

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6484	Faulk Rajhon	10/4/2021	2,138.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	6485	Rodriguez Tatyana	10/4/2021	1,512.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	6486	Williams Miracle	10/4/2021	543.57	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	6487	York Brendan	10/4/2021	735.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	6489	Knight Trevontae	10/5/2021	385.32	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	6490	State of Alabama	10/5/2021	286.00	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
Chattahoochee Valley CC	6491	Williams Miracle	10/5/2021	15.00	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	6492	Wims Maya	10/5/2021	2,436.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	6493	ACCSHRMA	10/6/2021	100.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	6494	Allegra Printing	10/6/2021	155.32	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	6495	Amazon.Com	10/6/2021	793.59	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6495	Amazon.Com	10/6/2021	1,574.95	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6496	Aztec Software LLC	10/6/2021	5,823.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	6497	BSN Sports LLC	10/6/2021	4,550.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	6498	COPACO	10/6/2021	27.87	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6499	Eastbay Inc.	10/6/2021	22.07	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6500	Fletcher David	10/6/2021	405.68	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	6501	Jsi Of Columbus Inc	10/6/2021	55.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6502	Paxen Publishing	10/6/2021	2,157.82	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	6503	Pocket Nurse Enterprises Inc.	10/6/2021	740.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6504	Russell County Water Authority	10/6/2021	4,181.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	6505	Sam's Club	10/6/2021	3,839.00	R&R Phenix City	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	6506	SIJ Holdings LLC	10/6/2021	675.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6507	Southern Linc	10/6/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	6508	State of Alabama	10/6/2021	1,812.57	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6509	The Riley Group	10/6/2021	1,100.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	6510	Verified Credentials LLC	10/6/2021	295.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	6511	WEX Inc	10/6/2021	167.52	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	6512	Xpress Printing	10/6/2021	290.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6531	Dept of Veterans Affairs Debt Mgt Ctr	10/8/2021	545.67	Trust - TVAR	Deposits Held for Others - Agency
Chattahoochee Valley CC	6577	Act	10/13/2021	187.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6578	ACCS Global Engagement Association	10/13/2021	150.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6579	American Assoc of Comm Colleges	10/13/2021	2,809.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6580	Blick Art Materials	10/13/2021	469.21	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6581	Bob McCloskey Insurance	10/13/2021	35,470.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	6582	Credentials Inc	10/13/2021	143.05	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	6583	Department of Finance	10/13/2021	101,510.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	6584	Effective Outdoor Ad	10/13/2021	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6585	Holmes Pheonix	10/13/2021	1,080.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	6586	iHeart Media	10/13/2021	850.05	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6587	J. W. Pepper & Son Inc.	10/13/2021	84.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6588	Leadership Alabama	10/13/2021	175.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6589	Lee County Board of Education	10/13/2021	150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6590	Michigan Health Council	10/13/2021	250.00	ACCCP - Education Trust Fund Alloca	Scholarship and Waivers - SW
Chattahoochee Valley CC	6591	National College Testing Association Inc	10/13/2021	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6592	Push Crank Press LLC	10/13/2021	2,000.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	6593	Rodriguez Tatyana	10/13/2021	5.00	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	6594	Sherwin Williams 2120	10/13/2021	318.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6595	SIJ Holdings LLC	10/13/2021	781.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6596	Verbowski Taylor	10/13/2021	15.00	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	6597	Verizon Wireless	10/13/2021	759.67	Unrestricted Phenix City	Wireless Phones - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6598	Xpress Printing	10/13/2021	254.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	6599	Card Services	10/13/2021	174.92	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	6599	Card Services	10/13/2021	193.75	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	6599	Card Services	10/13/2021	675.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6601	State of Alabama	10/13/2021	175,911.75	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	6656	AT&T Corp.	10/15/2021	460.98	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6657	B W Capps & Son Inc	10/15/2021	261.09	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6658	Bh Media Group	10/15/2021	470.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6659	Chicken Dinner News Inc. dba	10/15/2021	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6660	Columbus Ledger-Enquirer	10/15/2021	405.60	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6661	CTV Beam	10/15/2021	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	6662	Formax LLC	10/15/2021	683.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	6663	Home Depot U.S.A. Inc.	10/15/2021	693.51	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6664	Office Depot	10/15/2021	267.78	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6665	Phenix City Alabama	10/15/2021	505.61	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	6666	Purchase Power	10/15/2021	1,038.49	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	6667	Russell County Fuel Authority	10/15/2021	616.97	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	6668	Southern Lawns Inc.	10/15/2021	1,125.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6669	State of Alabama	10/15/2021	27,499.60	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	6670	The Phenix Citizen	10/15/2021	168.75	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6671	Total Landscape Management dba	10/15/2021	3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6672	Verified Credentials LLC	10/15/2021	191.40	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	6673	Walmart	10/15/2021	1.49	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	6673	Walmart	10/15/2021	71.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6674	WTVM	10/15/2021	2,516.29	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	6675	Xerox Corporation	10/15/2021	1,192.95	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6676	zSpace Inc.	10/15/2021	119,232.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6677	Alabama Power Company	10/29/2021	32,718.34	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	6678	AT&T Corp.	10/29/2021	2,076.96	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6679	Barnes & Noble Booksellers	10/29/2021	1,920.93	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	6680	Barnes & Noble ST #095	10/29/2021	135.70	ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
Chattahoochee Valley CC	6681	BLS Charters Inc.	10/29/2021	1,388.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	6682	Bryant Susan	10/29/2021	461.75	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	6683	Charter Communications Holdings LLC	10/29/2021	145.11	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	6684	Columbus Chamber of Commerce	10/29/2021	1,550.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	6685	COPACO	10/29/2021	1,258.63	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6687	Accreditation Commission for Education in Nursing	10/29/2021	4,075.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6688	Pennsylvania National Mutual Casualty Ins Co	10/29/2021	953.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	6690	Rotary International	10/29/2021	110.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6691	Spire Alabama Inc.	10/29/2021	17.20	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	6692	State of Alabama	10/29/2021	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6693	United Way	10/29/2021	307.00	CVCC Comm Service Project	Deposits Held for Others - Agency
Chattahoochee Valley CC	6694	Xerox Corporation	10/29/2021	1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	6695	AT&T Corp.	10/29/2021	801.09	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	6758	ACCS Presidents' Association	11/2/2021	750.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	6759	Interstate Electrical Supply Inc.	11/2/2021	3,027.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6760	Office Depot	11/2/2021	54.99	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	6761	Office Depot	11/2/2021	209.53	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6762	Phenix Firestone	11/2/2021	364.32	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	6763	Phi Theta Kappa AL Region	11/2/2021	65.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	6764	President's Round Table	11/2/2021	600.00	Unrestricted Phenix City	Memberships - PS

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Chattahoochee Valley CC	6765	Southern Assoc of Colleges & Schools	11/2/2021	1,475.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	6766	Southern Linc	11/2/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	6767	Trane Service	11/2/2021	78.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	7648	Act	11/8/2021	31.50	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	7649	Advantage Students (DBA)	11/8/2021	197.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7650	ACCSHRMA	11/8/2021	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	7651	AT&T Corp.	11/8/2021	1,067.96	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	7652	BSN Sports LLC	11/8/2021	672.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7653	Central AlabamaWorks!	11/8/2021	1,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	7654	Columbus Creative	11/8/2021	535.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7655	CTV Beam	11/8/2021	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	7656	Eastbay Inc.	11/8/2021	249.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7657	Express Labs LLC dba Fastest Lab	11/8/2021	605.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	7658	Home Depot U.S.A. Inc.	11/8/2021	205.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7659	Jerry Pate Turf & Irrigation Inc	11/8/2021	24,497.00	Investment in Plant-Phenix City	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	7660	Phenix Firestone	11/8/2021	501.15	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	7661	Pocket Nurse Enterprises Inc.	11/8/2021	37.03	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7662	Push Crank Press LLC	11/8/2021	3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	7663	Russell County Fuel Authority	11/8/2021	1,102.82	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	7664	Russell County Sanitation	11/8/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	7665	Russell County Water Authority	11/8/2021	4,482.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	7666	Sam's Club	11/8/2021	73.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7667	Smoke Stevie	11/8/2021	900.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	7668	Verizon Wireless	11/8/2021	759.22	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	7669	WEX Inc	11/8/2021	136.61	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	7670	Xerox Business Solutions Southeast	11/8/2021	451.50	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	7681	Advance Auto Parts	11/16/2021	162.11	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	7682	Alabama Community College Conference	11/16/2021	11,669.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	7683	ArbiterPay Trust Account	11/16/2021	6,975.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	7684	Barnes & Noble Booksellers	11/16/2021	3,576.43	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	7685	Bh Media Group	11/16/2021	510.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	7686	COPACO	11/16/2021	27.43	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	7687	Credentials Inc	11/16/2021	105.64	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	7688	Hammock Plumbing	11/16/2021	1,950.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	7689	Imprints Printing	11/16/2021	2,523.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7690	Interstate Electrical Supply Inc.	11/16/2021	1,436.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7691	Jugs Sports Inc	11/16/2021	2,983.26	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	7692	NCS Pearson Inc	11/16/2021	1,215.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7693	Phenix Firestone	11/16/2021	897.20	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	7694	Taylor Power Systems	11/16/2021	705.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	7695	Troy University	11/16/2021	1,100.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	7985	Act	11/18/2021	31.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7986	American Testing and Inspection Services LLC	11/18/2021	630.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	7987	B W Capps & Son Inc	11/18/2021	86.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7988	Caldwell Zachary	11/18/2021	800.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	7989	Durham Bryan	11/18/2021	400.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	7990	Durham Chandler	11/18/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	7991	Gilleland John	11/18/2021	300.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	7992	Glidewell Daniel	11/18/2021	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	7993	Hubbard Shannon	11/18/2021	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	7994	Kings III of America LLC	11/18/2021	70.30	Unrestricted Phenix City	Service Contracts on Equipment -OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7995	Knox Pest Control	11/18/2021	670.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	7996	Mchargue Kevin	11/18/2021	400.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	7998	NCS Pearson Inc	11/18/2021	1,035.00	Unrestricted Phenix City	Prepaid Expense & Other Assets
Chattahoochee Valley CC	7998	NCS Pearson Inc	11/18/2021	1,710.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7999	Office Depot	11/18/2021	56.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	7999	Office Depot	11/18/2021	78.69	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	8000	Phenix City Alabama	11/18/2021	367.07	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	8002	Smith Albert	11/18/2021	45.00	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8002	Smith Albert	11/18/2021	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8003	Spire Alabama Inc.	11/18/2021	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	8004	State of Alabama	11/18/2021	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	8005	Total Landscape Management dba	11/18/2021	7,700.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8006	Tumuran Ralph	11/18/2021	735.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	8007	Williams Blake	11/18/2021	800.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	8008	Wittichen Supply Co Inc.	11/18/2021	342.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8009	Xerox Corporation	11/18/2021	2,614.40	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8010	York Brendan	11/18/2021	12.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8011	Amazon.Com	11/19/2021	526.80	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8011	Amazon.Com	11/19/2021	1,132.59	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8012	Carolina Biological Supl	11/19/2021	251.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8013	COPACO	11/19/2021	1,446.65	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8014	InCare K12 LLC	11/19/2021	28,450.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	8015	Insurance Office of America Inc	11/19/2021	7,816.28	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8016	Med Away Disposal	11/19/2021	80.63	Health Sciences	Materials and Supplies - MS
Chattahoochee Valley CC	8017	NCS Pearson Inc	11/19/2021	4,600.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8018	Oracle Elevator Holdco Inc. dba	11/19/2021	4,284.26	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8019	Riley Heating & Air Conditioning	11/19/2021	14,756.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8020	State of Alabama	11/19/2021	525.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8021	The HB Group LLC	11/19/2021	1,290.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8022	Card Services	11/22/2021	158.80	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8022	Card Services	11/22/2021	240.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	8022	Card Services	11/22/2021	304.95	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8022	Card Services	11/22/2021	438.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8022	Card Services	11/22/2021	450.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	8022	Card Services	11/22/2021	534.81	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8022	Card Services	11/22/2021	806.93	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8022	Card Services	11/22/2021	1,067.95	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	8022	Card Services	11/22/2021	2,066.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8022	Card Services	11/22/2021	2,865.55	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8023	Synovus Bank	11/29/2021	83,453.13	ROI Phenix City	Bonds - Interest Payments - CE
Chattahoochee Valley CC	8024	Alabama Banner Users Group	11/30/2021	510.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	8025	Holmes Pheonix	11/30/2021	720.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8026	Howard Technology Solutions	11/30/2021	6,000.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	8027	Kings III of America LLC	11/30/2021	171.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8028	Office Depot	11/30/2021	2,224.93	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8029	Push Crank Press LLC	11/30/2021	3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8030	State of Alabama	11/30/2021	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8031	Walmart	11/30/2021	1.08	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	8031	Walmart	11/30/2021	237.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8040	Barbour County Commission	12/3/2021	36.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	8041	Creasy Melissa	12/3/2021	370.77	Unrestricted Phenix City	Other Travel Expenses - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8042	Carolina Biological Supl	12/3/2021	120.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8043	Craftmaster Printers Inc	12/3/2021	1,909.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	8044	Door Specialties Inc	12/3/2021	495.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8045	Eastbay Inc.	12/3/2021	947.31	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8046	Fedex	12/3/2021	11.92	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	8047	Hubbard Shannon	12/3/2021	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8048	Kelly Seed Company LLC	12/3/2021	2,065.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8049	Michigan Health Council	12/3/2021	1,000.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	8050	Purchase Power	12/3/2021	2,076.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8051	Russell County Sanitation	12/3/2021	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	8052	Russell County Water Authority	12/3/2021	3,083.25	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	8053	Shipp Collin	12/3/2021	796.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	8054	SiteOne Landscaping LLC	12/3/2021	3,704.82	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8055	Smith Albert	12/3/2021	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8056	Southern Lawns Inc.	12/3/2021	300.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8057	State of Alabama	12/3/2021	5,875.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
Chattahoochee Valley CC	8058	Total Landscape Management dba	12/3/2021	600.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8059	Petty Cash - Cashier	12/6/2021	24.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8078	Battle Deearkia	12/8/2021	304.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	8079	Henry Yvonne	12/8/2021	50.00	Unrestricted Shared Services	Unapplied Financial Aid - SP
Chattahoochee Valley CC	8080	Lomax Kevin	12/8/2021	50.00	Unrestricted Shared Services	Unapplied Financial Aid - SP
Chattahoochee Valley CC	8081	Williams and Fudge	12/8/2021	306.25	CRRSAA - HEERF II Student Relief	Other Professional Fees - PS
Chattahoochee Valley CC	8083	Alabama Power Company	12/10/2021	37,870.37	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	8084	Beshears Inc	12/10/2021	1,121.89	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8085	BSN Sports LLC	12/10/2021	60.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8086	Charter Communications Holdings LLC	12/10/2021	142.97	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	8087	Columbus Chamber of Commerce	12/10/2021	560.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8088	Columbus Trophy & Screen Printing	12/10/2021	43.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8089	Conkel Gregory	12/10/2021	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8090	Holmes Phonix	12/10/2021	810.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8091	McKee Nancy	12/10/2021	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8092	National Junior College Athletic Association	12/10/2021	433.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8093	Office Depot	12/10/2021	60.78	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	8094	Phi Theta Kappa AL Region	12/10/2021	325.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8095	Platinum Educational Group LLC	12/10/2021	500.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	8096	Remy Joshua	12/10/2021	696.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8097	Russell County Fuel Authority	12/10/2021	909.55	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	8098	Small College Admissions Services DBA	12/10/2021	595.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	8099	Smoke Stevie	12/10/2021	900.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8100	Southern Lawns Inc.	12/10/2021	450.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8101	Southern Linc	12/10/2021	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	8102	Verizon Wireless	12/10/2021	834.20	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	8103	Werle Enterprises LLC	12/10/2021	113.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8104	WEX Inc	12/10/2021	298.09	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	8105	AT&T Corp.	12/13/2021	1,377.34	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	8106	B W Capps & Son Inc	12/13/2021	24.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8107	Home Depot U.S.A. Inc.	12/13/2021	358.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8108	Office Depot	12/13/2021	120.15	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8109	Praters Inc	12/13/2021	7,958.60	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8110	Remy Joshua	12/13/2021	192.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8111	ADSAA	12/14/2021	275.00	Unrestricted Phenix City	Memberships - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8112	Amazon.Com	12/14/2021	203.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8112	Amazon.Com	12/14/2021	1,552.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8113	AT&T Corp.	12/14/2021	801.09	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	8114	Davis Broadcasting	12/14/2021	1,525.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8115	Hubbard Shannon	12/14/2021	135.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8116	Marshall Timothy	12/14/2021	225.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8117	Smith Albert	12/14/2021	135.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8119	Act	12/16/2021	42.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	8120	Card Services	12/16/2021	149.00	Unrestricted Phenix City	Lodging - IS
Chattahoochee Valley CC	8120	Card Services	12/16/2021	198.72	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	8120	Card Services	12/16/2021	424.62	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	8120	Card Services	12/16/2021	500.16	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	8120	Card Services	12/16/2021	521.87	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8120	Card Services	12/16/2021	698.52	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8120	Card Services	12/16/2021	825.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	8120	Card Services	12/16/2021	1,447.20	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8120	Card Services	12/16/2021	2,278.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8120	Card Services	12/16/2021	2,417.13	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8121	GPI GA-Fill LLC	12/16/2021	546.55	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8122	Knox Pest Control	12/16/2021	462.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8123	Pitney Bowes Supplies	12/16/2021	1,367.37	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8124	R.M. Hendrick	12/16/2021	200.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	8135	A-COM Security Co. Inc.	12/21/2021	311.40	Unrestricted Shared Services	Buildings & Fixed Equipment - PPE
Chattahoochee Valley CC	8136	Act	12/21/2021	418.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8137	Advance Auto Parts	12/21/2021	6.43	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	8138	Alabama SkillsUSA	12/21/2021	600.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	8139	Bh Media Group	12/21/2021	940.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8140	COPACO	12/21/2021	1,018.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8141	Knox Pest Control	12/21/2021	3,210.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8142	Michigan Health Council	12/21/2021	400.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8143	Office Depot	12/21/2021	178.77	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8144	Phenix City Alabama	12/21/2021	123.12	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	8145	SIJ Holdings LLC	12/21/2021	775.80	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8147	The Phenix Citizen	12/21/2021	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8148	Total Landscape Management dba	12/21/2021	3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8149	Verified Credentials LLC	12/21/2021	121.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8159	A & J Screen Printing Inc.	1/6/2022	818.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8160	Alabama Power Company	1/6/2022	37,041.25	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	8162	Barnes & Noble Booksellers	1/6/2022	1,632.61	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	8163	Express Labs LLC dba Fastest Lab	1/6/2022	517.50	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8164	Green's Propane Gas Co.	1/6/2022	57.67	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8165	Harmon Abigail	1/6/2022	25.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8166	Hubbard Shannon	1/6/2022	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8167	Marshall Timothy	1/6/2022	135.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8168	Russell County Sanitation	1/6/2022	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	8169	Russell County Water Authority	1/6/2022	1,854.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	8170	Smith Albert	1/6/2022	225.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8171	State of Alabama	1/6/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	8172	Verified Credentials LLC	1/6/2022	87.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8173	Walmart	1/6/2022	165.36	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8174	Se Basketball Officiating	1/10/2022	5,580.00	Unrestricted Phenix City	Other Professional Fees - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8175	Assessment Technologies Institute LLC	1/12/2022	7,399.93	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8176	BSN Sports LLC	1/12/2022	2,126.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8177	COPACO	1/12/2022	260.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8178	Davis John	1/12/2022	891.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	8179	Ertss	1/12/2022	912.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8180	Internet Employment Linkage Inc	1/12/2022	345.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8181	Office Depot	1/12/2022	162.05	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8182	Sisk Patrick	1/12/2022	492.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	8183	Technical and Educational Training Aids Inc	1/12/2022	1,900.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	8184	Act	1/13/2022	31.50	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	8185	AT&T Corp.	1/13/2022	682.75	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	8186	B W Capps & Son Inc	1/13/2022	310.48	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8187	CDW Government Inc	1/13/2022	2,012.50	AE-Fed Institutional	Technology - non capitalized - MS
