT, DOROTHY               | \$133.29    | 6011   | TRAVEL                         | \$122.04    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425043 | 9/30/16  | BATCHELOR, TOMMY               | \$30.00     | 6013   | PER DIEM                       | \$30.00     |
| REGN | 425044 | 9/30/16  | BLEVINS, ASHLEY                | \$1,302.12  | 6170   | CONTRACTUAL SERVICES           | \$1,302.12  |
| REGN | 425045 | 9/30/16  | BONNER, LILLIAN                | \$785.43    | 6011   | TRAVEL                         | \$762.93    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 425046 | 9/30/16  | BRADY, LORI A                  | \$312.50    | 6011   | TRAVEL                         | \$290.00    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 425047 | 9/30/16  | BUSH, JUSTIN                   | \$11.25     | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425048 | 9/30/16  | CARMODY, ANGELA                | \$201.74    | 6011   | TRAVEL                         | \$201.74    |
| REGN | 425049 | 9/30/16  | CHARTER COMMUNICATIONS         | \$225.00    | 6040   | TELEPHONE                      | \$225.00    |
| REGN | 425050 | 9/30/16  | CLEMENT, MYRA                  | \$1,693.29  | 6011   | TRAVEL                         | \$1,637.04  |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$56.25     |
| REGN | 425051 | 9/30/16  | COLE, SHENEQUIA                | \$75.82     | 6011   | TRAVEL                         | \$75.82     |
| REGN | 425052 | 9/30/16  | COURTNEY, BONNIE S             | \$325.62    | 6011   | TRAVEL                         | \$325.62    |
| REGN | 425053 | 9/30/16  | DEUEL, MIKE                    | \$548.92    | 6011   | TRAVEL                         | \$496.42    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$52.50     |
| REGN | 425054 | 9/30/16  | DIALOGUE THERAPY SERVICES,LLC  | \$154.46    | 6170   | CONTRACTUAL SERVICES           | \$154.46    |
| REGN | 425055 | 9/30/16  | DOLL, SUZANNE                  | \$465.30    | 6011   | TRAVEL                         | \$465.30    |
| REGN | 425056 | 9/30/16  | DOROUGH, ELIZABETH LEE         | \$471.78    | 6170   | CONTRACTUAL SERVICES           | \$471.78    |
| REGN | 425057 | 9/30/16  | DOYLE, BEVERLY                 | \$214.56    | 6170   | CONTRACTUAL SERVICES           | \$214.56    |
| REGN | 425058 | 9/30/16  | DUNCAN, KATHRYN                | \$146.70    | 6011   | TRAVEL                         | \$146.70    |
| REGN | 425059 | 9/30/16  | EATMAN, CURTIS                 | \$1,541.32  | 6011   | TRAVEL                         | \$1,541.32  |
| REGN | 425060 | 9/30/16  | ELWOOD STAFFING SERVICES, INC. | \$1,436.80  | 6170   | CONTRACTUAL SERVICES           | \$1,436.80  |
| REGN | 425061 | 9/30/16  | FARMER, DENNIS M               | \$78.75     | 6013   | PER DIEM                       | \$78.75     |
| REGN | 425062 | 9/30/16  | FULLER, GLENN                  | \$60.48     | 6011   | TRAVEL                         | \$60.48     |
| REGN | 425063 | 9/30/16  | GARRETT, JUDY                  | \$448.20    | 6011   | TRAVEL                         | \$448.20    |
| REGN | 425064 | 9/30/16  | GASKIN, TIMOTHY E.             | \$1,400.60  | 6011   | TRAVEL                         | \$1,310.60  |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$90.00     |
| REGN | 425065 | 9/30/16  | GLASS, WENDI                   | \$90.00     | 6011   | TRAVEL                         | \$90.00     |
| REGN | 425066 | 9/30/16  | GRIFFIN, HEATHER               | \$207.81    | 6011   | TRAVEL                         | \$117.81    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$90.00     |
| REGN | 425067 | 9/30/16  | HALL, PATRICE                  | \$276.24    | 6011   | TRAVEL                         | \$276.24    |
| REGN | 425068 | 9/30/16  | HANKS, CHRISTOPHER             | \$22.50     | 6013   | PER DIEM                       | \$22.50     |
| REGN | 425069 | 9/30/16  | HARRIS, CHUCK                  | \$157.50    | 6013   | PER DIEM                       | \$157.50    |
| REGN | 425070 | 9/30/16  | HOLLEY, NICOLE A.              | \$1,245.99  | 6011   | TRAVEL                         | \$1,234.74  |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425071 | 9/30/16  | HOLLINGSWORTH, DEBORAH         | \$8.70      | 6011   | TRAVEL                         | \$8.70      |
| REGN | 425072 | 9/30/16  | HUMANWARE USA, INC.            | \$1,018.00  | 6410   | MATERIALS AND SUPPLIES         | \$1,018.00  |
| REGN | 425073 | 9/30/16  | HUTTO, JOEY                    | \$22.50     | 6013   | PER DIEM                       | \$22.50     |
| REGN | 425074 | 9/30/16  | INGRAM, KATHERINE              | \$447.50    | 6170   | CONTRACTUAL SERVICES           | \$447.50    |
| REGN | 425075 | 9/30/16  | JACKSON, RHONDA                | \$115.00    | 6011   | TRAVEL                         | \$115.00    |
| REGN | 425076 | 9/30/16  | JENKINS, AMBER N               | \$181.25    | 6670   | DIRECT PYMTS TO STNDTS/CLIENTS | \$181.25    |

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|------|--------|----------|--------------------------------|--------------|--------|------------------------------|--------------|
