

Alabama College System

Contract Report

Vendor	Address	Date Effective	Termination Date	Contract Terms	Contract Amount
ALABAMA INDUSTRIAL DEVELOPMENT TRAINING					
THE ACCESS GROUP, INC.	714 Highway East #279, Jasper, AL 35501	09/2007	10/2008	SOFTWARE MAINTENANCE FOR ACCOUNTING SOFTWARE	\$5,820
JERRY MCKINNEY	2511 OAK PLACE DRIVE, HUNTSVILLE, AL 35803	04/2008	09/2008	TOYATO PROJECT-PREEMPLOYMENT TRAINING AND TESTING SERVICES	\$3,000
KENNETH GOODRICH	150 WHITFIELD DR, TONEY, AL 35773	04/2008	09/2008	TOYATO PROJECT-PREEMPLOYMENT TRAINING AND TESTING SERVICES	\$3,000
SCOTTY MCLAUGHLIN	504 5TH STREET, GRANT, AL 35747	04/2008	09/2008	TOYATO PROJECT-PREEMPLOYMENT TRAINING AND TESTING SERVICES	\$3,000
WILLIAM RUSSELL	29552 AL HWY 79, SCOTTTSBORO, AL 35768	04/2008	09/2008	TOYOTA PROJECT-PREEMPLOYMENT AND ONGOING TRAINING PRODUCT	\$3,000
SANDY AKERS	3300 Radcliff Rd, Saraland, AL 36571	10/2008	09/2009	THYSSENKRUPP TRAINING CENTER AND ASSESSMENTS	\$50,000
GOLDEN TOUCH CLEANING SERVICES	813 DOWNTOWNER BLVD, MOBILE, AL 36609	10/2009	09/2010	JANITORIAL SERVICE AT AIDT MOBILE MARITIME CENTER	\$7,500
GOLDEN TOUCH CLEANING SERVICES	813 DOWNTOWNER BLVD, MOBILE, AL 36609	10/2009	09/2010	JANITORIAL SERVICE AT AIDT MOBILE CENTER	\$12,000
GOLDEN TOUCH CLEANING SERVICES	813 DOWNTOWNER BLVD, MOBILE, AL 36609	10/2009	09/2010	JANITORIAL SERVICE AT AIDT MOBILE FESTIVAL CENTER	\$16,800
GOLDEN TOUCH CLEANING SERVICES	813 DOWNTOWNER BLVD, MOBILE, AL 36609	10/2008	09/2009	JANITORIAL SERVICE AT AIDT SHAW TRAINING CENTER	\$31,690
JOY CHASTAIN	716 Crystal Wells Ct N., Fairhope, AL 36532	10/2008	09/2009	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$23,200
MARGARET D. COLEY	3250 Sky Terra Dr, Mobile, AL 36618	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$20,000
SANDY AKERS	3300 Radcliff Rd, Saraland, AL 36571	10/2008	12/2008	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$12,918
MICHAEL A. CUSHMAN	6751 Somerset Dr N, mobile, aL 36619	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$20,000
MELANIE F. CRAIG	607 Charleston St., Mobile, AL 36603	10/2008	09/2009	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$27,000
DONNA LOPEZ HOLMES	1365 Reams Dr. West, Mobile, AL 36608	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$19,998
LINDA B. JONES	14620 Howells Ferry Rd, Wilmer, AL 36587	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$4,986
WAYNE C. MORRIS	6204 Oak Branch Ct., Mobile, AL 36116	10/2008	09/2009	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$21,600

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KAREN E. SMITH	1130 Forest Ave, Saraland, AL 36571	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$19,998
DAVID L. TOIFEL	317 Hadrian St. , Mobile, AL 36606	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$19,998
HEATHER B. WIGEN	5251 Woodline Dr. S., Mobile, AL 36693	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$19,998
GWENDOLYN M. WILLIAMS	7341 Old Military Rd, Theodore, AL 36582	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$19,998
MELVIN F. GEORGE	9765 Sommerset Dr., Daphne, AL 36526	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$56,160
GARY MOORE	9610 Wind Ridge Ct, Mobile, AL 36695	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$15,000
PAMELA HARDY	2833 Gaslight Ln. W. , Mobile, AL 36695	10/2008	09/2009	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$19,400
PAMELA HARDY	2833 Gaslight Ln. W. , Mobile, AL 36695	10/2008	09/2009	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$19,400
KERRY EVANS	13433 Moffett Rd., Wilmer, AL 36587	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$15,000
JAMES DOVIN	14575 Dauphin Island Pkwy, Coden, AL 36523	10/2008	09/2009	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$27,000
LAUREN G. MOORE	2979 McDougal Rd., Chunchula, AL 36521	11/2008	05/2009	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$26,000
HOLLON CONSULTING COMPANY	P O Box 2444, Kingsport, TN 37662	08/2009	12/2009	BOEING COMPANY IN HUNTSVILLE WITH PRE-EMPLOYMENT AND ONGOING TRAINING	\$21,000
ISOTOPEELEVEN INC.	600 Beacon Pkwy West Suite 950, Birmingham, AL 35209	04/2008	04/2009	COMPLETE DESIGN AND DEVELOPMENT OF CUSTOM DATABASE AND WEB-BASED APPLICATION FOR APPLICATN & TRAINING MGMT AND SUPPORT AFTER IMPLEMENTATION	\$17,000
ROBERT D. PARSONS	493 Hogan Rd, Nashville, TN 37220	10/2009	09/2010	HONDA TRAINING CENTER MANAGEMENT SERVICES	\$120,000
SIMPLY LEAN TRAINING & CONSULTING	4128 Hayden Bridge Rd, Owensboro, KY 42301	08/2008	09/2009	DEVELOPING AND DELIVERING CONTINUOUS IMPROVEMENT WORKSHOPS	\$103,800
UNIVERSITY OF ALABAMA	152 Rose Administration Bldg, Tuscaloosa, AL 35487	02/2008	09/2009	CONDUCT A STUDY IN THE AREA OF WORKFORCE DEVELOPMENT	\$100,000
SOLARA SYSTEMS LLC	1100 Abernathy Road Ste 1025, Atlanta, GA 30328	01/2009	03/2009	CONSULTANT TO PROVIDE ADVICE, DIRECTION, AND ASSISTANCE WITH ORACLE E-BUSINESS SUITE SOFTWARE	\$38,400

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BIAS	1100 Abernathy Road Ste 1025, Atlanta, GA 30328	02/2010	08/2010	PROVIDE REMOTE ORACLE APPLICATION DBA SERVICES FOR PRODUCTION AND NON-PRODUCTION DATABASE INSTANCES	\$25,000
SOLARA SYSTEMS LLC	1100 Abernathy Road Ste 1025, Atlanta, GA 30328	01/2009	01/2009	CONSULTANT TO PROVIDE ADVICE, DIRECTION, AND ASSISTANCE WITH ORACLE E-BUSINESS SUITE SOFTWARE	\$9,600
MAXINE DEAN	916 Deer Trace Rd, Hope Hull, AL 36043	01/2009	01/2010	ASSIST AIDT IN IMPLEMENTING SKILLS@WORK TRAINING PROGRAM	\$6,115
LANIER CONSTRUCTION, INC.	3682 Halls Mill Rd, Mobile, AL 36693	11/2008	11/2009	REHABILITATION OF RESTROOM FACILITIES AIDT MOBILE TRAINING CENTER	\$47,005
PROFESSIONAL FACILITIES MANAGEMENT GORDON L. MORRIS	4164 Troy Highway, Montgomery, AL 36116	09/2006	09/2009	MONTGOMERY TRAINING CENTER AND OFFICES JANITORIAL SERVICES	\$13,528
	3041 Pinetucky Rd. N., Mobile, AL 36618	10/2009	09/2010	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$26,000
NORA SEDRA	2104 Ryegate Court, Mobile, AL 36693	03/2009	09/2009	THYSSENKRUPP STEEL AND STAINLESS USA,LLC PRE-EMPLOYMENT AND ONGOING TRAINING	\$9,600
ADVANTIS GLOBAL SOLUTIONS	1070 Scenic View Trace, Lawrenceville, GA 30044	04/2009	06/2009	CONSULTANT TO PROVIDE ADVICE, DIRECTION, AND ASSISTANCE WITH ORACLE E-BUSINESS SUITE SOFTWARE	\$50,000
PITSCO	P O Box 413789, Kansas City, MO 64141	12/2008	09/2009	PROVIDE ADVICE, DIRECTION, AND ASSISTANCE WITH EFFORTS TO AFFECT HIGH SCHOOL DROPOUTS	\$177,000
STEPHEN C. BOYKIN	2068 Venetia Rd, Mobile, AL 36605	10/2009	09/2010	PRE-EMPLOYMENT AND ON-GOING TRAINING FOR MARITIME INDUSTRY	\$15,600
ALVIN DAILEY	7851 Henry Morgan Rd, Eight Mile, AL 36613	10/2009	09/2010	PRE-EMPLOYMENT AND ON-GOING TRAINING FOR MARITIME INDUSTRY	\$15,600
JUDITH E. GRABHORN	7651 Half Mile Rd, Irvington, AL 36544	10/2009	09/2010	PRE-EMPLOYMENT AND ON-GOING TRAINING FOR MARITIME INDUSTRY	\$23,920
GLENN E. LOWERY	8080 Waterford Court, Irvington, AL 36544	10/2009	09/2010	PRE-EMPLOYMENT AND ON-GOING TRAINING FOR MARITIME INDUSTRY	\$26,000
TIM J. DEVARGAS	11745 Walker Rd, Irvington, AL 36544	10/2009	09/2010	PRE-EMPLOYMENT AND ON-GOING TRAINING FOR MARITIME INDUSTRY	\$11,440
ROBERT CAMERON MOORE	2836 Cottage Park Court, Mobile, AL 36695	10/2009	09/2010	PRE-EMPLOYMENT AND ON-GOING TRAINING FOR MARITIME INDUSTRY	\$67,392
ANTHONY E. GOODRUM	8085 Shannon Drive, Irvington, AL 36544	10/2009	09/2010	PRE-EMPLOYMENT AND ON-GOING TRAINING FOR MARITIME INDUSTRY	\$63,180
DONALD G. JEMISON	14030 Driskell Loop Rd, Wilmer, AL 36587	10/2009	09/2010	PRE-EMPLOYMENT AND ON-GOING TRAINING FOR MARITIME INDUSTRY	\$63,180

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ALIQANTUS CONSULTING LLC	900 Hideaway Court, Keller, TX 76248	07/2009	09/2010	IDENTIFY & ASSIST AIDT IN OBTAINING INCENTIVE GRANTS & OTHER AVAILABLE ASSISTANCE FOR REA ESTATE EXPANSION FOR ROBOTICS TECH CENTER DECATUR, AL	\$705,000
JUSTIN R. MURPHREE	9069 Brushfire Ct., Semmes, AL 36575	10/2009	09/2010	PRE-EMPLOYMENT AND ON-GOING TRAINING FOR MARITIME INDUSTRY	\$52,000
ABBIE PLOTT	466 River Oaks Dr., Wetumpka, AL 36092	08/2009	09/2009	TO HELP PROVIDE TKSTEEL PRE-EMPLOYMENT AND ONGOING TRAINING	\$7,000
PAMELA ODOM	2833 Gaslight Ln. W., Mobile, AL 36695	10/2009	09/2010	PROVIDING FOR TK PRE-EMPLOYMENT AND ONGOING TRAINING NOW AND IN THE FUTURE	\$19,998
KAY BRELAND	5510 Seventh St., Satsuma, AL 36572	10/2009	09/2010	PROVIDING FOR TK PRE-EMPLOYMENT AND ONGOING TRAINING NOW AND IN THE FUTURE	\$19,998
JOYCELYN BROWN	6431 Taylor Ridge Rd, Montgomery, AL 36116	10/2009	09/2010	PROVIDING FOR TK PRE-EMPLOYMENT AND ONGOING TRAINING NOW AND IN THE FUTURE	\$38,460
CRARIELIN F. HAWKINS DBA SOUTHERN SAFETY SERVICES, LLC	24781 Co. Rd. 34, Leroy, AL 36548	10/2009	09/2010	PROVIDING FOR TK PRE-EMPLOYMENT AND ONGOING TRAINING NOW AND IN THE FUTURE	\$56,160
J & D CONSULTING	320 Reynolds Rd, Anniston, AL 36206	10/2009	12/2009	BOEING COMPANY IN HUNTSVILLE WITH PRE-EMPLOYMENT AND ONGOING TRAINING	\$10,401
J & D CONSULTING	320 Reynolds Rd, Anniston, AL 36206	10/2009	12/2009	BOEING COMPANY IN HUNTSVILLE WITH PRE-EMPLOYMENT AND ONGOING TRAINING	\$10,401
ANTHONY E. GOODRUM	8085 Shannon Drive, Irvington, AL 36544	11/2009	09/2010	PROVIDING FOR TK PRE-EMPLOYMENT AND ONGOING TRAINING NOW AND IN THE FUTURE	\$32,500
JACKIE MORRIS	4022 Henning Dr. South, Mobile, AL 36619	12/2009	12/2010	PROVIDING FOR AUSTAL USA PRE-EMPLOYMENT AND ONGOING TRAINING NOW AND IN THE FUTURE	\$127,500
MICHAEL A. CUSHMAN	6751 Somerset Dr N, mobile, aL 36619	10/2009	09/2010	COORDINATING AND INSTRUCTING TECHNICAL POST-EMPLOYMENT TRAINING FOR TK STEEL & STAINLESS USA, LLC	\$85,750
TAD MONTGOMERY	721 FROST STREET SW, HARTSELLE, AL 35640	04/2008	09/2008	TOYATO PROJECT-PREEMPLOYMENT TRAINING AND TESTING SERVICES	\$3,000
STONE CONSULTING COMPANY	5975 CHILDERSBURG-FAYETTEVILLE HWY, CHILDERSBURG, AL 35044	05/2008	09/2008	LINCOLN PROJECT-PREEMPLOYMENT AND ONGOING TRAINING PRODUCT	\$18,670
KEITH HALL	2409 Suzanne Terrace, Huntsville, AL 35810	07/2009	12/2009	BOEING COMPANY IN HUNTSVILLE WITH PRE-EMPLOYMENT AND ONGOING TRAINING	\$25,002
JUBILEE WELDING	4711 Hwy 139 , Maplesville, AL 36750	10/2008	01/2009	PROVIDE MBUSI INC. WITH THE BEST POSSIBLE PRE-EMPLOYMENT AND ONGOING TRAINING PRODUCT	\$25,836

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ADVANTIS GLOBAL SOLUTIONS	1070 Scenic View Trace, Lawrenceville, GA 30044	01/2010	03/2010	CONSULTANT TO PROVIDE ADVICE, DIRECTION, AND ASSISTANCE WITH ORACLE E-BUSINESS SUITE SOFTWARE	\$50,000
ATN-GADSDEN	401 Korner St, Gadsden, AL 35903	03/2010	09/2010	PROVIDE CLASSROOM AND HANDS-ON WELDING INSTRUCTION FOR PRE-EMPLOYMENT TRAINING PROGRAM AIDT IS SPONSORING FOR THOMAS & BETTS CORP	\$10,000
STEVE SWANSON	103 FULL MOON CIRCLE, MERIDIANVILLE, AL 35759	04/2008	09/2008	TOYOTA PROJECT-PREEMPLOYMENT AND ONGOING TRAINING PRODUCT	\$3,000
MELINDA LADNIER	743 Willow Bridge Dr. W., Mobile, AL 36695	10/2008	09/2009	19400.00	\$19,400
CARDEN SYSTEM CONSULTANTS, INC.	2567 Willow Brook Circle, Birmingham, AL 35242	10/2009	09/2010	BOEING COMPANY IN HUNTSVILLE WITH PRE-EMPLOYMENT AND ONGOING TRAINING	\$10,401
MARGARET'S ENTERPRISE	P O Box 775, Gardendale, AL 35072	02/2009	07/2009	MERCEDES-BENZ US INTERNATIONAL, INC WITH PRE-EMPLOYMENT AND ONGOING TRAINING PRODUCT	\$62,052
HAZEL STONE	5975 Childersburg-Fayetteville Hwy, Childersburg, AL 35044	10/2009	09/2010	ADMINISTRATIVE SERVICES FOR HONDA TRAINING CENTER	\$54,108
J & D CONSULTING	320 Reynolds Rd, Anniston, AL 36206	04/2009	09/2009	BOEING COMPANY IN HUNTSVILLE WITH PRE-EMPLOYMENT AND ONGOING TRAINING	\$19,998
ARMSTRONG LAWN SERVICES	34953 Hwy 21 N, Talladega, AL 35161	10/2009	09/2010	LAWN/GROUNDS MAINTENANCE SERVICE AT LINCOLN TRAINING CENTER AIDT	\$39,770
GEORGE MCKEE	703 Washington Dr., Fairhope, AL 36532	10/2009	09/2010	PROVIDING FOR TK PRE-EMPLOYMENT AND ONGOING TRAINING NOW AND IN THE FUTURE	\$19,998
ALABAMA SOUTHERN COMMUNITY COLLEGE					
WARD SCOTT VERON ARCHITECTS	2715 Seventh Street, Tuscaloosa, AL 35401	04/2007	03/2008	DEVELOPMENT OF PLANS FOR NEW ENTRY PORTAL TO THE TYSON BUILDING, OUTDOOR DECK, AND SIDEWALKS ON THE THOMASVILLE CAMPUS.	\$27,300
WARD SCOTT VERON ARCHITECTS	2715 Seventh Street, Tuscaloosa, AL 35401	04/2007	12/2007	SITE IMPROVEMENTS (RETAINING WALL, DRIVE, AND PARKING LOT) ON THE THOMASVILLE CAMPUS	\$15,454
HAMMER INC.	P.O. Box 903, Monroeville, AL 36461	04/2007	12/2007	ADDITION OF A FIRE ALARM SYSTEM IN THE GYMNASIUM ON THE MONROEVILLE CAMPUS.	\$42,500
WARD SCOTT VERON ARCHITECTS	2715 Seventh Street, Tuscaloosa, AL 35401	04/2007	03/2008	DEVELOPMENT OF PLANS FOR BASEBALL AND SOFTBALL FIELDHOUSES,AND CONCESSION/RESTROOM BUILDINGS ON THE MONROEVILLE CAMPUS.	\$121,900

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DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street Rm 3201, Montgomery, AL 36104	05/2007	07/2007	A-133 AUDIT FOR THE PERIOD ENDING SEPTEMBER 30, 2006.	\$6,000
TECHWRITE INC.	1972 Austin Drive, Shelby Township, MI 48316	06/2007	09/2007	PROVIDE NSF GRANT PROGRAM EVALUATION SERVICES	\$17,500
TECHWRITE INC.	1972 Austin Drive, Shelby Township, MI 48316	09/2007	12/2007	DEVELOP AND HELP IMPLEMENT THE GOALS AND OBJECTIVES FOR THE NATIONAL CENTER FOR PULP AND PAPER TECHNOLOGY TO POSITION THE NATIONAL CENTER FOR FUTURE NSF FUNDING.	\$15,500
HAMMER INC.	P.O. Box 903, Monroeville, AL 36461	11/2007	06/2008	CONSTRUCT BASEBALL AND SOFTBALL RESTROOM/CONCESSION FACILITIES	\$546,701
DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street Rm 3201, Montgomery, AL 36104	01/2008	03/2008	A-133 AUDIT FOR THE PERIOD ENDING SEPTEMBER 30,2007.	\$7,000
TECHWRITE INC.	1972 Austin Drive, Shelby Township, MI 48316	03/2008	06/2008	DEVELOP AND SUBMIT THE NATIONAL SCIENCE FOUNDATION ADVANCED TECHNOLOGICAL EDUCATION PRELIMINARY GRANT APPLICATION FOR THE COLLEGE'S NATIONAL CENTER FOR PULP AND PAPER TRAINING FOR ADDITIONAL NSF FUNDING.	\$15,500
BECKWITH CAMP AND CONFERENCE CENTER	10400 Beckwith Lane, Fairhope, AL 36532	03/2008	03/2008	2 DAY LEADERSHIP RETREAT FOR THE UPWARD BOUND STUDENTS WHICH INCLUDED LODGING, MEALS AND ROPE COURSE	\$5,013
MOBILE TEAM CHALLENGE	3247 E. Lamar Alexander Park, Maryville, AL 37804	03/2008	03/2008	A 2 DAY LEADERSHIP RETREAT FOR GILBERTOWN UPWARD BOUND STUDENTS. CONTRACT INCLUDES MEALS, LODGING AND ROPE COURSE.	\$5,720
PH & J ARCHITECTS	807 South McDonough Street, Montgomery, AL 36104	06/2008	01/2009	PROVIDE ARCHITECTURAL SERVICES FOR THE RENOVATION OF BUILDING 4000 ON THE THOMASVILLE CAMPUS.	\$59,280
RUSH CONTRACTORS	148 Rush Lane, Thomasville, AL 36784	05/2008	07/2008	INSTALLATION OF EMERGENCY GENERATORS ON THE THOMASVILLE CAMPUS.	\$49,126
THRASHER BROTHERS TRAILWAYS	P.O. Box 320068, Birmingham, AL 35232	07/2008	07/2008	PROVIDE TRANSPORTATION AND TRAVEL SERVICES FOR A CULTURAL TRIP FOR MONROEVILLE CAMPUS UPWARD BOUND STUDENTS.	\$9,525
GOOD NEWS TRAVELS	141 Grace Drive, Easley, SC 29640	07/2008	07/2008	PROVIDE TRANSPORTATION AND TRAVEL SERVICES TO THOMASVILLE UPWARD BOUND STUDENTS FOR A CULTURAL TRIP.	\$29,200

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GOOD NEWS TRAVELS	141 Grace Drive, Easley, SC 29640	07/2008	07/2008	PROVIDE TRANSPORTATION AND TRAVEL SERVICES TO GILBERTOWN UPWARD BOUND STUDENTS FOR A CULTURAL TRIP.	\$29,780
CMA TECHNOLOGY SOLUTIONS	8180 YMCA PLAZA DRIVE, BATON ROUGE, LA 70810	10/2008	09/2009	MAINTENANCE RENEWAL FOR IBM ISERIES COMPUTER SYSTEM	\$5,874
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2008	09/2011	ADMINISTRATIVE SOFTWARE MAINTENANCE SUPPORT WHICH IS RENEWED BIANNUALLY.	\$170,992
TECHWRITE INC.	1972 Austin Drive, Shelby Township, MI 48316	10/2008	04/2009	PROVIDE ADMINISTRATIVE AND GRANT ADMINISTRATION SERVICES FOR THE NATIONAL SCIENCE FOUNDATION GRANT.	\$19,500
ROI INSTITUTE	P.O. Box 380637, Birmingham, AL 35238	10/2008	10/2008	DEVELOPMENT, IMPLEMENTATION, AND EVALUATION OF A ROI SURVEY FOR THE PULP AND PAPER TECHNOLOGY TRAINING PROGRAM.	\$20,760
PH & J ARCHITECTS	807 South McDonough Street, Montgomery, AL 36104	11/2008	02/2009	ARCHITECTURAL SERVICES FOR THE RENOVATION OF RESTROOMS IN THE LIBRARY BUILDING ON THE MONROEVILLE CAMPUS.	\$15,000
HAMMER INC.	P.O. Box 903, Monroeville, AL 36461	12/2008	02/2009	RENOVATION OF RESTROOMS IN THE LIBRARY BUILDING ON THE MONROEVILLE CAMPUS.	\$113,256
HAMMER INC.	P.O. Box 903, Monroeville, AL 36461	01/2009	03/2009	BUILD AND INSTALL CABINETS AND COMPUTER STATIONS IN CLASSROOM ON THE MONROEVILLE CAMPUS.	\$14,641
INTERTECH CORPORATION	3615 5th Avenue South, Birmingham, AL 35222	04/2009	10/2009	RENOVATE CLASSROOMS AND OFFICES IN BUILDING 4000 ON THE THOMASVILLE CAMPUS.	\$462,372
DMD ENGINEERS, INC.	201 East Troy Street, Andalusia, AL 36420	05/2009	12/2009	PROVIDE PROFESSIONAL ENGINEERING SERVICES FOR AN ALDOT TRANSPORTATION ENHANCEMENT GRANT TO INCLUDE THE DETAILED DESIGN, SPECIFICATIONS, AND CONTRACT DOCUMENTS.	\$38,500
DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street Rm 3201, Montgomery, AL 36104	01/2009	05/2009	A-133 AUDIT FOR THE PERIOD ENDING SEPTEMBER 30, 2008.	\$7,000
DMD ENGINEERS, INC.	201 East Troy Street, Andalusia, AL 36420	01/2010	09/2010	CONSTRUCTION, ENGINEERING, AND INSPECTION SERVICES FOR AN ALDOT ARRA GRANT.	\$58,012
REDSQUARE AGENCY	202 Government Street, Mobile, AL 36602	01/2010	04/2010	DEVELOPMENT OF A RECRUITING VIDEO FOR THE PULP AND PAPER TRAINING PROGRAM AS PART OF A NSF GRANT.	\$14,415

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TECHWRITE INC.	1972 Austin Drive, Shelby Township, MI 48316	01/2010	04/2010	PROVIDE THE RESEARCH AND DEVELOPMENT OF THE DOCUMENTS FOR A TITLE III - STRENGTHENING INSTITUTIONS GRANT FOR THE COLLEGE.	\$24,000
EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street, Montgomery, AL 36104	04/2010	06/2010	FINANCIAL AUDIT FOR THE ONE-YEAR PERIOD OCTOBER 1, 2008 THROUGH SEPTEMBER 30, 2009.	\$9,000
R & R CONTRACTORS, INC	P.O. Box 39, Monroeville, AL 36461	05/2007	09/2007	SITE IMPROVEMENTS ON THE THOMASVILLE CAMPUS TO INCLUDE REPLACING A RETAINING WALL, PROVIDING A NEW DRIVE AND REPLACE EXISTING PARKING LOT.	\$193,173
BLACKBOARD INC	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	09/2008	09/2009	DISTANCE LEARNING SOFTWARE LICENSE AGREEMENT	\$21,600
BLACKBOARD INC	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	01/2009	01/2009	PROVIDE TRAINING TO FACULTY AND ADMINISTRATORS FOR BLACKBOARD/WEBCT CE 8.0 UPGRADE.	\$9,600
CLAYSTONE COMMUNICATIONS LLC	254 Ridge Point Way, Macon, GA 36784	10/2008	01/2009	WEBSITE DESIGN FOR THE NATIONAL CENTER FOR PULP AND PAPER TRAINING.	\$6,300
BLACKBOARD INC	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	09/2009	09/2010	ANNUAL RENEWAL FOR SOFTWARE LICENSE AND SUPPORT FOR SUPPLEMENTAL AND ONLINE COURSE DELIVERY.	\$23,800
HDH GENERAL CONTRACTORS, INC.	5451 Able Court, Mobile, AL 36693	06/2009	09/2009	RENOVATE SCIENCE BUILDING CORRIDORS AND CLASSROOM ON THE MONROEVILLE CAMPUS.	\$127,711
ALABAMA SUPERCOMPUTER AUTHORITY	401 Adams Ave Suite 764, Montgomery, AL 36130	10/2009	09/2010	DATA CIRCUITS FOR THOMASVILLE AND GILBERTOWN CAMPUSES.	\$9,919
ALABAMA SUPERCOMPUTER AUTHORITY	401 Adams Ave Suite 764, Montgomery, AL 36130	06/2010	09/2010	INTERNET SERVICE FOR THOMASVILLE CAMPUS.	\$18,532
CURBSTONE	201 Enterprise Court, Ball Ground, GA 30107	05/2010	04/2011	SOFTWARE LICENSE AND MAINTENANCE SUPPORT FOR ONLINE (WEB) AND LOCAL CREDIT CARD PROCESSING.	\$13,044
ALABAMA TECHNOLOGY NETWORK					
EFFECTIVE WORKFORCE SOLUTIONS	505 East Stsreet, Athens, AL 35611	10/2007	09/2008	ASSIST INSTITUTIONAL CLIENTS IN DEVELOPMENT, REFINEMENT, AND IMPLEMENTATION OF LEADERSHIP PROGRAMS AS REQUIRED BY ATN CLIENTS	\$18,000

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EFFECTIVE WORKFORCE SOLUTIONS	505 East Stsreet, Athens, AL 35611	10/2007	09/2008	ASSIST MS CENTER IN MAINTAINING CONTRACT WITH KEY LEADERS IN THE SHOALS AREA TO PROMOTE THE ATN CENTER. EWS'S STAFF WILL SERVE AS A RESOURCE FOR WORKFORCE DEVELOPMENT INITIATIVES AS ASSIGNED BY THE CENTER DIRECTOR.	\$34,800
MARTIN SUPPLY	200 Appleton Avenue, Sheffield, AL 35660	10/2007	09/2008	TVA SAFETY OUTAGE REFRESHER COURSES	\$25,000
ALABAMA STATE PARTNERSHIP	435 South McDonough Street, Montgomery, AL 36104	10/2007	09/2008	RENDER ADVISE, ASSISTANCE AND REFERRAL RELATING TO INDUSTRIAL WORKFORCE DEV INSIDE THE STATE OF AL AND PROVIDE INFO RELATING TO TRAINING OPPORTUNITIES, ISSUE, CONCERNS, POLICIES, TRENDS AND FEEDBACK ON ATN'S PERFORMANCE ON CONTRACTS FROM ACTIVITIES MENTIO	\$140,000
JAMES D. HILL	59 Mia Lane, Russellville, AL 35653	10/2007	09/2008	ASSIST W/ NIST MEP DATA COLLECTION AND REPORTING FOR MISS., ATN WEBSITE MAINT AND EDITING AND DATA IMPORTATION INTO NETSUITE	\$30,000
SHIELDS ASSOCIATES	1926 Charlotte Court, Florence, AL 35630	01/2007	12/2007	CONTRACT SERVICES PRIMARILY RELATED TO THE TECHNICAL ASST SUPPORTING AND MGMT OF ATN COMPLIANCE W/ THE MEP PROGRAM	\$25,000
MEPOL	PO Box 44172, Lafayette, LA 70504	10/2007	05/2009	ASSIST IN DEVELOPMENT AND IMPLEMENTATION OF THE GULF STATES SHIPBUILDERS PROJECT IN LA	\$63,500
MISSISSIPPI TECHNOLOGY ALLIANCE	134 Market Ridge Drive, Ridgeland, MS 39157	10/2007	05/2009	PROVIDE SERVICES RELATED TO THE DEVELOPMENT AND IMPLEMENTATION OF THE GULF STATES SHIPBUILDERS PROJECT IN MS	\$70,000
BOND PR & BRAND STRATEGY	5500 Pyrtania Street # 344, New Orleans, LA 70115	04/2008	09/2008	PR SERVICES FOR GULF STATES SHIPBUILDERS CONSORTIUM	\$45,000
STAFFING SOLUTIONS	PO Box 934637, Atlanta, GA 31193	01/2008	04/2008	TEMPORARILY FULFILLMENT OF OFFICE MANAGER POSITION AT EUFAULA CENTER	\$6,720
SKILLSNET	3295 N Highway 77, Waxahachie, TX 75165	10/2007	11/2007	SKILL OBJECT DATA COLLECTION AND SURVEY ANALYSIS	\$14,000
OKLAHOMA ALLIANCE FOR MANUFACTURING EXCELLENCE	525 South Main Ste 210, Tulsa, OK 74103	10/2007	10/2007	LEAN ENTERPRISE IMPLEMENTATION AT CHEROKEE NATIONAL DIST.	\$34,950
OKLAHOMA ALLIANCE FOR MANUFACTURING EXCELLENCE	525 South Main Ste 210, Tulsa, OK 74103	02/2008	02/2008	LEAN ENTERPRISE IMPLEMENTATION AT CHEROKEE NATIONAL DIST.	\$12,800
QUADRANT ONE GROUP	5133 Harding Road #400, Nashville, TN 37205	10/2007	12/2007	SIX SIGMA BLACK BELT TRAINING AT CMC STEEL & SL ALABAMA	\$12,500

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RANA' CLARK	1525 Shades Crest Road, Birmingham, AL 35206	10/2007	12/2007	TEMPORARY FULFILLMENT OF ACCOUNTS PAYABLE POSITION AT CORPORATE OFFICE	\$7,146
RANA' CLARK	1525 Shades Crest Road, Birmingham, AL 35206	01/2008	03/2008	TEMPORARY FULFILLMENT OF ACCOUNTS PAYABLE POSITION AT CORPORATE OFFICE	\$7,150
JAMES CORNELL	1B Yacht Club Drive, Daphne, AL 36526	03/2008	06/2008	WORKFORCE DEVELOPMENT SERVICES	\$7,000
GENE TINDLE	123 Fairlane Drive, Satsuma, AL 36572	01/2008	07/2008	MACHINE SHOP TRAINING @ ASCC FOR ARC	\$7,680
LARRY W. BROWN	2224 Shannon Drive, Gadsden, AL 35904	01/2008	08/2008	SUPERVISOR LEADERSHIP TRAINING TO GENERAL DYNAMICS	\$6,500
WOODIE HUTCHINSON	4243 County Road 6, Silas, AL 36919	01/2008	03/2008	MACHINE SHOP TRAINING SUB-INSTRUCTOR @ ASCC FOR ROCK TENN	\$6,400
WOODIE HUTCHINSON	4243 County Road 6, Silas, AL 36919	03/2008	09/2008	MACHINE SHOP TRAINING SUB-INSTRUCTOR @ ASCC FOR ROCK TENN	\$6,400
OCCUPATIONAL SOLUTIONS GROUPS, LLC	1925 Moody Lane, Cherokee, AL 35616	06/2008	09/2008	ES&H TECHNICAL ASSISTANCE & TRAINING	\$15,000
RON MOON	219 Highgate Hill, Indian Springs Village, AL 35124	01/2008	12/2008	SERVICES RELATED OT TECHNICAL ASSISTANCE AND COMPLIANCE W/ STATE BOARD POLICY	\$12,960
MARTIN SUPPLY	200 Appleton Avenue, Sheffield, AL 35660	08/2008	09/2008	EHS TRAINING/TECHNICAL ASST AT TVA	\$12,000
SPAN INTERNATIONAL	4226 Greenbriar Drive, Nixa, MO 65714	09/2008	09/2008	ASP REVIEW COURSE FOR ATN AND CLIENTS	\$9,525
AT&T	P.O. Box 105262, Atlanta, GA 30348	10/2008	09/2009	OFFICE PHONE SERVICE & T-1 LINE SERVICE	\$5,280
BRIAN MCINTOSH	250 County Road 13, Coy, AL 36435	10/2008	03/2009	TO PROVIDE BASIC WELDING INSTRUCTION	\$5,600
MICHAEL WOODS	1925 Moody Lane, Cherokee, AL 35616	01/2009	02/2009	TO PROVIDE OSHA TRAINING	\$5,650
WOODIE HUTCHINSON	4243 County Road 6, Silas, AL 36919	01/2009	03/2009	TRAINING FOR ROCK-TENN MACHINE SHOP	\$6,400
J.T. RAY	P.O. Box 1002, Florence, AL 35631	10/2008	09/2009	MAINTENANCE ON COPIER	\$7,308
LANDSCAPE DESIGN & LAWN MAINTENANCE	23539 AL HWY 176, Collinsville, AL 35961	10/2008	09/2009	LAWN & GROUNDS MAINTENANCE	\$7,344
SCHOOLCRAFT PUBLISHING	750 Lake Cooke Road, Buffalo Grove, IL 60089	12/2008	12/2008	PURCHASE OF CUSTOME BOOK NEEDED FOR TRAINING	\$7,383
OCCUPATIONAL SOLUTIONS GROUPS, LLC	1925 Moody Lane, Cherokee, AL 35616	10/2008	12/2009	S&H TECHNICAL ASSISTANCE	\$7,500
LARRY W. BROWN	2224 Shannon Drive, Gadsden, AL 35904	10/2008	02/2009	SUPERVISOR/LEADERSHIP TRAINING	\$7,617
RICHARD CHANG & ASSOCIATES	21072 Bake Parkway #102, Lake Forest, CA 92630	02/2009	02/2009	HIGH INVOLVEMENT TEAMWORK PARTICIPANT KIT - VITAL	\$9,008
BOND PR & BRAND STRATEGY	5500 Pyrtania Street # 344, New Orleans, LA 70115	10/2008	12/2008	GSSC - MGT. AND EXECUTION OF PR CAMPAIGN	\$9,500

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AT&T	P.O. Box 105262, Atlanta, GA 30348	10/2008	09/2009	T-1 SERVICE FOR BIRMINGHAM CORPORATE OFFICE	\$13,200
AT&T	P.O. Box 105262, Atlanta, GA 30348	10/2008	09/2009	PBX/DID SERVICE	\$14,400
OCCUPATIONAL SOLUTIONS GROUPS, LLC	1925 Moody Lane, Cherokee, AL 35616	01/2009	09/2009	S&H TECHNICAL ASSISTANCE	\$14,994
XEROX CORPORATION	PO Box 660502, Dallas, TX 75266	10/2008	09/2009	COPIER LEASE AND PRINT CHARGES	\$17,030
BERNEY OFFICE EQUIPMENT	P.O. Box 790448, St. Louis, MO 63179	12/2008	09/2012	COPIER LEASE	\$17,322
MARTIN SUPPLY	P.O. Box 1000, Memphis, TN 38148	10/2008	12/2008	ES&H TECHNICAL ASSISTANCE	\$20,001
BGK-INTEGRATED TIC MANAGEMENT, LLC.	PO Box 160585, Mobile, AL 36616	10/2008	09/2009	LEASE FOR MOBILE OFFICE	\$29,912
FIVE STAR INDUSTRIAL SERVICE	1968 Lookout Circle, Gadsden, AL 35904	11/2008	11/2008	ELECTRICAL TRAINING	\$30,500
EFFECTIVE WORKFORCE SOLUTIONS	505 East Stsreet, Athens, AL 35611	10/2008	09/2009	CONSULTANT SERVICES FOR WORKFORCE DEVELOPMENT	\$34,800
THE WOODHAM GROUP INC	250 Ann Drive, Eufaula, AL 36027	01/2009	01/2009	FEE TO DEVELOP SHIPFITTER CURRICULUM	\$48,500
BUSINESS CENTER OF ALABAMA, INC.	500 Beacon Parkway West, Birmingham, AL 35209	11/2008	09/2009	CORPORATE OFFICE LEASE	\$54,137
ALABAMA STATE PARTNERSHIP	435 South McDonough Street, Montgomery, AL 36104	10/2008	09/2009	PROFESSIONAL SERVICES AGREEMENT BETWEEN ATN & AFLCIO	\$80,750
ENGINEERS ON DEMAND, INC.	1524 Delmont Drive, Raleigh, NC 27606	10/2008	10/2008	TRAINING FEE FOR TTT EVENT	\$11,172
INTELLECT CONTROLS GROUP	2205 Plantside Drive, Louisville, KY 40299	05/2008	06/2008	A-6000 ALLEN BRADLEY CONTROL LOGIX TRAINING	\$39,800
INTELLECT CONTROLS GROUP	2205 Plantside Drive, Louisville, KY 40299	08/2008	09/2008	ALLEN BRADLEY CONTROLLOGIX LEVEL II ADVANCED MAINT & TROUBLESHOOTING	\$39,800
WALLACE COMMUNITY COLLEGE	5565 Montgomery Highway, Dothan, AL 36303	10/2008	09/2009	POSTAGE	\$5,400
SCHOOL & MAIN INSTITUTE	225 Friend Street #11, Boston, MA 02114	12/2008	12/2008	PREPARATION, PLANNING, TRAVEL & RELATED EXPENSES FOR ALABAMA REGION 7 YOUTH SUMMIT MEETING	\$12,000
LEE S WILLIAMS	1202 Burbank St, Dothan, AL 36303	12/2007	03/2008	COORDINATE NECASSARY HUMAN RESOURCE AND PROJECT FUNCTIONS TO COMPLETE NECESSARY COMMUNICATION FO RHTE 95002 PROJECT.	\$40,800
LEE S WILLIAMS	1202 Burbank St, Dothan, AL 36303	03/2008	05/2008	SPECIAL NUCLEAR REGULATORY TRAINING	\$34,000
JACK SHEPHERD	3328 Shady Forrest Cove, Collierville, TN 38017	10/2007	09/2008	ES&H TECHNICAL ASSISTANCE & TRAINING	\$6,300

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LEE S WILLIAMS	1202 Burbank St, Dothan, AL 36303	07/2008	09/2008	COMMUNICATION SPECIALIST FOR TRAINING AT FARLEY NUCLEAR PLANT	\$60,500
RONNIE MOOREHEAD	6407 Clearbrook Drive, Northport, AL 35473	12/2007	06/2008	RADIO FREQUENCY IDENTIFICATION (RFID) SOFTWARE	\$5,363
HARDMAN, CUMMINGS & FROST	2160 16th Avenue South, Birmingham, AL 35206	11/2007	09/2008	ACCOUNTING CONSULTING	\$6,000
SRI QUALITY SYSTEM REGISTRAR	105 Bradford Road Ste 400, Wexford, PA 15090	09/2008	09/2008	ISO 9001: 2000 CERTIFICATION AUDIT FOR ATN	\$5,595
TERRY PRESTON - EHS MADE EASY	5 Ensenada Quatro, Pensacola Beach, FL 32561	07/2008	06/2009	OSHA TRAINING	\$10,000
JACK SHEPHERD	3328 Shady Forrest Cove, Collierville, TN 38017	10/2008	12/2008	TO PROVIDE ES&H TECHNICAL ASSISTANCE	\$6,000
TERRY PRESTON - EHS MADE EASY	5 Ensenada Quatro, Pensacola Beach, FL 32561	10/2008	09/2009	OSHA & EHS TRAINING	\$10,000
JACK SHEPHERD	3328 Shady Forrest Cove, Collierville, TN 38017	01/2009	09/2009	ES&H TECHNICAL ASSISTANCE	\$18,000
ALABAMA INDUSTRIAL DEVELOPMENT TRAINING	One Technology Court, Montgomery, AL 36116	10/2008	09/2009	PAYMENT FOR MIKE KINNEY'S SERVICES	\$41,520
ATHENS STATE UNIVERSITY					
INTELLECTUAL BUSINESS SOLUTIONS, INC.	Rankin Building P. O. Box 457, Decatur, AL 35602	03/2007	02/2008	CONTRACT FOR WEB-DEVELOPMENT, MAINTENANCE AND PRGRAMMING RELATED ACTIVIES.	\$52,063
BROWN PEST CONTROL	130 Price Mountain Drive P.O. Box 1321, Decatur, AL 35603	03/2007	02/2008	MONTHLY PEST CONTROL SERVICES AND ANNUAL TERMITE INSPECTIONS.	\$6,600
SAFETY-KLEEN CORP.	5400 Legacy Drive, Cluster, IL 75024	03/2007	03/2007	DISPOSAL OF CHEMICALS ON ASU CAMPUS IN COMPLIANCE WITH ENVIRONMENTAL GUIDELINES	\$24,091
ROBINSON-ADAMS INSURANCE, INC	2200 Woodcrest Place Suite 200, Birmingham, AL 35209	03/2007	03/2008	PROFESSIONAL LIABILITY INSURANCE	\$19,821
CED SOLUTIONS, LLC	P.O. Box 680190, Marietta, GA 30068	05/2007	07/2007	TRAINING EMPLOYEES ON WINDOWS, SQL AND CISCO	\$9,210
NELNET BUSINESS SOLUTIONS, INC.	1425 East Busch Parkway, Buffalo Grove, IL 60089	04/2007	03/2008	QUICKPAY PAYMENT SERVIEW HOSTING PROJECT	\$22,000
VON BRAUN CIVIC CENTER	700 Monroe Street, Huntsville, AL 35810	03/2007	03/2007	RENT OF VON BRAUN CENTER FOR JOB PLACEMENT FAIR	\$14,861
RICHARDSON-DEEMER INSURANCE AGENCY	107 West Washington Street, Athens, AL 35611	03/2007	09/2007	AUTOMOBILE INSURANCE PREMIUMS	\$10,076
MESSAGING ARCHITECTS	180 Peel Street Suite #333, Montreal, QC Canada,	03/2007	02/2008	GW GUARDIAN EXTRANET ONE YEAR SUBSCRIPTION	\$5,990

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Vendor	Address	Date Effective	Termination Date	Contract Terms	Contract Amount
ATHENS PAPER CO., INC.	1898 Elm Tree Drive, Nashville, TN 37210	01/2007	12/2007	BID CONTRACT FOR SUPPLYING PAPER FOR PRINTING AND REPRODUCTION	\$8,233
TOTAL BUILDING MAINTENANCE, INC.	1908 Cowart Street, Chattanooga, TN 37408	04/2007	04/2007	RE-ROOFING PROJECT FOR SANDERS HALL FINAL PAYMENT - TOTAL CONTRACT \$113,352.64 PER BID	\$16,717
MILLS-CONOLY ENGINEERING, PC	800 South McDonough St., Montgomery, AL 36104	04/2007	05/2007	CAMPUS CAMERA SYSTEM ENGINEERING AND DESIGN - PHASE 1	\$14,750
THOMPSON LANDSCAPING AND BACKHOE	401 South Marion Street, Athens, AL 35611	05/2007	07/2007	BACKHOE SERVICE PER BID/REROUTING UNDERGROUND WIRING	\$7,140
BUSINESS SYSTEMS AND CONSULTANTS FOLLETT	113 Little Valley Court, Birmingham, AL 35244	01/2007	12/2007	ANNUAL SERVICE CONTRACT ON IMAGING SYSTEM	\$8,395
TEGRITY CAMPUS	1818 Swift Drive, Oak Brook, IL 60523	08/2007	07/2010	BOOKSTORE MANAGEMENT SERVICES PER BID AT MINIMUM OF \$110,000 PER YR.	\$330,000
ORACLE CORPORATION	2520 Mission College Blvd., Santa Clara, CA 95054	08/2007	08/2008	CAMPUS AGREEMENT FOR PARTNER PROGRAM SOFTWARE RENEWAL	\$36,300
PH & J ARCHITECTS	500 Oracle Parkway OPL A-4018, Redwood Shores, CA 94065	05/2007	05/2008	ORACLE SERVICE RENEWAL AND MAINTENANCE AGREEMENT	\$28,542
RAYDAN ACOUSTICAL AND DRYWALL, INC.	807 South McDonough Street, Montgomery, AL 36104	08/2007	08/2008	ARCHITECTURAL AND OTHER PROFESSIONAL CONSTRUCTION RELATED WORK	\$187,000
TOM LOVELL ASPHALT PAVING	627 Roy Long Road, Athens, AL 35613	08/2007	08/2007	LABOR AND MATERIALS IN RENOVATION OF NEW PROPERTY - DRYWALL	\$7,318
FRENCH MILL STONE, INC.	14612 Milton Lane, Elkmont, AL 35620	08/2008	08/2008	PAVING PARKING LOT ON UNIVERSITY CAMPUS	\$20,700
WIMBA, INC.	14325 Mooresville Road, Athens, AL 35613	10/2007	10/2007	COLUMNS FOR CONSTRUCTION OF STRUCTURES AT UNIVERSITY ENTRANCES	\$24,300
ATHENS-LIMESTONE COUNTY CHAMBER OF COMMERCE	10 East 40th Street 11th Floor, New York, NY 10016	10/2007	10/2008	LIVE CLASSROOM LICENSE AND SUPPORT	\$30,000
IN LINE ELECTRIC SUPPLY, INC.	101 South Beaty Street, Athens, AL 35611	10/2007	09/2008	PERFORM FEASIBILITY STUDY FOR CHAMBER. TO BE REIMBURSED UP TO \$38100	\$38,100
MORAN'S CARPET LLC	2880 Bob Wallace Avenue, Huntsville, AL 35805	10/2007	10/2007	LIGHTING FOR PARKING LOTS ON ATHENS STATE CAMPUS	\$5,521
STRICKLAND PAPER COMPANY, INC.	1115 HWY. 31 South, Athens, AL 35611	10/2007	10/2007	CARPET INSTALLATION IN VARIOUS BUILDINGS ON CAMPUS	\$5,515
RAYDAN ACOUSTICAL AND DRYWALL, INC.	481 Republic Circle, Birmingham, AL 35214	10/2007	08/2008	CONTRACT TO BUY PAPER FOR PRINTING AND REPRODUCTION PER BID	\$68,235
LEARNINGS OBJECTS, INC.	627 Roy Long Road, Athens, AL 35613	10/2007	11/2007	INSTALL CEILING ACOUSTICAL TILE IN MAINTENANCE BUILDING	\$5,242
	1801 18th Street NW Suite 10, Washington , DC 20009	08/2007	10/2008	SOFTWARE ANNUAL LICENSE SUBSCRIPTION	\$5,250