Chattahoochee Valley CC	8188	COPACO	1/13/2022	52.45	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8189	Credentials Inc	1/13/2022	15.95	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	8190	CTV Beam	1/13/2022	20.60	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	8191	Effective Outdoor Ad	1/13/2022	3,300.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8192	Home Depot U.S.A. Inc.	1/13/2022	943.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8193	Hubbard Shannon	1/13/2022	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8194	Interstate Electrical Supply Inc.	1/13/2022	690.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8195	National League of Nursing	1/13/2022	1,515.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8196	Office Depot	1/13/2022	86.58	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8197	Office Depot	1/13/2022	91.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8198	Paul T Bucci Phd Llc	1/13/2022	15,000.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	8199	Phenix Firestone	1/13/2022	148.16	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	8200	Push Crank Press LLC	1/13/2022	3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8201	Smith Albert	1/13/2022	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8202	Southern Lawns Inc.	1/13/2022	275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8203	Southern Linc	1/13/2022	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	8204	WEX Inc	1/13/2022	111.89	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	8205	WTVM	1/13/2022	3,598.71	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8206	Xerox Business Solutions Southeast	1/13/2022	16.86	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8207	Xerox Corporation	1/13/2022	2,387.16	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8208	Army Emergency Relief	1/13/2022	1,575.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	8209	A & J Screen Printing Inc.	1/24/2022	249.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8210	ACCS Financial Managers Association	1/24/2022	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8211	Act	1/24/2022	198.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8212	Amazon.Com	1/24/2022	55.99	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8212	Amazon.Com	1/24/2022	698.32	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8213	AT&T Corp.	1/24/2022	2,082.51	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	8214	B W Capps & Son Inc	1/24/2022	53.46	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8215	BSN Sports LLC	1/24/2022	2,400.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8216	CDW Government Inc	1/24/2022	3,280.05	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	8217	Charter Communications Holdings LLC	1/24/2022	145.11	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	8218	Hubbard Shannon	1/24/2022	225.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8219	J. W. Pepper & Son Inc.	1/24/2022	31.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8220	Knox Pest Control	1/24/2022	335.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8221	LTR Glass Inc.	1/24/2022	343.91	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8222	Office Depot	1/24/2022	43.48	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8222	Office Depot	1/24/2022	70.01	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8222	Office Depot	1/24/2022	490.00	AE-Federal Regular	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8223	Phenix City Alabama	1/24/2022	122.69	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	8224	Purchase Power	1/24/2022	115.47	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	8224	Purchase Power	1/24/2022	923.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8225	Russell County Fuel Authority	1/24/2022	374.46	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	8226	Smith Albert	1/24/2022	225.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8227	State of Alabama	1/24/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	8228	Verizon Wireless	1/24/2022	759.22	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	8229	Werle Enterprises LLC	1/24/2022	78.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8230	Xerox Corporation	1/24/2022	96.28	Unrestricted Phenix City	Mileage - OS
Chattahoochee Valley CC	8230	Xerox Corporation	1/24/2022	3,754.42	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8231	Card Services	1/26/2022	125.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	8231	Card Services	1/26/2022	133.19	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	8231	Card Services	1/26/2022	238.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8231	Card Services	1/26/2022	411.30	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8231	Card Services	1/26/2022	464.31	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8231	Card Services	1/26/2022	1,499.90	ACCCP - Education Trust Fund Alloca	Scholarship and Waivers - SW
Chattahoochee Valley CC	8405	Alabama Power Company	2/2/2022	45,866.71	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	8406	ArbiterPay Trust Account	2/2/2022	465.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8407	BAFT Development Services LLC dba	2/2/2022	15,239.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8408	Petty Cash - Cashier	2/2/2022	27.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8409	Russell County Sanitation	2/2/2022	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	8410	Russell County Water Authority	2/2/2022	1,125.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	8411	Southern Assoc of Colleges & Schools	2/2/2022	906.54	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	8412	A & J Screen Printing Inc.	2/4/2022	152.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8412	A & J Screen Printing Inc.	2/4/2022	1,661.00	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8413	ACCS Financial Managers Association	2/4/2022	675.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	8414	Airgas Inc	2/4/2022	483.97	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	8415	Alabama Community College System	2/4/2022	8,882.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	8415	Alabama Community College System	2/4/2022	62,810.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
Chattahoochee Valley CC	8416	Alabama Two-Year College Library Association	2/4/2022	100.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8417	Assessment Technologies Institute LLC	2/4/2022	69,090.15	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8418	AT&T Corp.	2/4/2022	37.26	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	8419	BMP Inc.	2/4/2022	4,050.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8420	BSN Sports LLC	2/4/2022	4,092.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8421	CDW Government Inc	2/4/2022	3.59	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	8421	CDW Government Inc	2/4/2022	4,711.21	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	8422	Cetrix Technologies LLC	2/4/2022	1,980.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8423	Charter Communications Holdings LLC	2/4/2022	145.11	Unrestricted Phenix City	Internet - UC
Chattahoochee Valley CC	8424	COPACO	2/4/2022	1,120.48	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8425	Fun Carts	2/4/2022	488.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8426	NEOGOV	2/4/2022	2,366.10	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	8427	Hubbard Shannon	2/4/2022	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8428	Interstate Electrical Supply Inc.	2/4/2022	165.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8429	J. W. Pepper & Son Inc.	2/4/2022	29.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8430	Nub Games Inc	2/4/2022	245.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8431	Office Depot	2/4/2022	298.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8431	Office Depot	2/4/2022	785.30	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	8432	Oracle Elevator Holdco Inc. dba	2/4/2022	4,299.72	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8433	PortionPac Chemical Corp	2/4/2022	1,411.91	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8434	Purchase Power	2/4/2022	1,068.48	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	8435	Push Crank Press LLC	2/4/2022	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	8436	PrepBlast LLC	2/4/2022	16.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8437	Russell County Fuel Authority	2/4/2022	374.46	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	8438	Smith Albert	2/4/2022	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8439	State of Alabama	2/4/2022	11,535.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	8440	The Riley Group	2/4/2022	3,600.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8441	Total Landscape Management dba	2/4/2022	3,850.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8442	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	2/4/2022	94.34	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8443	Verified Credentials LLC	2/4/2022	174.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8444	WTVM	2/4/2022	3,970.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	8445	Xerox Business Solutions Southeast	2/4/2022	288.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8446	Michigan Health Council	2/4/2022	50.00	ACCCP - Education Trust Fund Alloca	Scholarship and Waivers - SW
Chattahoochee Valley CC	8447	Office Depot	2/4/2022	399.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8448	Instructure Inc.	2/4/2022	4,922.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8449	Spire Alabama Inc.	2/4/2022	32.96	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	8471	Academy Association Inc	2/9/2022	532.78	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	8471	Academy Association Inc	2/9/2022	5,334.78	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	8472	Advance Auto Parts	2/9/2022	71.06	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	8473	Alabama Possible	2/9/2022	1,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8474	Army Emergency Relief	2/9/2022	1,188.92	Unrestricted Shared Services	Unapplied Cash Payments - SP
Chattahoochee Valley CC	8475	Barnes & Noble Booksellers	2/9/2022	23,420.78	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	8475	Barnes & Noble Booksellers	2/9/2022	84,238.63	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	8476	Barnes & Noble ST #095	2/9/2022	259.75	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	8476	Barnes & Noble ST #095	2/9/2022	898.91	ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
Chattahoochee Valley CC	8477	CDW Government Inc	2/9/2022	164.33	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	8477	CDW Government Inc	2/9/2022	1,466.64	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	8478	Chicken Dinner News Inc. dba	2/9/2022	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8479	CTV Beam	2/9/2022	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	8480	Home Depot U.S.A. Inc.	2/9/2022	155.00	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	8480	Home Depot U.S.A. Inc.	2/9/2022	420.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8480	Home Depot U.S.A. Inc.	2/9/2022	610.83	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8481	Interstate Electrical Supply Inc.	2/9/2022	539.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8483	Office Depot	2/9/2022	441.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8484	Sherwin Williams 2120	2/9/2022	87.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8485	Smartevals Llc	2/9/2022	2,995.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	8486	Southern Linc	2/9/2022	300.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	8487	Verizon Wireless	2/9/2022	703.89	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	8488	Walmart	2/9/2022	110.62	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8517	ACCSPPRA	2/17/2022	50.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8517	ACCSPPRA	2/17/2022	50.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	8518	BLS Charters Inc.	2/17/2022	2,224.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	8518	BLS Charters Inc.	2/17/2022	3,156.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	72.00	Agency Funds - Accounts Receivable	Deposits Held for Others - Agency
Chattahoochee Valley CC	8519	Card Services	2/17/2022	106.92	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	123.62	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	143.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	290.01	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	350.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	395.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	518.05	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	604.25	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	667.54	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8519	Card Services	2/17/2022	705.90	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	718.75	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8519	Card Services	2/17/2022	1,150.00	Vocational Ed/CTE	Registration Fees- IS
Chattahoochee Valley CC	8520	CDW Government Inc	2/17/2022	9,973.80	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	8521	Dans Hardware & Supply	2/17/2022	213.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	8522	Express Labs LLC dba Fastest Lab	2/17/2022	480.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	8523	Favors Michelle	2/17/2022	750.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8524	Jones Welding & Industrial Supplies Inc	2/17/2022	234.06	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
Chattahoochee Valley CC	8525	Lott Enterprises Inc	2/17/2022	3,656.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8526	Metadot Corporation	2/17/2022	1,072.80	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	8527	Phenix City Alabama	2/17/2022	96.77	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	8528	Russell County Fuel Authority	2/17/2022	355.57	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	8530	The Riley Group	2/17/2022	1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	8531	WEX Inc	2/17/2022	271.55	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	8532	Xpress Printing	2/17/2022	2,466.10	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	8533	Advance Auto Parts	2/18/2022	9.18	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	8534	Alabama Association of College and Research Libraries	2/18/2022	24.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	8535	BLS Charters Inc.	2/18/2022	2,312.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	8536	Bowers Carson	2/18/2022	632.39	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	8537	Carolina Biological Supl	2/18/2022	2,154.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8538	Chicken Dinner News Inc. dba	2/18/2022	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8539	Corporate Screening	2/18/2022	372.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8540	Effective Outdoor Ad	2/18/2022	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8541	Goodwyn Mills & Cawood Inc	2/18/2022	5,000.00	Investment in Plant-Shared Services	Other Professional Fees - PS
Chattahoochee Valley CC	8542	Guardian-ipc Co.	2/18/2022	1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	8543	Imprints Printing	2/18/2022	3,886.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8544	Link Media Alabama Llc	2/18/2022	1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	8545	National Assoc Of Colleges And Employers	2/18/2022	455.00	Title III - A	Other Professional Fees - PS
Chattahoochee Valley CC	8546	Office Depot	2/18/2022	289.98	Unrestricted Phenix City	Bank Operating
Chattahoochee Valley CC	8547	Office Depot	2/18/2022	260.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8548	Phenix Firestone	2/18/2022	372.14	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	8549	Pocket Nurse Enterprises Inc.	2/18/2022	1,130.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8550	Scrip-Safe Security Products Inc.	2/18/2022	2,560.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	8551	Veritiv Operating Company	2/18/2022	7,065.19	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	8552	Vick Hunter	2/18/2022	652.10	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	9139	Act	2/25/2022	42.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	9140	ACCSHRMA	2/25/2022	41.67	Title III - A	Mileage - IS
Chattahoochee Valley CC	9140	ACCSHRMA	2/25/2022	458.33	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	9141	AT&T Corp.	2/25/2022	768.24	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9142	B W Capps & Son Inc	2/25/2022	28.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9143	Barnes & Noble ST #095	2/25/2022	319.28	ACCCP - Education Trust Fund Alloca	Materials and Supplies - MS
Chattahoochee Valley CC	9143	Barnes & Noble ST #095	2/25/2022	569.11	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	9143	Barnes & Noble ST #095	2/25/2022	14,876.40	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	9144	CDW Government Inc	2/25/2022	19,465.29	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	9145	Chicken Dinner News Inc. dba	2/25/2022	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9146	DiaMedical USA Equipment LLC	2/25/2022	6,790.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	9147	Durham Bryan	2/25/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9148	Durham Chandler	2/25/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9149	Engineering & Equip Co.	2/25/2022	395.29	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9150	Hubbard Shannon	2/25/2022	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9151	Interstate Electrical Supply Inc.	2/25/2022	61.09	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9151	Interstate Electrical Supply Inc.	2/25/2022	1,231.90	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9152	KHEAA	2/25/2022	3,300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9153	Knox Pest Control	2/25/2022	335.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9154	Link Media Alabama Llc	2/25/2022	1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9155	Petty Cash - Cashier	2/25/2022	27.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9156	Sherwin Williams 2120	2/25/2022	25.29	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9157	Smith Albert	2/25/2022	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9158	Spire Alabama Inc.	2/25/2022	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	9159	Paths for Success Foundation	2/25/2022	1,800.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9160	Weatherly Paul	2/25/2022	710.61	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	9161	Academy Association Inc	3/1/2022	249.44	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	9162	Advance Auto Parts	3/1/2022	42.77	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	9163	Alamatyc	3/1/2022	200.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	9164	American Assoc of Comm Colleges	3/1/2022	1,240.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	9165	AT&T Corp.	3/1/2022	2,382.59	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9166	Barnes & Noble ST #095	3/1/2022	119.94	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	9167	Cobbs Allen & Hall Inc.	3/1/2022	7,753.16	Unrestricted Phenix City	Legal Services - PS
Chattahoochee Valley CC	9168	East Alabama Chamber of Commerce	3/1/2022	650.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9169	Engineering & Equip Co.	3/1/2022	63.77	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9170	iHeart Media	3/1/2022	424.40	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9171	Interstate Electrical Supply Inc.	3/1/2022	624.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9172	NCS Pearson Inc	3/1/2022	1,118.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9173	Sherwin Williams 2120	3/1/2022	173.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9174	State of Alabama	3/1/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9175	Vernier Software & Technology	3/1/2022	5,000.00	Restricted Fund Account Balance	Capitalized Software (\$1M+) - CE
Chattahoochee Valley CC	9176	Xpress Printing	3/1/2022	402.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	9177	Alabama Power Company	3/2/2022	42,080.20	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	9178	Amazon.Com	3/2/2022	619.94	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	9178	Amazon.Com	3/2/2022	2,989.23	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9179	CDW GOVERNMENT INC.	3/2/2022	125.88	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9179	CDW GOVERNMENT INC.	3/2/2022	1,719.42	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Chattahoochee Valley CC	9180	Durham Chandler	3/2/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9181	Hubbard Shannon	3/2/2022	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9182	Marshall Timothy	3/2/2022	225.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9183	Push Crank Press LLC	3/2/2022	3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9184	Quinn Joseph	3/2/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9185	Smith Albert	3/2/2022	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9186	Walmart	3/2/2022	177.41	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9187	Xerox Corporation	3/2/2022	2,331.50	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9207	A & J Screen Printing Inc.	3/9/2022	1,306.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9208	Jackson Dexter	3/9/2022	486.44	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9209	James Courtney	3/9/2022	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9210	Kings III of America LLC	3/9/2022	171.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9212	Russell County Sanitation	3/9/2022	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	9213	Russell County Water Authority	3/9/2022	1,130.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	9214	Sanks Christer	3/9/2022	515.90	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9215	The Phenix Citizen	3/9/2022	206.25	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9217	Advance Auto Parts	3/10/2022	37.03	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	9218	Advantage Students (DBA)	3/10/2022	131.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9219	Training for Business & Industry Network	3/10/2022	100.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9220	AT&T Corp.	3/10/2022	165.55	Unrestricted Phenix City	Landline Phones - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9221	B W Capps & Son Inc	3/10/2022	48.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9222	Barnes & Noble Booksellers	3/10/2022	74.99	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	9222	Barnes & Noble Booksellers	3/10/2022	501.76	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	9223	Barnes & Noble ST #095	3/10/2022	552.87	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	9224	BLS Charters Inc.	3/10/2022	2,092.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	9225	Carolina Biological Supl	3/10/2022	256.68	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9226	Corporate Screening	3/10/2022	74.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9227	Credentials Inc	3/10/2022	77.95	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	9229	Faronics Technologies Usa Inc	3/10/2022	6,692.60	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	9230	Henry Schein Inc	3/10/2022	1,462.44	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9231	Jaeger Sports Inc	3/10/2022	781.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9232	Office Depot	3/10/2022	1,367.00	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	9232	Office Depot	3/10/2022	1,571.63	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9233	Oliver Samuel	3/10/2022	667.08	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9234	Pocket Nurse Enterprises Inc.	3/10/2022	1,080.32	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9235	Russell County Fuel Authority	3/10/2022	2,218.52	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	9236	Southern Lawns Inc.	3/10/2022	275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9237	Team Express	3/10/2022	807.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9238	TouchNet Information Systems Inc	3/10/2022	570.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9239	Starke Agency LLC	3/10/2022	19,119.72	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	9240	WEX Inc	3/10/2022	362.25	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	9241	Xerox Corporation	3/10/2022	1,047.10	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9243	Southern Lawns Inc.	3/17/2022	900.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9244	Alabama Community College Association	3/17/2022	1,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9245	Archetype Innovations LLC	3/17/2022	4,200.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	9246	Bh Media Group	3/17/2022	1,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9247	Bh Media Group	3/17/2022	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9248	Brown Antoinette	3/17/2022	300.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	9249	CDW GOVERNMENT INC.	3/17/2022	10.16	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9249	CDW GOVERNMENT INC.	3/17/2022	138.84	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Chattahoochee Valley CC	9250	Columbus Trophy & Screen Printing	3/17/2022	180.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9251	Craftmaster Printers Inc	3/17/2022	1,692.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	9252	Finley Sheree	3/17/2022	3,675.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9253	Holmes Pheonix	3/17/2022	720.00	Special Populations	Other Contractual Services - PS