| REGN | 425077 | 9/30/16  | JONES, MICHELLE                | \$11.25      | 6013   | PER DIEM                     | \$11.25      |
| REGN | 425078 | 9/30/16  | LACKEY, ANNA M                 | \$919.60     | 6011   | TRAVEL                       | \$829.60     |
|      |        |          |                                |              | 6013   | PER DIEM                     | \$90.00      |
| REGN | 425079 | 9/30/16  | LEWIS, DEBORAH                 | \$227.43     | 6011   | TRAVEL                       | \$227.43     |
| REGN | 425080 | 9/30/16  | REHFELD, JENNIFER LEWIS        | \$6.59       | 6011   | TRAVEL                       | \$6.59       |
| REGN | 425081 | 9/30/16  | LEWIS, TAMMY W.                | \$289.64     | 6170   | CONTRACTUAL SERVICES         | \$289.64     |
| REGN | 425082 | 9/30/16  | LILES, RHONDIA C.              | \$2,042.26   | 6170   | CONTRACTUAL SERVICES         | \$2,042.26   |
| REGN | 425083 | 9/30/16  | M&N LANGUAGES SERVICES         | \$214.80     | 6170   | CONTRACTUAL SERVICES         | \$214.80     |
| REGN | 425084 | 9/30/16  | MANLEY, OWEN B                 | \$101.25     | 6013   | PER DIEM                     | \$101.25     |
| REGN | 425085 | 9/30/16  | MARTIN, PATRICIA               | \$28.22      | 6011   | TRAVEL                       | \$28.22      |
| REGN | 425086 | 9/30/16  | McCAUL, DARRYL J.              | \$311.12     | 6011   | TRAVEL                       | \$311.12     |
| REGN | 425087 | 9/30/16  | McLEAN, KAREN                  | \$233.28     | 6011   | TRAVEL                       | \$233.28     |
| REGN | 425088 | 9/30/16  | MOBILE GAS                     | \$18.49      | 6090   | UTILITIES GAS                | \$18.49      |
| REGN | 425089 | 9/30/16  | MONTGOMERY INTERPRETING SVCS.  | \$172.46     | 6170   | CONTRACTUAL SERVICES         | \$172.46     |
| REGN | 425090 | 9/30/16  | MOORE, KATHLEEN                | \$138.56     | 6011   | TRAVEL                       | \$138.56     |
| REGN | 425091 | 9/30/16  | MOORE, MICHAEL                 | \$22.50      | 6013   | PER DIEM                     | \$22.50      |
| REGN | 425092 | 9/30/16  | MORAN, JILL                    | \$171.25     | 6011   | TRAVEL                       | \$160.00     |
|      |        |          |                                |              | 6013   | PER DIEM                     | \$11.25      |
| REGN | 425093 | 9/30/16  | MORGAN, RICKY J.               | \$252.45     | 6013   | PER DIEM                     | \$236.25     |
|      |        |          |                                |              | 6011   | TRAVEL                       | \$16.20      |
| REGN | 425094 | 9/30/16  | NOBLITT, TAMMY                 | \$449.78     | 6011   | TRAVEL                       | \$449.78     |
| REGN | 425095 | 9/30/16  | OVER THE MOUNTAIN              | \$8,685.53   | 6170   | CONTRACTUAL SERVICES         | \$8,685.53   |
| REGN | 425096 | 9/30/16  | PALMER, HOLLY, OT              | \$97.80      | 6170   | CONTRACTUAL SERVICES         | \$97.80      |
| REGN | 425097 | 9/30/16  | PENNINGTON, SHEILA             | \$161.37     | 6011   | TRAVEL                       | \$150.12     |
|      |        |          |                                |              | 6013   | PER DIEM                     | \$11.25      |
| REGN | 425098 | 9/30/16  | PHILLIPS, ERICA                | \$26.78      | 6011   | TRAVEL                       | \$26.78      |
| REGN | 425099 | 9/30/16  | PIERSON, VICKIE                | \$1,153.45   | 6011   | TRAVEL                       | \$1,085.95   |
|      |        |          |                                |              | 6013   | PER DIEM                     | \$67.50      |
| REGN | 425100 | 9/30/16  | PRO-ED                         | \$272.80     | 6410   | MATERIALS AND SUPPLIES       | \$272.80     |
| REGN | 425101 | 9/30/16  | REAVES, STEVE                  | \$339.50     | 6011   | TRAVEL                       | \$339.50     |
| REGN | 425102 | 9/30/16  | REHAB WORKS                    | \$1,276.47   | 6170   | CONTRACTUAL SERVICES         | \$1,276.47   |
| REGN | 425103 | 9/30/16  | RUSSELL, LORI HALL             | \$25.60      | 6011   | TRAVEL                       | \$25.60      |
| REGN | 425104 | 9/30/16  | SANDERSON, MARIA L             | \$802.50     | 6170   | CONTRACTUAL SERVICES         | \$802.50     |
| REGN | 425105 | 9/30/16  | SARRO, MARK                    | \$576.74     | 6011   | TRAVEL                       | \$576.74     |
| REGN | 425106 | 9/30/16  | SAVAGE, JENNY                  | \$887.85     | 6011   | TRAVEL                       | \$854.10     |
|      |        |          |                                |              | 6013   | PER DIEM                     | \$33.75      |
| REGN | 425107 | 9/30/16  | SCHOOL TECH SUPPLY             | \$418.00     | 6410   | MATERIALS AND SUPPLIES       | \$418.00     |
| REGN | 425109 | 9/30/16  | SHIRLEY, DIANE L.              | \$335.88     | 6011   | TRAVEL                       | \$335.88     |
| REGN | 425110 | 9/30/16  | SMITH, JORGE                   | \$11.25      | 6013   | PER DIEM                     | \$11.25      |
| REGN | 425111 | 9/30/16  | STEVENS, ANDREW                | \$252.54     | 6170   | CONTRACTUAL SERVICES         | \$252.54     |
