

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2033	Craddock Andrew	10/6/2020	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2034	Dirmark DMS Inc.	10/6/2020	299.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2035	Effective Outdoor Ad	10/6/2020	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2036	Favors Michelle	10/6/2020	1,750.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2037	Imprints Printing	10/6/2020	304.75	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2038	InCare K12 LLC	10/6/2020	177.70	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2039	LG Balfour Company Inc	10/6/2020	97.70	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2041	Office Depot	10/6/2020	540.53	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	2042	Pennsylvania National Mutual Casualty Ins Co	10/6/2020	1,208.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	2043	Peters Stuart	10/6/2020	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2044	Pocket Nurse Enterprises Inc.	10/6/2020	957.60	Health Sciences	Materials and Supplies - MS
Chattahoochee Valley CC	2045	Quinn Joseph	10/6/2020	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2046	Smoke Stevie	10/6/2020	1,050.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2047	Special Works	10/6/2020	90.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2049	Trophy Hut	10/6/2020	64.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2050	Universal Presentation Concepts Inc.	10/6/2020	253.51	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2051	Verified Credentials LLC	10/6/2020	34.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2052	Villegas Enterprises	10/6/2020	3,700.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2053	Wittichen Supply Co Inc.	10/6/2020	74.43	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2053	Wittichen Supply Co Inc.	10/6/2020	427.16	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	2054	Xpress Printing	10/6/2020	439.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2055	Barnes & Noble ST #095	10/6/2020	10,846.07	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	2079	Act	10/8/2020	70.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	2079	Act	10/8/2020	230.00	AE - State Workkeys	Materials and Supplies - MS
Chattahoochee Valley CC	2080	AT&T Corp.	10/8/2020	782.67	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2081	Barnes & Noble Booksellers	10/8/2020	80.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	2082	Barnes & Noble ST #095	10/8/2020	119.80	ACCCP - Education Trust Fund Alloca	Books - CE
Chattahoochee Valley CC	2083	Bound Tree Medical LLC	10/8/2020	80.32	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	2085	CDW Government Inc	10/8/2020	5,835.95	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2086	Charter Communications Holdings LLC	10/8/2020	131.97	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	2087	COPACO	10/8/2020	1,005.14	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2088	Corporate Screening	10/8/2020	74.50	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	2089	DiaMedical USA Equipment LLC	10/8/2020	168.82	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	2089	DiaMedical USA Equipment LLC	10/8/2020	1,941.37	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	2090	Engineering & Equip Co.	10/8/2020	201.04	Unexpended Plant Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2091	Fastenal Company	10/8/2020	127.54	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	2092	Johnstone Supply Inc	10/8/2020	841.81	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2093	Purchase Power	10/8/2020	1,008.50	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	2094	Russell County Fuel Authority	10/8/2020	355.80	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	2095	Southern Lawns Inc.	10/8/2020	450.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2096	Southern Linc	10/8/2020	275.60	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	2097	Taylor Power Systems	10/8/2020	4,232.96	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2098	William Thompson	10/8/2020	6,365.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2109	Ledger Enquirer	10/9/2020	350.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2110	Ledger Enquirer	10/9/2020	350.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2111	Bh Media Group	10/9/2020	860.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2112	The Phenix Citizen	10/9/2020	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2113	Allegra Printing	10/12/2020	1,118.00	Vocational Ed/CTE	Printing and Binding - OOS
Chattahoochee Valley CC	2114	B W Capps & Son Inc	10/12/2020	79.09	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2115	Bh Media Group	10/12/2020	250.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2116	BSN Sports LLC	10/12/2020	975.00	CARES Act - College Relief	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2116	BSN Sports LLC	10/12/2020	1,853.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2117	Columbus Store Equipment Co.	10/12/2020	2,500.00	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2118	CTV Beam	10/12/2020	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	2119	Eastbay Inc.	10/12/2020	1,444.43	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2120	Home Depot U.S.A. Inc.	10/12/2020	161.28	Health Sciences	Materials and Supplies - MS
Chattahoochee Valley CC	2120	Home Depot U.S.A. Inc.	10/12/2020	563.71	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2121	Interstate Electrical Supply Inc.	10/12/2020	794.15	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2122	Office Depot	10/12/2020	727.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2123	Raycom TV Broadcasting	10/12/2020	430.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2124	Russell County Sanitation	10/12/2020	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	2125	Russell County Water Authority	10/12/2020	2,084.50	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	2126	Sherwin Williams 2120	10/12/2020	245.85	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2127	Verizon Wireless	10/12/2020	803.19	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	2128	Xpress Printing	10/12/2020	232.80	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2129	B W Capps & Son Inc	10/14/2020	73.93	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2130	Bound Tree Medical LLC	10/14/2020	21.36	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	2132	Fastenal Company	10/14/2020	860.82	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2133	Henry Schein Inc	10/14/2020	51.16	Health Sciences	Materials and Supplies - MS
Chattahoochee Valley CC	2134	Henry Schein Inc	10/14/2020	1,618.03	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2135	Laerdal Medical Corporation	10/14/2020	357.30	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	2135	Laerdal Medical Corporation	10/14/2020	2,121.33	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	2136	Office Depot	10/14/2020	2,999.40	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2137	Southern Lawns Inc.	10/14/2020	275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2138	State of Alabama	10/14/2020	14.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	2139	State of Alabama	10/15/2020	148,533.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2141	White Rachel	10/16/2020	438.16	Unrestricted Phenix City	Judgments/Settlements - PS
Chattahoochee Valley CC	2147	B W Capps & Son Inc	10/19/2020	133.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2148	Bh Media Group	10/19/2020	425.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2149	BSN Sports LLC	10/19/2020	1,730.75	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	2149	BSN Sports LLC	10/19/2020	5,424.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2150	CDW Government Inc	10/19/2020	410.81	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2151	Eastbay Inc.	10/19/2020	2,100.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2152	Office Depot	10/19/2020	787.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2153	Raycom TV Broadcasting	10/19/2020	1,710.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2154	Stopwatch Urgent Care	10/19/2020	19.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	2155	Card Services	10/20/2020	650.00	Vocational Ed/CTE	Mileage - OS
Chattahoochee Valley CC	2155	Card Services	10/20/2020	1,226.34	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2155	Card Services	10/20/2020	2,028.30	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2155	Card Services	10/20/2020	3,936.13	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2156	Office Depot	10/20/2020	44.11	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2157	AT&T Corp.	10/20/2020	799.01	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2158	Durham Chandler	10/20/2020	300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2159	Quinn Joseph	10/20/2020	300.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	2160	ACCS Presidents' Association	10/21/2020	750.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2161	Interstate Electrical Supply Inc.	10/21/2020	5.12	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2162	National College Testing Association Inc	10/21/2020	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2163	Whitaker Brothers Business Machines Inc.	10/21/2020	5,249.00	Unrestricted Phenix City	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	2164	Barnes & Noble Booksellers	10/22/2020	134.99	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	2164	Barnes & Noble Booksellers	10/22/2020	44,278.58	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	2165	Credentials Inc	10/22/2020	500.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2166	DiaMedical USA Equipment LLC	10/22/2020	1,595.00	Vocational Ed/CTE	Technology - non capitalized - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2167	Guardian-Ipco Inc.	10/22/2020	1,590.00	Unexpended Plant Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2168	Henry Schein Inc	10/22/2020	175.17	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2169	Kent Adhesive Products	10/22/2020	1,235.18	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2170	KHEEA	10/22/2020	1,100.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2171	Phenix City Alabama	10/22/2020	715.99	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	2172	Spire Alabama Inc.	10/22/2020	15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	2173	State of Alabama	10/22/2020	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2175	Xpress Printing	10/22/2020	922.80	Vocational Ed/CTE	Printing and Binding - OOS
Chattahoochee Valley CC	2176	Xpressmyself.com LLC	10/22/2020	1,173.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2177	BSN Sports LLC	10/23/2020	229.58	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2177	BSN Sports LLC	10/23/2020	910.46	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	2177	BSN Sports LLC	10/23/2020	1,280.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2178	James Myron Myers	10/23/2020	805.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2179	zSpace Inc.	10/23/2020	20,910.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2180	DiaMedical USA Equipment LLC	10/26/2020	499.80	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	2180	DiaMedical USA Equipment LLC	10/26/2020	3,390.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	2333	Russell County Water Authority	10/28/2020	2,071.00	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	2334	A & J Screen Printing Inc.	10/30/2020	470.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2335	Alabama Community College Conference	10/30/2020	9,224.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2336	Alabama Power Company	10/30/2020	27,814.12	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	2337	AT&T Corp.	10/30/2020	1,134.17	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2338	Battery Source	10/30/2020	173.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2339	Charter Communications Holdings LLC	10/30/2020	133.94	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	2340	Corporate Screening	10/30/2020	74.50	Health Sciences	Materials and Supplies - MS
Chattahoochee Valley CC	2341	Craddock Andrew	10/30/2020	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2342	Craddock Paul	10/30/2020	300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2343	Durham Chandler	10/30/2020	150.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2344	Hammock Plumbing	10/30/2020	150.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2345	Imprints Printing	10/30/2020	228.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2346	NCS Pearson Inc	10/30/2020	1,304.52	Unrestricted Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	2347	Nebraska Health Care Association	10/30/2020	107.23	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2348	Office Depot	10/30/2020	572.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2349	Peters Stuart	10/30/2020	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2350	Purchase Power	10/30/2020	1,038.49	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	2351	Quinn Joseph	10/30/2020	500.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2352	Rotary International	10/30/2020	110.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2353	Southern Linc	10/30/2020	359.90	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	2354	The Riley Group	10/30/2020	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2355	Russell County Water Authority	11/2/2020	3,377.00	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	2356	Troy University	11/2/2020	1,000,000.00	Investment in Plant-Shared Services	Buildings - CE
Chattahoochee Valley CC	2357	Xerox Corporation	11/2/2020	2,219.38	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	2358	State of Alabama	11/2/2020	74,329.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	2403	BSN Sports LLC	11/4/2020	1,444.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2404	Piedmont Education Trust	11/4/2020	1,687.00	Unrestricted Shared Services	Unapplied Cash Payments - SP
Chattahoochee Valley CC	2405	A & J Screen Printing Inc.	11/5/2020	1,120.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	2406	ABHES	11/5/2020	2,500.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2407	Accreditation Commission for Education in Nursing	11/5/2020	4,075.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2408	Barnes & Noble Booksellers	11/5/2020	4,182.77	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	2409	Home Depot U.S.A. Inc.	11/5/2020	693.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2410	Interstate Electrical Supply Inc.	11/5/2020	502.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2411	Kelly Seed Company LLC	11/5/2020	3,300.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2412	Russell County Sanitation	11/5/2020	399.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	2413	Sherwin Williams 2120	11/5/2020	599.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2414	Universal Presentation Concepts Inc.	11/5/2020	4,050.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2415	Verified Credentials LLC	11/5/2020	156.60	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2416	Wittichen Supply Co Inc.	11/5/2020	329.17	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2417	Xerox Corporation	11/5/2020	40.69	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	2418	Acousti Of Columbus Inc	11/10/2020	94.72	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2419	Act	11/10/2020	100.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2420	B W Capps & Son Inc	11/10/2020	193.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2421	Barnes & Noble Booksellers	11/10/2020	94,482.74	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	2423	Energy Savers	11/10/2020	6,570.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2424	Johnson Controls Inc.	11/10/2020	879.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2425	Ledger Enquirer	11/10/2020	350.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2426	Parker Steve	11/10/2020	170.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2427	Phenix City Alabama	11/10/2020	245.09	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	2428	Robinson Velton	11/10/2020	75.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2429	Russell County Fuel Authority	11/10/2020	271.73	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	2430	Shelby Calvin	11/10/2020	75.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2431	Sherwin Williams 2120	11/10/2020	38.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2432	The Phenix Citizen	11/10/2020	37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2433	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	11/10/2020	80.63	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2434	Verizon Wireless	11/10/2020	721.06	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	2435	Warren Girard	11/10/2020	75.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2436	Xerox Business Solutions Southeast	11/10/2020	173.23	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	2442	A & J Screen Printing Inc.	11/17/2020	589.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2443	Act	11/17/2020	1,650.00	Unrestricted Phenix City	Student 3rd Party Reimbursement-AR
Chattahoochee Valley CC	2444	American Testing and Inspection Services LLC	11/17/2020	540.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2445	Assessment Technologies Institute LLC	11/17/2020	165.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2446	Card Services	11/17/2020	129.96	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	2446	Card Services	11/17/2020	240.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	2446	Card Services	11/17/2020	299.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	2446	Card Services	11/17/2020	726.45	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2446	Card Services	11/17/2020	2,359.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2447	Corporate Screening	11/17/2020	298.00	Health Sciences	Materials and Supplies - MS
Chattahoochee Valley CC	2448	Imprints Printing	11/17/2020	687.20	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2449	National Assoc Of Student Financial Aid Admin	11/17/2020	2,440.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2450	Office Depot	11/17/2020	87.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2451	Smoke Stevie	11/17/2020	1,050.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2452	Southern Association Of Student Financial Aid Administrators	11/17/2020	35.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2453	Springshare LLC	11/17/2020	2,771.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2464	AT&T Corp.	11/18/2020	805.38	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2465	Columbus Chamber of Commerce	11/18/2020	554.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2466	Link Media Alabama Llc	11/18/2020	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2467	Office Depot	11/18/2020	139.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2468	Phenix Firestone	11/18/2020	36.91	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	2469	State of Alabama	11/18/2020	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2470	Synovus Bank	11/18/2020	147,100.00	Unrestricted Phenix City	Bonds - Interest Payments - CE
Chattahoochee Valley CC	2471	Xpress Printing	11/18/2020	397.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	2473	Amazon.Com	11/24/2020	524.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2474	AMAZON.COM GE MONEY BANK	11/24/2020	238.78	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2474	AMAZON.COM GE MONEY BANK	11/24/2020	410.84	Dual Enrollment	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2475	Fastenal Company	11/24/2020	234.37	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2476	Insurance Office of America Inc	11/24/2020	7,408.18	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	2477	Pitney Bowes Supplies	11/24/2020	285.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	2478	Smith Albert	11/24/2020	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2479	Wittichen Supply Company LLC	11/24/2020	5,192.10	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	2480	Alabama Power Company	12/1/2020	36,518.15	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	2481	Paul T Bucci Phd Llc	12/1/2020	12,500.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2482	Platinum Educational Group LLC	12/1/2020	500.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	2483	Screws Jacqueline	12/1/2020	20.75	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	2484	The Gallery Collection	12/1/2020	251.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2493	Acousti Of Columbus Inc	12/4/2020	165.00	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2494	Alliant Data Systems Inc	12/4/2020	450.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	2495	AT&T Corp.	12/4/2020	939.18	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2496	Bassett Scott	12/4/2020	75.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2497	Binion Darius	12/4/2020	75.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2498	CDW GOVERNMENT INC.	12/4/2020	6,079.16	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2499	CDW Government Inc	12/4/2020	8,976.30	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2500	Charter Communications Holdings LLC	12/4/2020	131.97	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	2501	COPACO	12/4/2020	126.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2502	Ertss	12/4/2020	375.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2503	Fastenal Company	12/4/2020	194.87	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2504	Favors Michelle	12/4/2020	1,950.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2505	Home Depot U.S.A. Inc.	12/4/2020	108.59	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2506	Home Depot U.S.A. Inc.	12/4/2020	32.91	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2507	Mathison Benjamin	12/4/2020	75.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2508	NCS Pearson Inc	12/4/2020	93.18	Unrestricted Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	2508	NCS Pearson Inc	12/4/2020	2,160.00	Unrestricted Distance Ed	Miscellaneous - AR
Chattahoochee Valley CC	2509	Office Depot	12/4/2020	3.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2511	Proctorio Incorporated	12/4/2020	7,500.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2512	Russell County Sanitation	12/4/2020	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	2513	Russell County Water Authority	12/4/2020	2,369.00	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	2514	Southern Linc	12/4/2020	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	2515	Spire Alabama Inc.	12/4/2020	15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	2516	Xerox Business Solutions Southeast	12/4/2020	51.12	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	2517	C Spire Business	12/8/2020	2,356.95	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2518	Card Services	12/8/2020	76.95	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2518	Card Services	12/8/2020	103.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2518	Card Services	12/8/2020	250.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	2518	Card Services	12/8/2020	1,425.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2518	Card Services	12/8/2020	1,850.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	2519	James Myron Myers	12/8/2020	800.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2521	NCS Pearson Inc	12/8/2020	1,035.00	Unrestricted Phenix City	Bank Operating
Chattahoochee Valley CC	2522	SiteOne Landscaping LLC	12/8/2020	1,775.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2523	ACCSHRMA	12/9/2020	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2524	B W Capps & Son Inc	12/9/2020	136.65	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2525	BMP Inc.	12/9/2020	1,772.16	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2526	CDW Government Inc	12/9/2020	791.01	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	2527	COPACO	12/9/2020	647.70	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2528	CTV Beam	12/9/2020	20.60	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	2529	Dell Marketing LP	12/9/2020	155,200.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2530	Galls Parent Holdings LLC	12/9/2020	462.79	Unrestricted Shared Services	Bank Operating

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2531	Interstate Electrical Supply Inc.	12/9/2020	716.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2531	Interstate Electrical Supply Inc.	12/9/2020	1,042.75	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2532	Office Depot	12/9/2020	247.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2533	Phenix Firestone	12/9/2020	41.53	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	2534	Russell County Fuel Authority	12/9/2020	297.12	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	2535	The Lamar Companies Llc	12/9/2020	1,050.00	AE - State Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	2536	Xerox Corporation	12/9/2020	2,372.14	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	2545	Act	12/11/2020	242.50	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	2546	Centric James	12/11/2020	36.86	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2547	Concepts Incorporated	12/11/2020	295.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2548	Corporate Screening	12/11/2020	74.50	Health Sciences	Materials and Supplies - MS
Chattahoochee Valley CC	2549	Eastbay Inc.	12/11/2020	500.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2550	Effective Outdoor Ad	12/11/2020	2,200.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2551	Link Media Alabama Llc	12/11/2020	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2552	Michigan Health Council	12/11/2020	100.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2553	Sanks Christer	12/11/2020	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	2554	The Phenix Citizen	12/11/2020	112.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2555	Elevator Service	12/15/2020	3,712.70	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	2556	Guardian-Ipco Inc.	12/15/2020	670.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2557	Imprints Printing	12/15/2020	1,150.76	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	2558	River Rgn Sports Fld Llc	12/15/2020	9,580.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2559	Verizon Wireless	12/15/2020	709.72	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2560	Villegas Enterprises	12/15/2020	3,700.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2561	AT&T Corp.	12/16/2020	799.01	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2562	Bh Media Group	12/16/2020	1,255.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2563	Pitney Bowes Supplies	12/16/2020	1,367.37	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	2564	Southern Lawns Inc.	12/16/2020	900.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2565	Universal Presentation Concepts Inc.	12/16/2020	82.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2595	BSN Sports LLC	12/21/2020	7,295.15	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2596	Credentials Inc	12/21/2020	66.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2597	Darton Enterprises Llc	12/21/2020	1,225.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2598	Guardian-Ipco Inc.	12/21/2020	335.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2599	Phenix City Alabama	12/21/2020	202.17	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	2600	Southern Lawns Inc.	12/21/2020	575.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2601	State of Alabama	12/21/2020	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2602	The Riley Group	12/21/2020	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2603	U.S. Postal Service	12/21/2020	655.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2606	A & J Screen Printing Inc.	1/5/2021	722.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2607	A-COM Security Co. Inc.	1/5/2021	311.40	Unrestricted Shared Services	Buildings & Fixed Equipment - PPE
Chattahoochee Valley CC	2608	Alabama Power Company	1/5/2021	40,387.60	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	2609	Alabama SkillsUSA	1/5/2021	450.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	2610	Archetype Innovations LLC	1/5/2021	4,200.00	Dual Enrollment	Subscriptions - OOS
Chattahoochee Valley CC	2611	AT&T Corp.	1/5/2021	624.87	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2612	Bh Media Group	1/5/2021	470.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2613	CTV Beam	1/5/2021	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	2614	Eastbay Inc.	1/5/2021	2,057.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2615	Jsi Of Columbus Inc	1/5/2021	75.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2616	Leadership Alabama	1/5/2021	175.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2617	Office Depot	1/5/2021	295.42	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2618	Paul T Bucci Phd Llc	1/5/2021	12,500.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2620	Purchase Power	1/5/2021	2,048.49	Unrestricted Phenix City	Postage - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2621	Russell County Sanitation	1/5/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	2622	Russell County Water Authority	1/5/2021	335.00	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	2622	Russell County Water Authority	1/5/2021	1,918.00	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	2623	Southern Linc	1/5/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	2624	Spire Alabama Inc.	1/5/2021	15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	2625	State of Alabama	1/5/2021	2,905.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	2626	The Riley Group	1/5/2021	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2627	WEX Inc	1/5/2021	74.88	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	2635	Purchase Power	1/7/2021	2,018.50	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	2636	Archibald Tonisha	1/11/2021	877.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	2637	B W Capps & Son Inc	1/11/2021	60.18	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2638	Battery Source	1/11/2021	144.98	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	2639	BSN Sports LLC	1/11/2021	3,850.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2641	Craftmaster Printers Inc	1/11/2021	1,644.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2642	Effective Outdoor Ad	1/11/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2643	Guardian-Ipco Inc.	1/11/2021	127.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2644	IXL Learning Inc.	1/11/2021	588.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	2645	Mcmillan Joanie	1/11/2021	537.05	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	2646	Office Depot	1/11/2021	67.98	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2646	Office Depot	1/11/2021	204.34	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2647	Perry Chamika	1/11/2021	40.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	2648	Phi Theta Kappa AL Region	1/11/2021	260.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2649	Price Jasmyne	1/11/2021	3,246.80	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	2650	Skill Survey Inc	1/11/2021	1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2653	Villegas Enterprises	1/11/2021	7,400.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2654	Warren Max	1/11/2021	40.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	2655	Xerox Corporation	1/11/2021	1,087.86	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	2656	State of Alabama	1/11/2021	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2657	Act	1/13/2021	241.50	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	2657	Act	1/13/2021	852.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2658	Advance Auto Parts	1/13/2021	64.29	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	2659	CDW Government Inc	1/13/2021	7,571.25	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2660	Charter Communications Holdings LLC	1/13/2021	131.97	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	2661	Dell Marketing LP	1/13/2021	10,261.93	Unrestricted Phenix City	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	2662	Home Depot U.S.A. Inc.	1/13/2021	419.61	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2663	Hubbard Shannon	1/13/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2666	Paul T Bucci Phd Llc	1/13/2021	15,000.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2667	River Rgn Sports Fld Llc	1/13/2021	2,850.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	2668	Rotary International	1/13/2021	110.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2669	SHI International Corp.	1/13/2021	84,528.16	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2670	Smith Albert	1/13/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2671	The Lamar Companies Llc	1/13/2021	925.00	AE - State Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	2672	WeScan	1/13/2021	52,496.91	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	2673	Wittichen Supply Company LLC	1/13/2021	437.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2674	Xpressmyself.com LLC	1/13/2021	1,669.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2675	A & J Screen Printing Inc.	1/15/2021	1,222.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2676	Amazon.Com	1/15/2021	246.99	AE - State Regular	Technology - non capitalized - MS
Chattahoochee Valley CC	2676	Amazon.Com	1/15/2021	473.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2677	Guardian-Ipco Inc.	1/15/2021	1,590.00	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2678	Phenix City Alabama	1/15/2021	178.79	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	2679	State of Alabama	1/15/2021	450.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2680	Verizon Wireless	1/15/2021	759.72	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	2687	American Welding Society	1/20/2021	650.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	2688	Card Services	1/20/2021	100.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	2688	Card Services	1/20/2021	265.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	2688	Card Services	1/20/2021	425.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	2688	Card Services	1/20/2021	858.14	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2689	Columbus Creative	1/20/2021	856.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2690	Digital Assurance Certification LLC	1/20/2021	250.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2691	Ledger Enquirer	1/20/2021	715.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2692	Office Depot	1/20/2021	959.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2693	Phenix Firestone	1/20/2021	58.76	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	2694	Scenario Learning LLC	1/20/2021	2,090.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2695	The Phenix Citizen	1/20/2021	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	2696	The Riley Group	1/20/2021	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	2697	Witsell Mccartney	1/21/2021	2,721.00	Unrestricted Phenix City	Clearing Refunds - SP
Chattahoochee Valley CC	2698	Assessment Technologies Institute LLC	1/25/2021	3,935.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2699	AT&T Corp.	1/25/2021	803.90	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2700	Barnes & Noble Booksellers	1/25/2021	97,297.64	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	2701	BSN Sports LLC	1/25/2021	3,343.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2702	CDW GOVERNMENT INC.	1/25/2021	11,287.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2703	CDW Government Inc	1/25/2021	1,078.40	Dual Enrollment	Technology - non capitalized - MS
Chattahoochee Valley CC	2704	Fun Carts	1/25/2021	294.38	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	2705	Hospital Systems Inc	1/25/2021	4,524.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	2706	Hubbard Shannon	1/25/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2707	Office Depot	1/25/2021	71.93	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2708	Phenix Firestone	1/25/2021	180.54	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	2709	Smith Albert	1/25/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	2710	Southern Lawns Inc.	1/25/2021	450.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2711	State of Alabama	1/25/2021	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	2712	Ultra Graphics Printing	1/25/2021	1,080.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	2713	Verified Credentials LLC	1/25/2021	313.20	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3041	ACCS Financial Managers Association	2/2/2021	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3042	ADSAA	2/2/2021	275.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3043	Alabama Power Company	2/2/2021	42,709.90	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	3044	Alabama Two-Year College Library Association	2/2/2021	100.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3045	AT&T Corp.	2/2/2021	1,251.24	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	3046	Elevator Service	2/2/2021	3,712.70	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	3052	Praters Inc	2/2/2021	4,240.80	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	3054	Russell County Sanitation	2/2/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	3057	Strothers Robert	2/2/2021	1,800.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	3058	The Phenix Citizen	2/2/2021	742.48	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3063	Assessment Technologies Institute LLC	2/3/2021	71,576.79	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3064	BSN Sports LLC	2/3/2021	2,455.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3065	CDW Government Inc	2/3/2021	716.68	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3065	CDW Government Inc	2/3/2021	3,194.52	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3066	Charter Communications Holdings LLC	2/3/2021	133.94	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	3067	Columbus Fire & Safety	2/3/2021	497.25	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3068	COPACO	2/3/2021	655.06	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3069	CTV Beam	2/3/2021	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	3070	Davis Broadcasting	2/3/2021	1,125.60	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3071	Dell Marketing LP	2/3/2021	981.26	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3072	Digital Assurance Certification LLC	2/3/2021	1,500.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3073	Eastbay Inc.	2/3/2021	273.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3074	Fun Carts	2/3/2021	145.00	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3075	Guardian-Ipco Inc.	2/3/2021	335.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3076	Hubbard Shannon	2/3/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3077	iHeart Media	2/3/2021	1,496.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3078	Image Tech Resources	2/3/2021	550.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3079	Ledger Enquirer	2/3/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3080	National College Testing Association Inc	2/3/2021	100.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3081	Office Depot	2/3/2021	215.96	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3081	Office Depot	2/3/2021	887.63	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	3082	Pitney Bowes Supplies	2/3/2021	492.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3084	Quinn Joseph	2/3/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3085	Russell County Fuel Authority	2/3/2021	117.29	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	3086	Sherwin Williams 2120	2/3/2021	552.29	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3087	Smith Albert	2/3/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3088	Southern Linc	2/3/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	3089	Spire Alabama Inc.	2/3/2021	15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	3090	The Gallery Collection	2/3/2021	135.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3091	Verified Credentials LLC	2/3/2021	208.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3092	WTVM	2/3/2021	250.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3093	Wynn Scott	2/3/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3094	Davis Amber	2/4/2021	1,402.65	Payroll Clearing Fund	Payroll Clearing