Chattahoochee Valley CC	9254	Michigan Health Council	3/17/2022	650.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9255	Phenix City Alabama	3/17/2022	114.20	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	9256	Pitney Bowes Supplies	3/17/2022	1,367.37	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9257	The Library Store Inc.	3/17/2022	110.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9258	The Riley Group	3/17/2022	1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9259	Turnitin LLC	3/17/2022	5,647.25	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	9260	Veritiv Operating Company	3/17/2022	998.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9261	Verizon Wireless	3/17/2022	700.18	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	9297	Act	3/18/2022	136.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9298	Advance Auto Parts	3/18/2022	29.42	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	9299	Barnes & Noble Booksellers	3/18/2022	2,234.59	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	9300	BLS Charters Inc.	3/18/2022	3,744.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	9301	BMP Inc.	3/18/2022	3,036.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9302	BSN Sports LLC	3/18/2022	5,158.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9303	Bush Eric	3/18/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9304	COPACO	3/18/2022	2,893.54	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9305	Craddock Paul	3/18/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9306	Gilleland John	3/18/2022	300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9307	Gunn Glenn	3/18/2022	700.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9308	Heath James	3/18/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9309	Henderson Richard	3/18/2022	600.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9310	Kelley Samuel	3/18/2022	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9311	Knox Pest Control	3/18/2022	462.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9312	Laerdal Medical Corporation	3/18/2022	1,941.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9312	Laerdal Medical Corporation	3/18/2022	4,980.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	9313	Landscape Workshop Parent LLC	3/18/2022	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9314	Maddox Donald	3/18/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9315	Murray Eric	3/18/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9316	Office Depot	3/18/2022	107.29	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9317	Ostermeyer Michael	3/18/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9318	Quinn Joseph	3/18/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9319	R & R Sprinkler Service	3/18/2022	1,418.65	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9320	Sherwin Williams 2120	3/18/2022	175.32	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9321	Smartevals Llc	3/18/2022	3,099.82	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	9322	Trane Service	3/18/2022	231.26	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9323	World Point	3/18/2022	1,088.95	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	9323	World Point	3/18/2022	2,087.29	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	9324	Alabama Association for Institutional Research	3/22/2022	100.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9324	Alabama Association for Institutional Research	3/22/2022	150.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	9325	Purchase Power	3/22/2022	1,990.01	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	9326	Spire Alabama Inc.	3/22/2022	17.24	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	9327	State of Alabama	3/22/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9328	ACCS Presidents' Association	3/24/2022	300.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	9329	Advance Auto Parts	3/24/2022	38.84	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	9330	Amazon.Com	3/24/2022	67.85	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	9330	Amazon.Com	3/24/2022	129.32	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	9330	Amazon.Com	3/24/2022	254.07	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	9330	Amazon.Com	3/24/2022	282.69	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9330	Amazon.Com	3/24/2022	519.99	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	9330	Amazon.Com	3/24/2022	1,322.93	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9330	Amazon.Com	3/24/2022	1,583.96	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	9331	Barnes & Noble Booksellers	3/24/2022	25.00	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	9332	BSN Sports LLC	3/24/2022	7,388.86	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9333	Columbus Trophy & Screen Printing	3/24/2022	212.50	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	9334	Davis Broadcasting	3/24/2022	2,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9335	Effective Outdoor Ad	3/24/2022	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9336	Healthcare Providers Srv. Org.	3/24/2022	4,721.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	9337	iHeart Media	3/24/2022	1,392.20	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9338	Jsi Of Columbus Inc	3/24/2022	760.00	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	9339	Learning Labs Inc	3/24/2022	750.00	Vocational Ed/CTE	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9340	Link Media Alabama Llc	3/24/2022	1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9341	Manufacturing Skill Standards Council	3/24/2022	2,016.00	Industry Certification Initiatives	Scholarship and Waivers - SW
Chattahoochee Valley CC	9342	Office Depot	3/24/2022	31.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9343	PMB Broadcasting LLC	3/24/2022	1,890.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9345	WLTZ NBC 38	3/24/2022	2,500.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9346	Xerox Corporation	3/24/2022	1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9347	Xpress Printing	3/24/2022	112.20	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9347	Xpress Printing	3/24/2022	1,347.00	Unrestricted Phenix City	Printing and Binding - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9455	A-COM Security Co. Inc.	4/4/2022	311.40	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9456	Act	4/4/2022	42.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	9457	Advantage Students (DBA)	4/4/2022	198.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9458	Alabama Power Company	4/4/2022	39,789.55	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	9459	AT&T Corp.	4/4/2022	37.06	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9460	Card Services	4/4/2022	238.76	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	310.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	327.36	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	340.85	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	421.43	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	570.51	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	600.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	699.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	722.06	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	1,003.75	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	1,361.56	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	4,022.27	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	5,874.50	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	9460	Card Services	4/4/2022	7,306.18	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	9461	COPACO	4/4/2022	144.93	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9462	Favors Michelle	4/4/2022	750.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9463	Hicks Benjamin	4/4/2022	400.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9464	Interstate Electrical Supply Inc.	4/4/2022	288.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9465	J Brandt Recognition Ltd	4/4/2022	450.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9466	KHEAA	4/4/2022	1,170.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9467	King Alvin	4/4/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9468	Laerdal Medical Corporation	4/4/2022	66.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9469	Pocket Nurse Enterprises Inc.	4/4/2022	304.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9470	Push Crank Press LLC	4/4/2022	3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9471	Quinn Joseph	4/4/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9473	Robinson Ronald	4/4/2022	500.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9474	Russell County Sanitation	4/4/2022	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	9475	Russell County Water Authority	4/4/2022	860.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	9476	Sam's Club	4/4/2022	268.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9477	Skill Survey Inc	4/4/2022	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	9478	Southern Assoc of Colleges & Schools	4/4/2022	3,500.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	9479	Southern Lawns Inc.	4/4/2022	450.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9480	Taylor Warner	4/4/2022	547.88	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9481	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	4/4/2022	94.34	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9482	Walmart	4/4/2022	148.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9483	Williams Vickie	4/4/2022	400.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9484	Wright Kedrin	4/4/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9485	Xerox Business Solutions Southeast	4/4/2022	32.26	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9486	ACCSHRMA	4/4/2022	100.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	9487	AT&T Corp.	4/4/2022	790.75	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9489	Southern Linc	4/4/2022	300.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	9490	Wielgos Wayne	4/4/2022	6,632.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9492	Dixon Eric	4/6/2022	869.56	Special Populations	Other Contractual Services - PS
Chattahoochee Valley CC	9500	Amazon.Com	4/11/2022	49.99	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	9500	Amazon.Com	4/11/2022	57.00	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9500	Amazon.Com	4/11/2022	79.99	Unrestricted Phenix City	Bank Operating

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9500	Amazon.Com	4/11/2022	817.51	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9500	Amazon.Com	4/11/2022	899.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9502	CTV Beam	4/11/2022	20.60	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	9503	Grooms Jonathan	4/11/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9504	Holmes Pheonix	4/11/2022	720.00	Special Populations	Other Contractual Services - PS
Chattahoochee Valley CC	9505	Howard Technology Solutions	4/11/2022	4,362.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	9506	Ostermeyer Michael	4/11/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9508	Petty Cash - Cashier	4/11/2022	9.25	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	9508	Petty Cash - Cashier	4/11/2022	13.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9509	Purchase Power	4/11/2022	2,048.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9510	Russell County Fuel Authority	4/11/2022	1,753.70	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	9511	Screws Jacqueline	4/11/2022	250.80	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9513	The Riley Group	4/11/2022	1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9514	Verizon Wireless	4/11/2022	809.12	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	9515	WEX Inc	4/11/2022	1,298.53	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	9516	Xerox Corporation	4/11/2022	990.16	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9518	Advance Auto Parts	4/14/2022	27.98	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	9518	Advance Auto Parts	4/14/2022	38.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9519	B W Capps & Son Inc	4/14/2022	148.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9520	CDW Government Inc	4/14/2022	544.68	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	9520	CDW Government Inc	4/14/2022	4,861.32	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	9521	Columbus Creative	4/14/2022	50.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9522	COPACO	4/14/2022	8.23	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9522	COPACO	4/14/2022	1,259.27	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9523	Credentials Inc	4/14/2022	28.40	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	9524	Densmore Christopher	4/14/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9525	Express Labs LLC dba Fastest Lab	4/14/2022	570.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9526	Goodwyn Mills & Cawood Inc	4/14/2022	164,585.59	Investment in Plant-Shared Services	Other Professional Fees - PS
Chattahoochee Valley CC	9527	Gunn Glenn	4/14/2022	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9528	Heath James	4/14/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9529	Henderson Richard	4/14/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9530	Holt Shelly	4/14/2022	609.39	Vocational Ed/CTE	Mileage - OS
Chattahoochee Valley CC	9531	Johnson Controls Inc.	4/14/2022	4,168.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9533	Kelley Samuel	4/14/2022	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9534	Kelow Jerry	4/14/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9535	Knox Pest Control	4/14/2022	335.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9536	Office Depot	4/14/2022	(54.56)	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	9536	Office Depot	4/14/2022	1,165.65	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9537	Oliver Anthony	4/14/2022	40.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	9538	Phenix City Alabama	4/14/2022	78.49	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	9539	Phenix Firestone	4/14/2022	42.64	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	9540	Quinn Joseph	4/14/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9541	Scenario Learning LLC	4/14/2022	2,153.80	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	9542	Sherwin Williams 2120	4/14/2022	72.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9543	Stewart Michael	4/14/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9544	The College Board	4/14/2022	1,950.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9577	Act	4/21/2022	63.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9578	Alabama Community College Umpires Association	4/21/2022	250.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9579	B W Capps & Son Inc	4/21/2022	32.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9580	BAFT Development Services LLC dba	4/21/2022	4,277.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9581	Book Systems Inc	4/21/2022	2,185.00	Unrestricted Phenix City	Subscriptions - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9582	BSN Sports LLC	4/21/2022	1,301.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9583	Engineering & Equip Co.	4/21/2022	129.33	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9584	Guardian-Ipco Inc.	4/21/2022	1,590.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9586	Interstate Electrical Supply Inc.	4/21/2022	1,208.11	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9587	Johnson Controls Inc.	4/21/2022	825.96	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9588	Lias Petina	4/21/2022	584.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9590	NCS Pearson Inc	4/21/2022	10,200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9591	Office Depot	4/21/2022	360.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9592	PortionPac Chemical Corp	4/21/2022	5,862.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9593	Sam's Club	4/21/2022	50.38	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	9593	Sam's Club	4/21/2022	59.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9593	Sam's Club	4/21/2022	165.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	9594	Spire Alabama Inc.	4/21/2022	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	9595	State of Alabama	4/21/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9596	Verified Credentials LLC	4/21/2022	174.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9597	Veritiv Operating Company	4/21/2022	567.04	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9598	Watkins RoseMary	4/21/2022	439.37	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9599	Xerox Corporation	4/21/2022	1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9600	ACCS Information Services Association	4/21/2022	200.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9601	A & J Screen Printing Inc.	4/28/2022	1,817.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9602	Advance Auto Parts	4/28/2022	69.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9603	Alabama Association of College & University Business Officer	4/28/2022	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9604	AT&T Corp.	4/28/2022	789.30	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9605	CDW Government Inc	4/28/2022	3,779.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9606	Conkel Gregory	4/28/2022	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9607	Galls Parent Holdings LLC	4/28/2022	121.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9608	Imprints Printing	4/28/2022	698.15	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	9609	Insurance Office of America Inc	4/28/2022	4,000.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	9610	Marshall Timothy	4/28/2022	270.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9611	McKee Nancy	4/28/2022	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9612	Mongoose Research Inc.	4/28/2022	6,894.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	9613	Office Depot	4/28/2022	1,031.65	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9614	Oracle Elevator Holdco Inc. dba	4/28/2022	4,299.72	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9615	Purchase Power	4/28/2022	1,038.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9616	Push Crank Press LLC	4/28/2022	3,826.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9617	Rotary International	4/28/2022	330.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9618	Stryder Corp DBA Handshake	4/28/2022	2,999.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	9619	Ultra Graphics Printing	4/28/2022	972.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9620	Walmart	4/28/2022	13.04	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9620	Walmart	4/28/2022	176.32	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	9620	Walmart	4/28/2022	293.84	Special Populations	Technology - non capitalized - MS
Chattahoochee Valley CC	9651	Card Services	4/28/2022	173.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9651	Card Services	4/28/2022	238.87	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	9651	Card Services	4/28/2022	272.24	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	9651	Card Services	4/28/2022	383.74	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	9651	Card Services	4/28/2022	647.85	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9651	Card Services	4/28/2022	684.06	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	9651	Card Services	4/28/2022	1,234.29	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	9651	Card Services	4/28/2022	3,066.39	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	9651	Card Services	4/28/2022	5,877.24	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9659	A & J Screen Printing Inc.	5/5/2022	960.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9660	Act	5/5/2022	251.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9661	Advance Auto Parts	5/5/2022	22.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9662	Alabama Power Company	5/5/2022	35,043.76	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	9663	Alexander Electric Company Inc.	5/5/2022	645.13	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9664	Allegra Printing	5/5/2022	2,448.65	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	9665	AT&T Corp.	5/5/2022	36.92	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9666	B W Capps & Son Inc	5/5/2022	34.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9667	Bh Media Group	5/5/2022	1,403.60	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9668	BSN Sports LLC	5/5/2022	982.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9669	Calhoun Chantae	5/5/2022	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9670	Chicken Dinner News Inc. dba	5/5/2022	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9671	COPACO	5/5/2022	908.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9672	CTV Beam	5/5/2022	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	9673	Dixon Eric	5/5/2022	5,000.00	Special Populations	Other Contractual Services - PS
Chattahoochee Valley CC	9674	Effective Outdoor Ad	5/5/2022	1,800.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9675	Home Depot U.S.A. Inc.	5/5/2022	252.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9676	iHeart Media	5/5/2022	183.36	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9677	Imprints Printing	5/5/2022	737.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9678	Johnson Controls Inc.	5/5/2022	1,464.02	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9679	Jones Robin	5/5/2022	614.76	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9680	Landscape Workshop Parent LLC	5/5/2022	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9681	Link Media Alabama Llc	5/5/2022	2,270.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9682	Lott Enterprises Inc	5/5/2022	4,031.55	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9683	Office Depot	5/5/2022	82.27	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9684	Phenix Firestone	5/5/2022	172.98	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	9685	Ruffalo Noel Levitz LLC	5/5/2022	4,400.00	Title III - A	Other Professional Fees - PS
Chattahoochee Valley CC	9686	Russell County Sanitation	5/5/2022	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	9687	Russell County Water Authority	5/5/2022	1,143.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	9688	Taylor Sherri	5/5/2022	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9689	Verified Credentials LLC	5/5/2022	87.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9690	Veritiv Operating Company	5/5/2022	312.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9691	WEX Inc	5/5/2022	1,132.05	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	9692	Xerox Business Solutions Southeast	5/5/2022	356.19	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9697	CDW GOVERNMENT INC.	5/11/2022	19.44	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9697	CDW GOVERNMENT INC.	5/11/2022	265.56	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Chattahoochee Valley CC	9698	CDW Government Inc	5/11/2022	31.59	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9698	CDW Government Inc	5/11/2022	6,627.00	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	9699	Credentials Inc	5/11/2022	56.45	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	9700	Howard Technology Solutions	5/11/2022	1,900.00	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	9701	Lyrasis	5/11/2022	460.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9702	Petty Cash - Cashier	5/11/2022	13.42	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	9703	Regions Bank	5/11/2022	1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Chattahoochee Valley CC	9704	Russell County Fuel Authority	5/11/2022	2,047.62	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	9705	Screws Jacqueline	5/11/2022	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9705	Screws Jacqueline	5/11/2022	2,282.49	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	9706	Springshare LLC	5/11/2022	2,968.00	Unrestricted Phenix City	Prepaid Expense & Other Assets
Chattahoochee Valley CC	9707	Verizon Wireless	5/11/2022	616.08	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	9708	Williams Vickie	5/11/2022	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9709	Xerox Corporation	5/11/2022	1,143.99	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9710	Alabama Association of College & University Business Officer	5/11/2022	1,050.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	9716	ACCS Information Services Association	5/19/2022	250.00	Unrestricted Phenix City	Registration Fees- IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9717	Advantage Students (DBA)	5/19/2022	197.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9718	Amazon.Com	5/19/2022	43.88	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	9718	Amazon.Com	5/19/2022	359.10	Special Populations	Technology - non capitalized - MS
Chattahoochee Valley CC	9718	Amazon.Com	5/19/2022	1,290.54	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	9718	Amazon.Com	5/19/2022	4,376.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9719	B W Capps & Son Inc	5/19/2022	87.37	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9720	BSN Sports LLC	5/19/2022	4,772.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9721	Carolina Biological Supl	5/19/2022	9,128.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9722	CDW Government Inc	5/19/2022	84,150.00	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	9723	COPACO	5/19/2022	823.05	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9724	Door Specialties Inc	5/19/2022	977.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9725	Finley Sheree	5/19/2022	3,675.00	Special Populations	Other Contractual Services - PS
Chattahoochee Valley CC	9726	Galls Parent Holdings LLC	5/19/2022	270.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9727	Guidebook Inc	5/19/2022	3,357.50	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	9728	Johnstone Supply Inc	5/19/2022	1,151.14	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9729	Knox Pest Control	5/19/2022	335.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9730	Landscape Workshop Parent LLC	5/19/2022	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9731	Office Depot	5/19/2022	1,629.70	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9732	P.V.F. Supply Co. Inc.	5/19/2022	1,577.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9733	Phenix City Alabama	5/19/2022	86.57	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	9734	Phenix Firestone	5/19/2022	75.08	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	9735	Phi Theta Kappa AL Region	5/19/2022	130.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9736	Pocket Nurse Enterprises Inc.	5/19/2022	879.61	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9737	R.M. Hendrick	5/19/2022	123.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9738	Reynolds W. Marlon	5/19/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9739	Southern Lawns Inc.	5/19/2022	275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9740	Southern Linc	5/19/2022	654.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	9741	Spire Alabama Inc.	5/19/2022	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	9742	State of Alabama	5/19/2022	2,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9743	Sun Video Inc.	5/19/2022	3,500.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9744	Synovus Bank	5/19/2022	83,453.13	ROI Phenix City	Bonds - Interest Payments - CE
Chattahoochee Valley CC	9745	The Riley Group	5/19/2022	1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9746	Veritiv Operating Company	5/19/2022	699.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9747	Wittichen Supply Co Inc.	5/19/2022	164.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9748	Xerox Corporation	5/19/2022	1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9749	Act	5/19/2022	126.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	9750	Barnes & Noble ST #095	5/19/2022	415.57	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	9751	Kings III of America LLC	5/19/2022	171.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9752	Paxen Publishing	5/19/2022	1,054.93	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9753	State of Alabama	5/19/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9754	Veritiv Operating Company	5/19/2022	232.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9755	American Welding Society	5/24/2022	141.18	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	9755	American Welding Society	5/24/2022	458.82	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	9756	AT&T Corp.	5/24/2022	36.97	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9757	Bennett Michele	5/24/2022	2,500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9758	Council for Alabama Resource Development	5/24/2022	100.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	9759	Office Depot	5/24/2022	134.67	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	(820.00)	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	70.00	Vocational Ed/CTE	Mileage - IS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	155.11	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	299.23	Restricted Fund Account Balance	Conus (meals) - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9768	Card Services	5/31/2022	374.98	Baseball Trust	Other Travel Expenses - IS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	390.89	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	413.91	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	422.34	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	425.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	618.74	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	1,196.82	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	1,419.69	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	1,725.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	2,403.66	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9768	Card Services	5/31/2022	5,449.11	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9769	Advance Auto Parts	6/7/2022	102.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9770	Alabama Community College System	6/7/2022	8,879.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	9770	Alabama Community College System	6/7/2022	55,370.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