| REGN | 425112 | 9/30/16  | STEWART, ROBBIE                | \$1,431.32   | 6011   | TRAVEL                       | \$1,408.82   |
|      |        |          |                                |              | 6013   | PER DIEM                     | \$22.50      |
| REGN | 425113 | 9/30/16  | TALK                           | \$1,002.24   | 6170   | CONTRACTUAL SERVICES         | \$1,002.24   |
| REGN | 425114 | 9/30/16  | TALLADEGA WATER & SEWER BOARD  | \$371.46     | 6095   | WATER / SEWER                | \$371.46     |
| REGN | 425115 | 9/30/16  | TECHNICAL INNOVATION           | \$1,180.20   | 6410   | MATERIALS AND SUPPLIES       | \$1,180.20   |
| REGN | 425116 | 9/30/16  | THAMES, ROBIN K                | \$471.72     | 6170   | CONTRACTUAL SERVICES         | \$471.72     |
| REGN | 425117 | 9/30/16  | TUCK, VERONICA                 | \$150.39     | 6011   | TRAVEL                       | \$116.64     |
|      |        |          |                                |              | 6013   | PER DIEM                     | \$33.75      |
| REGN | 425118 | 9/30/16  | TUCKER, KELLY A                | \$1,307.16   | 6170   | CONTRACTUAL SERVICES         | \$1,307.16   |
| REGN | 425119 | 9/30/16  | WAITES, DANNY                  | \$30.00      | 6013   | PER DIEM                     | \$30.00      |
| REGN | 425120 | 9/30/16  | WALKER, MARIA PILAR            | \$75.12      | 6170   | CONTRACTUAL SERVICES         | \$75.12      |
| REGN | 425121 | 9/30/16  | WALLENSTEIN, SARAH             | \$16.62      | 6011   | TRAVEL                       | \$16.62      |
| REGN | 425122 | 9/30/16  | WHITE, MELISSA                 | \$1,307.22   | 6170   | CONTRACTUAL SERVICES         | \$1,307.22   |
| REGN | 425123 | 9/30/16  | WORTHINGTON DIRECT             | \$363.23     | 6425   | CLASSROOM MATERIALS/SUPPLIES | \$363.23     |
| REGN | 425124 | 9/30/16  | XEROX CORPORATION              | \$420.11     | 6140   | EQUIPMENT RENTAL             | \$370.81     |
|      |        |          |                                |              | 6410   | MATERIALS AND SUPPLIES       | \$49.30      |
| REGN | 425125 | 9/30/16  | ZERO TO THREE NATIONAL CENTER  | \$51.45      | 6410   | MATERIALS AND SUPPLIES       | \$51.45      |
| REGN | 425126 | 9/30/16  | ALLEN OIL COMPANY              | \$14,046.09  | 6112   | DIESEL                       | \$8,729.39   |
|      |        |          |                                |              | 6111   | GAS VEHICLE                  | \$5,316.70   |
|      |        |          |                                |              | 6113   | OIL                          | \$0.00       |
| REGN | 425127 | 9/30/16  | ART'S MUSIC SHOP, INC.         | \$1,482.00   | 6410   | MATERIALS AND SUPPLIES       | \$1,482.00   |
| REGN | 425129 | 9/30/16  | BURNUM-HAHN EXTERMINATORS,     | \$56.00      | 6170   | CONTRACTUAL SERVICES         | \$56.00      |
| REGN | 425130 | 9/30/16  | CINTAS                         | \$79.14      | 6170   | CONTRACTUAL SERVICES         | \$79.14      |
| REGN | 425131 | 9/30/16  | DIXIE STORE FIXTURES           | \$149,296.00 | 6520   | PURCHASES EQUIP UNDER CAP    | \$149,296.00 |
| REGN | 425132 | 9/30/16  | FARNELL HEATING AND AIR        | \$64,626.00  | 6735   | BLDG IMPROVE                 | \$64,626.00  |
| REGN | 425133 | 9/30/16  | FOLLETT SCHOOL SOLUTIONS, INC. | \$768.90     | 6413   | TEXTBOOKS                    | \$768.90     |
| REGN | 425134 | 9/30/16  | G & R CLEANING SERVICES        | \$325.00     | 6170   | CONTRACTUAL SERVICES         | \$325.00     |
| REGN | 425135 | 9/30/16  | GILMAN GEAR                    | \$1,419.06   | 6520   | PURCHASES EQUIP UNDER CAP    | \$1,419.06   |
| REGN | 425136 | 9/30/16  | GODWIN LANDSCAPE & EQUIPMENT   | \$1,282.00   | 6170   | CONTRACTUAL SERVICES         | \$1,282.00   |
| REGN | 425137 | 9/30/16  | HIGH POINT INDUSTRIES, INC.    | \$2,116.46   | 6410   | MATERIALS AND SUPPLIES       | \$2,116.46   |
| REGN | 425138 | 9/30/16  | I.B.I.S.                       | \$630.00     | 6170   | CONTRACTUAL SERVICES         | \$630.00     |
| REGN | 425139 | 9/30/16  | KYOCERA DOCUMENT SOLUTIONS     | \$0.46       | 6410   | MATERIALS AND SUPPLIES       | \$0.46       |

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|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 425140 | 9/30/16  | NEAL RODGERS TEXTILES DIST.,   | \$63.00     | 6410   | MATERIALS AND SUPPLIES         | \$63.00     |
| REGN | 425141 | 9/30/16  | O'REILLY AUTOMOTIVE, INC.      | \$614.65    | 6110   | VEHICLE MAINTENANCE            | \$614.65    |
| REGN | 425142 | 9/30/16  | SAFCO PRODUCTS CO              | \$2,262.00  | 6520   | PURCHASES EQUIP UNDER CAP      | \$2,262.00  |
| REGN | 425143 | 9/30/16  | TALLADEGA AUTO PARTS           | \$1,007.62  | 6110   | VEHICLE MAINTENANCE            | \$1,007.62  |
| REGN | 425144 | 9/30/16  | TRUCKWORX/BUSWORX              | \$76.81     | 6110   | VEHICLE MAINTENANCE            | \$76.81     |
| REGN | 425145 | 9/30/16  | WAITES CONCRETE COMPANY, INC.  | \$910.00    | 6410   | MATERIALS AND SUPPLIES         | \$910.00    |
| REGN | 425146 | 9/30/16  | WAITES TIRE & SERVICE CENTER   | \$260.70    | 6110   | VEHICLE MAINTENANCE            | \$260.70    |