Chattahoochee Valley CC	3095	Bullard Aeriah	2/4/2021	40.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	3096	Advance Auto Parts	2/8/2021	30.21	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3097	Amazon.Com	2/8/2021	(189.37)	AE - State Regular	Technology - non capitalized - MS
Chattahoochee Valley CC	3097	Amazon.Com	2/8/2021	120.40	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3097	Amazon.Com	2/8/2021	1,533.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3098	B W Capps & Son Inc	2/8/2021	60.77	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3099	Balfour Company	2/8/2021	1,835.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3100	Barnes & Noble Booksellers	2/8/2021	39,892.94	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	3101	Barnes & Noble ST #095	2/8/2021	4,999.97	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	3102	BSN Sports LLC	2/8/2021	5,252.77	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3103	Elevate Healthcare Inc.	2/8/2021	1,192.00	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	3104	CDW Government Inc	2/8/2021	928.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3105	COPACO	2/8/2021	224.32	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3106	Craddock Andrew	2/8/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3107	Equipment Service Co	2/8/2021	340.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	3108	Fastenal Company	2/8/2021	47.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3109	Fedex	2/8/2021	7.75	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	3110	Flatrock Sand & Gravel	2/8/2021	550.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3111	Glidewell Daniel	2/8/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3112	Guardian-Ipco Inc.	2/8/2021	3,210.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3113	Hand Arendall Harrison Sale LLC	2/8/2021	214.50	Unrestricted Phenix City	Legal Services - PS
Chattahoochee Valley CC	3114	Howard Technology Solutions	2/8/2021	10,112.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3115	Interstate Electrical Supply Inc.	2/8/2021	26.51	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3116	Ledger Enquirer	2/8/2021	700.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3117	Mack Antonio	2/8/2021	15.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	3118	McCarley Transmission	2/8/2021	2,022.04	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3119	Nub Games Inc	2/8/2021	285.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3120	Office Depot	2/8/2021	291.50	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3121	Riley Heating & Air Conditioning	2/8/2021	194.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3122	Rosetta Stone LLC	2/8/2021	2,445.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	3123	Russell County Fuel Authority	2/8/2021	431.43	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	3124	Russell County Water Authority	2/8/2021	3,868.50	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	3125	Trane Service	2/8/2021	93.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3126	Verizon Wireless	2/8/2021	760.43	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	3127	Villegas Enterprises	2/8/2021	3,700.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3128	Werle Enterprises LLC	2/8/2021	749.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3129	WeScan	2/8/2021	17,498.97	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3130	Xerox Business Solutions Southeast	2/8/2021	444.74	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	3131	Xerox Corporation	2/8/2021	2,924.10	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	3158	Act	2/12/2021	63.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	3158	Act	2/12/2021	198.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3159	Advance Auto Parts	2/12/2021	14.65	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3160	ACCSHRMA	2/12/2021	50.00	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	3160	ACCSHRMA	2/12/2021	100.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	3160	ACCSHRMA	2/12/2021	350.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3161	Barnes & Noble ST #095	2/12/2021	83.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3162	Bh Media Group	2/12/2021	870.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3163	Elevate Healthcare Inc.	2/12/2021	17,214.80	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	3164	Cameron James	2/12/2021	140.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3165	Carolina Biological Supl	2/12/2021	2,390.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3166	CDW Government Inc	2/12/2021	19,465.47	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	3167	Cheek Tracy	2/12/2021	140.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3168	Columbus Creative	2/12/2021	596.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3169	Hubbard Shannon	2/12/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3170	Kent Adhesive Products	2/12/2021	866.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3171	Manufacturing Skill Standards Council	2/12/2021	2,535.00	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	3172	Office Depot	2/12/2021	508.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3173	Robinson Myya	2/12/2021	86.39	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3174	Se Basketball Officiating	2/12/2021	4,350.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3175	Smith Albert	2/12/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3176	The Lamar Companies LLC	2/12/2021	525.00	AE - State Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	3177	The Phenix Citizen	2/12/2021	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3180	The Lamar Companies LLC	2/15/2021	525.00	AE - State Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	3181	BSN Sports LLC	2/17/2021	1,588.62	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3182	Card Services	2/17/2021	395.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3182	Card Services	2/17/2021	950.97	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3182	Card Services	2/17/2021	2,138.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3182	Card Services	2/17/2021	2,288.22	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3182	Card Services	2/17/2021	3,750.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3183	CDW Government Inc	2/17/2021	23,922.50	AE - State Regular	Technology - non capitalized - MS
Chattahoochee Valley CC	3184	Effective Outdoor Ad	2/17/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3185	Guardian-Ipco Inc.	2/17/2021	335.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3186	Hubbard Shannon	2/17/2021	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3187	Interstate Electrical Supply Inc.	2/17/2021	1,828.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3188	Kelly Seed Company LLC	2/17/2021	476.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	3189	Link Media Alabama Llc	2/17/2021	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3190	Office Depot	2/17/2021	187.32	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3191	Phenix City Alabama	2/17/2021	148.19	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	3192	Pocket Nurse Enterprises Inc.	2/17/2021	527.22	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3193	Robinson Ronald	2/17/2021	68.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3194	Smith Albert	2/17/2021	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3195	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	2/17/2021	80.63	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3196	Wittichen Supply Co Inc.	2/17/2021	56.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3197	AT&T Corp.	2/22/2021	803.90	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	3198	B W Capps & Son Inc	2/22/2021	27.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	3199	BMP Inc.	2/22/2021	1,452.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	3200	CDW Government Inc	2/22/2021	4,495.60	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3201	Credentials Inc	2/22/2021	575.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3202	Hammock Plumbing	2/22/2021	225.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3202	Hammock Plumbing	2/22/2021	1,275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	3203	Interstate Electrical Supply Inc.	2/22/2021	451.91	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3204	Wittichen Supply Co Inc.	2/22/2021	27.93	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3205	Wittichen Supply Company LLC	2/22/2021	3,076.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3206	Xerox Corporation	2/22/2021	1,087.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	3208	Woods Michael	2/22/2021	492.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	3209	ACCS Financial Managers Association	2/25/2021	600.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	3210	Act	2/25/2021	550.00	Unrestricted Phenix City	Student 3rd Party Reimbursement-AR
Chattahoochee Valley CC	3211	Advance Auto Parts	2/25/2021	27.87	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3212	AT&T Corp.	2/25/2021	312.55	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	3213	Brown Antoinette	2/25/2021	102.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	3214	CDW Government Inc	2/25/2021	1,975.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3214	CDW Government Inc	2/25/2021	12,837.50	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	3215	Cobbs Allen & Hall Inc.	2/25/2021	7,895.08	Unrestricted Phenix City	Legal Services - PS
Chattahoochee Valley CC	3216	COPACO	2/25/2021	872.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3217	K & S Charter/Tours LLC	2/25/2021	1,400.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	3218	Mack Antonio	2/25/2021	34.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	3219	National Assoc of College and University Business Officers	2/25/2021	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3220	Office Depot	2/25/2021	1,351.79	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3221	P.V.F. Supply Co. Inc.	2/25/2021	567.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3222	Smoke Stevie	2/25/2021	900.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3223	Southern Lawns Inc.	2/25/2021	1,000.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3224	Spire Alabama Inc.	2/25/2021	15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	3234	Advance Auto Parts	3/5/2021	67.35	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3235	Airgas Inc	3/5/2021	242.46	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3235	Airgas Inc	3/5/2021	1,777.91	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	3236	Alabama Power Company	3/5/2021	37,873.32	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	3237	ArbiterPay Trust Account	3/5/2021	5,220.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3238	AT&T Corp.	3/5/2021	625.81	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	3239	B W Capps & Son Inc	3/5/2021	8.87	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3239	B W Capps & Son Inc	3/5/2021	200.45	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	3240	Brown Antoinette	3/5/2021	34.00	Unrestricted Shared Services	Mileage - IS
Chattahoochee Valley CC	3241	BSN Sports LLC	3/5/2021	2,132.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	3242	CDW Government Inc	3/5/2021	1,820.91	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3243	Central AlabamaWorks!	3/5/2021	1,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3244	Charter Communications Holdings LLC	3/5/2021	131.97	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	3245	COPACO	3/5/2021	27.41	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3246	Craddock Andrew	3/5/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3247	Craddock Paul	3/5/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3248	Creative Uniforms Inc	3/5/2021	212.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3249	CTV Beam	3/5/2021	10.30	Unrestricted Phenix City	Cable - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3250	Durham Bryan	3/5/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3251	Durham Chandler	3/5/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3252	Hubbard Shannon	3/5/2021	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3253	K & S Charter/Tours LLC	3/5/2021	900.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	3253	K & S Charter/Tours LLC	3/5/2021	1,450.00	Unrestricted Shared Services	Commercial Transportation - IS
Chattahoochee Valley CC	3254	Mack Antonio	3/5/2021	46.75	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3255	Office Depot	3/5/2021	529.98	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3256	Pitney Bowes Supplies	3/5/2021	1,367.37	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	3257	Purchase Power	3/5/2021	1,009.55	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	3258	Quinn Joseph	3/5/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3259	Robinson Ronald	3/5/2021	34.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3260	Russell County Fuel Authority	3/5/2021	897.82	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	3261	Russell County Sanitation	3/5/2021	100.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3261	Russell County Sanitation	3/5/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	3262	Russell County Water Authority	3/5/2021	1,602.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	3263	Smith Albert	3/5/2021	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3264	Southern Linc	3/5/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	3265	State of Alabama	3/5/2021	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	3266	Technical and Educational Training Aids Inc	3/5/2021	1,900.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	3267	Tompkins David	3/5/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3268	Villegas Enterprises	3/5/2021	2,200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3269	Wittichen Supply Company LLC	3/5/2021	955.99	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	3277	Dept of Veterans Affairs Debt Mgt Ctr	3/8/2021	24,247.26	Trust - TVAR	Deposits Held for Others - Agency
Chattahoochee Valley CC	3278	Battery Source	3/11/2021	179.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3279	Bh Media Group	3/11/2021	840.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3280	Brown Antoinette	3/11/2021	34.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3281	Columbus Barricades Inc. dba	3/11/2021	295.50	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3282	Echo Healthcare Inc	3/11/2021	3,245.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	3283	Finley Sheree	3/11/2021	3,920.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3284	JONES WELDING	3/11/2021	376.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3285	Kelley Samuel	3/11/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3286	Ledger Enquirer	3/11/2021	350.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3287	Leggette Eric	3/11/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3288	Michigan Health Council	3/11/2021	50.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3289	Occupational Health Cente	3/11/2021	1,283.50	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3290	Office Depot	3/11/2021	105.58	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3291	Phenix City Alabama	3/11/2021	319.47	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	3292	Phenix Firestone	3/11/2021	41.53	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3293	Quinn Joseph	3/11/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3294	Robinson Ronald	3/11/2021	34.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3295	Sam's Club	3/11/2021	245.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	3296	Sanks Christer	3/11/2021	407.77	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	3297	The Phenix Citizen	3/11/2021	37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3298	Verified Credentials LLC	3/11/2021	87.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3299	WEX Inc	3/11/2021	84.25	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	3300	Wittichen Supply Co Inc.	3/11/2021	988.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3301	Xerox Corporation	3/11/2021	1,104.67	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	3302	Johnson Controls Inc.	3/12/2021	1,821.74	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	3303	Act	3/15/2021	63.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3303	Act	3/15/2021	441.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	3304	BLS Charters Inc.	3/15/2021	1,864.00	Unrestricted Shared Services	Commercial Transportation - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3305	Brown Antoinette	3/15/2021	34.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	3306	Effective Outdoor Ad	3/15/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3307	Ford Jomarlan	3/15/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3308	Hubbard Shannon	3/15/2021	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3309	KHEAA	3/15/2021	2,750.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3310	Link Media Alabama Llc	3/15/2021	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3311	Mack Antonio	3/15/2021	34.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3312	Marshall Timothy	3/15/2021	270.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3313	Motion House Media Llc	3/15/2021	4,950.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3314	National League of Nursing	3/15/2021	1,785.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3315	NCS Pearson Inc	3/15/2021	621.20	Unrestricted Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	3316	Peters Stuart	3/15/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3317	Robinson Ronald	3/15/2021	34.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3318	Smith Albert	3/15/2021	135.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3319	Villegas Enterprises	3/15/2021	3,700.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3320	Xpress Printing	3/15/2021	1,734.30	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	3420	Assmann Kevin	3/15/2021	250.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3421	James Courtney	3/15/2021	394.20	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	3422	Starke Agency LLC	3/15/2021	20,177.08	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	3423	A-COM Security Co. Inc.	3/16/2021	311.40	Unrestricted Shared Services	Buildings & Fixed Equipment - PPE
Chattahoochee Valley CC	3424	Barnes & Noble Booksellers	3/16/2021	1,319.84	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	3424	Barnes & Noble Booksellers	3/16/2021	3,286.25	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	3425	Smith Albert	3/16/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3426	Wynn Scott	3/16/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3428	AT&T Corp.	3/23/2021	803.90	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	3429	BLS Charters Inc.	3/23/2021	4,720.00	Unrestricted Shared Services	Commercial Transportation - IS
Chattahoochee Valley CC	3430	Brown Antoinette	3/23/2021	25.50	Unrestricted Shared Services	Mileage - IS
Chattahoochee Valley CC	3431	BSN Sports LLC	3/23/2021	201.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3432	CDW Government Inc	3/23/2021	4,048.11	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3433	COPACO	3/23/2021	202.82	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3433	COPACO	3/23/2021	860.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3434	Guardian-Ipco Inc.	3/23/2021	462.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3435	Halstead II Jefferey	3/23/2021	2,000.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	3436	Interstate Electrical Supply Inc.	3/23/2021	655.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3437	Kelley Samuel	3/23/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3438	Link Media Alabama Llc	3/23/2021	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3439	Nast Russell	3/23/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3440	Office Depot	3/23/2021	716.51	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3441	Xerox Business Solutions Southeast	3/23/2021	202.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3442	Xerox Corporation	3/23/2021	1,087.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	3443	AT&T Corp.	3/24/2021	312.55	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	3444	Brown Antoinette	3/24/2021	68.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3445	Charter Communications Holdings LLC	3/24/2021	133.94	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	3446	Durham Bryan	3/24/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3447	Hubbard Shannon	3/24/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3448	Learning Labs Inc	3/24/2021	995.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	3449	Office Depot	3/24/2021	113.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3450	Smith Albert	3/24/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3451	The Riley Group	3/24/2021	2,200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3452	Alabama Possible	3/25/2021	30.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3453	Amazon.Com	3/25/2021	135.98	Unrestricted Phenix City	Memberships - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3453	Amazon.Com	3/25/2021	279.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3453	Amazon.Com	3/25/2021	590.64	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	3454	Columbus Trophy & Screen Printing	3/25/2021	161.50	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	3455	Dodson Kenneth	3/25/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3456	iHeart Media	3/25/2021	590.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3457	Kelley Samuel	3/25/2021	300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3458	Kelow Jerry	3/25/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3459	Leggette Eric	3/25/2021	500.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3460	Spire Alabama Inc.	3/25/2021	17.19	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	3461	Williams Burdis	3/25/2021	560.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3462	WeScan	3/25/2021	8,424.96	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3463	4md Medical Solutions Llc	3/30/2021	96.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3464	AT&T Corp.	3/30/2021	625.81	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	3465	Card Services	3/30/2021	64.70	Unrestricted Phenix City	Conus (meals) - IS
Chattahoochee Valley CC	3465	Card Services	3/30/2021	124.70	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3465	Card Services	3/30/2021	131.60	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	3465	Card Services	3/30/2021	185.89	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	3465	Card Services	3/30/2021	933.00	Vocational Ed/CTE	Mileage - OS
Chattahoochee Valley CC	3465	Card Services	3/30/2021	2,151.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	3465	Card Services	3/30/2021	3,949.61	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3465	Card Services	3/30/2021	6,138.23	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	3466	Fastenal Company	3/30/2021	1,866.05	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3467	Galls Parent Holdings LLC	3/30/2021	130.49	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3468	Healthcare Providers Srv. Org.	3/30/2021	4,543.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	3469	Henry Schein Inc	3/30/2021	113.62	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3470	High Ground Solutions Inc	3/30/2021	7,541.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	3471	Home Training Ltd.	3/30/2021	139.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3472	Laerdal Medical Corporation	3/30/2021	337.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3473	Mack Antonio	3/30/2021	34.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3474	Manufacturing Skill Standards Council	3/30/2021	30.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3475	NCS Pearson Inc	3/30/2021	100.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3476	Purchase Power	3/30/2021	1,008.50	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	3677	Alabama Community College Association	3/30/2021	1,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3678	Door Specialties Inc	3/30/2021	822.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	3679	Russell County Sanitation	3/30/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	3680	Russell County Water Authority	3/30/2021	1,719.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	3699	Armstrong Shirley	3/31/2021	6,358.52	Payroll Clearing Fund	Payroll Clearing
Chattahoochee Valley CC	3708	A & J Screen Printing Inc.	4/5/2021	75.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3708	A & J Screen Printing Inc.	4/5/2021	170.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	3709	ACCS Presidents' Association	4/5/2021	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3710	Alabama Power Company	4/5/2021	31,798.91	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	3711	Barnes & Noble Booksellers	4/5/2021	264.28	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	3712	BLS Charters Inc.	4/5/2021	2,564.00	Unrestricted Shared Services	Commercial Transportation - IS
Chattahoochee Valley CC	3713	Carolina Biological Supl	4/5/2021	4,808.79	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3714	Chicken Dinner News Inc. dba	4/5/2021	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3715	Corporate Image Group Inc	4/5/2021	1,069.65	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3716	CTV Beam	4/5/2021	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	3717	Effective Outdoor Ad	4/5/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	3718	Hammock Plumbing	4/5/2021	775.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3719	Home Depot U.S.A. Inc.	4/5/2021	223.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3720	Hubbard Shannon	4/5/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3721	Interstate Electrical Supply Inc.	4/5/2021	1,722.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3722	Kelley Samuel	4/5/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3723	Madaris Jeffrey	4/5/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3724	Marshall Timothy	4/5/2021	135.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3725	Office Depot	4/5/2021	1,017.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3726	Phenix Firestone	4/5/2021	95.52	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	3727	Ray Rents Inc.	4/5/2021	279.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3728	Rembert Nuncy	4/5/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3729	Reynolds W. Marlon	4/5/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3730	Smith Albert	4/5/2021	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3731	Southern Linc	4/5/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	3732	Turnitin LLC	4/5/2021	6,395.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	3733	Wittichen Supply Co Inc.	4/5/2021	1,538.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3734	Xerox Corporation	4/5/2021	1,225.23	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	3735	Alabama Association of College and Research Libraries	4/8/2021	24.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	3736	B W Capps & Son Inc	4/8/2021	354.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3737	BLS Charters Inc.	4/8/2021	3,200.00	Unrestricted Shared Services	Commercial Transportation - IS
Chattahoochee Valley CC	3738	Brown Antoinette	4/8/2021	12.75	Unrestricted Phenix City	Other Assets < \$25 000 - PPE
Chattahoochee Valley CC	3738	Brown Antoinette	4/8/2021	68.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3739	BSN Sports LLC	4/8/2021	449.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3740	CDW Government Inc	4/8/2021	7,344.76	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3741	Church Dora	4/8/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3742	Howard Technology Solutions	4/8/2021	2,607.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	3743	Howard Technology Solutions	4/8/2021	2,632.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	3744	Hubbard Shannon	4/8/2021	135.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3745	The Lincoln Electric Company	4/8/2021	811.72	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	3746	Mack Antonio	4/8/2021	34.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	3747	Maddox Donald	4/8/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3748	McLachlan Russell	4/8/2021	300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3749	NCS Pearson Inc	4/8/2021	750.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	3750	Platter Kenneth	4/8/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3751	Russell County Fuel Authority	4/8/2021	1,496.10	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	3752	State of Alabama	4/8/2021	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	3753	Stewart Michael	4/8/2021	300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	3754	WEX Inc	4/8/2021	225.34	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	3755	Boisclair Terrah	4/8/2021	43.07	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4610	Act	4/15/2021	231.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	4611	Advance Auto Parts	4/15/2021	21.38	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4613	Battery Source	4/15/2021	24.99	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4614	Bh Media Group	4/15/2021	430.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4615	BLS Charters Inc.	4/15/2021	3,236.00	Unrestricted Shared Services	Commercial Transportation - IS
Chattahoochee Valley CC	4616	CDW Government Inc	4/15/2021	9,041.37	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4617	Howard Technology Solutions	4/15/2021	1,230.00	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	4618	Interstate Electrical Supply Inc.	4/15/2021	46.05	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4619	Manufacturing Skill Standards Council	4/15/2021	414.00	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	4620	Marshall Timothy	4/15/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4621	NCS Pearson Inc	4/15/2021	9,800.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4622	Robinson Ronald	4/15/2021	102.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	4623	Rotary International	4/15/2021	110.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	4624	The Phenix Citizen	4/15/2021	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4625	Total Landscape Management dba	4/15/2021	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4626	Verizon Wireless	4/15/2021	1,520.76	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	4627	Barnes & Noble ST #095	4/15/2021	(334.05)	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	4627	Barnes & Noble ST #095	4/15/2021	8,000.16	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	4630	Hinson Galleries Inc.	4/16/2021	899.00	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4631	Act	4/20/2021	188.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4632	Advance Auto Parts	4/20/2021	25.20	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4633	Chicken Dinner News Inc. dba	4/20/2021	29.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	4634	COPACO	4/20/2021	899.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4635	Davis Broadcasting	4/20/2021	375.20	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4636	Grant Jacqueline	4/20/2021	55.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4637	Guardian-Ipco Inc.	4/20/2021	335.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	4638	Ledger Enquirer	4/20/2021	794.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4639	Office Depot	4/20/2021	205.79	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4640	Phenix City Alabama	4/20/2021	319.47	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	4641	R.M. Hendrick	4/20/2021	3,150.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4642	Sanks Christer	4/20/2021	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	4643	Turner Lance	4/20/2021	900.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	4644	Capital Microscope Services Inc.	4/22/2021	2,496.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	4664	Petty Cash - Cashier	4/23/2021	33.61	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4716	AL Association of Student Financial Aid Administrators	4/26/2021	70.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	4718	Alabama Power Company	4/26/2021	25,017.58	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	4719	AT&T Corp.	4/26/2021	805.56	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	4720	Boisclair Terrah	4/26/2021	91.04	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4721	Book Systems Inc	4/26/2021	2,185.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	4722	BSN Sports LLC	4/26/2021	417.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4723	CDW Government Inc	4/26/2021	14,191.53	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4724	Durham Bryan	4/26/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4725	Engineering & Equip Co.	4/26/2021	91.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4726	Favors Michelle	4/26/2021	750.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	4727	Fedex	4/26/2021	15.68	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4728	Glidewell Daniel	4/26/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4729	Guardian-Ipco Inc.	4/26/2021	1,590.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4730	Image Tech Resources	4/26/2021	550.00	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	4731	KHEAA	4/26/2021	550.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4732	Occupational Health Cente	4/26/2021	1,283.50	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4733	Office Depot	4/26/2021	1,033.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4734	Peters Stuart	4/26/2021	560.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4735	Quinn Joseph	4/26/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4736	R.M. Hendrick	4/26/2021	90.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4737	Spire Alabama Inc.	4/26/2021	15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	4738	The Riley Group	4/26/2021	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	4739	Xerox Business Solutions Southeast	4/26/2021	5.42	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	4740	Xerox Corporation	4/26/2021	1,087.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	4741	ABHES	4/29/2021	500.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4742	Alabama Power Company	4/29/2021	1,744.98	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	4743	American Testing and Inspection Services LLC	4/29/2021	90.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4744	Arrant Rodney	4/29/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4745	AT&T Corp.	4/29/2021	1,238.50	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	4746	Battery Source	4/29/2021	200.97	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4747	CDW Government Inc	4/29/2021	5,021.55	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	4747	CDW Government Inc	4/29/2021	21,152.67	CARES Act - College Relief	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4748	Charter Communications Holdings LLC	4/29/2021	131.97	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	4749	COPACO	4/29/2021	69.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4750	Credentials Inc	4/29/2021	499.60	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	4751	Door Specialties Inc	4/29/2021	649.22	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	4752	Duck Alexander	4/29/2021	540.26	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	4753	Ertss	4/29/2021	447.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4754	Gilleland John	4/29/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4755	Maddox Donald	4/29/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4756	Magna Publications Inc	4/29/2021	3,406.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4757	Parker Steve	4/29/2021	380.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4758	Phi Theta Kappa AL Region	4/29/2021	65.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4759	Pocket Nurse Enterprises Inc.	4/29/2021	485.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4760	Purchase Power	4/29/2021	2,018.50	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	4761	Sam's Club	4/29/2021	145.92	Unrestricted Phenix City	Student - AR
Chattahoochee Valley CC	4762	Southern Tailors Flag & Banner	4/29/2021	283.00	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4763	State of Alabama	4/29/2021	30,857.18	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4764	THORNTON RANDY	4/29/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4765	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	4/29/2021	80.63	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4766	World Point	4/29/2021	115.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4767	Xerox Corporation	4/29/2021	1,156.55	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	4773	Card Services	4/30/2021	115.48	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	4773	Card Services	4/30/2021	438.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4773	Card Services	4/30/2021	649.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4773	Card Services	4/30/2021	863.80	Unrestricted Phenix City	Student - AR