Chattahoochee Valley CC	9771	Alabama Power Company	6/7/2022	34,506.42	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	9772	Andrews Richard	6/7/2022	791.93	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9773	AT&T Corp.	6/7/2022	789.30	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9774	B W Capps & Son Inc	6/7/2022	47.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9775	BioCorporation	6/7/2022	2,502.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9776	BLS Charters Inc.	6/7/2022	2,548.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	9777	Bowers Carson	6/7/2022	400.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9778	Brown Antoinette	6/7/2022	700.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9779	Carolina Biological Supl	6/7/2022	168.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9780	CDW Government Inc	6/7/2022	497.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9781	DiaMedical USA Equipment LLC	6/7/2022	359.90	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	9782	Durham Bryan	6/7/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9783	Effective Outdoor Ad	6/7/2022	1,500.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9784	Favors Michelle	6/7/2022	750.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9785	Image Tech Resources	6/7/2022	1,100.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9786	Interstate Electrical Supply Inc.	6/7/2022	245.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9787	Ishman Lee	6/7/2022	280.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9788	Landscape Workshop Parent LLC	6/7/2022	640.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9789	Link Media Alabama Llc	6/7/2022	1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9790	Murray Eric	6/7/2022	280.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9791	National Association for Music Education	6/7/2022	130.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	9792	NCS Pearson Inc	6/7/2022	884.00	Unrestricted Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	9793	OCLC Inc.	6/7/2022	1,188.54	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	9794	Odyssey Enterprises Inc.	6/7/2022	455.54	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	9795	Office Depot	6/7/2022	54.11	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9796	Phenix Firestone	6/7/2022	851.11	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	9797	Quinn Joseph	6/7/2022	280.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9798	Rembert Nuncy	6/7/2022	280.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9799	Russell County Fuel Authority	6/7/2022	1,427.16	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	9800	Russell County Sanitation	6/7/2022	299.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	9801	Russell County Water Authority	6/7/2022	1,224.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	9802	Smoke Stevie	6/7/2022	900.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9803	Southern Assoc of Colleges & Schools	6/7/2022	7,157.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9804	Southern Lawns Inc.	6/7/2022	1,350.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9805	The Phenix Citizen	6/7/2022	316.88	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9806	Verified Credentials LLC	6/7/2022	87.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9807	Vick Hunter	6/7/2022	400.00	Unrestricted Phenix City	Other Travel Expenses - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9808	Walmart	6/7/2022	126.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9809	WEX Inc	6/7/2022	282.98	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	9810	Williams Burdis	6/7/2022	280.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9811	Wittichen Supply Co Inc.	6/7/2022	382.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9812	Xpress Printing	6/7/2022	427.00	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	9813	Academy Association Inc	6/8/2022	853.58	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	9814	Barnes & Noble Booksellers	6/8/2022	34,245.17	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	9815	Chattahoochee Valley Community College	6/8/2022	100.00	Unrestricted Phenix City	Scholarship and Waivers - SW
Chattahoochee Valley CC	9816	Home Depot U.S.A. Inc.	6/8/2022	304.31	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9816	Home Depot U.S.A. Inc.	6/8/2022	800.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9817	NCS Pearson Inc	6/8/2022	600.00	Special Populations	Grant Awards - SW
Chattahoochee Valley CC	9818	O'Steen John	6/8/2022	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9819	State of Alabama	6/8/2022	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	9820	W.W. Grainger Inc.	6/8/2022	70.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9821	Xerox Corporation	6/8/2022	584.98	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9822	State of Alabama	6/8/2022	22,912.50	Unrestricted Phenix City	Accounting & Auditing Services - PS
Chattahoochee Valley CC	9900	Business Alabama	6/9/2022	1,948.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9901	Interstate Electrical Supply Inc.	6/9/2022	5,205.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9902	Laerdal Medical Corporation	6/9/2022	13,170.00	Vocational Ed/CTE	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9904	A & J Screen Printing Inc.	6/21/2022	240.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9905	Alexander Electric Company Inc.	6/21/2022	1,445.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9906	Assessment Technologies Institute LLC	6/21/2022	29,736.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9907	B W Capps & Son Inc	6/21/2022	82.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9907	B W Capps & Son Inc	6/21/2022	169.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9908	CDW Government Inc	6/21/2022	1,079.00	Vocational Ed/CTE	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9909	Columbus Consolidated Government	6/21/2022	3,776.37	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	9910	Corporate Screening	6/21/2022	228.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9911	CTV Beam	6/21/2022	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	9912	Demco	6/21/2022	300.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9913	Dixon Eric	6/21/2022	5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	9914	Ertss	6/21/2022	140.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9915	Fedex	6/21/2022	8.32	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	9916	Heath James	6/21/2022	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9917	Imprints Printing	6/21/2022	466.50	VA Annual Reporting Fee	Unearned Revenue - AL
Chattahoochee Valley CC	9917	Imprints Printing	6/21/2022	1,268.06	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	9918	Knox Pest Control	6/21/2022	462.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9919	Landscape Workshop Parent LLC	6/21/2022	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9920	Learning Labs Inc	6/21/2022	225.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9921	Office Depot	6/21/2022	177.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9921	Office Depot	6/21/2022	1,306.28	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	9922	Phenix City Alabama	6/21/2022	207.09	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	9923	Phenix Firestone	6/21/2022	226.52	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	9924	Push Crank Press LLC	6/21/2022	3,826.88	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9925	Respondus	6/21/2022	6,745.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	9926	Southern Lawns Inc.	6/21/2022	500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9927	Southern Linc	6/21/2022	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	9929	State of Alabama	6/21/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9930	Taylor Sherri	6/21/2022	1,013.61	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9931	The Phenix Citizen	6/21/2022	1,213.11	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9932	The Riley Group	6/21/2022	1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	9933	Trophy Hut	6/21/2022	838.50	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9934	Veritiv Operating Company	6/21/2022	880.18	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9935	W.W. Grainger Inc.	6/21/2022	655.11	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9936	Williams Jason	6/21/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9937	World Point	6/21/2022	649.50	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	9937	World Point	6/21/2022	1,339.85	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	9938	Xerox Corporation	6/21/2022	1,404.09	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9939	Xpress Printing	6/21/2022	200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9940	Alabama Community College System	6/21/2022	5,027.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	9941	Alabama Community College System	6/21/2022	82,340.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
Chattahoochee Valley CC	9942	Columbus Trophy & Screen Printing	6/21/2022	467.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9943	PMB Broadcasting LLC	6/21/2022	110.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9946	A-COM Security Co. Inc.	6/23/2022	130.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	9947	Amazon.Com	6/23/2022	25.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	9947	Amazon.Com	6/23/2022	422.90	Unrestricted Phenix City	Books - CE
Chattahoochee Valley CC	9947	Amazon.Com	6/23/2022	1,258.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9948	Barnes & Noble Booksellers	6/23/2022	7,107.25	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	9949	Barnes & Noble ST #095	6/23/2022	10,821.47	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	9950	CareerSafe Online LLC	6/23/2022	500.00	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
Chattahoochee Valley CC	9951	Holmes Pheonix	6/23/2022	2,340.00	Special Populations	Other Contractual Services - PS
Chattahoochee Valley CC	9952	ITC Systems Inc	6/23/2022	903.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9955	Sherwin Williams 2120	6/23/2022	214.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9956	Strickland Paper Company Inc	6/23/2022	2,795.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9957	U.S. Postal Service	6/23/2022	1,410.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	9958	WTVM	6/23/2022	4,585.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9959	Xerox Business Solutions Southeast	6/23/2022	37.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9960	Jackson Dexter	6/23/2022	629.56	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9961	James Courtney	6/23/2022	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9962	Sanks Christer	6/23/2022	643.46	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9963	Taylor Warner	6/23/2022	1,106.81	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9970	AT&T Corp.	6/29/2022	36.97	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	9973	McKenzie Conor	6/29/2022	350.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9974	NCS Pearson Inc	6/29/2022	2,952.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9976	Quinn Jerry	6/29/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	9977	Team Express	6/29/2022	1,749.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9982	Xerox Corporation	6/29/2022	395.81	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	23.66	Baseball Trust	Other Travel Expenses - IS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	64.92	Unrestricted Phenix City	Conus (meals) - IS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	110.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	200.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	300.00	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	9983	Card Services	6/30/2022	500.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	507.76	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	545.58	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	600.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	681.16	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	699.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	955.67	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	9983	Card Services	6/30/2022	10,715.27	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	9984	Card Services	6/30/2022	35.94	Baseball Trust	Other Travel Expenses - IS
Chattahoochee Valley CC	9993	Alabama Power Company	7/5/2022	38,788.97	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	9994	Amazon.Com	7/5/2022	52.94	Unrestricted Phenix City	Printing and Binding - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9994	Amazon.Com	7/5/2022	388.02	VA Annual Reporting Fee	Unearned Revenue - AL
Chattahoochee Valley CC	9994	Amazon.Com	7/5/2022	1,920.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9995	Barnes & Noble Booksellers	7/5/2022	487.12	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	9996	BSN Sports LLC	7/5/2022	1,029.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9997	Fedex	7/5/2022	32.42	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	9998	Jones Welding & Industrial Supplies Inc	7/5/2022	480.06	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10003	Verified Credentials LLC	7/5/2022	156.60	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10005	W.W. Grainger Inc.	7/5/2022	105.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10006	Wittichen Supply Co Inc.	7/5/2022	515.55	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10007	Barnes & Noble Booksellers	7/7/2022	1,880.02	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	10008	Barnes & Noble ST #095	7/7/2022	25.00	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	10010	CDW Government Inc	7/7/2022	2,226.64	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	10011	Council for Alabama Resource Development	7/7/2022	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	10012	Holmes Pheonix	7/7/2022	720.00	Special Populations	Other Contractual Services - PS
Chattahoochee Valley CC	10013	Knox Pest Control	7/7/2022	335.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10014	Assessment Technologies Institute LLC	7/12/2022	17,266.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10015	B W Capps & Son Inc	7/12/2022	35.61	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	47.86	Baseball Trust	Other Travel Expenses - IS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	179.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	205.39	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	256.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	295.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	761.62	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	986.52	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	1,198.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	1,434.48	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	1,990.00	Title III - A	Mileage - OS
Chattahoochee Valley CC	10016	Card Services	7/12/2022	2,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	10017	CDW GOVERNMENT INC.	7/12/2022	23.82	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10017	CDW GOVERNMENT INC.	7/12/2022	325.36	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Chattahoochee Valley CC	10018	Columbus Fire & Safety	7/12/2022	720.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10019	Columbus Ledger-Enquirer	7/12/2022	1,050.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10020	COPACO	7/12/2022	854.65	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10021	Craig Scot	7/12/2022	480.30	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10022	Credentials Inc	7/12/2022	46.15	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	10023	CTV Beam	7/12/2022	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	10024	Dixon Eric	7/12/2022	5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	10025	Imprints Printing	7/12/2022	617.25	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	10026	Landscape Workshop Parent LLC	7/12/2022	650.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10027	Magna Publications Inc	7/12/2022	3,497.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10028	Miller Gary	7/12/2022	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10029	Purchase Power	7/12/2022	1,008.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10030	Russell County Fuel Authority	7/12/2022	972.17	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	10031	Southern Linc	7/12/2022	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	10032	The Phenix Citizen	7/12/2022	37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10034	Trane Service	7/12/2022	69.12	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10037	Veritiv Operating Company	7/12/2022	544.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10038	W.W. Grainger Inc.	7/12/2022	1,104.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10038	W.W. Grainger Inc.	7/12/2022	1,342.33	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10039	WEX Inc	7/12/2022	438.84	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	10040	Alabama Deans of Student Affairs Association	7/13/2022	500.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10041	Sam's Club	7/13/2022	183.48	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10041	Sam's Club	7/13/2022	1,997.00	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	10042	Paul T Bucci Phd Llc	7/13/2022	7,500.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	10065	B&H Foto & Electronics Corp	7/20/2022	1,346.47	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	10065	B&H Foto & Electronics Corp	7/20/2022	1,424.78	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	10066	Basford Christopher	7/20/2022	350.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	10067	Caldwell Vanessa	7/20/2022	301.20	AE - State Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	10068	CDW Government Inc	7/20/2022	518.58	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	10069	Columbus Creative	7/20/2022	320.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10070	Craftmaster Printers Inc	7/20/2022	2,689.20	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	10071	Dean Darren	7/20/2022	33.00	AE - State Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	10072	Environmental Marketing Services LLC	7/20/2022	8,530.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	10073	Fleming Aislin	7/20/2022	430.42	AE - State Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	10074	Gries Jerome	7/20/2022	100.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10075	Guardian-IPCO Inc.	7/20/2022	1,590.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10076	Hughes Rebecca	7/20/2022	301.20	AE - State Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	10077	J. W. Pepper & Son Inc.	7/20/2022	274.59	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10078	KHEAA	7/20/2022	2,340.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	10079	Manufacturing Skill Standards Council	7/20/2022	1,410.00	Industry Certification Initiatives	Scholarship and Waivers - SW
Chattahoochee Valley CC	10080	NCS Pearson Inc	7/20/2022	720.00	Special Populations	Grant Awards - SW
Chattahoochee Valley CC	10081	Office Depot	7/20/2022	274.65	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10081	Office Depot	7/20/2022	731.51	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	10082	Phenix Firestone	7/20/2022	141.68	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	10083	Phillips Corporation	7/20/2022	24,495.00	Dual Enrollment	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	10084	Roberts Sonya	7/20/2022	429.36	AE - State Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	10085	Russell County Water Authority	7/20/2022	2,219.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	10086	Screws Jacqueline	7/20/2022	15.00	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	10086	Screws Jacqueline	7/20/2022	170.00	Unrestricted Phenix City	Overnight (non tax per diem)- IS
Chattahoochee Valley CC	10087	Stanly Community College	7/20/2022	600.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	10088	State of Alabama	7/20/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	10089	Technical and Educational Training Aids Inc	7/20/2022	287.00	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	10090	The Riley Group	7/20/2022	1,200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10092	Thorne Ashley	7/20/2022	429.36	AE - State Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	10093	Trophy Hut	7/20/2022	70.63	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10094	Veritiv Operating Company	7/20/2022	1,225.58	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10095	Xerox Corporation	7/20/2022	871.14	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	10102	A2 Screen Printing Llc	7/22/2022	170.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10103	DiaMedical USA Equipment LLC	7/22/2022	2,195.00	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	10104	Fitzpatrick Brian	7/22/2022	650.00	Title III - A	Honorariums - PS
Chattahoochee Valley CC	10105	Landscape Workshop Parent LLC	7/22/2022	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10106	NCS Pearson Inc	7/22/2022	600.00	Special Populations	Grant Awards - SW
Chattahoochee Valley CC	10107	Petty Cash - Cashier	7/22/2022	30.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	10108	Phenix City Alabama	7/22/2022	370.58	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	10109	Push Crank Press LLC	7/22/2022	360.25	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10110	Spire Alabama Inc.	7/22/2022	33.12	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	10111	The University of Tennessee	7/22/2022	150.00	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	10112	Verizon Wireless	7/22/2022	1,270.88	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	10114	Walmart	8/1/2022	18.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10115	Advance Auto Parts	8/2/2022	6.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10116	Alabama Power Company	8/2/2022	35,345.67	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	10117	AT&T Corp.	8/2/2022	37.93	Unrestricted Phenix City	Landline Phones - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10118	Battery Source	8/2/2022	220.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10119	BMP Inc.	8/2/2022	260.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10120	Brown Teresa	8/2/2022	734.07	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	10121	CDW Government Inc	8/2/2022	6,549.61	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	10122	Columbus Trophy & Screen Printing	8/2/2022	36.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	10123	COPACO	8/2/2022	165.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10125	Effective Outdoor Ad	8/2/2022	2,200.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10126	Green's Propane Gas Co.	8/2/2022	60.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10127	iHeart Media	8/2/2022	2,376.15	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10128	Interstate Electrical Supply Inc.	8/2/2022	1,027.40	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10129	Jackson Bridgett	8/2/2022	1,488.64	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	10130	Landscape Workshop Parent LLC	8/2/2022	7,700.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10131	Learning Labs Inc	8/2/2022	995.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	10132	Link Media Alabama Llc	8/2/2022	2,270.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10133	Miles Alisha	8/2/2022	807.06	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10134	Morgan Dexter	8/2/2022	300.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	10135	Office Depot	8/2/2022	52.23	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	10135	Office Depot	8/2/2022	331.41	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10136	Oliver Samuel	8/2/2022	1,141.10	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10137	Phenix Firestone	8/2/2022	167.90	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	10138	Push Crank Press LLC	8/2/2022	30.00	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	10138	Push Crank Press LLC	8/2/2022	360.25	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10139	Russell County Sanitation	8/2/2022	100.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10139	Russell County Sanitation	8/2/2022	421.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	10140	Southern Lawns Inc.	8/2/2022	450.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10141	Sullivan Anna	8/2/2022	500.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	10142	The NROC Project	8/2/2022	3,000.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10143	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	8/2/2022	98.34	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10144	Trophy Hut	8/2/2022	45.00	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	10146	Verified Credentials LLC	8/2/2022	174.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10147	Wang Yien	8/2/2022	1,562.77	Vocational Ed/CTE	Other Travel Expenses - IS
Chattahoochee Valley CC	10148	Wise-Nash Sheinoura	8/2/2022	730.59	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10149	Xerox Corporation	8/2/2022	1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	10150	AT&T Corp.	8/2/2022	1,588.59	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	10151	Paxen Publishing	8/2/2022	6,059.72	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	10152	Taylor Sherri	8/2/2022	200.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10153	Williams Barak	8/2/2022	296.01	AE - State Regular	Other Travel Expenses - IS
Chattahoochee Valley CC	10154	Xerox Corporation	8/2/2022	192.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10523	Act	8/11/2022	168.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	10524	Alabama Roofing & Sheet Metal Co Inc.	8/11/2022	77,800.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10525	Bh Media Group	8/11/2022	616.30	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10526	Bob McCloskey Insurance	8/11/2022	350.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	10527	CTV Beam	8/11/2022	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	10528	Dixon Eric	8/11/2022	5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	10529	East Alabama Society For HR Management	8/11/2022	100.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	10530	Finley Sheree	8/11/2022	425.00	Special Populations	Other Contractual Services - PS