| REGN | 425152 | 9/30/16  | AIRGAS SOUTH, INC.             | \$76.90     | 6140   | EQUIPMENT RENTAL               | \$76.90     |
| REGN | 425153 | 9/30/16  | ALABAMA GAS CORPORATION        | \$370.46    | 6090   | UTILITIES GAS                  | \$370.46    |
| REGN | 425154 | 9/30/16  | ALABAMA POWER COMPANY          | \$25,778.17 | 6080   | ELECTRICITY                    | \$23,903.65 |
|      |        |          |                                |             | 6095   | WATER / SEWER                  | \$1,874.52  |
| REGN | 425155 | 9/30/16  | ANTAR, JOY                     | \$509.25    | 6011   | TRAVEL                         | \$486.75    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 425156 | 9/30/16  | BARBER DAIRY                   | \$6,692.52  | 6401   | FOOD                           | \$6,692.52  |
| REGN | 425157 | 9/30/16  | BAUGHN, NEETA                  | \$119.88    | 6011   | TRAVEL                         | \$119.88    |
| REGN | 425158 | 9/30/16  | BORAK, RACHEL                  | \$96.66     | 6011   | TRAVEL                         | \$96.66     |
| REGN | 425159 | 9/30/16  | BOWNS, BEVERLY                 | \$325.62    | 6011   | TRAVEL                         | \$325.62    |
| REGN | 425160 | 9/30/16  | BUTLER, KENNETH                | \$140.00    | 6170   | CONTRACTUAL SERVICES           | \$140.00    |
| REGN | 425161 | 9/30/16  | CANNON, RYAN CHASE             | \$280.00    | 6170   | CONTRACTUAL SERVICES           | \$280.00    |
| REGN | 425162 | 9/30/16  | CANTRELLE, JENNIFER            | \$378.00    | 6011   | TRAVEL                         | \$378.00    |
| REGN | 425163 | 9/30/16  | CDW GOVERNMENT                 | \$4,110.36  | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$4,110.36  |
| REGN | 425164 | 9/30/16  | CHATMAN, ANTON                 | \$150.83    | 6011   | TRAVEL                         | \$150.83    |
| REGN | 425165 | 9/30/16  | COLE, LINDA                    | \$643.77    | 6011   | TRAVEL                         | \$632.52    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425166 | 9/30/16  | COLLINS, CINDY                 | \$66.31     | 6011   | TRAVEL                         | \$66.31     |
| REGN | 425167 | 9/30/16  | COUSETTE, VALERIE              | \$704.97    | 6011   | TRAVEL                         | \$671.22    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$33.75     |
| REGN | 425168 | 9/30/16  | CROW, ALVIS JR                 | \$320.00    | 6170   | CONTRACTUAL SERVICES           | \$320.00    |
| REGN | 425169 | 9/30/16  | DEAN, KERRY                    | \$649.95    | 6011   | TRAVEL                         | \$571.20    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$78.75     |
| REGN | 425170 | 9/30/16  | DOUGLAS, JANE                  | \$88.02     | 6011   | TRAVEL                         | \$88.02     |
| REGN | 425171 | 9/30/16  | EATMAN, CURTIS                 | \$288.36    | 6011   | TRAVEL                         | \$288.36    |
| REGN | 425172 | 9/30/16  | EDMISTON, JESSICA              | \$864.29    | 6011   | TRAVEL                         | \$834.29    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$30.00     |
| REGN | 425173 | 9/30/16  | EDWARDS, JUDY LAURENCE         | \$33.48     | 6011   | TRAVEL                         | \$33.48     |
| REGN | 425174 | 9/30/16  | ELWOOD STAFFING SERVICES, INC. | \$718.40    | 6170   | CONTRACTUAL SERVICES           | \$718.40    |
| REGN | 425175 | 9/30/16  | FANNING, JENNIFER              | \$447.33    | 6011   | TRAVEL                         | \$447.33    |
| REGN | 425176 | 9/30/16  | FOXX, WENDY R.                 | \$255.42    | 6011   | TRAVEL                         | \$255.42    |
| REGN | 425177 | 9/30/16  | GILMORE, WILLIAM M             | \$160.00    | 6170   | CONTRACTUAL SERVICES           | \$160.00    |
| REGN | 425178 | 9/30/16  | GOULD, LISA                    | \$311.58    | 6011   | TRAVEL                         | \$311.58    |
| REGN | 425179 | 9/30/16  | GRICE, CHARLIE R., JR          | \$280.00    | 6170   | CONTRACTUAL SERVICES           | \$280.00    |
| REGN | 425180 | 9/30/16  | GUY, ROSEMARY                  | \$35.26     | 6011   | TRAVEL                         | \$35.26     |
| REGN | 425181 | 9/30/16  | HARDY, VICTORIA                | \$26.25     | 6011   | TRAVEL                         | \$15.00     |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425182 | 9/30/16  | HARRIS, DEWAYNE C.             | \$140.00    | 6170   | CONTRACTUAL SERVICES           | \$140.00    |
| REGN | 425183 | 9/30/16  | HAUN, DAVID EUGENE             | \$380.00    | 6170   | CONTRACTUAL SERVICES           | \$380.00    |
| REGN | 425184 | 9/30/16  | HAYES, CLIFFORD NEAL           | \$320.00    | 6170   | CONTRACTUAL SERVICES           | \$320.00    |
| REGN | 425185 | 9/30/16  | HAYNES, MICHAEL                | \$160.00    | 6170   | CONTRACTUAL SERVICES           | \$160.00    |
| REGN | 425186 | 9/30/16  | HERREN, KIM                    | \$713.52    | 6011   | TRAVEL                         | \$668.52    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$45.00     |
| REGN | 425187 | 9/30/16  | HOCK, JEREMIAH                 | \$140.00    | 6170   | CONTRACTUAL SERVICES           | \$140.00    |