Chattahoochee Valley CC	4773	Card Services	4/30/2021	1,272.88	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	4773	Card Services	4/30/2021	2,065.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4773	Card Services	4/30/2021	2,377.82	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	4773	Card Services	4/30/2021	2,438.00	Unrestricted Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	4773	Card Services	4/30/2021	2,522.32	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	4774	Alabama Association of College & University Business Officer	5/4/2021	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	4775	Amazon.Com	5/4/2021	95.96	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	4775	Amazon.Com	5/4/2021	429.58	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	4775	Amazon.Com	5/4/2021	1,927.91	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	4775	Amazon.Com	5/4/2021	3,675.41	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4775	Amazon.Com	5/4/2021	12,860.43	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4776	AT&T Corp.	5/4/2021	639.41	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	4777	BMP Inc.	5/4/2021	432.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	4778	CTV Beam	5/4/2021	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	4779	Dean Darren	5/4/2021	4,029.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	4780	DiaMedical USA Equipment LLC	5/4/2021	589.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4781	Hicks Benjamin	5/4/2021	500.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	4782	Russell County Sanitation	5/4/2021	200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4782	Russell County Sanitation	5/4/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	4783	Russell County Water Authority	5/4/2021	2,601.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	4784	Weatherly Michael	5/4/2021	175.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	4793	Advance Auto Parts	5/7/2021	33.59	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4794	Alabama Dept Of Revenue	5/7/2021	24.25	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4795	Amazon.Com	5/7/2021	13.57	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	4795	Amazon.Com	5/7/2021	56.99	Unrestricted Phenix City	Student - AR
Chattahoochee Valley CC	4795	Amazon.Com	5/7/2021	123.66	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4795	Amazon.Com	5/7/2021	1,490.86	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4796	Bound Tree Medical LLC	5/7/2021	232.21	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4797	CDW Government Inc	5/7/2021	3,955.05	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	4797	CDW Government Inc	5/7/2021	32,432.16	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4798	COPACO	5/7/2021	405.64	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4798	COPACO	5/7/2021	772.89	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4799	Daffron Tyler	5/7/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4800	Davis Broadcasting	5/7/2021	905.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4801	Durham Bryan	5/7/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4802	Effective Outdoor Ad	5/7/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4803	Finlayson Donny	5/7/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4804	Home Depot U.S.A. Inc.	5/7/2021	241.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4805	Kelley Samuel	5/7/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4806	Link Media Alabama Llc	5/7/2021	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4807	Lyrasis	5/7/2021	460.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	4808	McLachlan Russell	5/7/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4809	Office Depot	5/7/2021	208.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4810	Pocket Nurse Enterprises Inc.	5/7/2021	251.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4811	Quinn Joseph	5/7/2021	560.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4812	SHI International Corp.	5/7/2021	1,283.54	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4813	Stewart Michael	5/7/2021	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4814	The Riley Group	5/7/2021	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	4815	Verizon Wireless	5/7/2021	760.59	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	4816	Weems Lance	5/7/2021	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4817	Wenner Steven	5/7/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4818	WEX Inc	5/7/2021	388.96	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	4819	WTVM	5/7/2021	180.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4821	Chattahoochee Trailer LLC	5/10/2021	4,035.00	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	4822	ADSAA	5/13/2021	175.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	4823	Alabama Association of College & University Business Officer	5/13/2021	1,050.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	4824	B W Capps & Son Inc	5/13/2021	153.27	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4825	CDW GOVERNMENT INC.	5/13/2021	90,387.90	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4826	CDW Government Inc	5/13/2021	7,314.78	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4827	Columbus Fire & Safety	5/13/2021	992.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4828	COPACO	5/13/2021	224.32	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4829	Credentials Inc	5/13/2021	199.26	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	4830	Dean Darren	5/13/2021	1,581.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	4831	Demco	5/13/2021	72.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4832	Higher Education Publicat	5/13/2021	83.00	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	4833	InCare K12 LLC	5/13/2021	49,882.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4834	Office Depot	5/13/2021	285.72	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4835	Phenix City Alabama	5/13/2021	148.19	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	4836	Phenix Firestone	5/13/2021	265.81	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4837	Russell County Fuel Authority	5/13/2021	795.10	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	4838	Southern Linc	5/13/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	4839	State of Alabama	5/13/2021	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	4840	The Library Store Inc.	5/13/2021	118.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4841	The Phenix Citizen	5/13/2021	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4843	Total Landscape Management dba	5/13/2021	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	4844	Weatherly Paul	5/13/2021	1,950.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	4845	Xerox Business Solutions Southeast	5/13/2021	117.45	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	4847	AT&T Corp.	5/19/2021	805.56	Unrestricted Phenix City	Landline Phones - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4848	Bh Media Group	5/19/2021	1,340.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4849	BSN Sports LLC	5/19/2021	2,028.73	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4850	Hubbard Shannon	5/19/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4851	Jack Herbert	5/19/2021	250.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4852	Johnson Controls Inc.	5/19/2021	8,559.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	4853	Marshall Timothy	5/19/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4854	Mongoose Research Inc.	5/19/2021	6,995.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	4855	Office Depot	5/19/2021	305.79	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4856	R.M. Hendrick	5/19/2021	246.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4857	Smith Albert	5/19/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4858	Southern Assoc of Colleges & Schools	5/19/2021	7,033.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	4859	Stryder Corp DBA Handshake	5/19/2021	2,999.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	4860	The NROC Project	5/19/2021	3,000.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	4861	Vance Mariah	5/19/2021	100.00	Unrestricted Phenix City	Student Payables
Chattahoochee Valley CC	4862	Verified Credentials LLC	5/19/2021	87.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	4863	The University of Tennessee	5/19/2021	150.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	4864	Amazon.Com	5/21/2021	81.94	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4864	Amazon.Com	5/21/2021	123.48	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	4864	Amazon.Com	5/21/2021	375.56	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	4864	Amazon.Com	5/21/2021	3,436.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4865	Barnes & Noble ST #095	5/21/2021	1,439.10	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	4866	BLS Charters Inc.	5/21/2021	9,896.00	Unrestricted Shared Services	Commercial Transportation - IS
Chattahoochee Valley CC	4867	BSN Sports LLC	5/21/2021	86.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	4868	CDW Government Inc	5/21/2021	34,276.40	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	4869	Elevator Service	5/21/2021	4,154.30	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	4870	Green's Propane Gas Co.	5/21/2021	64.85	Local Grant/Contr-Foun S	Materials and Supplies - MS
Chattahoochee Valley CC	4871	Guardian-Ipco Inc.	5/21/2021	335.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	4872	IXL Learning Inc.	5/21/2021	2,350.00	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	4873	O'Steen John	5/21/2021	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	4874	Office Depot	5/21/2021	551.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4875	Phenix Firestone	5/21/2021	681.81	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4876	Southern Assoc of Colleges & Schools	5/21/2021	475.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	4877	Southern Lawns Inc.	5/21/2021	725.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4878	Synovus Bank	5/21/2021	76,035.05	ROI Phenix City	Bonds - Interest Payments - CE
Chattahoochee Valley CC	4879	Trophy Hut	5/21/2021	161.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4880	Vick Hunter	5/21/2021	600.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	4881	White William	5/21/2021	600.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	4882	Xerox Corporation	5/21/2021	1,183.48	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	4883	Blick Art Materials	5/26/2021	267.14	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	4884	Eastbay Inc.	5/26/2021	471.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4885	Howard Technology Solutions	5/26/2021	1,460.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4886	Manufacturing Skill Standards Council	5/26/2021	3,432.00	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	4887	MetroPower Inc	5/26/2021	2,981.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	4888	Petty Cash - Cashier	5/26/2021	13.14	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4889	Purchase Power	5/26/2021	1,008.50	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	4890	Ruffalo Noel Levitz LLC	5/26/2021	4,400.00	Title III - A	Other Professional Fees - PS
Chattahoochee Valley CC	4891	State of Alabama	5/26/2021	2,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	4892	Tutor.com Inc	5/26/2021	7,800.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	4927	Card Services	5/28/2021	1.83	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	4927	Card Services	5/28/2021	46.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	4927	Card Services	5/28/2021	99.95	Unrestricted Phenix City	Memberships - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4927	Card Services	5/28/2021	105.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	4927	Card Services	5/28/2021	400.30	Baseball Trust Funds	Other Travel Expenses - IS
Chattahoochee Valley CC	4927	Card Services	5/28/2021	623.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	4927	Card Services	5/28/2021	1,673.00	Local Grant/Contr-Foun S	Materials and Supplies - MS
Chattahoochee Valley CC	4927	Card Services	5/28/2021	2,167.00	Vocational Ed/CTE	Mileage - OS
Chattahoochee Valley CC	4927	Card Services	5/28/2021	5,314.43	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4927	Card Services	5/28/2021	10,123.63	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	4928	Advance Auto Parts	6/3/2021	52.22	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	4929	Alabama Association for Public Continuing & Adult Education	6/3/2021	1,725.00	AE - State Summer Conf	Registration Fees- IS
Chattahoochee Valley CC	4930	Alabama Power Company	6/3/2021	31,179.31	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	4931	Assessment Technologies Institute LLC	6/3/2021	44,363.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4932	AT&T Corp.	6/3/2021	461.17	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	4933	B&H Foto & Electronics Corp	6/3/2021	1,322.99	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	4934	Barnes & Noble Booksellers	6/3/2021	4,440.23	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	4935	BSN Sports LLC	6/3/2021	1,102.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4936	CDW Government Inc	6/3/2021	110.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4937	Charter Communications Holdings LLC	6/3/2021	142.97	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	4938	Columbus Ledger-Enquirer	6/3/2021	1,050.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4939	Finley Sheree	6/3/2021	3,675.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	4940	iHeart Media	6/3/2021	1,140.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4941	Insurance Office of America Inc	6/3/2021	4,000.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	4942	Interstate Electrical Supply Inc.	6/3/2021	492.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4943	Krueger International Inc	6/3/2021	2,065.20	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	4944	Ledger Enquirer	6/3/2021	400.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4945	Link Media Alabama Llc	6/3/2021	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4946	Miller Gary	6/3/2021	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	4947	NCS Pearson Inc	6/3/2021	600.00	Industry Certification Initiatives	Grant Awards - SW
Chattahoochee Valley CC	4948	Office Depot	6/3/2021	1,602.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4948	Office Depot	6/3/2021	1,759.60	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	4949	Russell County Sanitation	6/3/2021	100.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	4949	Russell County Sanitation	6/3/2021	299.00	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	4950	Russell County Water Authority	6/3/2021	2,921.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	4951	SIJ Holdings LLC	6/3/2021	397.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4952	Southern Linc	6/3/2021	467.95	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	4953	Spire Alabama Inc.	6/3/2021	17.20	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	4954	State of Alabama	6/3/2021	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	4955	Sun Video Inc.	6/3/2021	3,500.00	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	4956	WTVM	6/3/2021	250.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	4957	Xerox Corporation	6/3/2021	1,102.08	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	5124	Act	6/9/2021	73.50	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	5124	Act	6/9/2021	512.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5125	Alabama Community College System	6/9/2021	1,800.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	5126	Barnes & Noble Booksellers	6/9/2021	39,688.92	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	5127	BSN Sports LLC	6/9/2021	1,802.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5128	CDW Government Inc	6/9/2021	952.39	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5129	East Alabama Glass Inc.	6/9/2021	440.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5130	Home Depot U.S.A. Inc.	6/9/2021	248.42	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	5130	Home Depot U.S.A. Inc.	6/9/2021	937.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5131	Internet Employment Linkage Inc	6/9/2021	345.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5132	Interstate Electrical Supply Inc.	6/9/2021	285.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5133	Learning Labs Inc	6/9/2021	750.00	Dual Enrollment	Other Contractual Services - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5133	Learning Labs Inc	6/9/2021	47,800.00	Dual Enrollment	Equipment - DE
Chattahoochee Valley CC	5134	LG Balfour Company Inc	6/9/2021	4,429.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5135	LTR Glass Inc.	6/9/2021	1,010.73	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5136	Office Depot	6/9/2021	149.99	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	5136	Office Depot	6/9/2021	161.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5137	Robinson Ronald	6/9/2021	400.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	5138	Russell County Fuel Authority	6/9/2021	585.11	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	5139	Sam's Club	6/9/2021	137.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5140	State of Alabama	6/9/2021	90.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5141	Taylor Power Systems	6/9/2021	1,510.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	5142	Total Landscape Management dba	6/9/2021	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5143	Verizon Wireless	6/9/2021	760.55	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	5144	Walmart	6/9/2021	41.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5145	WEX Inc	6/9/2021	244.14	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	5146	Wittichen Supply Co Inc.	6/9/2021	383.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5146	Wittichen Supply Co Inc.	6/9/2021	1,892.38	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	5147	Xerox Corporation	6/9/2021	23.84	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	5160	Albany CEO LLC	6/9/2021	2,000.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	5161	B W Capps & Son Inc	6/9/2021	521.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5163	G&J Contracting	6/9/2021	5,800.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5164	Assessment Technologies Institute LLC	6/17/2021	1,660.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5166	Barnes & Noble Booksellers	6/17/2021	986.39	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	5167	Bh Media Group	6/17/2021	470.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5168	BSN Sports LLC	6/17/2021	4,042.50	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	5169	COPACO	6/17/2021	973.03	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5170	Credentials Inc	6/17/2021	305.15	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	5171	CTV Beam	6/17/2021	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	5172	Davis Broadcasting	6/17/2021	1,090.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5173	Effective Outdoor Ad	6/17/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5174	Faulkner University	6/17/2021	250.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	5175	Jsi Of Columbus Inc	6/17/2021	1,100.00	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	5176	Kisor Steve	6/17/2021	4,285.70	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5177	Link Media Alabama Llc	6/17/2021	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5178	Phenix City Alabama	6/17/2021	757.43	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	5179	Phenix Firestone	6/17/2021	314.60	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	5180	Strickland Paper Company Inc	6/17/2021	2,715.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5181	Synovus Bank	6/17/2021	2,500.00	ROI Phenix City	Trustee Handling Fee - PS
Chattahoochee Valley CC	5182	Taylor Sherri	6/17/2021	1,022.21	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	5183	The College Board	6/17/2021	1,950.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5184	The Phenix Citizen	6/17/2021	37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5185	U.S. Postal Service	6/17/2021	1,320.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	5186	Villegas Enterprises	6/17/2021	600.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5187	Xpress Printing	6/17/2021	1,215.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	5188	4md Medical Solutions Llc	6/18/2021	108.61	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5189	Act	6/18/2021	10.50	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	5189	Act	6/18/2021	550.00	Unrestricted Phenix City	Student 3rd Party Reimbursement-AR
Chattahoochee Valley CC	5190	AT&T Corp.	6/18/2021	484.96	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	5191	CareerSafe Online LLC	6/18/2021	550.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5192	Corporate Screening	6/18/2021	74.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5193	Ertss	6/18/2021	600.00	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	5194	Guardian-Ipco Inc.	6/18/2021	462.00	Unrestricted Phenix City	Other Contractual Services - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5195	Guidebook Inc	6/18/2021	3,357.50	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	5196	Howard Technology Solutions	6/18/2021	414.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	5197	Office Depot	6/18/2021	181.67	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	5198	Paxen Publishing	6/18/2021	819.44	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	5199	Pocket Nurse Enterprises Inc.	6/18/2021	588.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5200	WTVM	6/18/2021	6,183.51	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5201	Card Services	6/18/2021	28.00	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
Chattahoochee Valley CC	5201	Card Services	6/18/2021	149.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	5201	Card Services	6/18/2021	269.11	Industry Certification Initiatives	Materials and Supplies - MS
Chattahoochee Valley CC	5201	Card Services	6/18/2021	325.00	Vocational Ed/CTE	Mileage - OS
Chattahoochee Valley CC	5201	Card Services	6/18/2021	409.42	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	5201	Card Services	6/18/2021	500.00	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	5201	Card Services	6/18/2021	618.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5201	Card Services	6/18/2021	17,737.88	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	5202	SIJ Holdings LLC	6/18/2021	397.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5214	Advance Auto Parts	6/23/2021	47.49	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	5215	Blick Art Materials	6/23/2021	65.47	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	5216	Columbus Automatic Sprinkler Inc.	6/23/2021	980.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5217	Corporate Screening	6/23/2021	74.50	Health Sciences	Materials and Supplies - MS
Chattahoochee Valley CC	5218	Hammock Plumbing	6/23/2021	325.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5218	Hammock Plumbing	6/23/2021	2,600.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5219	Healthy Roster Inc.	6/23/2021	570.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5220	Henry Schein Inc	6/23/2021	384.41	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5221	Interstate Electrical Supply Inc.	6/23/2021	372.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5222	KHEAA	6/23/2021	1,100.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	5223	Manufacturing Skill Standards Council	6/23/2021	270.00	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	5224	NCS Pearson Inc	6/23/2021	884.00	Unrestricted Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	5224	NCS Pearson Inc	6/23/2021	3,261.30	Unrestricted Phenix City	Bank Operating
Chattahoochee Valley CC	5225	Phenix Firestone	6/23/2021	87.00	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	5226	Southern Tailors Flag & Banner	6/23/2021	161.00	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5227	Survey Monkey Inc.	6/23/2021	264.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5228	Wittichen Supply Co Inc.	6/23/2021	18.32	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5229	Xerox Corporation	6/23/2021	2,315.84	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	5240	Dean Darren	6/25/2021	31.84	AE - State Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	5240	Dean Darren	6/25/2021	70.05	AE - State Summer Conf	Conus (meals) - IS
Chattahoochee Valley CC	5240	Dean Darren	6/25/2021	198.11	AE - State Summer Conf	Lodging - IS
Chattahoochee Valley CC	5241	Hughes Rebecca	6/25/2021	31.84	AE - State Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	5241	Hughes Rebecca	6/25/2021	70.05	AE - State Summer Conf	Conus (meals) - IS
Chattahoochee Valley CC	5241	Hughes Rebecca	6/25/2021	198.11	AE - State Summer Conf	Lodging - IS
Chattahoochee Valley CC	5242	James Courtney	6/25/2021	587.17	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	5243	O'Neal Brenda	6/25/2021	31.84	AE - State Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	5243	O'Neal Brenda	6/25/2021	70.05	AE - State Summer Conf	Conus (meals) - IS
Chattahoochee Valley CC	5243	O'Neal Brenda	6/25/2021	198.11	AE - State Summer Conf	Lodging - IS
Chattahoochee Valley CC	5244	Sanks Christer	6/25/2021	593.16	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	5245	A & J Screen Printing Inc.	7/1/2021	244.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5246	Alabama Power Company	7/1/2021	35,570.98	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	5247	Allied 100 LLC	7/1/2021	1,220.40	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	5248	Artsy LLC dba Painting With A Twist	7/1/2021	2,160.00	Vocational Ed/CTE	Other Contractual Services - PS
Chattahoochee Valley CC	5249	AT&T Corp.	7/1/2021	1,849.84	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	5250	B&H Foto & Electronics Corp	7/1/2021	12,750.57	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	5251	Barnes & Noble ST #095	7/1/2021	107.91	Career Coach Camp	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5251	Barnes & Noble ST #095	7/1/2021	259.75	Industry Certification Initiatives	Materials and Supplies - MS
Chattahoochee Valley CC	5251	Barnes & Noble ST #095	7/1/2021	531.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5251	Barnes & Noble ST #095	7/1/2021	8,153.38	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	5252	CDW Government Inc	7/1/2021	1,619.53	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	5252	CDW Government Inc	7/1/2021	4,751.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5253	Charter Communications Holdings LLC	7/1/2021	145.11	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	5254	Chattahoochee Riverkeeper Inc. dba	7/1/2021	500.00	Vocational Ed/CTE	Other Contractual Services - PS
Chattahoochee Valley CC	5255	Columbus Trophy & Screen Printing	7/1/2021	382.75	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	5256	CTV Beam	7/1/2021	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	5257	DiaMedical USA Equipment LLC	7/1/2021	331.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5258	Dixon Cleveland	7/1/2021	200.00	Vocational Ed/CTE	Other Contractual Services - PS
Chattahoochee Valley CC	5259	Ertss	7/1/2021	500.00	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	5260	MAD-learn LLC	7/1/2021	6,499.00	Vocational Ed/CTE	Other Contractual Services - PS
Chattahoochee Valley CC	5261	Mccready Amy	7/1/2021	400.00	Vocational Ed/CTE	Other Contractual Services - PS
Chattahoochee Valley CC	5262	National Junior College Athletic Association	7/1/2021	3,200.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	5263	Office Depot	7/1/2021	39.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5264	Office Depot	7/1/2021	2,200.05	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5265	Parker Victoria	7/1/2021	200.00	Vocational Ed/CTE	Other Contractual Services - PS
Chattahoochee Valley CC	5266	Rudd Robin	7/1/2021	31.84	AE - State Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	5266	Rudd Robin	7/1/2021	70.05	AE - State Summer Conf	Conus (meals) - IS
Chattahoochee Valley CC	5266	Rudd Robin	7/1/2021	198.11	AE - State Summer Conf	Lodging - IS
Chattahoochee Valley CC	5267	Russell County Sanitation	7/1/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	5268	Russell County Water Authority	7/1/2021	4,203.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	5269	Sam's Club	7/1/2021	349.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5269	Sam's Club	7/1/2021	838.81	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
Chattahoochee Valley CC	5270	Saufley Sherry	7/1/2021	200.00	Vocational Ed/CTE	Other Contractual Services - PS
Chattahoochee Valley CC	5271	Smoke Stevie	7/1/2021	900.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5272	Southern Lawns Inc.	7/1/2021	2,125.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5273	Spire Alabama Inc.	7/1/2021	15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	5274	State of Alabama	7/1/2021	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	5275	The Riley Group	7/1/2021	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5276	Trane Service	7/1/2021	1,349.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5277	Villegas Enterprises	7/1/2021	1,500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5278	Walmart	7/1/2021	399.70	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	5279	Wittichen Supply Co Inc.	7/1/2021	383.87	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5280	AT&T Corp.	7/1/2021	805.56	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	5327	Act	7/9/2021	31.50	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	5328	Barnes & Noble Booksellers	7/9/2021	79.05	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	5329	Columbus Consolidated Government	7/9/2021	3,737.00	Unrestricted Phenix City	Short-Term Building Rentals - OOS
Chattahoochee Valley CC	5330	Davis Broadcasting	7/9/2021	415.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5331	Dennis Heidi	7/9/2021	700.00	Industry Certification Initiatives	Other Contractual Services - PS
Chattahoochee Valley CC	5332	East Alabama Glass Inc.	7/9/2021	1,170.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5333	Effective Outdoor Ad	7/9/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5334	Fastenal Company	7/9/2021	239.45	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	5335	Finley Sheree	7/9/2021	175.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5335	Finley Sheree	7/9/2021	2,100.00	Industry Certification Initiatives	Other Contractual Services - PS
Chattahoochee Valley CC	5336	Michigan Health Council	7/9/2021	350.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5337	National College Testing Association Inc	7/9/2021	100.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	5338	OCLC Inc.	7/9/2021	1,140.09	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	5339	Office Depot	7/9/2021	153.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5340	Push Crank Press LLC	7/9/2021	3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5341	Sherwin Williams 2120	7/9/2021	88.87	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5342	Southern Linc	7/9/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	5343	Tebo Ashleigh	7/9/2021	700.00	Industry Certification Initiatives	Other Contractual Services - PS
Chattahoochee Valley CC	5344	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	7/9/2021	80.63	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5345	Verizon Wireless	7/9/2021	837.53	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	5346	W.W. Grainger Inc.	7/9/2021	3,934.20	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	5347	Wittichen Supply Co Inc.	7/9/2021	129.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5348	WTVM	7/9/2021	1,545.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5349	Xerox Business Solutions Southeast	7/9/2021	38.42	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	5350	Xerox Corporation	7/9/2021	22.87	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	5351	Amazon.Com	7/12/2021	28.98	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	5351	Amazon.Com	7/12/2021	219.98	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	5351	Amazon.Com	7/12/2021	755.43	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5351	Amazon.Com	7/12/2021	965.69	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	5351	Amazon.Com	7/12/2021	10,728.28	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	5352	Team Express	7/12/2021	434.42	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5353	NCS Pearson Inc	7/13/2021	675.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5354	NCS Pearson Inc	7/13/2021	270.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5355	State of Alabama	7/13/2021	5,481.13	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
Chattahoochee Valley CC	5356	B&H Foto & Electronics Corp	7/15/2021	514.87	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	5357	Corporate Screening	7/15/2021	298.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5358	Credentials Inc	7/15/2021	190.45	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	5359	Guardian-Ipco Inc.	7/15/2021	1,590.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5360	Hunter Electric Motor & Supply Co. Inc	7/15/2021	4,266.85	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5361	InCare K12 LLC	7/15/2021	1,712.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	5362	NCS Pearson Inc	7/15/2021	1,000.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5363	Phenix City Alabama	7/15/2021	312.87	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	5364	Russell County Fuel Authority	7/15/2021	563.84	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	5365	Springshare LLC	7/15/2021	2,868.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	5366	Stanly Community College	7/15/2021	600.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	5367	Total Landscape Management dba	7/15/2021	745.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5367	Total Landscape Management dba	7/15/2021	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5368	WEX Inc	7/15/2021	109.72	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	5369	Wittichen Supply Co Inc.	7/15/2021	475.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5896	State of Alabama	7/19/2021	17,625.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
Chattahoochee Valley CC	5897	AT&T Corp.	7/20/2021	344.24	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	5897	AT&T Corp.	7/20/2021	459.66	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	5898	Battery Source	7/20/2021	20.00	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	5899	BSN Sports LLC	7/20/2021	5,029.50	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	(405.00)	Vocational Ed/CTE	Mileage - OS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	13.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	63.00	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	79.98	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	124.17	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	160.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	281.20	Career Coach Camp	Materials and Supplies - MS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	294.21	Unrestricted Phenix City	Conus (meals) - IS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	475.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	475.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	525.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	600.00	Unrestricted Phenix City	Mileage - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5900	Card Services	7/20/2021	1,242.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	1,573.68	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	5900	Card Services	7/20/2021	2,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	5901	CDW Government Inc	7/20/2021	1,682.01	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	5902	COPACO	7/20/2021	961.58	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	5903	Home Depot U.S.A. Inc.	7/20/2021	18.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5904	Imprints Printing	7/20/2021	434.79	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	5906	KHEEA	7/20/2021	550.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	5907	Office Depot	7/20/2021	47.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5908	The Riley Group	7/20/2021	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5910	Kelvin Redd LLC	7/20/2021	3,386.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	5911	Purchase Power	7/21/2021	2,018.50	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	5918	Academy Association Inc	7/30/2021	569.04	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5919	Advance Auto Parts	7/30/2021	73.22	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	5920	Alabama Power Company	7/30/2021	36,432.58	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	5921	AT&T Corp.	7/30/2021	926.68	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	5922	Barnes & Noble ST #095	7/30/2021	568.36	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5923	Bob McCloskey Insurance	7/30/2021	450.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	5924	Capital Microscope Services Inc.	7/30/2021	2,500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5925	CDW Government Inc	7/30/2021	244.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5926	Charter Communications Holdings LLC	7/30/2021	142.97	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	5927	Columbus Fire & Safety	7/30/2021	677.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5928	Columbus Trophy & Screen Printing	7/30/2021	59.50	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	5929	COPACO	7/30/2021	27.87	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	5930	Council for Higher Edu Accreditation	7/30/2021	725.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	5931	Door Specialties Inc	7/30/2021	303.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5932	Hammock Plumbing	7/30/2021	325.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5933	ID Services	7/30/2021	405.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5934	Internet Employment Linkage Inc	7/30/2021	345.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5935	Interstate Electrical Supply Inc.	7/30/2021	729.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5935	Interstate Electrical Supply Inc.	7/30/2021	749.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5936	JumpCrew LLC	7/30/2021	2,875.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5937	Kisor Steve	7/30/2021	1,714.30	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5938	Link Media Alabama Llc	7/30/2021	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5939	National Association for Music Education	7/30/2021	130.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	5940	Respondus	7/30/2021	3,950.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	5941	Smoke Stevie	7/30/2021	900.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5942	Southern Association of Colleges with Associate Degrees	7/30/2021	150.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	5943	Spire Alabama Inc.	7/30/2021	15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	5944	Strickland Tree Service	7/30/2021	700.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5945	Verified Credentials LLC	7/30/2021	295.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5946	Wittichen Supply Co Inc.	7/30/2021	262.68	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5947	WLTZ NBC 38	7/30/2021	1,500.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	5948	Xpress Printing	7/30/2021	2,502.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	5956	Teen Challenge of Florida Inc.	8/3/2021	1,735.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	5957	Evans Jarighteous	8/4/2021	1,553.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	5958	Gary Makiah	8/4/2021	796.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	5959	Jeffers Lillian	8/4/2021	735.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	5960	Purvis Hunter	8/4/2021	793.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	5961	Armstrong Shirley	8/5/2021	170.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	5962	AT&T Corp.	8/5/2021	460.84	Unrestricted Phenix City	Landline Phones - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5963	B&H Foto & Electronics Corp	8/5/2021	59.17	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	5964	Barnes & Noble ST #095	8/5/2021	910.80	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	5965	Bound Tree Medical LLC	8/5/2021	9,630.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	5966	Calhoun Chantae	8/5/2021	360.90	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	5967	Columbus Trophy & Screen Printing	8/5/2021	170.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5968	CTV Beam	8/5/2021	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	5969	Internet Employment Linkage Inc	8/5/2021	690.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	5970	Jackson Dexter	8/5/2021	577.65	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	5971	Jacqueline Screws	8/5/2021	170.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	5972	Laerdal Medical Corporation	8/5/2021	5,301.84	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	5973	OCLC Inc.	8/5/2021	329.87	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	5974	Office Depot	8/5/2021	257.69	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	5974	Office Depot	8/5/2021	1,650.46	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5975	Phenix Firestone	8/5/2021	1,049.66	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	5976	Pocket Nurse Enterprises Inc.	8/5/2021	18.29	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5976	Pocket Nurse Enterprises Inc.	8/5/2021	629.58	Industry Certification Initiatives	Materials and Supplies - MS