Chattahoochee Valley CC	10530	Finley Sheree	8/11/2022	3,250.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10531	Nebraska Health Care Association	8/11/2022	596.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10532	Phenix Firestone	8/11/2022	49.59	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10532	Phenix Firestone	8/11/2022	187.28	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	10533	Screws Jacqueline	8/11/2022	1,064.68	Unrestricted Phenix City	Other Travel Expenses - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10534	The Phenix Citizen	8/11/2022	881.25	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10535	Veritiv Operating Company	8/11/2022	718.44	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10535	Veritiv Operating Company	8/11/2022	919.23	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10536	Wittichen Supply Co Inc.	8/11/2022	819.58	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10537	WLTZ NBC 38	8/11/2022	1,865.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10538	Xpress Printing	8/11/2022	794.75	AE-Federal Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	10538	Xpress Printing	8/11/2022	851.25	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	10544	B W Capps & Son Inc	8/12/2022	99.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10545	Corporate Image Group Inc	8/12/2022	97.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10546	Dans Hardware & Supply	8/12/2022	969.90	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10547	Howard Technology Solutions	8/12/2022	732.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10548	Jackson Dexter	8/12/2022	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10549	Manufacturing Skill Standards Council	8/12/2022	45.00	Industry Certification Initiatives	Scholarship and Waivers - SW
Chattahoochee Valley CC	10550	OCLC Inc.	8/12/2022	345.54	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	10551	Phenix Firestone	8/12/2022	104.74	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10552	Russell County Fuel Authority	8/12/2022	814.10	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	10553	Russell County Water Authority	8/12/2022	2,021.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	10554	Southern Lawns Inc.	8/12/2022	850.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10555	Southern Linc	8/12/2022	317.12	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	10557	Verizon Wireless	8/12/2022	561.18	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	10558	WEX Inc	8/12/2022	359.74	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	10559	WTVM	8/12/2022	450.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	10560	Xerox Business Solutions Southeast	8/12/2022	270.75	Unrestricted Phenix City	Service Contracts on Equipment - OOS
Chattahoochee Valley CC	10561	Academy Association Inc	8/17/2022	197.73	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10561	Academy Association Inc	8/17/2022	422.10	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	10562	Advance Auto Parts	8/17/2022	50.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10563	Assessment Technologies Institute LLC	8/17/2022	80,391.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10564	AT&T Corp.	8/17/2022	798.85	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	10565	B W Capps & Son Inc	8/17/2022	237.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10566	CDW Government Inc	8/17/2022	3,568.90	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	10567	COPACO	8/17/2022	1,419.11	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10568	Corporate Image Group Inc	8/17/2022	167.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10569	Daniels Demeka	8/17/2022	655.87	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10571	Galls Parent Holdings LLC	8/17/2022	49.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10572	Home Depot U.S.A. Inc.	8/17/2022	917.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10573	Howard Technology Solutions	8/17/2022	277.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10573	Howard Technology Solutions	8/17/2022	1,298.00	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	10574	Link Media Alabama Llc	8/17/2022	1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10575	Manuel Keith	8/17/2022	734.53	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10577	Office Depot	8/17/2022	259.99	Dual Enrollment	Technology - non capitalized - MS
Chattahoochee Valley CC	10577	Office Depot	8/17/2022	615.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10578	Phenix City Alabama	8/17/2022	256.56	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	10579	Purchase Power	8/17/2022	1,038.49	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	10580	Sanks Christer	8/17/2022	170.00	Unrestricted Phenix City	Lodging - IS
Chattahoochee Valley CC	10581	Sherwin Williams 2120	8/17/2022	297.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10582	Spire Alabama Inc.	8/17/2022	17.33	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	10583	State of Alabama	8/17/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	10584	Veritiv Operating Company	8/17/2022	980.02	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10585	Watkins RoseMary	8/17/2022	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10586	Williams Vickie	8/17/2022	30.61	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10587	Wittichen Supply Co Inc.	8/17/2022	548.98	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10588	Xerox Corporation	8/17/2022	2,094.10	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	10589	Xpress Printing	8/17/2022	21.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10589	Xpress Printing	8/17/2022	477.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	10590	BMP Inc.	8/18/2022	2,147.48	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10591	Fedex	8/18/2022	113.94	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	10593	Landscape Workshop Parent LLC	8/18/2022	1,850.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10594	Pitney Bowes Supplies	8/18/2022	1,367.37	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	10595	Academy Association Inc	8/24/2022	418.40	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	10596	Advance Auto Parts	8/24/2022	24.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10597	Advantage Students (DBA)	8/24/2022	66.62	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10598	Barnes & Noble Booksellers	8/24/2022	124.99	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	10599	Capital Microscope Services Inc.	8/24/2022	2,500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10600	Cardio Partners Inc.	8/24/2022	918.17	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10601	CDW Government Inc	8/24/2022	512.80	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	10602	Council for Alabama Resource Development	8/24/2022	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	10603	Davis Broadcasting	8/24/2022	500.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10603	Davis Broadcasting	8/24/2022	4,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10604	East Alabama Chamber of Commerce	8/24/2022	750.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	10605	Hall Matthew	8/24/2022	208.21	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10606	iHeart Media	8/24/2022	973.90	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10607	Kent Adhesive Products	8/24/2022	545.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10608	Kings III of America LLC	8/24/2022	171.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10609	Madaris Jeffrey	8/24/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	10610	Marshall Timothy	8/24/2022	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	10611	National Fastpitch Coach	8/24/2022	95.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	10612	Office Depot	8/24/2022	203.39	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10613	PMB Broadcasting LLC	8/24/2022	1,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10614	Push Crank Press LLC	8/24/2022	360.25	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10615	Taylor Sherri	8/24/2022	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10616	WTVM	8/24/2022	2,475.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10617	Xpress Printing	8/24/2022	496.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	10619	Amazon.Com	8/25/2022	156.95	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	10619	Amazon.Com	8/25/2022	300.00	SNAP	Materials and Supplies - MS
Chattahoochee Valley CC	10619	Amazon.Com	8/25/2022	661.76	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	10619	Amazon.Com	8/25/2022	2,377.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10620	Carolina Biological Supl	8/25/2022	562.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10621	Guyton Shelbi	8/25/2022	156.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	10622	Mullin Bethany	8/25/2022	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	10623	Survey Monkey Inc.	8/25/2022	264.00	Health Sciences	Bank Operating
Chattahoochee Valley CC	10624	Sanchez Alexis	8/25/2022	678.06	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	10625	Sanchez Alexis	8/25/2022	3,173.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	10626	Sanchez Alexis	8/25/2022	796.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	10627	Sanchez Alexis	8/25/2022	735.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	10628	Sanchez Alexis	8/25/2022	903.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	10629	Card Services	8/25/2022	117.31	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10629	Card Services	8/25/2022	307.97	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	10629	Card Services	8/25/2022	358.60	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	10629	Card Services	8/25/2022	400.00	ALAMAP GRANT	Materials and Supplies - MS
Chattahoochee Valley CC	10629	Card Services	8/25/2022	500.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	10629	Card Services	8/25/2022	533.70	SNAP	Materials and Supplies - MS
Chattahoochee Valley CC	10629	Card Services	8/25/2022	648.45	Special Populations	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10629	Card Services	8/25/2022	995.00	Title III - A	Mileage - OS
Chattahoochee Valley CC	10629	Card Services	8/25/2022	1,274.93	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10629	Card Services	8/25/2022	1,758.50	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	10629	Card Services	8/25/2022	2,671.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10639	Corporate Image Group Inc	8/31/2022	304.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10641	Cameron Nicole	8/31/2022	117.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	10643	Phenix Firestone	8/31/2022	440.67	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10644	Pocket Nurse Enterprises Inc.	8/31/2022	1,049.45	Perkins Reserve	Materials and Supplies - MS
Chattahoochee Valley CC	10644	Pocket Nurse Enterprises Inc.	8/31/2022	1,757.05	Perkins Reserve	Technology - non capitalized - MS
Chattahoochee Valley CC	10645	Wittichen Supply Co Inc.	8/31/2022	1,845.95	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	10646	Alabama Association for Public Continuing & Adult Education	9/1/2022	1,800.00	AE-Fed Summer Conf	Registration Fees- IS
Chattahoochee Valley CC	10647	Alabama Power Company	9/1/2022	44,449.75	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	10648	Dixon Eric	9/1/2022	232.12	Pre-Apprenticeship Programs	Mileage - IS
Chattahoochee Valley CC	10649	State of Alabama	9/1/2022	256.55	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
Chattahoochee Valley CC	10650	The Phenix Citizen	9/1/2022	185.63	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10650	The Phenix Citizen	9/1/2022	986.27	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10651	AT&T Corp.	9/7/2022	37.57	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	10653	BSN Sports LLC	9/7/2022	981.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10654	Byrd Tommy	9/7/2022	325.00	Vocational Ed/CTE	Other Travel Expenses - IS
Chattahoochee Valley CC	10656	CTV Beam	9/7/2022	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	10657	Dixon Eric	9/7/2022	325.00	Vocational Ed/CTE	Other Travel Expenses - IS
Chattahoochee Valley CC	10658	MLW Solutions	9/7/2022	750.00	Title III - A	Other Professional Fees - PS
Chattahoochee Valley CC	10660	Pitney Bowes Supplies	9/7/2022	1,367.37	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	10661	Pocket Nurse Enterprises Inc.	9/7/2022	1,089.07	Perkins Reserve	Materials and Supplies - MS
Chattahoochee Valley CC	10661	Pocket Nurse Enterprises Inc.	9/7/2022	1,823.36	Perkins Reserve	Technology - non capitalized - MS
Chattahoochee Valley CC	10662	Verizon Wireless	9/7/2022	620.04	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	10663	Walmart	9/7/2022	451.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10847	4Imprint Inc	9/9/2022	404.83	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	10848	Accreditation Commission for Education in Nursing	9/9/2022	4,075.00	Health Sciences	Bank Operating
Chattahoochee Valley CC	10849	Alabama Community College Association	9/9/2022	4,525.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	10849	Alabama Community College Association	9/9/2022	26,005.00	Unrestricted Phenix City	ACC Enhancement Fee Expense - OOS
Chattahoochee Valley CC	10850	Alabama Roofing & Sheet Metal Co Inc.	9/9/2022	206,511.60	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10851	American Student Association of Community Colleges (ASACC)	9/9/2022	747.00	Title III - A	Mileage - OS
Chattahoochee Valley CC	10852	BSN Sports LLC	9/9/2022	2,426.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10853	Carolina Biological Supl	9/9/2022	98.18	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10854	Corporate Image Group Inc	9/9/2022	699.25	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10855	Dean Darren	9/9/2022	427.34	AE - State Regular	Other Travel Expenses - IS
Chattahoochee Valley CC	10856	Economic Dev Partnership of AL Fdn	9/9/2022	150.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	10857	Fedex	9/9/2022	19.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10858	Harrison Kenneth	9/9/2022	1,586.60	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	10859	Howard Technology Solutions	9/9/2022	1,298.00	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	10860	J. W. Pepper & Son Inc.	9/9/2022	31.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10861	Johnson Controls Inc.	9/9/2022	2,287.68	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10862	Michigan Health Council	9/9/2022	150.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	10863	National Junior College Athletic Association	9/9/2022	3,600.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	10864	Office Depot	9/9/2022	136.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10864	Office Depot	9/9/2022	3,455.53	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10865	Paul T Bucci Phd Llc	9/9/2022	7,500.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	10866	RFG Management Group LLC	9/9/2022	1,167.21	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10867	Russell County Sanitation	9/9/2022	90.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10867	Russell County Sanitation	9/9/2022	411.00	Unrestricted Phenix City	Waste Disposal - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10868	Russell County Water Authority	9/9/2022	2,896.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	10869	SiteOne Landscaping LLC	9/9/2022	1,624.81	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10870	Verified Credentials LLC	9/9/2022	191.40	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10871	W.W. Grainger Inc.	9/9/2022	406.10	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10872	Xerox Corporation	9/9/2022	391.94	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	10873	American Welding Society	9/12/2022	400.00	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	10873	American Welding Society	9/12/2022	500.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	10874	Card Services	9/12/2022	164.68	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10874	Card Services	9/12/2022	300.00	VA Annual Reporting Fee	Unearned Revenue - AL
Chattahoochee Valley CC	10874	Card Services	9/12/2022	849.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	10874	Card Services	9/12/2022	1,801.28	AE-Federal Regular	Technology - non capitalized - MS
Chattahoochee Valley CC	10874	Card Services	9/12/2022	2,122.22	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10874	Card Services	9/12/2022	3,909.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10875	Sam's Club	9/12/2022	94.29	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	10875	Sam's Club	9/12/2022	393.13	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10876	Advance Auto Parts	9/16/2022	41.39	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10877	Advantage Students (DBA)	9/16/2022	65.95	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10878	Assessment Technologies Institute LLC	9/16/2022	11,100.00	Perkins Reserve	Materials and Supplies - MS
Chattahoochee Valley CC	10879	B W Capps & Son Inc	9/16/2022	21.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10880	Barnes & Noble Booksellers	9/16/2022	19,420.53	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	10881	Barnes & Noble Booksellers	9/16/2022	10,541.39	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	10882	Burlington English Inc.	9/16/2022	2,400.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	10883	CDW Government Inc	9/16/2022	134.31	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10883	CDW Government Inc	9/16/2022	418.09	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	10883	CDW Government Inc	9/16/2022	2,931.71	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	10883	CDW Government Inc	9/16/2022	13,176.90	AE - State Regular	Technology - non capitalized - MS
Chattahoochee Valley CC	10883	CDW Government Inc	9/16/2022	17,182.80	Perkins Reserve	Technology - non capitalized - MS
Chattahoochee Valley CC	10884	Corporate Image Group Inc	9/16/2022	699.25	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10885	Dixon Eric	9/16/2022	5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	10886	Fedex	9/16/2022	270.61	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	10887	Landscape Workshop Parent LLC	9/16/2022	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10888	Office Depot	9/16/2022	361.63	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	10889	Phenix City Alabama	9/16/2022	287.84	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	10890	Phenix Firestone	9/16/2022	466.01	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10891	Russell County Fuel Authority	9/16/2022	898.57	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	10892	SiteOne Landscaping LLC	9/16/2022	600.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10893	Smoke Stevie	9/16/2022	900.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10894	State of Alabama	9/16/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	10895	Trane Service	9/16/2022	615.58	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10896	WEX Inc	9/16/2022	210.24	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	10897	Barnes & Noble Booksellers	9/19/2022	2,111.71	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	10898	CDW Government Inc	9/19/2022	1,500.00	Perkins Reserve	Technology - non capitalized - MS
Chattahoochee Valley CC	10899	Motion House Media Llc	9/19/2022	2,320.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	10899	Motion House Media Llc	9/19/2022	3,480.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	10900	Southern Linc	9/19/2022	42.40	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	10900	Southern Linc	9/19/2022	275.60	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	10901	Alabama Power Company	9/19/2022	2,589.12	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	10928	Academy Association Inc	9/23/2022	116.41	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	10929	Advantage Students (DBA)	9/23/2022	461.65	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10930	AT&T Corp.	9/23/2022	798.85	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	10931	CDW Government Inc	9/23/2022	1,356.85	Perkins Reserve	Technology - non capitalized - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10932	COPACO	9/23/2022	1,469.27	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	10934	Effective Outdoor Ad	9/23/2022	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10935	Engineering & Equip Co.	9/23/2022	19.26	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10936	eSkill Corporation	9/23/2022	850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10937	Knox Pest Control	9/23/2022	85.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10938	Landscape Workshop Parent LLC	9/23/2022	1,483.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10939	Link Media Alabama Llc	9/23/2022	1,135.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	10940	Mainstream Engineering Corporation	9/23/2022	505.00	Pre-Apprenticeship Programs	Scholarship and Waivers - SW
Chattahoochee Valley CC	10941	Michigan Health Council	9/23/2022	500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	10942	Motion House Media Llc	9/23/2022	1,160.00	Special Populations	Advertising & Promotions - OOS
Chattahoochee Valley CC	10942	Motion House Media Llc	9/23/2022	1,600.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	10942	Motion House Media Llc	9/23/2022	9,440.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	10943	Oracle Elevator Holdco Inc. dba	9/23/2022	4,482.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	10944	Parker Steve	9/23/2022	1,750.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10945	Synergetics DCS Inc.	9/23/2022	149,720.89	CARES Act - College Relief	Materials and Supplies - MS
Chattahoochee Valley CC	10946	WLTZ NBC 38	9/23/2022	1,300.00	AE-Federal Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	10947	Xpress Printing	9/23/2022	327.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	10947	Xpress Printing	9/23/2022	820.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	10948	4Imprint Inc	9/26/2022	1,109.14	Perkins Reserve	Materials and Supplies - MS
Chattahoochee Valley CC	10949	B W Capps & Son Inc	9/26/2022	118.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10949	B W Capps & Son Inc	9/26/2022	1,039.71	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	10950	Barnes & Noble ST #095	9/26/2022	214.95	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	10951	Christopher Blackburn DBA	9/26/2022	382.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10952	Office Depot	9/26/2022	253.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10953	Office Depot	9/26/2022	1,776.48	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10954	Pitney Bowes Supplies	9/26/2022	560.97	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	10957	Southern Assoc of Colleges & Schools	9/26/2022	500.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	10958	Team Express	9/26/2022	5,868.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	10959	Xerox Corporation	9/26/2022	2,434.22	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11014	Advantage Students (DBA)	9/29/2022	329.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11015	ACCSHRMA	9/29/2022	200.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	11016	AT&T Corp.	9/29/2022	37.57	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11017	BSN Sports LLC	9/29/2022	4,198.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11018	Engineering & Equip Co.	9/29/2022	458.20	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11019	Imprints Printing	9/29/2022	415.00	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	11020	J. W. Pepper & Son Inc.	9/29/2022	27.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11023	Long Kevin	9/29/2022	1,800.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	11024	Push Crank Press LLC	9/29/2022	360.25	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11025	Southern Lawns Inc.	9/29/2022	200.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11025	Southern Lawns Inc.	9/29/2022	750.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11026	W.W. Grainger Inc.	9/29/2022	409.22	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11027	Watkins RoseMary	9/29/2022	190.97	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11028	Wittichen Supply Co Inc.	9/29/2022	968.18	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	11029	WLTZ NBC 38	9/29/2022	2,140.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11030	WTVM	9/29/2022	3,420.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11031	Xpress Printing	9/29/2022	53.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	11033	Alabama Power Company	9/29/2022	48,083.21	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	11034	Barnes & Noble ST #095	9/29/2022	11,492.09	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	11035	BSN Sports LLC	9/29/2022	624.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11036	ACCS Facility and Safety Association	9/29/2022	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11037	Fletcher David	9/29/2022	412.89	Unrestricted Phenix City	Other Travel Expenses - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11038	Johnson Controls Inc.	9/29/2022	7,230.84	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11039	Jones Welding & Industrial Supplies Inc	9/29/2022	662.55	Workforce ICI Equipment	Materials and Supplies - MS
Chattahoochee Valley CC	11040	Knox Pest Control	9/29/2022	462.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11041	Manufacturing Skill Standards Council	9/29/2022	1.00	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	11041	Manufacturing Skill Standards Council	9/29/2022	3,614.00	Industry Certification Initiatives	Scholarship and Waivers - SW
Chattahoochee Valley CC	11042	Purchase Power	9/29/2022	2,076.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11043	Russell County Sanitation	9/29/2022	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	11044	Smoke Stevie	9/29/2022	900.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	200004	Thornton Zachary	5/31/2022	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200007	Jackson Dexter	7/29/2022	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200010	Woods Michael	8/31/2022	1,928.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3615	Ashby Georgina	10/29/2021	222.56	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	3616	Charfauros Raynier	10/29/2021	556.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3617	Costlow Ruby	10/29/2021	445.12	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	3618	Bolden Heather	10/29/2021	973.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3619	Campbell Adam	10/29/2021	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3620	Cochran Tyeshia	10/29/2021	834.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3621	Felton-Moton Shielia	10/29/2021	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3622	Grubbs Sharnette	10/29/2021	350.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3623	Jones Veronica	10/29/2021	2,142.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3624	Coe Cheri	10/29/2021	3,116.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3625	Robinson Stobhan	10/29/2021	1,324.31	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3626	Scott Kailey	10/29/2021	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3627	Smith Gloria	10/29/2021	2,448.16	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3628	Thomas Daphne	10/29/2021	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3629	Webb Maurice	10/29/2021	350.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3630	Williams Tameca	10/29/2021	1,986.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3631	Wilson Nicole	10/29/2021	584.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3632	Holmes Naudia	10/29/2021	378.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3633	Clark Tina	10/29/2021	53.53	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	3634	Hart Yvonne	10/29/2021	519.19	AE - State Regular	Payroll
Chattahoochee Valley CC	3635	Hughes Rebecca	10/29/2021	1,145.43	AE - State Regular	Payroll
Chattahoochee Valley CC	3636	Lowe Tomi	10/29/2021	861.75	AE - State Regular	Payroll
Chattahoochee Valley CC	3637	Flores-Sierra Kaeishla	10/29/2021	812.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3638	Moreno Axel	10/29/2021	50.09	Title III - A	Payroll
Chattahoochee Valley CC	3639	Walker Austin	10/29/2021	990.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3640	Bader Dawn	10/29/2021	1,270.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3641	Campbell Stephen	10/29/2021	765.41	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3642	Jones Willie	10/29/2021	1,480.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3643	O'Neal Brenda	10/29/2021	1,332.77	AE - State Regular	Payroll