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PROQUEST LLC	789 E. Eisenhower Parkway, Ann Arbor, MI 48106	10/2007	09/2008	RENEWAL OF ON LINE DATABASE FOR LIBRARY MATERIASL	\$13,933
SAFETY-KLEEN CORP.	5400 Legacy Drive, Cluster, IL 75024	11/2007	11/2007	DISPOSAL OF RADIOACTIVE MATERIALS FROM WATERS HALL	\$6,500
TECH DEPOT	6 Cambridge Drive, Trumbull, CT 06611	02/2008	09/2008	TONER CONTRACT PER BID FOR COPIERS AND PRINTERS	\$10,224
MERGENT, INC.	580 Kingsley Park, Fort Mill, SC 29715	01/2008	12/2008	DATABASE RENEWAL CONTRACT	\$5,959
DELAP CONSTRUCTION COMPANY	P.O. Box 533, Ardmore, TN 38449	01/2008	01/2008	ABESTOS REMOVAL FROM SANDERS HALL PER BID	\$9,950
INTELLECTUAL BUSINESS SOLUTIONS, INC.	Rankin Building P. O. Box 457, Decatur, AL 35602	02/2008	02/2009	CONTRACT SERVICES FOR WEB PAGE DEVELOPER	\$52,063
BUSINESS SYSTEMS AND CONSULTANTS	113 Little Valley Court, Birmingham, AL 35244	01/2008	12/2008	IMAGING SOFTWARE ANNUAL MAINTENANCE CONTRACT RENEWAL	\$8,395
PH & J ARCHITECTS	807 South McDonough Street, Montgomery, AL 36104	11/2007	09/2009	ARCHITECTURAL AND OTHER PROFESSIONAL CONSTRUCTION RELATED WORK - WATERS HALL	\$589,000
DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street Rm 3201, Montgomery, AL 36104	02/2008	05/2008	FINANCIAL STATEMENT AUDIT FOR THE YEAR ENDED 9/30/2007	\$7,000
MORAN'S CARPET LLC	1115 HWY. 31 South, Athens, AL 35611	03/2008	03/2011	RENTAL INCOME AGREEMENT FOR PORTION OF ASU BUILDING TO LOCAL BUSINESS	\$109,100
ROBINSON-ADAMS INSURANCE, INC	2200 Woodcrest Place Suite 200, Birmingham, AL 35209	03/2008	03/2009	SCHOOL LEADERS E&O, D&O AND EPL	\$21,500
HENRY CONSTRUCTION GROUP	P.O. Box 1165, Bay Minette, AL 36507	11/2007	11/2008	CONSTRUCTION WORK FOR SANDERS HALL RENOVATIONS	\$2,185,000
CED SOLUTIONS, LLC	P.O. Box 680190, Marietta, GA 30068	03/2008	05/2008	TRAINING FOR THE MICROSOFT WINDOWS	\$12,590
LAMAR ADVERTISING COMPANY	106 Lenwood Road SW, Decatur, AL 35603	01/2008	03/2008	OUTDOOR ADVERTISING AGREEMENT	\$12,000
AUTO OWNER'S INSURANCE/RICHARDSON AND DEEMER	P.O. Box 1206, Athens, AL 35612	03/2008	09/2008	AUTOMOBILE INSURANCE	\$9,755
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	03/2008	03/2009	SUBSCRIPTION, SERVICES, DATABASES & E-JOURNAL SERVICES	\$36,082
MESSAGING ARCHITECTS	180 Peel Street Suite #333, Montreal, QC Canada,	03/2008	03/2009	SUBSCRIPTION TO M+GUARDIAN ANTI-SPAM AND ANTI VIRUS	\$7,500
ALABAMA LEGISLATIVE READING & RESEARCH	540 S. Perry Street, Montgomery, AL 36104	01/2008	12/2008	1 - YR. SUBSCRPTION TO COPIES OF LEGISLATIVE DOCUMENTS AND BILLS	\$5,000
RP MEDIA	1002 Oakwood Avenue, Huntsville, AL 35811	01/2008	12/2008	CONTRACT TO MANAGE ADVERTISING SERVICES MONTHLY AND PAY VENDORS	\$100,000
THE INTEGRITY GROUP, LLC	101 Beechnut Drive, New Market, AL 33576	05/2008	06/2008	BACKGROUND INVESTIGATION FOR PRESIDENTIAL APPLICANTS	\$6,000

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VON BRAUN CIVIC CENTER	700 Monroe Street, Huntsville, AL 35810	05/2008	05/2008	RENTAL OF FACILITIES FOR GRADUATION, MAY 2008	\$5,986
HUTTO PRINTING & ADVERTISING CO., INC.	820 McGlathery Lane SE, Decatur, AL 35601	04/2008	04/2008	CONTRACT TO DESIGN AND PRINT THE COLUMN NEWSLETTER	\$6,026
TEGRITY INC.	2520 Mission College Blvd. Suite 101, Santa Clara, CA 95054	08/2008	08/2009	CAMPUS AGREEMENT RENEWAL FROM 8/5/08-8/4/09	\$39,930
SAFETY-KLEEN	2221 Highway 72 East, Huntsville, AL 35811	07/2008	07/2008	CHEMICAL WASTE DISPOSAL	\$5,261
MARTIN & COBEY CONSTRUCTION COMPANY	711 Hobbs Street East, Athens, AL 35611	07/2008	10/2009	CONSTRUCTION MANAGEMENT - WATERS HALL RENOVATION	\$7,064,214
AT MEDIA	P.O. Box 5719, Decatur, AL 35603	07/2008	09/2008	PROFESSIONAL SERVICES - ADVERTISING AND PRODUCTION	\$45,000
JERRY EZELL	427 East Pryor Street, Athens, AL 35611	08/2008	07/2009	LEASE AGREEMENT FOR UNIVERSITY OWNED HOUSE - PRYOR ST.	\$7,200
THE INTEGRITY GROUP, LLC	101 Beachnut Drive, New Market, AL 35376	07/2008	07/2008	BACKGROUND CHECKS/CRIMINAL SEARCHES (250)	\$11,250
PROQUEST LLC	789 E. Eisenhower Parkway, Ann Arbor, MI 48106	10/2008	09/2009	RENEWAL OF LIBRARY ONLINE DATABASE	\$8,635
LIBRARY MANAGEMENT NETWORK	2132 6TH AVE SE STE 106, DECATUR, AL 35601	10/2008	10/2008	PRO-RATA/DROP CHARGES	\$10,822
SMARTTHINKING	1900 L St NW Ste 301, Washington , DC 20036	10/2008	10/2008	ONLINE ACADEMIC SUPPORT/TRAINING&SETUP	\$6,400
INNOVATIVE INTERFACES, INC.	P.O. Box 7849, San Francisco, CA 94120	10/2008	10/2008	CONTRACT PAYMENT 2/INNKEEPER(LIBRARY AUTOMATION SYSTEM)	\$23,612
WILLIAM PEPPER INSURANCE AGENCY	120 North Marion Street, Athens, AL 35611	10/2008	10/2008	BUSINESS AUTOMOBILE	\$8,765
SOLINET	P.O. Box 116179, Atlanta, GA 30368	10/2008	10/2008	ANNUAL RENEWAL FOR SERIALS SOLUTIONS-OCT'08-SEPT'09	\$9,200
WIMBA, INC.	10 East 40th Street 11th Floor, New York, NY 10016	10/2008	10/2008	YEARLY LICENSE AGREEMENT	\$30,000
AT MEDIA	P.O. Box 5719, Decatur, AL 35603	10/2008	10/2008	PROFESSIONAL SERVICES AND ADVERTISING	\$45,000
SAFETY-KLEEN	2221 Highway 72 East, Huntsville, AL 35811	09/2008	09/2008	DISPOSAL OF ENVIRONMENTAL WASTE	\$9,301
MORAN'S CARPET LLC	1115 HWY. 31 South, Athens, AL 35611	09/2008	09/2008	REMOVE AND REPLACE HARDWOOD AND CARPET	\$6,734
BUSINESS SYSTEMS & CONSULTANTS	PO Box 360657, Birmingham, AL 35236	09/2008	09/2008	SOFTWARE UPGRADE & MAINTENANCE	\$13,680
BUSINESS SYSTEMS & CONSULTANTS	PO Box 360657, Birmingham, AL 35236	01/2009	12/2009	ANNUAL MAINTENANCE/SERVICE CONTRACT RENEWAL ON IMAGER	\$8,395
CYNMAR CORPORATION	P.O. Box 530, Carlinville, IL 62626	09/2008	09/2008	SUPPLIES FOR CHEMISTRY SCIENCE IN MOTION	\$11,014

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EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	01/2009	12/2009	PERIODICAL SUBSCRIPTION SERVICES FOR 2009	\$30,542
ORACLE CORPORATION	500 Oracle Parkway OPL A-4018, Redwood Shores, CA 94065	05/2008	05/2009	ANNUAL RENEWAL OF BASE LICENSES AND SERVICES	\$29,398
DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street Rm 3201, Montgomery, AL 36104	01/2008	01/2009	FINANCIAL STATEMENT AUDIT ENDING DECEMBER 2008	\$7,000
DEPARTMENT OF EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street Rm 3201, Montgomery, AL 36104	01/2008	01/2009	FINANCIAL STATEMENT AUDIT ENDING DECEMBER 2008	\$7,000
HIGH GROUND SOLUTIONS	2100 River Haven Drive, Ste 210, Birmingham, AL 35244	01/2009	12/2009	SCHOOLCAST EMERGENCY AGREEMENT/RAPID ALERT SYSTEM	\$5,425
LAVIN AGENCY, INC.	222 Third Street, Ste 1130, Cambridge, MA 02142	02/2009	02/2009	JONATHAN KOZOL CONCERT/LECTURE	\$16,100
STREETLIGHT INFORMATION TECHNOLOGY	201 B West Washington Street, Athens, AL 35611	02/2007	03/2007	COMPUTER CONSULTING CONTRACT FOR THE SET-UP, CONFIGURATION AND IMPLEMENTATION OF IDENTITY MANAGER. THE IDENTITY MANAGER CONTROL EMPLOYEE AND STUDENT ACCESS TO THE NOVELL NETWORK AND GROUPWISE EMAIL SYSTEMS.	\$15,900
NOVELL, INC.	1800 South Novell Place, Provo, UT 84606	06/2007	05/2008	ANNUAL RENEWAL OF NOVELL SITE-LICENSE	\$17,974
KELLY PLUMBING AND ELECTRIC	1222 W. Hobbs Street, Athens, AL 35611	08/2007	08/2007	DIRECTIONAL BORING AT LIBRARY, GYM, MCCAIN HALL AND FOUNDERS CIRCLE	\$6,985
CREASY PRINTING SERVICES, INC.	2700 W. Lawrence Ave. Suite H, Springfield, IL 62704	08/2007	10/2007	CONTRACT FOR PRINTING CATALOGS	\$17,234
PASCO SCIENTIFIC	10101 Foothills Blvd., Roseville, CA 95747	05/2007	09/2007	PURCHASE OF SCIENCE IN MOTION EQUIPMENT FOR INSTRUCTIONAL PURPOSES	\$23,144
ADVANCED DOCUMENT SYSTEMS AND SUPPLY, INC.	701 E. Gardena Blvd., Gardena, CA 90248	10/2007	10/2007	HYDRAULIC DRILL	\$6,749
BLUE FLOWER ARTS, LLC	P.O. Box 1361, Millbrook, NY 12545	04/2008	04/2008	CONCERT LECTURE SPEAKING ENGAGEMENT AND BOOK SIGNING	\$7,500
INNOVATIVE INTERFACES, INC.	5850 Shellmound Way, Emeryville, CA 94608	07/2008	06/2011	SOFTWARE TO FACILITATE ONLINE ACCESS TO LIBRARY MATERIAL DATABASE	\$83,376
INNOVATIVE INTERFACES, INC.	5850 Shellmound Way, Emeryville, CA 94608	06/2008	07/2008	CONTRACT FOR ONE-TIME SERVICES COST AND SETUP FOR MILLENNIUM SOFTWARE	\$21,000
CREASY PRINTING SERVICES, INC.	2700 W. Lawrence Ave. Suite H, Springfield, IL 62704	09/2008	09/2008	PRINT CATALOG	\$12,552
THINK EDUCATION SOLUTIONS, LLC.	5551 N. University Dr, Ste 204, Coral Springs, FL 33067	10/2008	10/2008	STARS SITE SOFTWARE LICENSE,SUPPORT, TRAINING	\$12,177

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BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	02/2007	02/2008	PRESIDIUM MANAGED CONTACT CENTER RENEWAL	\$38,000
HAVELY MUSIC, INC.	P.O. Box 1421, Athens, AL 35612	10/2007	09/2008	BAND DIRECTOR SERVICES FOR THE ATHENS STATE UNIVERSITY COMM. BAND	\$12,750
TENNESSEE VALLEY PRESS	11 E.Moulton Street, Decatur, AL 35602	10/2007	11/2007	PRINTING SPRING 2008 SCHEDULE	\$6,409
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	03/2008	02/2009	MANAGED CONTACT CENTER RENEWAL - 24/7 SUPPORT	\$38,000
PAC VAN, INC.	1062 Firestone Parkway, Lavergne, TN 37086	05/2008	04/2009	MODULAR CLASSROOM RENTAL WHILE BUILDINGS ARE RENOVATED	\$60,666
NOVELL, INC.	1800 South Novell Place, Provo, UT 84606	06/2008	05/2009	ANNUAL SIT LICENSE RENEWAL FOR NOVELL	\$18,609
FOSHEE & GEORGE	900 S. Perry Street, Suite B , Montgomery, AL 36104	04/2008	05/2008	LEGAL FEES, BILLED MONTHLY	\$25,000
THEATRICAL LIGHTING SYSTEMS, INC.	1221 Jordan Lane, Huntsville, AL 35816	04/2008	05/2008	BID TO DEVELOP A PORTABLE LIGHTING SYSTEM TO BE USED CAMPUS WIDE	\$6,712
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	11/2008	10/2009	ANNUAL BLACKBOARD RENEWAL	\$176,100
PEPSI-COLA	P.O. Box 2389, Decatur, AL 35602	08/2008	08/2009	SNACKS AND DRINKS VENDING MACHINES ON CAMPUS	\$20,000
ALABAMA MAIL SERVICE	1026 4th Avenue S.E., Decatur, AL 35601	04/2008	04/2008	CHANGE OF ADDRESS AND MAILING 21,275 PIECES	\$5,799
TENNESSEE VALLEY PRESS	11 E.Moulton Street, Decatur, AL 35602	10/2008	10/2008	PRINTING SPRING SCHEDULES FOR SPRING 2009	\$5,730
HAVELY MUSIC, INC.	P.O. Box 1421, Athens, AL 35612	10/2008	09/2009	DIRECT ASU COMMUNITY BAND	\$12,750
HIGH GROUND SOLUTIONS	2100 River Haven Drive, Ste 210, Birmingham, AL 35244	01/2009	12/2009	SCHOOLCAST EMERGENCY AGREEMENT/RAPID ALERT SYSTEM	\$5,425
BEVILL STATE COMMUNITY COLLEGE					
STONE BUILDING COMPANY	3120 8th Avenue South, Birmingham, AL 35233	03/2007	09/2008	CONSTRUCTION OF MATHEMATICS AND SCIENCE BUILDING AT JASPER CAMPUS	\$13,140,000
BEARS DEN GRILL	P. O. Drawer 9, Hamilton, AL 35570	10/2007	09/2008	FOOD SERVICES FOR HAMILTON CAMPUS. MONTHLY RENTAL PAYMENTS.	\$5,100
BOB FORBUS	700 The Trace, Jasper, AL 35504	10/2007	09/2008	PROGRAM DIRECTOR FOR LEADERSHIP WALKER COUNTY	\$18,000
PRIDMORE MANAGEMENT	P. O. Box 800, Sumiton, AL 35148	10/2007	09/2008	FOOD SERVICES FOR THE SUMITON AND JASPER CAMPUSES. MONTHLY RENTAL PAYMENTS.	\$5,100
THE ACCESS GROUP, INC.	714 Highway East #279, Jasper, AL 35501	10/2007	09/2008	SOFTWARE SUPPORT FEES FOR BEVILL STATE	\$55,564
STONE BUILDING COMPANY	3120 8th Avenue South, Birmingham, AL 35233	03/2007	09/2008	CONSTRUCTION OF MATHEMATICS AND SCIENCE BUILDING AT JASPER CAMPUS	\$13,140,000

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PH&J ARCHITECTS	P. O. Box 215, Montgomery, AL 36101	03/2007	09/2008	ARCHITECTUAL SERVICES FOR MATHEMATICS AND SCIENCE BUILDING AT JASPER CAMPUS	\$850,000
FANTASY ISLAND	2631 Temple Avenue, Fayette, AL 35555	10/2007	09/2008	FOOD SERVICES FOR FAYETTE CAMPUS. MONTHLY RENTAL PAYMENTS.	\$5,100
EXAMINER'S OF PUBLIC ACCOUNTS	858 SOUYH COURT STREET, MONTGOMERY, AL 36130	10/2007	09/2008	AUDIT OF BSCC FOR OCTOBER 1, 2006 TO SEPTEMBER 30, 2007	\$12,000
SUZANNE HARBIN	2232 Deer Run Drive, SW, Cullman, AL 35057	03/2008	10/2009	PROVIDE CONTINUOUS EVALUATION AND VERIFICATION OF OPERATIONS AND PERFORMANCE OF ADMINISTRATION AND FISCAL OPERATION OF THE MINING TECHNOLOGY PROJECT.	\$17,000
WILLIAMS COURIER SERVICE	106 Edgewood Drive, Jasper, AL 35504	10/2007	09/2008	COURIER SERVICES	\$8,550
CARCEL & G. CONSTRUCTION, LLC	P. O. Box 59, Logan, AL 35098	03/2007	07/2007	EROSION CONTROL PROJECT AT SUMITON CAMPUS	\$771,157
JOHNNY STRICKLAND	8604 Driftwood Drive, Morris, AL 35116	09/2007	08/2008	RECRUITING SERVICES	\$12,000
CALHOUN COMMUNITY COLLEGE					
JERRY COLLINS	2113 Timberwood Place, Nashville, TN 37215	03/2007	06/2007	ASSIST IN THE PRODUCTION OF AN IMPLEMENTATION PLAN RESPRESENTATIVE OF THE ENTIRE NORTH ALABAMA/SOUTH TENN REGION AS SPECIFIED BY THE US DEPART. OF LABOR WIRED GRANT.	\$7,500
AZ TECHNOLOGY	7047 Old Madison Pike NW, Huntsville, AL 35806	03/2007	06/2007	CONTRACTOR SHALL PERFORM DUTIES NECESSARY TO PRODUCE AN IMPLEMENTATION PLAN REPRESENTATIVE OF THE ENTIRE NORTH ALABAMA/SOUTH TENN REGION AS SPECIFIED BY THE US DEPARTMENT OF LABOR WIRED GRANT.	\$7,500
RITE-WAY SERVICE, INC.	9582 Madison Blvd. Suite 7, Madison, AL 35758	09/2007	08/2008	PROVIDE JANITORIAL SERVICE TO DECATUR AND HUNTSVILLE CAMPUS	\$396,991
EVANS EVENT STAFFING, INC.	190 Watkins Glen Drive, McDonough, GA 30252	09/2007	09/2007	CONCERT WITH RUBEN STUDDARD	\$14,000
ROLLISON ENTERPRISES INC.	619 Walnut Street NE, Decatur, AI 35601	09/2007	09/2007	PROVIDE SOUND SYSTEM FOR CONCERT	\$7,500
MARY SMITH	3694 County Road 51, Rogersville, AL 35652	08/2007	08/2008	PROVIDE CDL TRAINING	\$160,000
DON BELCHER	6104 Waterside Ct, Hoover, AL 35244	01/2008	12/2008	PROVIDE WORKKEYS JOB PROFILING	\$25,000
FOREIGN LANGUAGE SERVICES	3609-A5 Memorial Parkway SW, Huntsville, AL 35801	02/2008	01/2009	PROVIDE ENGLISH AS A SECOND LANGUAGE INSTRUCTION	\$5,000
RAM NETWORKS	104 CE Lee Circle, Huntsville, AL 35806	06/2008	06/2008	A+ NETWORK TRAINING	\$10,744

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CONSOLIDATED CONSTRUCTION	908 N. Memorial PKWY, Huntsville, AL 35801	06/2008	12/2008	LANDSCAPING, WALKS, LIGHTING AND SIGNAGE FOR DECATUR CAMPUS	\$3,064,310
CARPET SYSTEMS OF HUNTSVILLE	PO Box 1127, Huntsville, AL 35807	10/2007	10/2008	CLEAN STUDENT CENTER CARPET	\$10,000
APTIRIS	125 Clairmont Ave Suite 450, Decatur, GA 30030	11/2007	09/2008	GRADEBOOK/ATTENDANCE SOFTWARE	\$99,440
LEGACY LAWN CARE	C/O Joey Hughes 38 Diemer Road, Fayetteville, TN 37334	03/2008	11/2010	YARD MAINTENANCE	\$150,600
SOUTHERN DIGITAL	2120 Meridian Street, Huntsville, AL 35811	02/2008	09/2008	TV STUDIO UPGRADE	\$33,740
RELETECH	1415 Eastland Avenue, Nashville, TN 37206	02/2008	09/2008	CALIBRATION WORKSTATION	\$7,495
ENERGY CONCEPTS INC.	404 Washington BLVD, Mundelein, IL 60060	02/2008	09/2008	PROVIDE ELECTRICAL TROUBLESHOOTING TRAINERS	\$10,587
FISHER SCIENTIFIC COMPANY	3970 Johns Creek Court Suite 500, Sewanee, GA 30024	03/2008	09/2008	BIOTECHNOLOGY EQUIPMENT AND SUPPLIES	\$22,927
FULL COMPASS	8001 Terrace Avenue, Middleton, WI 53562	03/2008	09/2008	STUDIO BENDLE	\$14,542
ALL NEEDZ RENTAL	6745 University Drive, Huntsville, AL 35806	05/2008	05/2008	CHAIR RENTAL FOR GRADUATION	\$11,337
THE PERRY COMPANY	PO Box 914, Decatur, AL 35609	04/2008	09/2008	BUSWAY SYSTEMS SUPPLIES	\$46,037
METRIS USA	12701 Grand River, Brighton, MI 48116	05/2008	09/2008	COORDINATE MEASURING MACHINE	\$100,000
DCA READY MIX INC.	PO Box 1703, Decatur, AL 35602	06/2008	09/2008	CONCRETE WELDING SHOP	\$8,700
MAC PAPER	200 Princeton Parkway West, Birmingham, AL 35204	03/2008	09/2008	PAPER	\$31,724
TENNESSEE VALLEY CORRIDOR SUMMIT	PO Box 15171, Knoxville, TN 37901	05/2008	09/2008	ADVERTISMENT	\$5,000
BLACKBOARD	1899 L Street NW, Washington, DC 20036	06/2008	07/2009	BLACKBOARD LICENSE AND SERVICES AGREEMENT	\$87,320
THE INTEGRITY GROUP, LLC	101 Beechnut Drive, New Market, AL 33576	04/2008	04/2010	PROVIDE BACKGROUND INVESTIGATIONS ON ALL CURRENT AND POTENTIAL EMPLOYEES	\$50,000
MARY A. SMITH	3694 county Road 51, Rogersville, AL 35652	08/2008	08/2009	PROVIDE CDL TRAINING	\$100,000
TEKLINKS, INC.	201 Summit Parkway, Birmingham, Al 35209	08/2008	08/2008	PROVIDE COMPUTER MAINT.	\$34,083
DATATEL	4375 Fair Lakes Court, Fairfax, VA 22033	08/2008	08/2008	SOFTWARE LICENSE (PURCHASE ORDER)	\$139,800
TRUCOLOR LITHO	511 Houston Street, Nashville, TN 37203	08/2008	08/2008	BROCHURE FOR ADMISSIONS OFFICE (PURCHASE ORDER)	\$5,000
OAKLAND METAL BUILDINGS, INC.	24350 County Road 14, Florence, AL 35633	09/2008	10/2008	BUILD A METAL BUILDING	\$18,600
WHNT-TV	200 Holmes Avenue, Huntsville, AL 35801	10/2008	10/2008	PROVIDE ADVERTISMENT FOR CALHOUN	\$7,025

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WAFF TV	414 North Memorial Parkway, Huntsville, AL 35801	10/2008	10/2008	PROVIDE ADVERTISMENT FOR CALHOUN	\$8,600
CRAIG BUILDING SUPPLY INC.	PO Box 189, Athens, AL 35612	10/2008	10/2008	PURCHASE ORDER FOR CONSTRUCTION MATERIAL	\$7,071
ALLIED WASTE	4704 Commercial Drve, Huntsville, AL 35816	10/2008	10/2008	PURCHASE ORDER TO REMOVE WASTE	\$20,645
LAMAR ADVERTISING COMPANY	PO Box 126, Huntsville, AL 35804	10/2008	10/2008	PROVIDE ADVERTISMENT FOR CALHOUN	\$6,000
LAMAR ADVERTISING COMPANY	PO Box 126, Huntsville, AL 35804	10/2008	10/2008	PROVIDE ADVERTISMENT FOR CALHOUN	\$6,000
OAKLAND METAL BUILDINGS, INC.	24350 County Road 14, Florence, AL 35633	09/2008	09/2008	PURCHASE ORDER FOR CONSTRUCTION MATERIAL	\$18,600
APTIRIS	125 Clairmont Ave Suite 450, Decatur, GA 30030	09/2008	09/2008	PROVIDE COMPUTER SOFTWARE	\$24,365
B & H PHOTOVIDEO	420 Ninth Avenue, New York, NY 10001	09/2008	09/2008	PHOTOVIDEO FOR 4CTV	\$8,637
BEN ATKINSON CHEVROLET	1616 Gilmer Avenue, Tallassee, AL 36078	09/2008	09/2008	PURCHASE ORDER TO PURCHASE A NEW TRUCK	\$14,994
BLACKBOARD	1899 L Street NW, Washington, dc 20036	09/2008	09/2008	PROVIDE COMPUTER SOFTWARE	\$30,500
BLACKBOARD	1899 L Street NW, Washington, DC 20036	09/2008	09/2008	PROVIDE COMPUTER SOFTWARE	\$48,240
CLARK SECURITY PRODUCTS	PO Box 31001-1195, PASADENA, CA 91110	09/2008	09/2008	PROVIDE COMPUTER MAINT.	\$17,318
ITC SYSTEMS INC	800 FEE FEE ROAD, ST. LOUIS, MO 63043	09/2008	09/2008	PROVIDE PRINT CARD FOR LIBRARY	\$6,211
VWR SCIENTIFIC INC.	PO BOX 644286, PITTSBURGH, PA 15264	09/2008	09/2008	EQUIPMENT FOR CHEMISTRY LAB	\$10,682
SCANTRON	PO BOX 45550, OMAHA, NE 68145	09/2008	09/2008	PROVIDE COMPUTER SOFTWARE	\$9,229
TEKLINKS, INC.	201 Summit Parkway, Birmingham, Al 35209	09/2008	09/2008	PROVIDE COMPUTER SOFTWARE	\$22,650
PROJECT ENGAGEMENT	3506 WARDS RD, LYNCHBURG, VA 24502	09/2008	09/2008	PROVIDE COMPUTER SOFTWARE	\$5,000
TEGRITY INC.	2520 Mission College Blvd. Suite 101, Santa Clara, CA 95054	09/2008	09/2008	PROVIDE COMPUTER SOFTWARE	\$5,350
CENTRAL ALABAMA COLLEGIATE UMP	23 Dogwood Drive, Clayton, AL 36016	10/2008	10/2008	PROVIDE UMPIRES FOR BASEBALL SEASON	\$6,570
SHERMAN INDUSTRIES	PO Box 646, Madison, AL 35758	10/2008	10/2008	PROVIDE CEMENT FOR SOFTBALL COMPLEX	\$7,700
CRAIG BUILDING SUPPLY INC.	PO Box 189, Athens, AL 35612	10/2008	10/2008	MAINTENANCE	\$7,071
BUSINESS SYSTEMS & CONSULTANTS	PO Box 360657, Birmingham, AL 35236	10/2008	09/2009	COMPUTER PROGRAM FOR ADMISSIONS	\$9,748
NJCAA -REGION XXII	400 South Union Street Suite 325, Montgomery, AL 36104	10/2008	10/2008	CONFERENCE MEMBERSHIP	\$6,928
AMERICAN ASSOCIATION OF COMMUNITY COLLEGE	One DuPoint Circle Suite 410, Washington, DC 20036	10/2008	10/2008	INSTITUTIONAL MEMBERSHIP	\$8,345

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ALLEN MURPHREE CONST.	602 5TH STREET, ARAB, AL 35016	10/2008	10/2008	ERECTION OF BUILDING	\$11,320
SIGNATURE OFFSET	4900 PEARL EAST CIRCLE 300 E, BOULDER, CO 80301	09/2008	09/2009	PRINTING AND DELIVERY OF CALHOUN COLLEGE'S SEMESTER CLASS SCHEDULE	\$20,000
JEFFREYS MFG. SOLUTIONS	8500 TRIAD DRIVE, COLFAX, NC 27235	04/2008	04/2008	TO SUPPORT MACHINE TOOL TECHNOLOGY CLASSES	\$49,228
METRIS USA	12701 Grand River, Brighton, MI 48116	05/2008	05/2008	SUPPORT MACHINE TOOL PROGRAM AND CMI INITIATIVE	\$100,000
PLASMACAM	5112 GRANEROS ROAD, COLORADO CITY, CO 81019	07/2008	07/2008	PLASMACAM CUTTING TABLE	\$16,700
LABSCO	3782 RELIABLE PKWY, CHICAGO, IL 60686	07/2008	10/2008	NURSING SUPPLIES	\$87,500
LOGISTA SOLUTIONS	5911 GREENWOOD PARKWAY, BESSEMER, AL 35022	10/2008	10/2008	PURCHASED A COPIER FOR IT DEPARTMENT	\$14,392
TEKLINKS, INC.	201 Summit Parkway, Birmingham, Al 35209	10/2008	10/2008	INSTALLATION FOR COMPUTERS AND SPEAKERS (PURCHASE ORDER)	\$173,637
ALLAN MURPHREE CONSTRUCTION	602 5th Street NE, Arab, AL 35016	11/2008	11/2008	PURCHASE ORDER TO ERECT BUILDING	\$11,320
LEARNING LABS INC	366 SWITCH ROAD SW, CALHOUN, GA 30703	11/2008	11/2008	FURNITURE FOR HSV CAMPUS	\$9,185
NORTH ALABAMA GLASS COMPANY	625 2ND AVENUE SW, DECATUR, AL 35601	11/2008	11/2008	REPLACE ATRIUM WINDOW (PURCHASE ORDER)	\$5,333
ALABAMA MEDSCREEN SERVICES	3100 LORNA ROAD, Birmingham, AL 35216	11/2008	11/2008	DRUG SCREENING ON NURSING STUDENTS (PURCHASE ORDER)	\$17,792
RAM NETWORKS	104 CE Lee Circle, Huntsville, AL 35806	11/2008	11/2008	PO FOR A+ TRALNER COST AND BOOKS	\$5,658
KUDER	302 VISIONS PARKWAY, ADEL, IA 50003	11/2008	11/2008	PO FOR RENEWAL OF ASSESSMENT LICENSE	\$7,825
DATATEL	4375 Fair Lakes Court, Fairfax, VA 22033	06/2008	06/2009	PROVIDE CONSULTING FOR IT DEPARTMENT	\$75,000
RITE-WAY SERVICE, INC.	9582 Madison Blvd. Suite 7, Madison, AL 35758	08/2007	08/2009	PROVIDE JANITORIAL SERVICE TO DECATUR AND HUNTSVILLE CAMPUS	\$407,272
DATATEL	4375 Fair Lakes Court, Fairfax, VA 22033	11/2008	11/2009	PROVIDE COMPUTER MAINT.	\$50,000
FANUC	3900 W HAMLIN ROAD, ROCHESTER HILLS, MI 48309	11/2008	11/2008	PO FOR ELECTRICAL DEPARTMENT	\$85,086
DELL COMPUTER CORP	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	11/2008	11/2008	PROVIDE NURSING CLASS WITH INTELLIGENT CLASSROOM	\$27,888
VIRGINIA WOODALL SPORTS	901J WIMBERLY DRIVE, DECATUR, AL 35603	12/2008	12/2008	PROVIDE BASEBALL TEAM WITH UNIFORMS	\$8,696
DON BELCHER	6104 Waterside Ct, Hoover, AL 35244	01/2009	12/2009	PROVIDE WORKKEYS JOB PROFILING	\$20,000
GED TESTING SERVICE	ONE DUPONT CIRCLE NW, SUITE 250, WASHINGTON, DC 20036	12/2008	12/2008	TESTING SERVIE FOR GED DEPARTMENT	\$9,370

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APTIRIS	125 Clairmont Ave Suite 450, Decatur, GA 30030	01/2009	12/2009	PROVIDE COMPUTER MAINT.	\$15,720
APPLE STORE	6782 OLD MADISON PIKE, HUNTSVILLE, AL 35806	12/2008	12/2008	PURCHASE ORDER FOR IT DEPARTMENT	\$8,355
APPLE STORE	6782 OLD MADISON PIKE, HUNTSVILLE, AL 35806	12/2008	12/2008	PURCHASE ORDER FOR IT DEPARTMENT	\$8,706
APTIRIS	125 Clairmont Ave Suite 450, Decatur, GA 30030	12/2008	12/2008	PURCHASE ORDER FOR IT DEPARTMENT	\$39,952
XEROX CORPORATION	4350 W Cypress St Suite 600, Tampa, FL 33607	12/2008	12/2008	PURCHASE ORDER FOR PRINTING SERVICE	\$5,520
THE APPLE STORE	12545 RIATA VISTA CIRCLE, AUSTIN, TX 78727	12/2008	12/2008	PURCHASE ORDER FOR IT DEPARTMENT	\$25,980
THE APPLE STORE	12545 RIATA VISTA CIRCLE, AUSTIN, TX 78727	12/2008	12/2008	PURCHASE ORDER FOR IT DEPARTMENT	\$6,570
THE APPLE STORE	12545 RIATA VISTA CIRCLE, AUSTIN, TX 78727	12/2008	12/2008	PURCHASE ORDER FOR IT DEPARTMENT	\$27,279
A. ROUTSIS ASSOCIATES INC	275 DONOHUE ROAD STE 14, DRACUT, MA 01826	12/2008	12/2008	SOFTWARE LICENSE (PURCHASE ORDER)	\$12,000
QUANTUM TECHNOLOGIES INC	991 DISCOVERY DRIVE NW, HUNTSVILLE, AL 35806	12/2008	12/2008	VIDEO POINT TO POINT PURCHASE ORDER	\$12,565
CONSOLIDATED CONSTRUCTION	908 N. Memorial PKWY, Huntsville, AL 35801	01/2009	01/2009	PURCHASE ORDER FOR MAINTENANCE FOR PARKING LOT AND DRIVE	\$11,123
TEKLINKS, INC.	201 Summit Parkway, Birmingham, Al 35209	01/2009	01/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$17,500
EXPERIAN QAS	125 Summer Street, Suite 1910, Boston, MA 02110	01/2009	01/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$11,300
CARQUEST	1010 Putman Drive, Huntsville, AL 35816	01/2009	01/2009	PURCHASE ORDER FOR AUTO MECH AT THE PRISON	\$5,940
IMMERSIVE BIZ	4226 DERRY ROAD, BLOOMFIELD, MI 48302	01/2009	01/2009	PURCHASE ORDER FOR MACHINE SHOP ON EQUIPMENT	\$6,640
CONSOLIDATED CONSTRUCTION	908 N. Memorial PKWY, Huntsville, AL 35801	01/2009	01/2009	PURCHASE ORDER FOR INSTALLATION & BRICKING OF SLOPED HEADWALL	\$9,991
MIKE QUICK	116 Mason Drive, Fayetteville, TN 37334	01/2009	01/2009	PURCHASE ORDER FOR MAINTENANCE	\$7,250
XEROX CORPORATION	PO Box 660502, Dallas, TX 75266	01/2009	01/2009	PURCHASE ORDER FOR PRINTING SERVICE FOR COPIER	\$6,810
XEROX CORPORATION	PO Box 660502, Dallas, TX 75266	01/2009	01/2009	PURCHASE ORDER FOR PRINTING SERVICE FOR COPIER	\$76,509
GRAYBAR ELECTRIC COMPANY	2811 University Drive, Huntsville, AL 35816	01/2009	01/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$6,299

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DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	01/2009	01/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$14,636
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	01/2009	01/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$48,088
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	01/2009	01/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$36,589
ACT	PO BOX 168, IOWA CITY, IA 52243	01/2009	01/2009	PURCHASE ORDER FOR COUNSELING	\$12,000
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	01/2009	01/2009	PURCHASE ORDER OF COMPUTER CENTER	\$16,000
MCGRAW HILL CONTEMPORY	220 EAST DANIELDALE ROAD, DESOTO, TX 75115	01/2009	01/2009	PURCHASE ORDER FOR ABE	\$11,880
CARPET SYSTEMS OF HUNTSVILLE	PO Box 1127, Huntsville, AL 35807	02/2009	02/2009	PURCHASE ORDER FOR MAINTENANCE	\$5,178
TTE LABORATOIRES	77 MAIN STREET, HOPKINTON, MA 01748	02/2009	02/2009	PURCHASE ORDER FOR SCIENCE DEPARTMENT	\$6,044
DBA HYPERON SYSTEM CORPORATION	612 32nd Street South, BIRMINGHAM, AL 35233	01/2009	01/2010	CONTRACTOR SHALL PERFORM DUTIES NECESSARY TO PRODUCE AN IMPLEMENTATION PLAN REPRESENTATIVE OF THE ENTIRE NORTH ALABAMA/SOUTH TENN REGION AS SPECIFIED BY THE US DEPARTMENT OF LABOR WIRED GRANT.	\$30,000
QUANTUM TECHNOLOGIES INC	991 DISCOVERY DRIVE NW, HUNTSVILLE, AL 35806	02/2009	02/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$14,825
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	02/2009	02/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$5,250
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	02/2009	02/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$6,161
DELL COMPUTER CORP	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	02/2009	02/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$5,121
DIVISION 12, INC	1207 EAST FORREST STREET, ATHENS, AL 35613	02/2009	02/2009	PURCHASE ORDER FOR NURSING	\$34,800
ACT CAAP	PO BOX 1008, IOWA CITY, IA 52243	02/2009	02/2009	PURCHASE ORDER FOR PLANNING & RESEARCH	\$13,737
CLARK SECURITY PRODUCTS	2409 OVERDRIVE, LEXINGTON, KY 40511	02/2009	02/2009	PURCHASE ORDER FOR BUSINESS OFFICE	\$6,616
RAM NETWORKS	106 OLD ORCHARD ROAD, HUNTSVILLE, AL 35811	02/2009	02/2009	PURCHASE ORDER FOR BUS. & IND.	\$7,478
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	02/2009	02/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$5,121
EDUCATIONAL RESOURCES INCORPORATED	8910 WEST 62ND TERRACE, SHAWNEE MISSION, KS 66201	03/2009	03/2009	PURCHASE ORDER FOR NURSING DEPT	\$39,675

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SIGNATURE OFFSET	4900 PEARL EAST CIRCLE 300 E, BOULDER, CO 80301	03/2009	03/2009	PURCHASE ORDER FOR PUBLIC RELATIONS	\$12,193
ACE STUMP GRINDERS	PO BOX 415, SOMMERVILLE, AL 35670	03/2009	03/2009	PURCHASE ORDER FOR MAINTENANCE	\$5,445
TECHSMITH CORPORATION	PO BOX 26095, LANSING, MI 48909	03/2009	03/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$14,627
UNIVERSITY OF ALABAMA	152 Rose Administration Bldg, Tuscaloosa, AL 35487	03/2009	03/2009	PURCHASE ORDER FOR THE PRESIDENT'S OFFICE	\$5,200
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	03/2009	03/2009	PURCHASE ORDER FO IT DEPARTMENT	\$56,330
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	03/2009	03/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$63,609
VALLEY AIR SUPPLY	753 McEntire Street, Decatur, AL 35601	03/2009	03/2009	PURCHASE ORDER (BID # 09-023) FOR ADVANCED MFG PROCESS LAB	\$46,380
CRAFTS LAWN SCAPES	17894 Remington Drive, Athens, AL 35611	03/2009	03/2010	MAINTAIN LAWN CARE (BID)	\$157,596
TECHSMITH CORPORATION	PO BOX 26095, LANSING, MI 48909	03/2009	03/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$14,627
SHERMAN INDUSTRIES	PO Box 646, Madison, AL 35758	03/2009	03/2009	PURCHASE ORDER (BID) 3000 PSI W/FIBER CEMENT	\$7,700
CARRIER CORPORATION	PO bOX 905303, CHARLOTTE, NC 28290	03/2009	03/2009	PURCHASE ORDER FOR HARRIS HALL RENOVATIONS	\$127,990
AIR TECH INC	PO Box 26269, BIRMINGHAM, AL 35269	03/2009	03/2009	PURCHASE ORDER FOR HARRIS HALL RENOVATIONS	\$31,320
CLAY JACKSON	19252 Watson Road, Athens, AL 35611	03/2009	03/2009	PURCHASE ORDER FOR HARRIS HALL RENOVATIONS	\$10,000
F.J. EVANS ENGINEERING CO	PO Box 10185, Birmingham, AL	03/2009	03/2009	PURCHASE ORDER FOR HARRIS HALL RENOVATIONS	\$82,240
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	03/2009	03/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$6,300
QUANTUM TECHNOLOGIES INC	991 DISCOVERY DRIVE NW, HUNTSVILLE, AL 35806	03/2009	03/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$9,165
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	03/2009	03/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$16,350
IMMERSIVE ENGINEERING, INC.	4226 DERRY ROAD, BLOOMFIELD, MI 48302	04/2009	04/2009	PURCHASE ORDER FOR TECHNOLOGY DIV.	\$16,150
JOSTENS INC.	148 East Broadway, Owatonna, MN 55060	04/2009	04/2009	PURCHASE ORDER FOR DEAN OF STUDENTS	\$13,935
TRAINING CONSULTANTS INC	1820 Country Club Dr, Greneda, MS 38901	04/2009	04/2009	BID FOR TRANING EQUIPMENT FOR ELECTRICITY DEPARTMENT	\$63,240
WAFF TV	414 North Memorial Parkway, Huntsville, AL 35801	04/2009	04/2009	PURCHASE ORDER FOR PUBLIC RELATIONS	\$6,850

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FINISHING SOLUTIONS LLC	254 STRATHAVEN LANE, PELHAM, AL 35124	04/2009	04/2009	BID FOR ROOF COATING	\$55,200
BLACKBOARD	1899 L Street NW, Washington, DC 20036	04/2009	04/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$53,800
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	04/2009	04/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$30,440
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	05/2009	05/2009	PURCHASE ORDER FO IT DEPARTMENT	\$57,029
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	05/2009	05/2009	PURCHASE ORDER FO IT DEPARTMENT	\$14,580
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	05/2009	05/2009	PURCHASE ORDER FO IT DEPARTMENT	\$57,500
WHNT-TV	200 Holmes Avenue, Huntsville, AL 35801	05/2009	05/2009	PURCHASE ORDER FOR PUBLIC RELATIONS	\$7,150
CLEAR CHANNEL RADIO	PO Box 21008, Huntsville, AL 35824	05/2009	05/2009	PURCHASE ORDER FOR PUBLIC RELATIONS	\$6,000
DATATEL	4375 Fair Lakes Court, Fairfax, VA 22033	05/2009	05/2009	PURCHASE ORDER FO IT DEPARTMENT	\$154,310
WRIGHT GROUP	130 E Randolph St STE 400, CHICAGO, IL 60601	05/2009	05/2009	PURCHASE ORDER FOR ABE/BID 09-014	\$24,966
WRIGHT GROUP	130 E Randolph St STE 400, CHICAGO, IL 60601	05/2009	05/2009	PURCHASE ORDER FOR ABE/BID 09-014	\$17,831
BUSINESS SYSTEMS & CONSULTANTS	1023 Claude Circle, Huntsville, AL 35806	06/2009	06/2009	PURCHASE ORDER FOR FINANCIAL AID	\$7,800
MSC INDUSTRIAL SUPPLY CO	114 Celtic Road, Madison, AL 35758	06/2009	06/2009	BID FOR MACHINE SHOP (BID NO. 09-0303)	\$59,994
RAM NETWORKS	106 OLD ORCHARD ROAD, HUNTSVILLE, AL 35811	06/2009	06/2009	PURCHASE ORDER FOR CONTINUING EDUCATION	\$6,755
FISHER SCIENTIFIC COMPANY	3970 Johns Creek Court Suite 500, Sewanee, GA 30024	06/2009	06/2009	PURCHASE ORDER FOR NURSING DEPT	\$14,577
TTE LABORATOIRES	77 MAIN STREET, HOPKINTON, MA 01748	06/2009	06/2009	PURCHASE ORDER FOR BIO-TECH DEPARTMENT	\$5,830
DATATEL	4375 Fair Lakes Court, Fairfax, VA 22033	06/2009	06/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$26,283
CARDINAL HEALTH	204 Merganser BLVD, Madison, AL 35758	06/2009	06/2009	PURCHASE ORDER FOR NURSING DEPT	\$6,539
BIO-RAD LABORATORIES INC	2000 Alfred Nobel Drive, Hercules, CA 94547	06/2009	06/2009	PURCHASE ORDER FOR BIO-TECH DEPARTMENT	\$106,000
YANKEE BOOK PEDDLER	999 Maple Street, Contoocook, NH 03229	07/2009	07/2009	PURCHASE ORDER FOR THE LIBRARY	\$5,922
CARPET SYSTEMS OF HUNTSVILLE	PO Box 1127, Huntsville, AL 35807	07/2009	07/2009	BID FOR MAINTENANCE/CARPET FOR HUNTSVILLE CAMPUS	\$105,254
PROMOTE YOUR TEAM	9435 Lorton Market St #202, Lorton, VA 22079	07/2009	07/2009	PURCHASE ORDER FOR ADMISSIONS & RECORDS	\$5,026
EISYS	112 28th ST South, Birmingham, AL 35233	07/2009	07/2009	PURCHASE ORDER (CONTRACT # 4010539) FOR ENGLISH DEPT	\$23,057