| REGN | 425188 | 9/30/16  | HOLCOMB, VICTORIA              | \$11.25     | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425189 | 9/30/16  | HOLIDAY INN EXPRESS & SUITES   | \$178.00    | 6011   | TRAVEL                         | \$178.00    |
| REGN | 425190 | 9/30/16  | HUBBARD, AMBER STINSON         | \$1,202.02  | 6011   | TRAVEL                         | \$1,145.77  |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$56.25     |
| REGN | 425191 | 9/30/16  | JONES, JAMES M                 | \$220.00    | 6170   | CONTRACTUAL SERVICES           | \$220.00    |
| REGN | 425192 | 9/30/16  | JORDAN, ABBY                   | \$11.25     | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425193 | 9/30/16  | LABCORP                        | \$105.00    | 6170   | CONTRACTUAL SERVICES           | \$105.00    |
| REGN | 425194 | 9/30/16  | LACKEY, ANNA M                 | \$107.01    | 6013   | PER DIEM                       | \$56.25     |
|      |        |          |                                |             | 6011   | TRAVEL                         | \$50.76     |
| REGN | 425195 | 9/30/16  | LEWIS, DEBORAH                 | \$1,113.83  | 6011   | TRAVEL                         | \$1,113.83  |
| REGN | 425196 | 9/30/16  | LEWIS, SANDRA                  | \$42.66     | 6011   | TRAVEL                         | \$42.66     |
| REGN | 425197 | 9/30/16  | LOZYSNSKY, WENDY               | \$745.68    | 6011   | TRAVEL                         | \$700.68    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$45.00     |
| REGN | 425198 | 9/30/16  | LUNA, JOSE A.                  | \$1,491.50  | 6011   | TRAVEL                         | \$1,424.00  |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$67.50     |
| REGN | 425199 | 9/30/16  | MAGUIRK, PHILLIP C             | \$11.25     | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425200 | 9/30/16  | MAXI-AIDS                      | \$1,214.37  | 6410   | MATERIALS AND SUPPLIES         | \$1,214.37  |
| REGN | 425201 | 9/30/16  | MAYFIELD DAIRY FARMS           | \$963.36    | 6401   | FOOD                           | \$963.36    |
| REGN | 425202 | 9/30/16  | MCCURDY, APRYL                 | \$30.00     | 6011   | TRAVEL                         | \$30.00     |
| REGN | 425203 | 9/30/16  | McLEAN, KAREN                  | \$394.20    | 6011   | TRAVEL                         | \$394.20    |
| REGN | 425204 | 9/30/16  | MEDLEY, JIMMY                  | \$280.00    | 6170   | CONTRACTUAL SERVICES           | \$280.00    |

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| REGN | 425205 | 9/30/16  | MILESTONES BEHAVIOR GROUP,    | \$4,647.70  | 6170   | CONTRACTUAL SERVICES           | \$4,647.70  |
| REGN | 425206 | 9/30/16  | MILLER, BRETT                 | \$320.00    | 6170   | CONTRACTUAL SERVICES           | \$320.00    |
| REGN | 425207 | 9/30/16  | NELSON, SHAMIEKA              | \$814.37    | 6011   | TRAVEL                         | \$814.37    |
| REGN | 425208 | 9/30/16  | NIXON, JAMES(DOUG)            | \$780.66    | 6011   | TRAVEL                         | \$690.66    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$90.00     |
| REGN | 425209 | 9/30/16  | NOBLITT, TAMMY                | \$200.16    | 6011   | TRAVEL                         | \$200.16    |
| REGN | 425210 | 9/30/16  | OLDENBURG, JENNIFER           | \$95.60     | 6011   | TRAVEL                         | \$84.35     |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425211 | 9/30/16  | OMNI INTERNATIONAL, INC.      | \$54,123.42 | 6520   | PURCHASES EQUIP UNDER CAP      | \$54,123.42 |
| REGN | 425212 | 9/30/16  | PETTWAY, COURTNEY             | \$1,251.77  | 6011   | TRAVEL                         | \$1,173.02  |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$78.75     |
| REGN | 425213 | 9/30/16  | POCKET FULL OF THERAPY        | \$637.90    | 6410   | MATERIALS AND SUPPLIES         | \$637.90    |
| REGN | 425214 | 9/30/16  | PORTER, CASSANDRA             | \$11.25     | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425215 | 9/30/16  | NORTHEAST AL REGIONAL MEDICAL | \$2,310.00  | 6170   | CONTRACTUAL SERVICES           | \$2,310.00  |
| REGN | 425216 | 9/30/16  | ROBERTS, JENNIFER             | \$11.25     | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425217 | 9/30/16  | ROBINSON, ANTHONY             | \$777.42    | 6011   | TRAVEL                         | \$687.42    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$90.00     |
| REGN | 425218 | 9/30/16  | ROOP, JAMIE                   | \$400.52    | 6011   | TRAVEL                         | \$400.52    |
| REGN | 425219 | 9/30/16  | SANCHEZ, DEBBIE               | \$703.53    | 6011   | TRAVEL                         | \$624.78    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$78.75     |
| REGN | 425220 | 9/30/16  | SCHOOL TECH SUPPLY            | \$209.00    | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$209.00    |
| REGN | 425221 | 9/30/16  | SCOTT, DEBRA                  | \$100.65    | 6011   | TRAVEL                         | \$100.65    |
| REGN | 425222 | 9/30/16  | SMITH, KAREN                  | \$397.08    | 6011   | TRAVEL                         | \$352.08    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$45.00     |