Chattahoochee Valley CC	5977	Purchase Power	8/5/2021	1,038.49	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	5978	Push Crank Press LLC	8/5/2021	3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	5979	Russell County Sanitation	8/5/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	5980	Russell County Water Authority	8/5/2021	3,875.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	5981	Southern Linc	8/5/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	5982	Taylor Sherri	8/5/2021	170.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	5983	Thompson Painting & Remodeling	8/5/2021	4,665.00	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	5984	Verified Credentials LLC	8/5/2021	87.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	5985	Watkins RoseMary	8/5/2021	170.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	5987	World Point	8/5/2021	164.72	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	5987	World Point	8/5/2021	289.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5988	World Point	8/5/2021	103.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5989	Xerox Business Solutions Southeast	8/5/2021	159.56	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	5990	Xerox Corporation	8/5/2021	2,224.26	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	5991	Xpress Printing	8/5/2021	322.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	5992	B W Capps & Son Inc	8/11/2021	103.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5993	BSN Sports LLC	8/11/2021	724.81	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	5994	Byrd Tommy	8/11/2021	300.00	Vocational Ed/CTE	Mileage - IS
Chattahoochee Valley CC	5995	Comfort Masters Heating and Air	8/11/2021	9,750.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	5996	COPACO	8/11/2021	931.06	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	5997	Council for Alabama Resource Development	8/11/2021	200.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	5997	Council for Alabama Resource Development	8/11/2021	200.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	5999	Davis Broadcasting	8/11/2021	665.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6000	Effective Outdoor Ad	8/11/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6001	Home Depot U.S.A. Inc.	8/11/2021	527.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6002	Knox Pest Control	8/11/2021	335.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6003	Office Depot	8/11/2021	67.98	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	6003	Office Depot	8/11/2021	595.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6004	Oracle Elevator Holdco Inc. dba	8/11/2021	4,154.30	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6005	Phenix City Alabama	8/11/2021	390.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	6006	Rotary International	8/11/2021	110.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6007	Russell County Fuel Authority	8/11/2021	540.83	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	6008	Servpro	8/11/2021	260.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6008	Servpro	8/11/2021	5,500.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	6009	Southern Lawns Inc.	8/11/2021	1,450.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6010	State of Alabama	8/11/2021	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6011	Verizon Wireless	8/11/2021	760.40	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	6012	WTVM	8/11/2021	2,695.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6013	Xpress Printing	8/11/2021	1,177.25	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	6014	Alabama Community College System	8/19/2021	8,395.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	6014	Alabama Community College System	8/19/2021	42,635.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
Chattahoochee Valley CC	6015	Alabama Community College System	8/19/2021	9,897.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	6015	Alabama Community College System	8/19/2021	49,905.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
Chattahoochee Valley CC	6016	AT&T Corp.	8/19/2021	803.90	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6017	B W Capps & Son Inc	8/19/2021	263.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6018	Barnes & Noble Booksellers	8/19/2021	159.98	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	6018	Barnes & Noble Booksellers	8/19/2021	425.99	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	6019	Bh Media Group	8/19/2021	1,880.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6020	BSN Sports LLC	8/19/2021	1,436.85	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6021	iHeart Media	8/19/2021	2,260.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	6022	Imprints Printing	8/19/2021	400.90	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	6023	JONES WELDING	8/19/2021	254.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6024	Jones Welding & Industrial Supplies Inc	8/19/2021	996.17	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
Chattahoochee Valley CC	6024	Jones Welding & Industrial Supplies Inc	8/19/2021	1,062.79	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	6025	Manufacturing Skill Standards Council	8/19/2021	1,134.00	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	6026	Office Depot	8/19/2021	1,550.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6027	Respondus	8/19/2021	2,795.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	6028	Russell County Water Authority	8/19/2021	16.46	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	6029	The Phenix Citizen	8/19/2021	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6030	Williams Vickie	8/19/2021	170.00	Unrestricted Phenix City	Overnight (non tax per diem)- IS
Chattahoochee Valley CC	6031	WLTZ NBC 38	8/19/2021	1,500.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	6032	WTVM	8/19/2021	3,306.48	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6033	Army Emergency Relief	8/19/2021	684.50	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Chattahoochee Valley CC	6038	Allied 100 LLC	8/23/2021	1,131.70	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	6039	CDW Government Inc	8/23/2021	5,944.82	AE-Fed Institutional	Technology - non capitalized - MS
Chattahoochee Valley CC	6040	Chattahoochee Valley Community College	8/23/2021	2,916.00	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
Chattahoochee Valley CC	6041	East Alabama Chamber of Commerce	8/23/2021	750.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6042	Engineering & Equip Co.	8/23/2021	269.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6043	Fitzpatrick Brian	8/23/2021	250.00	Title III - A	Honorariums - PS
Chattahoochee Valley CC	6044	Meade Amanda	8/23/2021	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	6045	Office Depot	8/23/2021	510.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6046	Office Depot	8/23/2021	426.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6047	Phenix Firestone	8/23/2021	433.14	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	6048	Sanks Christer	8/23/2021	170.00	Unrestricted Phenix City	Lodging - IS
Chattahoochee Valley CC	6049	State of Alabama	8/23/2021	75.00	Unrestricted Phenix City	Taxes & Licenses - OOS
Chattahoochee Valley CC	6050	Taylor Power Systems	8/23/2021	817.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6051	The Riley Group	8/23/2021	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	6060	State of Alabama	8/26/2021	2,784.00	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
Chattahoochee Valley CC	6061	ACCS Presidents' Association	8/26/2021	300.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	6062	Card Services	8/26/2021	109.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6062	Card Services	8/26/2021	224.00	Agency Funds - Accounts Receivable	Deposits Held for Others - Agency
Chattahoochee Valley CC	6062	Card Services	8/26/2021	325.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6062	Card Services	8/26/2021	779.95	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6062	Card Services	8/26/2021	900.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	6062	Card Services	8/26/2021	1,087.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6062	Card Services	8/26/2021	1,155.00	Vocational Ed/CTE	Registration Fees- IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6063	Alabama Community College System	8/27/2021	84,528.16	Unrestricted Phenix City	State Contracts & Grants - SF
Chattahoochee Valley CC	6064	Alabama Power Company	8/31/2021	40,619.88	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	6065	AT&T Corp.	8/31/2021	460.98	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6066	BTS Productions	8/31/2021	1,150.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6067	Charter Communications Holdings LLC	8/31/2021	142.97	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	6068	Columbus Creative	8/31/2021	303.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6069	Credentials Inc	8/31/2021	217.90	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	6070	Holmes Pheonix	8/31/2021	1,170.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	6071	Office Depot	8/31/2021	1,207.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6072	Paul T Bucci Phd Llc	8/31/2021	7,500.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	6073	Pitney Bowes Supplies	8/31/2021	2,734.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6074	Push Crank Press LLC	8/31/2021	3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6076	Spire Alabama Inc.	8/31/2021	15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	6084	Columbus Creative	9/2/2021	300.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6085	Assessment Technologies Institute LLC	9/2/2021	7,326.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6086	AT&T Corp.	9/2/2021	926.84	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6087	Global Music Rights LLC	9/2/2021	500.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	6088	Russell County Sanitation	9/2/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	6089	Russell County Water Authority	9/2/2021	4,500.75	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	6090	Amazon.Com	9/7/2021	142.27	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6090	Amazon.Com	9/7/2021	159.91	Industry Certification Initiatives	Materials and Supplies - MS
Chattahoochee Valley CC	6090	Amazon.Com	9/7/2021	176.55	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	6090	Amazon.Com	9/7/2021	225.48	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	6090	Amazon.Com	9/7/2021	800.20	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	6090	Amazon.Com	9/7/2021	2,918.68	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	6090	Amazon.Com	9/7/2021	4,380.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6091	AMAZON.COM GE MONEY BANK	9/7/2021	755.38	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	6092	Assessment Technologies Institute LLC	9/7/2021	64,340.02	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	6093	Barnes & Noble Booksellers	9/7/2021	19,577.40	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	6093	Barnes & Noble Booksellers	9/7/2021	105,442.26	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	6094	BSN Sports LLC	9/8/2021	514.67	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6095	Davis Broadcasting	9/8/2021	1,315.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6096	Effective Outdoor Ad	9/8/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6097	Link Media Alabama Llc	9/8/2021	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6099	Taylor Power Systems	9/8/2021	840.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6100	Total Landscape Management dba	9/8/2021	3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6101	WTVM	9/8/2021	4,305.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6102	Xpress Printing	9/8/2021	238.50	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	6103	CDW Government Inc	9/8/2021	2,547.78	AE-Fed Institutional	Technology - non capitalized - MS
Chattahoochee Valley CC	6104	COPACO	9/8/2021	27.87	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6105	Council for Alabama Resource Development	9/8/2021	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6106	Engineering & Equip Co.	9/8/2021	53.53	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6107	Imprints Printing	9/8/2021	442.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6108	Interstate Electrical Supply Inc.	9/8/2021	70.90	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6108	Interstate Electrical Supply Inc.	9/8/2021	479.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6109	J. W. Pepper & Son Inc.	9/8/2021	516.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6110	Knox Pest Control	9/8/2021	335.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6111	Learning Labs Inc	9/8/2021	215.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6112	Wittichen Supply Co Inc.	9/8/2021	20.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6113	Act	9/8/2021	55.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6114	Advance Auto Parts	9/8/2021	35.94	Unrestricted Shared Services	Bank Operating

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6115	Burlington English Inc.	9/8/2021	2,400.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	6116	CTV Beam	9/8/2021	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	6117	Jsi Of Columbus Inc	9/8/2021	135.00	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	6118	Parker Steve	9/8/2021	95.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6119	Purchase Power	9/8/2021	2,018.50	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	6120	Verizon Wireless	9/8/2021	832.88	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	6350	Walmart	9/10/2021	11.34	Unrestricted Phenix City	Student - AR
Chattahoochee Valley CC	6350	Walmart	9/10/2021	87.70	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6352	Williams and Fudge	9/10/2021	5,856.42	CRRSAA - HEERF II Student Relief	Other Professional Fees - PS
Chattahoochee Valley CC	6353	Flatrock Sand & Gravel	9/17/2021	2,075.00	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6354	Flinn Scientific Inc.	9/17/2021	585.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6355	Knox Pest Control	9/17/2021	462.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6356	NCS Pearson Inc	9/17/2021	1,242.40	Unrestricted Phenix City	Bank Operating
Chattahoochee Valley CC	6357	Office Depot	9/17/2021	154.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6358	Phenix City Alabama	9/17/2021	463.93	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	6359	Proctorio Incorporated	9/17/2021	12,960.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6360	Riley Heating & Air Conditioning	9/17/2021	1,683.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6361	Russell County Fuel Authority	9/17/2021	475.62	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	6362	Southern Linc	9/17/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	6363	State of Alabama	9/17/2021	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6364	Act	9/17/2021	31.50	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	6364	Act	9/17/2021	105.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6365	Balfour Company	9/17/2021	732.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6366	Bh Media Group	9/17/2021	940.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6367	BMP Inc.	9/17/2021	2,455.13	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6368	CDW Government Inc	9/17/2021	450.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6368	CDW Government Inc	9/17/2021	2,312.48	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	6369	Columbus Ledger-Enquirer	9/17/2021	756.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6370	Columbus Trophy & Screen Printing	9/17/2021	51.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6371	Credentials Inc	9/17/2021	74.10	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	6372	Darton Enterprises Llc	9/17/2021	3,490.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6373	Guardian-Ipco Inc.	9/17/2021	1,590.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6374	The Phenix Citizen	9/17/2021	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6374	The Phenix Citizen	9/17/2021	500.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	6375	WEX Inc	9/17/2021	237.24	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	6376	WTVM	9/17/2021	6,470.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6383	Advance Auto Parts	9/21/2021	38.59	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	6384	Advantage Students (DBA)	9/21/2021	132.57	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6385	AT&T Corp.	9/21/2021	803.93	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6386	Card Services	9/21/2021	99.90	Unrestricted Phenix City	Student - AR
Chattahoochee Valley CC	6386	Card Services	9/21/2021	129.73	Unrestricted Phenix City	Conus (meals) - IS
Chattahoochee Valley CC	6386	Card Services	9/21/2021	162.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6386	Card Services	9/21/2021	1,598.88	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	6387	eSkill Corporation	9/21/2021	1,500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	6388	Fedex	9/21/2021	7.05	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	6389	Fedex Kinko's Office	9/21/2021	7.19	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6390	Henry Schein Inc	9/21/2021	249.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6391	Office Depot	9/21/2021	19.24	Career Coach Camp	Materials and Supplies - MS
Chattahoochee Valley CC	6391	Office Depot	9/21/2021	56.76	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	6391	Office Depot	9/21/2021	1,003.42	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6392	Paul T Bucci Phd Llc	9/21/2021	7,500.00	Title III - A	Other Contractual Services - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6393	Battery Source	9/22/2021	574.99	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6394	Eastbay Inc.	9/22/2021	915.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6395	Johnson Controls Inc.	9/22/2021	6,468.60	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6396	Link Media Alabama Llc	9/22/2021	1,125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6397	Office Depot	9/22/2021	27.18	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6398	Phenix Firestone	9/22/2021	41.53	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	6399	Riley Heating & Air Conditioning	9/22/2021	9,225.00	R&R Phenix City	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	6400	Williams Vickie	9/22/2021	27.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6401	WLTZ NBC 38	9/22/2021	1,500.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	6402	Xerox Business Solutions Southeast	9/22/2021	29.41	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6403	Xerox Corporation	9/22/2021	3,623.48	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6404	Amazon.Com	9/22/2021	(91.94)	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	6404	Amazon.Com	9/22/2021	1.34	Career Coach Camp	Materials and Supplies - MS
Chattahoochee Valley CC	6404	Amazon.Com	9/22/2021	72.92	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	6404	Amazon.Com	9/22/2021	96.57	Dual Enrollment	Computer Software(non capital) - MS
Chattahoochee Valley CC	6404	Amazon.Com	9/22/2021	110.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	6404	Amazon.Com	9/22/2021	212.42	Dual Enrollment	Technology - non capitalized - MS
Chattahoochee Valley CC	6404	Amazon.Com	9/22/2021	257.19	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	6404	Amazon.Com	9/22/2021	5,495.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6405	Barnes & Noble Booksellers	9/23/2021	139.90	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	6405	Barnes & Noble Booksellers	9/23/2021	184.29	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	6455	AT&T Corp.	9/29/2021	926.84	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6456	Barnes & Noble Booksellers	9/29/2021	184.29	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	6457	BSN Sports LLC	9/29/2021	1,890.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6458	COPACO	9/29/2021	624.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6459	Davis Broadcasting	9/29/2021	225.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6460	Effective Outdoor Ad	9/29/2021	600.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	6461	iHeart Media	9/29/2021	2,892.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6462	Image Tech Resources	9/29/2021	550.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6463	Imprints Printing	9/29/2021	274.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6465	Office Depot	9/29/2021	14.66	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6466	Push Crank Press LLC	9/29/2021	3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6467	Russell County Sanitation	9/29/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	6469	Spire Alabama Inc.	9/29/2021	15.80	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	6472	Xpress Printing	9/29/2021	220.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	6473	Advantage Students (DBA)	9/30/2021	139.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6474	Alabama Power Company	9/30/2021	36,593.30	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	6475	Barnes & Noble ST #095	9/30/2021	397.19	ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
Chattahoochee Valley CC	6475	Barnes & Noble ST #095	9/30/2021	15,738.57	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	6476	J. W. Pepper & Son Inc.	9/30/2021	87.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6477	Office Depot	9/30/2021	138.02	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	6478	Watkins RoseMary	9/30/2021	384.79	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	6479	Xpress Printing	9/30/2021	980.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6480	Alabama Community College System	9/30/2021	275.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	6481	Charter Communications Holdings LLC	9/30/2021	142.97	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	6482	The Phenix Citizen	9/30/2021	1,192.48	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6483	The Riley Group	9/30/2021	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	1464	Drew Charles	10/30/2020	778.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1465	Porter Thereshia	10/30/2020	2,044.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1466	Ashby Georgina	10/30/2020	445.12	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	1467	Benefield Jayme	10/30/2020	222.56	Unrestricted Shared Services	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1468	Costlow Ruby	10/30/2020	778.96	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	1469	Hemby Steven	10/30/2020	333.84	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	1470	Allen April	10/30/2020	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1471	Bolden Heather	10/30/2020	1,947.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1472	Jones Tabatha	10/30/2020	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1473	Martin Estin	10/30/2020	1,690.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1474	Morris Natalie	10/30/2020	1,158.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1475	Rearden Victoria	10/30/2020	1,246.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1476	Ryan Nancy	10/30/2020	2,492.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1477	Smith Gloria	10/30/2020	1,460.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1478	Wilson Nicole	10/30/2020	445.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1479	Holmes Naudia	10/30/2020	934.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1480	Caldwell Vanessa	10/30/2020	867.11	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1481	Hughes Rebecca	10/30/2020	1,300.66	AE - State Regular	Payroll
Chattahoochee Valley CC	1482	Cruz Edith	10/30/2020	161.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1483	Walker Austin	10/30/2020	217.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1484	Bader Dawn	10/30/2020	1,270.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1485	Jones Phyllis	10/30/2020	2,028.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1486	Hallsten Liza	10/30/2020	1,512.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1487	Campbell Stephen	10/30/2020	1,038.39	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1488	Carter Akua	10/30/2020	1,006.27	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1489	Jones Willie	10/30/2020	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1490	O'Neal Brenda	10/30/2020	1,306.01	AE - State Regular	Payroll
Chattahoochee Valley CC	1491	Pfenninger Melissa	10/30/2020	1,752.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1492	Roberts Sonya	10/30/2020	1,327.42	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1493	Touris Christine	10/30/2020	1,177.55	Goodwill	Payroll
Chattahoochee Valley CC	1494	Babcock William	10/30/2020	650.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1495	Burkes Susie	10/30/2020	832.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1496	Costello Rodney	10/30/2020	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1497	Russell Lon	10/30/2020	1,430.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1498	Smith Harold	10/30/2020	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1499	Woods Michael	10/30/2020	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1500	Reedy Christopher	10/30/2020	981.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1501	White William	10/30/2020	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1502	Miller Gary	10/30/2020	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1503	Boisclair Terrah	10/30/2020	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1504	Dent-Fitzpatrick Joyce	10/30/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1505	Screws Jacqueline	10/30/2020	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1506	James Courtney	10/30/2020	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1507	Reid Felicia	10/30/2020	3,002.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1508	Sanks Christer	10/30/2020	8,943.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1509	Boisclair Mark	10/30/2020	7,126.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1510	Hemby Steven	10/30/2020	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1510	Hemby Steven	10/30/2020	667.68	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	1511	Gaddis Daulton	10/30/2020	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1512	Lameda Heather	10/30/2020	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1513	Brewer Marquette	10/30/2020	7,442.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1514	Brown Teresa	10/30/2020	7,155.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1515	Gilliam Tiffini	10/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1516	Hicks Vanessa	10/30/2020	7,363.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1517	Holt Shelly	10/30/2020	6,785.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1518	Jackson Bridgett	10/30/2020	8,914.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1519	James Patricia	10/30/2020	5,366.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1521	Smith Shana	10/30/2020	5,389.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1522	Sparks Vernissa	10/30/2020	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1523	Torain Dana	10/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1524	Calloway Tony	10/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1525	Dansby Robert	10/30/2020	8,028.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1526	Hooten Kyle	10/30/2020	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1527	Barraca Rudolfo	10/30/2020	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1528	Cannon Christine	10/30/2020	6,076.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1529	Larkin Sheila	10/30/2020	7,786.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1530	Smith Aurelia	10/30/2020	7,536.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1531	Wang Yien	10/30/2020	5,806.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1532	Langley Clint	10/30/2020	7,656.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1533	Smoke Nanyail	10/30/2020	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1534	Daniels Demeka	10/30/2020	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1534	Daniels Demeka	10/30/2020	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	1535	Belliveau Arthur	10/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1536	Bender Phillip	10/30/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1537	Fraley Chase	10/30/2020	584.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1538	Gilbert Sherrie	10/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1539	Henderson Katherine	10/30/2020	6,341.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1540	Humphrey Vernon	10/30/2020	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1541	McGhee Anna	10/30/2020	5,626.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1542	Royse Heather	10/30/2020	4,632.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1543	Rutherford Leah	10/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1544	Tingle Nekita	10/30/2020	4,380.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1545	Vance Samantha	10/30/2020	5,864.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1546	Baber Loretta	10/30/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1547	Bagarella Peter	10/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1548	Daniel Thomas	10/30/2020	9,797.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1549	Mullin Bethany	10/30/2020	8,099.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1550	Nguyen Trang	10/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1551	Arnold Ginger	10/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1552	Byrd William	10/30/2020	9,014.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1553	Cusanelli Ashley	10/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1554	Huling Ralph	10/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1555	Johnston Zachary	10/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1556	McClanahan Brion	10/30/2020	8,521.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1557	McWilliams Robert	10/30/2020	5,110.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1558	Nash Shalonda	10/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1559	O'Connor Francis	10/30/2020	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1560	Pearson Craig	10/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1561	Collins Andrew	10/30/2020	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1562	Cuervo Merry	10/30/2020	7,563.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1563	Granberry Marissa	10/30/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1564	Newman Amanda	10/30/2020	5,251.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1565	McGuire Jacqueline	10/30/2020	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1566	Ray Pamela	10/30/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1567	Valdes Luis	10/30/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1568	Winn Carly	10/30/2020	500.76	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1569	Davis Tommy	10/30/2020	3,048.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1570	Seay Laodecea	10/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1570	Seay Laodecea	10/30/2020	5,450.83	AE - State Regular	Payroll
Chattahoochee Valley CC	1571	Holley Christine	10/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1572	Byrd Tommy	10/30/2020	5,195.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1573	Cooper William	10/30/2020	4,674.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1574	Gill Heather	10/30/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1575	King Wayne	10/30/2020	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1576	Noles Joseph	10/30/2020	8,764.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1577	Calhoun Chantae	10/30/2020	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1578	Gordy Reginald	10/30/2020	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1579	Pell Melinda	10/30/2020	4,792.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1580	Sykes Teala	10/30/2020	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1581	Homburger Kristy	10/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1582	Laney Cynthia	10/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1583	Bradsher Elizabeth	10/30/2020	5,150.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1584	Davis Amber	10/30/2020	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1585	Williams Cory	10/30/2020	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1586	Stamps Tina	10/30/2020	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1587	Wise-Nash Sheinoura	10/30/2020	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1588	Bryant Susan	10/30/2020	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1589	Carlsson Kristen	10/30/2020	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1590	Jones Tajwana	10/30/2020	4,476.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1591	Gamble Amanda	10/30/2020	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1592	Ortiz Michelle	10/30/2020	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1593	Alexander Sanquita	10/30/2020	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1594	Banks Deborah	10/30/2020	2,837.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1595	Thomas D'Anna	10/30/2020	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1596	Grant Jacqueline	10/30/2020	4,982.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1597	Harrison William	10/30/2020	9,562.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1598	Williams Vickie	10/30/2020	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1599	Thomas Adam	10/30/2020	6,005.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1600	Vick Hunter	10/30/2020	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1601	Hicks Benjamin	10/30/2020	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1602	O'Steen John	10/30/2020	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1603	Haag Faye	10/30/2020	2,375.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1604	Abernathy Derek	10/30/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1605	Anderson Carolyn	10/30/2020	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1606	Armstrong Shirley	10/30/2020	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1607	Boling Patricia	10/30/2020	8,764.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1608	Bradley Kristy	10/30/2020	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1609	Cook Alicia	10/30/2020	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1610	Cox Elizabeth	10/30/2020	6,787.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1611	Dempsey Taylor	10/30/2020	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1612	Harrison Kenneth	10/30/2020	5,559.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1613	Jackson Dexter	10/30/2020	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1614	Johnson Mary	10/30/2020	5,154.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1615	Junghans Debra	10/30/2020	5,955.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1616	Mack Lakerrri	10/30/2020	3,167.50	AE - State Regular	Payroll