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PARKWAY PLACE MALL	2801 Memorial Parkway South, Huntsville, AL 35801	07/2009	09/2009	CONTRACT WILL ALLOW CALHOUN TO LEASE SPACE AT THE PARKWAY PLACE MALL	\$6,500
MARY SMITH	3694 County Road 51, Rogersville, AL 35652	08/2009	08/2010	PROVIDE CDL TRAINING	\$100,000
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	07/2009	07/2009	PURCHASE ORDER OFR COMPUTER CENTER	\$36,073
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	07/2009	07/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$41,977
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	07/2009	07/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$13,332
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	07/2009	07/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$22,145
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	07/2009	07/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$13,356
LORA P. CONRAD	17292 Ivory Road, Keosauqua, IA 52565	07/2009	07/2009	PURCHASE ORDER FOR PLANNING & RESEARCH	\$5,000
HOWARD INDUTRIES	PO Box 1588, Laurel, MS 39441	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$28,869
ATHENS UTILITIES	PO Box 1089, Athens, AL 35612	08/2009	08/2009	PURCHASE ORDER FOR MAINTENANCE	\$10,785
TRUCOLOR LITHO	511 Houston Street, Nashville, TN 37203	08/2009	08/2009	PURCHASE ORDER FOR ADMISSIONS	\$5,600
CAROLINA BIOLOGICAL SUPPLY COMPANY	2700 York Road, Burlington, NC 27215	08/2009	08/2009	CLASSROOM SUPPLIES FOR SCIENCE DEPT. ON BID	\$18,434
FOLLETT BOOKSTORE	%Calhoun College PO Box 2216, Decatur, AL 35609	08/2009	08/2009	PURCHASE ORDER FOR DEAN OF STUDENTS	\$5,447
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$13,727
APTIRIS	125 Clairmont Ave Suite 450, Decatur, GA 30030	09/2009	09/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$11,098
BOUND TREE	PO Box 8023, Dublin, OH 43016	08/2009	08/2009	PURCHASE ORDER FOR NURSING	\$6,060
BUSINESS SYSTEMS & CONSULTANTS	1023 Claude Circle, Huntsville, AL 35806	10/2009	09/2010	PURCHASE ORDER FOR COMPUTER CENTER	\$11,577
CRITICAL INFORMATION NETWORK	4101 International PKWY, Carrolton, TX 75007	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$5,200
DELL COMPUTER CORPORATION	One Dell Way Mail Stop 8711, Round Rock, TX 78682	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$7,689
HARVEY DAVIS CABINETS, INC.	PO Box 322, Elkmont, AL 35620	09/2009	09/2009	PURCHASE ORDER FOR NURSING	\$5,525
HON/OSCO	PO Box 3047, Decatur, AL 35601	08/2009	08/2009	STATE CONTRACT T390 FURNITURE	\$13,235
HOUGHTON MIFFLIN CO	181 Ballardville Ave Box 7050, Wilmington, MA 01887	08/2009	08/2009	ALABAMA STATE BID ABE SKILL BOOKS	\$7,655

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LAERDAL MEDICAL CORPORATION	PO Box 1840 167 Myers Corners Road, Wappingers Falls, NY 12590	08/2009	08/2009	PURCHASE ORDER FOR NURSING	\$5,405
OSCO INC.	PO Box 3047, Decatur, AL 35602	08/2009	08/2009	PURCHASE ORDER FOR SOCIAL SCIENCE	\$9,721
ONE POINT PLANNING	3026 Owen Drive Suite 112, Antioch, TN 37013	08/2009	08/2009	PURCHASE ORDER FOR HSV CAMPUS	\$6,800
PATTERSON MEDICAL	3304 Faring Road, Birmingham, AL 35223	09/2009	09/2009	PURCHASE ORDER FOR NURSING	\$30,838
PATTERSON MEDICAL	3304 Faring Road, Birmingham, AL 35223	08/2009	08/2009	PURCHASE ORDER FOR NURSING (BID)	\$28,019
PATTERSON MEDICAL	3304 Faring Road, Birmingham, AL 35223	08/2009	08/2009	PURCHASE ORDER FOR NURSING (BID)	\$15,845
PATTERSON MEDICAL	3304 Faring Road, Birmingham, AL 35223	09/2009	09/2009	PURCHASE ORDER FOR NURSING (BID)	\$7,387
PATTERSON MEDICAL	3304 Faring Road, Birmingham, AL 35223	08/2009	08/2009	PURCHASE ORDER FOR NURSING (BID)	\$12,827
PATTERSON MEDICAL	3304 Faring Road, Birmingham, AL 35223	09/2009	09/2009	PURCHASE ORDER FOR NURSING (BID)	\$6,039
SHARP CONSULTING INC.	4500 Old Farm Circle, Huntsville, AL 35802	09/2009	09/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$7,500
TEKLINKS INC	201 Summit Parkway, Birmingham, AL 35209	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$6,157
TEKLINKS INC	201 Summit Parkway, Birmingham, AL 35209	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$6,876
TEKLINKS INC	201 Summit Parkway, Birmingham, AL 35209	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$7,465
LAERDAL MEDICAL CORPORATION	PO Box 1840 167 Myers Corners Road, Wappingers Falls, NY 12590	10/2009	10/2009	PURCHASE ORDER FOR NURSING	\$6,491
XEROX	PO Box 660502, Dallas, TX 75266	10/2009	09/2010	PURCHASE ORDER FOR PRINTING	\$8,841
XEROX	PO Box 660502, Dallas, TX 75266	10/2009	09/2010	PURCHASE ORDER FOR PRINTING	\$102,012
WHNT-TV	200 Holmes Avenue, Huntsville, AL 35801	10/2009	10/2009	PURCHASE ORDER FOR PUBLIC RELATIONS	\$7,375
ITC SYSTEMS INC	800 FEE FEE ROAD, ST. LOUIS, MO 63043	10/2009	10/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$5,596
QUANTUM TECHNOLOGIES INC	991 DISCOVERY DRIVE NW, HUNTSVILLE, AL 35806	10/2009	10/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$15,000
QUANTUM TECHNOLOGIES INC	991 DISCOVERY DRIVE NW, HUNTSVILLE, AL 35806	10/2009	10/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$39,731
ACT	PO BOX 168, IOWA CITY, IA 52243	10/2009	10/2009	PURCHASE ORDER FOR ADMISSIONS	\$12,700
TECHNICAL INNOVATION	140 Business Center Drive, Birmingham, AL 35244	10/2009	10/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$6,123
ACCC	400 South Union Street STE 325, Montgomery, AL 36104	10/2009	10/2009	PURCHASE ORDER FOR SOFTBALL	\$7,058
TENNESSEE VALLEY PUBLIC POWER	1206 Broad Street, Chattanooga, TN 37402	10/2009	10/2009	PURCHASE ORDER FOR CONTINUING EDUCATION	\$5,724

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FANTASTIC PLASTIC ENTERTAINMENT INC.	500 Cleveland Ave, Huntsville, AL 35801	09/2009	11/2009	CONTRACT TO PROVIDE TV COMMERCIAL	\$5,083
COMM. COLLEGE SURVEY ST. ENGMN	1 University Station, D5600, Austin, TX 78712	11/2009	11/2009	PURCHASE ORDER FOR PLANNING & RESEARCH	\$8,000
QUANTUM TECHNOLOGIES INC.	991 Discovery Drive, Huntsville, AL 35806	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$5,621
EMERAL COAST TECH RESOURCES	PO Box 536, Gulfbreeze, FL 32561	11/2009	11/2009	PURCHASE ORDER FOR AIR COND. & REFRIG	\$7,000
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$11,084
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$7,842
IMMERSIVE BIZ	4226 DERRY ROAD, BLOOMFIELD, MI 48302	11/2009	11/2009	PURCHASE ORDER FOR MACHINE SHOP	\$9,075
QUANTUM TECHNOLOGIES INC	991 DISCOVERY DRIVE NW, HUNTSVILLE, AL 35806	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$9,985
QUANTUM TECHNOLOGIES INC	991 DISCOVERY DRIVE NW, HUNTSVILLE, AL 35806	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$6,922
QUANTUM TECHNOLOGIES INC	991 DISCOVERY DRIVE NW, HUNTSVILLE, AL 35806	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$10,185
QUANTUM TECHNOLOGIES INC	991 DISCOVERY DRIVE NW, HUNTSVILLE, AL 35806	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$6,772
QUANTUM TECHNOLOGIES INC	991 DISCOVERY DRIVE NW, HUNTSVILLE, AL 35806	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$54,912
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$5,643
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$13,650
RECRUITSOURCE	3532 Seventh Court S, Birmingham, AL 35222	04/2009	04/2010	CONTRACT TO DEVELOPE AND MAINTAIN A WEBSITE FOR VALLEY INNOVATION ALLIANCE	\$6,900
JEFFREYS MFG. SOLUTIONS	1897 General George Patton Drive, Franklin, TN 37067	12/2009	12/2009	PURCHASE ORDER FOR TECHNOLOGY DIV.	\$10,000
JOHNSTONE SUPPLY	1120 Putman Drive, Huntsville, AL 35816	12/2009	12/2009	PURCHASE ORDER FOR MAINTENANCE	\$9,883
CONDENSED CURRICULUM INTERNATIONAL	214 little falls rd, fairfield, NJ 07004	03/2007	03/2008	PROVIDE SHORT-TERM MEDICAL CERTIFICATE TRAINING IN BUS. & IND.	\$122,000
COLLINS SUPPLY INC.	17616 HWY 72 West, Athens, AL 35611	03/2008	09/2008	TOILET COMPARTMENTS	\$13,275
CARRIER COMMERCIAL DIRECT	238 Cahaba Valley Parkway, Pelham, AL 35124	03/2008	09/2008	AIR COOLED LIQUID CHILLER	\$13,779

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HYPERON SYSTEMS CORPORATION	612 32nd Street South Suite 302, Birmingham, AL 35233	07/2008	06/2009	REDUCE ENERGY CONSUMPTION AND PROVIDE JOB TRAINING OF BUILDING AUTOMATION SYSTEM OPERATORS	\$42,000
SOUTHERN ASSOCIATION OF COLLEGES AND SCHOOLS TEACHING TO THE FUTURE	1866 Southern Lane, Decatur, GA 30033	07/2008	06/2009	MEMBERSHIP DUES	\$5,782
CONDENSED CURRICULUM INTERNATIONAL	4979 Ridgebury BLVD, Lyndhurst, OH 44124	07/2008	07/2008	BOOKS FOR TECH PREP (INVOICE)	\$11,280
DELL COMPUTER CORP	214 little falls rd, fairfield, NJ 07004	07/2008	07/2013	PROVIDE SHORT-TERM MEDICAL CERTIFICATE TRAINING IN BUS. & IND.	\$200,000
CARRIER COMMERCIAL DIRECT	ONE DELL WAY, ROUND ROCK, TX 78382	08/2008	08/2008	PROVIDE COMPUTER SOFTWARE	\$32,171
ERIN BLOXHAM	238 Cahaba Valley Parkway, Pelham, AL 35124	08/2008	08/2008	AIR COOLED LIQUID CHILLER	\$13,712
DELL COMPUTER CORP	587 Carriage Road, Hazel Green, AL 35750	08/2008	08/2009	PROVIDE GRANT WRITING REPORT SUPPORT AND RUN WITS PROGRAM	\$52,200
ALLIED WASTE SERVICES	ONE DELL WAY, ROUND ROCK, TX 78382	09/2008	09/2008	PROVIDE COMPUTER MAINT.	\$9,874
COLLINS SUPPLY INC.	4704 Commerical Drive, Huntsville, AL 35816	11/2008	10/2009	PROVIDE WASTE REMOVAL SERVICES	\$20,645
JEFFREYS MFG. SOLUTIONS	17616 HWY 72 West, Athens, AL 35611	10/2008	10/2008	MATERIALS FOR CONSTRUCTION	\$14,115
NUMARA SOFTWARE	PO BOX 64318, BALTIMORE, MD 21264	09/2008	09/2008	CNC LATHE	\$54,506
DELL COMPUTER CORP	2202 NW SHORE BLVD SUITE 650, TAMPA, FL 33607	10/2008	10/2008	HELP DESK SOFTWARE FOR IT DEPARTMENT	\$8,833
PH&J ARCHITECTS	ONE DELL WAY, ROUND ROCK, TX 78382	10/2008	10/2008	PROVIDE COMPUTERS IN CLASSROOMS (PURCHASE ORDERS)	\$357,735
MEWS	807 S. MCDONOUGH STREET, MONTGOMERY, AL 36103	08/2008	08/2012	HVAC, ELECTRICAL & MISC. RENOVATION TO HARRIS HALL	\$2,000,000
DELL COMPUTER CORP	811 HIGHWAY 72 W, ATHENS, AL 35612	11/2008	11/2008	SOFTBALL FIELD HOUSE ELECTRICAL & PLUMBING SUPPLIES	\$7,152
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	11/2008	11/2008	OPTIPLEX 755 MINITOWER (PRUCHASE ORDER)	\$32,535
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	11/2008	11/2008	PO FOR LATITUDE E6500, 15.4 INCH WIDE SCREEN	\$5,260
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	11/2008	11/2008	PO FOR LATITUDE E6400 WITH 14.2 INCH SCREEN	\$9,090
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	11/2008	11/2008	PO FOR LATITUDE E6500 WITH 15.4 INCH SCREEN	\$5,308
CARRIER COMMERCIAL DIRECT	238 Cahaba Valley Parkway, Pelham, AL 35124	11/2008	11/2008	PO FOR AIR COND & REFRIG	\$44,945
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	12/2008	12/2008	PURCHASE ORDER FOR IT DEPARTMENT	\$14,767
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	12/2008	12/2008	PURCHASE ORDER FOR IT DEPARTMENT	\$18,784

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CONDENSED CURRICULUM INTERNATIONAL	214 little falls rd, fairfield, NJ 07004	01/2009	01/2009	PURCHASE ORDER FOR CONTINUE EDUCATION	\$21,132
ALABAMA SUPERCOMPUTER FUND	SUITE 758/401 ADAMS AVE, MONTGOMERY, AL 36130	02/2009	02/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$23,022
CARRIER COMMERCIAL DIRECT	238 Cahaba Valley Parkway, Pelham, AL 35124	02/2009	02/2009	PURCHASE ORDER FOR MAINTENANCE	\$9,512
HYPERON SYSTEMS CORPORATION	612 32nd Street South Suite 302, Birmingham, AL 35233	01/2009	01/2010	CONTRACTOR SHALL PERFORM DUTIES FOR ENERGY CONSUMPTION REDUCTION AND IMPLANTATION PLAN CONSISTING OF PROGRAMMING, PROCEDURES AND OTHER MEASURES TO INSURE ENERGY CONSUMPTION SAVINGS	\$30,000
SOUTHERN ASSOCIATION OF COLLEGES AND SCHOOLS	1866 Southern Lane, Decatur, GA 30033	04/2009	04/2009	PURCHASE ORDER FOR PRESIDENT	\$5,974
CONDENSED CURRICULUM INTERNATIONAL	214 little falls rd, fairfield, NJ 07004	05/2009	05/2009	PURCHASE ORDER FOR CONTINUE EDUCATION	\$17,585
GLOBAL CORPORATE COLLEGE	6001 Cochran Rd Suite 305, Solon, OH 44139	06/2009	06/2009	PURCHASE ORDER FOR THE PRESIDENT'S OFFICE	\$25,000
THE HON COMPANY	200 Oak Street, Muscatine, IA 52761	06/2009	06/2009	PURCHASE ORDER FOR HUNTSVILLE CAMPUS	\$9,420
HESI	PO Box 7247-8950, Philadelphia, PA 19170	06/2009	06/2009	PURCHASE ORDER FOR NURSING DEPT	\$18,848
SOMA TECHNOLOGY	166 Highland Park Drive, BLOOMFIELD, CT 06002	06/2009	06/2009	PURCHASE ORDER FOR NURSING DEPT	\$8,025
HYPERON SYSTEMS CORPORATION	612 32nd Street South Suite 302, Birmingham, AL 35233	07/2009	07/2009	PURCHASE ORDER FOR MAINTENANCE	\$10,000
HYPERON SYSTEMS CORPORATION	612 32nd Street South Suite 302, Birmingham, AL 35233	07/2009	06/2010	CONTRACT SHALL PERFORM DUTIES FOR ENERGY CONSUMPTION REDUCTION AND IMPLANTATION PLAN CONSISTING OF PROGRAMMING, PROCEDURES AND OTHER MEASURES TO INSURE ENERGY CONSUMPTION SAVINGS.	\$30,000
HYPERON SYSTEMS CORPORATION	612 32nd Street South Suite 302, Birmingham, AL 35233	07/2009	06/2010	CONTRACT SHALL PERFORM DUTIES FOR ENERGY CONSUMPTION REDUCTION AND IMPLANTATION PLAN CONSISTING OF PROGRAMMING, PROCEDURES AND OTHER MEASURES TO INSURE ENERGY CONSUMPTION SAVINGS.	\$30,000
GLOBAL CORPORATE COLLEGE	6001 Cochran Rd Suite 305, Solon, OH 44139	06/2009	06/2009	PURCHASE ORDER FOR THE PRESIDENT'S OFFICE	\$25,000

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DECISION DATA RESOURCES	15 Office Park Circle Suite 210, Birmingham, AL 35223	07/2009	07/2009	PURCHASE ORDER FOR WIRED	\$5,710
COMMISSION OF ACCREDITATION	111 North Farifaxe Street, Alexander, VA 22314	08/2009	08/2009	PURCHASE ORDER FOR NURSING	\$10,609
DENOYER-GEPPERT INTERNATIONAL	PO Box 1727, Skokie, IL 60078	08/2009	08/2009	MEDICAL SUPPLIES ON BID# 09-032 FOR HEALTH SCIENCE	\$28,668
COMPUTER DISCOUNT WAREHOUSE	230 N Milwaukee Avenue, Vernon Hills, IL 60061	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$8,359
DENOYER-GEPPERT INTERNATIONAL	PO Box 1727, Skokie, IL 60078	08/2009	08/2009	PURCHASE ORDER FOR NURSING	\$13,731
TECHNICAL TRAINING AIDS INC.	2076 Valleydale Terrace, Birmingham, AL 35244	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$5,895
WHDF TV	200 Andrew Jackson Way, Huntsville, AL 35801	10/2009	10/2009	PURCHASE ORDER FOR PUBLIC RELATIONS	\$6,300
AMERICAN ASSOCIATION OF COMMUNITY COLLEGE	PO Box 75263, Baltimore, MD 21275	10/2009	10/2009	PURCHASE ORDER FOR THE PRESIDENT'S OFFICE	\$10,010
RAM NETWORKS	106 Old Orchard RD, Huntsville, AL 35811	11/2009	11/2009	PURCHASE ORDER FOR CONTINUING EDUCATION	\$5,548
SOUTHEAST AUTO PARTS OF HUNTSVILLE	2601 Artie Street, Huntsville, AL 35805	11/2009	11/2009	PURCHASE ORDER FOR LIMESTONE PRISON	\$7,200
RAM NETWORKS	119 Mystic Way, Madison, AL 35757	01/2007	01/2010	PROVIDE IT TRAINING AND SUPPORT (~\$100,000.00 PER YEAR)	\$100,000
CHOICES ED GROUP	2 Nickerson Street #306, Seattle, WA 98109	06/2008	06/2009	PROVIDE MATERIAL AND LICENSE FOR CALHOUN TO PRESENT CHOICES IN MIDDLE SCHOOL CLASSROOMS	\$9,175
ALABAMA JACK	1140 5th Avenue N, Birmingham, AL 35203	10/2007	09/2008	HYDRAULIC BENDER & TABLE	\$14,993
KILPATRICK TURF EQUIPMENT	2510 Midpark Road, Montgomery, AL 36109	02/2008	09/2008	ATHLETIC FIELD EQUIPMENT	\$11,280
ACTS INSTRUMENTS INC.	710 HWY 70 West, Program, TN 37143	03/2008	09/2008	MICROSCOPES	\$116,000
FOLLETT CORPORATION	1818 Swift Drive, Oak Brook, IL 60523	08/2008	07/2018	BUY, SELL AND DISTRIBUTE MERCHANDISE AND SERVICES OFFERED IN COLLEGE BOOKSTORES	\$375,000
FANTASTIC PLASTIC	500 CLEVELAND AVE NW, HUNTSVILLE, AL 35801	07/2008	09/2008	PROVIDE ADVERTISEMENT FOR CALHOUN	\$5,312
SIRSIDYNIX	400 Dynix Drive , Provo, UT 84604	08/2008	08/2008	PROVIDE SOFTWARE MAINT. (PURCHASE ORDER)	\$9,037
MID-SOUTH INC.	174 EXPORT CIR, HUNTSVILLE, AL 35806	10/2008	10/2008	INSTALLATION FOR BOILER	\$63,770
LAERDAL MEDICAL CORP	167 MYERS CORNERS ROAD, WAPPINGERS FALLS, NY 12590	09/2008	09/2008	MICROSIM LICENSE	\$51,227
COMPUTER DISCOUNT WAREHOUSE	230 N MILWAUKEE AVENUE, VERNON HILLS, IL 60061	01/2009	01/2009	COMPUTER SOFTWARE (PURCHASE ORDER)	\$9,816
MID-SOUTH INC.	174 EXPORT CIR, HUNTSVILLE, AL 35806	01/2009	01/2009	PURCHASE ORDER FOR COOLING TOWER REPAIR	\$12,925

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FANTASTIC PLASTIC	500 CLEVELAND AVE NW, HUNTSVILLE, AL 35801	09/2008	03/2009	CREATING A COMMERCIAL VIDEO FOR THE WIRED DREAM IT DO IT PROGRAM	\$49,425
STRICKLAND PAPER	1833 University Drive, Huntsville, AL 35801	02/2009	02/2009	PURCHASE ORDER FOR PRINTING SERVICE	\$35,276
BAYPORT TRAINING AND TECHNICAL	614 N 14TH STREET, LAPORTE, TX 77571	02/2009	02/2009	PURCHASE ORDER FOR TECHNOLOGY DIV.	\$29,200
COMPUTER DISCOUNT WAREHOUSE	230 N MILWAUKEE AVENUE, VERNON HILLS, IL 60061	04/2009	04/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$12,340
COMPUTER DISCOUNT WAREHOUSE	230 N MILWAUKEE AVENUE, VERNON HILLS, IL 60061	05/2009	05/2009	PURCHASE ORDER FO IT DEPARTMENT	\$5,156
TRIMDATA CORP	608 Pinewood Drive, Annapolis, MD 21401	06/2009	06/2009	PURCHASE ORDER FOR IT DEPARTMENT	\$14,400
TRIMDATA CORP	608 Pinewood Drive, Annapolis, MD 21401	06/2009	06/2009	PURCHASE ORDER FO IT DEPARTMENT	\$6,000
KILPATRICK TURF EQUIPMENT	2510 Midpark Road, Montgomery, AL 36109	07/2009	07/2009	PURCHASE ORDER FOR SOFTBALL	\$7,900
WALLACE STATE COMMUNITY COLLEGE - HANCEVILLE	PO Box 2000, Hanceville, AL 35077	10/2008	09/2209	TECH PREP LEADERSHIP GRANT DEVELOP AND PRINT THE ALABAMA SUCCESS GUIDES FOR THE TECH-PREP LEADERSHIP GUIDE.	\$12,000
APTIRIS	125 Clairemont Ave Suite 450, Decatur, AL 30030	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$10,073
APTIRIS	125 Clairemont Ave Suite 450, Decatur, AL 30030	08/2009	08/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$5,127
ALABAMA SUPERCOMPUTER FUND	Suite 764/401 Adams Ave, Montgomery, AL 36130	09/2009	09/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$5,015
THYSSENKRUPP ELEVATOR CORP	284-B Snow Drive, Birmingham, AL 35209	08/2009	08/2009	PURCHASE ORDER FOR MAINTENANCE	\$5,406
WALLACE STATE COMMUNITY COLLEGE - HANCEVILLE	PO Box 2000, Hanceville, AL 35077	08/2009	08/2009	PURCHASE ORDER FOR TECH PREP	\$12,000
WALLACE STATE COMMUNITY COLLEGE - HANCEVILLE	PO Box 2000, Hanceville, AL 35077	08/2009	08/2009	PURCHASE ORDER FOR TECH PREP	\$7,712
SOFTWARE SECURE INC.	99 1ST Street, Cambridge, MA 02141	11/2009	11/2009	PURCHASE ORDER FOR COMPUTER CENTER	\$7,880
CENTRAL ALABAMA COMMUNITY COLLEGE					
NET-TO-NET, INC.	1900 St. Ives Drive, Birmingham, AL 35242	08/2008	08/2009	TO RE-DESIGN, HOST, AND MAINTAIN THE COLLEGE WEBSITE.	\$13,930
ADVANCED DISPOSAL	Dept 0088 PO Box 2252, Birmingham, AL 35246	10/2007	10/2010	WASTE DISPOSAL	\$10,188
HONEYWELL BUILDING SOLUTIONS	2100 riverchase Center Suite 310, Birmingham, AL 35244	07/2008	07/2011	PREFERRED AUTOMATION MAINTENANCE SERVICES	\$74,640
CHATTAHOOCHEE VALLEY COMMUNITY COLLEGE					

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INTEGRATED SPACE	323 East Glenn Avenue, Auburn, AL 36830	01/2007	06/2007	PROVIDES DESIGN MAINTENANCE FOR CAMPUS BUILDING PROJECTS	\$6,000
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	04/2007	09/2007	ANNUAL SOFTWARE SUPPORT AGREEMENT	\$25,200
PHENIX CITY-RUSSELL COUNTY CHAMBER OF COMMERCE	1107 Broad Street, Phenix City, AL 36867	05/2007	07/2007	NATIONAL EMERGENCY GRANT, BRAC 2005-AL, EM-14929-05-06, PROJECT NUMBER AL-09 EQUIPMENT PURCHASE	\$303,827
STAFFING CONNECTIONS	5629 Princton Avenue, Columbus, GA 31904	06/2007	06/2008	CAMPUS TEMPORARY HOURLY WORKERS	\$90,744
DR. JOHN E. ROUECHE	1 UNIVERSITY STATION D5600, AUSTIN, TX 78712	08/2007	08/2007	SPEAKING ON THE CURRENT ISSUES FACING THE COMMUNITY COLLEGE SYSTEM FOR PROFESSIONAL DEVELOPMENT	\$5,200
VILLEGAS ENTERPRISES, INC.	P.O. Box 8529, Columbus, GA 31908	08/2007	07/2008	LANDSCAPE MAINTENANCE	\$54,900
WHITTENS CLEANING SERVICE	3791-A Opelika Road, Phenix City, AL 36870	10/2007	09/2008	CAMPUS CUSTODIAL SERVICES	\$79,040
GEOTECHNICAL & ENVIRONMENTAL CONSULTANTS, INC.	514 HILLCREST INDUSTRIAL BLVD, MACON, GA 31204	10/2007	01/2008	SOIL TESTING IN PREPARATION FOR NEW BUILDING	\$7,500
INTEGRATED SPACE	323 East Glenn Avenue, Auburn, AL 36830	07/2007	01/2008	DESIGN MAINTENANCE AMOUNT VARIES \$125/HR FOR DESIGNER-\$50/HR FOR STAFF DESIGNER-\$20/HR FOR CLERICAL- \$600 PER DIEM	\$28,397
THE ACCESS GROUP, INC.	714 Highway East #279, Jasper, AL 35501	10/2007	09/2008	ANNUAL SOFTWARE SUPPORT AGREEMENT	\$52,980
THE ACCESS GROUP, INC.	714 Highway East #279, Jasper, AL 35501	10/2007	09/2008	HARDWARE AND SUPPORT FOR NEW SYSTEM	\$6,800
TEGRITY INC.	2520 Mission College Blvd. Suite 101, Santa Clara, CA 95054	10/2007	09/2008	SOFTWARE AND MAINTENANCE FOR SMART CLASSROOMS, ETC..	\$30,000
STATE OF ALABAMA - EXAMINERS OF PUBLIC ACCOUNTS	PO BOX 302251, MONTGOMERY , AL 36130	01/2007	09/2007	AUDIT FEES FOR THE YEAR	\$6,000
PITNEY BOWES, INC.	700 CAHABA VALLEY CIRC, PELHAM, AL 35124	04/2008	04/2009	POSTAGE OPERATING LEASE	\$7,488
JTM CORPORATION	3745-C US HWY 80 WEST, PHENIX CITY, AL 36867	04/2008	03/2009	RENTAL OF BUILDING FOR WORKFORCE DEVELOPMENT EDUCATION CENTER	\$10,800
AT&T	P.O. Box 79045, Baltimore, MD 21274	08/2008	07/2009	ANNUAL TELEPHONE EQUIPMENT/SERVICE MAINTENANCE AGREEMENT	\$26,855
COLUMBUS CHAMBER OF COMMERCE	1200 6th Ave., Columbus, GA 31901	11/2007	10/2008	ADVERTISING, SET UP TOURS OF COLLEGE, ETC...	\$6,168
HECHT BURDESHAW ARCHITECTS, INC.	P.O. Box 1758, Columbus, GA 31902	10/2007	10/2008	ARCHITECTURAL SERVICES FOR NEW BUILDING	\$61,000
MEDIA, MARKETING...AND MORE! INC.	214 10th Street Ste A, Columbus, GA 31901	09/2008	08/2011	PUBLIC RELATIONS FOR COLLEGE	\$115,200
VALERIE LINN	323 East Glenn Ave, Auburn, AL 36830	07/2008	06/2009	DESIGN MAINTENANCE	\$28,000

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SOUTHERN MANAGEMENT	261 LYON LANE, BIRMINGHAM, AL 35211	12/2008	11/2009	CUSTODIAL SERVICES	\$70,791
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2008	09/2011	SOFTWARE UPDATE AND SUPPORT	\$26,460
TALBOT REALTY	1002 INGERSOLL DR STE 7, PHENIX CITY, AL 36867	04/2009	03/2010	RENTAL OF WORKFORCE DEVELOPMENT FACILITY	\$10,800
2AM GROUP, LLC	201 COMMERCE ST, DUNCAN , SC 29334	04/2009	05/2009	IN-DEPTH ASSESSMENT AND MARKET SURVEY OF THE REGIONS EMPLOYMENT TRAINING AND WFD NEEDS	\$5,000
CBA	36 WEATHERBY DR, GREENVILLE, SC 29615	07/2009	12/2009	PACKING LIBRARY BOOKS AND THEN UNPACKING AND PUTTING BACK ON SHELVES IN ORDER	\$14,880
FREEWAY SELF-STORAGE COMPANY	222 HIGHWAY 431 SOUTH, PHENIX CITY, AL 36869	07/2009	12/2009	STORAGE FOR LIBRARY BOOKS DURING ROOF REPAIR	\$14,950
HECHT BURDESHAW ARCHITECTS, INC.	P.O. Box 1758, Columbus, GA 31902	06/2009	08/2009	PROVIDE 80 ACRE BOUNDARY & TOPOGRAPHIC SURVEY SERVICES FOR CAMPUS	\$32,000
VILLEGAS ENTERPRISES, INC.	P.O. Box 8529, Columbus, GA 31908	08/2009	07/2010	GENERAL LANDSCAPING OF THE CAMPUS	\$54,912
SOUTHERN MANAGEMENT	261 LYON LANE, BIRMINGHAM, AL 35211	12/2009	11/2010	TO MAINTAIN CLEANLINESS ON THE CAMPUS	\$70,791
NAVIGATOR TECHNOLOGIES	116 South Main Street STE 211, Enterprise, AL 36330	09/2009	08/2010	SERVE STUDENTS WITH EQUIPMENT AND TECHNICAL SUPPORT FOR ADVANCED VISUALIZATION CENTER	\$48,751
PITNEY BOWES, INC.	700 CAHABA VALLEY CIRC, PELHAM, AL 35124	04/2010	04/2011	LEASING OF THE POSTAGE MACHINE	\$7,488
ELEVATOR SERVICE COMPANY	1807 First Avenue, Columbus, GA 3	01/2007	12/2009	PREVENTIVE MAINTENANCE FOR CAMPUS ELEVATORS	\$7,475
THE CLEMENTS GROUP, L.C.	10 WEST BROADWAY SUITE 700, SALT LAKE CITY, UT 84101	11/2007	10/2009	TRAIN, COUNSEL, AND FACILITATE FUNDRAISING PROCESS	\$133,500
THE CLEMENTS GROUP, L.C.	10 WEST BROADWAY SUITE 700, SALT LAKE CITY, UT 84101	03/2008	03/2009	CONSULTATION FOR A STRATEGIC PLANNING PROGRAM	\$16,500
KELLY SERVICES	5650 Whitesville Road Suite 104, Columbus, GA 31904	07/2008	06/2009	TEMPORARY PERSONNEL SERVICES	\$55,000
MARK LUPO	PO BOX 2711, COLUMBUS, GA 31902	01/2009	06/2009	PROMOTING THE PUBLIC SAFETY ACADAMY AND SETTING UP NEW CLASSES	\$10,000
ELEVATOR SERVICE COMPANY	1807 First Avenue, Columbus, GA 3	07/2009	06/2010	MAINTENANCE OF ELEVATORS	\$7,926
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	07/2007	05/2008	ANNUAL SITE LICENCE	\$12,500
LAWRENCE LIVERMORE NATIONAL LABS	PO BOX 808 L-795, LIVERMORE, CA 94551	06/2007	05/2008	ACATS MAINTENANCE 12 MO UNLIMITD SOFTWARE AND TECH SUPPRT	\$40,000
OUTDOOR SOLUTIONS	P.O. Box 8529, Columbus, GA 31908	08/2008	07/2009	PROVIDES BASIC LANDSCAPE MANAGEMENT FOR COLLEGE CAMPUS	\$54,912

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BOSTON REED COLLEGE	2799 Napa Valley Corporate Dr., Napa, CA 94558	10/2009	10/2010	PROVIDE INSTRUCTION FOR WORK FORCE DEVELOPMENT NON-CREDIT CERTIFICATE PROGRAMS	\$20,000
DRAKE STATE TECHNICAL COLLEGE					
SKT ARCHITECTS, P. C.	301 Jefferson Street, Huntsville, AL 35810	01/2008	03/2008	RESTROOM RENOVATIONS	\$12,800
J H PARTNERS ARCHITECTURE & INTERIORS P.C.	104 Jefferson Street, Huntsville, AL 35801	01/2008	02/2008	BUILDING G REROOF	\$21,150
MIMS ENGINEERING	917B Willowbrook Drive, Huntsville, AL 35802	01/2008	02/2008	HVAC RENOVATION BUILDING E	\$21,375
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2008	09/2009	COMPUTER SOFTWARE MAINTENANCE SERVICES	\$52,920
SERVPRO	1320 Fletcher Street, Huntsville, AL 35801	09/2008	10/2008	CLEANING BUILDING AT 100 ORANGE DRIVE HUNTSVILLE AL	\$12,000
GKL COMPANIES, INC.	2925 Alford Bend Rd., Hokes Bulff, AL 35903	05/2008	12/2008	REROOFING FOR NURSING BUILDING	\$188,000
DYNAMIC SECURITY, INC.	1102 Woodard Ave, Muscle Shoals, AL 35661	11/2008	11/2009	CAMPUS SECURITY SERVICES	\$103,784
GATUR LAWN CARE	110 Emory Drive, Harvest, AL 35749	12/2008	12/2009	LAWN SERVICES	\$29,500
SKT ARCHITECTS, P. C.	301 Jefferson Street, Huntsville, AL 35810	01/2009	07/2009	BULIDING	\$40,296
DEAF ACCESS	P.O. Box 77, Brownsboro, AL 35741	01/2009	01/2010	INTERPRETING SERVICES	\$11,000
WASTE MANAGEMENT	PO Box 9001054, Louisville, KY 40290	10/2008	09/2009	WASTE SERVICES	\$10,100
ALABAMA SUPERCOMPUTER AUTHORITY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	10/2008	09/2009	SERVICE AGREEMENT	\$6,296
CONVERGED RESOURCE INTEGRATORS	P.O. Box 22145, Chattanooga, TN 37422	12/2008	12/2009	MAINTENANCE AGREEMENT	\$5,796
BUSINESS SYSTEMS & CONSULTANTS	PO Box 360657, Birmingham, AL 35236	02/2009	02/2010	MAINTENANCE SERVICES	\$5,854
EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street, Montgomery, AL 36104	10/2008	09/2009	CONTRACT AGREEMENT	\$5,000
BCBSAL	450 Riverchase Pkwy, Birmingham, AL	03/2009	07/2009	TRAINING SERVICES	\$10,800
ELSEVIER INC	11011 Richmond Ave Ste450, Houston, TX 77042	06/2009	06/2010	TESTING SERVICES	\$18,000
SCHRIMSHER PROPERTIES	P.O. Box 41, Huntsville, AL 35804	01/2010	12/2011	LEASING	\$150,000
BUSINESS SYSTEMS & CONSULTANTS	113 Little Valley Court, Birmingham, AL 35244	02/2010	02/2011	MAINTENANCE AGREEMENT	\$5,867
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2009	09/2010	MAINTENANCE CONTRACT	\$55,566
EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street, Montgomery, AL 36104	02/2010	03/2010	AUDITING SERVICES	\$14,000
STEWART ELECTRIC COMPANY, INC.	3605 8th Avenue SW, Huntsville, AL 35805	05/2007	08/2007	CAMPUS LIGHTING IMPROVEMENTS	\$182,630

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LEDFORD'S LANDSCAPING INC.	3305 Westmill Drive, Huntsville, AL 35805	12/2007	12/2008	LAWN MAINTENANCE SERVICES	\$26,700
BLACKBOARD INC	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	12/2008	12/2009	ONLINE COURSE SERVICES	\$14,900
BERNEY OFFICE SOLUTIONS	306 Wynn Drive, Huntsville, AL 35805	10/2008	10/2009	ANNUAL MAINTENANCE ON COPIERS	\$7,488
ENTERPRISE STATE COMMUNITY COLLEGE					
MDI MEDIA GROUP	601 GOVERNMENT STREET, MOBILE, AL 36602	02/2007	02/2007	RADIO AND TV MEDIA	\$15,045
WESTERN STAR	426 MERRILL ROAD, DOTHAN, AL 36302	03/2007	09/2007	BUS MAINTENCE	\$8,637
AIRCRAFT SPRUCE EAST	225 Airport Circle, Corona, CA 92878	04/2007	09/2007	AVIATION CLASS SUPPLIES	\$8,679
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	05/2007	09/2007	EXTRACT HISTORICAL AVIATION STUDENT INFORMATION FROM WALLACE DOTHAN DATABASE AND MERGE WITH EOCC DATABASE	\$5,000
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	05/2007	09/2007	TRAINING MATERIALS	\$10,572
AUTOPILOT MAGAZINE	1954 Airport Rd Su. 250, Atlanta, GA 30341	05/2007	09/2007	TWO PAGE EDITORIAL WITH 2000 REPRINTS	\$10,000
SYSTEMS ANALYSIS, INC	217 Oxmoor CirIce, Homewood, AL 35209	05/2007	09/2007	GEO THERMAL WORK	\$5,040
MBS TEXTBOOK EXCHANGE	2711 w. ash street, columbia, , MO 65203	05/2007	09/2007	TEXTBOOK BUYBACK	\$32,702
ACE HI TOURS	P.O. Box 20013, Tallahassee, FL 32316	05/2007	09/2007	CUTURAL TRIP FOR UPWARD BOUND PROGRAM	\$19,300
THOMSON LEARNING	POB 6904, Florence, KY 41022	06/2007	09/2007	BOOKS	\$36,578
THOMPSON CAT RENTAL	1950 East I-65 Service Road N, Mobile, AL 36617	06/2007	09/2007	MAINTENCE ON THE CRANE	\$5,500
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	06/2007	09/2007	BOOKS	\$14,606
DANIEL COMMUNICATIONS	P.O. Box 1677, Daphne, AL 36526	06/2007	09/2007	CLASSROOM SUPPLIES	\$7,443
THOMSON LEARNING	POB 6904, Florence, KY 41022	06/2007	09/2007	BOOKS	\$14,284
BIRMINGHAM PUBLISHING CO	P.O. Box 131298, Birmingham, AL 35213	06/2007	09/2007	STUDENT HANDBOOK AND COLLEGE CATALOG	\$6,314
PEARSON EDUCATION	200 Old Tappan Road, Old Tappan, NJ 07675	06/2007	09/2007	BOOKS	\$25,059
PEARSON EDUCATION	200 Old Tappan Road, Old Tappan, NJ 07675	07/2007	09/2007	BOOKS	\$31,990
J P CARTER CONSTRUCTION CO	PO Box 96, Geneva, AL 36340	07/2007	09/2007	DRAINAGE SYSTEM	\$6,200
PERFORMAN RESTORATION SERVICES	2808 Horace Shepard Drive, Dothan, AL 36303	07/2007	09/2007	COST OF SERVICES FOR CLEAN UP OF BARNETT BUILDING AFTER WATER LEAK	\$6,392

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DAVIDSON INDUSTRIAL SALES	2685 Morgan Lane, Hamilton , OH 45013	06/2007	09/2007	PIPE BEVELER, 10' STAND FOR BEVELER, SCISSOR JACK, ROTARY GROUND, BEVELER PART	\$5,360
NORDAN SMITH	P.O. Box 1937, Hattiesburg, MS 39403	07/2007	09/2007	SUPPLIES FOR WELDING CLASSES	\$15,000
MBS TEXTBOOK EXCHANGE	2711 w. ash street, columbia, , MO 65203	08/2007	09/2007	USED TEXTBOOKS PURCHASES IN SUMMER BUYBACK	\$17,423
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	08/2007	09/2007	BOOKS	\$6,581
MDI MEDIA GROUP	601 GOVERNMENT STREET, MOBILE, AL 36602	08/2007	09/2007	MARKETING	\$9,155
MDI MEDIA GROUP	601 GOVERNMENT STREET, MOBILE, AL 36602	08/2007	09/2007	ADVERTISING	\$12,590
MDI MEDIA GROUP	601 GOVERNMENT STREET, MOBILE, AL 36602	08/2007	09/2007	ADVERTISING	\$12,460
EDMO DISTRIBUTORS INC	12830 Mirabeau Parkway, Spokane, WA 99216	08/2007	09/2007	ATC-600A TRANSPONDER/DME TESTER	\$6,045
PIERCE ALUMINUM	220 Laura Path, Dallas, GA 30157	03/2007	09/2007	SUPPLIES FOR THE BUILD MOBILE PROGRAM	\$7,173
PIERCE ALUMINUM	220 Laura Path, Dallas, GA 30157	08/2007	09/2007	SUPPLIES FOR THE BUILD MOBILE PROGRAM	\$58,752
NORDAN SMITH	P.O. Box 1937, Hattiesburg, MS 39403	08/2007	09/2007	MACHINES FOR BUILD MOBILE PROGRAM	\$47,394
CES COMPOSITES	1460 Lone Scout Lookout, Monument, CO 80132	08/2007	09/2007	HOT BOND EQUIPMENT AND ACCESSORIES	\$5,462
SIRSIDYNIX	101 Washington St SE, Huntsville, AL 35801	08/2007	09/2007	ANNUAL SOFTWARE MAINTENANCE	\$6,078
WORLDWIDE INTERACTIVE NETWORK	P.O. Box 1000, Kingston, TN 37763	09/2007	09/2007	ANNUAL MAINTENANCE FEE AND HOSTING FEE	\$19,445
DURDEN OUTDOOR SUPPLY	P O Box 2146, DOTHAN, AL 36302	09/2007	09/2007	OUTDOOR DISPLAY	\$14,200
BUSINESS INTERIORS	1141 Lagoon Business Loop, Montgomery, AL 36117	09/2007	09/2007	FURNITURE FOR THE AVIATION TECHNOLOGY CENTER ON THE OZARK CAMPUS	\$319,719
GRAINGER INDUSTRIAL SUPPLY	542 George Todd Drive, Montgomery, AL 36117	09/2007	09/2007	TWO AC UNITS	\$13,527
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	10/2007	09/2007	BOOKS	\$10,262
NORDAN SMITH	P.O. Box 1937, Hattiesburg, MS 39403	11/2007	09/2008	WELDING SUPPLIES	\$10,000
NORDAN SMITH	P.O. Box 1937, Hattiesburg, MS 39403	01/2008	09/2008	SUPPLIES	\$8,987
TURNER SUPPLY COMPANY	250 North Royal Street, Mobile, AL 36602	11/2007	09/2008	WELDING SUPPLIES	\$5,133
MBS TEXTBOOK EXCHANGE	2711 w. ash street, columbia, , MO 65203	12/2007	09/2008	BUYBACK FOR USED TEXTBOOKS FOR FALL SEMSTER	\$54,023

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ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	01/2008	09/2008	ACCESS SOFTWARE SUPPORT	\$55,566
JCCI RESOURCE DEVELOPMENT SERVICES	5410 Edson Lane - Suite 2108, Rockville, MD 20852	11/2007	09/2008	PREPARATION OF A TITLE III PROPOSAL	\$23,000
MDI MEDIA GROUP	601 GOVERNMENT STREET, MOBILE, AL 36602	11/2007	09/2008	ADVERTISING	\$16,000
MDI MEDIA GROUP	601 GOVERNMENT STREET, MOBILE, AL 36602	11/2007	09/2008	ADVERTISING GED	\$16,000
HOWARD COMPUTERS	PO BOX 1590, Laurel, MS 39441	02/2008	09/2008	42 COMPUTERS	\$50,904
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	02/2008	09/2008	BOOKS	\$5,339
AIRCRAFT TOOL SUPPLY	PO Box 370, Oscoda, MI 48750	03/2008	09/2008	SUPPLIES FOR AMT	\$8,108
ENTERPRISE PAINT & INDUSTRIAL	PO Box 311566, Enterprise, AL 36331	01/2008	09/2008	R DOWN DRAFT SANDING TABLES	\$11,011
MARK POPE ASSOCIATES	4910 Martin Ct, Smyrna, GA 30082	01/2008	09/2008	2 HOBART JET-EX 5D DIESEL GROUND POWER UNITS	\$66,518
AERO INC	3701 HWY 162, Granite City, IL 62040	01/2008	09/2008	22 LANDING GEAR STRUT ASSEMBLY FOR PA 23-250	\$108,500
AIRCRAFT TOOL SUPPLY	PO Box 370, Oscoda, MI 48750	01/2008	09/2008	TOOLS FOR AMT	\$17,668
LEARNING LABS	PO Box 1419, Calhoun, GA 30703	03/2008	09/2008	NIDA 1403V ANALOG EXP. CARD SETS	\$15,175
NORDAN SMITH	P.O. Box 1937, Hattiesburg, MS 39403	02/2008	09/2008	PART OF BID #200620	\$10,000
AJ MACHINERY	20000 176th st, Big Lake, MN 55309	01/2008	09/2008	SHEAR TENNSMITH MODEL, TABLE SAW AND TILTING ARBOR SAW, ROTARY BEAD ROLL	\$7,002
AJ MACHINERY	20000 176th st, Big Lake, MN 55309	01/2008	09/2008	BAND SAW,DRIES AND KRUMP MODEL, BRAKE MODEL,	\$47,915
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	04/2008	09/2008	BOOKS	\$7,694
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	04/2008	09/2008	BOOKS	\$6,460
SIEMENS BUILDING TECHNOLOGIES	285-A Cahaba Valley PKWY, Pelham, AL 35124	04/2008	09/2008	APOGEE SOFTWARE	\$12,185
WTVY-TV	PO Box 1089, Dothan, AL 36302	04/2008	09/2008	ADVERTISING	\$5,000
MARK POPE ASSOCIATES	4910 Martin Ct, Smyrna, GA 30082	04/2008	09/2008	GPU 400	\$7,450
NORDAN SMITH	P.O. Box 1937, Hattiesburg, MS 39403	04/2008	09/2008	WELDING GASES	\$20,000
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	04/2008	09/2008	BOOKS	\$6,013
SAM BOSWELL HONDA	611 Boll Weevil Circle, Enterprise, AL 36330	04/2008	09/2008	02 MAZDA TRUCK	\$6,815