Chattahoochee Valley CC	3644	Roberts Sonya	10/29/2021	1,097.26	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3645	Burkes Susie	10/29/2021	728.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3646	Graham Gary	10/29/2021	3,146.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3647	Smith Harold	10/29/2021	1,430.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3648	Nathan Freda	10/29/2021	450.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3649	Perry Travis	10/29/2021	840.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3650	Weatherly Paul	10/29/2021	237.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3651	Woods Michael	10/29/2021	1,075.48	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3652	Bowers Carson	10/29/2021	981.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3653	Reedy Christopher	10/29/2021	935.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3654	Miller Gary	10/29/2021	888.44	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3655	Boisclair Terrah	10/29/2021	4,997.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3656	Dent-Fitzpatrick Joyce	10/29/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3657	Drew Charles	10/29/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3658	Screws Jacqueline	10/29/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3659	James Courtney	10/29/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3660	Reid Felicia	10/29/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3661	Rowe Alaina	10/29/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3662	Rowe Shuronica	10/29/2021	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3663	Sanks Christer	10/29/2021	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3664	Boisclair Mark	10/29/2021	6,794.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3665	Cleveland Leslie	10/29/2021	7,131.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3666	Gaddis Daulton	10/29/2021	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3667	Lamedea Heather	10/29/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3668	Brewer Marquette	10/29/2021	7,759.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3669	Brown Teresa	10/29/2021	7,298.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3670	Gilliam Tiffini	10/29/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3671	Hicks Vanessa	10/29/2021	7,510.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3672	Holt Shelly	10/29/2021	6,921.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3673	Jackson Bridgett	10/29/2021	9,084.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3674	James Patricia	10/29/2021	5,474.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3675	Smith Shana	10/29/2021	5,497.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3676	Sparks Vernissa	10/29/2021	5,957.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3677	Torain Dana	10/29/2021	1,126.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3678	Calloway Tony	10/29/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3679	Credle John	10/29/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3680	Dansby Robert	10/29/2021	8,179.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3681	Barraca Rudolfo	10/29/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3682	Cannon Christine	10/29/2021	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3683	Larkin Sheila	10/29/2021	7,797.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3684	Wang Yien	10/29/2021	6,581.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3685	Langley Clint	10/29/2021	6,860.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3686	Smoke Nanyail	10/29/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3687	Daniels Demeka	10/29/2021	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3688	Daniels Demeka	10/29/2021	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	3688	Belliveau Arthur	10/29/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3689	Gilbert Sherrie	10/29/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3690	Henderson Katherine	10/29/2021	6,626.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3691	Humphrey Vernon	10/29/2021	1,752.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3692	McGhee Anna	10/29/2021	5,221.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3693	Royse Heather	10/29/2021	4,843.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3694	Rutherford Leah	10/29/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3695	Sumbry Josiah	10/29/2021	375.57	Title III - A	Payroll
Chattahoochee Valley CC	3696	Tingle Nekita	10/29/2021	4,843.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3697	Vance Samantha	10/29/2021	6,091.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3698	Watts-Lewis Tokema	10/29/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3699	Daniel Thomas	10/29/2021	9,480.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3700	Mullin Bethany	10/29/2021	8,411.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3701	Arnold Ginger	10/29/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3702	Byrd William	10/29/2021	9,459.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3703	Cusanelli Ashley	10/29/2021	4,088.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3704	Fincher Robert	10/29/2021	375.57	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3705	Huling Ralph	10/29/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3706	McClanahan Brion	10/29/2021	8,682.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3707	Nash Shalonda	10/29/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3708	O'Connor Francis	10/29/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3709	Pearson Craig	10/29/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3710	Pitts Kristin	10/29/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3711	Aryee Alswell	10/29/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3712	Collins Andrew	10/29/2021	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3713	Cuervo Merry	10/29/2021	7,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3714	Granberry Marissa	10/29/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3715	Newman Amanda	10/29/2021	4,845.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3716	McGuire Jacqueline	10/29/2021	5,620.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3717	Ray Pamela	10/29/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3718	Rover Quintavius	10/29/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3719	Valdes Luis	10/29/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3720	Davis Tommy	10/29/2021	3,203.89	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3721	Dean Darren	10/29/2021	6,009.25	AE - State Regular	Payroll
Chattahoochee Valley CC	3722	Rudd Robin	10/29/2021	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3723	Holley Christine	10/29/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3724	Byrd Tommy	10/29/2021	5,254.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3725	Cooper William	10/29/2021	4,247.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3726	Gill Heather	10/29/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3727	King Wayne	10/29/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3728	Calhoun Chantae	10/29/2021	10,904.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3729	Gordy Reginald	10/29/2021	5,961.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3730	Pell Melinda	10/29/2021	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3731	Smith Aurelia	10/29/2021	8,538.64	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3732	Sykes Teala	10/29/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3733	Homburger Kristy	10/29/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3734	Laney Cynthia	10/29/2021	1,627.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3735	Bradsher Elizabeth	10/29/2021	5,245.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3736	Davis Amber	10/29/2021	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3737	Williams Cory	10/29/2021	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3738	Stamps Tina	10/29/2021	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3739	Wise-Nash Sheinoura	10/29/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3740	Bryant Susan	10/29/2021	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3741	Creasy Melissa	10/29/2021	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3742	Oliver Samuel	10/29/2021	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3743	Gamble Amanda	10/29/2021	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3744	Alexander Sanquita	10/29/2021	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3745	Banks Deborah	10/29/2021	3,062.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3746	Thomas D'Anna	10/29/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3747	Grant Jacqueline	10/29/2021	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3748	Nesmith Stephen	10/29/2021	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3749	Taylor Sherri	10/29/2021	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3750	Duck Alexander	10/29/2021	380.97	Title III - A	Payroll
Chattahoochee Valley CC	3751	Feagins Shannon	10/29/2021	3,062.83	Title III - A	Payroll
Chattahoochee Valley CC	3752	McWilliams Robert	10/29/2021	1,752.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3752	McWilliams Robert	10/29/2021	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	3753	Miles Alisha	10/29/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3753	Miles Alisha	10/29/2021	5,842.58	Title III - A	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3754	Richardson Jamekia	10/29/2021	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3755	Williams Vickie	10/29/2021	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3756	Hicks Benjamin	10/29/2021	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3757	Vick Hunter	10/29/2021	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3758	O'Steen John	10/29/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3759	Turner Rhonda	10/29/2021	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3760	Armstrong Shirley	10/29/2021	9,947.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3761	Boling Patricia	10/29/2021	9,477.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3762	Bradley Kristy	10/29/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3763	Cook Alicia	10/29/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3764	Cox Elizabeth	10/29/2021	5,097.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3765	Dempsey Taylor	10/29/2021	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3766	Gillis John	10/29/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3767	Harrison Kenneth	10/29/2021	5,151.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3768	Jackson Dexter	10/29/2021	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3769	Junghans Debra	10/29/2021	6,219.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3770	Maddox Edward	10/29/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3771	McKinnon Jacques	10/29/2021	5,723.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3772	Miller Lemuel	10/29/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3773	Roberts Lisa	10/29/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3774	Slouchick Gilbert	10/29/2021	3,408.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3775	Young Susan	10/29/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3776	Jones Robin	10/29/2021	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3777	Williams Jessica	10/29/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3778	Harmon Abigail	10/29/2021	3,529.08	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	3779	Armstrong Connie	10/29/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3780	Noles Sandra	10/29/2021	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3781	Watkins RoseMary	10/29/2021	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3782	Grier Ivory	10/29/2021	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3783	Fletcher David	10/29/2021	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3784	Robinson Myya	10/29/2021	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3785	Manuel Keith	10/29/2021	8,284.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3786	Thigpen Iva	10/29/2021	2,845.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3787	Craig Scot	10/29/2021	3,904.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3788	Davis Tyrone	10/29/2021	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3789	Gilliam Christopher	10/29/2021	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	3790	James Derrick	10/29/2021	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3791	Mack Antonio	10/29/2021	4,715.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3792	Smith Justin	10/29/2021	3,735.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3793	Walton Paul	10/29/2021	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3794	Robinson Ronald	10/29/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3795	Ortiz Michelle	10/29/2021	1,636.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3817	Ashby Georgina	11/30/2021	751.14	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	3818	Charfauros Raynier	11/30/2021	778.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3819	Costlow Ruby	11/30/2021	778.96	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	3820	Campbell Adam	11/30/2021	282.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3821	Cochran Tyeshia	11/30/2021	1,112.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3822	Felton-Moton Shielia	11/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3823	Grubbs Sharnette	11/30/2021	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3824	Jones Veronica	11/30/2021	2,181.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3825	Coe Cheri	11/30/2021	1,363.25	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3826	Robinson Stobhan	11/30/2021	331.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3827	Smith Gloria	11/30/2021	2,114.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3828	Thomas Daphne	11/30/2021	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3829	Warren Hope	11/30/2021	2,570.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3830	Webb Maurice	11/30/2021	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3831	Wilson Nicole	11/30/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3832	Holmes Naudia	11/30/2021	356.16	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3833	Clark Tina	11/30/2021	128.46	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	3834	Fussell Kimberly	11/30/2021	1,300.66	AE - State Regular	Payroll
Chattahoochee Valley CC	3835	Hart Yvonne	11/30/2021	487.08	AE - State Regular	Payroll
Chattahoochee Valley CC	3836	Hughes Rebecca	11/30/2021	1,145.44	AE - State Regular	Payroll
Chattahoochee Valley CC	3837	Lowe Tomi	11/30/2021	770.76	AE - State Regular	Payroll
Chattahoochee Valley CC	3838	Flores-Sierra Kaeishla	11/30/2021	957.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3839	Walker Austin	11/30/2021	879.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3840	Bader Dawn	11/30/2021	1,063.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3841	Campbell Stephen	11/30/2021	867.11	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3842	O'Neal Brenda	11/30/2021	1,145.44	AE - State Regular	Payroll
Chattahoochee Valley CC	3843	Roberts Sonya	11/30/2021	899.22	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3844	Brown Antoinette	11/30/2021	611.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3845	Burkes Susie	11/30/2021	1,170.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3846	Graham Gary	11/30/2021	3,042.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3847	Nathan Freda	11/30/2021	660.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3848	Perry Travis	11/30/2021	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3849	Woods Michael	11/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3850	Bowers Carson	11/30/2021	1,017.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3851	Reedy Christopher	11/30/2021	1,063.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3852	Miller Gary	11/30/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3853	Boisclair Terrah	11/30/2021	4,997.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3854	Dent-Fitzpatrick Joyce	11/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3855	Drew Charles	11/30/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3856	Screws Jacqueline	11/30/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3857	James Courtney	11/30/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3858	Reid Felicia	11/30/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3859	Rowe Alaina	11/30/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3860	Rowe Shronica	11/30/2021	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3861	Sanks Christer	11/30/2021	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3862	Boisclair Mark	11/30/2021	6,794.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3863	Cleveland Leslie	11/30/2021	6,796.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3864	Gaddis Daulton	11/30/2021	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3865	Lameda Heather	11/30/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3866	Brewer Marquette	11/30/2021	7,759.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3867	Brown Teresa	11/30/2021	7,298.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3868	Gilliam Tiffini	11/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3869	Hicks Vanessa	11/30/2021	7,510.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3870	Holt Shelly	11/30/2021	6,921.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3871	Jackson Bridgett	11/30/2021	9,084.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3872	James Patricia	11/30/2021	5,474.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3873	Smith Shana	11/30/2021	5,497.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3874	Sparks Vernissa	11/30/2021	5,957.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3875	Torain Dana	11/30/2021	1,126.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3876	Calloway Tony	11/30/2021	1,001.52	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3877	Credle John	11/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3878	Dansby Robert	11/30/2021	7,177.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3879	Barraca Rudolfo	11/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3880	Cannon Christine	11/30/2021	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3881	Larkin Sheila	11/30/2021	7,797.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3882	Wang Yien	11/30/2021	6,581.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3883	Langley Clint	11/30/2021	6,860.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3884	Smoke Nanyail	11/30/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3885	Daniels Demeka	11/30/2021	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3885	Daniels Demeka	11/30/2021	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	3886	Belliveau Arthur	11/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3887	Gilbert Sherrie	11/30/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3888	Henderson Katherine	11/30/2021	6,626.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3889	Humphrey Vernon	11/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3890	McGhee Anna	11/30/2021	5,221.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3891	Royse Heather	11/30/2021	4,843.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3892	Rutherford Leah	11/30/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3893	Sumbry Josiah	11/30/2021	375.57	Title III - A	Payroll
Chattahoochee Valley CC	3894	Tingle Nekita	11/30/2021	4,843.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3895	Vance Samantha	11/30/2021	6,091.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3896	Watts-Lewis Tokema	11/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3897	Daniel Thomas	11/30/2021	9,480.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3898	Mullin Bethany	11/30/2021	8,411.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3899	Arnold Ginger	11/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3900	Byrd William	11/30/2021	9,459.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3901	Cusanelli Ashley	11/30/2021	4,088.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3902	Fincher Robert	11/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3903	Huling Ralph	11/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3904	McClanahan Brion	11/30/2021	8,682.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3905	Nash Shalonda	11/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3906	O'Connor Francis	11/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3907	Pearson Craig	11/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3908	Pitts Kristin	11/30/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3909	Aryee Alswell	11/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3910	Collins Andrew	11/30/2021	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3911	Cuervo Merry	11/30/2021	7,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3912	Granberry Marissa	11/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3913	Newman Amanda	11/30/2021	4,845.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3914	McGuire Jacqueline	11/30/2021	5,620.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3915	Ray Pamela	11/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3916	Rover Quintavius	11/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3917	Valdes Luis	11/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3918	Davis Tommy	11/30/2021	3,203.89	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3919	Dean Darren	11/30/2021	6,009.25	AE - State Regular	Payroll
Chattahoochee Valley CC	3920	Rudd Robin	11/30/2021	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	3921	Holley Christine	11/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3922	Byrd Tommy	11/30/2021	5,254.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3923	Cooper William	11/30/2021	4,247.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3924	Gill Heather	11/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3925	King Wayne	11/30/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3926	Calloun Chantae	11/30/2021	10,904.51	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3927	Gordy Reginald	11/30/2021	22,469.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3928	Pell Melinda	11/30/2021	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3929	Smith Aurelia	11/30/2021	8,163.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3930	Sykes Teala	11/30/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3931	Homburger Kristy	11/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3932	Laney Cynthia	11/30/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3933	Bradsher Elizabeth	11/30/2021	5,245.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3934	Davis Amber	11/30/2021	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3935	Williams Cory	11/30/2021	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3936	Stamps Tina	11/30/2021	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3937	Wise-Nash Sheinoura	11/30/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3938	Bryant Susan	11/30/2021	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3939	Creasy Melissa	11/30/2021	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3940	Oliver Samuel	11/30/2021	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3941	Gamble Amanda	11/30/2021	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3942	Alexander Sanquita	11/30/2021	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3943	Banks Deborah	11/30/2021	3,062.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3944	Thomas D'Anna	11/30/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3945	Grant Jacqueline	11/30/2021	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3946	Nesmith Stephen	11/30/2021	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3947	Taylor Sherri	11/30/2021	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3948	Feagins Shannon	11/30/2021	3,062.83	Title III - A	Payroll
Chattahoochee Valley CC	3949	McWilliams Robert	11/30/2021	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3949	McWilliams Robert	11/30/2021	3,089.19	Title III - A	Payroll
Chattahoochee Valley CC	3950	Miles Alisha	11/30/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3950	Miles Alisha	11/30/2021	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	3951	Mitchell Katie	11/30/2021	2,894.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3952	Richardson Jamekia	11/30/2021	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3953	Williams Vickie	11/30/2021	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3954	Hicks Benjamin	11/30/2021	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3955	Vick Hunter	11/30/2021	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3956	O'Steen John	11/30/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3957	Turner Rhonda	11/30/2021	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3958	Armstrong Shirley	11/30/2021	9,947.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3959	Boling Patricia	11/30/2021	9,477.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3960	Bradley Kristy	11/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3961	Cook Alicia	11/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3962	Cox Elizabeth	11/30/2021	5,097.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3963	Dempsey Taylor	11/30/2021	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3964	Gillis John	11/30/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3965	Harrison Kenneth	11/30/2021	5,151.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3966	Jackson Dexter	11/30/2021	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3967	Junghans Debra	11/30/2021	6,219.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3968	Maddox Edward	11/30/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3969	McKinnon Jacques	11/30/2021	4,348.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3970	Miller Lemuel	11/30/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3971	Roberts Lisa	11/30/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3972	Slouchick Gilbert	11/30/2021	3,408.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3973	Jones Robin	11/30/2021	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3974	Williams Jessica	11/30/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3975	Harmon Abigail	11/30/2021	3,529.08	ARP - HEERF III Institutional	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	3976	Armstrong Connie	11/30/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3977	Noles Sandra	11/30/2021	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3978	Watkins RoseMary	11/30/2021	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3979	Grier Ivory	11/30/2021	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3980	Fletcher David	11/30/2021	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3981	Robinson Myya	11/30/2021	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3982	Manuel Keith	11/30/2021	6,767.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3983	Thigpen Iva	11/30/2021	2,378.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3984	Craig Scot	11/30/2021	8,939.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3985	Davis Tyrone	11/30/2021	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3986	Gilliam Christopher	11/30/2021	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	3987	James Derrick	11/30/2021	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3988	Mack Antonio	11/30/2021	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3989	Smith Justin	11/30/2021	3,735.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3990	Walton Paul	11/30/2021	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	3991	Robinson Ronald	11/30/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4012	Ashby Georgina	12/22/2021	667.68	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	4013	Benefield Jayme	12/22/2021	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4014	Charfauros Raynier	12/22/2021	445.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4015	Costlow Ruby	12/22/2021	445.12	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	4016	Bolden Heather	12/22/2021	486.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4017	Jones Veronica	12/22/2021	1,051.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4018	Martin Estin	12/22/2021	1,363.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4019	Porter Thereshia	12/22/2021	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4020	Robinson Stobhan	12/22/2021	662.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4021	Smith Gloria	12/22/2021	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4022	Holmes Naudia	12/22/2021	244.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4023	Fussell Kimberly	12/22/2021	503.14	AE - State Regular	Payroll