| REGN | 425223 | 9/30/16  | STERICYCLE, INC.              | \$137.63    | 6170   | CONTRACTUAL SERVICES           | \$137.63    |
| REGN | 425224 | 9/30/16  | STOVALL, DEBORAH              | \$16.63     | 6011   | TRAVEL                         | \$16.63     |
| REGN | 425225 | 9/30/16  | TALK                          | \$703.44    | 6170   | CONTRACTUAL SERVICES           | \$703.44    |
| REGN | 425226 | 9/30/16  | TALLADEGA WATER & SEWER BOARD | \$20,648.09 | 6095   | WATER / SEWER                  | \$20,648.09 |
| REGN | 425227 | 9/30/16  | THOMAS, JEFFREY B.            | \$355.32    | 6011   | TRAVEL                         | \$355.32    |
| REGN | 425228 | 9/30/16  | TOMMIE, GLENN                 | \$391.77    | 6011   | TRAVEL                         | \$358.02    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$33.75     |
| REGN | 425229 | 9/30/16  | TOOMBS, MATTHEW               | \$160.00    | 6170   | CONTRACTUAL SERVICES           | \$160.00    |
| REGN | 425230 | 9/30/16  | TURNEY, ETHAN                 | \$320.00    | 6170   | CONTRACTUAL SERVICES           | \$320.00    |
| REGN | 425231 | 9/30/16  | VINES, TERESA                 | \$231.66    | 6011   | TRAVEL                         | \$231.66    |
| REGN | 425232 | 9/30/16  | WALKER, MELVIN                | \$101.11    | 6011   | TRAVEL                         | \$89.86     |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425233 | 9/30/16  | WENZ, DELIA                   | \$11.25     | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425234 | 9/30/16  | WHEATLEY, MICKEY              | \$11.25     | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425235 | 9/30/16  | WILSON, JEREMY                | \$280.00    | 6170   | CONTRACTUAL SERVICES           | \$280.00    |
| REGN | 425236 | 9/30/16  | YOUNG, SUSAN                  | \$1,653.51  | 6011   | TRAVEL                         | \$1,619.76  |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$33.75     |
| REGN | 425237 | 9/30/16  | AT&T MOBILITY                 | \$6,473.47  | 6040   | TELEPHONE                      | \$6,436.49  |
|      |        |          |                               |             | 6410   | MATERIALS AND SUPPLIES         | \$36.98     |
| REGN | 425238 | 9/30/16  | BERNEY OFFICE SOLUTIONS       | \$97.53     | 6140   | EQUIPMENT RENTAL               | \$97.53     |
| REGN | 425239 | 9/30/16  | BLANKS, ADAM                  | \$180.00    | 6013   | PER DIEM                       | \$180.00    |
| REGN | 425240 | 9/30/16  | BYRD, MISSY                   | \$1,566.39  | 6011   | TRAVEL                         | \$1,442.64  |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$123.75    |
| REGN | 425241 | 9/30/16  | CARR, JAMES                   | \$161.32    | 6011   | TRAVEL                         | \$161.32    |
| REGN | 425242 | 9/30/16  | CASS, NETHERLAND G.           | \$22.50     | 6013   | PER DIEM                       | \$22.50     |
| REGN | 425243 | 9/30/16  | COCA-COLA BOTTLING COMPANY    | \$1,809.18  | 6401   | FOOD                           | \$1,234.12  |
| REGN | 425244 | 9/30/16  | GONZALEZ, HERMINIO            | \$1,275.29  | 6011   | TRAVEL                         | \$1,275.29  |
| REGN | 425245 | 9/30/16  | HANNER, LYNNE                 | \$92.39     | 6011   | TRAVEL                         | \$92.39     |
| REGN | 425246 | 9/30/16  | HAYES, NANCY                  | \$313.46    | 6011   | TRAVEL                         | \$302.21    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425247 | 9/30/16  | INDEPENDENT LIVING AIDS, INC. | \$491.75    | 6410   | MATERIALS AND SUPPLIES         | \$491.75    |
| REGN | 425248 | 9/30/16  | JONES, CINDY                  | \$100.00    | 6011   | TRAVEL                         | \$100.00    |
| REGN | 425249 | 9/30/16  | LEE, TONYA R.                 | \$606.98    | 6011   | TRAVEL                         | \$606.98    |
| REGN | 425250 | 9/30/16  | MILLER, BETHANY               | \$141.90    | 6011   | TRAVEL                         | \$119.40    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 425251 | 9/30/16  | O'MALLEY, VICKI               | \$46.98     | 6011   | TRAVEL                         | \$46.98     |
| REGN | 425252 | 9/30/16  | OWENS, LAURA A.               | \$638.73    | 6011   | TRAVEL                         | \$559.98    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$78.75     |
| REGN | 425253 | 9/30/16  | PAULSON, PAMELA               | \$133.92    | 6011   | TRAVEL                         | \$133.92    |
| REGN | 425254 | 9/30/16  | SCHOOL TECH SUPPLY            | \$1,254.00  | 6410   | MATERIALS AND SUPPLIES         | \$1,254.00  |
| REGN | 425255 | 9/30/16  | SIMS, VERONICA                | \$896.47    | 6011   | TRAVEL                         | \$896.47    |
| REGN | 425256 | 9/30/16  | SMITH, SARAH                  | \$11.25     | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425257 | 9/30/16  | STROUD, WANDA                 | \$234.36    | 6011   | TRAVEL                         | \$234.36    |
| REGN | 425258 | 9/30/16  | SULLIVAN, STEVE               | \$150.00    | 6011   | TRAVEL                         | \$150.00    |