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Vendor	Address	Date Effective	Termination Date	Contract Terms	Contract Amount
MBS TEXTBOOK EXCHANGE	2711 w. ash street, columbia, , MO 65203	05/2008	09/2008	BOOK BUYBACK	\$33,930
NORDAN SMITH	P.O. Box 1937, Hattiesburg, MS 39403	05/2008	09/2008	BID #200620	\$20,000
BUILDERS DOOR & HARDWARE	P O Box 1308, Dothan, AL 36302	05/2008	09/2008	4 PAIR OF WOOD DOORS AND 1 PAIR OF METAL DOORS PROJ#7C73	\$8,988
BUILDERS DOOR & HARDWARE	P O Box 1308, Dothan, AL 36302	05/2008	09/2008	9 HOLLOW METAL FRAMES & 31 HOLLOW METAL DOORS PROJ#7C69	\$46,850
BRAUER AEROSPACE	PO BOX 1242, Ozark, AL 36361	05/2008	09/2008	LANDING GEAR MAINTENANCE STANDS PROJ#D106	\$5,490
COUCH READY MIX	PO BOX 8648, Dothan, AL 36304	05/2008	09/2008	100 YARDS OF CONCRETE PROJ#7C61	\$8,968
ENTERPRISE WHOLESALE INC	PO BOX 311625, Enterprise, AL 36331	05/2008	09/2008	REPLACE CARPET PROJ# C03	\$12,000
ENTERPRISE WHOLESALE INC	PO BOX 311625, Enterprise, AL 36331	05/2008	09/2008	WEIGHT ROOM CARPET PROJ#7C69	\$11,274
GOOLSBY BROTHERS PLUMBING AND ELECTRICAL, INC.	PO BOX 311354, Enterprise, AL 36331	05/2008	09/2008	REPLACE WATER COOLERS PROJ#7C05	\$17,500
JACKIE GLOVER PAINTING	PO BOX 311950, Enterprise, AL 36330	05/2008	09/2008	COVERED WALKWAYS-PAINTING PROJ#7C62	\$23,169
KENT CONSTRUCITON	636 W. Carroll Street, Dothan, AL 36301	05/2008	09/2008	GUTTERS & DOWNSPOUTS PROJ#7C69-09 AND PROJ#7C69-10	\$24,755
KENT CONSTRUCITON	636 W. Carroll Street, Dothan, AL 36301	05/2008	09/2008	LIBRARY, CHILDCARE GUTTERS & DOWNSPOUTS PROJ#7C72-05	\$15,734
MARPEC	116 South Conner Street, Enterprise, AL 36330	05/2008	09/2008	PARKING LOT LIGHTING	\$14,000
STOESS PLUMBING	PO BOX 1778, Fortson, GA 31808	05/2008	09/2008	FINE ART RENOVATION PROJ#7C71	\$11,800
STOESS PLUMBING	PO BOX 1778, Fortson, GA 31808	05/2008	09/2008	SEWER REMOVAL/RESURFACING PORJ#7C86	\$46,500
ALL ABOARD TOURS & TRAVEL	PO BOX 53, Ramsey, NJ 07446	06/2008	09/2008	STUDENTS FARE FOR END OF THE YEAR TRIP	\$11,804
DCS SYSTEMS INC	PO BOX 1173, Slocomb, AL 36375	05/2008	09/2008	28V DC FOR LABS/WIRE CONNECTIONS	\$5,780
FLORIDA MICROFILM	6594 Hwy 231 South, Dothan, AL 36301	06/2008	09/2008	AE SUPPLIES	\$8,424
JACKIE GLOVER PAINTING	PO BOX 311950, Enterprise, AL 36330	05/2008	09/2008	CLEAN, CAULK AND WATERPROOF LRC EXTERIOR PROJ#7C72	\$6,480
JACKIE GLOVER PAINTING	PO BOX 311950, Enterprise, AL 36330	05/2008	09/2008	PREP,PRIME AND PAINT LRC PROJ#7C72	\$28,000
MPC/GATEWAY CORP	300 North Centennial Dr, North Sioux City, SD 47039	05/2008	09/2008	GATEWAY SERVERS	\$14,720
O'NEAL STEEL	PO BOX 11508, Mobile, AL 36611	04/2008	09/2008	50 FLATBARS AND A36 ANGLE PLATE	\$7,075
OXFORD PRESS	2001 Evans Road, Cary, NC 27513	06/2008	09/2008	BOOKS	\$16,243
PEARSON EDUCATION	200 Old Tappan Road, Old Tappan, NJ 07675	06/2008	09/2008	BOOKS	\$28,759

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QUANT SYSTEMS	1023 Wappoo Road Ste 6A, Charleston, SC 29407	06/2008	09/2008	BOOK	\$17,700
BALFOUR	2050 Canary Drive, Auburn, AL 36830	05/2008	09/2008	STUDENT AND FACULTY REGALIA	\$5,493
SIRSIDYNIX	101 Washington St SE, Huntsville, AL 35801	05/2008	09/2008	ANNUAL SOFTWARE MAINTENANCE	\$6,352
GRAINGER INDUSTRIAL SUPPLY	542 George Todd Drive, Montgomery, AL 36117	07/2008	09/2008	1WD52 SPEEDAIRE 15 HP AIR COMPRESSOR	\$7,463
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	07/2008	09/2008	BOOKS	\$6,033
AMERICAN COUNCIL ON EDUCATION	1 Dupont Circle NW, Washington, DC 20036	04/2008	09/2008	GED	\$5,390
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	07/2008	09/2008	BOOKS	\$9,947
ENTERPRISE PAINT & INDUSTRIAL	PO Box 311566, Enterprise, AL 36331	07/2008	09/2008	2 DYN64700 DOWN DRAFT SANDING TABLES	\$5,850
AERO INC	3701 HWY 162, Granite City, IL 62040	07/2008	09/2008	AMT EQUIP	\$7,490
MPC/GATEWAY CORP	300 North Centennial Dr, North Sioux City, SD 47039	07/2008	09/2008	10 COMPUTERS	\$14,390
MDI MEDIA GROUP	601 GOVERNMENT STREET, MOBILE, AL 36602	07/2008	09/2008	MOBILE CAMPUS ADVERTISING	\$19,755
MOBILE JANITORIAL & PAPER	1582 Leroy Stevens Rd, Mobile, AL 36615	08/2008	09/2008	NSS-2602512 WRANGLER 2625DB 26" SCRUBBER	\$6,496
MBS TEXTBOOK EXCHANGE	2711 w. ash street, columbia, , MO 65203	08/2008	09/2008	BOOK BUYBACK	\$20,961
DALLAS OFFICE SUPPLY	286 S. Painter Ave, Ozark, AL 36360	08/2008	09/2008	15 TABLES AND 20 UYN TASK CHAIRS	\$7,755
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	10/2007	09/2008	INVOICE 26163	\$168,734
RICE CUSTOM CABINETS	213 Aaron Drive, Enterprise, AL 36330	12/2007	09/2008	CABINETS	\$38,000
AIRCRAFT TOOL SUPPLY	PO Box 370, Oscoda, MI 48750	09/2008	09/2008	INSTRUCTIONAL EQUIPMENT-ALBERTVILLE SITE	\$14,586
BUSINESS INTERIORS	1141 Lagoon Business Loop, Montgomery, AL 36117	09/2008	09/2008	FURNISHINGS-ALBERVILLE SITE	\$45,875
KC CONSTRUCTION	636 W. Carroll Street, Dothan, AL 36301	09/2008	09/2008	INSTALLATION OF GUTTER AND DOWNSPOUTS AT STUDENT CENTER AND SCIENCE BUILDING-2007 BOND FUNDS	\$16,872
GRAINGER INDUSTRIAL SUPPLY	542 George Todd Drive, Montgomery, AL 36117	09/2008	09/2008	AVIATION SUPPLIES-ALBERTVILLE SITE	\$8,187
G.E.T.S.	PO Box 1922, Dothan, AL 36302	09/2008	09/2008	AVIATION SUPPLIES-ALBERTVILLE SITE	\$12,013
AJ MACHINERY	20000 176th st, Big Lake, MN 55309	09/2008	09/2008	INSTRUCTIONAL EQUIPMENT-ALBERTVILLE SITE	\$13,674
ENTERPRISE PAINT & INDUSTRIAL	PO Box 311566, Enterprise, AL 36331	09/2008	09/2008	1B1287 PAINT BOOTH ALBERTVILLE SITE	\$7,621
AIRCRAFT SPRUCE EAST	225 Airport Circle, Corona, CA 92878	11/2008	09/2009	ALUM SHEETS	\$5,210

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Vendor	Address	Date Effective	Termination Date	Contract Terms	Contract Amount
AIRCRAFT SPRUCE EAST	225 Airport Circle, Corona, CA 92878	11/2008	09/2009	ASSORTMENT OF EQUIPMENT	\$13,434
BEN BAKER FLOORING	396 Andrews Ave, Ozark, AL 36360	12/2008	09/2009	NEW FLOORING	\$12,713
HARDEN'S WELDING	PO BOX 301, Dothan, AL 36302	11/2008	09/2009	25 WELDING TABLES	\$14,000
HARTZELL PROPELLER	One Propeller Place, Pique, OH 45356	11/2008	09/2009	ASSORTMENT OF EQUIPMENT	\$5,469
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	11/2008	09/2009	ASSORTMENT OF BOOKS	\$29,621
WORLDWIDE INTERACTIVE NETWORK	P.O. Box 1000, Kingston, TN 37763	10/2008	09/2009	ANNUAL MAINTENANCE FEE	\$19,445
CES COMPOSITES	1460 Lone Scout Lookout, Monument, CO 80132	11/2008	09/2009	ASSORTMENT OF EQUIPMENT FOR ALBERTVILLE CAMPUS	\$23,645
AIRCRAFT TOOL SUPPLY	PO Box 370, Oscoda, MI 48750	12/2008	09/2009	TOOL FOR AMT	\$6,103
DURDEN OUTDOOR SUPPLY	P O Box 2146, DOTHAN, AL 36302	12/2008	09/2009	BILLBOARDS	\$6,000
GRAHAM AIRCRAFT ENGINES LLC	350 W Aviation Way Suite B, Newnan, GA 30263	12/2008	02/2009	2 ENGINES FOR AMT	\$9,000
IRELAND TRAILER SALES	16787 US Hwy 84, Andalusia, AL 36421	12/2008	09/2009	4 AIRCRAFT ENGINE RUN-UP STANDS	\$18,000
MBS TEXTBOOK EXCHANGE	2711 w. ash street, columbia, , MO 65203	12/2008	09/2009	BOOK BUYBACK	\$46,125
NDT SUPPLY.COM, INC	PO Box 7350, Shawnee Mission, KS 66207	01/2009	09/2009	AMT SUPPLIES	\$6,497
NDT SUPPLY.COM, INC	PO Box 7350, Shawnee Mission, KS 66207	01/2009	09/2009	AMT SUPPLIES	\$10,669
TURBUNES	7303 Maynard Wheeler Lane, Terre Haute, IN 47803	01/2009	09/2009	2 NON-RUNNABLE SCHOOL TURBINE ENGINES	\$51,800
AMERICAN COUNCIL ON EDUCATION	1 Dupont Circle NW, Washington, DC 20036	12/2008	09/2009	2009 GED TEST BOOKLETS	\$5,345
LEDFORD ELECTRIAL & CONSTRUCTION	1436 Lawrence Harris Hwy, Slocomb, AL 36375	12/2008	09/2009	SITE WORK-REMOVE 4 OLD FANS AND 3 LOUVERS FROM THE POOL AREA AND VARIOUS WIRING	\$16,394
NAPA AUTO PARTS	21 Park Street, Headland, AL 36345	02/2009	09/2009	MODEL 8650 ALTERNATOR, GENERATOR, AND STARTER TESTER	\$6,900
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	11/2008	09/2009	PAYMENT SCHEDULE PER CONTRACT PAYMENT 4 OF 4	\$168,774
CENTURYTEL	206 West Troy Street, Dothan, AL 36303	12/2008	09/2009	PHONE MAINTENACE SERVICE DEC 08- APR 09	\$9,301
NAPA AUTO PARTS	21 Park Street, Headland, AL 36345	02/2009	09/2009	CESSNA ENGINE	\$22,500
AIRCRAFT SPRUCE EAST	225 Airport Circle, Corona, CA 92878	03/2009	09/2009	AN ASSORTMENT OF CLASSROOM SUPPLIES	\$5,026
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	03/2009	09/2009	10/1/08-09/30/09 SOFTWARE MAINTENANCE	\$55,564

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BRAUER AEROSPACE	PO BOX 1242, Ozark, AL 36361	02/2009	09/2009	8 PROPELLER MAINTENANCE STANDS AND 4500 MILE SHEET METAL COUPONS	\$5,616
GRAHAM AIRCRAFT ENGINES LLC	350 W Aviation Way Suite B, Newnan, GA 30263	03/2009	09/2009	2 0-235-L2C ENGINE	\$9,000
IRELAND TRAILER SALES	16787 US Hwy 84, Andalusia, AL 36421	03/2009	09/2009	3 AIRCRAFT ENGINE RUN-UP STANDS	\$13,500
WHEELER AND ASSOCIATES	1919 Oxmoor Rd, Homewood, AL 35209	03/2009	09/2009	PRESIDENT SEARCH FIRM	\$16,667
ELECTRONIX EXPRESS	365 Blair Road, Avenel, NJ 07001	04/2009	09/2009	10 HY3020 POWER SUPPLY AND 10 LF-600 DESOLDERING STARTIONS	\$6,310
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	04/2009	09/2009	5 DELL PRECISION WORKSTATIONS	\$10,724
THE RILEY GROUP	P O Box 911, Dothan, AL 36303	04/2009	09/2009	1 EATON POWERWARE 9135 UPS	\$5,570
ALL ABOARD TOURS & TRAVEL	PO BOX 53, Ramsey, NJ 07446	04/2009	09/2009	1ST DEPOSIT FOR 40 STUDENTS TO ATTEND DISNEY WORLD	\$10,000
AIRCRAFT SPRUCE EAST	225 Airport Circle, Corona, CA 92878	04/2009	09/2009	AN ASSORTMENT OF AMT CLASSROOM SUPPLIES	\$5,494
TRAINING CONSULTANTS INC	1820 Country Club Dr, Greneda, MS 38901	01/2009	09/2009	15 91000-30 FACET BASE UNITS AND 15 91017-20 BIT MICROPROCESSORS	\$48,575
BUSINESS INTERIORS	1141 Lagoon Business Loop, Montgomery, AL 36117	06/2009	09/2009	16 30X72 VOYAGER STATIONARY TABLES	\$7,188
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	06/2009	09/2009	20 OPTIPLEX 960 MINITOWER	\$26,845
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	06/2009	09/2009	6 OPTIPLEX 960 MINITOWERS	\$5,794
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	06/2009	09/2009	1 PERCISION M4400 AND 1 DELL PRECISION T5400 MINI TOWER	\$5,197
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	06/2009	09/2009	11 DELL PRECISION MINI TOWERS	\$37,419
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	06/2009	09/2009	3 LATITUDE E5500 AND 1 DELL PRECISION WORKSTATION	\$5,436
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	06/2009	09/2009	32 OPTIPLEX 960 MINI TOWERS	\$30,892
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	05/2009	09/2009	9 DELL OPTIPLEX 960 MINI TOWERS	\$8,815
DANIEL COMMUNICATIONS	P.O. Box 1677, Daphne, AL 36526	06/2009	09/2009	4 SYMPODIUM ID370 INTERACTIVE	\$8,227
PEARSON EDUCATION	200 Old Tappan Road, Old Tappan, NJ 07675	06/2009	09/2009	ASSORTMENT ON BOOKS	\$26,232
MBS TEXTBOOK EXCHANGE	2711 w. ash street, columbia, , MO 65203	05/2009	09/2009	USED TEXTBOOKS PURCHASED	\$33,163

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DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	05/2009	09/2009	24 OPTIPLEX MINI TOWERS	\$23,324
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	05/2009	09/2009	21 OPTIPLEX 960 MINITOWERS AND 3 QUAD CORE XEON AND 1 DELL MOBILE PRECISION M6400	\$39,717
AIRCRAFT SPRUCE EAST	225 Airport Circle, Corona, CA 92878	05/2009	09/2009	2 11-06117 USED KING KX-155 28V AND 5 11-06068 USED KING KI-203 VOR/LOC INDICATOR	\$6,372
ALL ABOARD TOURS & TRAVEL	PO BOX 53, Ramsey, NJ 07446	05/2009	09/2009	2ND DEPOSIT FOR 40 STUDENTS TO ATTEND SUMMER TRIP TO DISNEY WORLD	\$10,000
WHEELER AND ASSOCIATES	1919 Oxmoor Rd, Homewood, AL 35209	04/2009	09/2009	PRESIDENT SEARCH FIRM	\$8,431
K-LOG	PO BOX 5, Zion, IL 6009	05/2009	09/2009	10 BLTC-180D 2-PERSON ECONOMICAL WORKSTATION AND 22 EWT-5 COMPUTER TASK CHAIR	\$6,733
K&J LAWN CARE	385 Co Rd 11, Columbia, AL 36319	06/2009	09/2009	MAY-SEPT 09 OZARK LAWN CARE	\$10,450
JOURNEY EDUCATION	13755 Hutton Drive #500, Dallas, TX 75235	04/2009	09/2009	14 ADOBE CS4 AND 14 ADOBE DESIGN PREMIUM	\$7,443
MAIL SOUTH	5901 hwy 52 E, Helena, AL 35080	06/2009	09/2009	ADS	\$5,581
QUANT SYSTEMS	1023 Wappoo Road Ste 6A, Charleston, SC 29407	06/2009	09/2009	BOOKS	\$38,440
PEARSON EDUCATION	200 Old Tappan Road, Old Tappan, NJ 07675	07/2009	09/2009	BOOKS	\$15,963
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	07/2009	09/2009	BOOKS	\$24,661
SPENRO	1517 West N. Carrier Pkwy Suite 120, Grand Prairie, TX 75050	04/2009	09/2009	1 M-520CTK SWAGED CABLE TERMINAL PULL TESTER KIT	\$5,480
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	08/2009	09/2009	BOOKS	\$6,690
MBS TEXTBOOK EXCHANGE	2711 w. ash street, columbia, , MO 65203	08/2009	09/2009	BOOK BUYBACK	\$14,117
DURDEN OUTDOOR SUPPLY	P O Box 2146, DOTHAN, AL 36302	07/2009	09/2009	OUTDOOR BILLBOARD	\$5,800
ALL ABOARD TOURS & TRAVEL	PO BOX 53, Ramsey, NJ 07446	07/2009	09/2009	UB TRIP	\$11,200
ARLINGTON INDUSTRIES	1616 Lakeside Dr, Waukegan, IL 60087	08/2009	09/2009	SUPPLIES	\$6,790
CLEAR CHANNEL RADIO	555 Broadcast Drive, Mobile, AL 36606	07/2009	09/2009	RADIO SPOTS	\$6,895
PH & J ARCHITECTS	807 South McDonough Street, Montgomery, AL 36104	09/2009	09/2009	ALTERATIONS TO THE STUDENT CENTER	\$6,123
BRADLEY ARANT BOULT CUMMINGS	PO BOX 830709, Birmingham, AL 35283	09/2009	09/2009	LEGAL	\$15,358
ADK BUILDING SUPPLY	3122 Oxmoor Ind Blvd, Dothan, AL 36303	09/2009	09/2009	LUMBER FOR GYM RENOVATIONS	\$5,500
NAPA AUTO PARTS	21 Park Street, Headland, AL 36345	04/2009	09/2009	TRIPODS AND SUPPORT STANDS FOR AIRCRAFTS	\$39,800

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APPRAIZ	38205 SE 70th St, Washougal, WA 98671	05/2009	09/2009	5 AIRCRAFTS	\$240,000
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	06/2009	09/2009	QUARTERLY SOFTWARE MAINTENANCE	\$13,891
BRADLEY ARANT BOULT CUMMINGS	PO BOX 830709, Birmingham, AL 35283	09/2009	09/2009	LEGAL SERVICES	\$15,358
AVOTEK	200 Packaging Dr, Weyers Cave, VA 24486	02/2010	09/2010	AL14 LANDING GEAR SYS TRAINER & HYDRAULIC SYS TRAINER	\$19,745
DALLAS OFFICE SUPPLY	286 S. Painter Ave, Ozark, AL 36360	01/2010	09/2010	250 HON TASK CHAIRS	\$29,163
AIRCRAFT SPRUCE EAST	225 Airport Circle, Corona, CA 92878	12/2009	09/2010	USED KING PARTS	\$5,727
COATING SYSTEMS	PO BOX 778, Jemison, AL 35085	01/2010	09/2010	PAINTING ON OZK CAMPUS	\$14,270
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	10/2009	09/2010	25 OPTIPLEX 960 MINITOWERS	\$27,495
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	10/2009	09/2010	10 DELL PRECISION 75500 WORKSTATIONS	\$21,340
JOURNEY EDUCATION	13755 Hutton Drive #500, Dallas, TX 75235	10/2009	09/2010	10 AUTODESK AUTOCAD	\$22,782
K-LOG	PO BOX 5, Zion, IL 6009	10/2009	09/2010	10 TWO PERSON WORKSTATIONS	\$6,120
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	11/2009	09/2010	BOOKS	\$43,425
DURDEN OUTDOOR SUPPLY	P O Box 2146, DOTHAN, AL 36302	11/2009	09/2010	BILLBOARD	\$5,800
BRAUER AEROSPACE	PO BOX 1242, Ozark, AL 36361	11/2009	09/2010	12 CHEROKEE 180 LANDING GEAR FIXTURES	\$5,914
GRAINGER INDUSTRIAL SUPPLY	542 George Todd Drive, Montgomery, AL 36117	11/2009	09/2010	2 64700 DOWN DRAFT TABLES	\$5,519
AMERICAN COUNCIL ON EDUCATION	1 Dupont Circle NW, Washington, DC 20036	12/2009	09/2010	2010 GED BOOKS	\$5,400
CLEAR CHANNEL RADIO	555 Broadcast Drive, Mobile, AL 36606	12/2009	09/2010	RADIO ADS	\$11,025
BUSINESS INTERIORS	1141 Lagoon Business Loop, Montgomery, AL 36117	01/2010	09/2010	150 VOYAGER STATIONARY TABLES	\$47,850
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	03/2010	09/2010	QTRLY SOFTWARE MAINTENANCE	\$14,586
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	04/2010	09/2010	QTRLY SOFTWARE MAINTENANCE APR-JUN	\$14,586
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	04/2010	09/2010	BOOKS	\$71,244
DURDEN OUTDOOR SUPPLY	P O Box 2146, DOTHAN, AL 36302	04/2010	09/2010	BILLBOARDS	\$11,600
GHA TECHNOLOGIES	12440 South 74th Ave, Palos Heights, IL 60463	02/2010	09/2010	GROUPWISE	\$6,953
FAULKNER CONSTRUCTION COMPANY	PO BOX 1226, Dothan, AL 36302	04/2010	09/2010	PAINT BOOTH	\$11,875
LIN BROADCASTING	1501 Satchel Paige Drive, Mobile, AL 36606	04/2010	09/2010	COMMERICAL	\$11,863

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AFASSCO	PO BOX 488, Minden, NV 89423	02/2010	09/2010	FIRST AID PRODUCTS	\$6,009
ANACONDA SPORTS	85 Katrine Lane, Lake Katrine, NY 12449	10/2009	09/2010	BID 200917 SPORTING GOODS	\$9,592
BRADLEY ARANT BOULT CUMMINGS	PO BOX 830709, Birmingham, AL 35283	10/2009	09/2010	LAWYER FEES	\$41,691
DAVID BOWEN SPORTING GOODS	4508 Sports Dr, Pace, FL 32571	10/2009	09/2010	BID SPORTING GOODS	\$8,677
PEARSON EDUCATION	200 Old Tappan Road, Old Tappan, NJ 07675	04/2010	09/2010	BOOKS	\$20,875
OXFORD PRESS	2001 Evans Road, Cary, NC 27513	01/2010	09/2010	BOOKS	\$6,796
PEARSON EDUCATION	200 Old Tappan Road, Old Tappan, NJ 07675	01/2010	09/2010	BOOKS	\$9,402
PEARSON EDUCATION	200 Old Tappan Road, Old Tappan, NJ 07675	01/2010	09/2010	BOOKS	\$9,737
RACO INDUSTRIES	5480 Creek Rd, Cincinnati, OH 45242	10/2009	09/2010	PHOTO ID SYSTEM	\$6,227
NAVIGATOR TECHNOLOGIES	116 South Main Street STE 211, Enterprise, AL 36330	10/2009	09/2010	SOFTWARE LICENSES FOR 3D SMT CAPSTONE	\$20,829
PEARSON EDUCATION	200 Old Tappan Road, Old Tappan, NJ 07675	11/2009	09/2010	BOOKS	\$16,977
PEARSON EDUCATION	200 Old Tappan Road, Old Tappan, NJ 07675	11/2009	09/2010	BOOKS	\$27,634
MBS TEXTBOOK EXCHANGE	2711 w. ash street, columbia, , MO 65203	12/2009	09/2010	BOOK BUYBACK	\$50,458
SOUTHEAST SUN	PO BOX 311546, Enterprise, AL 36331	12/2009	09/2010	ADS	\$8,172
SHAW CONTRACT FLOORING	3303 Thomasville Rd Suite 101, Tallahassee, FL 32308	12/2009	09/2010	FLOORING	\$9,930
MAGIC BROADCASTING	285 N Forster St 8th Floor, Dothan, AL 36303	12/2009	09/2010	RADIO ADS	\$6,804
QUANT SYSTEMS	1023 Wappoo Road Ste 6A, Charleston, SC 29407	11/2009	09/2010	BOOKS	\$33,420
AIRCRAFT SPRUCE EAST	225 Airport Circle, Corona, CA 92878	07/2010	09/2010	TOOLS, TAPE, WOOD, NAILS	\$9,854
AIRCRAFT SPRUCE EAST	225 Airport Circle, Corona, CA 92878	07/2010	09/2010	HOSES, FITTINGS, COPPER	\$5,331
AIRCRAFT TOOL SUPPLY	PO Box 370, Oscoda, MI 48750	07/2010	09/2010	CUTTER, TUBE, TUBE BENDER	\$8,530
BILLY COTTER CONSTRUCTION	531 Boll Weevil Circle, Enterprise, AL 36330	07/2010	09/2010	DEMOLITION AND ADDITION OF WALLS IN THE BOOKSTORE	\$11,900
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	05/2010	09/2010	BOOKS	\$13,620
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	06/2010	09/2010	BOOKS	\$20,600
COATING SYSTEMS	PO BOX 778, Jemison, AL 35085	06/2010	09/2010	PAINTING HANGER	\$11,285

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Vendor	Address	Date Effective	Termination Date	Contract Terms	Contract Amount
DELL COMPUTER CORPORATION	ONE DELL WAY MAIL STOP 8711, ROUND ROCK, TX 78682	05/2010	09/2010	24 COMPUTERS	\$33,000
PENSACOLA MILL SUPPLY	1513 South Blvd, Brewton, AL 10014	05/2007	09/2007	AMT TOOL SETS	\$11,693
RILEY GROUP	P.O. Box 911, Dothan, AL 36302	06/2007	09/2007	IBM HARDWARE AND SOFTWARE RENEWAL	\$15,719
PENSACOLA MILL SUPPLY	1513 South Blvd, Brewton, AL 10014	08/2007	09/2007	ORDER WIA TOOL SETS	\$56,517
ENTERPRISE PAPER & JANITORIAL	501 E. Park Avenue, Enterprise, AL 36330	08/2007	09/2007	CUSTODIAL SUPPLIES	\$8,893
PENSACOLA MILL SUPPLY	1513 South Blvd, Brewton, AL 10014	01/2008	09/2008	WIA TOOL SETS	\$23,386
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	10/2007	09/2008	257 MICROSOFT CAMPUS DESKTOP AG3 FACULTY LEVEL A	\$13,901
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	11/2007	09/2008	2 HP PROCURVE SWITCH,4 HP PROCURVE GBIC SX-LC MINI, AND OTHER COMPUTER SOFTWARE	\$7,161
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	11/2007	09/2008	16 NEW VT595 PROJECTORS	\$13,878
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	11/2007	09/2008	BOOKS	\$18,833
ENTERPRISE PAPER & JANITORIAL	501 E. Park Avenue, Enterprise, AL 36330	01/2008	09/2008	BROOMS, DUST PANS, MOP BUCKET, MOP HANDLES, TRASH CANS, TRASH CAN LIDS	\$5,391
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	12/2007	09/2008	BOOKS	\$8,051
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	11/2007	09/2008	25 OPTIPLEX 755 MINITOWER	\$28,756
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	11/2007	09/2008	20 OPTIPLEX 755 MINITOWER	\$23,137
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	11/2007	09/2008	16 OPTIPLEX 755 MINITOWER	\$18,173
MAYER ELECTRIC SUPPLY COMPANY INCORPORATED	p.o. box 1328, birmingham, al 35203	05/2008	09/2008	PARKING LOT POLES AND FIXITURES	\$11,578
LEWIS INC	P O BOX 254, HEADLAND, AL 36345	06/2008	09/2008	HANDICAPPED PARKING LOT PROJ#7C69	\$36,700
PRAESTARE	1642 Headland Ave, Dothan, AL 36303	05/2008	09/2008	ENGINEERING SERVICES LIBRARY PROJ#7C72	\$20,203
PRAESTARE	1642 Headland Ave, Dothan, AL 36303	05/2008	09/2008	ENGINEERING SERVICES	\$6,737
PRAESTARE	1642 Headland Ave, Dothan, AL 36303	05/2008	09/2008	ENGINEERING SERVICES	\$23,255
PRAESTARE	1642 Headland Ave, Dothan, AL 36303	05/2008	09/2008	HVAC ENGINEERING SERVICES	\$17,353
STANDARD EQUIPMENT	PO Box 2108, Mobile, AL 36602	05/2008	09/2008	FLUSH MOUNTED FIBERGLASS HOUSING EXHAUST FAN PROJ#7C69	\$18,500
LEWIS INC	P O BOX 254, HEADLAND, AL 36345	06/2008	09/2008	HANDICAPPED PARKING LOT LOLLEY GYM PROJ#7C69	\$36,700

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MAYER ELECTRIC SUPPLY COMPANY INCORPORATED	p.o. box 1328, birmingham, al 35203	05/2008	09/2008	EXTERIOR LIGHTS	\$32,575
PENSACOLA MILL SUPPLY	1513 South Blvd, Brewton, AL 10014	05/2008	09/2008	WIA TOOL SETS	\$7,795
SUB-CONTRACTORS INC	3001 Valley Dr, Mobile, AL 36695	06/2008	09/2008	REPAIR AND REMODEL THE WELDING SCHOOL CLASS ROOMS	\$19,300
WOODHAM PLUMBING	PO BOX 1912, Dothan, AL 36302	05/2008	09/2008	COPPER AIR DROPS IN MAIN HANGER	\$5,500
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	08/2008	09/2008	BOOKS	\$5,980
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	07/2008	09/2008	EQUIPMENT	\$8,141
PENSACOLA MILL SUPPLY	1513 South Blvd, Brewton, AL 10014	09/2008	09/2008	WIA/TRA TOOL KITS	\$40,926
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	11/2008	09/2009	10 COMPUTERS	\$10,778
FLORIDA DETROIT DIESEL	1128 Chestnut Ave, Panama City, FL 32401	11/2008	09/2009	TRANSMISSION REPAIR FOR 1986 MCI BUS	\$7,200
AERO AVIATION	3701 Hwy 162, Granite City, AL 62040	11/2008	09/2009	TOOL ROOM SUPPLIES	\$8,680
PENSACOLA MILL SUPPLY	1513 South Blvd, Brewton, AL 10014	01/2009	09/2009	WIA TOOL KITS	\$40,926
AERO AVIATION	3701 Hwy 162, Granite City, AL 62040	02/2009	09/2009	4 0-320 BIB2N ENGINE KITS	\$75,368
PH&J ARCHITECTS	807 S. MCDONOUGH STREET, MONTGOMERY, AL 36103	11/2008	09/2009	PROJECT NUMBER 0832-CU	\$7,070
ALL ABOARD TOURS & TRAVEL	2728 Kanasita Dr, Hixson, TN 37343	03/2009	09/2009	SSS STUDENT TRIP TO ORLANDO, FL	\$9,772
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	03/2009	09/2009	6 DELL PRECISION WORKSTATION	\$14,585
AERO AVIATION	3701 Hwy 162, Granite City, AL 62040	04/2009	09/2009	AN ASSORTMENT OF PARTS FOR AMT CLASSES	\$5,644
ENTERPRISE PAPER & JANITORIAL	501 E. Park Avenue, Enterprise, AL 36330	04/2009	09/2009	AN ASSORTMENT OF CLEANING SUPPLIES	\$6,436
EBSCO MEDIA	801 5th Ave South, Birmingham, AL 35233	06/2009	09/2009	2000 BOOK BOUND CATALOGS	\$6,163
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	06/2009	09/2009	ASSORTMENT OF BOOKS	\$44,955
GOV CONNECTION	706 Milford Road, Merrimack, NH 03054	05/2009	09/2009	120 8129925 500GB MYBOOK HOME EDITION	\$26,962
AERO AVIATION	3701 Hwy 162, Granite City, AL 62040	04/2009	09/2009	ASSORMENT OF AMT PARTS	\$6,484
GOV CONNECTION	706 Milford Road, Merrimack, NH 03054	06/2009	09/2009	COMPUTER EQUIPMENT	\$17,579
BERCO	1120 Montrose Ave, St Louis, MO 63104	06/2009	09/2009	FURNITURE	\$7,188
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	06/2009	09/2009	BOOKS	\$35,876
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	07/2009	09/2009	BOOKS	\$16,064

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BLACKBOARD INC	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	08/2009	09/2009	CE BASIC HENA 6000 SEATS	\$17,250
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	08/2009	09/2009	BOOKS	\$6,534
4IMPRINT	101 Commerce St, Oshkosh, WI 54901	08/2009	09/2009	SUPPLIES	\$6,844
PENSACOLA MILL SUPPLY	1513 South Blvd, Brewton, AL 10014	09/2009	09/2009	TOOL KITS	\$109,092
A R K RAMOS	PO BOX 26388, Oklahoma, OK 73126	09/2009	09/2009	ALUMINUM PLAQUE	\$8,937
FLINT RIVER MATERIALS	482 Bic Road, Dothan, AL 36303	09/2009	09/2009	GYM RENOVATIONS	\$15,161
HUDSON OFFICE SUPPLY	2401 North Range Street, Dothan, AL 36303	01/2010	09/2010	15 ADJUSTABLE LEGS AND STRINGER BUTCHER BLACK TOP	\$5,145
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	01/2010	09/2010	BOOKS	\$10,796
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	01/2010	09/2010	BOOKS	\$8,960
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	10/2009	09/2010	257 MS CAMPUS DESKTOP LVLA FACULTY	\$13,901
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	11/2009	09/2010	BOOKS	\$6,073
SOUTHEAST TELECOM	1409 Leona St, Dothan, AL 36303	02/2010	09/2010	INSTALL CABLES AND JACKS FOR WIRELESS EQUIPMENT	\$5,025
PENSACOLA MILL SUPPLY	1513 South Blvd, Brewton, AL 10014	02/2010	09/2010	20 AVIATION TOOL SETS	\$43,637
TECHNICAL TRAINING AIDS INC.	2076 Valleydale Terrace, Birmingham, AL 35244	10/2009	09/2010	3D STUDIO MAX 2010	\$11,730
BLACKBOARD INC	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	06/2010	09/2010	AS RENEWAL	\$22,600
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	05/2010	09/2010	VARIOUS EQUIPMENT	\$5,575
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	06/2010	09/2010	BOOKS	\$13,433
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	06/2010	09/2010	BOOKS	\$22,642
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	07/2010	09/2010	BOOKS	\$12,243
CENGAGE LEARNING	PO Box 6904, Florence, KY 41022	08/2010	09/2010	BOOKS	\$7,863
CHARLES BRYAN GRAHAM	320 Riverdale Drive, Tuscaloosa, AL 35406	07/2010	09/2010	LANDSCAPE DESIGNS	\$15,155
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	05/2010	09/2010	1 T710 TOWER	\$5,669
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	06/2010	09/2010	9 LAPTOPS	\$12,312
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	08/2010	09/2010	4 LAPTOPS	\$7,439

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MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	06/2007	09/2007	BOOKS	\$10,877
MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	06/2007	09/2007	BOOKS	\$28,511
W W NORTONG & COMPANY	500 Fifth Avenue, New York, NY 14300	06/2007	09/2007	MUSIC BOOKS	\$11,500
MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	10/2007	09/2008	BOOKS	\$6,323
MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	04/2008	09/2008	AE BOOKS	\$14,242
MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	04/2008	09/2008	AE BOOKS	\$5,020
APPLE-JACK CONSTRUCTION	5084 South County Rd 49, Slocomb, AL 36375	05/2008	09/2008	CONSTRUCTION OF BLDG	\$11,750
PILOT CONTRACTING	1107 Agutha Drive, Dothan, AL 36301	05/2008	09/2008	REMOVAL AND REPLACE SIDEWALK PROJ#7C61	\$27,849
DOTHAN GLASS COMPANY	P O BOX 1308, DOTHAN, AL 36302	05/2008	09/2008	GYM DOOR REPLACEMENT PROJ#7C69	\$28,959
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	06/2008	09/2008	2185 CATALOGS	\$6,757
LEWIS INC	P O BOX 254, HEADLAND, AL 36345	05/2008	09/2008	PARKING LOT PROJ#071-019	\$86,540
MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	06/2008	09/2008	AE BOOK	\$18,868
SCREEN TECH	PO BOX 1212, Dothan, AL 36302	06/2008	09/2008	T-SHIRTS	\$8,330
WHOLESALE TOOL	PO BOX 68, Warren, MI 48090	07/2008	09/2008	OUTSIDE,INSIDE, AND DEATH MICROMETERS	\$7,497
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	06/2008	09/2008	CE BASIC HENA 6000 SEATS PROD	\$15,000
MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	06/2008	09/2008	BOOKS	\$10,400
GLOBAL EQUIPMENT	2505 Mill Center PKWY Ste 100, Buford, GA 30518	08/2008	09/2008	30 ASH WORK BENCHES	\$7,410
HIGHER GROUND SOLUTIONS	2100 River Haven Drive Suite 210, Birmingham, AL 35244	09/2008	09/2008	EMERGENCY MASS ALERT SYSTEM	\$5,425
GLOBAL EQUIPMENT	2505 Mill Center PKWY Ste 100, Buford, GA 30518	09/2008	09/2008	INSTRUCTIONAL EQUIPMENT-ALBERTVILLE SITE	\$5,139
MOUSER ELECTRONICS	958 N Main St, Mansfield, TX 76063	11/2008	09/2009	ASSORTMENT OF EQUIPMENT	\$7,438
PILOT CONTRACTING	1107 Agutha Drive, Dothan, AL 36301	10/2008	09/2009	DEMOLITION OF CONCRETE AND SIDEWALK FORMED AND POURED	\$13,925
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	11/2008	09/2008	TESTING GUIDES	\$5,158
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	11/2008	09/2009	TEXTBOOKS	\$7,950
WHELESS ASSOCIATES EXECUTIVE SEARCH	1740 Oxmoor Road, Birmingham , AL 35209	02/2009	09/2009	FIRST AND SECOND FEE	\$33,333

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GLOBAL EQUIPMENT	2505 Mill Center PKWY Ste 100, Buford, GA 30518	03/2009	09/2009	8 NON CONDUCTIVE ELECTRONIC WORKBENCH 34 IN HIGH AND 8 RISER WITH POWER CENTER	\$7,232
GLOBAL EQUIPMENT	2505 Mill Center PKWY Ste 100, Buford, GA 30518	03/2009	09/2009	20 DIESEL SERIES HIGH BASE STOOL, 10 BENCH TOP MAPLE	\$5,310
MOUSER ELECTRONICS	958 N Main St, Mansfield, TX 76063	04/2009	09/2009	AN ASSORTMENT OF PARTS FOR AMT CLASSES	\$5,432
JOSHUA MONEYPENNY	312 Pearson Ln, Douglas, GA 31533	06/2009	09/2009	10 ONSITE VISITES FOR SUPPORT CONTRACT	\$10,000
MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	06/2009	09/2009	ASSORTMENT OF BOOKS	\$20,205
W W NORTONG & COMPANY	500 Fifth Avenue, New York, NY 14300	06/2009	09/2009	BOOKS	\$30,288
MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	07/2009	09/2009	BOOKS	\$16,671
SIRSIDYNIX	400 Dynix Drive , Provo, UT 84604	07/2009	09/2009	ANNUAL UNICORN SOFTWARE MAINTENANCE	\$6,125
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	08/2009	09/2009	BOOKS	\$6,018
TURF AND TIMBER	1642 E Park Ave, Enterprise, AL 36330	08/2009	09/2009	LAWN MOWER	\$6,500
AMERICAN CLASSIFIEDS	2805 Ross Clark Circle, Dothan, AL 36301	06/2009	09/2009	15,000 COPIES OF FALL SCHEDULE	\$5,470
SURE KLEEN	1430 Gadsden HWY Suite 116 #117, Birmingham, AL 35235	03/2009	09/2009	ALBERTVILLE CAMPUS CLEANING	\$9,900
SLINGLUFF CONSTRUCTION	2801 Manle Newton Rd, Midland City, AL 36350	06/2009	09/2009	GYM RENOVATIONS	\$213,000
AMERICAN CLASSIFIEDS	2805 Ross Clark Circle, Dothan, AL 36301	10/2009	09/2010	15000 COPIES OF SPRING 2010 SCHEDULE	\$5,470
AMERICAN CLASSIFIEDS	2805 Ross Clark Circle, Dothan, AL 36301	03/2010	09/2010	15,000 COPIES OF 2010 SPRING SCHEDULE	\$5,470
MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	01/2010	09/2010	BOOKS	\$12,855
W W NORTONG & COMPANY	500 Fifth Avenue, New York, NY 14300	01/2010	09/2010	BOOKS	\$5,500
MCGRAW HILL BOOK COMPANY	P.O. Box 545, Blacklick, OH 60132	11/2009	09/2010	BOOKS	\$15,286
SURE KLEEN	1430 Gadsden HWY Suite 116 #117, Birmingham, AL 35235	11/2009	09/2010	CLEANING	\$6,600
WING AERO PRODUCTS INC.	3902 Industrial Street, Rowlett, TX 75088	12/2009	09/2010	BOOKS	\$61,418
DOTHAN EAGLE	P O Box 280, Dothan, AL 36302	12/2009	09/2010	ADS	\$6,480
SCREEN TECH	PO BOX 1212, Dothan, AL 36302	12/2009	09/2010	T-SHIRTS FOR SENIOR VISITS	\$9,810
FAULKNER STATE COMMUNITY COLLEGE					
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2007	09/2008	PROVIDE SOFTWARE SUPPORT	\$52,920

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ALABAMA SUPERCOMPUTER AUTHORITY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	10/2007	09/2008	CONNECTIVITY TO THE INTERNET	\$33,854
AT&T	P.O. Box 79045, Baltimore, MD 21274	10/2007	09/2008	LOCAL TELEPHONE SERVICE	\$30,000
AT&T	P.O. Box 79045, Baltimore, MD 21274	10/2007	09/2008	DATA LINES BETWEEN CAMPUSES	\$25,200
HOWARD COMPUTERS	PO BOX 1590, Laurel, MS 39441	10/2007	09/2008	MICROSOFT CAMPUS AGREEMENT	\$13,500
RAYCO SUPPLY INC	808 Executive Park Drive , Moblie, AL 36606	10/2007	09/2008	COMPUTER LEASE AGREEMENT	\$125,000
BAGBY & RUSSELL ELECTRIC	513 West I-65 Service Rd. N., Mobile, AL 36608	09/2007	09/2007	SOFTBALL STADIUM LIGHTING	\$29,452
MOODY ELECTRIC	PO Box 1715, Bay Minette, AL 36507	09/2007	09/2007	GENERATOR FOR WALLACE ADMINISTRATION BUILDING - BID # 1069	\$75,196
BRATS	P.O. Box 907, Robertsdale, AL 36567	10/2007	09/2008	COURIER SERVICE	\$9,700
BRATS	P.O. Box 907, Robertsdale, AL 36567	10/2007	09/2008	TRANSPORTATION FOR STUDENTS	\$11,988
KNOX PEST CONTROL	1460 Celeste Rd. Suite B , Moble, AL 36571	09/2007	10/2008	PEST CONTROL	\$11,640
MEDIACOM	, ,	10/2007	09/2008	CABLE SERVICE	\$19,928
TAYLOR LINEN SERVICE, INC.	, ,	10/2007	09/2008	LINEN SERVICE FOR CAFETERIA	\$6,000
JAMES D. WILLIAMS	, ,	10/2007	09/2008	MONITORS AFRICAN-AMERICAN RELATIONSHIPS	\$9,600
COCA-COLA BOTTLING COMPANY	, ,	10/2007	09/2008	COCA-COLA PRODUCTS FOR CAFETERIA	\$9,000
WRIGHT EXPRESS	, ,	10/2007	09/2008	GAS CREDIT CARDS FOR BUSES AND VANS	\$12,000
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	10/2007	09/2008	SOFTWARE FOR AUTOCAD PROGRAM	\$7,695
DYNAMIC SECURITY SERVICES	, ,	04/2008	09/2008	SECURITY SERVICE	\$10,000
SCREEN VISION DIRECT	, ,	10/2007	09/2008	ADVERTISING IN RAVE THEATRE	\$18,000
SECURITAS SECURITY	, ,	10/2007	09/2008	SECURITY SERVICE FOR BAY MINETTE AND FAIRHOPE CAMPUSES	\$100,753
U S FOODS	, ,	10/2007	09/2008	FOOD PRODUCTS FOR CAFETERIA	\$38,800
GULF TELEPHONE	PO Drawer 670, Foley, AL 36536	10/2007	09/2008	LOCAL TELEPHONE SERVICE	\$14,000
FOSHEE & GEORGE	900 S. Perry Street, Suite B , Montgomery, AL 36104	10/2007	09/2008	LEGAL SERVICES	\$6,000
DADE PAPER COMPANY	, ,	10/2007	09/2008	CLEANING AND PAPER PRODUCTS FOR MAINTENANCE	\$18,000
DADE PAPER COMPANY	, ,	10/2007	09/2008	CLEANING AND PAPER PRODUCTS FOR CAFETERIA	\$19,200