Chattahoochee Valley CC	1617	Maddox Edward	10/30/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1618	McKinnon Jacques	10/30/2020	5,243.58	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1619	Miller Lemuel	10/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1620	Roberts Lisa	10/30/2020	1,043.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1621	Rudd Robin	10/30/2020	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1622	Slouchick Gilbert	10/30/2020	2,850.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1623	Young Susan	10/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1624	Boone Deborah	10/30/2020	6,705.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1625	Williams Jessica	10/30/2020	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1626	Armstrong Connie	10/30/2020	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1627	Noles Sandra	10/30/2020	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1628	Grier Ivory	10/30/2020	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1629	Fletcher David	10/30/2020	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1630	Robinson Myya	10/30/2020	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1631	Manuel Keith	10/30/2020	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1632	Thigpen Iva	10/30/2020	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1633	Wells Johann	10/30/2020	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1634	Davis Tyrone	10/30/2020	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1635	Johnson Freddie	10/30/2020	3,085.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1636	Mack Antonio	10/30/2020	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1637	Smith Justin	10/30/2020	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1638	Walton Paul	10/30/2020	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1639	Robinson Ronald	10/30/2020	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1647	Drew Charles	11/30/2020	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1648	Ashby Georgina	11/30/2020	1,112.80	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	1649	Benefield Jayme	11/30/2020	890.24	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	1650	Costlow Ruby	11/30/2020	333.84	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	1651	Bolden Heather	11/30/2020	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1652	Jones Tabatha	11/30/2020	623.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1653	Martin Estin	11/30/2020	2,712.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1654	Rearden Victoria	11/30/2020	623.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1655	Ryan Nancy	11/30/2020	2,492.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1656	Smith Gloria	11/30/2020	584.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1657	Williams Tameca	11/30/2020	2,843.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1658	Wilson Nicole	11/30/2020	646.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1659	Holmes Naudia	11/30/2020	968.31	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1660	Caldwell Vanessa	11/30/2020	877.81	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1661	Hughes Rebecca	11/30/2020	1,445.18	AE - State Regular	Payroll
Chattahoochee Valley CC	1662	Cruz Edith	11/30/2020	895.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1663	Walker Austin	11/30/2020	979.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1664	Bader Dawn	11/30/2020	1,107.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1665	Jones Phyllis	11/30/2020	1,872.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1666	Hallsten Liza	11/30/2020	1,368.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1667	Campbell Stephen	11/30/2020	1,006.27	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1668	Carter Akua	11/30/2020	1,113.32	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1669	Jones Willie	11/30/2020	1,733.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1670	O'Neal Brenda	11/30/2020	1,439.82	AE - State Regular	Payroll
Chattahoochee Valley CC	1671	Pfenninger Melissa	11/30/2020	1,752.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1672	Roberts Sonya	11/30/2020	1,391.65	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1673	Touris Christine	11/30/2020	1,380.95	Goodwill	Payroll
Chattahoochee Valley CC	1674	Babcock William	11/30/2020	962.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1675	Brown Antoinette	11/30/2020	124.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1676	Burkes Susie	11/30/2020	1,196.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1677	Costello Rodney	11/30/2020	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1678	Jackson Jacob	11/30/2020	494.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1679	Russell Lon	11/30/2020	1,326.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1680	Smith Harold	11/30/2020	884.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1681	Woods Michael	11/30/2020	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1682	Reedy Christopher	11/30/2020	1,017.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1683	White William	11/30/2020	1,110.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1684	Miller Gary	11/30/2020	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1685	Boisclair Terrah	11/30/2020	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1686	Dent-Fitzpatrick Joyce	11/30/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1687	Screws Jacqueline	11/30/2020	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1688	James Courtney	11/30/2020	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1689	Reid Felicia	11/30/2020	3,002.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1690	Sanks Christer	11/30/2020	8,943.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1691	Boisclair Mark	11/30/2020	7,126.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1692	Hemby Steven	11/30/2020	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1692	Hemby Steven	11/30/2020	667.68	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	1693	Gaddis Daulton	11/30/2020	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1694	Lamedea Heather	11/30/2020	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1695	Brewer Marquette	11/30/2020	7,442.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1696	Brown Teresa	11/30/2020	7,155.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1697	Gilliam Tiffini	11/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1698	Hicks Vanessa	11/30/2020	7,363.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1699	Holt Shelly	11/30/2020	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1700	Jackson Bridgett	11/30/2020	8,914.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1701	James Patricia	11/30/2020	5,366.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1702	Smith Shana	11/30/2020	5,389.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1703	Sparks Vernissa	11/30/2020	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1704	Torain Dana	11/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1705	Calloway Tony	11/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1706	Dansby Robert	11/30/2020	8,028.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1707	Hooten Kyle	11/30/2020	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1708	Barraca Rudolfo	11/30/2020	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1709	Cannon Christine	11/30/2020	6,076.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1710	Larkin Sheila	11/30/2020	7,786.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1711	Smith Aurelia	11/30/2020	7,536.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1712	Wang Yien	11/30/2020	5,806.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1713	Langley Clint	11/30/2020	7,406.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1714	Smoke Nanyail	11/30/2020	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1715	Daniels Demeka	11/30/2020	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1715	Daniels Demeka	11/30/2020	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	1716	Belliveau Arthur	11/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1717	Bender Phillip	11/30/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1718	Fraleay Chase	11/30/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1719	Gilbert Sherrie	11/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1720	Henderson Katherine	11/30/2020	6,341.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1721	Humphrey Vernon	11/30/2020	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1722	McGhee Anna	11/30/2020	5,626.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1723	Royse Heather	11/30/2020	4,632.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1724	Rutherford Leah	11/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1725	Tingle Nekita	11/30/2020	4,380.75	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1726	Vance Samantha	11/30/2020	6,524.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1727	Baber Loretta	11/30/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1728	Bagarella Peter	11/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1729	Daniel Thomas	11/30/2020	9,797.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1730	Mullin Bethany	11/30/2020	8,099.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1731	Nguyen Trang	11/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1732	Arnold Ginger	11/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1733	Byrd William	11/30/2020	9,014.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1734	Cusanelli Ashley	11/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1735	Huling Ralph	11/30/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1736	Johnston Zachary	11/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1737	McClanahan Brion	11/30/2020	8,521.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1738	McWilliams Robert	11/30/2020	5,110.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1739	Nash Shalonda	11/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1740	O'Connor Francis	11/30/2020	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1741	Pearson Craig	11/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1742	Collins Andrew	11/30/2020	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1743	Cuervo Merry	11/30/2020	7,563.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1744	Granberry Marissa	11/30/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1745	Newman Amanda	11/30/2020	5,251.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1746	McGuire Jacqueline	11/30/2020	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1747	Ray Pamela	11/30/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1748	Valdes Luis	11/30/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1749	Winn Carly	11/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1750	Davis Tommy	11/30/2020	3,048.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1751	Seay Laodecea	11/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1751	Seay Laodecea	11/30/2020	5,450.83	AE - State Regular	Payroll
Chattahoochee Valley CC	1752	Holley Christine	11/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1753	Byrd Tommy	11/30/2020	5,195.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1754	Cooper William	11/30/2020	4,749.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1755	Gill Heather	11/30/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1756	King Wayne	11/30/2020	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1757	Noles Joseph	11/30/2020	8,764.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1758	Calhoun Chantae	11/30/2020	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1759	Gordy Reginald	11/30/2020	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1760	Pell Melinda	11/30/2020	4,792.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1761	Sykes Teala	11/30/2020	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1762	Homburger Kristy	11/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1763	Laney Cynthia	11/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1764	Davis Amber	11/30/2020	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1765	Williams Cory	11/30/2020	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1766	Stamps Tina	11/30/2020	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1767	Wise-Nash Sheinoura	11/30/2020	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1768	Bryant Susan	11/30/2020	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1769	Carlsson Kristen	11/30/2020	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1771	Oliver Samuel	11/30/2020	3,603.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1772	Gamble Amanda	11/30/2020	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1773	Ortiz Michelle	11/30/2020	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1774	Alexander Sanquita	11/30/2020	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1775	Banks Deborah	11/30/2020	2,837.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1776	Thomas D'Anna	11/30/2020	3,167.50	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1777	Grant Jacqueline	11/30/2020	4,982.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1778	Harrison William	11/30/2020	4,248.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1779	Jones Crystal	11/30/2020	1,650.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1780	Williams Vickie	11/30/2020	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1781	Thomas Adam	11/30/2020	6,005.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1782	Vick Hunter	11/30/2020	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1783	Hicks Benjamin	11/30/2020	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1784	O'Steen John	11/30/2020	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1785	Haag Faye	11/30/2020	2,375.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1786	Abernathy Derek	11/30/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1787	Anderson Carolyn	11/30/2020	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1788	Armstrong Shirley	11/30/2020	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1789	Boling Patricia	11/30/2020	8,764.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1790	Bradley Kristy	11/30/2020	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1791	Cook Alicia	11/30/2020	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1792	Cox Elizabeth	11/30/2020	6,787.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1793	Dempsey Taylor	11/30/2020	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1794	Harrison Kenneth	11/30/2020	5,559.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1795	Jackson Dexter	11/30/2020	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1796	Johnson Mary	11/30/2020	5,154.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1797	Junghans Debra	11/30/2020	5,955.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1798	Mack Lakerra	11/30/2020	3,167.50	AE - State Regular	Payroll
Chattahoochee Valley CC	1799	Maddox Edward	11/30/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1800	McKinnon Jacques	11/30/2020	5,243.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1801	Miller Lemuel	11/30/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1802	Roberts Lisa	11/30/2020	1,043.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1803	Rudd Robin	11/30/2020	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1804	Slouchick Gilbert	11/30/2020	2,850.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1805	Young Susan	11/30/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1806	Boone Deborah	11/30/2020	6,705.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1807	Williams Jessica	11/30/2020	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1808	Armstrong Connie	11/30/2020	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1809	Noles Sandra	11/30/2020	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1810	Watkins RoseMary	11/30/2020	6,181.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1811	Grier Ivory	11/30/2020	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1812	Fletcher David	11/30/2020	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1813	Robinson Myya	11/30/2020	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1814	Manuel Keith	11/30/2020	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1815	Thigpen Iva	11/30/2020	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1816	Wells Johann	11/30/2020	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1817	Davis Tyrone	11/30/2020	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1818	Johnson Freddie	11/30/2020	3,085.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1819	Mack Antonio	11/30/2020	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1820	Smith Justin	11/30/2020	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1821	Walton Paul	11/30/2020	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1822	Robinson Ronald	11/30/2020	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1834	Porter Thereshia	12/22/2020	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1835	Costlow Ruby	12/22/2020	222.56	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	1836	Allen April	12/22/2020	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1837	Jones Tabatha	12/22/2020	311.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1838	Willis Whitnie	12/22/2020	3,583.40	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1839	Holmes Naudia	12/22/2020	823.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1840	Caldwell Vanessa	12/22/2020	578.07	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1841	Hughes Rebecca	12/22/2020	899.22	AE - State Regular	Payroll
Chattahoochee Valley CC	1842	Lowe Tomi	12/22/2020	754.70	AE - State Regular	Payroll
Chattahoochee Valley CC	1843	Cruz Edith	12/22/2020	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1844	Walker Austin	12/22/2020	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1845	Bader Dawn	12/22/2020	1,196.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1846	Jones Phyllis	12/22/2020	904.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1847	Hallsten Liza	12/22/2020	1,368.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1848	Campbell Stephen	12/22/2020	674.42	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1849	Carter Akua	12/22/2020	851.05	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1850	O'Neal Brenda	12/22/2020	899.22	AE - State Regular	Payroll
Chattahoochee Valley CC	1851	Roberts Sonya	12/22/2020	834.99	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1852	Babcock William	12/22/2020	1,170.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1854	Burkes Susie	12/22/2020	572.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1855	Jackson Jacob	12/22/2020	702.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1856	Russell Lon	12/22/2020	2,548.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1857	Smith Harold	12/22/2020	1,378.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1858	Nathan Freda	12/22/2020	840.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1859	Perry Travis	12/22/2020	900.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1860	Woods Michael	12/22/2020	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1861	Reedy Christopher	12/22/2020	981.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1862	White William	12/22/2020	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1863	Miller Gary	12/22/2020	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1864	Boisclair Terrah	12/22/2020	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1865	Dent-Fitzpatrick Joyce	12/22/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1866	Screws Jacqueline	12/22/2020	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1867	James Courtney	12/22/2020	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1868	Reid Felicia	12/22/2020	3,002.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1869	Sanks Christer	12/22/2020	8,943.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1870	Boisclair Mark	12/22/2020	7,126.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1871	Hemby Steven	12/22/2020	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1871	Hemby Steven	12/22/2020	667.68	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	1872	Gaddis Daulton	12/22/2020	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1873	Lameda Heather	12/22/2020	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1874	Brewer Marquette	12/22/2020	7,442.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1875	Brown Teresa	12/22/2020	7,155.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1876	Gilliam Tiffini	12/22/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1877	Hicks Vanessa	12/22/2020	7,363.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1878	Holt Shelly	12/22/2020	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1879	Jackson Bridgett	12/22/2020	8,914.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1880	James Patricia	12/22/2020	5,366.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1881	Smith Shana	12/22/2020	5,389.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1882	Sparks Vernissa	12/22/2020	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1883	Torain Dana	12/22/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1884	Calloway Tony	12/22/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1885	Dansby Robert	12/22/2020	8,028.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1886	Hooten Kyle	12/22/2020	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1887	Barraca Rudolfo	12/22/2020	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1888	Cannon Christine	12/22/2020	6,076.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1889	Larkin Sheila	12/22/2020	7,786.85	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1890	Smith Aurelia	12/22/2020	7,536.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1891	Wang Yien	12/22/2020	5,806.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1892	Langley Clint	12/22/2020	7,406.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1893	Smoke Nanyail	12/22/2020	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1894	Daniels Demeka	12/22/2020	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1894	Daniels Demeka	12/22/2020	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	1895	Belliveau Arthur	12/22/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1896	Bender Phillip	12/22/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1897	Fraley Chase	12/22/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1898	Gilbert Sherrie	12/22/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1899	Henderson Katherine	12/22/2020	6,341.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1900	Humphrey Vernon	12/22/2020	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1901	McGhee Anna	12/22/2020	5,626.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1902	Royse Heather	12/22/2020	4,632.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1903	Rutherford Leah	12/22/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1904	Tingle Nekita	12/22/2020	4,380.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1905	Vance Samantha	12/22/2020	6,524.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1906	Baber Loretta	12/22/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1907	Bagarella Peter	12/22/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1908	Daniel Thomas	12/22/2020	9,797.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1909	Mullin Bethany	12/22/2020	8,099.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1910	Nguyen Trang	12/22/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1911	Arnold Ginger	12/22/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1912	Byrd William	12/22/2020	9,014.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1913	Cusanelli Ashley	12/22/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1914	Huling Ralph	12/22/2020	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1915	Johnston Zachary	12/22/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1916	McClanahan Brion	12/22/2020	8,521.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1917	McWilliams Robert	12/22/2020	5,110.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1918	Nash Shalonda	12/22/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1919	O'Connor Francis	12/22/2020	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1920	Pearson Craig	12/22/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1921	Collins Andrew	12/22/2020	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1922	Cuervo Merry	12/22/2020	7,563.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1923	Granberry Marissa	12/22/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1924	Newman Amanda	12/22/2020	5,251.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1925	McGuire Jacqueline	12/22/2020	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1926	Ray Pamela	12/22/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1927	Valdes Luis	12/22/2020	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1928	Winn Carly	12/22/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1929	Davis Tommy	12/22/2020	3,048.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1931	Holley Christine	12/22/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1932	Byrd Tommy	12/22/2020	5,195.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1933	Cooper William	12/22/2020	4,674.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1934	Gill Heather	12/22/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1935	King Wayne	12/22/2020	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1936	Noles Joseph	12/22/2020	8,764.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1937	Calhoun Chantae	12/22/2020	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1938	Gordy Reginald	12/22/2020	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1939	Pell Melinda	12/22/2020	4,792.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1940	Sykes Teala	12/22/2020	3,992.25	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1941	Brown Alyssa	12/22/2020	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1942	Byrd Jennifer	12/22/2020	3,004.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1943	Homburger Kristy	12/22/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1944	Kissel Jared	12/22/2020	2,804.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1945	Laney Cynthia	12/22/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1946	Davis Amber	12/22/2020	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1947	Williams Cory	12/22/2020	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1948	Stamps Tina	12/22/2020	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1949	Wise-Nash Sheinoura	12/22/2020	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1950	Bryant Susan	12/22/2020	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1951	Carlsson Kristen	12/22/2020	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1952	Oliver Samuel	12/22/2020	3,017.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1953	Gamble Amanda	12/22/2020	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1954	Ortiz Michelle	12/22/2020	2,903.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1955	Alexander Sanquita	12/22/2020	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1956	Banks Deborah	12/22/2020	2,837.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1957	Thomas D'Anna	12/22/2020	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1958	Grant Jacqueline	12/22/2020	4,982.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1959	Taylor Sherri	12/22/2020	6,178.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1960	Jones Crystal	12/22/2020	3,266.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1961	Williams Vickie	12/22/2020	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1962	Thomas Adam	12/22/2020	6,005.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1963	Vick Hunter	12/22/2020	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1964	Hicks Benjamin	12/22/2020	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1965	O'Steen John	12/22/2020	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1966	Haag Faye	12/22/2020	912.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1967	Abernathy Derek	12/22/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1968	Anderson Carolyn	12/22/2020	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1969	Armstrong Shirley	12/22/2020	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1970	Boling Patricia	12/22/2020	8,764.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1971	Bradley Kristy	12/22/2020	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1972	Cook Alicia	12/22/2020	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1973	Cox Elizabeth	12/22/2020	6,787.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1974	Dempsey Taylor	12/22/2020	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1975	Harrison Kenneth	12/22/2020	5,559.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1976	Jackson Dexter	12/22/2020	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1977	Johnson Mary	12/22/2020	5,138.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1978	Junghans Debra	12/22/2020	5,955.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1979	Mack Lakerrri	12/22/2020	3,167.50	AE - State Regular	Payroll
Chattahoochee Valley CC	1980	Maddox Edward	12/22/2020	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1981	McKinnon Jacques	12/22/2020	5,243.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1982	Miller Lemuel	12/22/2020	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1983	Roberts Lisa	12/22/2020	1,043.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1984	Rudd Robin	12/22/2020	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	1985	Slouchick Gilbert	12/22/2020	2,850.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1986	Young Susan	12/22/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1987	Boone Deborah	12/22/2020	6,705.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1988	Williams Jessica	12/22/2020	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1989	Armstrong Connie	12/22/2020	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1990	Noles Sandra	12/22/2020	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1991	Watkins RoseMary	12/22/2020	6,181.04	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	1992	Grier Ivory	12/22/2020	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1993	Fletcher David	12/22/2020	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1994	Robinson Myya	12/22/2020	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1995	Manuel Keith	12/22/2020	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1996	Thigpen Iva	12/22/2020	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1997	Wells Johann	12/22/2020	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1998	Davis Tyrone	12/22/2020	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	1999	Johnson Freddie	12/22/2020	3,085.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2000	Mack Antonio	12/22/2020	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200002	Seay Laodecea	12/22/2020	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200002	Seay Laodecea	12/22/2020	5,450.83	AE - State Regular	Payroll
Chattahoochee Valley CC	2001	Smith Justin	12/22/2020	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2002	Walton Paul	12/22/2020	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2003	Robinson Ronald	12/22/2020	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2004	Brown Antoinette	12/22/2020	249.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2014	Holmes Naudia	1/29/2021	601.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2015	Caldwell Vanessa	1/29/2021	417.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2016	Hughes Rebecca	1/29/2021	797.52	AE - State Regular	Payroll
Chattahoochee Valley CC	2017	Lowe Tomi	1/29/2021	578.07	AE - State Regular	Payroll
Chattahoochee Valley CC	2018	Cruz Edith	1/29/2021	656.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2019	Walker Austin	1/29/2021	656.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2020	Bader Dawn	1/29/2021	561.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2021	Jones Phyllis	1/29/2021	998.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2022	Hallsten Liza	1/29/2021	1,026.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2023	Campbell Stephen	1/29/2021	545.96	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2024	Carter Akua	1/29/2021	781.47	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2025	O'Neal Brenda	1/29/2021	802.88	AE - State Regular	Payroll
Chattahoochee Valley CC	2026	Roberts Sonya	1/29/2021	727.94	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2027	Brown Antoinette	1/29/2021	249.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2028	Burkes Susie	1/29/2021	1,664.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2029	Graham Gary	1/29/2021	390.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2030	Jackson Jacob	1/29/2021	884.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2031	Russell Lon	1/29/2021	2,158.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2032	Smith Harold	1/29/2021	2,470.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2033	Nathan Freda	1/29/2021	720.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2034	Perry Travis	1/29/2021	480.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2035	Clyde-Craft Ursula	1/29/2021	42.82	Ready to Work	Payroll
Chattahoochee Valley CC	2036	Gomillia Latasha	1/29/2021	224.81	Ready to Work	Payroll
Chattahoochee Valley CC	2037	Woods Michael	1/29/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2038	Reedy Christopher	1/29/2021	935.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2039	White William	1/29/2021	1,110.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2040	Miller Gary	1/29/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2041	Boisclair Terrah	1/29/2021	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2042	Screws Jacqueline	1/29/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2043	James Courtney	1/29/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2044	Reid Felicia	1/29/2021	3,002.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2045	Sanks Christer	1/29/2021	8,943.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2046	Boisclair Mark	1/29/2021	6,334.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2047	Hemby Steven	1/29/2021	5,106.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2048	Cleveland Leslie	1/29/2021	5,868.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2049	Gaddis Daulton	1/29/2021	4,690.44	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2050	Lameda Heather	1/29/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2051	Brewer Marquette	1/29/2021	7,442.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2052	Brown Teresa	1/29/2021	7,155.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2053	Hicks Vanessa	1/29/2021	7,363.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2054	Holt Shelly	1/29/2021	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2055	Jackson Bridgett	1/29/2021	8,914.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2056	James Patricia	1/29/2021	5,366.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2057	Smith Shana	1/29/2021	5,389.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2058	Sparks Vernissa	1/29/2021	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2059	Dansby Robert	1/29/2021	7,527.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2060	Cannon Christine	1/29/2021	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2061	Larkin Sheila	1/29/2021	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2062	Smith Aurelia	1/29/2021	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2063	Wang Yien	1/29/2021	5,306.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2064	Langley Clint	1/29/2021	6,405.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2065	Smoke Nanyail	1/29/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2066	Daniels Demeka	1/29/2021	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2066	Daniels Demeka	1/29/2021	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	2067	Henderson Katherine	1/29/2021	5,841.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2068	McGhee Anna	1/29/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2069	Royse Heather	1/29/2021	4,257.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2070	Tingle Nekita	1/29/2021	4,380.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2071	Vance Samantha	1/29/2021	5,489.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2072	Daniel Thomas	1/29/2021	9,171.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2073	Mullin Bethany	1/29/2021	7,599.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2074	Byrd William	1/29/2021	8,914.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2075	McClanahan Brion	1/29/2021	8,020.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2076	McWilliams Robert	1/29/2021	4,609.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2077	Collins Andrew	1/29/2021	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2078	Cuervo Merry	1/29/2021	7,062.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2079	Newman Amanda	1/29/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2080	McGuire Jacqueline	1/29/2021	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2081	Davis Tommy	1/29/2021	3,048.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2082	Seay Laodecea	1/29/2021	5,450.83	AE - State Regular	Payroll
Chattahoochee Valley CC	2083	Byrd Tommy	1/29/2021	5,028.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2084	Cooper William	1/29/2021	3,672.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2085	King Wayne	1/29/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2086	Noles Joseph	1/29/2021	8,764.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2087	Calhoun Chantae	1/29/2021	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2088	Gordy Reginald	1/29/2021	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2089	Pell Melinda	1/29/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2090	Sykes Teala	1/29/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2091	Bradsher Elizabeth	1/29/2021	5,150.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2092	Davis Amber	1/29/2021	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2093	Williams Cory	1/29/2021	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2094	Stamps Tina	1/29/2021	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2095	Wise-Nash Sheinoura	1/29/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2096	Bryant Susan	1/29/2021	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2097	Carlsson Kristen	1/29/2021	3,849.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2098	Oliver Samuel	1/29/2021	3,017.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2099	Gamble Amanda	1/29/2021	4,291.42	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2100	Ortiz Michelle	1/29/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2101	Alexander Sanquita	1/29/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2102	Banks Deborah	1/29/2021	2,837.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2103	Thomas D'Anna	1/29/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2104	Grant Jacqueline	1/29/2021	4,982.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2105	Nesmith Stephen	1/29/2021	2,162.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2106	Taylor Sherri	1/29/2021	9,544.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2107	Jones Crystal	1/29/2021	3,266.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2108	Miles Alisha	1/29/2021	4,758.66	Title III - A	Payroll