| REGN | 425259 | 9/30/16  | TYNES, LISA                   | \$124.20    | 6011   | TRAVEL                         | \$124.20    |
| REGN | 425260 | 9/30/16  | WALKER, MELVIN                | \$176.88    | 6011   | TRAVEL                         | \$146.88    |
|      |        |          |                               |             | 6013   | PER DIEM                       | \$30.00     |
| REGN | 425261 | 9/30/16  | WASHINGTON, MARCUS            | \$1,246.08  | 6011   | TRAVEL                         | \$1,246.08  |

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|------|--------|----------|--------------------------------|-------------|--------|--------------------------------|-------------|
| REGN | 425263 | 9/30/16  | WILLIS, CHERYL                 | \$938.82    | 6011   | TRAVEL                         | \$938.82    |
| REGN | 425264 | 9/30/16  | ACE HARDWARE & SUPPLY          | \$4,775.88  | 6410   | MATERIALS AND SUPPLIES         | \$4,615.23  |
|      |        |          |                                |             | 6520   | PURCHASES EQUIP UNDER CAP      | \$160.65    |
| REGN | 425265 | 9/30/16  | AIBSTORE                       | \$687.24    | 6410   | MATERIALS AND SUPPLIES         | \$687.24    |
| REGN | 425266 | 9/30/16  | CDW GOVERNMENT                 | \$3,284.49  | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$3,284.49  |
| REGN | 425267 | 9/30/16  | FASTENAL COMPANY               | \$647.50    | 6410   | MATERIALS AND SUPPLIES         | \$647.50    |
| REGN | 425268 | 9/30/16  | FEDEX                          | \$19.49     | 6020   | POSTAGE                        | \$19.49     |
| REGN | 425269 | 9/30/16  | GAS-ELECTRIC PARTS             | \$415.50    | 6410   | MATERIALS AND SUPPLIES         | \$415.50    |
| REGN | 425270 | 9/30/16  | HIBBETT TEAM SALES             | \$2,860.94  | 6520   | PURCHASES EQUIP UNDER CAP      | \$2,860.94  |
| REGN | 425271 | 9/30/16  | HIBBETT TEAM SALES             | \$960.00    | 6680   | OTHER EXPENSES                 | \$960.00    |
| REGN | 425272 | 9/30/16  | JASPER SEATING COMPANY         | \$34,227.97 | 6520   | PURCHASES EQUIP UNDER CAP      | \$34,227.97 |
| REGN | 425273 | 9/30/16  | KYOCERA DOCUMENT SOLUTIONS     | \$836.44    | 6410   | MATERIALS AND SUPPLIES         | \$836.44    |
| REGN | 425274 | 9/30/16  | MAGNOLIA CLIPPING SERVICE      | \$93.40     | 6170   | CONTRACTUAL SERVICES           | \$93.40     |
| REGN | 425275 | 9/30/16  | MARVIN'S                       | \$316.06    | 6410   | MATERIALS AND SUPPLIES         | \$316.06    |
| REGN | 425276 | 9/30/16  | OMNI INTERNATIONAL, INC.       | \$95,175.48 | 6520   | PURCHASES EQUIP UNDER CAP      | \$95,175.48 |
| REGN | 425277 | 9/30/16  | PUBLISHERS WAREHOUSE           | \$2,246.40  | 6413   | TEXTBOOKS                      | \$2,246.40  |
| REGN | 425278 | 9/30/16  | SCHOOL TECH SUPPLY             | \$209.00    | 6410   | MATERIALS AND SUPPLIES         | \$209.00    |
| REGN | 425279 | 9/30/16  | SHERWIN WILLIAMS CO            | \$1,088.70  | 6410   | MATERIALS AND SUPPLIES         | \$1,088.70  |
| REGN | 425280 | 9/30/16  | SOUTHERN PIPE & SUPPLY CO.     | \$3,268.28  | 6410   | MATERIALS AND SUPPLIES         | \$3,268.28  |
| REGN | 425281 | 9/30/16  | TALLADEGA ELECTRICAL           | \$9,017.17  | 6410   | MATERIALS AND SUPPLIES         | \$9,017.17  |
| REGN | 425282 | 9/30/16  | TEKLINKS                       | \$16,446.66 | 6520   | PURCHASES EQUIP UNDER CAP      | \$16,446.66 |
| REGN | 425283 | 9/30/16  | TERMINIX INTERNATIONAL         | \$40.00     | 6170   | CONTRACTUAL SERVICES           | \$40.00     |
| REGN | 425284 | 9/30/16  | TRACTOR SUPPLY CREDIT PLAN     | \$564.80    | 6410   | MATERIALS AND SUPPLIES         | \$564.80    |
| REGN | 425285 | 9/30/16  | UNITED PARCEL SERVICE          | \$76.15     | 6020   | POSTAGE                        | \$76.15     |
| REGN | 425286 | 9/30/16  | WALMART COMMUNITY              | \$1,633.66  | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$892.00    |
|      |        |          |                                |             | 6410   | MATERIALS AND SUPPLIES         | \$534.83    |
| REGN | 425287 | 9/30/16  | WASTE CORPORATION OF ALABAMA   | \$457.97    | 6170   | CONTRACTUAL SERVICES           | \$457.97    |
| REGN | 425288 | 9/30/16  | WRIGHT EXERCISE EQUIPMENT      | \$19,592.98 | 6520   | PURCHASES EQUIP UNDER CAP      | \$19,592.98 |
| REGN | 425289 | 9/30/16  | AIBSTORE                       | \$288.17    | 6410   | MATERIALS AND SUPPLIES         | \$288.17    |
| REGN | 425290 | 9/30/16  | AL MEDICAID AGENCY             | \$1,500.47  | 6695   | MEDICAID ADM COST              | \$1,500.47  |
| REGN | 425291 | 9/30/16  | ALABAMA POWER COMPANY          | \$36,706.33 | 6080   | ELECTRICITY                    | \$36,706.33 |
| REGN | 425292 | 9/30/16  | BERRY, BARBARA A.              | \$164.70    | 6011   | TRAVEL                         | \$164.70    |
| REGN | 425293 | 9/30/16  | BIRMINGHAM WATER WORKS         | \$428.05    | 6095   | WATER / SEWER                  | \$382.74    |
|      |        |          |                                |             | 6080   | ELECTRICITY                    | \$45.31     |