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SYSCO		10/2007	09/2008	FOOD PRODUCTS FOR CAFETERIA	\$24,000
GADSDEN STATE COMMUNITY COLLEGE					
GARRATT-CALLAHAN COMPANY	4545 Commerce Circle, Atlanta, GA 30336	02/2007	01/2008	12 BOILER/CHILLER WATER TREATMENTS	\$6,996
FABARCH STEEL SUPPLY, INC.	111 Meadow Lane, Oxford, AL 36203	04/2007	10/2007	CONSTRUCT STEEL FRAME FOR THE CHEROKEE COUNTY CENTER	\$578,165
EFFECTIVE WORKFORCE SOLUTIONS	505 East Stsreet, Athens, AL 35611	03/2007	09/2007	INTERIM PRESIDENT AT GADSDEN STATE COMMUNITY COLLEGE	\$20,000
ROBINSON-ADAMS INSURANCE, INC	2200 Woodcrest Place Suite 200, Birmingham, AL 35209	03/2007	02/2008	PROFESSIONAL INS. IN CONNECTION WITH BOARD APPROVAL MEM #2007-LGL-032	\$39,330
HAND ARENDALL, L.L.C.	P.O. Box, Mobile, AL 30213	04/2007	09/2007	LEGAL SERVICES FOR GADSDEN STATE COMMUNITY COLLEGE	\$7,500
JCCI RESOURCE DEVELOPMENT SERVICES	5410 Edson Lane - Suite 2108, Rockville, MD 20852	05/2007	06/2007	WORK WITH GSCC TO PREPARE AN APPLICATION TO SUBMIT TO HUD OFFICE OF UNIVERSITY PARTNERSHIPS HISTORICALLY BLACK COLLEGES AND UNIVERSITIES.	\$8,500
BOATNER CONSTRUCTION COMPANY	P.O. Box 346, Gadsden, AL 35902	05/2007	06/2008	CONSTRSUCTION OF CHEROKEE COUNTY CENTER	\$6,303,760
SODEXHO	16511C Northcross Dr., Huntersville, NC 28078	01/2007	12/2009	PROVIDE FOOD SERVICES ON THE WALLACE DR. CAMPUS - CONTRACT SIGNED JULY, 2007	\$107,000
CHESLEY SMITH	330 Mitchell Road, Talladega, AL 35160	08/2007	09/2007	INTERPRETING SERVICES	\$5,195
VENTURE MARKETING GROUP, L.L.C.	228 Azalea Drive, Gadsden, AL 35901	08/2007	06/2008	ADVERTISING PACKAGE	\$225,000
CLEAR CHANNEL RADIO	600Beacon Parkway Suite 400, Birmingham, AL 35209	04/2007	09/2007	ADVERTISING FOR SUMMER REGISTRATION 2007	\$5,745
ALLIED WASTE	409 North Hunter Street, Anniston, AL 36201	10/2007	09/2010	WASTE DISPOSAL AT GSCC'S AYERS CAMPUS	\$13,593
WASTE MANAGEMENT	2265 County Road 6, Piedmont, AL 36272	10/2007	09/2010	WASTE DISPOSAL AT GSCC'S GADSDEN CAMPUSES	\$44,820
CHESLEY SMITH	330 Mitchell Road, Talladega, AL 35160	10/2007	12/2007	INTERPRETING SERVICE FOR 3 STUDENTS	\$10,885
MARSH AFFINITY GROUP SERVICES	1776 West Lakes Pkwy, West Des Moines, IA 50266	09/2007	09/2008	BLANKET INSURANCE RENEWAL FOR STUDENT AND PROFESIONAL LIABILITY	\$13,595
CASSIE E. HARP	211 Alpine View, Gadsden, AL 35901	10/2007	09/2008	PROFESSIONAL/CONSULTANT SERVICES FOR THE OFFICE OF VICE PRESIDENT	\$24,000
AUTO-OWNERS INSURANCE COMPANY	5915 Carmichael Road, Montgomery, AL 36117	10/2007	09/2008	AUTO OWNERS INSURANCE FOR FLEET OF VEHICLES AT GSCC	\$31,460
M. DOUGLAS GHEE	Post Office Box 848, Anniston , AL 36202	11/2007	09/2008	PROVIDING LEGAL SERVICES TO THE PRESIDENT AND CABINET LEVEL ADMINISTRATORS	\$36,000

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NATIONAL INSTITUTE FOR WOMEN IN TRADES, TECHNOLOGY, & SCIENCE	1150 Ballenia Blvd. Suite 102, Alameda, CA 94501	10/2007	10/2007	2 DAY WOMEN TECH WORKSHOP FOR CARCAM	\$5,480
BUSINESS SYSTEMS AND CONSULTANTS	113 Little Valley Court, Birmingham, AL 35244	10/2007	09/2008	SERVICE CONTRACT	\$12,795
ROBERT ETNIRE	816 Kirkwood Avenue, Anniston, AL 36207	10/2007	09/2008	COORDINATOR OF MANAGEMENT SEMINARS	\$6,000
ROBINSON-ADAMS INSURANCE, INC	2200 Woodcrest Place Suite 200, Birmingham, AL 35209	11/2007	10/2008	11/15/07-08 GENERAL LIABILITY	\$12,695
VERIZON	7600 Montpelier Road, Laurel, MD 20723	10/2007	10/2010	WIRELESS SERVICES	\$108,000
GULF STATES ROOFING, INC.	1628 Townsquare SW, Cullman, AL 35055	11/2007	01/2008	REPAIR ROOFING ON WELDING/SMALL ENGINE BUILDING ON E.B. CAMPUS	\$19,000
GALLET AND ASSOCIATES	110 12th Street North, Birmingham, AL 35203	11/2007	06/2008	TESTING FOR CONSTRUCTION OF CHEROKEE COUNTY CENTER	\$23,400
TAMMY NOBLITT	P.O. Box 171, Boaz, AL 35957	01/2008	05/2008	INTERPRETING SERVICES FOR STUDENT CLASSES	\$8,513
GARRATT-CALLAHAN COMPANY	4545 Commerce Circle, Atlanta, GA 30336	02/2008	01/2009	CLEANING HVAC LINES	\$6,996
KIM L. GADDY	6 Eden Place, Oxford, AL 36203	02/2007	02/2007	BUILD DUCTWORK FOR RENOVATION OF CABINET SHOP ON THE AYERS CAMPUS	\$5,900
DI ASSOCIATES, INC.	50 Anasazi Trails Loop, Placitas, NM 87043	02/2008	02/2008	SPEAKER FEE FOR TEST CONSTRUCTION - NURSING	\$6,000
TEGRITY INC.	2520 Mission College Blvd. Suite 101, Santa Clara, CA 95054	02/2008	02/2009	CAMPUS PARTNER LICENSE	\$76,995
PARKER WALLER & ASSOCIATES	P.O. Box 249, Greenville, AL 36037	02/2008	01/2009	STUDENT ACCIDENT INSURANCE	\$21,460
CASSIE E. HARP	211 Alpine View, Gadsden, AL 35901	05/2008	09/2008	PROFESSIONAL/CONSULTANT SERVICES FOR THE OFFICE OF THE PRESIDENT	\$10,000
JANI-KING OF MOBILE	2550 Acton Road Suite 150, Birmingham, AL 35243	10/2008	09/2011	CLEANING OF ALL CAMPUSES OF GADSDEN STATE COMMUNITY COLLEGE	\$768,672
SIMMONS AND SIMMONS	P.O. Box 6026, Anniston, AL 36204	10/2008	09/2009	LANDSCAPING FOR AYERS CAMPUS	\$48,336
MCELRATH & OLIVER ARCHITECTS	402 Duncan Street, Gadsden, AL 35901	10/2008	04/2009	ARCHITURURAL SERVICES FOR REROOFING OF THREE BUILDINGS LOCATED ON THE AYERS CAMPUS AND GADSDEN CAMPUS	\$54,375
MCELRATH & OLIVER ARCHITECTS	402 Duncan Street, Gadsden, AL 35901	10/2008	12/2008	ARCHITURAL SERVICES FOR RENOVATION OF ANATOMY & PHYSIOLOGY LAB LOCATED ON GADSDEN CAMPUS	\$15,750
IKON OFFICE SOLUTIONS	P.O. Box 532530, Houston, TX 77067	04/2007	03/2010	COPYING SERVICES	\$356,502

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CASSIE E. HARP	211 Alpine View, Gadsden, AL 35901	10/2008	02/2009	PROVIDE ADVICE, CONSULTATION, RESEARCH, AND TECHNICAL SUPPORT TO GSCC ADMINISTRATION.	\$15,000
FIBER OPTICS, LLC	P.O. Box 3250, Oxford, AL 36203	12/2008	11/2011	NETWORK INFRASTRUCTURE	\$48,400
HIGH GROUND SOULTIONS	2100 River Haven Dr., Suite 210, Birmingham, AL 35244	01/2009	01/2010	LICENSE AGREEMENT & IMPLEMENTATION SERVICES FOR SCHOOLCAST RAPID ALERT & NOTIFICATION SYSTEMS	\$14,887
EFFECTIVE WORKFORCE SOLUTIONS	505 East Stsreet, Athens, AL 35611	12/2008	03/2009	CONSULTING SERVICES FOR GSCC LEADERSHIP PROGRAM,. INTEGRATED STRATEGIC PLANNING FOR RECRUITING, ADVISING, RETENTION, AND MARKETING AND PUBLIC RELATIONS, FACILITIES PLANNING AND EMPLOYMENT.	\$6,000
A.E. SANDERS CONSTRUCTION	119 Irby Blvd., Gadsden, AL 35904	09/2008	12/2008	RENOVATING ANATOMY/PHYSIOLOGY LAB -PSCA FUNDS	\$110,000
MID-AMERICA ROOFING, INC.	4453 Highway 21, Russellville, AL 35653	01/2009	05/2009	RE-ROOF THREE BUILDINGS LOCATED AT THE AYERS AND EAST BROAD CAMPUSES	\$689,860
TAMMY NOBLITT	P.O. Box 171, Boaz, AL 35957	01/2009	05/2009	INTERPRETING SERVICES FOR STUDENT - ADA ACCOMMODATION	\$7,800
CHELSEY SMITH	330 Mitchell Road, Talladega, AL 35160	01/2009	05/2009	INTERPRETING SERVICES FOR STUDENTS	\$14,000
E.LOCALLINK	130 East Main Eighth Floor, Granite Building, Rochester, NY 14604	10/2008	09/2010	VIDEO FOOTAGE, ARTWORK, VOICE OVER SCRIPTS, PHOTOS, ETC. FOR ADVERTISING PURPOSES.	\$5,795
AHO ARCHITECTS, LLC	ONE CHASE CORPORATE CENTER SUITE 400, HOOVER, AL 35244	04/2009	12/2009	ARCHITECTURAL SERVICES FOR SHOP RENOVATION AND CONSTRUCTION OF NEW STUDENT CENTER ON VALLEY ST. CAMPUS	\$36,231
GKL COMPANIES, INC.	2925 Alford Bend Rd., Hokes Bulff, AL 35903	06/2009	07/2009	ROOF REPLACEMENT ON BECK FIELD HOUSE CLASSROOM WING	\$137,463
MCELRATH & OLIVER ARCHITECTS	402 Duncan Street, Gadsden, AL 35901	03/2009	07/2009	ROOF REPLACEMENT OF BECK FIELD HOUSE CLASSROOM WING	\$15,750
MCELRATH & OLIVER ARCHITECTS	402 Duncan Street, Gadsden, AL 35901	03/2009	12/2009	ADD 2ND FLOOR TO HELDERMAN NURSING BUILDING	\$56,250
IPARADIGMS, LLC	1624 Franklin Street, 7th Floor, Oakland, CA 94612	06/2009	05/2011	INTERNET-BASED TOOLS FOR INSTRUCTION	\$8,000
JOHN L. HUNT	4857 Queens Chapel Terrace NE, Washington, DC 20017	06/2009	06/2009	PROVIDE A PROGRAM CONSULTATION/EVALUATION FOR THE HBCU TITLE III PROGRAM	\$5,540

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JACK R. MORGAN ENGINEERING, INC.	71 Thunderbird Lane, Gadsden, AL 35904	07/2009	08/2009	ENGINEERING SERVICES FOR REWIRING OF WELDING BUILDING AT AYERS CAMPUS.	\$5,000
JOHNNY LAWLER CLEANING SERVICE	602 Howard Street, Talladega, AL 35160	10/2009	09/2012	CLEANING SERVICE FOR CHEAHA CAREER CENTER - AYERS CAMPUS	\$135,807
GOODWYN, MILLS & CAWOOD, INC.	2660 EastChase Lane Suite 200, Montgomery, AL 36117	07/2009	12/2009	ARCHITECTURAL SERVICES FOR BOILER REPLACEMENT PROJECT	\$18,000
WILLIAMS & ASSOCIATES, INC.	2661 Queenstown Road, Birmingham, AL 35210	07/2009	12/2009	BOILER REPLACEMENT PROJECT	\$211,618
AHO ARCHITECTS, LLC	ONE CHASE CORPORATE CENTER SUITE 400, HOOVER, AL 35244	09/2009	12/2009	ARCHITECTURAL SERVICES FOR AUTOMOTIVE BUILDING	\$84,693
EIDSON & ASSOCIATES, INC.	135 Birmingham Street S.W., Cullman, AL 35055	09/2009	03/2010	2ND FLOOR ADDITION TO HELDERMAN HALL (PSCA)	\$589,900
ALLEN BUILDING COMPANY	427 Mountain Lake Circle, Rainbow City, AL 35906	09/2009	11/2009	DEMOLITION OF CENTRAL RECEIVING ANNEX	\$48,320
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	12/2008	12/2009	WEB CT LICENSE	\$50,300
DIGITAL ARCHITECTURE, INC.	P.O. Box 7791, Lakeland, FL 33807	04/2009	05/2010	SOFTWARE LICENSE AND HOSTING	\$33,527
FROST PRINTING & MAILING SERVICES	1127 Gardner St., Gadsden, AL 35901	10/2009	09/2012	MAILING SERVICES	\$71,616
FROST PRINTING & MAILING SERVICES	1127 Gardner St., Gadsden, AL 35901	10/2009	09/2012	MAILING SERVICES	\$71,616
FROST PRINTING & MAILING SERVICES	1127 Gardner St., Gadsden, AL 35901	10/2009	09/2012	MAILING SERVICES	\$71,616
HIGH GROUND SOULTIONS	2100 River Haven Dr., Suite 210, Birmingham, AL 35244	01/2010	01/2011	EMERGENCY NOTIFICATION & RAPID ALERT SYSTEM	\$14,887
CAMPUSEAI	1940 East 6th Street, 11th Floor, Cleveland, OH 44114	10/2009	10/2010	ANNUAL MYCAMPUS ONDEMAND PORTAL LICENSE AND SERVICES AGREEMENT	\$29,500
KREBS	2100 River Haven Drive, Suite 100, Birmingham, AL 35244	12/2009	09/2010	FACILITY NEEDS ASSESSMENTS: MITCHELL HALL & ONE-STOP CENTER	\$7,500
EDMONDS ENGINEERING, INC.	158 Business Center Drive, Birmingham, AL 35244	04/2010	06/2010	DORMITORY HVAC RETROFIT	\$180,000
MCELRATH & OLIVER ARCHITECTS	402 Duncan Street, Gadsden, AL 35901	12/2009	03/2010	ROOF REPLACEMENT / EXTERIOR IMPROVEMENTS EAST BROAD STREET CAMPUS WELDING ANNEX	\$270,000
BOATNER CONSTRUCTION COMPANY	P.O. Box 346, Gadsden, AL 35902	05/2010	09/2010	ROOF REPLACEMENT / EXTERIOR IMPROVEMENTS EAST BROAD STREET CAMPUS WELDING ANNEX	\$325,200
ROOF CRAFT SYSTEMS, INC.	3761 East Lake Road, Dunkirk, NY 14048	05/2010	09/2010	REROOFING OF LECTURE HALL AT BROWDER HALL	\$29,405

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MCELRATH & OLIVER ARCHITECTS	402 Duncan Street, Gadsden, AL 35901	03/2010	06/2010	RENOVATIONS FOR ADA COMPLIANCE AT VARIOUS BUILDING ON THE WALLACE DRIVE CAMPUS OF GADSDEN STATE	\$90,000
CHESLEY SMITH	330 Mitchell Road, Talladega, AL 35160	06/2010	08/2010	INTERPRETER FOR SUMMER SEMESTER 2010	\$7,018
JAMES HILBER	1128 Shandy Lane Circle, Talladega, AL 35160	06/2010	08/2010	INTERPRETER FOR SUMMER SEMESTER 2010	\$9,500
TAMMY NOBLITT	P.O. Box 171, Boaz, AL 35957	06/2010	08/2010	INTERPRETER FOR SUMMER SEMESTER 2010	\$6,200
STEVEN ANTHONY COLE	5452 Foster's Mill Road SW, Cave Springs, GA 30124	06/2010	08/2010	INTERPRETER FOR SUMMER SEMESTER 2010	\$8,475
VENTURE MARKETING GROUP, L.L.C.	228 Azalea Drive, Gadsden, AL 35901	07/2010	06/2011	PROJECT MANAGEMENT & CREATIVE WORK PER BID#1416	\$30,000
RONALD FINCH, INC.	56 Kanchati Lane, Piedmont, AL 36272	07/2010	03/2011	NEW AUTOMOTIVE SERVICE TECHNOLOGY BUILDING & BEVILL CENTER RENOVATIONS ON THE EAST BROAD CAMPUS OF GADSDEN STATE	\$1,293,519
BRADLEY ARANT BOULT CUMMINGS	1819 Fifth Avenue North, Birmingham, AL 35203	06/2010	12/2010	LEGAL SERVICES FOR NEW STUDENT CENTER - VALLEY STREET CAMPUS	\$60,000
JONES, BLAIR, WALDRUP	P.O. Box 631, Gadsden, AL 35902	01/2007	04/2007	PHASE I - GRADING - CHEROKEE COUNTY CENTER	\$6,000
WQSB RADIO	P.O. Box 190, Albertville, AL 35950	04/2007	09/2007	RADIO ADVERTISING	\$5,180
DR. MARK MILLIRON	1 university Station D5600, Austin, TX 78712	06/2007	08/2007	CONDUCT WORKSHOPS TO ASSIST FACULTY IN DEVELOPMENT OF STUDENT LEARNING OUTCOMES FOR THE TECHNOLOGY & RESEARCH SPECIFIED IN THE QEP.	\$10,000
JM PRODUCTIONS, INC.	223South 4th Street, Gadsden, AL 35901	07/2007	08/2007	SHOOTING AND EDITING OF VIDEO PRESENTATION	\$5,150
MCCRORY BUILDING COMPANY, INC	1400 McCrory Lane, Birmingham, AL 35216	08/2007	10/2008	CONSTRUCT MULTIPURPOSE ARENA AT THE CHEROKEE COUNTY CENTER	\$11,575,000
ROOFING SYSTEMS, INC.	P.O. Box 9424, Birmingham, AL 35220	08/2007	09/2007	RE-ROOF PORTIONS OF ALLEN HALL ON WALLACE DRIVE AND LRC BUILDING AT AYERS CAMPUS	\$71,901
COBBS, ALLEN & HALL	2010 Club Drive Suite 200, Gadsden, AL 35901	04/2009	03/2010	LIABILITY INSURANCE	\$35,594
RICHARDS & SONS CONSTRUCTION	1301 Avenue I, Bessemer, AL 35202	03/2010	04/2010	DRAINAGE IMPROVEMENT PROJECT ON VALLEY STREET CAMPUS	\$69,902
COOK'S PEST CONTROL	P.O. Box 996, Gadsden, AL 35902	01/2008	12/2008	PEST CONTROL ON ALL CAMPUSES OF GADSDEN STATE COMMUNITY COLLEGE	\$13,416
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	12/2007	12/2008	WEB CT INSTITUTIONAL LICENSE	\$48,700

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WHELESS ASSOCIATES EXECUTIVE SEARCH	1740 Oxmoor Road, Birmingham , AL 35209	07/2008	12/2008	RECRUIT ON AN EXCLUSIVE BASIS FOR THE POSITION OF PRESIDENT ON BEHALF OF THE AL DEPT OF POSTSECONDARY EDUCATION - GADSDEN STATE COMMUNITY COLLEGE	\$50,000
ALABAMA SUPERCOMPUTER AUTHORITY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	10/2009	09/2010	INTERNET SERVICES - AYERS & MCCLELLAN CAMPUS SITES	\$14,004
ALABAMA SUPERCOMPUTER AUTHORITY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	02/2010	09/2010	ADDITIONAL 20 MBPS INTERNET ACCESS FEE	\$29,298
JEFFERSON DAVIS COMMUNITY COLLEGE					
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	01/2007	01/2008	ANNUAL SOFTWARE UPGRADES FOR DRAFTING & DESIGN SOFTWARE	\$7,695
J & L HOME ENTERPRISES, INC	1474 SOUTH BLVD, BREWTON, AL 36426	04/2007	04/2007	ROOF REPLACEMENT TO MAINTENANCE STORAGE BUILDING	\$6,825
LISA THOMAS	1198 OLD CASTLEBERRY ROAD, BREWTON, AL 36426	05/2007	06/2007	FOOD SERVICE FOR UPWARD BOUND SUMMER PROGRAM	\$6,990
A. E. SANDERS CONSTRUCTION CO., INC	119 IRBY BLVD, GADSDEN , AL 35904	05/2007	10/2007	INTERIOR RENOVATION OF NEAL BUILDING	\$391,715
ROBIN MCCORQUODALE DBA CASTLE CREATIONS	3517 Altabrook Drive, Birmingham, AL 35243	01/2007	12/2007	CONSULTING AND DESIGN SERVICES FOR NEAL BUILDING RENOVATION	\$28,000
J & L HOME ENTERPRISES, INC	1474 SOUTH BLVD, BREWTON, AL 36426	06/2007	06/2007	CUPOLA REPAIR - NEAL BUILDING	\$5,750
DOVE'S CHARTER	P O BOX 14912, BATON ROUGE, LA 70898	06/2007	07/2007	CHARTER AGENCY THAT ARRANGED UPWARD BOUND END OF YEAR ENRICHMENT TRIP	\$14,904
EDWARDS ROOFING COMPANY	18 W STUMPFIELD RD, PENSACOLA, FL 32503	09/2007	09/2007	ROOF REPAIRS - NEAL BUILDING	\$45,650
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	10/2007	09/2008	ANNUAL FIXED FEE CONTRACT PLUS REQUESTED WORK	\$54,243
HINES CONSTRUCTION	1012 DOUGLAS AVE, BREWTON, AL 36426	10/2007	10/2007	RENOVATE WELDING CLASSROOM ATMORE CAMPUS	\$6,600
TRI-CO ELECTRIC	P O Box 797, Atmore, AL 36504	10/2007	10/2007	INSTALLATION OF POWER PANEL AND ELECTRICAL OUTLETS WELDING CLASSROOM ATMORE CAMPUS	\$7,490
J & L HOME ENTERPRISES, INC	1474 SOUTH BLVD, BREWTON, AL 36426	10/2007	10/2007	REPAIRS TO OUTDOOR PUBLIC RESTROOMS PARK	\$6,175
SLATE AND TILE ROOFING	4132-F Hwy 90, Mobile, AL 36693	10/2007	11/2007	REPAIR SLATE ROOF ON NEAL BUILDING	\$7,385
PUBLICATIONS PRESS INC.	884 Lagoon Commercial Blvd, Montgomery, AL 36117	10/2007	04/2008	PRINTING OF CLASS SCHEDULES	\$7,215
MAGNOLIA BELLE DATA SYSTEMS INC.	106 Halsey St., Brewton, AL 36426	10/2007	11/2007	NETWORK FOR COMPUTER LABS	\$6,960

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ALL SEASONS SERVICE NETWORK	P O Box 13469, Pensacola, FL 32591	11/2007	12/2007	AIR CONDITIONING REPAIRS	\$5,400
CANNON'S CARPETS	123 Mildred St., Brewton, AL 36426	11/2007	12/2007	REPLACE HALL TILE NEAL BUILDING	\$6,603
HINES CONSTRUCTION	1012 DOUGLAS AVE, BREWTON, AL 36426	10/2007	11/2007	RESTROOM REPAIRS NEAL BUILDING	\$6,435
J & L HOME ENTERPRISES, INC	1474 SOUTH BLVD, BREWTON, AL 36426	12/2007	01/2008	REPAIR CUPOLA WALLACE BUILDING	\$7,050
BILL SALTER OUTDOORS	P O BOX 761, MILTON, FL 32570	10/2007	09/2008	BILLBOARD LEASE/ADVERTISING	\$13,260
SHARED TECHNOLOGIES	1104 SAVANNAH DR, MOBILE, AL 36609	10/2007	09/2008	TELEPHONE SYSTEM MAINTENANCE	\$7,152
J & J JANITORIAL	P O BOX 788, FLOMATON, AL 36441	01/2008	12/2008	JANITORIAL SERVICES	\$79,800
SEIMENS BUILDING TECHNOLOGIES, INC.	1233 BARRANCAS AVE, PENSACOLA, FL 32501	03/2008	02/2009	HVAC CONTROL SERVICES	\$14,712
J & L HOME ENTERPRISES, INC	1474 SOUTH BLVD, BREWTON, AL 36426	05/2008	07/2008	ATMORE WELDING BUILDING INTERIOR REPAIRS	\$6,428
EDWARDS ROOFING COMPANY	18 W STUMPFIELD RD, PENSACOLA, FL 32503	05/2008	06/2008	ROOF RECOATING ATMORE CAMPUS ADMN BLDG & BLDG E	\$41,856
HINES CONSTRUCTION	1012 DOUGLAS AVE, BREWTON, AL 36426	05/2008	06/2008	INTERIOR REPAIRS TO CLASSROOMS ATMORE CAMPUS BLDG E	\$6,290
LISA THOMAS	1198 OLD CASTLEBERRY ROAD, BREWTON, AL 36426	06/2008	07/2008	PROVIDE MEALS FOR UPWARD BOUND SUMMER PROGRAM	\$7,490
CDG ENGINEERS	P O BOX 278, ANDALUSIA, AL 36420	07/2008	11/2009	ENGINEERING SERVICES FOR PARKING LOT CONSTRUCTION	\$83,000
COLEY AIR CONDITIONING	303 NORTH MAIN, ATMORE, AL 36502	06/2008	07/2008	HEAT PUMP SYSTEM INSTALLATION	\$5,200
J & L HOME ENTERPRISES, INC	1474 SOUTH BLVD, BREWTON, AL 36426	07/2008	07/2008	INTERIOR GYMNASIUM REPAIRS	\$5,575
CDG ENGINEERS	P O BOX 278, ANDALUSIA, AL 36420	07/2008	08/2008	ENGINEER FOR CULVERT REPLACEMENT	\$5,900
AHO ARCHITECTS, LLC	ONE CHASE CORPORATE CENTER SUITE 400, HOOVER, AL 35244	02/2008	12/2008	ARCHITECT SERVICES FOR NEAL BUILDING INTERIOR REPAIRS	\$17,300
AHO ARCHITECTS, LLC	ONE CHASE CORPORATE CENTER SUITE 400, HOOVER, AL 35244	08/2008	12/2009	ARCHITECTURAL SERVICES FOR LIBRARY RENOVATION	\$43,544
CREAMER DOZER SERVICE, INC	1910 SOUTH BLVD, BREWTON, AL 36426	07/2008	08/2008	CULVERT CONSTRUCTION	\$24,000
MILLIGAN'S HURRI-CLEAN	109 ST JOSEPH AVE, BREWTON, AL 36426	12/2007	12/2007	DRIED NEAL BUILDING AFTER INTERIOR FLOODING	\$44,500
THE TAPLEY FINKLEA GROUP, INC	4750 WOODMERE BLVD SUITE J, MONTGOMERY, AL 36106	09/2007	10/2007	DESIGN OF ADVERTISING BROCHURES AND SCHEDULES	\$7,000
CHRIS JOHNSON PLUMBING	9276 HWY 29, BREWTON, AL 36426	01/2008	01/2008	CUPOLA REPAIRS ON FINE ARTS BUILDING	\$7,058
GULF COAST AIR CARE	206 B MCCLURE DR, GULF BREEZE, FL 32561	05/2008	05/2008	CLEAN DUCT AND HVAC COMPONENTS FOR ATN BUILDING	\$6,760

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EVERGREEN CONCRETE CO., INC	150 OWASSA RD, EVERGREEN, AL 36401	07/2008	07/2008	CONSTRUCTED CONCRETE DRIVE AND SLAB - STUDENT HOUSING	\$5,792
TWIN CITY SECURITY, LLC	2200 EXECUTIVE PARK DRIVE, OPELIKA, AL 36801	01/2008	12/2008	BREWTON CAMPUS SECURITY SERVICES	\$31,882
COLEY AIR CONDITIONING	303 NORTH MAIN, ATMORE, AL 36502	10/2008	01/2009	HVAC & EXHAUST SYSTEM INSTALLATION ATMORE CAMPUS	\$61,846
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2008	09/2009	AS400 SOFTWARE MAINTENANCE	\$54,240
J & L HOME ENTERPRISES, INC	1474 SOUTH BLVD, BREWTON, AL 36426	10/2008	01/2009	BUILDING REPAIRS BLDG E ATMORE CAMPUS	\$14,950
TERRELL ENTERPRISES	106 CLOVERDALE ROAD, GREENVILLE, AL 36037	11/2008	12/2008	RECONFIGURE AND MOVE DRAFTING FURNITURE	\$5,400
HENRY CONSTRUCTION GROUP	P.O. Box 1165, Bay Minette, AL 36507	01/2009	06/2009	NURSING LAB RENOVATION ATMORE CAMPUS	\$642,200
HEFFERNAN, HOLLAND, MORGAN ARCHITECTURE	312 SOUTH ALCANIZ STREET, PENSACOLA, FL 32502	11/2008	06/2009	ARCHITECT SERVICES ACADEMIC BLDG RENOVATION ATMORE CAMPUS	\$48,800
BATCHELOR'S MECHANICAL CONTRACTORS, INC	3110 OLD SHELL ROAD, MOBILE, AL 36607	12/2008	03/2009	HVAC & FLUID COOLER INSTALLATION NEAL BLDG	\$31,580
J & J JANITORIAL	P O BOX 788, FLOMATON, AL 36441	01/2008	12/2009	JANITORIAL SERVICES BREWTON CAMPUS	\$79,800
WEDGE ROOFING COMPANY	486 FOREST HILL ROAD, FLOMATON, AL 36441	12/2008	12/2008	RE-ROOF ATN BLDG BREWTON CAMPUS	\$25,375
TWIN CITY SECURITY, LLC	2200 EXECUTIVE PARK DRIVE, OPELIKA, AL 36801	01/2008	12/2009	SECURITY SERVICE BREWTON CAMPUS	\$36,357
THE RILEY GROUP	P O Box 911, Dothan, AL 36303	10/2008	09/2009	AS400 TECHNICAL SUPPORT	\$5,887
SIEMENS BUILDING TECHNOLOGIES	1233 BARRANCAS AVENUE, PENSACOLA, FL 32502	03/2009	02/2010	HVAC CONTROLS MAINTENANCE	\$15,314
J. MAINTENANCE SERVICE	3131 STANLEY RD, BREWTON, AL 36426	03/2009	09/2009	LAWN SERVICE	\$5,512
MAINSTAGE THEATRICAL SUPPLY, INC	8761 A ELY ROAD, PENSACOLA, FL 32514	03/2009	03/2009	REPAIR STAGE LIGHTING RACK	\$5,500
LISA THOMAS	1198 OLD CASTLEBERRY ROAD, BREWTON, AL 36426	06/2009	07/2009	UPWARD BOUND SUMMER PROGRAM FOOD SERVICE	\$7,500
TRI-CO ELECTRIC	P O Box 797, Atmore, AL 36504	02/2009	03/2009	INSTALL WIRING FOR WELDING CLASSROOM	\$5,985
DOVE'S CHARTER	P O BOX 14912, BATON ROUGE, LA 70898	07/2009	07/2009	ARRANGE UPWARD BOUND PROGRAM END OF YEAR TRIP	\$10,680
EDWARDS ROOFING COMPANY	18 W STUMPFIELD RD, PENSACOLA, FL 32503	07/2009	07/2009	COAT FLAT ROOF FINE ARTS BUILDING	\$7,119
ALERT PROTECTION SYSTEMS, INC	4321 MIDMOST DRIVE SUITE B, MOBILE, AL 36609	06/2009	07/2009	INSTALLED FIRE ALARM SYSTEM ATMORE CAMPUS	\$9,867

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AMERICAN LOCK & SAFE, INC	P O BOX 11626, PENSACOLA, FL 32524	07/2009	08/2009	REPAIR AND REPLACE DOOR LOCKS ADMIN BLDG/STUDENT CTR ATMORE	\$9,820
COLEY AIR CONDITIONING	303 NORTH MAIN, ATMORE, AL 36502	06/2009	07/2009	INSTALL HVAC SYSTEM STUDENT CTR ATMORE	\$5,942
STARFISH, INC	114 BALCKSHER ST, BREWTON, AL 36426	02/2009	11/2009	PARKING LOT CONSTRUCTION AND POOL DEMOLITION	\$204,742
MAGNOLIA BELLE DATA SYSTEMS INC.	106 Halsey St., Brewton, AL 36426	07/2009	09/2009	CLASSROOM DATA WIRING	\$5,082
ALL SEASONS SERVICE NETWORK	89-A EAST BLOUNT ST, PENSACOLA, FL 32501	07/2009	08/2009	REPLACE CHILLER COMPRESSOR	\$7,300
MICHAEL JEANETTE	4132-F HWY 90 WEST, MOBILE, AL 36693	09/2009	09/2009	NEAL BUILDING ROOF REPAIRS	\$6,980
DIXON'S LANDSCAPING	597 DIXON NURSERY RD, BREWTON, AL 36426	10/2009	11/2009	INSTALLED FIBER OPTICS CABLE	\$5,600
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	01/2010	01/2011	ANNUAL SOFTWARE UPGRADES FOR DRAFTING & DESIGN SOFTWARE	\$6,900
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2009	09/2010	AS400 SOFTWARE MAINTENANCE	\$56,952
J & J JANITORIAL	P O BOX 788, FLOMATON, AL 36441	01/2010	12/2010	JANITORIAL SERVICES	\$93,800
TWIN CITY SECURITY, LLC	2200 EXECUTIVE PARK DRIVE, OPELIKA, AL 36801	01/2010	12/2010	SECURITY SERVICE BREWTON CAMPUS	\$37,000
THE RILEY GROUP	P O Box 911, Dothan, AL 36303	10/2009	09/2010	AS400 TECHNICAL SUPPORT	\$5,935
THOMPSON, GARRETT & HINES, L.L.P.	P O BOX 387, BREWTON, AL 36427	11/2009	02/2010	LEGAL SERVICES - PERSONNEL	\$11,430
HINES CONSTRUCTION	1012 DOUGLAS AVE, BREWTON, AL 36426	03/2010	03/2010	PAINT EXTERIOR OF METAL BUILDING	\$9,088
SEIMENS BUILDING TECHNOLOGIES, INC.	1233 BARRANCAS AVE, PENSACOLA, FL 32501	03/2010	02/2011	HVAC CONTROL SERVICES	\$15,772
TIMOTHY WYNN JERNIGAN	3131 STANLEY RD, BREWTON, AL 36426	03/2010	11/2010	LAWN CARE-GRASS CUTTING	\$7,237
J & L HOME ENTERPRISES, INC	1474 SOUTH BLVD, BREWTON, AL 36426	03/2010	03/2010	BRICK WORK REPAIRS	\$5,250
SOUTH ALABAMA FORESTRY SERVICES	511 E. MCRAE STREET, ATMORE, AL 36502	02/2010	03/2010	CONSULTANT-TIMBER SALE	\$6,457
EDWARDS ROOFING COMPANY	18 W STUMPFIELD RD, PENSACOLA, FL 32503	04/2010	04/2010	REPLACED LIBRARY GUTTER SYSTEM	\$16,418
COLEY AIR CONDITIONING	303 NORTH MAIN, ATMORE, AL 36502	04/2010	04/2010	HVAC REPLACEMENT	\$6,500
LISA THOMAS	1198 OLD CASTLEBERRY ROAD, BREWTON, AL 36426	06/2010	07/2010	UPWARD BOUND FOOD SERVICE	\$7,500
TRAVEL ADVENTURES, INC	1175 S LAPEER, LAPEER, MI 48446	07/2010	07/2010	TRAVEL ARRANGEMENTS UPWARD BOUND PROGRAM	\$14,468

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STANDARD ROOFING	516 N. MCDONOUGH ST, MONTGOMERY, AL 36102	05/2007	07/2007	REROOF GYMNASIUM - BASE BID	\$96,849
GULF BREEZE CONSULTING, INC	25 WEST CEDAR ST, STE 440, PENSACOLA, FL 32502	11/2008	03/2009	DESIGN ENGINEERING FULID COOLER NEAL BLDG	\$6,750
R. P. WALLACE, INC	P O BOX 9219, MOBILE, AL 36691	07/2009	12/2009	LIBRARY RENOVATION	\$391,366
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	01/2008	12/2008	SOFTWARE SUPPORT FOR ON-LINE ACADEMIC COURSES	\$18,900
HUGHES FLOORING CONTRACTOR	131 BETH MANOR DRIVE, PRATTVILLE, AL 36066	06/2008	06/2008	REFINSH GYM FLOORS	\$12,255
MUNTERS CORPORATION	2000 NEWPOINT PARKWAY SUITE 950, LAWRENCEVILLE, GA 30043	12/2007	12/2007	DRIED NEAL BUILDING AFTER INTERIOR FLOODING	\$21,300
EXQUISITE WORKS, INC	8529 W. HAMPTON CT., MONTGOMERY, AL 36117	10/2008	03/2009	RESTORATION & REPAIRS NEAL BLDG BREWTON CAMPUS	\$89,500
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	01/2010	12/2010	SOFTWARE SUPPORT FOR ON-LINE ACADEMIC COURSES	\$33,075
JEFFERSON STATE COMMUNITY COLLEGE					
AL.COM	2112 Morris Avenue, Birmingham, AL 35203	01/2007	01/2008	WEB ADVERTISING ON AL.COM	\$18,000
NELSON SERVICE	PO Box 182, Gardendale, AL 35071	03/2007	02/2008	MAINTAIN HVAC SYSTEM AT SHELBY CAMPUS	\$9,900
SERVPRO	10 Monroe Dr, Pelham, AL 35124	09/2008	09/2008	CLEAN-UP AFTER HURRICANE GUSTAV EVACUEES	\$21,894
CONCEPT MEDIA	2493 Dubridge Ave, Irvine, CA 92606	06/2008	08/2008	LIBRARY MATERIALS FOR NURSING	\$9,000
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	01/2009	12/2009	JOURNAL SUBSCRIPTIONS FOR ST CLAIR LIBRARY	\$6,545
VARSITY SPORTS	4700 Hwy 280 Ste 4, Birmingham, AL 35242	09/2008	09/2008	EQUIPMENT AND UNIFORMS	\$16,249
ADVENTURE BUS CHARTER & TOURS	PO Box 1540, Sumiton, AL 35148	09/2008	09/2008	CHARTER SERVICE FOR BASEBALL TEAM	\$6,970
SMARTTHINKING	1900 L St NW Ste 301, Washington , DC 20036	08/2008	08/2009	ONLINE TUTORING SERVICE	\$33,000
PLATO LEARNING INC	10801 Nesbitt Ave S, Bloomington, MN 55437	01/2009	01/2010	LICENSE AGREEMENT WITH ANNUAL SUPPORT	\$16,384
VARSITY SPORTS	4700 Hwy 280 Ste 4, Birmingham, AL 35242	10/2008	10/2008	EQUIPMENT AND UNIFORMS	\$17,653
AMANDA G DANIELS	2301 Stockley Rd, Trafford, AL 35172	05/2008	08/2008	EMT BASIC INSTRUCTOR FEES	\$5,029
DAZSER-BHM CORPORATION	2550 Acton Road, Ste. 150, Birmingham, AL 35243	10/2008	03/2010	CLEANING SERVICES FOR PELL CITY BID #3492	\$64,800
ANTHONY DECOLA	1024 Piedmont Avenue, Birmingham, AL 35214	10/2008	09/2009	PEST CONTROL AND TERMITE INSPECTIONS FOR ALL SITES	\$10,200
ALLIED WASTE SERVICES	3950 50th Street S.W., Birmingham, AL 35221	01/2009	09/2009	DUMPSTER SERVICES FOR SHELBY CAMPUS	\$7,384

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US FOODSERVICE	P. O. Box 117, Montgomery, AL 36101	10/2008	12/2008	BLANKER ORDER ON PERISHABLES	\$9,826
VINCENT CONSTRUCTION, INC.	1120 Gadsden Highway, Birmingham, AL 35235	10/2008	10/2008	RENOVATION OF HAROLD MARTIN BUILDING PUBLIC WORKS #14.08	\$35,874
AUXILIARY POWER SYSTEMS, INC.	944 Fall Branch Road, Remlap, AL 35133	10/2008	10/2008	INSTALLATION OF GENERAC POWER SYSTEM BID #08-013	\$39,100
AMERICAN ASSOCIATION OF COMMUNITY COLLEGE	One DuPoint Circle Suite 410, Washington, DC 20036	01/2009	12/2009	MEMBERSHIP DUES FOR AACC & PRESIDENT'S ACADEMY	\$6,335
AMERICAN PHYSICAL THERAPY ASSOCIATION (APTA)	111 North Fairfax Street, Alexandria, VA 22314	12/2008	12/2009	ANNUAL ACCREDITATION FEE	\$5,900
HEALTHCARE PROVIDERS SERVICE ORGANIZATION	P. O. Box 13630, Philadelphia, PA 19101	11/2008	11/2009	PROFESSTIONAL LIABILITY INSURANCE	\$10,043
ALLIED WASTE SERVICES	3950 50th Street S.W., Birmingham, AL 35221	12/2008	12/2008	ROLLOFF SCHEDULED SERVICE AT HAROLD MARTIN BLDG	\$8,100
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	10/2008	09/2009	RENEWAL OF ADI SOFTWARE	\$7,695
TODD A. DIXON	9725 County Road 51, Jemison, AL 35085	10/2008	09/2009	QUARTERLY ENGINEERING MAINTENANCE ON WJSR	\$5,000
UNION STATE INSURANCE	P. O. Box 755, Trussville, AL 35173	09/2008	09/2009	AUTO INSURANCE	\$25,058
INSURANCE OFFICE OF AMERICA	One Perimeter Park South Suite 400N, Birmingham, AL 35243	09/2008	09/2009	GENERAL LIABILITY INSURANCE RENEWAL	\$11,219
AMERICAN COUNCIL ON EDUCATION	Department 36, Washington, DC 20055	11/2008	11/2008	GED TESTING SUPPLIES	\$13,375
THE GALE GROUP, INC.	27500 Drake Road, Farmington Hills, MI 48331	09/2008	09/2009	NURSING SUBSCRIPTIONS FOR ALLEN LIBRARY	\$5,225
SIRSIDYNIX	101 Washington St SE, Huntsville, AL 35801	01/2009	12/2009	UNICORN LIBRARY SOFTWARE	\$12,417
ST. VINCENT'S HEALTH SYSTEM	2800 University Blvd. Ste #234, Birmingham, AL 35233	10/2008	01/2009	PHLEBOTOMY PRGRAM TAUGHT AT ST. VINCENT'S	\$8,922
SMARTTHINKING	1900 L St NW Ste 301, Washington , DC 20036	01/2009	08/2009	ONLINE TUTORING	\$16,000
PITNEY BOWES, INC.	P. O. Box 856056, Louisville, KY 40285	10/2008	09/2009	POSTAGE METER RENTAL	\$6,204
NEUTRAL GROUND PROD. LLC	5208 Old Mill Circle, Indian Springs, AL 35124	10/2008	09/2009	ENGINEERING & MAINTENANCE	\$7,000
CONDENSED CURRICULUM INTERNATIONAL	214 little falls rd, fairfield, NJ 07004	11/2008	11/2008	PHARMACY TECH	\$5,594
ACT - COMPASS CUSTOMER SERVICE	500 ACT Dr., P. O. Box 4072, Iowa City, IA 52243	01/2009	01/2009	ADMINISTRATIVE UNITS	\$12,000
OCLC - NET LIBRARY	4888 Pearl East Cir. Ste #103, Boulder, CO 80301	01/2009	01/2009	ELECTRONIC BOOKS	\$5,269

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BRIARWOOD CHRISTIAN SCHOOL	6255 Cahaba Valley Road, Birmingham, AL 35242	08/2008	12/2008	DUAL ENROLLMENT CLASSES FALL 08	\$6,741
EDUCATIONAL RESOURCES, INC.	7500 West 160th Street, Stilwell, KS 66085	01/2009	02/2009	NURSING TEST	\$17,544
VESTAVIA HILLS HIGH SCHOOL	2235 Lime Rock Road, Vestavia Hills, AL 35216	02/2008	12/2008	DUAL ENROLLMENT - FALL 08	\$10,112
HEWITT TRUSSVILLE HIGH SCHOOL	6450 Husky Parkway, Trussville, AL 35173	08/2008	12/2008	DUAL ENROLLMENT - FALL 08	\$17,334
ADVENTURE BUS CHARTER & TOURS	PO Box 1540, Sumiton, AL 35148	02/2009	05/2009	CHARTER BUS FOR BASEBALL TEAM	\$13,600
ALLIED WASTE SERVICES	3950 50th Street S.W., Birmingham, AL 35221	10/2008	12/2008	DUMPSTER SERVICE FOR SHELBY CAMPUS	\$7,384
TEGRITY INC.	2520 Mission College Blvd. Suite 101, Santa Clara, CA 95054	03/2009	03/2010	LICENSE RENEWAL JSCC BID #09-005	\$26,620
NELSON SERVICE	PO Box 182, Gardendale, AL 35071	03/2009	09/2009	REPAIR HVAC IN BETHUNE DERAMUS JSCC BID #09-003	\$176,023
STEVE HORTON PLUMBING	1603 Head Road, Fultondale, AL 35068	01/2009	10/2009	PLUMBING SERVICES & SUPPLIES JSCC BID #09-001	\$26,902
DAZSER-BHM CORPORATION	2550 Acton Road, Ste. 150, Birmingham, AL 35243	10/2008	09/2009	ANNUAL CLEANING SERVICES FOR SHELBY	\$122,052
PITNEY BOWES, INC.	700 CAHABA VALLEY CIRC, PELHAM, AL 35124	04/2009	04/2009	POSTAGE	\$20,000
ACME ANIMATION	1201 W. 5th Street, Suite T-200, Los Angeles, CA 90017	04/2009	06/2010	ANIMATION ON AIR CLASS	\$12,500
COLD HANDS ART STUDIO	5733 Dorchester Way, Irondale, AL 35210	05/2009	05/2009	ART WORK FOR CATALOG & CD	\$6,990
DEBBIE YEARGAN	1612 Shades Crest Road, Birmingham, AL 35226	05/2009	05/2009	SPANISH CLASS	\$7,800
TEGRITY INC.	2520 Mission College Blvd. Suite 101, Santa Clara, CA 95054	12/2008	03/2009	ANNUAL SOFTWARE SUBSCRIPTION	\$6,655
TRIPLE POINT INDUSTRIES	P. O. Box 36423, Birmingham, AL 35236	06/2009	06/2009	DESCALING OF COOLING TOWERS	\$5,317
DEBBIE YEARGAN	1612 Shades Crest Road, Birmingham, AL 35226	06/2009	08/2009	SPANISH CLASS	\$6,500
EVISIONS, INC	14522 Myford Road, Irvine, CA 92606	08/2009	07/2010	LICENSE & SUPPORT FOR ARGOS SYSTEM	\$12,460
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	07/2009	06/2010	ASSOCIATES ELECTRONIC PROGRAM WITH TEXT	\$7,865
BIRMINGHAM NEWS	P. O. Box 2553, Birmingham, AL 35202	06/2009	06/2009	PRODUCTION AND PRINTING OF FALL 2009 SEMESTER SCHEDULE	\$74,595
PROVIDIAN MEDICAL EQUIPMENT, LLC	30510 Lakeland Blvd., Unit A, Willowick, OH 44095	07/2009	07/2009	REFURBISH ULTRASOUND MACHINE	\$9,175