Chattahoochee Valley CC	2109	Williams Vickie	1/29/2021	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2110	Wims Krystal	1/29/2021	1,075.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2111	Thomas Adam	1/29/2021	6,005.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2112	Vick Hunter	1/29/2021	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2113	Hicks Benjamin	1/29/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2114	O'Steen John	1/29/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2115	Anderson Carolyn	1/29/2021	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2116	Armstrong Shirley	1/29/2021	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2117	Boling Patricia	1/29/2021	8,514.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2118	Cox Elizabeth	1/29/2021	6,662.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2119	Dempsey Taylor	1/29/2021	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2120	Harrison Kenneth	1/29/2021	5,058.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2121	Jackson Dexter	1/29/2021	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2122	Johnson Mary	1/29/2021	4,904.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2123	Junghans Debra	1/29/2021	5,705.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2124	Mack Lakerra	1/29/2021	3,167.50	AE - State Regular	Payroll
Chattahoochee Valley CC	2125	McKinnon Jacques	1/29/2021	5,243.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2126	Rudd Robin	1/29/2021	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2127	Slouchick Gilbert	1/29/2021	2,850.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2128	Boone Deborah	1/29/2021	6,705.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2129	Williams Jessica	1/29/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2130	Armstrong Connie	1/29/2021	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2131	Noles Sandra	1/29/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2132	Watkins RoseMary	1/29/2021	6,181.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2133	Grier Ivory	1/29/2021	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2134	Fletcher David	1/29/2021	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2135	Robinson Myya	1/29/2021	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2136	Manuel Keith	1/29/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2137	Thigpen Iva	1/29/2021	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2138	Wells Johann	1/29/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2139	Davis Tyrone	1/29/2021	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2140	James Derrick	1/29/2021	2,391.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2141	Johnson Freddie	1/29/2021	8,544.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2142	Mack Antonio	1/29/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2143	Smith Justin	1/29/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2144	Walton Paul	1/29/2021	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2145	Robinson Ronald	1/29/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2157	Drew Charles	2/26/2021	111.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2158	Benefield Jayme	2/26/2021	111.28	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	2159	Costlow Ruby	2/26/2021	222.56	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	2160	Allen April	2/26/2021	1,100.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2161	Harris Brittany	2/26/2021	2,037.82	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2162	Robinson Stobhan	2/26/2021	740.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2163	Ryan Nancy	2/26/2021	2,122.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2164	Smith Gloria	2/26/2021	2,656.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2165	Warren Hope	2/26/2021	2,103.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2166	Holmes Naudia	2/26/2021	918.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2167	Caldwell Vanessa	2/26/2021	770.76	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2168	Hughes Rebecca	2/26/2021	1,300.66	AE - State Regular	Payroll
Chattahoochee Valley CC	2169	Lowe Tomi	2/26/2021	834.99	AE - State Regular	Payroll
Chattahoochee Valley CC	2170	Cruz Edith	2/26/2021	734.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2171	Walker Austin	2/26/2021	890.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2172	Rumsey Diana	2/26/2021	250.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2173	Bader Dawn	2/26/2021	1,122.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2174	Jones Phyllis	2/26/2021	1,591.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2175	Hallsten Liza	2/26/2021	1,188.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2176	Campbell Stephen	2/26/2021	963.45	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2177	Carter Akua	2/26/2021	1,006.27	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2178	Jones Willie	2/26/2021	1,032.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2179	O'Neal Brenda	2/26/2021	1,295.31	AE - State Regular	Payroll
Chattahoochee Valley CC	2180	Roberts Sonya	2/26/2021	1,241.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2181	Brown Antoinette	2/26/2021	792.48	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2182	Burkes Susie	2/26/2021	1,560.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2183	Graham Gary	2/26/2021	1,352.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2184	Russell Lon	2/26/2021	1,014.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2185	Smith Harold	2/26/2021	1,300.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2186	Nathan Freda	2/26/2021	800.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2187	Perry Travis	2/26/2021	800.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2188	Clyde-Craft Ursula	2/26/2021	642.30	Ready to Work	Payroll
Chattahoochee Valley CC	2189	Gomillia Latasha	2/26/2021	513.84	Ready to Work	Payroll
Chattahoochee Valley CC	2190	Woods Michael	2/26/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2191	Reedy Christopher	2/26/2021	970.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2192	White William	2/26/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2193	Miller Gary	2/26/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2194	Boisclair Terrah	2/26/2021	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2195	Dent-Fitzpatrick Joyce	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2196	McGhee Adam	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2197	Screws Jacqueline	2/26/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2198	James Courtney	2/26/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2199	Reid Felicia	2/26/2021	3,002.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2200	Sanks Christer	2/26/2021	8,943.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2201	Boisclair Mark	2/26/2021	6,834.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2202	Hemby Steven	2/26/2021	3,030.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2203	Cleveland Leslie	2/26/2021	5,618.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2204	Gaddis Daulton	2/26/2021	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2205	Lameda Heather	2/26/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2206	Brewer Marquette	2/26/2021	7,442.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2207	Brown Teresa	2/26/2021	7,155.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2208	Gilliam Tiffini	2/26/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2209	Hicks Vanessa	2/26/2021	7,363.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2210	Holt Shelly	2/26/2021	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2211	Jackson Bridgett	2/26/2021	8,914.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2212	James Patricia	2/26/2021	5,366.83	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2213	Smith Shana	2/26/2021	5,389.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2214	Sparks Vernissa	2/26/2021	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2215	Torain Dana	2/26/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2216	Calloway Tony	2/26/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2217	Dansby Robert	2/26/2021	7,903.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2218	Griffith Robert	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2219	Hooten Kyle	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2220	Barraca Rudolfo	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2221	Cannon Christine	2/26/2021	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2222	Larkin Sheila	2/26/2021	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2223	Smith Aurelia	2/26/2021	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2224	Wang Yien	2/26/2021	5,681.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2225	Langley Clint	2/26/2021	6,405.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2226	Smoke Nanyail	2/26/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2227	Daniels Demeka	2/26/2021	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2227	Daniels Demeka	2/26/2021	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	2228	Belliveau Arthur	2/26/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2229	Gilbert Sherrie	2/26/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2230	Henderson Katherine	2/26/2021	5,841.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2231	Humphrey Vernon	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2232	McGhee Anna	2/26/2021	5,126.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2233	Royse Heather	2/26/2021	4,632.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2234	Rutherford Leah	2/26/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2235	Tingle Nekita	2/26/2021	4,756.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2236	Vance Samantha	2/26/2021	5,489.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2237	Watts-Lewis Tokema	2/26/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2238	Bagarella Peter	2/26/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2239	Daniel Thomas	2/26/2021	9,421.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2240	Mullin Bethany	2/26/2021	7,599.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2241	Nguyen Trang	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2242	Arnold Ginger	2/26/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2243	Byrd William	2/26/2021	8,914.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2244	Cusanelli Ashley	2/26/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2245	Huling Ralph	2/26/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2246	McClanahan Brion	2/26/2021	8,020.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2247	McWilliams Robert	2/26/2021	4,609.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2248	Nash Shalonda	2/26/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2249	O'Connor Francis	2/26/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2250	Pitts Kristin	2/26/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2251	Seymour Jeffery	2/26/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2252	Collins Andrew	2/26/2021	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2253	Cuervo Merry	2/26/2021	7,062.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2254	Granberry Marissa	2/26/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2255	Newman Amanda	2/26/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2256	McGuire Jacqueline	2/26/2021	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2257	Peters Brian	2/26/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2258	Ray Pamela	2/26/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2259	Rover Quintavius	2/26/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2260	Valdes Luis	2/26/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2261	Davis Tommy	2/26/2021	3,048.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2262	Seay Laodecea	2/26/2021	6,839.87	AE - State Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2263	Davis Danielle	2/26/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2264	Holley Christine	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2265	Byrd Tommy	2/26/2021	5,028.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2266	Cooper William	2/26/2021	4,048.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2267	Gill Heather	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2268	King Wayne	2/26/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2269	Noles Joseph	2/26/2021	8,764.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2270	Calhoun Chantae	2/26/2021	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2271	Gordy Reginald	2/26/2021	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2272	Pell Melinda	2/26/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2273	Sykes Teala	2/26/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2274	Homburger Kristy	2/26/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2275	Laney Cynthia	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2276	Bradsher Elizabeth	2/26/2021	5,150.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2277	Davis Amber	2/26/2021	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2278	Williams Cory	2/26/2021	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2279	Stamps Tina	2/26/2021	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2280	Wise-Nash Sheinoura	2/26/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2281	Bryant Susan	2/26/2021	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2282	Carlsson Kristen	2/26/2021	3,837.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2283	Oliver Samuel	2/26/2021	3,017.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2284	Gamble Amanda	2/26/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2285	Ortiz Michelle	2/26/2021	934.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2286	Alexander Sanquita	2/26/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2287	Banks Deborah	2/26/2021	2,837.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2288	Thomas D'Anna	2/26/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2289	Grant Jacqueline	2/26/2021	4,982.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2290	Nesmith Stephen	2/26/2021	2,347.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2291	Taylor Sherri	2/26/2021	9,544.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2292	Miles Alisha	2/26/2021	5,740.61	Title III - A	Payroll
Chattahoochee Valley CC	2293	Williams Vickie	2/26/2021	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2294	Wims Krystal	2/26/2021	2,595.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2295	Thomas Adam	2/26/2021	6,005.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2296	Vick Hunter	2/26/2021	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2297	Hicks Benjamin	2/26/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2298	O'Steen John	2/26/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2299	Abernathy Derek	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2300	Anderson Carolyn	2/26/2021	717.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2301	Armstrong Shirley	2/26/2021	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2302	Boling Patricia	2/26/2021	8,639.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2303	Bradley Kristy	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2304	Cook Alicia	2/26/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2305	Cox Elizabeth	2/26/2021	6,662.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2306	Dempsey Taylor	2/26/2021	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2307	Gillis John	2/26/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2308	Harrison Kenneth	2/26/2021	5,434.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2309	Jackson Dexter	2/26/2021	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2310	Johnson Mary	2/26/2021	4,904.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2311	Junghans Debra	2/26/2021	6,080.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2312	Mack Lakerrri	2/26/2021	3,167.50	AE - State Regular	Payroll
Chattahoochee Valley CC	2313	McKinnon Jacques	2/26/2021	5,368.77	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2314	Miller Lemuel	2/26/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2315	Roberts Lisa	2/26/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2316	Rudd Robin	2/26/2021	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2317	Slouchick Gilbert	2/26/2021	2,850.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2318	Boone Deborah	2/26/2021	6,705.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2319	Williams Jessica	2/26/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2320	Armstrong Connie	2/26/2021	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2321	Noles Sandra	2/26/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2322	Watkins RoseMary	2/26/2021	6,181.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2323	Grier Ivory	2/26/2021	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2324	Fletcher David	2/26/2021	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2325	Robinson Myya	2/26/2021	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2326	Manuel Keith	2/26/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2327	Thigpen Iva	2/26/2021	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2328	Wells Johann	2/26/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2329	Davis Tyrone	2/26/2021	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2330	James Derrick	2/26/2021	3,344.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2331	Mack Antonio	2/26/2021	3,980.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2332	Smith Justin	2/26/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2333	Walton Paul	2/26/2021	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2334	Robinson Ronald	2/26/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2349	Drew Charles	3/31/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2350	Benefield Jayme	3/31/2021	222.56	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	2351	Costlow Ruby	3/31/2021	445.12	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	2352	Allen April	3/31/2021	2,005.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2353	Harris Brittany	3/31/2021	980.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2354	Martin Estin	3/31/2021	2,976.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2355	Robinson Stobhan	3/31/2021	1,324.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2356	Ryan Nancy	3/31/2021	2,181.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2357	Holmes Naudia	3/31/2021	823.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2358	Caldwell Vanessa	3/31/2021	727.94	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2359	Hughes Rebecca	3/31/2021	1,198.96	AE - State Regular	Payroll
Chattahoochee Valley CC	2360	Lowe Tomi	3/31/2021	770.76	AE - State Regular	Payroll
Chattahoochee Valley CC	2361	Cruz Edith	3/31/2021	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2362	Walker Austin	3/31/2021	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2363	Rumsey Diana	3/31/2021	194.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2364	Bader Dawn	3/31/2021	864.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2365	Jones Phyllis	3/31/2021	1,903.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2366	Hallsten Liza	3/31/2021	1,026.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2367	Campbell Stephen	3/31/2021	834.99	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2368	Carter Akua	3/31/2021	909.93	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2369	Jones Willie	3/31/2021	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2370	O'Neal Brenda	3/31/2021	1,198.96	AE - State Regular	Payroll
Chattahoochee Valley CC	2371	Roberts Sonya	3/31/2021	1,177.55	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2372	Brown Antoinette	3/31/2021	1,198.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2373	Burkes Susie	3/31/2021	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2374	Graham Gary	3/31/2021	1,534.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2375	Russell Lon	3/31/2021	1,170.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2376	Smith Harold	3/31/2021	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2377	Nathan Freda	3/31/2021	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2378	Perry Travis	3/31/2021	760.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2379	Clyde-Craft Ursula	3/31/2021	139.17	Ready to Work	Payroll
Chattahoochee Valley CC	2380	Gomillia Latasha	3/31/2021	492.43	Ready to Work	Payroll
Chattahoochee Valley CC	2381	Woods Michael	3/31/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2382	Reedy Christopher	3/31/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2383	White William	3/31/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2384	Miller Gary	3/31/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2385	Boisclair Terrah	3/31/2021	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2386	Dent-Fitzpatrick Joyce	3/31/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2387	McGhee Adam	3/31/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2388	Screws Jacqueline	3/31/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2389	James Courtney	3/31/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2390	Reid Felicia	3/31/2021	3,002.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2391	Sanks Christer	3/31/2021	8,943.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2392	Boisclair Mark	3/31/2021	6,834.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2393	Hemby Steven	3/31/2021	3,201.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2394	Cleveland Leslie	3/31/2021	6,108.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2395	Gaddis Daulton	3/31/2021	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2396	Lamedea Heather	3/31/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2397	Brewer Marquette	3/31/2021	7,442.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2398	Brown Teresa	3/31/2021	7,155.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2399	Gilliam Tiffini	3/31/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2400	Hicks Vanessa	3/31/2021	7,363.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2401	Holt Shelly	3/31/2021	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2402	Jackson Bridgett	3/31/2021	8,914.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2403	James Patricia	3/31/2021	5,366.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2404	Prather Kanidrus	3/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2405	Smith Shana	3/31/2021	5,389.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2406	Sparks Vernissa	3/31/2021	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2407	Torain Dana	3/31/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2408	Calloway Tony	3/31/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2409	Dansby Robert	3/31/2021	8,404.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2410	Griffith Robert	3/31/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2411	Hooten Kyle	3/31/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2412	Barraca Rudolfo	3/31/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2413	Cannon Christine	3/31/2021	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2414	Larkin Sheila	3/31/2021	7,786.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2415	Smith Aurelia	3/31/2021	7,286.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2416	Wang Yien	3/31/2021	5,681.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2417	Langley Clint	3/31/2021	6,405.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2418	Smoke Nanyail	3/31/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2419	Daniels Demeka	3/31/2021	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2419	Daniels Demeka	3/31/2021	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	2420	Belliveau Arthur	3/31/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2421	Gilbert Sherrie	3/31/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2422	Henderson Katherine	3/31/2021	6,341.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2423	Humphrey Vernon	3/31/2021	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2424	McGhee Anna	3/31/2021	5,626.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2425	Royse Heather	3/31/2021	4,632.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2426	Rutherford Leah	3/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2427	Tingle Nekita	3/31/2021	4,756.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2428	Vance Samantha	3/31/2021	5,489.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2429	Watts-Lewis Tokema	3/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2430	Bagarella Peter	3/31/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2431	Daniel Thomas	3/31/2021	9,421.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2432	Mullin Bethany	3/31/2021	8,099.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2433	Nguyen Trang	3/31/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2434	Arnold Ginger	3/31/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2435	Byrd William	3/31/2021	9,414.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2436	Cusanelli Ashley	3/31/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2437	Huling Ralph	3/31/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2438	McClanahan Brion	3/31/2021	8,521.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2439	McWilliams Robert	3/31/2021	5,110.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2440	Nash Shalonda	3/31/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2441	O'Connor Francis	3/31/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2442	Pitts Kristin	3/31/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2443	Seymour Jeffery	3/31/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2444	Collins Andrew	3/31/2021	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2445	Cuervo Merry	3/31/2021	7,062.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2446	Granberry Marissa	3/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2447	Newman Amanda	3/31/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2448	McGuire Jacqueline	3/31/2021	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2449	Peters Brian	3/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2450	Ray Pamela	3/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2451	Rover Quintavius	3/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2452	Valdes Luis	3/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2453	Davis Tommy	3/31/2021	3,048.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2454	Seay Laodecea	3/31/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2455	Davis Danielle	3/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2456	Holley Christine	3/31/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2457	Byrd Tommy	3/31/2021	5,028.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2458	Cooper William	3/31/2021	4,048.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2459	Gill Heather	3/31/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2460	King Wayne	3/31/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2461	Noles Joseph	3/31/2021	8,764.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2462	Calhoun Chantae	3/31/2021	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2463	Gordy Reginald	3/31/2021	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2464	Pell Melinda	3/31/2021	4,792.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2465	Sykes Teala	3/31/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2466	Homburger Kristy	3/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2467	Laney Cynthia	3/31/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2468	Bradsher Elizabeth	3/31/2021	5,150.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2469	Davis Amber	3/31/2021	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2470	Williams Cory	3/31/2021	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2471	Stamps Tina	3/31/2021	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2472	Wise-Nash Sheinoura	3/31/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2473	Bryant Susan	3/31/2021	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2474	Carlsson Kristen	3/31/2021	3,837.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2475	Oliver Samuel	3/31/2021	3,017.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2476	Gamble Amanda	3/31/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2477	Ortiz Michelle	3/31/2021	2,748.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2478	Alexander Sanquita	3/31/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2479	Banks Deborah	3/31/2021	2,837.75	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2480	Thomas D'Anna	3/31/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2481	Grant Jacqueline	3/31/2021	4,982.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2482	Nesmith Stephen	3/31/2021	2,347.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2483	Taylor Sherri	3/31/2021	9,544.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2484	Jones Crystal	3/31/2021	520.31	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2485	Miles Alisha	3/31/2021	5,740.61	Title III - A	Payroll
Chattahoochee Valley CC	2486	Williams Vickie	3/31/2021	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2487	Wims Krystal	3/31/2021	2,595.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2488	Thomas Adam	3/31/2021	6,005.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2489	Vick Hunter	3/31/2021	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2490	Hicks Benjamin	3/31/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2491	O'Steen John	3/31/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2492	Abernathy Derek	3/31/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2493	Armstrong Shirley	3/31/2021	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2494	Boling Patricia	3/31/2021	8,639.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2495	Bradley Kristy	3/31/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2496	Cook Alicia	3/31/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2497	Cox Elizabeth	3/31/2021	7,330.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2498	Dempsey Taylor	3/31/2021	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2499	Gillis John	3/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2500	Harrison Kenneth	3/31/2021	5,434.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2501	Jackson Dexter	3/31/2021	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2502	Johnson Mary	3/31/2021	4,904.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2503	Junghans Debra	3/31/2021	6,080.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2504	Mack Lakerrri	3/31/2021	3,167.50	AE - State Regular	Payroll
Chattahoochee Valley CC	2505	McKinnon Jacques	3/31/2021	5,368.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2506	Miller Lemuel	3/31/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2507	Roberts Lisa	3/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2508	Rudd Robin	3/31/2021	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2509	Slouchick Gilbert	3/31/2021	3,351.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2510	Young Susan	3/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2511	Boone Deborah	3/31/2021	6,705.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2512	Williams Jessica	3/31/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2513	Armstrong Connie	3/31/2021	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2514	Noles Sandra	3/31/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2515	Watkins RoseMary	3/31/2021	6,181.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2516	Grier Ivory	3/31/2021	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2517	Fletcher David	3/31/2021	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2518	Robinson Myya	3/31/2021	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2519	Manuel Keith	3/31/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2520	Thigpen Iva	3/31/2021	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2521	Wells Johann	3/31/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2522	Davis Tyrone	3/31/2021	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2523	James Derrick	3/31/2021	3,344.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2524	Mack Antonio	3/31/2021	4,167.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2525	Smith Justin	3/31/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2526	Walton Paul	3/31/2021	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2527	Robinson Ronald	3/31/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2542	Drew Charles	4/30/2021	778.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2543	Benefield Jayme	4/30/2021	667.68	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	2544	Costlow Ruby	4/30/2021	556.40	Unrestricted Shared Services	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2545	Allen April	4/30/2021	993.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2546	Harris Brittany	4/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2547	Jones Veronica	4/30/2021	5,764.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2548	Robinson Stobhan	4/30/2021	993.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2549	Ryan Nancy	4/30/2021	934.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2550	Williams Tameca	4/30/2021	4,362.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2551	Holmes Naudia	4/30/2021	723.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2552	Caldwell Vanessa	4/30/2021	770.76	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2553	Hughes Rebecca	4/30/2021	995.57	AE - State Regular	Payroll
Chattahoochee Valley CC	2554	Lowe Tomi	4/30/2021	642.30	AE - State Regular	Payroll
Chattahoochee Valley CC	2555	Cruz Edith	4/30/2021	1,046.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2556	Walker Austin	4/30/2021	1,001.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2557	Bader Dawn	4/30/2021	1,063.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2558	Jones Phyllis	4/30/2021	1,591.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2559	Campbell Stephen	4/30/2021	545.96	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2560	Carter Akua	4/30/2021	749.35	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2561	O'Neal Brenda	4/30/2021	1,000.92	AE - State Regular	Payroll
Chattahoochee Valley CC	2562	Roberts Sonya	4/30/2021	1,027.68	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2563	Brown Antoinette	4/30/2021	1,728.48	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2564	Burkes Susie	4/30/2021	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2565	Graham Gary	4/30/2021	2,470.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2566	Russell Lon	4/30/2021	260.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2567	Smith Harold	4/30/2021	1,040.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2568	Nathan Freda	4/30/2021	840.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2569	Perry Travis	4/30/2021	820.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2570	Gomillia Latasha	4/30/2021	342.56	Ready to Work	Payroll