Chattahoochee Valley CC	4024	Hart Yvonne	12/22/2021	460.32	AE - State Regular	Payroll
Chattahoochee Valley CC	4025	Hughes Rebecca	12/22/2021	867.11	AE - State Regular	Payroll
Chattahoochee Valley CC	4026	Lowe Tomi	12/22/2021	513.84	AE - State Regular	Payroll
Chattahoochee Valley CC	4027	Flores-Sierra Kaeishla	12/22/2021	678.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4028	Walker Austin	12/22/2021	634.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4029	Bader Dawn	12/22/2021	1,137.29	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4030	Campbell Stephen	12/22/2021	674.42	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4031	Jones Willie	12/22/2021	2,687.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4032	O'Neal Brenda	12/22/2021	888.52	AE - State Regular	Payroll
Chattahoochee Valley CC	4033	Roberts Sonya	12/22/2021	674.42	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4034	Brown Antoinette	12/22/2021	443.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4035	Burkes Susie	12/22/2021	546.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4036	Graham Gary	12/22/2021	2,964.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4037	Smith Harold	12/22/2021	1,300.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4038	Nathan Freda	12/22/2021	710.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4039	Perry Travis	12/22/2021	750.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4040	Woods Michael	12/22/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4041	Bowers Carson	12/22/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4042	Reedy Christopher	12/22/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4043	Miller Gary	12/22/2021	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4044	Boisclair Terrah	12/22/2021	4,997.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4045	Dent-Fitzpatrick Joyce	12/22/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4046	Drew Charles	12/22/2021	876.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4047	Screws Jacqueline	12/22/2021	17,500.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4048	James Courtney	12/22/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4049	Reid Felicia	12/22/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4050	Rowe Alaina	12/22/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4051	Rowe Shronica	12/22/2021	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4052	Sanks Christer	12/22/2021	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4053	Boisclair Mark	12/22/2021	6,794.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4054	Cleveland Leslie	12/22/2021	6,796.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4055	Gaddis Daulton	12/22/2021	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4056	Lameda Heather	12/22/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4057	Brewer Marquette	12/22/2021	7,759.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4058	Brown Teresa	12/22/2021	7,298.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4059	Gilliam Tiffini	12/22/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4060	Hicks Vanessa	12/22/2021	7,510.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4061	Holt Shelly	12/22/2021	6,921.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4062	Jackson Bridgett	12/22/2021	9,084.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4063	James Patricia	12/22/2021	5,474.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4064	Smith Shana	12/22/2021	5,497.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4065	Sparks Vernissa	12/22/2021	5,957.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4066	Torain Dana	12/22/2021	1,126.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4067	Calloway Tony	12/22/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4068	Credle John	12/22/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4069	Dansby Robert	12/22/2021	7,678.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4070	Barraca Rudolfo	12/22/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4071	Cannon Christine	12/22/2021	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4072	Larkin Sheila	12/22/2021	7,797.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4073	Wang Yien	12/22/2021	6,581.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4074	Langlely Clint	12/22/2021	6,860.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4075	Smoke Nanyail	12/22/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4076	Daniels Demeka	12/22/2021	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4076	Daniels Demeka	12/22/2021	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	4077	Belliveau Arthur	12/22/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4078	Gilbert Sherrie	12/22/2021	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4079	Henderson Katherine	12/22/2021	6,626.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4080	Humphrey Vernon	12/22/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4081	McGhee Anna	12/22/2021	5,221.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4082	Royse Heather	12/22/2021	4,843.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4083	Rutherford Leah	12/22/2021	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4084	Sumbry Josiah	12/22/2021	375.57	Title III - A	Payroll
Chattahoochee Valley CC	4085	Tingle Nekita	12/22/2021	4,843.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4086	Vance Samantha	12/22/2021	6,091.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4087	Watts-Lewis Tokema	12/22/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4088	Daniel Thomas	12/22/2021	9,480.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4089	Mullin Bethany	12/22/2021	8,411.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4090	Arnold Ginger	12/22/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4091	Byrd William	12/22/2021	9,459.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4092	Cusanelli Ashley	12/22/2021	4,088.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4093	Fincher Robert	12/22/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4094	Huling Ralph	12/22/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4095	McClanahan Brion	12/22/2021	8,682.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4096	Nash Shalonda	12/22/2021	751.14	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4097	O'Connor Francis	12/22/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4098	Pearson Craig	12/22/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4099	Pitts Kristin	12/22/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4100	Aryee Alswell	12/22/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4101	Collins Andrew	12/22/2021	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4102	Cuervo Merry	12/22/2021	7,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4103	Granberry Marissa	12/22/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4104	Newman Amanda	12/22/2021	4,845.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4105	McGuire Jacqueline	12/22/2021	5,620.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4106	Ray Pamela	12/22/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4107	Rover Quintavius	12/22/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4108	Valdes Luis	12/22/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4109	Dean Darren	12/22/2021	6,009.25	AE - State Regular	Payroll
Chattahoochee Valley CC	4110	Rudd Robin	12/22/2021	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4111	Holley Christine	12/22/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4112	Byrd Tommy	12/22/2021	5,254.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4113	Cooper William	12/22/2021	4,247.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4114	Gill Heather	12/22/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4115	King Wayne	12/22/2021	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4116	Calhoun Chantae	12/22/2021	10,904.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4117	Pell Melinda	12/22/2021	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4118	Smith Aurelia	12/22/2021	8,163.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4119	Sykes Teala	12/22/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4121	Buckner Mitchell	12/22/2021	2,403.64	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4122	Danielson Corey	12/22/2021	2,403.64	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4123	Homburger Kristy	12/22/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4124	Kissel Jared	12/22/2021	1,602.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4125	Laney Cynthia	12/22/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4126	Bradsher Elizabeth	12/22/2021	5,245.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4127	Davis Amber	12/22/2021	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4128	Williams Cory	12/22/2021	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4129	Stamps Tina	12/22/2021	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4130	Wise-Nash Sheinoura	12/22/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4131	Bryant Susan	12/22/2021	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4132	Creasy Melissa	12/22/2021	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4133	Oliver Samuel	12/22/2021	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4134	Gamble Amanda	12/22/2021	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4135	Alexander Sanquita	12/22/2021	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4136	Banks Deborah	12/22/2021	3,062.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4137	Thomas D'Anna	12/22/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4138	Grant Jacqueline	12/22/2021	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4139	Nesmith Stephen	12/22/2021	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4140	Taylor Sherri	12/22/2021	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4141	Feagins Shannon	12/22/2021	3,062.83	Title III - A	Payroll
Chattahoochee Valley CC	4142	McWilliams Robert	12/22/2021	1,044.94	Title III - A	Payroll
Chattahoochee Valley CC	4142	McWilliams Robert	12/22/2021	1,377.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4143	Miles Alisha	12/22/2021	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4143	Miles Alisha	12/22/2021	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	4144	Mitchell Katie	12/22/2021	2,894.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4145	Richardson Jamekia	12/22/2021	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4146	Williams Vickie	12/22/2021	9,780.50	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4147	Hicks Benjamin	12/22/2021	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4148	Vick Hunter	12/22/2021	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4149	O'Steen John	12/22/2021	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4150	Turner Rhonda	12/22/2021	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4151	Taylor Warner	12/22/2021	8,628.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4152	Armstrong Shirley	12/22/2021	9,947.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4153	Boling Patricia	12/22/2021	9,477.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4154	Bradley Kristy	12/22/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4155	Cook Alicia	12/22/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4156	Cox Elizabeth	12/22/2021	5,097.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4157	Dempsey Taylor	12/22/2021	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4158	Gillis John	12/22/2021	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4159	Harrison Kenneth	12/22/2021	5,151.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4160	Jackson Dexter	12/22/2021	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4161	Junghans Debra	12/22/2021	6,219.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4162	Maddox Edward	12/22/2021	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4163	McKinnon Jacques	12/22/2021	5,723.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4164	Miller Lemuel	12/22/2021	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4165	Roberts Lisa	12/22/2021	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4166	Slouchick Gilbert	12/22/2021	3,408.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4167	Jones Robin	12/22/2021	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4168	Williams Jessica	12/22/2021	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4169	Harmon Abigail	12/22/2021	3,529.08	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4170	Armstrong Connie	12/22/2021	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4171	Noles Sandra	12/22/2021	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4172	Watkins RoseMary	12/22/2021	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4173	Grier Ivory	12/22/2021	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4174	Fletcher David	12/22/2021	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4175	Robinson Myya	12/22/2021	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4176	Manuel Keith	12/22/2021	5,192.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4177	Thigpen Iva	12/22/2021	3,483.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4178	Craig Scot	12/22/2021	8,939.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4179	Davis Tyrone	12/22/2021	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4180	Gilliam Christopher	12/22/2021	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4181	James Derrick	12/22/2021	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4182	Mack Antonio	12/22/2021	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4183	Smith Justin	12/22/2021	3,735.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4184	Walton Paul	12/22/2021	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4185	Robinson Ronald	12/22/2021	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4186	Brown Alyssa	12/22/2021	4,506.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4205	Williams Tameca	1/31/2022	973.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4206	Holmes Naudia	1/31/2022	155.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4207	Caldwell Vanessa	1/31/2022	246.22	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4208	Clark Tina	1/31/2022	278.33	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	4209	Hart Yvonne	1/31/2022	149.87	AE - State Regular	Payroll
Chattahoochee Valley CC	4210	Hughes Rebecca	1/31/2022	615.54	AE - State Regular	Payroll
Chattahoochee Valley CC	4211	Flores-Sierra Kaeishla	1/31/2022	422.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4212	Walker Austin	1/31/2022	322.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4213	Bader Dawn	1/31/2022	886.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4214	Campbell Stephen	1/31/2022	160.58	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4215	Carter Akua	1/31/2022	64.23	AE-Federal Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4216	O'Neal Brenda	1/31/2022	615.54	AE - State Regular	Payroll
Chattahoochee Valley CC	4217	Roberts Sonya	1/31/2022	353.27	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4218	Brown Antoinette	1/31/2022	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4219	Burkes Susie	1/31/2022	858.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4220	Graham Gary	1/31/2022	2,366.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4221	Smith Harold	1/31/2022	1,014.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4222	Nathan Freda	1/31/2022	440.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4223	Perry Travis	1/31/2022	300.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4224	Woods Michael	1/31/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4225	Bowers Carson	1/31/2022	1,028.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4226	Reedy Christopher	1/31/2022	1,028.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4227	Miller Gary	1/31/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4228	Boisclair Terrah	1/31/2022	4,997.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4229	Screws Jacqueline	1/31/2022	19,166.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4230	James Courtney	1/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4231	Reid Felicia	1/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4232	Rowe Alaina	1/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4233	Rowe Shuronica	1/31/2022	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4234	Sanks Christer	1/31/2022	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4235	Boisclair Mark	1/31/2022	6,460.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4236	Cleveland Leslie	1/31/2022	6,796.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4237	Gaddis Daulton	1/31/2022	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4238	Lamedea Heather	1/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4239	Brewer Marquette	1/31/2022	7,759.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4240	Brown Teresa	1/31/2022	7,298.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4241	Hicks Vanessa	1/31/2022	7,510.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4242	Holt Shelly	1/31/2022	6,921.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4243	Jackson Bridgett	1/31/2022	9,084.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4244	James Patricia	1/31/2022	5,474.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4245	Smith Shana	1/31/2022	5,497.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4246	Sparks Vernissa	1/31/2022	5,957.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4247	Dansby Robert	1/31/2022	7,678.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4248	Cannon Christine	1/31/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4249	Hancock Joseph	1/31/2022	5,642.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4250	Larkin Sheila	1/31/2022	7,321.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4251	Wang Yien	1/31/2022	5,579.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4252	Langley Clint	1/31/2022	6,860.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4253	Smoke Nanyail	1/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4254	Daniels Demeka	1/31/2022	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4254	Daniels Demeka	1/31/2022	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	4255	Henderson Katherine	1/31/2022	6,125.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4256	McGhee Anna	1/31/2022	4,845.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4257	Royse Heather	1/31/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4258	Tingle Nekita	1/31/2022	4,468.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4259	Vance Samantha	1/31/2022	5,590.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4260	Daniel Thomas	1/31/2022	9,354.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4261	Mullin Bethany	1/31/2022	13,205.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4262	Byrd William	1/31/2022	9,084.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4263	Cusanelli Ashley	1/31/2022	3,588.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4264	McClanahan Brion	1/31/2022	8,181.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4265	Boling Patricia	1/31/2022	8,684.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4266	Collins Andrew	1/31/2022	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4267	Cuervo Merry	1/31/2022	7,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4268	Newman Amanda	1/31/2022	4,845.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4269	McGuire Jacqueline	1/31/2022	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4270	Dean Darren	1/31/2022	6,047.50	AE - State Regular	Payroll
Chattahoochee Valley CC	4271	Rudd Robin	1/31/2022	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4272	Byrd Tommy	1/31/2022	5,129.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4273	Cooper William	1/31/2022	3,871.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4274	King Wayne	1/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4275	Calhoun Chantae	1/31/2022	10,904.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4276	Pell Melinda	1/31/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4277	Smith Aurelia	1/31/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4278	Sykes Teala	1/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4279	Bradsher Elizabeth	1/31/2022	5,245.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4280	Davis Amber	1/31/2022	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4281	Williams Cory	1/31/2022	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4282	Stamps Tina	1/31/2022	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4283	Wise-Nash Sheinoura	1/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4284	Bryant Susan	1/31/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4285	Creasy Melissa	1/31/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4286	Oliver Samuel	1/31/2022	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4287	Patterson Diwana	1/31/2022	2,628.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4288	Gamble Amanda	1/31/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4289	Alexander Sanquita	1/31/2022	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4290	Banks Deborah	1/31/2022	3,062.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4291	Thomas D'Anna	1/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4292	Grant Jacqueline	1/31/2022	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4293	Nesmith Stephen	1/31/2022	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4294	Taylor Sherri	1/31/2022	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4295	Feagins Shannon	1/31/2022	3,270.18	Title III - A	Payroll
Chattahoochee Valley CC	4296	Miles Alisha	1/31/2022	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	4297	Mitchell Katie	1/31/2022	2,894.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4298	Richardson Jamekia	1/31/2022	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4299	Williams Vickie	1/31/2022	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4300	Hicks Benjamin	1/31/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4301	Vick Hunter	1/31/2022	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4302	O'Steen John	1/31/2022	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4303	Turner Rhonda	1/31/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4304	Taylor Warner	1/31/2022	8,628.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4305	Armstrong Shirley	1/31/2022	10,580.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4306	Cox Elizabeth	1/31/2022	5,097.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4307	Dempsey Taylor	1/31/2022	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4308	Harrison Kenneth	1/31/2022	5,151.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4309	Jackson Dexter	1/31/2022	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4310	Junghans Debra	1/31/2022	6,219.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4311	McKinnon Jacques	1/31/2022	5,348.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4312	Slouchick Gilbert	1/31/2022	2,907.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4313	Jones Robin	1/31/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4314	Williams Jessica	1/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4315	Harmon Abigail	1/31/2022	3,529.08	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4316	Armstrong Connie	1/31/2022	4,156.25	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4317	Noles Sandra	1/31/2022	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4318	Watkins RoseMary	1/31/2022	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4319	Grier Ivory	1/31/2022	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4320	Fletcher David	1/31/2022	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4321	Robinson Myya	1/31/2022	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4322	Manuel Keith	1/31/2022	7,000.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4323	Thigpen Iva	1/31/2022	321.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4324	Craig Scot	1/31/2022	8,939.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4325	Brannon Jon	1/31/2022	3,087.23	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4326	James Leander	1/31/2022	1,940.49	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4327	Davis Tyrone	1/31/2022	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4328	Gilliam Christopher	1/31/2022	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4329	James Derrick	1/31/2022	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4330	Mack Antonio	1/31/2022	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4331	Smith Justin	1/31/2022	3,735.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4332	Walton Paul	1/31/2022	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4333	Robinson Ronald	1/31/2022	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4353	Ames Michael	2/28/2022	1,279.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4354	Cochran Tyeshia	2/28/2022	1,112.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4355	Grubbs Sharnette	2/28/2022	623.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4356	Harris Brittany	2/28/2022	1,078.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4357	Jones Veronica	2/28/2022	2,337.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4358	Jackson Darlene	2/28/2022	2,113.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4359	Coe Cheri	2/28/2022	623.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4360	Robinson Stobhan	2/28/2022	1,071.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4361	Scott Kailey	2/28/2022	964.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4362	Smith Gloria	2/28/2022	1,391.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4363	Threatt Krista	2/28/2022	1,112.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4364	Warren Hope	2/28/2022	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4365	Wilson Nicole	2/28/2022	278.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4366	Holmes Naudia	2/28/2022	356.16	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4367	Caldwell Vanessa	2/28/2022	535.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4368	Clark Tina	2/28/2022	1,081.21	AE - State Regular	Payroll
Chattahoochee Valley CC	4369	Hart Yvonne	2/28/2022	524.55	AE - State Regular	Payroll
Chattahoochee Valley CC	4370	Hughes Rebecca	2/28/2022	1,113.32	AE - State Regular	Payroll
Chattahoochee Valley CC	4371	Thorne Ashley	2/28/2022	224.81	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	4372	Flores-Sierra Kaeishla	2/28/2022	890.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4373	Walker Austin	2/28/2022	901.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4374	Bader Dawn	2/28/2022	1,122.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4375	Campbell Stephen	2/28/2022	899.22	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4376	Carter Akua	2/28/2022	642.30	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4377	O'Neal Brenda	2/28/2022	931.34	AE - State Regular	Payroll