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TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	07/2009	06/2010	NEW ADI LICENSE FOR SOFTWARE, PELL CITY	\$5,400
MIDWEST LIBRARY SERVICE	11443 Sain Charles Rock Road, Bridgeton , MO 63044	07/2009	07/2009	LIBRARY BOOK ORDER, PELL CITY	\$52,532
JOHNSTON, BARTON, PROCTOR & ROSE, LLP	569 Brookwood Village, Suite 901, Birmingham, AL 35209	07/2009	09/2009	LEGAL SERVICES	\$24,340
CRESTLINE HOTELS & RESORTS	2501 Atlantic Avenue, Virginia Beach, VA 23451	08/2009	08/2009	HOTEL FOR STUDENT SUPPORT SERVICES	\$6,370
3M COMPANY	P. O. Box 33900, St. Paul, MN 55133	07/2009	07/2009	LIBRARY THEFT DETECTION SYSTEM FOR ST. CLAIR	\$11,334
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	08/2009	08/2010	ONE YEAR LICENSE RENEWAL	\$35,600
STRYKER MEDICAL	3800 E. Centre Avenue, Portage, MI 49002	07/2009	07/2009	JSCC BID #09-016 HOSPITAL BEDS FOR ST. CLAIR & JEFFERSON	\$75,301
TEKLINKS INC	201 SUMMIT PARKWAY, BIRMINGHAM, AL 35209	07/2009	07/2009	JSCC BID #09-014 BURIED ENTRY OF FIBER OPTIC CABLE FOR JEFFERSON	\$14,176
EDUCATIONAL RESOURCES, INC.	7500 West 160th Street, Stilwell, KS 66085	07/2009	07/2009	NURSING TEST FOR SUMMER 09	\$15,948
SF VIDEO, INC.	1548 Stockton Street, San Francisco, CA 94133	08/2009	08/2009	CD ROM'S IN DVD WALLETS JSCC BID #09-022	\$9,300
ARMSTRONG MEDICAL	575 Knightsbridge Parkway, Lincolnshire, IL 60069	08/2009	08/2009	NURSING SUPPLIES JSCC BID #09-019	\$7,534
STRYKER MEDICAL	3800 E. Centre Avenue, Portage, MI 49002	08/2009	08/2009	HOSPITAL BED & TABLES, JSCC BID #09-016	\$12,550
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	08/2009	09/2009	CD ROM ROBOTICS, JSCC BID #09-023	\$99,313
PITNEY BOWES, INC.	P. O. Box 856056, Louisville, KY 40285	08/2009	08/2009	POSTAGE	\$20,000
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	09/2009	09/2009	PLC SYSTEMS FOR TRAINING JSCC BID #09-024	\$67,568
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	09/2009	09/2009	HYDRAULICS TRAINING SYSTEMS JSCC BID #09-025	\$24,066
ARMSTRONG MEDICAL	575 Knightsbridge Parkway, Lincolnshire, IL 60069	09/2009	09/2009	NURSING SUPPLIES JSCC BID #09-021	\$6,317
LAERDAL MEDICAL CORPORATION	PO Box 1840 167 Myers Corners Road, Wappingers Falls, NY 12590	09/2009	09/2009	NURSING SUPPLIES	\$7,703
SMARTTHINKING	1900 L St NW Ste 301, Washington , DC 20036	09/2009	08/2010	TUTORING SERVICES FOR STUDENTS	\$33,000
CENGAGE LEARNING	5 Maxwell Drive, Clifton Park, NY 12065	09/2009	09/2009	NURSING SUPPLIES	\$6,985
MCGRAW HILL COMPANIES, INC. DBA WRIGHT GROUP	148 Princeton Highstown Road, Highstown, NJ 08520	09/2009	09/2009	BOOKS FOR ADULT EDUCATION, ADULT ED BID #09-014	\$17,826

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HMH SUPPLEMENTAL PUBLISHERS DBA STECK-VAUGHN	10801 N. Mopac Expressway, Bldg. 3, Austin, TX 78759	09/2009	09/2009	BOOKS FOR ADULT EDUCATION, ADULT ED BID #09-014	\$6,811
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	09/2009	09/2010	NURSING REFERENCE CENTER, ELECTRONIC DATABASE	\$5,225
ANTHONY DECOLA	1024 Piedmont Avenue, Birmingham, AL 35214	10/2009	09/2010	PEST CONTROL AND TERMITE FOR ALL JSCC LOCATIONS	\$10,200
NJCAA -REGION XXII	400 South Union Street Suite 325, Montgomery, AL 36104	10/2009	09/2010	2009-10 MEMBERSHIP DUES FOR ACCC	\$7,058
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	10/2009	10/2009	ACADEMIC SEACH DATABASE - ALL CAMPUSES	\$7,009
BIRMINGHAM NEWS	P. O. Box 2553, Birmingham, AL 35202	10/2009	10/2009	SPRING 2010 CLASS SCHEDULE, JSCC BID #09-004	\$50,346
SCT SOFTWARE AND RESOURCE MANAGEMENT	P. O. Box 7777-W6825, Philadelphia, PA 19175	10/2009	09/2010	ANNUAL BANNER MAINTENANCE	\$176,097
APTA/AMERICAN PHYSICAL THERAPY ASSOCIATION	1111 North Fairfax Street, Alexandria, VA 22314	10/2009	09/2010	ANNUAL ACCREDITATION FEE	\$6,150
UNION STATE INSURANCE	P. O. Box 755, Trussville, AL 35173	09/2009	09/2010	ANNUAL INSURANCE POLICIES	\$27,593
ST. VINCENT'S HEALTH SYSTEM	2800 University Blvd. Ste #234, Birmingham, AL 35233	05/2009	11/2009	PHLEBOTOMY PROGRAM	\$9,579
NELSON SERVICE	PO Box 182, Gardendale, AL 35071	10/2009	07/2010	JSCC BID #09-003, REPAIRS AND MAINTENANCE ON HVAC	\$176,891
WATER SERVICES, INC.	856 Lovell Road, Knoxville, TN 37932	10/2009	08/2010	JSCC BID #09-018, WATER TREATMENT FOR COOLING TOWERS	\$9,900
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	11/2009	12/2010	JOURNAL SUBSCRIPTIONS FOR ALL CAMPUSES	\$36,846
DEBBIE YEARGAN	1612 Shades Crest Road, Birmingham, AL 35226	09/2009	12/2009	SPANISH CLASS	\$9,100
PITNEY BOWES, INC.	P. O. Box 856056, Louisville, KY 40285	11/2009	11/2009	POSTAGE	\$20,000
PITNEY BOWES GLOBAL FINANCIAL SERVICES	P. O. Box 856179, Louisville, KY 40285	10/2009	09/2010	RENTAL AGREEMENT FOR DIGITAL MAILING SYSTEM	\$6,204
ST. VINCENT'S HEALTH SYSTEM	2800 University Blvd. Ste #234, Birmingham, AL 35233	12/2009	04/2010	PCA PROGRAM FOR FALL	\$9,111
VISION LANDSCAPES, INC.	2459 Ruffner Court, Irondale, AL 35210	12/2009	09/2010	GROUNDS MAINTENANCE FOR PELL CITY JSCC BID #10-001	\$10,949
PLATO LEARNING INC	10801 Nesbitt Ave S, Bloomington, MN 55437	12/2009	12/2009	RENEWAL FOR HOSTING FEE FOR ONLINE CLASSES	\$16,384
STRYKER MEDICAL	3800 E. Centre Avenue, Portage, MI 49002	12/2009	12/2009	MEDICAL BED FOR CLANTON JSCC BID #09-016	\$5,649
INSURANCE OFFICE OF AMERICA	One Perimeter Park South Suite 400N, Birmingham, AL 35243	11/2009	11/2010	GENERAL LIABILITY POLICY RENEWAL	\$10,850

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HEWITT TRUSSVILLE HIGH SCHOOL	6450 Husky Parkway, Trussville, AL 35173	12/2009	12/2009	DUAL ENROLLMENT FALL 2009	\$10,112
VESTAVIA HILLS HIGH SCHOOL	2235 Lime Rock Road, Vestavia Hills, AL 35216	12/2009	12/2009	DUAL ENROLLMENT FOR FALL 2009	\$8,667
BRIARWOOD CHRISTIAN SCHOOL	6255 Cahaba Valley Road, Birmingham, AL 35242	12/2009	12/2009	DUAL ENROLLMENT FOR FALL 2009	\$5,297
SIRSIDYNIX	101 Washington St SE, Huntsville, AL 35801	01/2010	12/2010	ANNUAL UNICORN LIBRARY MANAGEMENT SYSTEM SOFTWARE	\$14,299
STEVE HORTON PLUMBING	1603 Head Road, Fultondale, AL 35068	12/2009	07/2010	JSCC BID #09-001 FOR PLUMBING SERVICES	\$14,625
TOUCHNET INFORMATION SYSTEMS, INC.	15520 College Drive, Lenexa, KS 66219	03/2010	03/2011	TOUCHNET HOSTING	\$10,000
TOUCHNET INFORMATION SYSTEMS, INC.	15520 College Drive, Lenexa, KS 66219	03/2010	03/2011	TOUCHNET SOFTWARE AND IMPLEMENTATION	\$26,600
DEBBIE YEARGAN	1612 Shades Crest Road, Birmingham, AL 35226	01/2010	04/2010	SPANISH CLASSES	\$9,100
AMERICAN ELECTRONIC SUPPLY CO., INC.	13 West Park Circle, Birmingham, AL 35211	02/2010	02/2010	JSCC BID #10-004 DVR AND SURVEILLANCE CAMERA SYSTEM	\$53,249
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	01/2010	12/2010	AUTODESK DESIGN MASTER SUITE FOR ONE YEAR	\$6,900
AMERICAN COUNCIL ON EDUCATION	Department 36, Washington, DC 20055	02/2010	02/2010	GED TESTING SUPPLIES	\$16,685
DAZSER-BHM CORPORATION	2550 Acton Road, Ste. 150, Birmingham, AL 35243	10/2010	09/2010	JSCC BID #08-009 CLEANING AND STRIPPING FLOORS AT SHELBY CAMPUS	\$131,314
TODD A. DIXON	9725 County Road 51, Jemison, AL 35085	10/2009	09/2010	QUARTERLY ENGINEERING MAINTENANCE FOR RADIO STATION WJSR-FM	\$5,000
NEUTRAL GROUND PROD. LLC	5208 Old Mill Circle, Indian Springs, AL 35124	10/2009	09/2010	QUARTERLY ENGINEERING MAINTENANCE FOR TV STUDIO	\$7,000
GERALD S. WATERS DBA WATERS & COMPANY, LLC	176 Peachtree Circle, Birmingham, AL 35213	03/2010	03/2010	ARBITRAGE CALCULATION	\$5,000
ALERTUS TECHNOLOGIES, LLC	11785 Beltsville Dr., Ste #1325, Beltsville, MD 20705	03/2010	03/2010	ALERT BEACONS JSCC BID #10-005	\$27,768
ST. VINCENT'S HEALTH SYSTEM	2800 University Blvd. Ste #234, Birmingham, AL 35233	08/2009	12/2009	PHLEBOTOMY PROGRAM, FALL II TERM 2009	\$12,548
SMARTTHINKING	1900 L St NW Ste 301, Washington, DC 20036	03/2010	08/2010	ONLINE TUTORIG SERVICES	\$30,000
TEGRITY INC.	2520 Mission College Blvd. Suite 101, Santa Clara, CA 95054	04/2010	03/2011	JSCC BID #10-007 ANNUAL SUBSCRIPTION FEE FOR LECTURE CAPTURE SYSTEM	\$29,282
PITNEY BOWES, INC.	P. O. Box 856056, Louisville, KY 40285	03/2010	03/2010	REFILL POSTAGE METER	\$20,000
MARCUS SERVICE AND SOLUTIONS	9580 Pharris Lane, Kimberly, AL 35091	04/2010	04/2010	RENOVATIONS TO LURLEEN WALLACE HALL, PUBLIC WORKS	\$29,600

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COLD HANDS ART STUDIO	5733 Dorchester Way, Irondale, AL 35210	04/2010	04/2010	CATALOG PROOF 2010/2011	\$6,705
ROBOTIC INDUSTRIES ASSOCIATION	900 Victors Way, Ann Arbor, MI 48108	04/2010	04/2010	ROBOT RISK ASSESSMENT DAY	\$5,700
SIMULAIDS	P. O. Box 807, Woodstock, NY 12498	05/2010	05/2010	JSCC BID #10-014, PATIENT SIMULATORS	\$17,060
SIMULAIDS	P. O. Box 807, Woodstock, NY 12498	05/2010	05/2010	JSCC BID #10-014, PATIENT SIMULATORS	\$17,060
CANTRELL COMMERCIAL ENTERPRISES DBA SOUTHERN BUILDING MAINTENANCE	P. O. Box 660133, Birmingham, AL 35266	05/2010	09/2010	JSCC BID #10-011, PELL CITY JANITORIAL SERVICES	\$15,775
DATA REPRODUCTIONS CORPORATION	454 Glenmeade Lane, Auburn Hill, MI 48326	05/2010	05/2010	JSCC BID #10-015, BOUND COPIES OF STUDENT HANDBOOK 2010-2011	\$18,053
EDOC PUBLISH INC.	14752 Sinclair Circle, Tustin, CA 92780	05/2010	05/2010	JSCC BID #10-016, CD'S IN DVD WALLETS OF STUDENT HANDBOOK	\$9,150
MEDICAL EDUCATION TECHNOLOGIES, INC.	6300 Edgelake Drive, Sarasota, FL 34240	05/2010	05/2010	JSCC BID #10-014, PATIENT SIMULATORS	\$84,242
MEDICAL EDUCATION TECHNOLOGIES, INC.	6300 Edgelake Drive, Sarasota, FL 34240	05/2010	05/2010	JSCC BID #10-014, PATIENT SIMULATORS	\$73,340
MEDICAL EDUCATION TECHNOLOGIES, INC.	6300 Edgelake Drive, Sarasota, FL 34240	05/2010	05/2010	JSCC BID #10-014, PATIENT SIMULATORS	\$82,402
MEDICAL EDUCATION TECHNOLOGIES, INC.	6300 Edgelake Drive, Sarasota, FL 34240	05/2010	05/2010	JSCC BID #10-014, PATIENT SIMULATORS	\$36,956
TRIANGLE ENGINEERING, INC.	6 Industrial Way, Hanover, MA 02339	06/2010	06/2010	JSCC BID #10-013, BEND TESTING MACHINE	\$7,694
EVISIONS, INC	14522 Myford Road, Irvine, CA 92606	08/2010	07/2011	MAINTENANCE AN SUPPORT FOR ARGOS, FORM FUSION AND INTELLECHECK	\$12,960
DEBBIE YEARGAN	1612 Shades Crest Road, Birmingham, AL 35226	06/2010	08/2010	SPANISH CLASSES	\$7,800
JEFFREYS MFG. SOLUTIONS	8500 TRIAD DRIVE, COLFAX, NC 27235	06/2010	06/2010	JSCC BID #10-017, HAAS TM-1P ROOM MILL	\$40,694
ACME ANIMATION	1201 W. 5th Street, Suite T-200, Los Angeles, CA 90017	07/2010	06/2011	ANIMATION ON AIR CLASS	\$12,500
PITNEY BOWES, INC.	P. O. Box 856056, Louisville, KY 40285	06/2010	06/2010	POSTAGE METER	\$20,000
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	09/2010	09/2011	ANNUAL RENEWAL LICENSE FOR SOFTWARE	\$38,100
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	07/2010	06/2011	ELECTRONIC PROGRAM FOR ALL CAMPUSES RENEWAL	\$7,865
ST. VINCENT'S HEALTH SYSTEM	2800 University Blvd. Ste #234, Birmingham, AL 35233	06/2010	07/2010	PHLEBOTOMY PROGARM SPRING 2010	\$6,263
TRUGREEN LANDCARE	104 Shannon Ct., Birmingham, AL 35211	02/2007	01/2010	LANDSCAPE MAINTENANCE FOR PELL CITY & SHELBY FOR 3 YEAR PERIOD, BID 3486A	\$112,200

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Vendor	Address	Date Effective	Termination Date	Contract Terms	Contract Amount
ACT	PO Box 4072, Iowa City, IA 52243	06/2008	06/2009	LICENSE FEES	\$5,000
BUTCH WILSON SPORTING GOODS	807 8th St N, Bessemer, AL 35020	09/2008	09/2008	EQUIPMENT AND UNIFORMS	\$14,469
BUTCH WILSON SPORTING GOODS	807 8th St N, Bessemer, AL 35020	10/2008	10/2008	EQUIPMENT AND UNIFORMS	\$13,068
JAMES DORSETT	6104 Old Quarry Road, Birmingham, AL 35235	10/2008	11/2008	PUBLIC WORKS #16.08 SOFTBALL FIELD RENOVIATION	\$14,800
JON R. PURYEAR	4324 Ascot Drive, Cleburne, TX 76033	11/2008	12/2008	EMT PREP CLASS	\$5,000
OMNILERT LLC	525-K East Market #232, Leesburg, VA 20176	10/2008	09/2009	EMERGENCY TEXT ALERT SYSTEM	\$9,900
NEBRASKA BOOK COMPANY	2601 Carson Road, Birmingham, AL 35215	09/2008	10/2009	STUDENT SCHOLARSHIP BOOKS	\$135,421
BUTCH WILSON SPORTING GOODS	807 8th St N, Bessemer, AL 35020	09/2008	09/2008	BASEBALL UNIFORMS AND EQUIPMENT	\$14,469
BUTCH WILSON SPORTING GOODS	807 8th St N, Bessemer, AL 35020	10/2008	10/2008	SOFTBALL UNIFORMS AND EQUIPMENT	\$12,222
NEBRASKA BOOK COMPANY	2601 Carson Road, Birmingham, AL 35215	10/2008	02/2009	FALL STUDENT SCHOLARSHIP BOOKS	\$129,623
SOUTHERN ASSOCIATION OF COLLEGES AND SCHOOLS	1866 Southern Lane, Decatur, GA 30033	07/2009	06/2010	MEMBERSHIP DUES FOR SACS	\$5,869
CONDENSED CURRICULUM INTERNATIONAL	214 little falls rd, fairfield, NJ 07004	06/2009	06/2009	PHARMACY TECH PROGRAM	\$9,790
CREASY PRINTING SERVICES, INC.	2700 W. Lawrence Ave. Suite H, Springfield, IL 62704	07/2009	06/2010	PRINTING OF COLLEGE HANDBOOK JSCC BID #09-008	\$17,016
ACT	PO Box 4072, Iowa City, IA 52243	06/2009	06/2010	LICENSE FEE FOR TESTING	\$5,000
NEBRASKA BOOK COMPANY	2601 Carson Road, Birmingham, AL 35215	05/2009	08/2009	SUMMER 2009 SPONSORED STUDENT BOOKS	\$62,100
PRAXAIR DISTRIBUTION, INC.	5030 Cogswell Avenue, Pell City, AL 35125	08/2009	08/2009	WELDING MACHINES, JSCC BID #09-020	\$39,840
CLEAN AIR AMERICA, INC.	7 Superior Drive, SE, Rome, GA 30161	08/2009	08/2009	DUAL WELD BOOTH SYSTEMS, JSCC BID #09-011	\$110,000
COBBS, ALLEN & HALL	2010 Club Drive Suite 200, Gadsden, AL 35901	08/2009	08/2010	ACCIDENT INSURANCE	\$7,582
ST. CLAIR ECONOMIC DEVELOPMENT COUNCIL	P. O. Box 1999, Pell City, AL 35125	09/2009	09/2009	I-ACADEMNT	\$20,000
OMNILERT LLC	525-K East Market #232, Leesburg, VA 20176	10/2009	09/2010	E2CAMPUS SERVICE FOR UNLIMITED TEXT ANNUAL AGREEMENT	\$30,701
TRUGREEN LANDCARE	104 Shannon Ct., Birmingham, AL 35211	12/2009	09/2010	GROUNDS MAINTENANCE AT SHELBY JSCC BID #10-001	\$28,069
AMERICAN ASSOCIATION OF COMMUNITY COLLEGE	PO Box 75263, Baltimore, MD 21275	01/2010	12/2010	2010 INSTITUTIONAL MEMBERSHIP FEES	\$10,010
ACT	PO Box 4072, Iowa City, IA 52243	12/2009	12/2009	COMPASS TEST SHEETS	\$12,700

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ST. CLAIR COUNTY INDUSTRIAL DEVELOPMENT BOARD	165 5th Ave., Suite 100, Ashville, AL 35953	12/2009	12/2009	LEASE	\$190,000
ST. CLAIR COUNTY INDUSTRIAL DEVELOPMENT BOARD	165 5th Ave., Suite 100, Ashville, AL 35953	01/2010	01/2025	CAPITAL LEASE	\$700,000
SCOTT MACHINERY & SUPPLY, INC.	P. O. Box 430, Helena, AL 35080	04/2010	06/2010	JSCC BID #10-010, SAWS AND IRON WORKER FOR ICADEMY PELL CITY	\$18,617
COBBS, ALLEN & HALL	2010 Club Drive Suite 200, Gadsden, AL 35901	04/2010	03/2011	LIABILITY INSURANCE	\$31,285
SCOTT MACHINERY & SUPPLY, INC.	P. O. Box 430, Helena, AL 35080	06/2010	06/2010	JSCC BID #10-018. PRECISION SURFACE GRINDER	\$8,700
SOUTHERN ASSOCIATION OF COLLEGES AND SCHOOLS	1866 Southern Lane, Decatur, GA 30033	07/2010	06/2011	MEMBERSHIP DUES FOR SACS	\$6,428
VAN SCOYOC ASSOCIATES	101 Constitution Ave NW 600 West, Washington, DC 20001	02/2007	02/2007	CONSULTATION ON VARIOUS FEDERAL LEGISLATIVE AND ADMINISTRATIVE ISSUES. TERMINATION WITH 30 DAYS WRITTEN NOTICE	\$69,000
MARCUS SERVICE AND SOLUTIONS	PO Box 460, Warrior, AL 35180	09/2008	09/2008	LAB PROJECT	\$11,600
EMERSON NETWORK POWER, LIEBERT SERVICES, INC.	601 Executive Campus Drive, Westerville, OH 43082	10/2008	09/2009	MAINTENANCE & BATTERIES OF UPS	\$8,567
JUST FOR YOU COACH	2103 Sunset Drive N.W., Hartselle, AL 35640	10/2008	09/2009	BUS TRAVEL FOR SOFTBALL TEAM	\$8,925
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	10/2008	09/2009	ANNUAL MAGAZINE SUBSCRIPTIONS FOR SHELBY CAMPUS	\$9,561
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	10/2008	09/2009	ANNUAL MAGAZINE SUBSCRIPTION FOR JEFFERSON CAMPUS	\$20,051
JUST FOR YOU COACH	2103 Sunset Drive N.W., Hartselle, AL 35640	03/2009	04/2009	CHARTER BUS FOR SOFTBALL TEAM	\$13,375
COBBS, ALLEN & HALL	P.O. Box 530847, Birmingham, AL 35253	03/2009	02/2010	EXCESS LIABILITY	\$32,922
THE BIRMINGHAM NEWS	P. O. Box 2553, Birmingham, AL 35202	03/2009	03/2012	PRINTIN OF CLASS SCHEDULES JSCC BID #09-004	\$63,205
ASTRO ELECTRIC	1127 19th Street North, Bessemer, AL 35020	03/2009	09/2009	ELECTRICAL SERVICES & SUPPLIES JSCC BID #09-002	\$9,832
LAERDAL MEDICAL CORP	167 MYERS CORNERS ROAD, WAPPINGERS FALLS, NY 12590	07/2009	07/2009	JSCC BID #09-015, EQUIPMENT FOR ST. CLAIR	\$16,297
POCKET NURSE	P. O. Box 9358, Pittsburgh, PA 15225	08/2009	08/2009	NURSING SUPPLIES, JSCC BID #09-019	\$5,087
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	09/2009	09/2010	ANNUAL RENEWAL COMPUTER SOFTWARE	\$35,600
SIMPLEX GRINNELL, LP	4770 Grantswood Road, Irondale, AL 35210	10/2009	09/2010	JSCC BID #09-017 YEARLY MONITORING FEES, TESTING & INSPECTION	\$13,387
EMERSON NETWORK POWER, LIEBERT SERVICES, INC.	601 Executive Campus Drive, Westerville, OH 43082	10/2009	10/2009	COMPUTER SUPPORT	\$8,995

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GOODGAME COMPANY, INC.	2311 3rd Avenue South, Pell City, AL 35128	11/2009	11/2009	NETWORK CONNECTIONS FOR ICADEMY	\$12,994
ASTRO ELECTRIC	1127 19th Street North, Bessemer, AL 35020	12/2009	05/2010	ELECTRICAL CONTRACTING JSCC BID #09-002	\$28,229
LAWSON STATE COMMUNITY COLLEGE					
DALE FRITZ & ASSOCIATES	5004 5TH AVENUE SO, BIRMINGHAM, AL 35212	01/2007	09/2007	LANDSCAPE ARCHITECTURAL SERVICES	\$6,278
RITEWAY SERVICES	P O BOX 2624, BIRMINGHAM, AL 35202	01/2007	01/2007	BUILDING CLEANING SERVICES	\$11,153
CINTAS CORPORATION	602 CAHABA VALLEY CIRCL, PELHAM, AL 35124	01/2007	09/2007	CLEANING SERVICES	\$30,125
WILLIAMS LAWN CARE	1708 LOMB AVENUE, BIRMINGHAM, AL 35208	01/2007	09/2007	LAWN CARE SERVICES	\$39,275
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	01/2007	09/2007	SOFTWARE SUPPORT	\$51,660
EXFORD LLC	P. BOX 110187, BIRMINGHAM, AL 35211	10/2007	01/2008	ROOFING PROJECT	\$46,850
BUFFALO ROCK CO	34 OXMOOR ROAD, BIRMINGHAM, AL 35209	12/2007	02/2008	CAMPUS SIGNS	\$46,025
EAGLE SECURITY SERVICES	5333 FIRST AVENUE NORTH , BIRMINGHAM, AL 35212	01/2007	01/2007	CAMPUS SECURITY SERVICES	\$6,552
ADVANCE WASTE DISPOSAL	281 COMMERCIAL COURT, ALABASTER, AL 35007	11/2007	09/2008	WAISTE DISPOSAL	\$43,566
CENTRIEVA CORP	P. O. BOX 3598, GLEN ALLEN , VA 23058	10/2007	09/2008	SOFTWARE PROGRAM	\$38,000
AUTOMOBILE DEALERS ASSOCIATION OF ALABAMA	P. O. BOX 231058, MONTGOMERY, AL 36123	10/2007	09/2008	AFFILIATION OF AUTOMOBILE DEALERS FOR PROGRAM DEVELOPMENT	\$10,000
ASSOC FOR INSTITUTIONAL DEVELOPMENT	P. O. BOX 569 , RED OAK, GA 30272	11/2007	11/2007	PROGRAM REVIEW FOR TITLE III - HBCU GRANT	\$8,500
LURLEEN B. WALLACE COMMUNITY COLLEGE					
MIZELL MEMORIAL HOSPITAL	P O Box 1010, Opp, AL 36467	02/2007	09/2007	SERVICES FOR EXPANSION OF NURSING PROGRAMS	\$200,000
CARTER'S CONTRACTING	23263 Harmony Church Road, Andalusia, AL 36420	01/2007	04/2007	RECREATIONAL TRAIL BRIDGE REPLACEMENT	\$54,892
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	10/2007	09/2008	SOFTWARE SUPPORT, BILLED QUARTERLY \$13,560.75	\$54,243
FOLLETT HIGHER EDU GROUP	1818 Swif Drive, Oakbrook, IL 60523	10/2007	09/2008	TEXT BOOK BUYBACK-END OF EACH TERM	\$60,000
ABCO OFFICE FURNITURE	P.O. Box 1090, Pelham, AL 35124	08/2007	08/2007	WORKSTATIONS FOR CLASSROOMS	\$41,347
DR. TIMOTHY DAY	P.O. Box 158, Andalusia, AL 36420	10/2007	09/2008	MEDICAL DIRECTOR FOR EMS PROGRAM	\$8,000

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RELIABLE JANITORIAL	578 Perryhill Road, Greenville, AL 36037	10/2007	09/2008	JANITORIAL SERVICES FOR GREENVILLE CAMPUS	\$17,500
T & K LEASING, INC.	P.O. Box 1089, Double Springs, AL 35553	01/2007	10/2007	LEASE OF MODULAR BLDG. FOR CLASSROOMS-GREENVILLE CAMPUS	\$16,040
TEGRITY INC.	2520 Mission College Blvd. Suite 101, Santa Clara, CA 95054	11/2007	11/2008	PROVIDE DISTANCE LEARNING	\$21,620
ROBINSON-ADAMS INSURANCE, INC	P. O. Box 530510, Birmingham, AL 35253	03/2008	02/2009	PROFESSIONAL LEGAL LIABILITY INSURANCE	\$11,522
KINGDOM COACH	P.O. Box 850518, Mobile, AL 36685	07/2008	07/2008	TRANSPORT UPWARD BOUND TO ORLANDO FOR CULTURAL TRIP	\$7,320
GREAT OUTDOOR ADVENTURES	6201 Veterans Pkwy Ste R, Columbus, GA 31909	10/2007	09/2008	BILLBOARD ADVERTISING	\$6,370
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2008	09/2009	2008-09 ADMINISTRATIVE SOFTWARE SUPPORT - PAID QUARTERLY	\$54,240
KUDER	302 VISIONS PARKWAY, ADEL, IA 50003	11/2008	11/2009	CAREER PLANNING-ANNUAL LICENSE	\$10,000
TEGRITY INC.	2520 Mission College Blvd. Suite 101, Santa Clara, CA 95054	11/2008	11/2009	PROVIDE DISTANCE LEARNING-ANNUAL SUBSCRIPTION RENEWAL	\$23,782
RELIABLE JANITORIAL SERVICES	271 Woodland Heights Drive, Greenville, AL 36037	06/2009	06/2012	JANITORIAL SERVICES-GREENVILLE CAMPUS-ANNUAL CONTRACT-RENEWABLE TWO YRS.	\$18,000
SOUTHERN LIVING LAWN CARE, INC.	206 Stanley Avenue, Andalusia, AL 36420	06/2008	05/2011	LAWNCARE SERVICES-\$14.60 PER MAN HR.	\$52,000
PREFERRED MEDICAL SYS	1921 Appling Road, Cordova, TN 38016	01/2009	02/2009	ULTRASOUND EQUIPMENT & 2 DAYS ON-SITE TRAINING	\$39,650
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2009	09/2010	SOFTWARE MAINTENANCE & SUPPORT	\$56,952
CENTURYTEL	206 West Troy Street, Dothan, AL 36303	08/2009	09/2009	EQUIPMENT & INSTALLATION OF PHONE SYSTEM-LUVERNE CENTER	\$9,244
KUDER	302 VISIONS PARKWAY, ADEL, IA 50003	11/2009	11/2010	CAREER PLANNING-ANNUAL LICENSE	\$10,000
SIGMA ASSOCIATES	P.O. Box 7334, Columbus, GA 31908	08/2009	09/2009	VIDEO SERIES OF CAREER TECHNICAL PROGRAMS	\$10,080
THE RILEY GROUP	P O Box 911, Dothan, AL 36303	11/2009	10/2010	IBM HARDWARE & SOFTWARE MAINTENANCE	\$14,859
AUTO-GRAPHICS, INC.	3201 Temple Avenue, Pomona, CA 91768	07/2009	07/2012	AGENT VERSO SAAS SYSTEM ANNUAL FEE	\$11,300
CARGILL ASSOCIATES, INC.	P.O. Box 330339, Ft. Worth, TX 76163	08/2009	10/2009	CONDUCT A DEVELOPMENT OFFICE STUDY	\$9,500
EASTER SEALS CENTRAL ALABAMA	2125 East South Blvd., Montgomery, AL 36116	05/2009	08/2009	INTERPRETER SERVICES FOR SUMMER 2009	\$12,433
EASTER SEALS CENTRAL ALABAMA	2125 East South Blvd., Montgomery, AL 36116	08/2009	12/2009	INTERPRETER SERVICES FOR FALL 2009	\$26,173
HOYT HENLEY BUILDERS, INC.	P.O. Drawer 210097, Montgomery, AL 36121	12/2008	09/2009	GREENVILLE CONFERENCE CENTER FIT-OUT	\$1,167,000

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HOYT HENLEY BUILDERS, INC.	P.O. Drawer 210097, Montgomery, AL 36121	04/2009	10/2009	ADDITIONS/RENOVATIONS TO LUVERNE CENTER	\$197,964
THE SERVICE AGENCY	306 N. Main Street, P.O. Box 887, Opp, AL 36467	10/2009	09/2010	COMMERCIAL AUTO/DRIVER TRAINING INSURANCE	\$15,326
WEB CT	6 Kimball Lane, Suite 310, Lynnfield, MA 01940	01/2007	12/2007	LICENSE & HOSTING FEE FOR ALL DISTANCE EDUCATION COURSES	\$11,000
THE HON COMPANY	200 Oak Street, Muscatine, IA 52761	08/2007	08/2007	FURNITURE-TECHNOLOGY BUILDING GREENVILLE CAMPU	\$10,081
THE HON COMPANY	200 Oak Street, Muscatine, IA 52761	06/2007	06/2007	FURNITURE-TECHNOLOGY BUILDING GREENVILLE CAMPU	\$42,573
HOUSTON PAPER	P.O. Box 608, Dothan, AL 36302	07/2007	07/2007	FLOOR FINISHING/SCRUBBING MACHINE	\$7,350
LIFE FITNESS	5100 N. River Road, Schiller Park, IL 60176	04/2007	04/2007	EQUIPMENT-FITNESS CENTER	\$5,640
PASCO SCIENTIFIC	10101 Foothills Blvd, Raseville, CA 95747	03/2007	03/2007	CLASSROOM EQUIPMENT-COMPREHENSIVE PHYSICS SYSTEM	\$33,464
ROBINSON-ADAMS INSURANCE	P. O. Box 530510, Birmingham, AL 35253	03/2007	02/2008	PROFESSIONAL LEGAL LIABILITY INSURANCE	\$11,519
COBBS, ALLEN & HALL	2010 Club Drive Suite 200, Gadsden, AL 35901	08/2008	08/2009	ACCIDENT INSURANCE FOR ATHLETIC DEPARTMENT	\$29,912
COBBS, ALLEN & HALL	2010 Club Drive Suite 200, Gadsden, AL 35901	03/2009	02/2010	PROFESSIONAL LEGAL LIABILITY INSURANCE	\$10,083
PUBLICATIONS PRESS INC.	884 Lagoon Commercial Blvd, Montgomery, AL 36117	06/2009	07/2009	PRINT LBWCC FALL/SPRING CLASS SCHEDULES	\$10,145
GERBER TOURS	1400 Old Country Road, Ste 100, Westburg, NY 11590	07/2009	07/2009	TRANSPORTATION FOR UPWARD BOUND STUDENTS CULTURAL TRIP	\$26,281
INTERGRITY GROUP, INC.	101 Beechnut Drive, New Market, AL 35761	04/2008	04/2010	EMPLOYEE BACKGROUND CHECKS - \$45 PER PERSON	\$12,000
ANDY CABLE	P.O. Box 34, Andalusia, AL 36420	10/2008	09/2009	POINT TO POINT FIBER CONNECTION FOR NETWORKING	\$30,873
COBBS, ALLEN & HALL	2010 Club Drive Suite 200, Gadsden, AL 35901	08/2009	08/2010	ACCIDENT INSURANCE FOR ATHLETIC DEPARTMENT	\$26,171
GERBER TOURS	1400 Old Country Road, Ste 100, Westburg, NY 11590	07/2009	07/2009	TRANSPORTATION FOR UPWARD BOUND STUDENTS CULTURAL TRIP	\$24,928
TEGRITY INC.	2520 Mission College Blvd. Suite 101, Santa Clara, CA 95054	11/2009	11/2010	PROVIDE DISTANCE LEARNING-ANNUAL SUBSCRIPTION RENEWAL	\$26,160
COBBS, ALLEN & HALL	P.O. Box 530847, Birmingham, AL 35253	08/2007	08/2008	ACCIDENT INSURANCE FOR ATHLETIC DEPARTMENT	\$26,182
GOODWYN, MILLS & CAWOOD, INC.	2660 EastChase Lane Suite 200, Montgomery, AL 36117	07/2007	07/2007	CONCEPT DRAWINGS FOR THE DIXON FINE ARTS CENTER	\$5,560

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CREASEY PRINTING SERVICE	2700 W. Lawrence Ave. Suite H, Springfield, IL 62704	01/2007	04/2007	PRINT 2007-2009 COLLEGE CATALOG	\$7,966
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	12/2008	12/2009	DISTANCE LEARNING - ANNUAL RENEWAL	\$37,400
ALLIED VAN LINES	1800 Industrial Circle, West Des Moines, IA 50265	11/2008	11/2008	MOVING EXPENSE FOR DR. HERBERT RIEDEL	\$8,623
JERRY QUALLS ROOFING	27387 US Hwy 331, Opp, AL 36464	08/2008	09/2008	CLEAN ROOFS & COAT WITH COOLSEAL-LEARNING RESOURCE CTR & GYM	\$9,400
NORTHEAST ALABAMA COMMUNITY COLLEGE					
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	02/2007	01/2008	SITE LICENSE RENEWAL	\$7,695
EXAMINER'S OF PUBLIC ACCOUNTS	858 SOUYNH COURT STREET, MONTGOMERY, AL 36130	05/2007	09/2008	A-133 AUDIT FOR THE 2005-2006 FISCAL YEAR	\$7,000
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	07/2007	09/2007	ANNUAL SOFTWARE MAINTENANCE AGREEMENT	\$12,600
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	10/2007	09/2008	ADMINISTRATIVE SOFTWARE MAINTENANCE & TECH SUPPORT FOR ONE YEAR	\$53,280
LIBRARY MANAGEMENT NETWORK	2132 6TH AVE SE STE 106, DECATUR, AL 35601	10/2007	09/2008	LIBRARY NETWORK SERVICES FOR STUDENTS	\$8,448
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	02/2008	01/2009	AUTODESK SOFTWARE LICENSE RENEWAL	\$7,695
EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street, Montgomery, AL 36104	03/2008	09/2008	AUDIT OF FISCAL 2006-2007 YEAR	\$7,000
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2008	09/2009	ADMINISTRATIVE SOFTWARE MAINTENANCE	\$52,920
LIBRARY MANAGEMENT NETWORK	2132 6TH AVE SE STE 106, DECATUR, AL 35601	10/2008	09/2009	LIBRARY SERVICES ON-LINE FOR STUDENTS	\$8,736
NLNAC	61 BROADWAY 33RD FLOOR, NEW YORK, NY 10006	10/2008	10/2008	SITE VISIT FEE FOR INITIAL LPN PROGRAM ACCREDITING	\$5,010
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	02/2009	01/2010	SOFTWARE LICENSE FEE FOR AUTODESK DRAFTING SOFTWARE	\$7,695
EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street, Montgomery, AL 36104	12/2008	09/2009	FISCAL 2007-2008 YEAR AUDIT	\$7,000
ALABAMA SUPERCOMPUTER AUTHORITY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	10/2008	09/2009	EMAIL SERVICES	\$6,296
CONDENSED CURRICULUM INTERNATIONAL	214 little falls rd, fairfield, NJ 07004	11/2007	08/2008	CONTRACT INSTRUCTION FOR PHARMACY TECH & EKG TECH STUDENTS	\$18,000
HONEYWELL HOME AND BUILDING CONTROL	12490 COLLECTIONS CTR DR, CHICAGO, IL 60693	11/2007	09/2008	HVAC CONTROLS SOFTWARE & MAINTENANCE	\$6,031
BAGBY ELEVATOR COMPANY	4240 FIRST AVE S, BIRMINGHAM, AL 35232	10/2007	09/2008	ELEVATOR MAINTENANCE CONTRACT	\$7,416

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BLACKBOARD INC	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	01/2009	12/2009	DELIVERY OF DISTANCE LEARNING CLASSES	\$33,500
CONDENSED CURRICULUM INTERNATIONAL	214 little falls rd, fairfield, NJ 07004	08/2008	08/2009	TECHNICAL INSTRUCTION DELIVERY	\$15,934
HONEYWELL HOME AND BUILDING CONTROL	12490 COLLECTIONS CTR DR, CHICAGO, IL 60693	10/2008	09/2009	TECH SUPPORT FOR AUTOMATED CONTROL SYSTEM FOR HVAC	\$6,031
BAGBY ELEVATOR COMPANY	4240 FIRST AVE S, BIRMINGHAM, AL 35232	12/2008	09/2009	ELEVATOR MAINTENANCE & INSPECTION CONTRACT FOR 6 ELEVATORS	\$6,296
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	01/2008	01/2009	DISTANCE LEARNING SOFTWARE LICENSE AGREEMENT	\$31,500
BERNEY OFFICE SOLUTIONS	306 Wynn Drive, Huntsville, AL 35805	10/2008	09/2009	RENTAL OF 12 COPIERS FOR VARIOUS CAMPUS DEPARTMENTS	\$11,696
NORTHWEST-SHOALS COMMUNITY COLLEGE					
WASTE MANAGEMENT	PO Box 9001054, Louisville, KY 40290	10/2007	06/2008	DUMPSTER PICK-UP	\$28,812
LAWRENCE COUNTY BOARD OF EDUCATION	14131 Market Street, Moulton, AL 35650	11/2007	06/2008	ADULT EDUCATION CLASSES	\$45,996
BARBARA H JONES	4705 Big Horn Drive North, Nesbit, MS 38651	12/2007	06/2008	GRANT WRITING	\$78,000
HILL & JANGAARD ARCHITECTS, P.C.	454 North Pine Street, Florence, AL 35630	02/2008	06/2008	ARCHITECTURAL AGREEMENT	\$43,150
COLEMAN GROUP	1587 Darby Drive #B, Florence, AL 35630	02/2008	01/2009	PROFESSIONAL CONSULTING SERVICES FOR PUBLIC RELATIONS, ADVERTISING, MERCHANDISING, GRAPHIC DESIGN AND ARTISTIC DESIGN	\$11,814
ROY YANCEY	304 Kingston Drive, Florence, AL 35633	11/2007	05/2008	BUS DRIVER	\$7,460
AMERI PRIDE	805 North Hook Street, Tuscumbia, AL 35674	10/2007	06/2008	UNIFORMS AND CLEANING SUPPLIES	\$12,215
HIGHER ONE	25 Science Park, New Haven, CT 06511	10/2007	06/2008	THIRD PARTY SERVICE CENTER FOR STUDENT REFUNDS	\$39,329
PARKE'S MECHANICAL AND METAL	3690 East Second Street, Muscle Shoals, AL 35662	10/2007	10/2008	INSTALL SMOKE AND FUME EXHAUST SYSTEM	\$16,243
VALLEY AIR SUPPLY	2020 Ford Road, Muscle Shoals, AL 35661	10/2007	10/2007	ORBITAL EQUIPMENT AND ACCESSORIES	\$55,183
ACCURATE COMMERCIAL CLEANING SERVICES	1401 Turkey Farm Road, Leighton, AL 35646	09/2007	08/2010	CUSTODIAL/JANITORIAL SERVICES	\$412,800
TRI-STATE METALS COMPANY, INC.	409 Gerrard Drive, Florence, AL 35630	02/2007	01/2008	METAL MATERIALS	\$11,793
QUALITY ROOFING CONTRACTORS	PO Box 610, Senath, MO 63876	03/2008	02/2009	RE-ROOF BUILDING 110	\$99,372

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Vendor	Address	Date Effective	Termination Date	Contract Terms	Contract Amount
PUBLICATIONS PRESS, INC.	884 Lagoon Commercial Boulevard, Montgomery, AL 36117	03/2008	02/2009	PRINTING OF COLLEGE CATALOG	\$17,502
JOHNSON CONTRACTORS, INC.	3635 Second Street, Muscle Shoals, AL 35661	02/2008	02/2008	INSTALLATION OF STAIR FOR BUILDING 126	\$14,278
JOE KEENUM EXCAVATION & CONSTRUCTION, INC.	PO Box 3504, Muscle Shoals, AL 35662	12/2007	12/2007	SOFTBALL FIELD PAD RENOVATIONS	\$43,950
MTN BROOK SPORTING GOODS	66 Church Street, Birmingham, AL 35213	12/2007	11/2008	BASEBALL EQUIPMENT AND SUPPLIES	\$9,225
SOUTHERN ATHLETIC FIELDS, INC.	1309 Mainsail Drive, Columbia, TN 38401	12/2007	12/2007	SOFTBALL FIELD RENOVATIONS	\$20,410
MSC INDUSTRIAL SUPPLY	114 Celtic Road, Madison, AL 35758	10/2007	09/2008	VERTICAL MILLING MACHING	\$15,386
TRI-STATE METALS COMPANY, INC.	409 Gerrard Drive, Florence, AL 35630	11/2007	10/2008	METAL MATERIALS	\$11,445
MARTIN SUPPLY	200 Appleton Avenue, Sheffield, AL 35660	11/2007	10/2008	JET LATHE	\$14,416
PETTUS PLUMBING & PIPING, INC.	600 Ford Road, Muscle Shoals, AL 35661	11/2007	10/2008	EXHAUST SYSTEM	\$21,413
JERRY LINDSEY	1327 Waterloo Road, Russellville, AL 35653	10/2007	04/2008	BUS DRIVER	\$7,672
HARDIN & HUGHES	2121 14th Street, Tuscaloosa, AL 35401	10/2007	09/2008	LEGAL REPRESENTATION	\$36,000
ALABAMA MUSIC HALL OF FAME	PO Box 740405, Tuscumbia, AL 35674	11/2007	06/2008	PROVIDE INSTRUCTIONAL FACILITIES AND INTERNSHIPS	\$100,000
WOODY JOHNSTON	172 Bowden Road, Titus, AL 36080	03/2008	08/2008	INSTRUCTOR FOR NORTH ALABAMA CHILD RESTRAINT PROGRAM	\$13,050
JOSEPH ROBERTS	620 A. J. Register Road, Dothan, AL 36301	11/2007	08/2008	INSTRUCTOR FOR NORTH ALABAMA CHILD RESTRAINT PROGRAM	\$15,300
DEBBIE CHAFFIN	, ,	10/2007	08/2008	DEVELOPMENT AND GRANTS	\$14,713
BLACK BOX NETWORK SERVICES	Dept. 40445, Atlanta, GA 31192	10/2007	06/2008	MAINTENANCE	\$27,459
NORTH ALABAMA SKILLS TRAINING	PO Box 1410, Summiton, AL 35148	01/2008	05/2008	TRUCK DRIVING TRAINING SCHOOL	\$36,000
WILDERNESS MEDICAL ASSOCIATION	400 Riverside Street Ste. A-6, Portland, ME 04103	05/2008	05/2008	OUTDOOR LEADERSHIP COURSES	\$8,096
BRENDA PORTER	1726 Grandview Blvd., Sioux City, IA 51105	06/2008	06/2008	TITLE III	\$6,067
PARKER WALLER & ASSOCIATES	P.O. Box 249, Greenville, AL 36037	10/2007	07/2008	STUDENT INSURANCE	\$8,353
ROBINSON-ADAMS INSURANCE, INC	P. O. Box 530510, Birmingham, AL 35253	10/2007	07/2008	COMMERCIAL GENERAL LIABILITY	\$30,771
TIMES DAILY	219 West Tennessee Street, Florence, AL 35630	11/2007	07/2008	ADVERTISEMENTS FOR THE COLLEGE	\$13,921
MAIN STREET STRATEGIES	PO Box 2032, Huntsville, AL 35804	10/2007	10/2007	FEDERAL PROGRAMS DEVELOPMENT	\$6,000
HAND ARENDALL, L.L.C.	P.O. Box, Mobile, AL 30213	10/2007	07/2008	LEGAL REPRESENTATION	\$89,572