| REGN | 425294 | 9/30/16  | BLAKE, ROBIN                   | \$643.50    | 6011   | TRAVEL                         | \$643.50    |
| REGN | 425295 | 9/30/16  | DEAL, WANDA                    | \$151.24    | 6011   | TRAVEL                         | \$128.74    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 425296 | 9/30/16  | DEW, KALEIGH                   | \$39.37     | 6011   | TRAVEL                         | \$39.37     |
| REGN | 425297 | 9/30/16  | EVANS, ELAINE                  | \$593.55    | 6011   | TRAVEL                         | \$537.30    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$56.25     |
| REGN | 425298 | 9/30/16  | FALLETTA, ALAN S               | \$543.26    | 6011   | TRAVEL                         | \$543.26    |
| REGN | 425299 | 9/30/16  | FLOWERS - HARDINS BAKER, INC.  | \$1,569.11  | 6401   | FOOD                           | \$1,569.11  |
| REGN | 425300 | 9/30/16  | GILBERT, DANA                  | \$43.81     | 6011   | TRAVEL                         | \$43.81     |
| REGN | 425301 | 9/30/16  | GOLDEN FLAKE SNACK FOODS       | \$1,324.24  | 6401   | FOOD                           | \$1,324.24  |
| REGN | 425302 | 9/30/16  | JONES, CINDY                   | \$315.57    | 6011   | TRAVEL                         | \$315.57    |
| REGN | 425303 | 9/30/16  | KLINE, ROBERT J.               | \$28.05     | 6011   | TRAVEL                         | \$28.05     |
| REGN | 425304 | 9/30/16  | MANN, ISIS                     | \$173.23    | 6011   | TRAVEL                         | \$173.23    |
| REGN | 425305 | 9/30/16  | MARK, MARION                   | \$940.07    | 6011   | TRAVEL                         | \$928.82    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425306 | 9/30/16  | MCCURDY, APRYL                 | \$53.25     | 6011   | TRAVEL                         | \$42.00     |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$11.25     |
| REGN | 425307 | 9/30/16  | PIGGLY WIGGLY                  | \$345.22    | 6401   | FOOD                           | \$345.22    |
| REGN | 425308 | 9/30/16  | PITNEY BOWES PURCHASE POWER    | \$410.65    | 6140   | EQUIPMENT RENTAL               | \$410.65    |
| REGN | 425309 | 9/30/16  | REGIONAL PRODUCE DISTRIBUTORS, | \$5,069.75  | 6401   | FOOD                           | \$5,069.75  |
| REGN | 425310 | 9/30/16  | SLEDGE, MELVIN                 | \$33.75     | 6013   | PER DIEM                       | \$33.75     |
| REGN | 425311 | 9/30/16  | THOMAS, JEFFREY B.             | \$968.06    | 6011   | TRAVEL                         | \$945.56    |
|      |        |          |                                |             | 6013   | PER DIEM                       | \$22.50     |
| REGN | 425314 | 9/30/16  | ACT                            | \$64.00     | 6410   | MATERIALS AND SUPPLIES         | \$64.00     |
| REGN | 425315 | 9/30/16  | ALABAMA GAS CORPORATION        | \$7,821.25  | 6090   | UTILITIES GAS                  | \$7,821.25  |
| REGN | 425316 | 9/30/16  | ALABAMA POWER COMPANY          | \$14,717.77 | 6080   | ELECTRICITY                    | \$14,717.77 |
| REGN | 425317 | 9/30/16  | AMAZON                         | \$2,066.88  | 6410   | MATERIALS AND SUPPLIES         | \$961.87    |
|      |        |          |                                |             | 6425   | CLASSROOM MATERIALS/SUPPLIES   | \$707.61    |
|      |        |          |                                |             | 6680   | OTHER EXPENSES                 | \$296.99    |
|      |        |          |                                |             | 6525   | COMPUTER EQUIPMENT NON CAPITAL | \$100.41    |
| REGN | 425318 | 9/30/16  | BRADLEY, ARANT, BOULT,         | \$3,782.00  | 6175   | LEGAL FEES                     | \$3,782.00  |
| REGN | 425319 | 9/30/16  | HIBBETT TEAM SALES             | \$1,686.15  | 6680   | OTHER EXPENSES                 | \$581.00    |
| REGN | 425320 | 9/30/16  | HOME DEPOT CREDIT SERVICES     | \$849.13    | 6410   | MATERIALS AND SUPPLIES         | \$849.13    |
| REGN | 425321 | 9/30/16  | PITNEY BOWES PURCHASE POWER    | \$4,041.98  | 6020   | POSTAGE                        | \$4,041.98  |
| REGN | 425322 | 9/30/16  | SARCOA/ SOUTHERN AL REG COUNCI | \$100.00    | 6011   | TRAVEL                         | \$100.00    |
| REGN | 425324 | 9/30/16  | TUSCALOOSA, CITY OF            | \$70.89     | 6095   | WATER / SEWER                  | \$70.89     |
| REGN | 425325 | 9/30/16  | TUSCUMBIA UTILITIES DEPARTMENT | \$844.16    | 6080   | ELECTRICITY                    | \$764.04    |
|      |        |          |                                |             | 6095   | WATER / SEWER                  | \$80.12     |

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| REGN | 425326    | 9/30/16  | WIREGRASS ELECTRIC COOPERATIVE | \$693.00   | 6080   | ELECTRICITY    | \$693.00   |
| REGN | 425327    | 9/30/16  | WEX BANK                       | \$1,545.25 | 6111   | GAS VEHICLE    | \$1,190.40 |
|      |           |          |                                |            | 6011   | TRAVEL         | \$374.88   |
| REGN | 900000001 | 9/30/16  | STATE OF ALABAMA UNCLAIMED     | \$1,175.30 | 6680   | OTHER EXPENSES | \$1,175.30 |