Chattahoochee Valley CC	2571	Woods Michael	4/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2572	Reedy Christopher	4/30/2021	935.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2573	White William	4/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2574	Miller Gary	4/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2575	Boisclair Terrah	4/30/2021	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2576	Dent-Fitzpatrick Joyce	4/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2577	McGhee Adam	4/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2578	Screws Jacqueline	4/30/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2579	James Courtney	4/30/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2580	Reid Felicia	4/30/2021	3,002.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2581	Sanks Christer	4/30/2021	8,943.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2582	Boisclair Mark	4/30/2021	6,834.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2583	Hemby Steven	4/30/2021	3,201.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2584	Cleveland Leslie	4/30/2021	6,108.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2585	Gaddis Daulton	4/30/2021	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2586	Lameda Heather	4/30/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2587	Brewer Marquette	4/30/2021	7,442.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2588	Brown Teresa	4/30/2021	7,155.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2589	Gilliam Tiffini	4/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2590	Hicks Vanessa	4/30/2021	7,363.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2591	Holt Shelly	4/30/2021	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2592	Jackson Bridgett	4/30/2021	8,914.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2593	James Patricia	4/30/2021	5,366.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2594	Prather Kanidrus	4/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2595	Smith Shana	4/30/2021	5,389.78	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2596	Sparks Vernissa	4/30/2021	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2597	Torain Dana	4/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2598	Calloway Tony	4/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2599	Dansby Robert	4/30/2021	8,404.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2600	Griffith Robert	4/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2601	Hooten Kyle	4/30/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2602	Barraca Rudolfo	4/30/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2603	Cannon Christine	4/30/2021	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2604	Larkin Sheila	4/30/2021	7,786.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2605	Smith Aurelia	4/30/2021	7,286.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2606	Wang Yien	4/30/2021	5,681.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2607	Langley Clint	4/30/2021	6,655.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2608	Smoke Nanyail	4/30/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2609	Daniels Demeka	4/30/2021	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2609	Daniels Demeka	4/30/2021	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	2610	Belliveau Arthur	4/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2611	Gilbert Sherrie	4/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2612	Henderson Katherine	4/30/2021	6,341.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2613	Humphrey Vernon	4/30/2021	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2614	McGhee Anna	4/30/2021	5,626.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2615	Royse Heather	4/30/2021	4,632.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2616	Rutherford Leah	4/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2617	Tingle Nekita	4/30/2021	4,756.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2618	Vance Samantha	4/30/2021	5,489.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2619	Watts-Lewis Tokema	4/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2620	Bagarella Peter	4/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2621	Daniel Thomas	4/30/2021	9,421.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2622	Mullin Bethany	4/30/2021	8,099.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2623	Nguyen Trang	4/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2624	Arnold Ginger	4/30/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2625	Byrd William	4/30/2021	9,414.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2626	Cusanelli Ashley	4/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2627	Huling Ralph	4/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2628	McClanahan Brion	4/30/2021	8,521.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2629	McWilliams Robert	4/30/2021	5,110.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2630	Nash Shalonda	4/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2631	O'Connor Francis	4/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2632	Pitts Kristin	4/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2633	Seymour Jeffery	4/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2634	Collins Andrew	4/30/2021	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2635	Cuervo Merry	4/30/2021	7,062.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2636	Granberry Marissa	4/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2637	Newman Amanda	4/30/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2638	McGuire Jacqueline	4/30/2021	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2639	Peters Brian	4/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2640	Ray Pamela	4/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2641	Rover Quintavius	4/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2642	Valdes Luis	4/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2643	Davis Tommy	4/30/2021	3,048.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2644	Seay Laodecea	4/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2645	Davis Danielle	4/30/2021	500.76	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2646	Holley Christine	4/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2647	Byrd Tommy	4/30/2021	5,028.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2648	Cooper William	4/30/2021	4,048.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2649	Gill Heather	4/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2650	King Wayne	4/30/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2651	Noles Joseph	4/30/2021	8,764.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2652	Calhoun Chantae	4/30/2021	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2653	Gordy Reginald	4/30/2021	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2654	Pell Melinda	4/30/2021	4,792.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2655	Sykes Teala	4/30/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2656	Homburger Kristy	4/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2657	Laney Cynthia	4/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2658	Bradsher Elizabeth	4/30/2021	5,150.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2659	Davis Amber	4/30/2021	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2660	Williams Cory	4/30/2021	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2661	Stamps Tina	4/30/2021	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2662	Wise-Nash Sheinoura	4/30/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2663	Bryant Susan	4/30/2021	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2664	Carlsson Kristen	4/30/2021	3,837.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2665	Oliver Samuel	4/30/2021	3,017.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2666	Gamble Amanda	4/30/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2667	Ortiz Michelle	4/30/2021	3,146.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2668	Alexander Sanquita	4/30/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2669	Banks Deborah	4/30/2021	2,837.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2670	Thomas D'Anna	4/30/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2671	Grant Jacqueline	4/30/2021	4,982.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2672	Nesmith Stephen	4/30/2021	2,347.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2673	Taylor Sherri	4/30/2021	9,544.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2674	Miles Alisha	4/30/2021	5,740.61	Title III - A	Payroll
Chattahoochee Valley CC	2675	Williams Vickie	4/30/2021	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2676	Wims Krystal	4/30/2021	2,595.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2677	Thomas Adam	4/30/2021	6,005.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2678	Vick Hunter	4/30/2021	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2679	Hicks Benjamin	4/30/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2680	O'Steen John	4/30/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2681	Abernathy Derek	4/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2682	Armstrong Shirley	4/30/2021	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2683	Boling Patricia	4/30/2021	8,639.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2684	Bradley Kristy	4/30/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2685	Cook Alicia	4/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2686	Cox Elizabeth	4/30/2021	7,330.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2687	Dempsey Taylor	4/30/2021	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2688	Gillis John	4/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2689	Harrison Kenneth	4/30/2021	5,434.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2690	Jackson Dexter	4/30/2021	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2691	Johnson Mary	4/30/2021	4,904.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2692	Junghans Debra	4/30/2021	6,080.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2693	Mack Lakerra	4/30/2021	3,167.50	AE - State Regular	Payroll
Chattahoochee Valley CC	2694	McKinnon Jacques	4/30/2021	5,368.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2695	Miller Lemuel	4/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2696	Roberts Lisa	4/30/2021	1,001.52	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2697	Rudd Robin	4/30/2021	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2698	Slouchick Gilbert	4/30/2021	3,351.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2699	Young Susan	4/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2700	Boone Deborah	4/30/2021	19,290.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2701	Williams Jessica	4/30/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2702	Armstrong Connie	4/30/2021	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2703	Noles Sandra	4/30/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2704	Watkins RoseMary	4/30/2021	6,181.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2705	Grier Ivory	4/30/2021	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2706	Fletcher David	4/30/2021	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2707	Robinson Myya	4/30/2021	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2708	Manuel Keith	4/30/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2709	Thigpen Iva	4/30/2021	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2710	Wells Johann	4/30/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2711	Davis Tyrone	4/30/2021	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2712	James Derrick	4/30/2021	3,344.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2713	Mack Antonio	4/30/2021	4,080.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2714	Smith Justin	4/30/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2715	Walton Paul	4/30/2021	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2716	Robinson Ronald	4/30/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2731	Drew Charles	5/28/2021	222.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2732	Costlow Ruby	5/28/2021	222.56	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	2733	Martin Estin	5/28/2021	1,780.48	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2734	Holmes Naudia	5/28/2021	934.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2735	Caldwell Vanessa	5/28/2021	738.65	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2736	Hughes Rebecca	5/28/2021	1,445.18	AE - State Regular	Payroll
Chattahoochee Valley CC	2737	Lowe Tomi	5/28/2021	952.75	AE - State Regular	Payroll
Chattahoochee Valley CC	2738	Cruz Edith	5/28/2021	901.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2739	Walker Austin	5/28/2021	868.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2740	Bader Dawn	5/28/2021	1,174.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2741	Jones Phyllis	5/28/2021	1,653.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2742	Campbell Stephen	5/28/2021	952.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2743	Carter Akua	5/28/2021	1,102.62	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2744	Jones Willie	5/28/2021	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2745	O'Neal Brenda	5/28/2021	1,450.53	AE - State Regular	Payroll
Chattahoochee Valley CC	2746	Roberts Sonya	5/28/2021	931.34	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2747	Burkes Susie	5/28/2021	1,092.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2748	Graham Gary	5/28/2021	2,834.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2749	Smith Harold	5/28/2021	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2750	Nathan Freda	5/28/2021	840.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2751	Perry Travis	5/28/2021	850.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2752	Gomillia Latasha	5/28/2021	567.37	Ready to Work	Payroll
Chattahoochee Valley CC	2753	Woods Michael	5/28/2021	1,110.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2754	Reedy Christopher	5/28/2021	981.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2755	White William	5/28/2021	1,110.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2756	Miller Gary	5/28/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2757	Boisclair Terrah	5/28/2021	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2758	Dent-Fitzpatrick Joyce	5/28/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2759	McGhee Adam	5/28/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2760	Screws Jacqueline	5/28/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2761	James Courtney	5/28/2021	3,992.25	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2762	Reid Felicia	5/28/2021	3,002.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2763	Sanks Christer	5/28/2021	8,943.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2764	Boisclair Mark	5/28/2021	6,834.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2765	Hemby Steven	5/28/2021	3,201.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2766	Cleveland Leslie	5/28/2021	6,108.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2767	Gaddis Daulton	5/28/2021	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2768	Lameda Heather	5/28/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2769	Brewer Marquette	5/28/2021	7,442.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2770	Brown Teresa	5/28/2021	7,155.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2771	Gilliam Tiffini	5/28/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2772	Hicks Vanessa	5/28/2021	7,363.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2773	Holt Shelly	5/28/2021	6,785.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2774	Jackson Bridgett	5/28/2021	8,914.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2775	James Patricia	5/28/2021	5,366.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2776	Prather Kanidrus	5/28/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2777	Smith Shana	5/28/2021	5,389.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2778	Sparks Vernissa	5/28/2021	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2779	Torain Dana	5/28/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2780	Calloway Tony	5/28/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2781	Dansby Robert	5/28/2021	8,404.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2782	Griffith Robert	5/28/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2783	Hooten Kyle	5/28/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2784	Barraca Rudolfo	5/28/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2785	Cannon Christine	5/28/2021	5,676.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2786	Larkin Sheila	5/28/2021	7,786.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2787	Smith Aurelia	5/28/2021	7,286.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2788	Wang Yien	5/28/2021	5,681.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2789	Langley Clint	5/28/2021	6,405.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2790	Smoke Nanyail	5/28/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2791	Daniels Demeka	5/28/2021	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2791	Daniels Demeka	5/28/2021	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	2792	Belliveau Arthur	5/28/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2793	Gilbert Sherrie	5/28/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2794	Henderson Katherine	5/28/2021	6,341.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2795	Humphrey Vernon	5/28/2021	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2796	McGhee Anna	5/28/2021	5,626.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2797	Royse Heather	5/28/2021	4,632.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2798	Rutherford Leah	5/28/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2799	Tingle Nekita	5/28/2021	4,756.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2800	Vance Samantha	5/28/2021	5,489.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2801	Watts-Lewis Tokema	5/28/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2802	Bagarella Peter	5/28/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2803	Daniel Thomas	5/28/2021	9,421.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2804	Mullin Bethany	5/28/2021	8,099.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2805	Nguyen Trang	5/28/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2806	Arnold Ginger	5/28/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2807	Byrd William	5/28/2021	9,414.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2808	Cusanelli Ashley	5/28/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2809	Huling Ralph	5/28/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2810	McClanahan Brion	5/28/2021	8,521.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2811	McWilliams Robert	5/28/2021	3,094.44	Title III - A	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2811	McWilliams Robert	5/28/2021	5,110.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2812	Nash Shalonda	5/28/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2813	O'Connor Francis	5/28/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2814	Pitts Kristin	5/28/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2815	Seymour Jeffery	5/28/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2816	Collins Andrew	5/28/2021	4,690.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2817	Cuervo Merry	5/28/2021	7,062.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2818	Granberry Marissa	5/28/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2819	Newman Amanda	5/28/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2820	McGuire Jacqueline	5/28/2021	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2821	Peters Brian	5/28/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2822	Ray Pamela	5/28/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2823	Rover Quintavius	5/28/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2824	Valdes Luis	5/28/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2825	Davis Tommy	5/28/2021	3,048.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2826	Dean Darren	5/28/2021	3,452.79	AE - State Regular	Payroll
Chattahoochee Valley CC	2827	Rudd Robin	5/28/2021	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2828	Seay Laodecea	5/28/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2829	Davis Danielle	5/28/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2830	Holley Christine	5/28/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2831	Byrd Tommy	5/28/2021	5,028.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2832	Cooper William	5/28/2021	4,048.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2833	Gill Heather	5/28/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2834	King Wayne	5/28/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2835	Noles Joseph	5/28/2021	8,764.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2836	Callhoun Chantae	5/28/2021	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2837	Gordy Reginald	5/28/2021	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2838	Pell Melinda	5/28/2021	4,792.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2839	Sykes Teala	5/28/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2840	Byrd Maureen	5/28/2021	3,807.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2841	Danielson Corey	5/28/2021	1,802.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2842	Harris Rhonda	5/28/2021	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2843	Hickman Michael	5/28/2021	3,004.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2844	Homburger Kristy	5/28/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2845	Kissel Jared	5/28/2021	1,602.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2846	Laney Cynthia	5/28/2021	1,877.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2847	Perkins Cathryn	5/28/2021	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2848	Suchman Kelley	5/28/2021	2,403.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2849	Thomason Tina	5/28/2021	2,003.04	Dual Enrollment	Payroll
Chattahoochee Valley CC	2850	Weber Sarah	5/28/2021	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2851	Bradsher Elizabeth	5/28/2021	5,150.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2852	Davis Amber	5/28/2021	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2853	Williams Cory	5/28/2021	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2854	Stamps Tina	5/28/2021	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2855	Wise-Nash Sheinoura	5/28/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2856	Bryant Susan	5/28/2021	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2857	Carlsson Kristen	5/28/2021	3,837.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2858	Oliver Samuel	5/28/2021	3,002.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2859	Gamble Amanda	5/28/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2860	Ortiz Michelle	5/28/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2861	Alexander Sanquita	5/28/2021	6,559.42	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2862	Banks Deborah	5/28/2021	2,837.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2863	Thomas D'Anna	5/28/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2864	Grant Jacqueline	5/28/2021	4,982.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2865	Nesmith Stephen	5/28/2021	2,347.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2866	Taylor Sherri	5/28/2021	9,544.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2867	Duck Alexander	5/28/2021	2,754.83	Title III - A	Payroll
Chattahoochee Valley CC	2868	Miles Alisha	5/28/2021	5,740.61	Title III - A	Payroll
Chattahoochee Valley CC	2869	Williams Vickie	5/28/2021	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2870	Wims Krystal	5/28/2021	2,595.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2871	Thomas Adam	5/28/2021	6,005.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2872	Vick Hunter	5/28/2021	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2873	Hicks Benjamin	5/28/2021	4,750.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2874	O'Steen John	5/28/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2875	Abernathy Derek	5/28/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2876	Armstrong Shirley	5/28/2021	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2877	Boling Patricia	5/28/2021	8,639.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2878	Bradley Kristy	5/28/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2879	Cook Alicia	5/28/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2880	Cox Elizabeth	5/28/2021	7,330.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2881	Dempsey Taylor	5/28/2021	4,854.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2882	Gillis John	5/28/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2883	Harrison Kenneth	5/28/2021	5,434.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2884	Jackson Dexter	5/28/2021	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2885	Johnson Mary	5/28/2021	4,904.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2886	Junghans Debra	5/28/2021	6,080.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2887	Mack Lakerrri	5/28/2021	3,167.50	AE - State Regular	Payroll
Chattahoochee Valley CC	2888	McKinnon Jacques	5/28/2021	5,368.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2889	Miller Lemuel	5/28/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2890	Roberts Lisa	5/28/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2891	Slouchick Gilbert	5/28/2021	3,351.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2892	Young Susan	5/28/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2893	Jones Robin	5/28/2021	3,094.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2894	Williams Jessica	5/28/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2895	Armstrong Connie	5/28/2021	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2896	Noles Sandra	5/28/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2897	Watkins RoseMary	5/28/2021	6,181.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2898	Grier Ivory	5/28/2021	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2899	Fletcher David	5/28/2021	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2900	Robinson Myya	5/28/2021	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2901	Manuel Keith	5/28/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2902	Thigpen Iva	5/28/2021	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2903	Wells Johann	5/28/2021	18,164.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2904	Davis Tyrone	5/28/2021	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2905	James Derrick	5/28/2021	3,344.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2906	Mack Antonio	5/28/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2907	Smith Justin	5/28/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2908	Walton Paul	5/28/2021	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2909	Robinson Ronald	5/28/2021	1,683.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2910	Byrd Jennifer	5/28/2021	3,004.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2920	Drew Charles	6/30/2021	111.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2921	Benefield Jayme	6/30/2021	222.56	Unrestricted Shared Services	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2922	Bolden Heather	6/30/2021	701.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2923	Barson Shelby	6/30/2021	1,616.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2924	Felton-Moton Shielia	6/30/2021	278.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2925	Harris Brittany	6/30/2021	1,043.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2926	Hollifield Katie	6/30/2021	934.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2927	Jones Veronica	6/30/2021	3,602.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2928	Kelley Olivia	6/30/2021	1,616.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2929	Robinson Stobhan	6/30/2021	1,957.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2930	Warren Hope	6/30/2021	1,947.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2931	Holmes Naudia	6/30/2021	829.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2932	Clark Tina	6/30/2021	149.87	AE - State Regular	Payroll
Chattahoochee Valley CC	2933	Hughes Rebecca	6/30/2021	1,220.37	AE - State Regular	Payroll
Chattahoochee Valley CC	2934	Lowe Tomi	6/30/2021	899.22	AE - State Regular	Payroll
Chattahoochee Valley CC	2935	Cruz Edith	6/30/2021	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2936	Flores-Sierra Kaeishla	6/30/2021	634.41	Title III - A	Payroll
Chattahoochee Valley CC	2937	Walker Austin	6/30/2021	895.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2938	Bader Dawn	6/30/2021	1,004.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2939	Jones Phyllis	6/30/2021	1,716.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2940	Campbell Stephen	6/30/2021	706.53	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2941	Carter Akua	6/30/2021	792.17	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2942	O'Neal Brenda	6/30/2021	942.04	AE - State Regular	Payroll
Chattahoochee Valley CC	2943	Roberts Sonya	6/30/2021	1,006.27	AE-Federal Regular	Payroll
Chattahoochee Valley CC	2944	Brown Antoinette	6/30/2021	137.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2945	Burkes Susie	6/30/2021	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2946	Graham Gary	6/30/2021	3,380.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2947	Smith Harold	6/30/2021	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2948	Nathan Freda	6/30/2021	750.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2949	Perry Travis	6/30/2021	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2950	Gomillia Latasha	6/30/2021	171.28	Ready to Work	Payroll
Chattahoochee Valley CC	2951	Woods Michael	6/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2952	Reedy Christopher	6/30/2021	970.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2953	Miller Gary	6/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2954	Boisclair Terrah	6/30/2021	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2955	McGhee Adam	6/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2956	Screws Jacqueline	6/30/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2957	James Courtney	6/30/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2958	Reid Felicia	6/30/2021	3,002.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2959	Rowe Shuronica	6/30/2021	3,114.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2960	Sanks Christer	6/30/2021	8,981.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2961	Boisclair Mark	6/30/2021	6,208.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2962	Hemby Steven	6/30/2021	8,905.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2964	Gaddis Daulton	6/30/2021	4,344.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2965	Lamedea Heather	6/30/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2966	Brewer Marquette	6/30/2021	6,904.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2967	Brown Teresa	6/30/2021	6,639.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2968	Gilliam Tiffini	6/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2969	Hicks Vanessa	6/30/2021	6,826.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2970	Holt Shelly	6/30/2021	6,292.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2971	Jackson Bridgett	6/30/2021	8,297.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2972	James Patricia	6/30/2021	12,006.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2973	Smith Shana	6/30/2021	4,998.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	2974	Sparks Vernissa	6/30/2021	5,262.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2975	Torain Dana	6/30/2021	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2976	Dansby Robert	6/30/2021	6,979.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2977	Griffith Robert	6/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2978	Cannon Christine	6/30/2021	2,631.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2979	Larkin Sheila	6/30/2021	6,292.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2980	Smith Aurelia	6/30/2021	6,792.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2981	Wang Yien	6/30/2021	4,914.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2982	Langley Clint	6/30/2021	5,969.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2983	Smoke Nanyail	6/30/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2984	Daniels Demeka	6/30/2021	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2984	Daniels Demeka	6/30/2021	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	2985	Belliveau Arthur	6/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2986	Gilbert Sherrie	6/30/2021	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2987	Henderson Katherine	6/30/2021	5,415.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2988	McGhee Anna	6/30/2021	10,625.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2989	Royse Heather	6/30/2021	9,520.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2990	Rutherford Leah	6/30/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2991	Tingle Nekita	6/30/2021	9,796.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2992	Vance Samantha	6/30/2021	11,781.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2993	Daniel Thomas	6/30/2021	8,509.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2994	Mullin Bethany	6/30/2021	7,072.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2995	Arnold Ginger	6/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2996	Byrd William	6/30/2021	8,798.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2997	Cusanelli Ashley	6/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2998	McClanahan Brion	6/30/2021	7,438.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2999	McWilliams Robert	6/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	2999	McWilliams Robert	6/30/2021	5,728.00	Title III - A	Payroll
Chattahoochee Valley CC	3000	Nash Shalonda	6/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3001	Pitts Kristin	6/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3002	Collins Andrew	6/30/2021	2,910.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3003	Cuervo Merry	6/30/2021	6,580.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3004	Granberry Marissa	6/30/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3005	Newman Amanda	6/30/2021	10,625.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3006	McGuire Jacqueline	6/30/2021	4,497.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3007	Ray Pamela	6/30/2021	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3008	Valdes Luis	6/30/2021	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3009	Davis Tommy	6/30/2021	3,049.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3010	Dean Darren	6/30/2021	5,907.42	AE - State Regular	Payroll
Chattahoochee Valley CC	3011	Rudd Robin	6/30/2021	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3012	Byrd Tommy	6/30/2021	5,028.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3013	Cooper William	6/30/2021	8,211.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3014	King Wayne	6/30/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3015	Noles Joseph	6/30/2021	8,764.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3016	Calhoun Chantae	6/30/2021	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3017	Gordy Reginald	6/30/2021	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3018	Pell Melinda	6/30/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3019	Sykes Teala	6/30/2021	4,026.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3020	Homburger Kristy	6/30/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3021	Bradsher Elizabeth	6/30/2021	5,150.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3022	Davis Amber	6/30/2021	2,590.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3023	Williams Cory	6/30/2021	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3024	Stamps Tina	6/30/2021	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3025	Wise-Nash Sheinoura	6/30/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3026	Bryant Susan	6/30/2021	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3027	Carlsson Kristen	6/30/2021	3,837.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3028	Oliver Samuel	6/30/2021	3,002.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3029	Gamble Amanda	6/30/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3030	Ortiz Michelle	6/30/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3031	Alexander Sanquita	6/30/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3032	Banks Deborah	6/30/2021	2,837.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3033	Thomas D'Anna	6/30/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3034	Grant Jacqueline	6/30/2021	5,016.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3035	Nesmith Stephen	6/30/2021	2,347.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3036	Taylor Sherri	6/30/2021	9,578.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3037	Duck Alexander	6/30/2021	2,754.83	Title III - A	Payroll
Chattahoochee Valley CC	3038	Miles Alisha	6/30/2021	5,740.61	Title III - A	Payroll
Chattahoochee Valley CC	3039	Williams Vickie	6/30/2021	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3040	Wims Krystal	6/30/2021	2,116.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3041	Thomas Adam	6/30/2021	6,005.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3042	Vick Hunter	6/30/2021	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3043	Hicks Benjamin	6/30/2021	11,126.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3044	O'Steen John	6/30/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3045	Turner Rhonda	6/30/2021	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3046	Abernathy Derek	6/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3047	Armstrong Shirley	6/30/2021	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3048	Boling Patricia	6/30/2021	7,897.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3049	Cook Alicia	6/30/2021	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3050	Cox Elizabeth	6/30/2021	6,347.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3051	Dempsey Taylor	6/30/2021	3,373.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3052	Gillis John	6/30/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3053	Harrison Kenneth	6/30/2021	5,058.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3054	Jackson Dexter	6/30/2021	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3055	Johnson Mary	6/30/2021	10,639.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3056	Junghans Debra	6/30/2021	12,057.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3057	Mack Lakerra	6/30/2021	3,180.25	AE - State Regular	Payroll
Chattahoochee Valley CC	3058	McKinnon Jacques	6/30/2021	9,589.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3059	Miller Lemuel	6/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3060	Slouchick Gilbert	6/30/2021	2,850.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3061	Young Susan	6/30/2021	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3062	Jones Robin	6/30/2021	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3063	Williams Jessica	6/30/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3064	Armstrong Connie	6/30/2021	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3065	Noles Sandra	6/30/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3066	Watkins RoseMary	6/30/2021	6,181.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3067	Grier Ivory	6/30/2021	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3068	Fletcher David	6/30/2021	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3069	Robinson Myya	6/30/2021	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3070	Manuel Keith	6/30/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3071	Thigpen Iva	6/30/2021	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3072	Davis Tyrone	6/30/2021	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3073	James Derrick	6/30/2021	3,344.85	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3074	Mack Antonio	6/30/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3075	Smith Justin	6/30/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3076	Walton Paul	6/30/2021	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3077	Robinson Ronald	6/30/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3078	Cleveland Leslie	6/30/2021	6,180.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3088	Drew Charles	7/30/2021	890.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3089	Ashby Georgina	7/30/2021	1,112.80	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	3090	Benefield Jayme	7/30/2021	1,001.52	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	3091	Charfauros Raynier	7/30/2021	222.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3092	Allen April	7/30/2021	1,596.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3093	Bolden Heather	7/30/2021	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3094	Barson Shelby	7/30/2021	934.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3095	Felton-Moton Shielia	7/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3096	Harris Brittany	7/30/2021	1,043.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3097	Hollifield Katie	7/30/2021	1,460.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3098	Jones Veronica	7/30/2021	2,804.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3099	Kelley Olivia	7/30/2021	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3100	McCoy Heather	7/30/2021	2,804.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3101	Robinson Stobhan	7/30/2021	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3102	Holmes Naudia	7/30/2021	751.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3103	Clark Tina	7/30/2021	181.99	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	3105	Hart Yvonne	7/30/2021	53.53	AE - State Regular	Payroll
Chattahoochee Valley CC	3106	Hughes Rebecca	7/30/2021	1,204.31	AE - State Regular	Payroll
Chattahoochee Valley CC	3107	Lowe Tomi	7/30/2021	770.76	AE - State Regular	Payroll
Chattahoochee Valley CC	3108	Cruz Edith	7/30/2021	934.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3109	Flores-Sierra Kaeishla	7/30/2021	996.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3110	Walker Austin	7/30/2021	934.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3111	Bader Dawn	7/30/2021	871.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3112	Jones Phyllis	7/30/2021	1,934.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3113	Campbell Stephen	7/30/2021	64.23	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3114	Jones Willie	7/30/2021	1,889.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3115	O'Neal Brenda	7/30/2021	1,204.31	AE - State Regular	Payroll