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SHOALS MASTER GARDENERS	921 Kentwood Drive, Killen, AL 35645	11/2007	03/2008	LANDSCAPE MAINTENANCE	\$5,000
TIMES DAILY	219 West Tennessee Street, Florence, AL 35630	11/2008	04/2009	COLLEGE CATALOG, SCHEDULES	\$13,200
WASTE MANAGEMENT	PO Box 9001054, Louisville, KY 40290	10/2008	10/2009	WASTE SERVICES FOR CAMPUS	\$28,362
COLEMAN GROUP	1587 Darby Drive #B, Florence, AL 35630	02/2009	02/2009	PROFESSIONAL CONSULTANT SERVICES FOR PUBLIC RELATIONS, ADVERTISING, MERCHANDISING, GRAPHIC DESIGN AND ARTISTIC DESIGN	\$8,900
BLACK BOX NETWORK SERVICES	Dept. 40445, Atlanta, GA 31192	10/2008	04/2009	MAINTENANCE	\$15,893
HARDIN & HUGHES	2121 14th Street, Tuscaloosa, AL 35401	10/2008	10/2009	LEGAL REPRESENTATION	\$76,713
NORTH ALABAMA SKILLS TRAINING	PO Box 1410, Summiton, AL 35148	11/2008	11/2008	TRUCK DRIVING TRAINING SCHOOL	\$8,000
AMERI PRIDE	805 North Hook Street, Tuscumbia, AL 35674	10/2008	10/2009	UNIFORMS AND CLEANING SUPPLIES	\$13,151
SIEMENS BUILDING TECHNOLOGIES	7850 Collections Center Drive, Chicago, IL 60693	01/2009	09/2009	UTILITY PERFORMANCE CONTRACT/MAINTENANCE	\$177,397
WOODY JOHNSTON	172 Bowden Road, Titus, AL 36080	10/2008	08/2009	INSTRUCTION FOR NORTH ALABAMA CHILD RESTRAINT PROGRAM	\$24,600
JOSEPH ROBERTS	620 A. J. Register Road, Dothan, AL 36301	10/2008	08/2009	INSTRUCTION FOR NORTH ALABAMA CHILD RESTRAINT PROGRAM	\$23,100
HIGHER ONE	25 Science Park, New Haven, CT 06511	10/2008	07/2009	THIRD PARTY SERVICE CENTER FOR STUDENT REFUNDS	\$27,277
BRENDA PORTER	1726 Grandview Blvd., Sioux City, IA 51105	10/2008	06/2009	TITLE III	\$17,560
ALABAMA MUSIC HALL OF FAME	PO Box 740405, Tuscumbia, AL 35674	10/2008	10/2009	PROVIDE INSTRUCTIONAL FACILITIES AND INTERNSHIPS	\$30,000
MIKE JAMES	1228 Chesser Drive, Huntsville, AL 35803	10/2008	09/2009	INSTRUCTION FOR NORTH ALABAMA CHILD RESTRAINT PROGRAM	\$46,800
C.T. WILSON	103 Chase Drive, Muscle Shoals, AL 35661	10/2008	09/2009	CONSULTANT - INFORMATION TECHNOLOGY AND RENOVATIONS	\$12,340
CERTIFIED ALARM	PO Box 237, Sheffield, AL 35660	10/2007	06/2008	ALARM SYSTEM	\$11,530
SIEMENS BUILDING TECHNOLOGIES	7850 Collections Center Drive, Chicago, IL 60693	10/2007	06/2008	UTILITY PERFORMANCE CONTRACT/MAINTENANCE	\$122,755
MIKE JAMES	1228 Chesser Drive, Huntsville, AL 35803	10/2007	09/2008	INSTRUCTOR FOR NORTH ALABAMA CHILD RESTRAINT PROGRAM	\$41,550
CERTIFIED ALARM	PO Box 237, Sheffield, AL 35660	10/2008	05/2009	SECURITY SERVICES FOR BOTH CAMPUSES	\$10,908

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TENNESSEE VALLEY ART ASSOCIATION	PO Box 474, Tuscumbia, AL 35674	10/2008	10/2009	FREE OR REDUCED ADMISSION TO ART EXHIBITS, PRODUCTIONS, SYMPOSIUMS, AND OTHER PROFESSIONAL SERVICES FOR NW-SCC STUDENTS, FACULTY & STAFF	\$10,000
REID STATE					
TRI-CO ELECTRIC	P O Box 797, Atmore, AL 36504	03/2007	03/2007	INSTALL DIMMERS AND CONTROLLES IN AUDITORIUM	\$6,508
INTERSTATE PRINTING	1135 Corporate Dr N, Mobile, AL 36607	04/2007	04/2007	PRINTING OF DIRECT MAIL BROCHURES	\$7,963
HEWLETT-PACKARD CO	P O Box 101149, Atlanta, GA 31193	03/2007	03/2007	HP PROLIANT ML350 G5 LFF SAS TOWER SERVER	\$5,122
PEARSON ASSESSMENTS	13036 Collection Center Dr, Chicago, IL 60693	01/2007	01/2007	SCANNER	\$13,780
BERNEY OFFICE EQUIPMENT	1310 Madrid St Ste 101, Marshall, MN 56258	01/2007	12/2009	COPIER RENTAL	\$7,069
YMCA	501 S Pensacola Ave, Atmore, A: 36502	01/2007	09/2007	ATMORE NURSING SITE	\$9,000
THE ACCESS GROUP, INC.	714 Highway East #279, Jasper, AL 35501	10/2007	09/2008	SOFTWARE/HARDWARE SERVICE PROVIDER & MAINTENANCE	\$52,920
THE ACCESS GROUP, INC.	714 Highway East #279, Jasper, AL 35501	08/2007	08/2008	HARDWARE AND SOFTWARE MAINTENANCE ON AS400	\$7,483
BERNEY OFFICE EQUIPMENT	1310 Madrid St Ste 101, Marshall, MN 56258	10/2007	09/2010	COPIER RENTAL	\$7,086
BERNEY OFFICE EQUIPMENT	1310 Madrid St Ste 101, Marshall, MN 56258	12/2007	11/2010	COPIER RENTAL	\$21,372
BERNEY OFFICE EQUIPMENT	1310 Madrid St Ste 101, Marshall, MN 56258	12/2007	11/2010	COPIER RENTAL	\$7,136
EXAMINER'S OF PUBLIC ACCOUNTS	858 SOUYH COURT STREET, MONTGOMERY, AL 36130	08/2007	08/2007	FEDERAL A-133 AUDIT	\$5,000
TRI-CO ELECTRIC	P O Box 797, Atmore, AL 36504	05/2007	06/2007	INSTALL ELECTRICAL SERVICES IN BUILDING CONSTRUCTION TECHNOLOGY BUILDING	\$10,100
BILL SALTER OUTDOORS	P O BOX 761, MILTON, FL 32570	01/2008	12/2008	OUTDOOR ADVERTISING SERVICES/BILLBOARD PRODUCTION CHARGES FOR 4 SITES	\$22,668
TRAINING CONSULTANTS INC	1820 Country Club Dr, Greneda, MS 38901	11/2007	11/2007	ROBOT SYSTEM WITH SOFTWARE	\$8,936
ALABAMA REFRIGERATION, COOLING & HEATING, LLC	109 Mimosa St, Evergreen, AL 36401	06/2007	07/2007	INSTALL HVAC IN ELECTRONICS AND COLLISION REPAIR BLDGS	\$17,297
RANDALL CHAMPION	3777 Hwy 83, Evergreen, AL 36401	08/2007	08/2007	INSTALL CERAMIC TILE IN ELECTRONICS BLDG	\$6,195
FUTURE TEK INC	663 S Frontage Rd, Columbus, MS 39701	11/2007	11/2007	MOTOR CONTROL TROUBLESHOOTING TRAINER FOR ELECTRONICS PROGRAM	\$15,980
GLOBAL GOV'T/EDUCATION	P O Box 442949, Miami, FL 33144	10/2007	10/2007	CISCO STANDARD IMAGE FOR ELECTRONICS PROGRAM	\$6,498

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SAMUEL SKIPPER CONSTRUCTION LLC	523 West Front St, Evergreen, AL 36401	09/2007	02/2008	DEMOLISH OLD AND INSTALL NEW CANOPY ON WELDING BLDG	\$44,000
TECHNICAL LABORATORY ASSOCIATES INC	275 17th Fairway St, Roswel, GA 30076	11/2007	11/2007	MOBILE ELECTRONICS TRAINING STATION W/WORKBENCH FOR ELECTRONICS PROGRAM	\$13,240
TECHNICAL LABORATORY ASSOCIATES INC	275 17th Fairway St, Roswel, GA 30076	11/2007	11/2007	2 ANALOG PROCESS CONTROL SYSTEMS FOR ELECTRONICS PROGRAM	\$13,990
TECHNICAL LABORATORY ASSOCIATES INC	275 17th Fairway St, Roswel, GA 30076	11/2007	11/2007	2 ALLEN BRADLEY SLC 503 PLC TRAINING SYSTEMS FOR ELECTRONICS PROGRAM	\$11,990
TECHNICAL LABORATORY ASSOCIATES INC	275 17th Fairway St, Roswel, GA 30076	11/2007	11/2007	2 SUN COMPREHENSIVE MODULAR MECHOTRONICS WORKSTATION FOR ELECTRONIC PROGRAM	\$35,000
THE MONROE JOURNAL	P O Box 826, Monroeville, AL 36461	10/2007	06/2008	ADULT EDUCATION AD FOR 39 WEEKS	\$9,653
ROBINSON-ADAMS INSURANCE, INC	P. O. Box 530510, Birmingham, AL 35253	03/2008	02/2009	PROFESSIONAL AND LEGAL LIABILITY INSURANCE	\$5,761
TRI-CO ELECTRIC	P O Box 797, Atmore, AL 36504	02/2008	04/2008	REPAIR LIGHTING ABOVE CEILING IN BUILDING 100	\$5,600
KING CLASS INC	4116 S Alabama Ave, Monroeville, AL 36460	07/2008	09/2008	INSTALL PARTITION CLASSROOM	\$5,950
SOUTHERN PLUMBING	103 N 2nd Ave, Atmore, AL 36502	09/2008	09/2008	INSTALL WATER/PLUMBING FIXTURES IN COS/NT CLASSROOM & SEWAGE LINE	\$6,358
AIR REFRIGERATION & CONTRACTING, LLC	P O Box 762, Brewton, AL 36427	09/2008	09/2008	INSTALL HVAC IN NURSING BLDG	\$9,200
AIR REFRIGERATION & CONTRACTING, LLC	P O Box 762, Brewton, AL 36427	03/2009	03/2009	ELECTRICAL REPAIR TO HVAC/CHILLER IN ADMINISTRATION BLDG	\$9,700
THE LAMAR COMPANIES	P O Box 96030, Baton Rouge, LA 70896	10/2007	10/2008	BILLBOARD ADVERTISING	\$5,400
BLACKBOARD INC	650 Massachusetts Ave NW 6th Floor, Washington, DC 20001	06/2008	06/2009	PROVIDE A LEARNING MANAGEMENT SYSTEM FOR ON-LINE COURSES	\$49,850
RILEY GROUP	P.O. Box 911, Dothan, AL 36302	09/2008	08/2009	HARDWARE AND SOFTWARE MAINTENANCE ON AS400	\$6,955
KOSSEN EQUIPMENT	P O Box 7, Clinton, MS 39060	01/2008	01/2008	TRANSFER SWITCHES FOR HURRICANE SHELTER GENERATORS	\$13,028
WESCO INC	P O Box 10546, Prichard, AL 36610	11/2007	11/2007	8 MILLER XMT 304 MIG SYSTEMS FOR WELDING PROGRAM	\$34,542
WESCO INC	P O Box 10546, Prichard, AL 36610	11/2007	11/2007	8 WELDING BOOTHS FOR WELDING PROGRAM	\$32,499
SIRSIDYNIX	400 Dynix Drive , Provo, UT 84604	03/2009	02/2010	LIBRARY SOFTWARE MAINTENANCE	\$8,000

SNEAD STATE COMMUNITY COLLEGE

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Vendor	Address	Date Effective	Termination Date	Contract Terms	Contract Amount
TALBOT TENNIS	1700 Cumberland Point Drive suite 26, Marietta, GA 30067	03/2007	03/2007	TO RESURFACE TENNIS COURTS	\$24,444
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	04/2007	04/2007	TO PROVIDE SOFTWARE FOR IMAGING SYSTEM	\$7,400
MBS TEXTBOOK EXCHANGE	2711 w. ash street, columbia, , MO 65203	04/2007	04/2007	TEXT BOOK SUPPLIER	\$11,135
HERFF JONES	4501 w. 62nd street, indianapolis, IN 46268	03/2007	03/2007	TO PROVIDE CAP AND GOWNS FOR GRADUATION	\$8,450
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	04/2007	06/2007	SOFTWARE SUPPORT FOR APRIL, MAY AND JUNE 2007	\$12,600
THOMSON LEARNING	10650 Toebben Drive, Independence, KY 41051	04/2007	04/2007	PURCHASE TEXTBOOKS	\$8,700
TEKLINKS, INC.	201 Summit Parkway, Birmingham, Al 35209	04/2007	04/2007	TO PROVIDE SOFTWARE AND NETWORK SUPPORT	\$15,912
MODERN HEATING AND COOLING	707 Southern Ave., Gadsden, al 35901	05/2007	05/2007	REPLACE & INSTALL TWO HVAC ROOF UNITS ON ADMINISTRATION BUILDING	\$19,295
BARBARA H JONES	4705 Big Horn Drive North, Nesbit, MS 38651	05/2007	05/2007	SERVICES PERFORMED FOR JOB TRAINING, TITLE III, UPWARD BOUND AND STUDENT SUPPORT SERVICES GRANTS	\$32,250
THOMSON LEARNING	10650 Toebben Drive, Independence, KY 41051	05/2007	05/2007	TO PROVIDE TEXT BOOKS FOR THE BOOKSTORE TO RESALE	\$12,586
PIEDMONT MEDICAL, INC.	500 kapp street, dobson, NC 27017	03/2007	03/2007	PROVIDE MEDICAL BEDS & FURNITURE	\$10,370
CLIMATE CONTROL SYSTEMS, INC.	P.O. box 12127, Birmingham, Al 35202	05/2007	05/2007	INSTALLATION OF CHILLER AT LIBRARY	\$7,170
ALABAMA CONTRACT SALES, INC.	P.O. Box 3490, Auburn, AL 36831	06/2007	06/2007	TO PROVIDE A RAMP FOR THE GRADUATION STAGE	\$5,749
ADAMS BUILDING COMPANY	2616 Hamilton Mt. Road, Blountsville, Al 35031	06/2007	06/2007	PAINTING, ELECTRICAL,REPAIR AND RENOVATION WORK IN THE ART BUILDING	\$48,550
CDG ENGINEERS	417 Martling Road, Albertville, Al 35951	06/2007	06/2007	TO PROVIDE ENGINEERING SERVICES FOR THE DEPARTMENT OF TRANSPORTATION PROJECT (SIDEWALKS, LANDSCAPING, IRRIGATION, ETC)	\$40,000
TEKLINKS, INC.	201 Summit Parkway, Birmingham, Al 35209	07/2007	07/2007	STUDENT WIRELESS ACCESS AND MAINTENANCE AGREEMENT	\$15,930
ADAMS BUILDING COMPANY	2616 Hamilton Mt. Road, Blountsville, Al 35031	06/2007	08/2007	PAINTING, REPAIRS AND CLEAN UP FOR THE STUDENT UNION BUILDING	\$16,732
ADAMS BUILDING COMPANY	2616 Hamilton Mt. Road, Blountsville, Al 35031	06/2007	08/2007	MATERIAL AND LABOR FOR CERAMIC TILE, PAINTING, ELECTRICAL WORK AND REMOVAL OF OLD CARPET IN THE FACULTY LOUNGE.	\$21,916
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	10/2007	12/2007	SOFTWARE SUPPORT OCT 07-DEC 07	\$13,230

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WHITAKER CONSTRUCTION	PO BOX 306, GUNTERSVILLE, AL 35976	01/2008	05/2008	ADD A COLLEGE PARKING LOT FOR HEALTH SCIENCES/BEVILL CENTER	\$178,000
MODERN HEATING & COOLING, INC.	707 SOUTHERN AVENUE, GADSDEN, AL 35901	12/2007	01/2008	REPLACE/REPAIR HEATING IN GYMNASIUM	\$68,308
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	01/2008	03/2008	SOFTWARE SUPPORT JAN08-MAR08	\$13,230
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	10/2007	12/2007	SOFTWARE SUPPORT OCT07-DEC07	\$13,230
ADAMS BUILDING COMPANY	2616 Hamilton Mt. Road, Blountsville, Al 35031	01/2008	01/2008	SECURE A VACANT BUILDING TO COMPLY WITH SAFETY STANDARDS	\$7,975
STATE OF ALABAMA - EXAMINERS OF PUBLIC ACCOUNTS	PO BOX 302251, MONTGOMERY , AL 36130	10/2008	02/2009	ANNUAL AUDIT OF FINANCIAL STATEMENTS	\$5,000
KREBS	PO BOX 36309, BIRMINGHAM, AL 35236	09/2008	09/2009	CAMPUS MASTER PLAN, INFRASTRUCTURE MAP, ATHLETIC FIELD DETAIL, HISTORICAL ANALYSIS, TRAFFICE ASSESSMENT, CAMPUS SIGNAGE, INTERACTIVE MAP	\$195,800
KREBS	PO BOX 36309, BIRMINGHAM, AL 35236	12/2008	12/2009	ARCHITECT FEES FOR RENOVATION OF NORTON BUILDING	\$170,000
MAYER ELECTRIC SUPPLY COMPANY INCORPORATED	p.o. box 1328, birmingham, al 35203	04/2007	04/2007	TO SUPPLY OUTSIDE LIGHT POLES	\$17,750
CONDENSED CURRICULUM INTERNATIONAL	214 little falls rd, fairfield, NJ 07004	04/2007	04/2007	SUBCONTRACT TO OFFER PHLIBOTOMY TECH PROGRAMS	\$10,233
CREASEY PRINTING SERVICES	2700 W. Lawrence Avenue, suite H, Springfield, IL 62704	05/2007	05/2007	PRINTING COLLGE CATALOGS	\$12,595
HOSPITAL SYSTEMS, INC	750 Garcia Ave, Pittsburg, CA 94561	04/2007	04/2007	PURCHASE NURSING LLAB TRAINERS	\$5,362
SOUTHERN UNION STATE COMMUNITY COLLEGE					
SERVICE MASTER	P.O. Box 8010, Columbus, MS 39705	07/2007	06/2008	JANITORIAL SERVICE FOR THE TUSCALOOSA CAREER CENTER	\$20,004
ACTION ENVIRONMENT	P.O. Box 410, Cottondale, AL 35453	07/2007	06/2008	PROVIDE PEST CONTROL SERVICES FOR THE TUSCALOOSA CAREER CENTER.	\$5,700
PROFESSIONAL FACILITIES MANAGEMENT	4164 Troy Highway, Montgomery, AL 36116	07/2007	06/2008	JANITORIAL SERVICES FOR THE SELMA CAREER CENTER.	\$7,488
DSI SECURITY SERVICES	600 West Adams St, Dothan, AL 36303	10/2007	09/2008	PROVIDE SECURITY SERVICE FOR WADLEY, VALLEY & OPELIKA CAMPUSES	\$50,677
ACCESS GROUP	714 HWY 78 EAST PMB# 279, JASPER, AL 35501	10/2007	09/2008	SOFTWARE SUPPORT	\$40,352

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TEGRITY CAMPUS	2520 Mission College Blvd., Santa Clara, CA 95054	10/2007	09/2008	PROVIDE DISTANCE LEARNING EQUIPMENT	\$16,465
TRAINING CONSULTANTS INC	707 Willis Road, Grenada, ms 38901	10/2007	09/2008	PROVIDE TECHNICAL INSTRUCTIONAL EQUIPMENT	\$34,417
WALLACE COMMUNITY COLLEGE (DOTHAN)					
THE SLATER GROUP	4595 Towne Lake Parkway Bldg 300 Ste 150, Woodstock , GA 30189	01/2007	03/2009	DEVELOP A COMMUNITY AND ECONOMIC DEVELOPMENT PLAN	\$194,625
WILLSTAFF WORLD WIDE	460 West Main St, Dothan, AL 36303	01/2007	06/2007	TMPORARY LABOR AS NEEDED	\$90,000
THE ESB GROUP, INC.	5855 US Hwy 11, Springville, AL 35146	03/2007	03/2010	VIDEO CONFERENCING & 3 YR. MAINTENANCE	\$88,529
ROBINSON-ADAMS INSURANCE, INC	2200 Woodcrest Place Suite 200, Birmingham, AL 35209	03/2007	03/2008	LEGAL LIABILITY INSURANCE	\$26,670
STRICKLAND COMPANIES	4522 Baldwin Ave, Montgomery, AL 36108	02/2007	06/2007	PAPER & SUPPLIES	\$8,310
NATIONWIDE DRAFTING & OFFICE SUPPLY	2052 Prospector Ave, Park City , UT 84060	01/2007	04/2007	DRAFTING EQUIPMENT	\$48,258
SUPERIOR METALS	68 Industrial Dr., Dothan, AL 36303	01/2007	06/2007	NEW ROOF ON MEDICAL ASSISTING BUILDING	\$52,480
SLINGLUFF UNITED INSURANCE	568 S. Oates St., Dothan, AL 36302	03/2007	03/2008	AUTOMOBILE INSURANCE	\$14,286
THE RILEY GROUP	P O Box 911, Dothan, AL 36303	06/2007	05/2008	HARDWARE MAINTENANCE CONTRACT	\$5,792
SUPERIOR METALS	68 Industrial Dr., Dothan, AL 36303	05/2007	04/2008	STANDING SEAM METAL ROOFS	\$87,250
CMA TECHNOLOGY SOLUTIONS	8180 YMCA PLAZA DRIVE, BATON ROUGE, LA 70810	05/2007	06/2007	SOFTWARE MAINTENANCE AND TRAINING	\$6,000
DURDEN OUTDOOR SUPPLY	P O Box 2146, DOTHAN, AL 36302	06/2007	08/2007	SUMMER ADVERTISING	\$5,000
THE ESB GROUP, INC.	6329 TRUSSVILLE CLAY ROAD, TRUSSVILLE, AL 35173	07/2007	09/2007	TELECONFERENCING EQUIPMENT	\$7,494
WALTERS CONTROLS	4916 Oak Circle Dr North, Mobile, AL 36609	07/2007	08/2007	DDC CONTROLS	\$28,875
ANODYNE REHAB, INC.	6024 Blue Circle Dr, Minnetonka, MN 55343	06/2007	08/2007	FURNISH INSTRUCTIONAL EQUIPMENT	\$14,950
MCCORD CONTRACT FLOORS	3052 E Cottonwood Road, Dothan, AL 36302	06/2007	02/2008	REPLACE FLOORING	\$89,400
BIG COMMUNICATIONS	1827 First Aenuer North Suite 200, Birmingham, AL 35203	03/2007	06/2008	TO PROMOTE THE ALABAMA CAREER READINESS CERTIFICATE	\$490,000
GENCON ASSOCIATES, INC.	281 Choctawhatchee Hills Road, Dothan, AL 36303	04/2007	04/2008	EXTERIOR RENOVATION OF THE ADMINISTRATIVE BUILDING	\$256,700
VALLEY	4400 Mangum Drive, Jackson, MS 39288	07/2007	07/2008	OPERATE THE CAFETERIA	\$100,000
HEWLETT-PACKARD CO	P O Box 101149, Atlanta, GA 31193	09/2007	09/2010	LEASE OF 5 SERVERS AND A STORAGE UNIT	\$51,500

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XEROX CORPORATION	4350 W Cypress St Suite 600, Tampa, FL 33607	09/2007	09/2012	COPIER LEASE/PURCHASE	\$64,500
SOUTHERN EQUIPMENT SALES	P O Box 1658, Thomasville, GA 31799	08/2007	08/2007	WHEEL ALIGNMENT SYSTEM	\$21,000
BARBARA H JONES	4705 Big Horn Drive North, Nesbit, MS 38651	09/2007	09/2007	GRANT CONSULTANT	\$12,000
DURDEN OUTDOOR SUPPLY	P O Box 2146, DOTHAN, AL 36302	09/2007	12/2007	ADULT ED ADVERTISING	\$9,000
WDHN	P O Box 6237, Dothan, AL 36302	09/2007	12/2007	TELEVISION ADVERTISING	\$7,000
WTVY-TV	PO Box 1089, Dothan, AL 36302	09/2007	12/2007	TELEVISION ADVERTISING	\$7,000
COMCAST	557 S OATES ST, Dothan, AL 36301	09/2007	12/2007	CABLE TELEVISION ADVERTISING	\$5,500
BUILDERS DOOR & HARDWARE	P O Box 1308, Dothan, AL 36302	09/2007	06/2008	TOILET PARTITIONS AND ACCESSORIES FOR ADMINISTRATIVE BUILDING RENOVATION	\$11,900
SULLIVAN-ST. CLAIR MARKETING	2610 DAUPHIN STREET, MOBILE, AL 36606	09/2007	06/2008	ADULT ED MARKETING PLAN	\$59,991
TIME-WARNER CABLE	104 WOODBURN DR, DOTHAN, AL 36305	09/2007	01/2008	CABLE ADS	\$5,500
KONE ELEVATORS	BOX 429, MOLINE, IL 61266	10/2007	09/2008	ANNUAL INSPECTION & SERVICE	\$6,808
ELMORE LAWN CARE	P O BOX 4, NEWTON, AL 36352	10/2007	09/2008	GROUNDS MAINTENANCE SERVICE	\$62,668
WALTERS CONTROLS	4916 Oak Circle Dr North, Mobile, AL 36609	10/2007	09/2008	PREVENTIVE MAINTENANCE DDC CONTROLLERS, VAV BOXES	\$6,000
BERNEY OFFICE EQUIPMENT	2643 MONTGOMERY HWY, DOTHAN, AL 36303	10/2007	09/2008	LEASE OF 4 COPIERS	\$5,434
COOK'S PEST CONTROL	PO BOX 8475, DOTHAN, AL 36304	10/2007	09/2008	ANNUAL PEST CONTROL CONTRACT	\$5,580
PROFESSIONAL FACILITIES MANAGEMENT	4164 Troy Highway, Montgomery, AL 36116	10/2007	09/2008	CUSTODIAL SERVICES	\$106,904
UNIFIRST CORPORATION	208 S EDGEWOOD DRIVE, DOTHAN, AL 36301	10/2007	09/2008	UNIFORM SERVICE	\$8,400
BARGE WAGGONER SUMMER & CANNON, INC.	211 Commerce St Ste 600, Nashville, TN 37201	11/2007	08/2008	REPRESENT OWNER IN DESIGN BUILD RENOVATION OF THE ADMINISTRATION BLDG	\$25,000
BARGE WAGGONER SUMMER & CANNON, INC.	211 Commerce St Ste 600, Nashville, TN 37201	11/2007	12/2008	OBTAIN ADEM & SHPO CLEARANCE FOR DEMOLITION OF WALLACE HALL	\$15,000
INFOPRINT SOLUTIONS/IBM	4111 NORTHSIDE PKWY, ATLANTA, GA 30327	10/2007	09/2008	COPIER LEASE	\$47,508
ROBINSON-ADAMS INSURANCE, INC	2200 Woodcrest Place Suite 200, Birmingham, AL 35209	12/2007	11/2008	GARAGE INSURANCE	\$8,310
TERRELL ENTERPRISES	106 CLOVERDALE ROAD, GREENVILLE, AL 36037	12/2007	03/2008	CLASSROOM TABLES AND CHAIRS ON STATE CONTRACT	\$7,729

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DSI SECURITY SERVICES	600 West Adams St, Dothan, AL 36303	10/2007	09/2008	CAMPUS SECURITY	\$125,000
LATTA BALDWIN	3332 W MAIN ST, DOTHAN, AL 36303	01/2008	01/2008	PIANO	\$17,447
DATA EQUIPMENT INC	945 W MICHIGAN AVE SUITE 10-B, PENSACOLA, FL 32505	01/2008	06/2008	PHOTO ID SYSTEM	\$9,923
ALABAMA SUPERCOMPUTER AUTHORITY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	10/2007	09/2008	DEVELOP AND HOST DATA BASE	\$6,766
ROBINSON-ADAMS INSURANCE, INC	P. O. Box 530510, Birmingham, AL 35253	03/2008	03/2009	E & O, D & O AND EPL INSURANCE	\$26,747
DURDEN OUTDOOR SUPPLY	P O Box 2146, DOTHAN, AL 36302	03/2008	09/2008	BILLBOARD ADVERTISING	\$6,100
THE SLATER GROUP	4595 Towne Lake Parkway Bldg 300 Ste 150, Woodstock , GA 30189	02/2008	06/2008	INFORMATION TECHNOLOGY STRATEGIC PLAN	\$16,210
SLINGLUFF UNITED INSURANCE	568 S. Oates St., Dothan, AL 36302	03/2008	03/2009	VEHICLE INSURANCE	\$14,467
EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street, Montgomery, AL 36104	10/2007	06/2008	2006-2007 AUDIT	\$9,000
RENTAL SERVICE CORPORATION	3425 Napier Field Road, Dothan, AL 36303	04/2008	07/2008	FORKLIFT RENTAL	\$6,914
CREASEY PRINTING SERVICE	2700 WEST LAWRENCE AVE, SPRINGFIELD, IL 62704	05/2008	07/2008	PRINTING CATALOG AND STUDENT HANDBOOK	\$7,000
HULON COMMUNICATIONS	1043-S OATES ST, DOTHAN, AL 36301	05/2008	07/2008	CAT5E CABLING FOR THE ADMINISTRATION BUILDING	\$7,300
SPECTRUM INDUSTRIES INC.	1600 Johnston St., Chippewa Falls , WI 54729	05/2008	07/2008	DESKS	\$7,134
PROFESSIONAL FACILITIES MANAGEMENT	4164 Troy Highway, Montgomery, AL 36116	07/2008	08/2008	CUSTODIAL SERVICES FOR DOTHAN CAMPUS & CEWD	\$23,756
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	05/2008	06/2008	MECHANICAL SYSTEMS TRAINER	\$10,750
HARDWICK & SON PRINTING	811 W MAIN ST, DOTHAN, AL 36302	05/2008	07/2008	BROCHURE	\$11,538
STRICKLAND PAPER COMPANY, INC.	4522 Baldwin Ave, Montgomery, AL 36108	05/2008	07/2008	PAPER	\$19,675
DANIEL COMMUNICATIONS	4131 Carmichael Road, Montgomery, AL 36106	05/2008	07/2008	SMART SYMPODIUMS	\$35,140
REDMOND DRYWALL	413 Murray Road, Dothan, AL 36303	05/2008	08/2008	DRYWALL & INSULATION FOR THE ADMINISTRATION BUILDING	\$11,250
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	06/2008	07/2008	MECHANICAL SYSTEMS TRAINER	\$75,250
THE IMAGE AGENCY	1231 W MAIN STREET, DOTHAN, AL 36301	06/2008	07/2008	BROCHURES	\$8,800
NLNAC	61 BROADWAY 33RD FLOOR, NEW YORK, NY 10006	06/2008	08/2008	SITE VISIT FOR PN PROGRAM	\$5,010

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BEN DARLEY PAINTING & WALLCOVERING	14 Hangar Street, Dothan, AL 36303	06/2008	09/2008	PAINTING ADMINISTRATION BUILDING INTERIOR	\$49,680
SALLY BEAUTY SUPPLY	3500 Ross Clark Circle, Dothan, AL 36303	06/2008	07/2008	COSMETOLOGY CHAIRS	\$8,932
THE INTEGRITY GROUP, LLC	101 Beechnut Drive, New Market, AL 33576	05/2008	07/2008	BACKGROUND CHECKS	\$20,655
TERRELL ENTERPRISES	106 CLOVERDALE ROAD, GREENVILLE, AL 36037	07/2008	09/2008	LIBRARY FURNITURE	\$7,151
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	07/2008	09/2008	FESTO TRAINING EQUIPMENT - SOLE SOURCE	\$51,014
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	07/2008	09/2008	MONITORS	\$38,910
THE SLATER GROUP	4595 Towne Lake Parkway Bldg 300 Ste 150, Woodstock, GA 30189	07/2008	08/2009	OPERATIONAL ASSESSMENT, IMPROVEMENT AND REENGINEERING PROJECT	\$70,000
TEGRITY INC.	2005 HAMILTON AVE, SAN JOSE, CA 95125	09/2008	09/2009	UPGRADE AND SUPPORT	\$10,864
THE RILEY GROUP	P O Box 911, Dothan, AL 36303	08/2008	08/2009	HARDWARE AND SOFTWARE MAINTENANCE	\$17,638
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	08/2008	09/2008	ROBOT STATIONS	\$61,871
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	08/2008	09/2008	ROBOTICS	\$10,282
MOORE MEDICAL CORP	389 JOHN DOWNEY DR, NEW BRITAIN, CT 06050	08/2008	09/2008	NURSING ANNE VITALSIM PACKAGE	\$43,645
DAVENPORT DESIGN & DEVELOPMENT, LLC	304 HADDEN ROAD, DOTHAN, AL 36301	08/2008	09/2008	CURRICULUM DEVELOPMENT	\$33,900
MOWERY ELEVATOR OF FL, INC.	4518 LAFAYETTE ST, MARIANNA, FL 32446	08/2008	12/2008	ELEVATOR REPLACEMENT	\$50,700
CUNNINGHAM GROUP	35 SOUTH COURT ST, MONTGOMERY, AL 36102	08/2008	09/2009	BROCHURES FOR AL LINEWORKER TRAINING	\$6,266
PROFESSIONAL FACILITIES MANAGEMENT	4164 Troy Highway, Montgomery, AL 36116	09/2008	09/2008	CUSTODIAL SERVICES	\$11,876
DSI SECURITY SERVICES	600 West Adams St, Dothan, AL 36303	10/2008	09/2009	COLLEGE SECURITY SERVICES	\$140,000
TERRELL ENTERPRISES	106 CLOVERDALE ROAD, GREENVILLE, AL 36037	10/2008	12/2008	CLASSROOM DESKS	\$56,104
RITE-WAY SERVICE, INC.	331 First North Avenue, Birmingham, AL 35204	10/2008	09/2009	CUSTODIAL SERVICE	\$247,260
XEROX CORPORATION	4350 W Cypress St Suite 600, Tampa, FL 33607	10/2008	09/2009	COPIER LEASE	\$14,118
G E CAPITAL	1961 Hirst Drive, Moberly, MO 65270	10/2008	09/2009	LEASE 3 COPIERS	\$5,934
MCCORD CONTRACT FLOORS	3052 E Cottonwood Road, Dothan, AL 36302	10/2008	12/2008	CARPET	\$5,280

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ELMORE LAWN CARE	P O BOX 4, NEWTON, AL 36352	10/2008	09/2009	LAWN CARE	\$62,868
UNIFIRST CORPORATION	208 S EDGEWOOD DRIVE, DOTHAN, AL 36301	10/2008	09/2009	UNIFORM SERVICE	\$8,400
WALTERS CONTROLS	4916 Oak Circle Dr North, Mobile, AL 36609	10/2008	09/2009	PREVENTIVE MAINTENANCE OF DDC CONTROLLERS, VAV BOXES, SET POINTS, OPERATING CRITERIA	\$7,200
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2008	09/2009	SOFTWARE SUPPORT	\$54,240
DANIEL COMMUNICATIONS	4131 Carmichael Road, Montgomery, AL 36106	10/2008	12/2008	SPECTRUM CARTS	\$38,247
DANIEL COMMUNICATIONS	4131 Carmichael Road, Montgomery, AL 36106	10/2008	12/2008	INSTRUCTIONAL TECHNOLOGY	\$6,400
KONE ELEVATORS	BOX 429, MOLINE, IL 61266	10/2008	09/2009	ANNUAL MAINTENANCE AGREEMENT	\$7,185
SPECTRUM INDUSTRIES INC.	1600 Johnston St., Chippewa Falls , WI 54729	11/2008	02/2009	DESKS	\$24,453
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	11/2008	02/2009	COMPUTERS	\$71,155
DANIEL COMMUNICATIONS	4131 Carmichael Road, Montgomery, AL 36106	11/2008	02/2009	TANDBERG UNIT	\$16,570
AMERICAN ACADEMY OF PROFESSIONAL CODERS	2480 SOUTH 3850 WEST, SALT LAKE CITY, UT 84120	09/2008	10/2008	EXAM FEES	\$5,400
COPACO INC	113 ANDERSON COURT SUITE 1, DOTHAN, AL 36301	10/2008	11/2008	CUSTODIAL SUPPLIES	\$6,503
FARWEST LINE SPECIALIST	8793 Plata Lane, Suite B, Atascadero, CA 93422	10/2008	11/2008	LINeworker TRAINING SUPPLIES	\$14,231
ROBINSON IRON	PO Box 1119, Alexander City, AL 35011	11/2008	02/2009	FOUNTAIN	\$9,250
NATIONAL OFFICE FURNITURE	1205 Kimball Blvd, Jasper, IN 47549	11/2008	02/2009	SEATING	\$9,394
KIMBALL INTERNATIONAL	1205 Kimball Blvd, Jasper, IN 47549	11/2008	02/2009	FURNITURE	\$31,318
INSURANCE OFFICE OF AMERICA	One Perimeter Park South Suite 400N, Birmingham, AL 35243	10/2008	09/2009	GENERAL LIABILITY INSURANCE	\$6,876
WILLSTAFF WORLD WIDE	460 West Main St, Dothan, AL 36303	10/2008	09/2009	TEMPORARY LABOR	\$75,000
CUNNINGHAM GROUP	35 SOUTH COURT ST, MONTGOMERY, AL 36102	12/2008	02/2009	TELEVISION ADS FOR LINeworker TRAINING PROGRAM	\$9,421
SPECTRUM INDUSTRIES INC.	1600 Johnston St., Chippewa Falls , WI 54729	12/2008	01/2008	DESKS	\$5,530
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	12/2008	02/2009	COMPUTER	\$6,918
MVS CHARTERS	605 MICHIGAN AVE, MIDLAND CITY , AL 36350	01/2009	01/2009	TRANSPORTATION AND LODGING FOR STUDENT SUPPORT SERVICES PARTICIPANTS	\$6,600
SNAP ON EQUIPMENT	2801 80TH STREET, DENOSHA, WI 53143	12/2008	02/2009	TECHSTREAM KIT	\$13,090

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DATALIANT, INC	100 N POINT CENTER EAST STE 440, ALPHARETTA, GA 30022	12/2008	02/2009	SOFTWARE AND TECH SUPPORT	\$10,160
REDMOND MACHINERY	320 COWETA IND PARKWAY STE A & B, NEWNAN, GA 30265	12/2008	02/2008	SPINDLE DRILL	\$5,556
QUALITY FLOORS AND INTERIORS	105 East Franklin Street, Dothan, AL 36301	12/2008	01/2009	REPLACE CARPET	\$5,125
BOBBY WATSON & SONS	1400 THIRD AVENUE, DOTHAN, AL 36303	01/2009	01/2009	REPAIR LOOP FEED DAMAGED BY CONTRACTOR.	\$6,000
SOLINET	P.O. Box 116179, Atlanta, GA 30368	02/2009	02/2014	E-BOOKS	\$5,344
RITE-WAY SERVICE, INC.	331 First North Avenue, Birmingham, AL 35204	03/2009	09/2009	CUSTODIAL SERVICE FOR RANE HALL	\$8,514
ALZHEIMER'S RESOURCE CENTER	P O Box 1170, Dothan, AL 36302	03/2009	04/2009	ALZHEIMER'S CONFERENCE	\$8,615
WALTERS CONTROLS	4916 Oak Circle Dr North, Mobile, AL 36609	03/2009	05/2009	DDC CONTROL SYSTEM	\$20,850
ACT	PO BOX 168, IOWA CITY, IA 52243	02/2009	02/2009	EXPRESS SCORING	\$5,230
JSI	225 CLAY STREET, JASPER, AL 47547	03/2009	06/2009	FURNITURE	\$20,393
OFS	4611 SOUTH 400 WEST, HUNTINGBURY, IN 47524	03/2009	06/2009	FURNITURE	\$6,110
SELF SERVICE TECHNOLOGY	4831 E LA PUENTE AVE, PHOENIX, AZ 85044	03/2009	09/2009	KIOSKS	\$8,755
SELF SERVICE TECHNOLOGY	4831 E LA PUENTE AVE, PHOENIX, AZ 85044	03/2009	09/2009	SOFTWARE	\$9,870
VOVICI CORPORATION	45365 VINTAGE PARK PLAZA SUITE 250, DULLES, VA 20166	03/2009	09/2009	ONLINE SURVEY SERVICES	\$9,870
THE RILEY GROUP	P O Box 911, Dothan, AL 36303	05/2009	04/2010	DISASTER RECOVERY	\$9,600
NATIONAL OFFICE FURNITURE	1205 Kimball Blvd, Jasper, IN 47549	05/2009	08/2009	OFFICE FURNITURE	\$6,211
EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street, Montgomery, AL 36104	10/2008	06/2009	2007-2008 AUDIT	\$10,000
SPECTRUM INDUSTRIES INC.	1600 Johnston St., Chippewa Falls , WI 54729	04/2009	07/2009	FURNITURE	\$8,065
DANIEL COMMUNICATIONS	4131 Carmichael Road, Montgomery, AL 36106	04/2009	07/2009	SMART SYMPODIUM	\$16,675
SADLER WELDING PRODUCTS	171 ROSS CLARK CIRCLE, DOTHAN, AL 36303	04/2009	07/2009	HORIZONTAL BAND SAW	\$16,657
HIGGINS ELECTRIC	1310 COLUMBIA HWY, DOTHAN, AL 36302	04/2009	04/2009	AIR HANDLER	\$5,428
SADLER WELDING PRODUCTS	171 ROSS CLARK CIRCLE, DOTHAN, AL 36303	05/2009	07/2009	GRINDERS	\$10,729
MAC PAPER	619 Mabry Street, Tallahassee, FL 32304	05/2009	07/2009	PAPER	\$15,578
BUSINESS COMM DIST.	2301 Perimeter Road, Mobile, AL 36615	05/2009	08/2009	WIRELESS HARDWARE AND LICENSES	\$50,705

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WAINWRIGHT ELECTRONICS	111 Foxhall Road, Pike Road, AL 36064	05/2009	08/2009	INSTALLATION OF ELECTRONICS EQUIPMENT	\$5,850
BOOK SYSTEMS	4901 University Square, Suite 3, Huntsville, AL 35816	05/2009	07/2009	SOFTWARE AND TRAINING	\$14,995
INWOOD OFFICE ENVIRONMENT	7530 Mossy Oak Drive, Montgomery, AL 36117	05/2009	07/2009	DESKS AND COMPUTER STANDS	\$17,141
NATURAL STONE CARE SERVICE	P O Box 11126, Montgomery, AL 36111	05/2009	05/2009	RESTORE TERRAZO FLOOR	\$8,475
INTERSTATE MARKETING CORP	104 SPENCE LANE, NASHVILLE, TN 37210	06/2009	09/2009	PAINT BOOTH	\$20,725
MCCORD CONTRACT FLOORS	3052 E Cottonwood Road, Dothan, AL 36302	06/2009	07/2009	CARPETING	\$10,480
DANIEL COMMUNICATIONS	4131 Carmichael Road, Montgomery, AL 36106	06/2009	09/2009	COMPUTER EQUIPMENT	\$108,504
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	06/2009	09/2009	COMPUTER EQUIPMENT	\$151,831
AIRGAS SOUTH	950 Dale Raod, Eufaula, AL 36027	06/2009	07/2009	WELDING SUPPLIES	\$5,468
AIRGAS SOUTH	498 Ross Clark Circle, Dothan, AL 36303	06/2009	08/2009	PLASMA CUTTING SYSTEM	\$60,000
ALABAMA SUPERCOMPUTER AUTHORITY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	10/2008	09/2009	CAMPUS CONNECTIVITY AND STUDENT EMAIL	\$17,808
G & W ELECTRIC CO	P O BOX 1451, MILWAUKEE, WI 53201	06/2009	08/2009	AUTOMATIC RECLOSER	\$10,927
MCCORD CONTRACT FLOORS	3052 E Cottonwood Road, Dothan, AL 36302	06/2009	07/2009	REMOVE AND REPLACE CARPET	\$7,450
ALABAMA SUPERCOMPUTER AUTHORITY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	10/2008	09/2009	DATA LINE TO THE PRISONS AND SPAM AND VIRUS PROTECTION	\$15,551
DANIEL COMMUNICATIONS	4131 Carmichael Road, Montgomery, AL 36106	07/2009	08/2009	PROJECTOR AND SPEAKERS	\$8,502
P H & J ARCHITECTS, INC.	P O Box 215, Montgomery, AL 36101	07/2009	06/2010	PROFESSIONAL SERVICES ON INDUSTRIAL MAINTENANCE RENOVATION	\$45,350
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	07/2009	09/2009	PROCESS CONTROL LEARNING SYSTEM	\$17,747
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	07/2009	08/2009	NETWORK SWITCH	\$5,437
RENTAL SERVICE CORPORATION	3425 Napier Field Road, Dothan, AL 36303	07/2009	08/2009	MANLIFT	\$12,460
HARDWICK & SON PRINTING	811 W MAIN ST, DOTHAN, AL 36302	07/2009	08/2009	BROCHURES	\$7,636
THE IMAGE AGENCY	1231 W MAIN STREET, DOTHAN, AL 36301	07/2009	09/2009	BROCHURES	\$6,707
WITTICHEN SUPPLY INC.	458 Bic Road, Dothan, AL 36303	07/2009	09/2009	TOOLS FOR REFRIGERATION CLASS	\$5,702
SHELLEY OFFICE PRODUCTS	P O Box 1510, Dothan, AL 36302	07/2009	08/2009	CHAIRS	\$5,300
AIRGAS SOUTH	498 Ross Clark Circle, Dothan, AL 36303	08/2009	09/2009	CUTTING OUTFITS AND GRINDERS	\$6,646
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	08/2009	09/2009	SWITCH	\$8,790

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HEWLETT-PACKARD CO	205555 SH 249, Houston, TX 77070	08/2009	09/2009	PRINTERS	\$5,998
HARTLEY PLUMBING	5635 WALDEN DR, KINSEY, AL 36303	09/2009	09/2009	PLUMBING SERVICES	\$6,446
DOTHAN TEMPORARY SERVICES	721-3 WEST MAIN, DOTHAN, AL 36301	09/2009	08/2010	SECRETARIAL SERVICES	\$38,439
DSI SECURITY SERVICES	600 West Adams St, Dothan, AL 36303	09/2009	09/2009	SECURITY SERVICE	\$5,500
I D ASSOCIATES	1771 Industrial Road, Dothan, AL 36303	09/2009	12/2009	EXTERIOR SIGNAGE	\$14,728
WARD'S NATURAL SCIENCE	P O Box 92912, Rochester , NY 14692	09/2009	10/2009	SCIENCE MODELS	\$15,034
SARGENT-WELCH/CENCO	P O Box 4130, Buffalo, NY 14217	09/2009	10/2009	SCIENCE MODELS	\$8,745
XEROX CORPORATION	4350 W Cypress St Suite 600, Tampa, FL 33607	10/2009	09/2010	COPIER LEASE	\$14,118
GE CAPITAL	1961 Hirst Dr., Moberly, MO 65270	10/2009	09/2010	LEASE OF 3 COPIERS	\$5,934
BERNEY OFFICE SOLUTIONS	P O Box 210699, Montgomery, AL 36121	10/2009	09/2010	EXCESS COPIES	\$6,600
AIRGAS SOUTH	950 Dale Raod, Eufaula, AL 36027	10/2009	12/2009	WELDING SUPPLIES	\$6,058
LAERDAL MEDICAL CORPORATION	PO Box 1840 167 Myers Corners Road, Wappingers Falls, NY 12590	10/2009	11/2009	SIMULATION EQUIPMENT	\$45,707
METRO MED DISPENSE	6250 Shiloh Rd, Ste 320, Alpharetta, GA 30005	10/2009	09/2010	6 MED DISPENSING UNITS	\$94,572
RITE-WAY SERVICE, INC.	331 First North Avenue, Birmingham, AL 35204	10/2009	09/2010	CUSTODIAL SERVICE	\$261,856
LEWIS SMITH SUPPLY	P O Drawer 6236, Dothan, AL 36302	10/2009	12/2009	10 TON HEAT PUMP	\$11,934
DURDEN OUTDOOR SUPPLY	P O Box 2146, DOTHAN, AL 36302	10/2009	09/2010	BILLBOARD ADVERTISING	\$10,500
COOK'S PEST CONTROL	PO BOX 8475, DOTHAN, AL 36304	10/2009	09/2010	PEST CONTROL	\$7,416
WALTERS CONTROLS	4916 Oak Circle Dr North, Mobile, AL 36609	10/2009	09/2010	MAINTENANCE ON CONTROLLERS AND VAV BOXES	\$7,200
KONE ELEVATORS	325 19th Street, Moline, IL 61265	10/2009	09/2010	ELEVATOR MAINTENANCE AGREEMENT	\$7,187
UNIFIRST CORPORATION	208 S EDGEWOOD DRIVE, DOTHAN, AL 36301	10/2009	09/2010	UNIFORM SERVICE	\$7,500
SANDERS SECURITY	1036 West Main Street, Dothan, AL 36301	10/2009	09/2010	TEST AND INSPECTION SERVICES	\$6,123
THE SLATER GROUP	1353 Riverstone Pkwy Ste. 120-320, Canton, GA 30114	10/2009	12/2010	CONSULTANT FEES	\$15,300
MEDIA DESIGN GROUP	P O BOX 1674, DOTHAN, AL 36302	11/2009	09/2010	CAMERA MAINTENANCE AGREEMENT	\$11,000
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2009	09/2010	SOFTWARE SUPPORT	\$54,240

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XEROX	4131 Carmichael Road Ste 25, Montgomery, AL 36106	10/2009	12/2009	PROJECTOR SYSTEM AND SPEAKERS	\$6,656
SPECTRUM INDUSTRIES INC.	1600 Johnston St., Chippewa Falls , WI 54729	10/2009	12/2009	TABLES AND CHAIRS	\$5,161
XEROX	4131 Carmichael Road Ste 25, Montgomery, AL 36106	10/2009	12/2009	SPECTRUM CARTS	\$49,953
HARTLEY PLUMBING	5635 WALDEN DR, KINSEY, AL 36303	11/2009	12/2009	REPLACE PLUMBING FIXTURES CTC	\$9,040
TERRELL ENTERPRISES	106 CLOVERDALE ROAD, GREENVILLE, AL 36037	11/2009	01/2010	NEW DESKS	\$45,326
BEN ATKINSON CHEVROLET	1616 Gilmer Avenue, Tallassee, AL 36078	11/2009	01/2010	DODGE CARAVANS	\$40,756
HARTLEY PLUMBING	5635 WALDEN DR, KINSEY, AL 36303	11/2009	01/2010	ADA COMPLIANT FIXTURES	\$5,885
NSO NURSES SERVICES ORGANIZATION	159 EAST CO LINE RD, HATBORO, PA 19040	01/2010	01/2011	STUDENT PROFESSIONAL LIABILITY INSURANCE	\$18,724
VALCOM COMPUTER CENTER	809 COLUMBIA ROAD, ABBEVILLE, AL 36310	11/2009	01/2010	CAT5E DATA DROPS CTC	\$7,920
SSE EQUIPMENT & SUPPLY	12 MIDDLEFIELD LANE, DOTHAN, AL 36301	11/2009	12/2009	CUSTODIAL SUPPLIES	\$10,266
QUALITY FLOORS AND INTERIORS	105 East Franklin Street, Dothan, AL 36301	11/2009	01/2010	FLOORING CTC	\$5,434
DURDEN OUTDOOR SUPPLY	P O Box 2146, DOTHAN, AL 36302	11/2009	09/2010	BILLBOARD ADVERTISING	\$8,700
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	11/2009	10/2010	SOFTWARE	\$17,500
OUTDOOR ALUMINUM	P O BOX 118, GENEVA, AL 36340	12/2009	02/2010	BLEACHERS	\$14,675
AMERICAN ACADEMY OF PROFESSIONAL CODERS	2480 SOUTH 3850 WEST, SALT LAKE CITY, UT 84120	12/2009	02/2010	BOOKS AND WORKBOOKS	\$5,418
BUSINESS COMM DIST.	2301 Perimeter Road, Mobile, AL 36615	12/2009	02/2010	PACKETSHAPER	\$18,000
STRYKER MEDICAL	3800 E. Centre Avenue, Portage, MI 49002	12/2009	02/2010	HOSPITAL BEDS	\$9,123
GATLIN EDUCATION SERVICES	109 EAST THIRD ST, FORT WORTH, TX 76102	12/2009	03/2010	ONLINE COURSES	\$5,085
GRAINGER INDUSTRIAL SUPPLY	542 George Todd Drive, Montgomery, AL 36117	12/2009	01/2010	DRY ERASE BOARDS	\$11,042
COMMERCIAL COATINGS	3447 OLD CHIPLEY RD, SLOCOMB, AL 36375	12/2009	01/2010	PAINTING	\$12,775
SCENIC CABLE NETWORK	P O BOX 5678, DOTHAN, AL 36302	11/2009	09/2010	SPRING, SUMMER, FALL ADVERTISING	\$7,200
KEN BOGGS FORD	801 COLUMBUS PKWY, OPELIKA, AL 36801	11/2009	03/2010	5 VEHICLES	\$76,054
HILL-ROM	1069 STATE RD 46 EAST, BATESVILLE, IN 47006	11/2009	11/2009	HOSPITAL BEDS	\$9,715
HILL-ROM	1069 STATE RD 46 EAST, BATESVILLE, IN 47006	11/2009	01/2010	BEDS	\$10,890

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SLINGLUFF CONSTRUCTION	PO Box 1526, Dothan, AL 36303	01/2009	04/2010	TO RENOVATE COSMETOLOGY	\$910,000
SLINGLUFF CONSTRUCTION	PO Box 1526, Dothan, AL 36303	07/2009	04/2010	INDUSTRIAL MAINTENANCE RENOVATION	\$465,000
TECHNICAL LABORATORY ASSOCIATES INC	275 17th Fairway St, Roswel, GA 30076	01/2010	04/2010	PUNCHING STATION	\$58,059
DOTHAN TEMPORARY SERVICES	721-3 WEST MAIN, DOTHAN, AL 36301	01/2010	04/2010	CLERICAL SUPPORT	\$8,439
EBSCO SUBSCRIPTION SERVICES	P.O. Box 2543, Birmingham, AL 35202	01/2010	04/2010	YEARLY MAGAZINE SUBSCRIPTIONS	\$10,209
EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street, Montgomery, AL 36104	01/2010	04/2010	ANNUAL AUDIT	\$10,000
MARTY ROBBINS ROOFING	PO Box 5608, Dothan, AL 36302	02/2010	04/2010	REROOF RADIOLOGICAL TECHNOLOGY BUILDING	\$26,190
SHELLEY OFFICE PRODUCTS	P O Box 1510, Dothan, AL 36302	02/2010	03/2010	STUDENT DESKS AND CHAIRS, TEACHER STOOL, AND BOOKCASES	\$8,148
ALABAMA DEPARTMENT OF POSTSECONDARY EDUCATION	PO Box 302130, Montgomery, AL 36130	02/2010	04/2010	SALARY, BENEFITS, TRAVEL, SUPPLIES AND EQUIP FOR CAREER READINESS CERTIFICATION	\$104,849
GUARDIAN-IPCO INC.	44 Vann Dr., Birmingham, AL 35242	02/2010	04/2010	WATER TREATMENT IN BUILDINGS	\$6,500
TENNESSEE VALLEY PUBLIC POWER ASSOCIATION	PO Box 6189, Chattanooga, TN 37401	02/2010	03/2010	INSTRUCTOR CLIMBING SCHOOL TRAINING CHARGES	\$6,750
STUART C. IRBY, CO.	2341 N. Range St., Dothan, AL 36302	01/2010	03/2010	COMPUTER EQUIPMENT	\$8,227
DOTHAN TEMPORARY SERVICES	721-3 WEST MAIN, DOTHAN, AL 36301	03/2010	04/2010	CLERICAL SUPPORT	\$7,234
TECHNICAL LABORATORY ASSOCIATES INC	275 17th Fairway St, Roswel, GA 30076	04/2010	05/2010	BASIC ELECTRICITY/ELECTRONICS LABS	\$19,700
HIGGINS ELECTRIC	1310 COLUMBIA HWY, DOTHAN, AL 36302	04/2010	05/2010	SERVICE AND INSPECTION OF EMERGENCY GENERATORS	\$5,719
TECHNICAL TRAINING AIDS	2076 VALLEYDALE TERRACE, BIRMINGHAM, AL 35244	04/2010	05/2010	TRAINING SYSTEM AND LICENSES	\$93,860
SADLER WELDING PRODUCTS	171 ROSS CLARK CIRCLE, DOTHAN, AL 36303	04/2010	05/2010	WELDING EQUIPMENT	\$9,339
PHILIPS RESPIRONICS	2271 Cosmos Court, Carlsbad, CA 92011	04/2010	05/2010	BIPAP VISION, STANDS, AND ARMS	\$8,587
HEALTH EDUCATION SYSTEMS	Suite 690, 2656 S. Loop West, Houston, TX 77054	04/2010	05/2010	CAT TEST FOR ADN PROGRAM	\$13,067
BSN SPORTS	PO Box 7726, Dallas, TX 75209	04/2010	05/2010	GYM EQUIPMENT	\$14,480
CAREFUSION/ALARIS PRODUCTS	3750 Torrey View Court, San Diego, CA 92130	04/2010	05/2010	ALARIS PC UNIT AND SOFTWARE	\$14,470
RESPONDUS INC	P.O. Box 3247, Redmond, WA 98073	05/2010	06/2010	LICENSE RENEWALS	\$6,137
BUSINESS COMM DIST.	2301 Perimeter Road, Mobile, AL 36615	05/2010	06/2010	COMPUTER EQUIPMENT	\$9,574

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TECHNICAL LABORATORY ASSOCIATES INC	275 17th Fairway St, Roswel, GA 30076	05/2010	06/2010	INDUSTRIAL ELECTRONICS TRAINER	\$17,000
COMMERCIAL COATINGS	3447 OLD CHIPLEY RD, SLOCOMB, AL 36375	05/2010	06/2010	SUPPLIES FOR PAINTING FIELD HOUSE	\$5,175
DSI SECURITY SERVICES	600 West Adams St, Dothan, AL 36303	05/2010	06/2010	SECURITY	\$29,900
DOTHAN TEMPORARY SERVICES	721-3 WEST MAIN, DOTHAN, AL 36301	05/2010	06/2010	SECRETARIAL SERVICES	\$6,406
AIRGAS SOUTH	498 Ross Clark Circle, Dothan, AL 36303	05/2010	06/2010	WELDING EQUIPMENT	\$33,007
MAX TOOL INC.	119-B Citation Court, Birmingham, AL 35209	05/2010	06/2010	CLASSROOM EQUIPMENT (IRONWORKER)	\$47,000
AIRGAS SOUTH	950 Dale Raod, Eufaula, AL 36027	06/2010	07/2010	WELDING SUPPLIES	\$5,473
SUPERIOR METALS	68 Industrial Dr., Dothan, AL 36303	06/2010	07/2010	STANDING SEAM METAL ROOF	\$48,614
AMERICAN CLASSIFIEDS	P.O. Box 8547, Dothan, AL 36304	06/2010	07/2010	FALL 2010 AND SPRING 2011 SCHEDULES	\$6,944
SUPERIOR METALS	68 Industrial Dr., Dothan, AL 36303	06/2010	07/2010	SECURITY GATES	\$11,685
J & M ELECTRICAL SUPPLIES	719 S. Foster St. P.O. Box 1304, Dothan, AL 36302	07/2010	08/2010	SWITCHBOARD	\$9,900
ARMSTRONG MEDICAL	P.O. Box 700, 575 Knightsbridge Pkwy., Lincolnshire, IL 60069	07/2010	08/2010	VITAL SIGNS MONTIOR, ROLLING STAND, INFANT AIRWAY TRAINER	\$5,416
DSI SECURITY SERVICES	600 W. Adams St., P.O Box 7163, Dothan, AL 36302	07/2010	08/2010	CAMPUS SECURITY	\$63,000
HEALTH EDUCATION SYSTEMS	Suite 690, 2656 S. Loop West, Houston, TX 77054	07/2010	08/2010	CAT EXAMS	\$5,287
BLACKBOARD	1899 L Street NW, Washington, DC 20036	07/2010	08/2010	CONTRACT RENEWAL	\$47,400
SUPERIOR METALS	68 Industrial Dr., Dothan, AL 36303	07/2010	08/2010	COLUMNS FOR EQUIPMENT ENCLOSURES	\$7,670
JWK	6025 Sepulveda Blvd #201, Van Nuys, CA 91411	06/2007	08/2007	FURNISH PIPE BENDING MACHINE	\$28,589
COBBS, ALLEN & HALL	PO BOX 10906, BIRMINGHAM, AL 35202	10/2007	09/2008	ATHLETIC INSURANCE	\$13,315
LEWIS INC	P O BOX 254, HEADLAND, AL 36345	10/2007	09/2008	DUMPSTER LEASE	\$8,186
HEMBY INTERIORS	2623-2 MONTGOMERY HWY, DOTHAN, AL 36303	12/2007	03/2008	INTERIOR DESIGN	\$10,500
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	12/2007	03/2008	SOFTWARE PURCHASED ON AL DPE CONTRACT	\$25,503
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	12/2007	03/2008	COMPUTER EQUIPMENT	\$9,316
SOUTHERN EQUIPMENT SALES	P O Box 1658, Thomasville, GA 31799	05/2008	06/2008	WHEEL BALANCER	\$9,509
LEARNING SYSTEMS	P O BOX 90348, CHICAGO, IL 60696	06/2008	07/2008	COMPUTERS	\$257,895

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BUILDERS DOOR & HARDWARE	P O Box 1308, Dothan, AL 36302	06/2008	07/2008	DOOR INSTALLATION FOR ADMINISTRATION BUILDING RENOVATION	\$54,283
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	08/2008	09/2009	HP PRINTERS	\$9,064
ACME ROOFING	37 Banner Street, Dothan, AL 36303	09/2008	12/2008	INSTALL STANDING SEAM METAL ROOF	\$43,900
QUALITY FLOORS AND INTERIORS	805 South Oates Street, Dothan, AL 36301	11/2008	12/2009	FLOORING	\$6,955
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	11/2008	01/2009	COMPUTERS	\$5,060
QUALITY FLOORS AND INTERIORS	805 South Oates Street, Dothan, AL 36301	11/2008	01/2009	FLOORING FOR MAILROOM RELOCATION	\$5,668
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	11/2008	10/2009	SOFTWARE	\$26,254
THE HON COMPANY	200 Oak Street, Muscatine, IA 52761	11/2008	01/2009	CHAIRS	\$7,054
BARGE WAGGONER SUMMER & CANNON, INC.	211 Commerce St Ste 600, Nashville, TN 37201	12/2008	06/2009	CONTRACT ADMINISTRATION FOR DEMOLITION OF WALLACE HALL	\$7,500
PHILIP'S PARKING LOT MAINTENANCE	P O BOX 669, MIDLAND CITY, AL 36350	12/2008	12/2008	REPAINT PARKING LOTS	\$12,748
OMNILERT LLC	525-K East Market #232, Leesburg, VA 20176	04/2009	03/2010	TEXT MESSAGE ALERT SERVICE	\$6,350
KB PORT LLC	4467 MOUNT ROYAL BLVD, ALLISON PARK, PA 15101	04/2009	07/2009	RECORDING SYSTEM WITH SIMULATORS	\$14,995
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	07/2009	09/2009	COMPUTERS	\$15,670
HIGHER EDUCATION SOLUTIONS	511 Shallow Creek Road, Tuscaloosa, AL 35406	07/2009	06/2010	STRATEGIC PLAN	\$5,000
DSI SECURITY SERVICES	600 West Adams St, Dothan, AL 36303	07/2009	09/2009	CAMPUS SECURITY SERVICE	\$48,000
LEWIS INC	P O BOX 254, HEADLAND, AL 36345	07/2009	09/2009	REPAIR SIDEWALKS	\$9,790
ACT	PO Box 4072, Iowa City, IA 52243	08/2009	09/2009	COMPASS & ASSET TESTS	\$5,193
ACME ROOFING	37 Banner Street, Dothan, AL 36303	08/2009	10/2009	INSTALL ROOF	\$24,800
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	08/2009	09/2009	COMPUTERS	\$14,587
COBBS, ALLEN & HALL	2010 Club Drive Suite 200, Gadsden, AL 35901	08/2009	07/2010	ATHLETIC INSURANCE	\$14,584
PRIMECARE OCCUPATIONAL	P O BOX 8397, DOTHAN, AL 36304	08/2009	09/2009	DRUG SCREENS	\$28,800
LEWIS INC	P O BOX 254, HEADLAND, AL 36345	07/2009	09/2009	INSTALL CONCRETE BASIN AROUND FOUNTAIN	\$19,530
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	10/2009	11/2009	12 COMPUTERS	\$12,029
DSI SECURITY SERVICES	600 West Adams St, Dothan, AL 36303	10/2009	09/2010	SECURITY	\$110,000

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KB PORT LLC	4467 MOUNT ROYAL BLVD, ALLISON PARK, PA 15101	10/2009	11/2010	3 MOBILE ETC SIMULATION RECORDING SYSTEMS	\$47,541
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	10/2009	11/2009	PRINTER MAINTENANCE AND SUPPLIES	\$5,679
H & H DOORS AND HARDWARE	P O BOX 7043, DOTHAN, AL 36302	11/2009	01/2010	TOILET PARTITIONS AND ACCESSORIES	\$10,626
STOKES FLOOR COVERING	4064 ROSS CLARK CIRCLE, DOTHAN, AL 36303	12/2009	01/2010	VCT AND CARPET	\$26,412
CEILINGS ETC., INC.	P O BOX 171, PINCKARD, AL 36371	12/2009	01/2010	SUSPENDED CEILING FOR CTC	\$30,559
PRIMECARE OCCUPATIONAL	P O BOX 8397, DOTHAN, AL 36304	01/2010	04/2010	STUDENT DRUG SCREENS	\$8,128
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	03/2010	04/2010	COMPUTER NETBOOKS	\$5,532
CREASY PRINTING SERVICES, INC.	2700 W. Lawrence Ave. Suite H, Springfield, IL 62704	04/2010	05/2010	PRINTING 2010-2011 CATALOGS	\$8,695
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	04/2010	05/2010	LABTOP AND E PORT/REPLICATOR	\$8,178
TECHNICAL TRAINING AIDS INC.	2076 Valleydale Terrace, Birmingham, AL 35244	06/2010	07/2010	ELECTRIC MOTOR SYSTEMS	\$38,903
CDW-G	230 N MILWAUKEE AVE, VERNON HILLS, IL 60061	06/2010	07/2010	NETWORK STORAGE FOR BACKUP	\$7,791
ASSESSMENT TECHNOLOGIES INSTITUTE, INC.	7500 West 160th St., Stillwell, KS 66085	06/2010	07/2010	CONTENT ASSESSMENTS	\$6,660
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	07/2010	08/2010	LAPTOP COMPUTERS	\$15,281
NELLCOR PURITAN BENNETT	675 McDonnell Blvd, Hazelwood, MO 63042	02/2007	02/2009	VENTILATOR	\$25,854
VAN SCOYOC ASSOCIATES	101 Constitution Ave NW 600 West, Washington, DC 20001	03/2007	09/2007	GRANTS & APPROPRIATIONS	\$36,850
SMITH'S INCORPORATED OF DOTHAN	488 Ross Clark Circle, Dothan, AL 36303	04/2007	01/2008	DESIGN/BUILD ADMINISTRATIVE BUILDING	\$1,039,995
BOBBY WATSON & SONS	1400 THIRD AVENUE, DOTHAN, AL 36303	05/2007	05/2007	REPAIR & MAINTAIN WIRING AND VARIOUS ELECTRICAL SYSTEMS	\$6,500
HARTLEY PLUMBING	5635 WALDEN DR, KINSEY, AL 36303	04/2007	03/2008	RENOVATIN OF THE ADMINISTRATIVE BUILDING	\$31,179
SMITH'S INCORPORATED OF DOTHAN	488 Ross Clark Circle, Dothan, AL 36303	06/2007	06/2007	REPLACE CHILLER	\$24,934
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	06/2007	05/2008	WEBCT SUPPORT	\$40,100
SYLVIA RAYFIELD & ASSOCIATES	P O Box 4409, Gulf Shores, AL 36547	08/2007	08/2007	NURSING PROGRAMS WORKSHOP	\$6,500
HARTLEY PLUMBING	5635 WALDEN DR, KINSEY, AL 36303	04/2007	04/2008	REPLACE PUMBING FIXTURES IN ADMINISTRATION BUILDING	\$31,179
WTVY-CW	PO BOX 1089, DOTHAN, AL 36302	09/2007	01/2008	TV ADS	\$6,000

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ACCESS GROUP	3421 HWY 21, ATMORE, AL 36502	10/2007	09/2008	SOFTWARE SUPPORT	\$51,660
MOORE EQUIPMENT INC	1634 E MAIN ST, DOTHAN, AL 36302	10/2007	01/2008	CAFETERIA EQUIPMENT	\$14,561
BRASWELL TREE EXPERTS	P O BOX 27, HARTFORD, AL 36344	10/2007	11/2007	TREE TRIMMING	\$6,000
CAREER CRUISING	115 DANFORTH AVE STE 203, TORONTO, ON	01/2008	12/2008	SITE LICENSE	\$13,825
COMPLETE SIGNS	PO BOX 8861, DOTHAN, AL 36304	12/2007	03/2008	BUILDING LETTERS	\$42,799
COMPLETE SIGNS	PO BOX 8861, DOTHAN, AL 36304	12/2007	03/2008	SIGNAGE IMPROVEMENTS	\$35,871
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	01/2008	01/2009	SOFTWARE LICENSE	\$49,815
DOTHAN GLASS COMPANY	P O BOX 1308, DOTHAN, AL 36302	03/2008	06/2008	FURNISH AND INSTALL STOREFRONT WINDOWS AND DOORS POLICE STATION	\$9,439
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	04/2008	07/2008	TELEPHONE SYSTEM UPGRADE	\$43,875
BOBBY WATSON & SONS	1400 THIRD AVENUE, DOTHAN, AL 36303	05/2008	06/2008	GENERATOR INSTALLATION SPARKS	\$7,200
BOBBY WATSON & SONS	1400 THIRD AVENUE, DOTHAN, AL 36303	05/2008	06/2008	GENERATOR INSTALLATION DOTHAN	\$7,000
CMA TECHNOLOGY SOLUTIONS	8180 YMCA PLAZA DRIVE, BATON ROUGE, LA 70810	06/2008	06/2008	ONSITE TRAINING FOR REAL VISION IMAGING SOFTWARE	\$6,400
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	08/2008	09/2008	LAPTOP COMPUTERS	\$5,930
COBBS, ALLEN & HALL	PO BOX 10906, BIRMINGHAM, AL 35202	10/2008	09/2009	ATHLETIC INSURANCE	\$14,741
COOK'S PEST CONTROL	P.O. Box 996, Gadsden, AL 35902	10/2008	06/2009	PEST CONTROL DOTHAN	\$5,562
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	10/2008	12/2008	EQUIPMENT	\$8,343
BOBBY WATSON & SONS	1400 THIRD AVENUE, DOTHAN, AL 36303	10/2008	12/2008	DEMOLISH ELECTRICAL SERVICE TO COMMUNITY SERVICES BUILDING	\$5,600
HARTLEY PLUMBING	5635 WALDEN DR, KINSEY, AL 36303	11/2008	01/2009	RESTROOM RENOVATION	\$10,187
DOTHAN GLASS COMPANY	P O BOX 1308, DOTHAN, AL 36302	11/2008	02/2009	OFFICE RELOCATION	\$9,510
DOTHAN STEEL FABRICATORS	PO BOX 9142, DOTHAN, AL 36304	09/2008	12/2008	REPLACE HANDRAILS	\$7,190
C & M SPORTING GOODS	158 Westgate Parkway, Dothan, AL 36303	11/2008	12/2008	BASEBALL UNIFORMS AND SUPPLIES	\$6,526
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	11/2008	01/2009	SWITCH & UPS	\$7,833
SKINNER GRAIN & FERTILIZER COMPANY	457 TORO ROAD, HARTFORD, AL 36344	12/2008	06/2009	DEMOLITION OF WALLACE HALL	\$260,000
LEWIS INC	P O BOX 254, HEADLAND, AL 36345	01/2009	02/2009	REMOVE CURB AND ASPHALT ENTRANCE CIRCLE AT CHERRY HALL	\$9,875
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	03/2009	06/2009	SWITCHES	\$10,874

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LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	03/2009	03/2010	MAINTENANCE AGREEMENT	\$5,692
DOTHAN EAGLE	P O Box 280, Dothan, AL 36302	10/2008	03/2009	READERSHIP PROGRAM	\$5,600
ALABAMA SUPERCOMPUTER AUTHORITY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	10/2008	09/2009	CONNECTIVITY AND STUDENT EMAIL	\$17,808
DELL COMPUTER CORP	ONE DELL WAY, ROUND ROCK, TX 78382	06/2009	09/2009	SERVER FOR STUDENT PRINTING	\$6,984
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	06/2009	06/2010	CONTRACT RENEWAL	\$44,300
SCHWEITZER ENG LAB INC	6 KEYSTONE CIRCLE, NEWNAN, GA 30265	06/2009	08/2009	ELECTRONIC CONTROLLER	\$6,273
ALABAMA SUPERCOMPUTER AUTHORITY	401 ADMAS AVE SUITE 758, MONTGOMERY, AL 36130	10/2008	09/2009	DAX PROJECT	\$5,015
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	10/2009	11/2010	10 COMPUTERS	\$7,000
DOTHAN EAGLE	P O Box 280, Dothan, AL 36302	10/2009	09/2010	READERSHIP PROGRAM	\$8,000
ELMORE LAWN CARE	P O BOX 4, NEWTON, AL 36352	11/2009	12/2009	GROUNDS MAINTENANCE	\$10,478
AMERICAN CLASSIFIEDS	2805 Ross Clark Circle, Dothan, AL 36301	11/2009	08/2010	SCHEDULES	\$7,500
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	12/2009	01/2010	COMPUTERS AND MONITORS	\$13,920
ELMORE LAWN CARE	P O BOX 4, NEWTON, AL 36352	01/2010	09/2010	LAWN CARE	\$45,000
BOBBY WATSON & SONS	1400 THIRD AVENUE, DOTHAN, AL 36303	12/2009	01/2010	DEMOLISH AND REMOVE LIGHTING FIXTURES CTC	\$7,900
PH & J ARCHITECTS	807 South McDonough Street, Montgomery, AL 36104	01/2009	04/2010	COSMETOLOGY RENOVATION	\$82,140
HARTLEY PLUMBING	5635 WALDEN DR, KINSEY, AL 36303	02/2010	03/2010	PLUMBING SERVICES IN 8 BUILDINGS	\$6,509
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	02/2010	03/2010	COMPUTER EQUIPMENT	\$13,920
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	03/2010	04/2010	NETWORK SWITCH	\$8,758
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	03/2010	04/2010	COMPUTERS AND MONITOR	\$7,911
LEARNING SYSTEMS	5340 HWY 278 E, GADSDEN, AL 35903	03/2010	04/2010	COMPUTER AND MONITOR	\$10,440
SMITH'S INCORPORATED OF DOTHAN	488 Ross Clark Circle, Dothan, AL 36303	04/2010	05/2010	FURNISH AND INSTALL 3 HEAT PUMP UNITS	\$24,000
LEARNING SYSTEMS	5340 Hwy 278 E., P.O. Box 2042, Gadsden, AL 35903	06/2010	07/2010	COMPUTERS AND CARDS	\$99,145
POCKET NURSE	P. O. Box 9358, Pittsburgh, PA 15225	06/2010	07/2010	NURSING SUPPLIES	\$5,761
SMITH'S INCORPORATED OF DOTHAN	488 Ross Clark Circle, Dothan, AL 36303	07/2010	08/2010	REPLACE HEATING BOILER WITH COPPER-FINISHED BOILER	\$25,683

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LEARNING SYSTEMS	5340 Hwy 278 E., P.O. Box 2042, Gadsden, AL 35903	07/2010	08/2010	SWITCHES	\$8,834
WALLACE STATE COMMUNITY COLLEGE (HANCEVILLE)					
EXAMINER'S OF PUBLIC ACCOUNTS	858 SOUYH COURT STREET, MONTGOMERY, AL 36130	02/2007	02/2008	AUDIT WSCC FOR ONE YEAR PERIOD STARTING 10/01/05 THROUGH 09/30/06.	\$10,000
MACTEC	1725 Louisville Drive, Knoxville, TN 37921	05/2007	05/2008	COLLECT AIR SAMPLES FOR MOLD SPORES IN THE BEVEILL NURSING BUILDING & BAILEY ADMINISTRATION BUILDING	\$5,050
MERCK & HILL CONSULTANTS, INC	1995 North Park Place Suite 200, Atlanta, GA 30339	05/2007	05/2009	ADDRESS INTERIOR ROOM ACOUSTICS, HVAC NOISES & VIBRATION CONTROL & SOUND ISOLATION ISSUES AS NEEDED IN SPECIFIC AREAS OF THE PERFORMING ARTS CENTER	\$60,800
GOODWYN MILLS & CAWOOD, INC.	2701 1st Avenue South Suite #100, Birmingham, AL 35233	06/2007	06/2008	RENOVATIONS TO THE DRAFTING & ELECTRONICS BUILDING.	\$1,000,000
GOODWYN MILLS & CAWOOD, INC.	2701 1st Avenue South Suite #100, Birmingham, AL 35233	06/2007	06/2008	CONSTRUCTION OF THE BURROW CENTER	\$625,432
GOODWYN MILLS & CAWOOD, INC.	2701 1st Avenue South Suite #100, Birmingham, AL 35233	06/2007	06/2008	REMEDATION REPAIR OF BRICK VENEER ON BEVILL HEALTH ED BUILDING, LIBRARY & BAILEY CENTER	\$569,066
BARBARA H JONES	4705 Big Horn Drive North, Nesbit, MS 38651	08/2007	12/2007	TO SERVE AS REVIEWER FOR THE DEPARTMENT OF LABOR COMMUNITY-BASED JOB TRAINING INITIATIVE PROPOSAL PREPARED BY THE COLLEGE AND TO ADVISE THE COLLEGE OF SUGGESTED CHANGES IN THE PROPOSAL BASED ON THE REVIEW.	\$5,000
CRAFT & ASSOCIATES	2950 Alabama Highway 157, Cullman, AL 35058	09/2007	04/2008	RENOVATIONS TO THE DRAFTING AND ELECTRONICS BUILDING	\$1,690,000
GOODWYN MILLS & CAWOOD, INC.	2701 1st Avenue South Suite #100, Birmingham, AL 35233	10/2007	02/2008	GMC WILL ASSIST WSCC WITH PROJECT ORGANIZATION AND COORDINATION, VISIONING AND GOAL SETTING, PROGRAMMING AND GROWTH PROJECTIONS, INVENTORY OF CURRENT SYSTEMS, PRELIMINARY ASSESSMENT-MASTER PLAN ANALYSIS, CONCEPT PLAN, MASTER PLAN DRAFT, APPROVAL,	\$72,500
EXAMINER'S OF PUBLIC ACCOUNTS	858 SOUYH COURT STREET, MONTGOMERY, AL 36130	10/2007	10/2008	A-133 AUDIT FOR PERIOD ENDING 9/30/2007	\$10,000

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Vendor	Address	Date Effective	Termination Date	Contract Terms	Contract Amount
HOAR CONSTRUCTION COMPANY	Two Metroplex Drive Suite 300, Birmingham, AL 35209	04/2007	04/2008	BEVILL BUILDING EXTERIOR RESTORATION	\$79,000
MELANIE POOLE, DBA THE DESIGN POOLE	258 Duskin Point Road, Jasper, AL 35504	05/2007	05/2008	GRAPHIC DESIGN SERVICES	\$10,800
RJ YOUNG & CO	4301 Founders Way Suite A, Chattanooga, TN 37416	03/2007	03/2008	MAINTENANCE SUPPLY AGREEMENT	\$5,100
CULLMAN COUNTY SHERIFF'S OFFICE	1910 Beech Avenue S.E., Cullman, AL 35055	01/2008	01/2009	PUBLIC SAFETY DUTIES ON THE MAIN CAMPUS AT WSCC.	\$208,000
STONE BUILDING COMPANY	3120 8th Avenue South, Birmingham, AL 35233	05/2008	07/2009	CONSTRUCTION OF THE OTIS AND EVELYN BURROW FINE & PERFORMING ARTS CENTER, WALLACE COLLEGE, HANCEVILLE, AL	\$11,950,000
DR. BARBARA H. JONES	4705 BIG HORN DRIVE NORTH, NEWBITT, MS 38651	04/2008	04/2009	ASSIST COLLEGE IN PREPARATION OF AN APPLICATION FOR THE STRENGTHENING INSTITUTIONS PROGRAM AND TO PROVIDE OTHER ASSISTANCE	\$10,000
MELANIE POOLE, DBA THE DESIGN POOLE	258 Duskin Point Road, Jasper, AL 35504	05/2008	05/2009	GRAPHIC DESIGN SERVICE	\$10,800
ALLIANT DATA SYSTEMS, INC.	3421 Highway 21, Atmore, AL 36502	10/2008	09/2009	SOFTWARE MAINTENANCE AND OTHER SERVICES.	\$13,230
QUALITY OUTDOOR ADVERTISING	225 County Road 1291, Cullman, AL 35058	01/2009	01/2010	BILLBOARD LEASING ON I-65	\$6,300
GOODWYN MILLS & CAWOOD, INC.	2701 1st Avenue South Suite #100, Birmingham, AL 35233	02/2009	05/2009	PROPOSAL FOR HEALTH SCIENCES/LIFE SCIENCES BUILDING	\$20,000
ENVIRONMENTAL SYSTEMS CORPORATION	4114 Environmental Circle, Huntsville, AL 35805	02/2009	07/2009	PROPOSED COMMISSIONING FOR THE BURROWS PERFORMING ART CENTER AND THE BEVILL HEALTH BUILDING	\$48,000
GOODWYN MILLS & CAWOOD, INC.	2701 1st Avenue South Suite #100, Birmingham, AL 35233	04/2009	04/2010	ADD HOOD VENTILATION FOR EXISTING LABORATORY SPACE AND ASSOCIATED ARCHITECTURAL MODIFICATIONS AT THE DENTAL LABORATORY.	\$100,000
MELANIE POOLE, DBA THE DESIGN POOLE	258 Duskin Point Road, Jasper, AL 35504	06/2009	06/2010	GRAPHIC DESIGN SERVICES	\$10,800
GOODWYN MILLS & CAWOOD, INC.	2701 1st Avenue South Suite #100, Birmingham, AL 35233	07/2009	06/2010	SIDEWALKS AND LANDSCAPING ALONG US HIGHWAY 31	\$257,000
GOODWYN MILLS & CAWOOD, INC.	2701 1st Avenue South Suite #100, Birmingham, AL 35233	07/2009	06/2010	SIDEWALKS AND LANDSCAPING ALONG US HIGHWAY 31	\$160,655
STRATEGY U, LLC	184 SE Eyerly Avenue, Port Saint Lucie, FL 34983	09/2009	09/2010	CONSULTING SERVICES ASSOCIATED WITH IMPLEMENTATION OF AND USER TRAINING FOR STRATEGIC PLANNING ONLINE.	\$15,706

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CIVICON, LLC	207 8th Avenue SE, Cullman, AL 35055	10/2009	12/2009	CEILING MODIFICATIONS TO BURROW FINE AND PERFORMING ARTS CENTER	\$124,760
QUALITY OUTDOOR ADVERTISING	225 County Road 1291, Cullman, AL 35058	01/2010	01/2011	BILLBOARD LEASING	\$6,300
EXAMINERS OF PUBLIC ACCOUNTS	50 North Ripley Street, Montgomery, AL 36104	10/2008	09/2009	AUDITING SERVICES	\$11,500
GOODWYN MILLS & CAWOOD, INC.	2701 1st Avenue South Suite #100, Birmingham, AL 35233	11/2009	11/2010	REROOF AND MECHANICAL RENOVATIONS TO THE WELLNESS CENTER BUILDING	\$740,000
AHO ARCHITECTS, LLC	ONE CHASE CORPORATE CENTER SUITE 400, HOOVER, AL 35244	05/2010	05/2011	ALABAMA TECHNOLOGY NETWORK	\$74,380
HOAR CONSTRUCTION COMPANY	Two Metroplex Drive Suite 300, Birmingham, AL 35209	08/2010	08/2012	RENOVATIONS TO JAMES C. BAILEY CENTER	\$624,515
THINK EDUCATION SOLUTIONS, LLC.	5551 N. University Dr, Ste 204, Coral Springs, FL 33067	05/2009	05/2010	PERPETUAL LICENSE TO USE THE STRATEGIC PLANNING ONLINE SOFTWARE.	\$34,339
PH&J ARCHITECTS	807 S. MCDONOUGH STREET, MONTGOMERY, AL 36103	07/2010	07/2011	WELDING/CLASSROOM BUILDING ALTERATIONS 1007CU	\$26,400
THE LAMAR COMPANIES	106 Lenwood Road SW, Decatur, AL 35603	12/2007	12/2008	ADVERTISING ON I-65 BILLBOARD	\$20,760
CARCEL & G. CONSTRUCTION, LLC	P. O. Box 59, Logan, AL 35098	01/2008	03/2008	SITE WORK FOR WSCC NEW PERFORMING ARTS CENTER.	\$192,939
R. E. GRILLS CONSTRUCTION CO., INC.	2300 Wenonah Oxmoor Road, Birmingham, AL 35211	02/2007	02/2008	ENHANCEMENT AND BEAUTIFICATION PROJECT	\$177,461
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	10/2008	10/2009	RENEW LICENSE AGREEMENT FRO WEBCT.	\$26,700
BLACKBOARD INC	1899 L STREET NW, WASHINGTON, DC 20036	09/2008	09/2009	RENEWAL OF LICENSE AGREEMENT FOR WEBCT CALL SUPPORT CENTER.	\$40,200
WILLIAMSON AND ASSOCIATES	6100 Lake Forrest Drive, Suite 375, Atlanta, GA 30328	02/2009	03/2009	PROVIDE A PROPOSAL FOR BUILDING EXTERIOR CONSULTING SERVICES FOR THE LIBRARY.	\$24,000
DYAR	Highway 79, Locust Fork, AL 35097	07/2009	06/2010	ADVERTISING	\$6,000
THE LAMAR COMPANIES	106 Lenwood Road SW, Decatur, AL 35603	12/2009	12/2010	ADVERTISING	\$18,600
GOODWYN, MILLS & CAWOOD, INC.	2701 1st Avenue South, Suite 100, Birmingham, AL 35233	04/2010	04/2011	PROVIDE TEMPORARY FACILITES TO HOUSE THE ADMINISTRATIVE STAFF DURING THE CONSTRUCTION PERIOD OF THE RE-SKINNING OF THE LIBRARY AND ADMINISTRATIVE BUILDING.	\$20,500
GOODWYN, MILLS & CAWOOD, INC.	2701 1st Avenue South, Suite 100, Birmingham, AL 35233	06/2010	07/2012	REMEDATION REPAIR OF BRICK VENEER ON 3 BUILDINGS	\$777,287
WALLACE STATE COMMUNITY COLLEGE (SELMA)					
INNOVATION CENTRE	4344 Alabama Hwy 41S, Selma, AL 36701	01/2007	09/2007	TO CREATE A BUSINESS INCUBATOR.	\$142,584

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ANDREW HILL	2501 Minter Avenue Apt. 1-B , Selma, AL 36701	01/2007	09/2007	RECRUIT, ORGANIZE, REHEARSE, AND DIRECT PROJECT DANCE CLASSES AND PERFORMANCES FOR NEW AND RETURNING WCCS STUDENTS	\$11,200
JOE J. WILLIAMS	Rt. 2 Box 122D, Uniontown, AL 36786	01/2007	09/2007	SCHEDULE TRIPS & DRIVE BUS AND VAN; IMPLEMENT AND MAINTAIN AN INVENTORY SYSTEM FOR MAINTENANCE DEPARTMENT INVENTORY SUPPLIES; COORDINATE PROJECTS BETWEEN PHYSICAL PLANT (MAINTENANCE), AND CUSTODIAL.	\$17,500
QUEEN UOKES RA	3135 Hwy 82W, Billingsley, AL 36006	08/2007	04/2008	CONSULTATION SERVICES TO THE EDUCATIONAL AND CULTURAL AFFAIRS DIVISION.	\$18,000
ANDREW HILL	2501 Minter Avenue Apt. 1-B , Selma, AL 36701	08/2007	12/2007	RECRUIT, ORGANIZE, REHEARS, AND DIRECT PROJECT DANCE CLASSES AND PERFORMANCES FOR NEW AND RETURNING WCCS STUDENTS	\$6,331
CHARLES H. BLACKLEDGE III	709 Knowles Lane, Mobile, AL 36608	02/2008	04/2008	SACS REAFFIRMATION CONSULTANT	\$7,167
ANDREW HILL	2501 Minter Avenue Apt. 1-B , Selma, AL 36701	01/2008	05/2008	RECRUIT, ORGANIZE, REHEARSE, AND DIRECT PROJECT DANCE CLASSES & PERFORMANCES FOR NEW & RETRUNING WCCS STUDENTS	\$5,673
JOE J. WILLIAMS	Rt. 2 Box 122D, Uniontown, AL 36786	09/2007	08/2008	SCHEDULE ALL TRIPS, DRIVE, AND RESPONSIBLE FOR CLEANING UP-KEEP OF 55 PASSENGER BUS, 25 PASSENGER BUS, AND 15 PASSENGER VAN.	\$30,000
INNOVATION CENTRE	4344 Alabama Hwy 41S, Selma, AL 36701	10/2007	09/2008	BUSINESS INCUBATOR	\$135,455
ABINA BILLUPS	414 Young Street, Selma, AL 36701	03/2008	03/2008	JUBILEE COORDINATOR-COORDINATE 2008 JUBILEE ACTIVITIES INCLUDING THE BOOKING OF ALL ACTS TO PERFORM.	\$6,000
CHARLES H. BLACKLEDGE III	709 Knowles Lane, Mobile, AL 36608	04/2008	05/2008	SACS REAFFIRMATION CONSULTANT	\$5,178
CHARLES H. BLACKLEDGE III	709 Knowles Lane, Mobile, AL 36608	06/2008	03/2009	SACS REAFFIRMATION CONSULTANT	\$11,000
CHARLES H. BLACKLEDGE III	709 Knowles Lane, Mobile, AL 36608	06/2008	03/2009	SACS REAFFIRMATION CONSULTANT	\$11,000
EARLY RECORDS II, INC.	501 Fairways Drive #3C, Vicksburg, MS 39183	03/2009	03/2009	SINGER AT JUBILEE FESTIVAL OF THE BRIDGE CROSSING JUBILEE 2009	\$6,315
DARRYL HENLEY	P.O. Box 813, Lake City, SC 29560	03/2009	03/2009	SINGER AT JUBILEE FESTIVAL OF THE BRIDGE CROSSING JUBILEE 2009	\$6,420
JOE J. WILLIAMS	Rt. 2 Box 122D, Uniontown, AL 36786	09/2009	08/2010	SCHEDULE AND DRIVE ALL TRIPS FOR 55 & 25 PASSENGER BUS AS NEEDED;RESPONSIBLE FOR CLEANING UP-KEEP OF 55 & 25 PASSENGER BUS AND 15 PASSENGER VAN	\$32,400

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INNOVATION CENTRE	4344 Alabama Hwy 41S, Selma, AL 36701	10/2009	09/2010	CREATE A BUSINESS INCUBATOR AS A POSITIVE & SIGNIFICANT ECONOMIC DEVELOPMENT INITIATIVE IN THE BLACKBELT REGION.	\$110,396
CHARLES H. BLACKLEDGE III	709 Knowles Lane, Mobile, AL 36608	04/2009	01/2010	SACS REAFFIRMATION CONSULTANT	\$11,000
ANDREW HILL	2501 Minter Avenue Apt. 1-B , Selma, AL 36701	08/2009	12/2009	RECRUIT, ORGANIZE, REHEARSE, & DIRECT PROJECT DANCE CLASSES & PERFORMANCES FOR NEW & RETURNING WCCS STUDENTS	\$7,086
HIGH QUALITY SPEAKERS BUREAU	9434 Crenshaw Blvd, Los Angeles, CA 90043	03/2008	03/2008	SPEAKER FOR EVENT ON MARCH 7, 2008	\$5,000
DOTTIE PEOPLES PRODUCTION & MANAGEMENT	P.O. Box 1705, Red Oak, GA 30296	03/2008	03/2008	PERFORM ON MARCH 8, 2008 AT DOWNTOWN, WATER AVENUE, SELMA, AL	\$6,000
AHMED OBAFEMI	500 Third Street, Birmingham, AL 35211	03/2008	03/2008	THE AGENCY AGREES THAT IT WILL PROVIDE THE SERVICES OF PRODUCTION/EVENT COORDINATOR TO THE CLIENT FOR THE MARCH 8TH PERFORMANCE, ON WATER AVE, SELMA, AL WHICH WILL BE HELD ON SATURDAY, MARCH 8, 2008 BETWEEN THE HOURS OF 10:00 A.M.-9:00 P.M.	\$10,000