Chattahoochee Valley CC	3116	Roberts Sonya	7/30/2021	963.45	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3117	Brown Antoinette	7/30/2021	462.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3118	Burkes Susie	7/30/2021	1,222.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3119	Graham Gary	7/30/2021	3,614.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3120	Smith Harold	7/30/2021	1,144.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3121	Nathan Freda	7/30/2021	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3122	Perry Travis	7/30/2021	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3123	Gomillia Latasha	7/30/2021	256.92	Ready to Work	Payroll
Chattahoochee Valley CC	3124	Woods Michael	7/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3125	Bowers Carson	7/30/2021	268.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3126	Reedy Christopher	7/30/2021	935.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3127	Miller Gary	7/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3128	Boisclair Terrah	7/30/2021	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3129	McGhee Adam	7/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3130	Screws Jacqueline	7/30/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3131	James Courtney	7/30/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3132	Reid Felicia	7/30/2021	3,002.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3133	Rowe Shuronica	7/30/2021	3,662.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3134	Sanks Christer	7/30/2021	8,943.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3135	Boisclair Mark	7/30/2021	6,458.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3136	Hemby Steven	7/30/2021	8,905.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3137	Cleveland Leslie	7/30/2021	6,180.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3138	Gaddis Daulton	7/30/2021	4,344.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3139	Lameda Heather	7/30/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3140	Brewer Marquette	7/30/2021	6,904.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3141	Brown Teresa	7/30/2021	6,639.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3142	Gilliam Tiffini	7/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3143	Hicks Vanessa	7/30/2021	6,826.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3144	Holt Shelly	7/30/2021	6,292.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3145	Jackson Bridgett	7/30/2021	8,297.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3146	James Patricia	7/30/2021	12,006.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3147	Smith Shana	7/30/2021	4,998.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3148	Sparks Vernissa	7/30/2021	5,262.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3149	Torain Dana	7/30/2021	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3150	Dansby Robert	7/30/2021	6,979.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3151	Griffith Robert	7/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3152	Cannon Christine	7/30/2021	2,631.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3153	Larkin Sheila	7/30/2021	6,292.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3154	Smith Aurelia	7/30/2021	6,792.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3155	Wang Yien	7/30/2021	4,914.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3156	Langley Clint	7/30/2021	5,969.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3157	Smoke Nanyail	7/30/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3158	Daniels Demeka	7/30/2021	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3158	Daniels Demeka	7/30/2021	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	3159	Belliveau Arthur	7/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3160	Gilbert Sherrie	7/30/2021	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3161	Henderson Katherine	7/30/2021	5,415.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3162	McGhee Anna	7/30/2021	10,625.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3163	Royse Heather	7/30/2021	9,520.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3164	Rutherford Leah	7/30/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3165	Tingle Nekita	7/30/2021	9,796.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3166	Vance Samantha	7/30/2021	11,781.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3167	Daniel Thomas	7/30/2021	8,509.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3168	Mullin Bethany	7/30/2021	7,072.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3169	Arnold Ginger	7/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3170	Byrd William	7/30/2021	8,798.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3171	Cusanelli Ashley	7/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3172	McClanahan Brion	7/30/2021	8,189.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3173	McWilliams Robert	7/30/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3173	McWilliams Robert	7/30/2021	5,728.00	Title III - A	Payroll
Chattahoochee Valley CC	3174	Nash Shalonda	7/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3175	Pitts Kristin	7/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3176	Collins Andrew	7/30/2021	2,910.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3177	Cuervo Merry	7/30/2021	6,580.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3178	Granberry Marissa	7/30/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3179	Newman Amanda	7/30/2021	10,625.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3180	McGuire Jacqueline	7/30/2021	4,497.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3181	Ray Pamela	7/30/2021	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3182	Valdes Luis	7/30/2021	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3183	Davis Tommy	7/30/2021	3,049.00	AE-Federal Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3184	Dean Darren	7/30/2021	5,894.67	AE - State Regular	Payroll
Chattahoochee Valley CC	3185	Rudd Robin	7/30/2021	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3186	Byrd Tommy	7/30/2021	5,028.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3187	Cooper William	7/30/2021	8,211.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3188	King Wayne	7/30/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3189	Noles Joseph	7/30/2021	8,764.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3190	Calhoun Chantae	7/30/2021	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3191	Gordy Reginald	7/30/2021	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3192	Pell Melinda	7/30/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3193	Sykes Teala	7/30/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3194	Homburger Kristy	7/30/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3195	Bradsher Elizabeth	7/30/2021	13,962.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3196	Davis Amber	7/30/2021	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3197	Williams Cory	7/30/2021	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3198	Stamps Tina	7/30/2021	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3199	Wise-Nash Sheinoura	7/30/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3200	Bryant Susan	7/30/2021	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3201	Carlsson Kristen	7/30/2021	5,319.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3202	Oliver Samuel	7/30/2021	3,002.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3203	Gamble Amanda	7/30/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3204	Ortiz Michelle	7/30/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3205	Alexander Sanquita	7/30/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3206	Banks Deborah	7/30/2021	2,837.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3207	Thomas D'Anna	7/30/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3208	Grant Jacqueline	7/30/2021	4,982.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3209	Nesmith Stephen	7/30/2021	2,347.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3210	Taylor Sherri	7/30/2021	9,544.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3211	Duck Alexander	7/30/2021	2,754.83	Title III - A	Payroll
Chattahoochee Valley CC	3212	Miles Alisha	7/30/2021	5,740.61	Title III - A	Payroll
Chattahoochee Valley CC	3213	Williams Vickie	7/30/2021	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3214	Wims Krystal	7/30/2021	224.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3215	Thomas Adam	7/30/2021	17,596.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3216	Vick Hunter	7/30/2021	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3217	Hicks Benjamin	7/30/2021	11,126.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3218	O'Steen John	7/30/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3219	Turner Rhonda	7/30/2021	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3220	Abernathy Derek	7/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3221	Armstrong Shirley	7/30/2021	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3222	Boling Patricia	7/30/2021	8,147.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3223	Cox Elizabeth	7/30/2021	6,347.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3224	Dempsey Taylor	7/30/2021	3,373.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3225	Gillis John	7/30/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3226	Harrison Kenneth	7/30/2021	5,058.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3227	Jackson Dexter	7/30/2021	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3228	Johnson Mary	7/30/2021	10,639.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3229	Junghans Debra	7/30/2021	12,057.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3230	Mack Lakerra	7/30/2021	3,167.50	AE - State Regular	Payroll
Chattahoochee Valley CC	3231	McKinnon Jacques	7/30/2021	9,589.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3232	Miller Lemuel	7/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3233	Slouchick Gilbert	7/30/2021	2,850.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3234	Jones Robin	7/30/2021	5,728.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3235	Williams Jessica	7/30/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3236	Armstrong Connie	7/30/2021	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3237	Noles Sandra	7/30/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3238	Watkins RoseMary	7/30/2021	6,181.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3239	Grier Ivory	7/30/2021	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3240	Fletcher David	7/30/2021	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3241	Robinson Myya	7/30/2021	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3242	Manuel Keith	7/30/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3243	Thigpen Iva	7/30/2021	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3244	Davis Tyrone	7/30/2021	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3245	James Derrick	7/30/2021	3,344.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3246	Mack Antonio	7/30/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3247	Smith Justin	7/30/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3248	Walton Paul	7/30/2021	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3249	Robinson Ronald	7/30/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3258	Drew Charles	8/31/2021	556.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3259	Ashby Georgina	8/31/2021	389.48	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	3260	Benefield Jayme	8/31/2021	445.12	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	3261	Charfauros Raynier	8/31/2021	556.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3262	Costlow Ruby	8/31/2021	222.56	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	3263	Bolden Heather	8/31/2021	934.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3264	Barson Shelby	8/31/2021	467.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3265	Hollifield Katie	8/31/2021	506.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3266	Jones Veronica	8/31/2021	350.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3267	Martin Estin	8/31/2021	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3268	Williams Tameca	8/31/2021	3,271.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3269	Holmes Naudia	8/31/2021	328.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3270	Clark Tina	8/31/2021	64.23	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	3272	Hart Yvonne	8/31/2021	401.44	AE - State Regular	Payroll
Chattahoochee Valley CC	3273	Hughes Rebecca	8/31/2021	1,300.66	AE - State Regular	Payroll
Chattahoochee Valley CC	3274	Lowe Tomi	8/31/2021	610.19	AE - State Regular	Payroll
Chattahoochee Valley CC	3275	Flores-Sierra Kaeishla	8/31/2021	634.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3276	Walker Austin	8/31/2021	567.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3277	Bader Dawn	8/31/2021	1,181.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3278	Jones Phyllis	8/31/2021	1,778.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3279	Campbell Stephen	8/31/2021	802.88	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3280	O'Neal Brenda	8/31/2021	1,022.33	AE - State Regular	Payroll
Chattahoochee Valley CC	3281	Roberts Sonya	8/31/2021	952.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3282	Brown Antoinette	8/31/2021	224.64	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3283	Burkes Susie	8/31/2021	910.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3284	Graham Gary	8/31/2021	2,886.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3285	Smith Harold	8/31/2021	1,040.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3286	Nathan Freda	8/31/2021	790.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3287	Perry Travis	8/31/2021	670.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3288	Woods Michael	8/31/2021	1,110.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3289	Bowers Carson	8/31/2021	1,028.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3290	Reedy Christopher	8/31/2021	1,028.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3291	Miller Gary	8/31/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3292	Boisclair Terrah	8/31/2021	4,404.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3293	McGhee Adam	8/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3294	Screws Jacqueline	8/31/2021	17,500.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3295	James Courtney	8/31/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3296	Reid Felicia	8/31/2021	3,969.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3297	Rowe Alaina	8/31/2021	1,873.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3298	Rowe Shuronica	8/31/2021	3,662.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3299	Sanks Christer	8/31/2021	8,943.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3300	Boisclair Mark	8/31/2021	6,458.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3301	Hemby Steven	8/31/2021	8,905.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3302	Cleveland Leslie	8/31/2021	6,180.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3303	Gaddis Daulton	8/31/2021	4,344.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3304	Lameda Heather	8/31/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3305	Brewer Marquette	8/31/2021	6,904.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3306	Brown Teresa	8/31/2021	6,639.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3307	Gilliam Tiffini	8/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3308	Hicks Vanessa	8/31/2021	6,826.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3309	Holt Shelly	8/31/2021	6,292.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3310	Jackson Bridgett	8/31/2021	8,297.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3311	James Patricia	8/31/2021	12,006.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3312	Smith Shana	8/31/2021	4,998.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3313	Sparks Vernissa	8/31/2021	5,262.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3314	Torain Dana	8/31/2021	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3315	Dansby Robert	8/31/2021	6,979.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3316	Griffith Robert	8/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3317	Cannon Christine	8/31/2021	2,631.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3318	Larkin Sheila	8/31/2021	6,292.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3319	Smith Aurelia	8/31/2021	6,792.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3320	Wang Yien	8/31/2021	4,914.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3321	Langley Clint	8/31/2021	5,969.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3322	Smoke Nanyail	8/31/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3323	Daniels Demeka	8/31/2021	1,224.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3323	Daniels Demeka	8/31/2021	2,273.16	Career Coach	Payroll
Chattahoochee Valley CC	3324	Belliveau Arthur	8/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3325	Gilbert Sherrie	8/31/2021	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3326	Henderson Katherine	8/31/2021	5,415.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3327	McGhee Anna	8/31/2021	10,625.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3328	Royse Heather	8/31/2021	9,520.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3329	Rutherford Leah	8/31/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3330	Tingle Nekita	8/31/2021	9,796.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3331	Vance Samantha	8/31/2021	11,781.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3332	Daniel Thomas	8/31/2021	8,509.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3333	Mullin Bethany	8/31/2021	7,072.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3334	Arnold Ginger	8/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3335	Byrd William	8/31/2021	8,798.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3336	Cusanelli Ashley	8/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3337	McClanahan Brion	8/31/2021	8,189.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3338	McWilliams Robert	8/31/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3338	McWilliams Robert	8/31/2021	5,728.00	Title III - A	Payroll
Chattahoochee Valley CC	3339	Nash Shalonda	8/31/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3340	Pitts Kristin	8/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3341	Collins Andrew	8/31/2021	2,910.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3342	Cuervo Merry	8/31/2021	6,580.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3343	Granberry Marissa	8/31/2021	667.68	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3344	Newman Amanda	8/31/2021	10,625.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3345	McGuire Jacqueline	8/31/2021	4,497.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3346	Ray Pamela	8/31/2021	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3347	Valdes Luis	8/31/2021	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3348	Davis Tommy	8/31/2021	3,049.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3349	Dean Darren	8/31/2021	5,894.67	AE - State Regular	Payroll
Chattahoochee Valley CC	3350	Rudd Robin	8/31/2021	3,662.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3351	Byrd Tommy	8/31/2021	5,028.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3352	Cooper William	8/31/2021	8,211.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3353	King Wayne	8/31/2021	4,239.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3354	Noles Joseph	8/31/2021	29,430.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3355	Calhoun Chantae	8/31/2021	10,697.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3356	Gordy Reginald	8/31/2021	5,844.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3357	Pell Melinda	8/31/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3358	Sykes Teala	8/31/2021	3,992.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3359	Homburger Kristy	8/31/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3360	Bradsher Elizabeth	8/31/2021	13,962.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3361	Davis Amber	8/31/2021	2,590.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3362	Williams Cory	8/31/2021	3,415.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3363	Stamps Tina	8/31/2021	2,920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3364	Wise-Nash Sheinoura	8/31/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3365	Bryant Susan	8/31/2021	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3366	Oliver Samuel	8/31/2021	3,002.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3367	Gamble Amanda	8/31/2021	4,291.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3368	Ortiz Michelle	8/31/2021	2,996.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3369	Alexander Sanquita	8/31/2021	6,559.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3370	Banks Deborah	8/31/2021	2,837.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3371	Thomas D'Anna	8/31/2021	3,167.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3372	Grant Jacqueline	8/31/2021	4,982.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3373	Nesmith Stephen	8/31/2021	2,022.48	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3374	Taylor Sherri	8/31/2021	9,544.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3375	Duck Alexander	8/31/2021	2,754.83	Title III - A	Payroll
Chattahoochee Valley CC	3376	Miles Alisha	8/31/2021	5,740.61	Title III - A	Payroll
Chattahoochee Valley CC	3377	Williams Vickie	8/31/2021	9,588.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3378	Vick Hunter	8/31/2021	3,579.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3379	Hicks Benjamin	8/31/2021	11,126.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3380	O'Steen John	8/31/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3381	Turner Rhonda	8/31/2021	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3382	Abernathy Derek	8/31/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3383	Armstrong Shirley	8/31/2021	9,755.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3384	Boling Patricia	8/31/2021	8,147.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3385	Cox Elizabeth	8/31/2021	6,347.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3386	Dempsey Taylor	8/31/2021	3,373.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3387	Gillis John	8/31/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3388	Harrison Kenneth	8/31/2021	5,058.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3389	Jackson Dexter	8/31/2021	9,879.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3390	Johnson Mary	8/31/2021	10,639.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3391	Junghans Debra	8/31/2021	12,057.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3392	Mack Lakerrri	8/31/2021	2,915.17	AE - State Regular	Payroll
Chattahoochee Valley CC	3393	McKinnon Jacques	8/31/2021	9,589.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3394	Miller Lemuel	8/31/2021	500.76	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3395	Slouchick Gilbert	8/31/2021	2,850.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3396	Jones Robin	8/31/2021	5,728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3397	Williams Jessica	8/31/2021	3,250.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3398	Armstrong Connie	8/31/2021	4,074.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3399	Noles Sandra	8/31/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3400	Watkins RoseMary	8/31/2021	6,181.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3401	Grier Ivory	8/31/2021	2,920.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3402	Fletcher David	8/31/2021	4,014.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3403	Robinson Myya	8/31/2021	4,660.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3404	Manuel Keith	8/31/2021	4,404.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3405	Thigpen Iva	8/31/2021	3,415.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3406	Davis Tyrone	8/31/2021	2,507.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3407	James Derrick	8/31/2021	3,344.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3408	Mack Antonio	8/31/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3409	Smith Justin	8/31/2021	3,662.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3410	Walton Paul	8/31/2021	3,167.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3411	Robinson Ronald	8/31/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3412	Fussell Kimberly	7/30/2021	160.58	AE - State Regular	Payroll
Chattahoochee Valley CC	3413	Fussell Kimberly	8/31/2021	460.32	AE - State Regular	Payroll
Chattahoochee Valley CC	3428	Charfauros Raynier	9/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3429	Bolden Heather	9/30/2021	1,012.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3430	Campbell Adam	9/30/2021	467.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3431	Coe Cheri	9/30/2021	1,480.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3432	Robinson Stobhan	9/30/2021	331.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3433	Scott Kailey	9/30/2021	1,411.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3434	Warren Hope	9/30/2021	2,142.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3435	Holmes Naudia	9/30/2021	378.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3436	Clark Tina	9/30/2021	85.64	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	3437	Fussell Kimberly	9/30/2021	727.95	AE - State Regular	Payroll
Chattahoochee Valley CC	3438	Hart Yvonne	9/30/2021	278.33	AE - State Regular	Payroll
Chattahoochee Valley CC	3439	Hughes Rebecca	9/30/2021	1,295.30	AE - State Regular	Payroll
Chattahoochee Valley CC	3440	Lowe Tomi	9/30/2021	695.83	AE - State Regular	Payroll
Chattahoochee Valley CC	3441	Flores-Sierra Kaeishla	9/30/2021	745.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3442	Moreno Axel	9/30/2021	723.45	Title III - A	Payroll
Chattahoochee Valley CC	3443	Walker Austin	9/30/2021	901.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3444	Bader Dawn	9/30/2021	1,122.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3445	Campbell Stephen	9/30/2021	717.24	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3446	O'Neal Brenda	9/30/2021	1,295.30	AE - State Regular	Payroll
Chattahoochee Valley CC	3447	Roberts Sonya	9/30/2021	995.57	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3448	Burkes Susie	9/30/2021	1,014.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3449	Graham Gary	9/30/2021	3,822.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3450	Smith Harold	9/30/2021	1,560.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3451	Nathan Freda	9/30/2021	800.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3452	Perry Travis	9/30/2021	740.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3453	Woods Michael	9/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3454	Bowers Carson	9/30/2021	923.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3455	Reedy Christopher	9/30/2021	923.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3456	Miller Gary	9/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3457	Boisclair Terrah	9/30/2021	4,997.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3458	Dent-Fitzpatrick Joyce	9/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3459	Drew Charles	9/30/2021	876.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3460	Screws Jacqueline	9/30/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3461	James Courtney	9/30/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3462	Reid Felicia	9/30/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3463	Rowe Alaina	9/30/2021	3,952.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3464	Rowe Shronica	9/30/2021	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3465	Sanks Christer	9/30/2021	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3466	Boisclair Mark	9/30/2021	6,460.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3467	Cleveland Leslie	9/30/2021	6,460.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3468	Gaddis Daulton	9/30/2021	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3469	Lameda Heather	9/30/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3470	Brewer Marquette	9/30/2021	7,759.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3471	Brown Teresa	9/30/2021	7,298.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3472	Gilliam Tiffini	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3473	Hicks Vanessa	9/30/2021	7,510.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3474	Holt Shelly	9/30/2021	6,921.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3475	Jackson Bridgett	9/30/2021	9,084.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3476	James Patricia	9/30/2021	5,474.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3477	Smith Shana	9/30/2021	5,497.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3478	Sparks Vernissa	9/30/2021	5,957.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3479	Torain Dana	9/30/2021	1,126.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3480	Calloway Tony	9/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3481	Credle John	9/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3482	Dansby Robert	9/30/2021	7,678.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3483	Barraca Rudolfo	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3484	Cannon Christine	9/30/2021	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3485	Larkin Sheila	9/30/2021	7,296.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3486	Wang Yien	9/30/2021	6,080.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3487	Langley Clint	9/30/2021	6,860.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3488	Smoke Nanyail	9/30/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3489	Daniels Demeka	9/30/2021	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3489	Daniels Demeka	9/30/2021	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	3490	Belliveau Arthur	9/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3491	Gilbert Sherrie	9/30/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3492	Henderson Katherine	9/30/2021	6,125.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3493	Humphrey Vernon	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3494	McGhee Anna	9/30/2021	5,221.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3495	Royse Heather	9/30/2021	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3496	Rutherford Leah	9/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3497	Sumbry Josiah	9/30/2021	375.57	Title III - A	Payroll
Chattahoochee Valley CC	3498	Tingle Nikita	9/30/2021	4,843.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3499	Vance Samantha	9/30/2021	6,091.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3500	Watts-Lewis Tokema	9/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3501	Daniel Thomas	9/30/2021	9,480.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3502	Mullin Bethany	9/30/2021	8,411.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3503	Arnold Ginger	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3504	Byrd William	9/30/2021	9,459.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3505	Cusanelli Ashley	9/30/2021	3,588.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3506	Fincher Robert	9/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3507	Huling Ralph	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3508	McClanahan Brion	9/30/2021	8,181.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3509	Nash Shalonda	9/30/2021	751.14	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3510	O'Connor Francis	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3511	Pearson Craig	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3512	Pitts Kristin	9/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3513	Aryee Alswell	9/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3514	Collins Andrew	9/30/2021	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3515	Cuervo Merry	9/30/2021	7,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3516	Granberry Marissa	9/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3517	Newman Amanda	9/30/2021	4,845.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3518	McGuire Jacqueline	9/30/2021	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3519	Ray Pamela	9/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3520	Rover Quintavius	9/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3521	Valdes Luis	9/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3522	Davis Tommy	9/30/2021	3,216.64	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3523	Dean Darren	9/30/2021	6,022.00	AE - State Regular	Payroll
Chattahoochee Valley CC	3524	Rudd Robin	9/30/2021	3,916.67	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3525	Holley Christine	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3526	Byrd Tommy	9/30/2021	5,254.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3527	Cooper William	9/30/2021	4,247.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3528	Gill Heather	9/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3529	King Wayne	9/30/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3530	Calhoun Chantae	9/30/2021	10,904.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3531	Gordy Reginald	9/30/2021	5,961.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3532	Pell Melinda	9/30/2021	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3533	Smith Aurelia	9/30/2021	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3534	Sykes Teala	9/30/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3535	Homburger Kristy	9/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3536	Laney Cynthia	9/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3537	Bradsher Elizabeth	9/30/2021	5,245.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3538	Davis Amber	9/30/2021	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3539	Williams Cory	9/30/2021	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3540	Stamps Tina	9/30/2021	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3541	Wise-Nash Sheinoura	9/30/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3542	Bryant Susan	9/30/2021	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3543	Creasy Melissa	9/30/2021	4,207.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3544	Oliver Samuel	9/30/2021	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3545	Gamble Amanda	9/30/2021	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3546	Ortiz Michelle	9/30/2021	3,095.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3547	Alexander Sanquita	9/30/2021	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3548	Banks Deborah	9/30/2021	3,062.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3549	Thomas D'Anna	9/30/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3550	Grant Jacqueline	9/30/2021	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3551	Nesmith Stephen	9/30/2021	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3553	Duck Alexander	9/30/2021	2,809.92	Title III - A	Payroll
Chattahoochee Valley CC	3554	Feagins Shannon	9/30/2021	3,062.83	Title III - A	Payroll
Chattahoochee Valley CC	3555	McWilliams Robert	9/30/2021	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	3556	Miles Alisha	9/30/2021	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	3557	Richardson Jamekia	9/30/2021	924.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3558	Williams Vickie	9/30/2021	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3559	Hicks Benjamin	9/30/2021	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3560	Vick Hunter	9/30/2021	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3561	O'Steen John	9/30/2021	1,733.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3562	Turner Rhonda	9/30/2021	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3563	Armstrong Shirley	9/30/2021	9,947.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3564	Boling Patricia	9/30/2021	8,809.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3565	Bradley Kristy	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3566	Cox Elizabeth	9/30/2021	5,097.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3567	Dempsey Taylor	9/30/2021	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3568	Gillis John	9/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3569	Harrison Kenneth	9/30/2021	5,151.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3570	Jackson Dexter	9/30/2021	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3571	Junghans Debra	9/30/2021	6,219.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3572	Maddox Edward	9/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3573	McKinnon Jacques	9/30/2021	5,723.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3574	Miller Lemuel	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3575	Roberts Lisa	9/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3576	Slouchick Gilbert	9/30/2021	3,408.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3577	Young Susan	9/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3578	Jones Robin	9/30/2021	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3579	Williams Jessica	9/30/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3580	Harmon Abigail	9/30/2021	3,529.08	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	3581	Armstrong Connie	9/30/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3582	Noles Saundra	9/30/2021	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3583	Watkins RoseMary	9/30/2021	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3584	Grier Ivory	9/30/2021	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3585	Fletcher David	9/30/2021	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3586	Robinson Myya	9/30/2021	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3587	Manuel Keith	9/30/2021	6,145.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3588	Thigpen Iva	9/30/2021	3,483.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3589	Davis Tyrone	9/30/2021	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3590	James Derrick	9/30/2021	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3591	Mack Antonio	9/30/2021	4,025.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3592	Smith Justin	9/30/2021	3,735.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3593	Walton Paul	9/30/2021	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3594	Robinson Ronald	9/30/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3595	Taylor Sherri	9/30/2021	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	A01735559	Jones Tajuana	11/30/2020	4,157.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	FRINGE BE	O'Neill Collins Shawneen	10/30/2020	7,155.78	Unrestricted Phenix City	Payroll