Chattahoochee Valley CC	4378	Roberts Sonya	2/28/2022	942.04	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4379	Brown Antoinette	2/28/2022	867.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4380	Burkes Susie	2/28/2022	1,170.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4381	Graham Gary	2/28/2022	2,626.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4382	Smith Harold	2/28/2022	1,300.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4383	Nathan Freda	2/28/2022	450.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4384	Perry Travis	2/28/2022	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4385	Weatherly Paul	2/28/2022	1,123.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4386	Woods Michael	2/28/2022	888.44	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4387	Bowers Carson	2/28/2022	970.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4388	Reedy Christopher	2/28/2022	970.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4389	Miller Gary	2/28/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4390	Boisclair Terrah	2/28/2022	4,997.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4391	Drew Charles	2/28/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4392	McGhee Adam	2/28/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4393	Screws Jacqueline	2/28/2022	19,166.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4394	James Courtney	2/28/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4395	Reid Felicia	2/28/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4396	Rowe Alaina	2/28/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4397	Rowe Shuronica	2/28/2022	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4398	Sanks Christer	2/28/2022	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4399	Boisclair Mark	2/28/2022	6,460.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4400	Cleveland Leslie	2/28/2022	6,796.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4401	Gaddis Daulton	2/28/2022	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4402	Lameda Heather	2/28/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4403	Brewer Marquette	2/28/2022	7,759.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4404	Brown Teresa	2/28/2022	7,298.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4405	Gilliam Tiffini	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4406	Hicks Vanessa	2/28/2022	7,510.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4407	Holt Shelly	2/28/2022	6,921.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4408	Jackson Bridgett	2/28/2022	9,084.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4409	James Patricia	2/28/2022	5,474.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4410	Smith Shana	2/28/2022	5,497.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4411	Sparks Vernissa	2/28/2022	5,957.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4412	Torain Dana	2/28/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4413	Calloway Tony	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4414	Credle John	2/28/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4415	Dansby Robert	2/28/2022	7,678.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4416	Cannon Christine	2/28/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4417	Hancock Joseph	2/28/2022	6,058.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4418	Larkin Sheila	2/28/2022	7,321.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4419	Wang Yien	2/28/2022	5,579.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4420	Langley Clint	2/28/2022	6,860.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4421	Smoke Nanyail	2/28/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4422	Daniels Demeka	2/28/2022	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4422	Daniels Demeka	2/28/2022	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	4423	Belliveau Arthur	2/28/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4424	Gilbert Sherrie	2/28/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4425	Henderson Katherine	2/28/2022	6,125.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4426	McGhee Anna	2/28/2022	5,221.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4427	Royse Heather	2/28/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4428	Rutherford Leah	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4429	Sumbry Josiah	2/28/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4430	Tingle Nekita	2/28/2022	4,468.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4431	Vance Samantha	2/28/2022	5,590.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4432	Daniel Thomas	2/28/2022	9,480.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4433	Mullin Bethany	2/28/2022	10,415.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4434	Arnold Ginger	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4435	Byrd William	2/28/2022	9,459.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4436	Cusanelli Ashley	2/28/2022	3,963.74	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4437	Fincher Robert	2/28/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4438	Huling Ralph	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4439	McClanahan Brion	2/28/2022	8,181.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4440	Nash Shalonda	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4441	O'Connor Francis	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4442	Pearson Craig	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4443	Pitts Kristin	2/28/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4444	Barrow Sherryl	2/28/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4445	Boling Patricia	2/28/2022	8,809.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4446	Aryee Alswell	2/28/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4447	Collins Andrew	2/28/2022	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4448	Cuervo Merry	2/28/2022	7,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4449	Newman Amanda	2/28/2022	5,346.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4450	McGuire Jacqueline	2/28/2022	5,870.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4451	Ray Pamela	2/28/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4452	Rover Quintavius	2/28/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4453	Valdes Luis	2/28/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4454	Dean Darren	2/28/2022	6,009.25	AE - State Regular	Payroll
Chattahoochee Valley CC	4455	Rudd Robin	2/28/2022	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4456	Holley Christine	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4457	Byrd Tommy	2/28/2022	5,129.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4458	Cooper William	2/28/2022	4,247.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4459	Lindsey Melody	2/28/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4460	King Wayne	2/28/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4461	Calhoun Chantae	2/28/2022	10,904.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4462	Pell Melinda	2/28/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4463	Smith Aurelia	2/28/2022	8,288.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4464	Sykes Teala	2/28/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4465	Homburger Kristy	2/28/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4466	Laney Cynthia	2/28/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4467	Weber Sarah	2/28/2022	1,211.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4468	Bradsher Elizabeth	2/28/2022	5,245.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4469	Davis Amber	2/28/2022	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4470	Williams Cory	2/28/2022	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4471	Stamps Tina	2/28/2022	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4472	Wise-Nash Sheinoura	2/28/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4473	Bryant Susan	2/28/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4474	Creasy Melissa	2/28/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4475	Oliver Samuel	2/28/2022	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4476	Patterson Diwana	2/28/2022	2,894.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4477	Gamble Amanda	2/28/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4478	Alexander Sanquita	2/28/2022	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4479	Banks Deborah	2/28/2022	3,062.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4480	Thomas D'Anna	2/28/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4481	Grant Jacqueline	2/28/2022	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4482	Nesmith Stephen	2/28/2022	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4483	Taylor Sherri	2/28/2022	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4484	Feagins Shannon	2/28/2022	3,483.50	Title III - A	Payroll
Chattahoochee Valley CC	4485	Miles Alisha	2/28/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4485	Miles Alisha	2/28/2022	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	4486	Mitchell Katie	2/28/2022	2,894.50	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4487	Richardson Jamekia	2/28/2022	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4488	Williams Vickie	2/28/2022	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4489	Hicks Benjamin	2/28/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4490	Vick Hunter	2/28/2022	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4491	O'Steen John	2/28/2022	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4492	Turner Rhonda	2/28/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4493	Taylor Warner	2/28/2022	8,628.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4494	Abernathy Derek	2/28/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4495	Bradley Kristy	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4496	Cox Elizabeth	2/28/2022	5,097.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4497	Dempsey Taylor	2/28/2022	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4498	Gillis John	2/28/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4499	Harrison Kenneth	2/28/2022	5,151.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4500	Jackson Dexter	2/28/2022	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4501	Junghans Debra	2/28/2022	6,219.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4502	McKinnon Jacques	2/28/2022	5,598.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4503	Miller Lemuel	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4504	Roberts Lisa	2/28/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4505	Slouchick Gilbert	2/28/2022	2,907.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4506	Young Susan	2/28/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4507	Jones Robin	2/28/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4508	Williams Jessica	2/28/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4509	Harmon Abigail	2/28/2022	3,529.08	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4510	Armstrong Connie	2/28/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4511	Noles Sandra	2/28/2022	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4512	Watkins RoseMary	2/28/2022	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4513	Grier Ivory	2/28/2022	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4514	Fletcher David	2/28/2022	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4515	Robinson Myya	2/28/2022	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4516	Manuel Keith	2/28/2022	9,314.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4517	Craig Scot	2/28/2022	8,939.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4518	Brannon Jon	2/28/2022	3,399.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4519	James Leander	2/28/2022	2,137.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4520	Davis Tyrone	2/28/2022	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4521	Gilliam Christopher	2/28/2022	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4522	James Derrick	2/28/2022	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4523	Mack Antonio	2/28/2022	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4524	Smith Justin	2/28/2022	3,735.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4525	Walton Paul	2/28/2022	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4526	Robinson Ronald	2/28/2022	1,819.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4546	Ames Michael	3/31/2022	1,112.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4547	Charfauros Raynier	3/31/2022	333.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4548	Costlow Ruby	3/31/2022	445.12	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	4549	Cochran Tyeshia	3/31/2022	556.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4550	Felton-Moton Shielia	3/31/2022	3,421.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4551	Jones Veronica	3/31/2022	2,804.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4552	Robinson Stobhan	3/31/2022	1,217.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4553	Thomas Daphne	3/31/2022	623.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4554	Threatt Krista	3/31/2022	556.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4555	Wilson Nicole	3/31/2022	820.69	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4556	Holmes Naudia	3/31/2022	378.42	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4557	Caldwell Vanessa	3/31/2022	594.13	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4558	Clark Tina	3/31/2022	893.87	AE - State Regular	Payroll
Chattahoochee Valley CC	4559	Hart Yvonne	3/31/2022	454.96	AE - State Regular	Payroll
Chattahoochee Valley CC	4560	Hughes Rebecca	3/31/2022	1,156.14	AE - State Regular	Payroll
Chattahoochee Valley CC	4561	Thorne Ashley	3/31/2022	551.31	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	4562	Flores-Sierra Kaeishla	3/31/2022	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4563	Walker Austin	3/31/2022	812.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4564	Bader Dawn	3/31/2022	1,033.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4565	Campbell Stephen	3/31/2022	706.53	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4566	Carter Akua	3/31/2022	679.77	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4567	Jones Willie	3/31/2022	1,752.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4568	O'Neal Brenda	3/31/2022	1,156.14	AE - State Regular	Payroll
Chattahoochee Valley CC	4569	Roberts Sonya	3/31/2022	974.16	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4570	Brown Antoinette	3/31/2022	1,291.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4571	Burkes Susie	3/31/2022	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4572	Graham Gary	3/31/2022	2,340.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4573	Smith Harold	3/31/2022	1,040.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4574	Nathan Freda	3/31/2022	750.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4575	Perry Travis	3/31/2022	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4576	Weatherly Paul	3/31/2022	599.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4577	Woods Michael	3/31/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4578	Bowers Carson	3/31/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4579	Reedy Christopher	3/31/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4580	Miller Gary	3/31/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4581	Boisclair Terrah	3/31/2022	4,997.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4582	Dent-Fitzpatrick Joyce	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4583	Drew Charles	3/31/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4584	McGhee Adam	3/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4585	Screws Jacqueline	3/31/2022	19,166.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4586	James Courtney	3/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4587	Reid Felicia	3/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4588	Rowe Alaina	3/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4589	Rowe Shuronica	3/31/2022	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4590	Sanks Christer	3/31/2022	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4591	Boisclair Mark	3/31/2022	6,961.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4592	Cleveland Leslie	3/31/2022	6,796.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4593	Gaddis Daulton	3/31/2022	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4594	Lamedea Heather	3/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4595	Brewer Marquette	3/31/2022	7,759.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4596	Brown Teresa	3/31/2022	7,298.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4597	Gilliam Tiffini	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4598	Hicks Vanessa	3/31/2022	7,510.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4599	Holt Shelly	3/31/2022	6,921.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4600	Jackson Bridgett	3/31/2022	9,084.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4601	James Patricia	3/31/2022	5,474.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4602	Prather Kanidrus	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4603	Smith Shana	3/31/2022	5,497.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4604	Sparks Vernissa	3/31/2022	3,681.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4605	Torain Dana	3/31/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4606	Calloway Tony	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4607	Credle John	3/31/2022	375.57	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4608	Dansby Robert	3/31/2022	7,678.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4609	Barraca Rudolfo	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4610	Cannon Christine	3/31/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4611	Hancock Joseph	3/31/2022	5,935.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4612	Larkin Sheila	3/31/2022	8,072.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4613	Wang Yien	3/31/2022	6,331.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4614	Cox Tommy	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4615	Langley Clint	3/31/2022	6,860.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4616	Mullin Bethany	3/31/2022	10,428.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4617	Smoke Nanyail	3/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4618	Daniels Demeka	3/31/2022	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4618	Daniels Demeka	3/31/2022	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	4619	Belliveau Arthur	3/31/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4620	Gilbert Sherrie	3/31/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4621	Henderson Katherine	3/31/2022	6,876.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4622	McGhee Anna	3/31/2022	5,221.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4623	Royse Heather	3/31/2022	5,093.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4624	Rutherford Leah	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4625	Sumbry Josiah	3/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4626	Tingle Nakita	3/31/2022	4,468.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4627	Vance Samantha	3/31/2022	6,341.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4628	Daniel Thomas	3/31/2022	9,480.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4629	Arnold Ginger	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4630	Byrd William	3/31/2022	9,459.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4631	Cusanelli Ashley	3/31/2022	3,963.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4632	Fincher Robert	3/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4633	Huling Ralph	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4634	McClanahan Brion	3/31/2022	8,932.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4635	Nash Shalonda	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4636	O'Connor Francis	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4637	Pearson Craig	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4638	Pitts Kristin	3/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4639	Barrow Sherryl	3/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4640	Boling Patricia	3/31/2022	8,809.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4641	Aryee Alswell	3/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4642	Collins Andrew	3/31/2022	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4643	Cuervo Merry	3/31/2022	7,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4644	Newman Amanda	3/31/2022	5,346.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4645	McGuire Jacqueline	3/31/2022	5,870.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4646	Ray Pamela	3/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4647	Rover Quintavius	3/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4648	Valdes Luis	3/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4649	Dean Darren	3/31/2022	6,009.25	AE - State Regular	Payroll
Chattahoochee Valley CC	4651	Williams Barak	3/31/2022	2,224.39	AE - State Regular	Payroll
Chattahoochee Valley CC	4652	Holley Christine	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4653	Byrd Tommy	3/31/2022	5,379.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4654	Cooper William	3/31/2022	4,247.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4655	Lindsey Melody	3/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4656	King Wayne	3/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4657	Calhoun Chantae	3/31/2022	10,904.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4658	Pell Melinda	3/31/2022	4,377.25	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4659	Smith Aurelia	3/31/2022	8,288.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4660	Sykes Teala	3/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4661	Homburger Kristy	3/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4662	Laney Cynthia	3/31/2022	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4663	Bradsher Elizabeth	3/31/2022	5,245.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4664	Davis Amber	3/31/2022	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4665	Williams Cory	3/31/2022	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4666	Stamps Tina	3/31/2022	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4667	Wise-Nash Sheinoura	3/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4668	Bryant Susan	3/31/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4669	Creasy Melissa	3/31/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4670	Oliver Samuel	3/31/2022	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4671	Patterson Diwana	3/31/2022	2,894.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4672	Gamble Amanda	3/31/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4673	Alexander Sanquita	3/31/2022	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4674	Banks Deborah	3/31/2022	3,062.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4675	Thomas D'Anna	3/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4676	Grant Jacqueline	3/31/2022	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4677	Nesmith Stephen	3/31/2022	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4678	Taylor Sherri	3/31/2022	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4679	Feagins Shannon	3/31/2022	3,483.50	Title III - A	Payroll
Chattahoochee Valley CC	4680	Miles Alisha	3/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4680	Miles Alisha	3/31/2022	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	4681	Mitchell Katie	3/31/2022	2,894.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4682	Richardson Jamekia	3/31/2022	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4683	Williams Vickie	3/31/2022	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4684	Hicks Benjamin	3/31/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4685	Vick Hunter	3/31/2022	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4686	O'Steen John	3/31/2022	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4687	Turner Rhonda	3/31/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4688	Taylor Warner	3/31/2022	8,628.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4689	Abernathy Derek	3/31/2022	438.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4690	Bradley Kristy	3/31/2022	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4691	Cook Alicia	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4692	Cox Elizabeth	3/31/2022	5,097.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4693	Dempsey Taylor	3/31/2022	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4694	Gillis John	3/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4695	Harrison Kenneth	3/31/2022	5,151.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4696	Jackson Dexter	3/31/2022	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4697	Junghans Debra	3/31/2022	6,219.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4698	McKinnon Jacques	3/31/2022	5,598.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4699	Miller Lemuel	3/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4700	Roberts Lisa	3/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4701	Slouchick Gilbert	3/31/2022	3,251.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4702	Young Susan	3/31/2022	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4703	Jones Robin	3/31/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4704	Williams Jessica	3/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4705	Harmon Abigail	3/31/2022	3,529.08	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4706	Armstrong Connie	3/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4707	Noles Sandra	3/31/2022	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4708	Watkins RoseMary	3/31/2022	6,291.92	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4709	Grier Ivory	3/31/2022	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4710	Fletcher David	3/31/2022	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4711	Robinson Myya	3/31/2022	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4712	Hall Matthew	3/31/2022	1,861.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4713	Manuel Keith	3/31/2022	7,137.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4714	Craig Scot	3/31/2022	8,939.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4715	Brannon Jon	3/31/2022	3,399.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4716	James Leander	3/31/2022	2,137.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4717	Davis Tyrone	3/31/2022	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4718	Gilliam Christopher	3/31/2022	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4719	James Derrick	3/31/2022	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4720	Mack Antonio	3/31/2022	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4721	Smith Justin	3/31/2022	3,735.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4722	Walton Paul	3/31/2022	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4723	Robinson Ronald	3/31/2022	1,717.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4724	Rudd Robin	3/31/2022	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4743	Ames Michael	4/29/2022	445.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4744	Charfauros Raynier	4/29/2022	445.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4745	Costlow Ruby	4/29/2022	667.68	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	4746	Cochran Tyeshia	4/29/2022	765.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4747	Felton-Moton Shiella	4/29/2022	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4748	Harris Brittany	4/29/2022	897.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4749	Jackson Darlene	4/29/2022	2,181.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4750	Coe Cheri	4/29/2022	506.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4751	Jones Veronica	4/29/2022	2,804.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4752	Mason Katrina	4/29/2022	311.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4753	Robinson Stobhan	4/29/2022	993.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4754	Scott Kailey	4/29/2022	1,752.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4755	Smith Gloria	4/29/2022	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4756	Thomas Daphne	4/29/2022	1,246.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4757	Threatt Krista	4/29/2022	834.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4758	Williams Tameca	4/29/2022	1,246.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4759	Wilson Nicole	4/29/2022	278.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4760	Holmes Naudia	4/29/2022	372.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4761	Fleming Aislin	4/29/2022	139.17	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4762	Caldwell Vanessa	4/29/2022	642.30	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4763	Clark Tina	4/29/2022	465.67	AE - State Regular	Payroll
Chattahoochee Valley CC	4764	Hart Yvonne	4/29/2022	722.59	AE - State Regular	Payroll
Chattahoochee Valley CC	4765	Hughes Rebecca	4/29/2022	1,086.56	AE - State Regular	Payroll
Chattahoochee Valley CC	4766	Thorne Ashley	4/29/2022	658.36	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	4767	Flores-Sierra Kaeishla	4/29/2022	759.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4768	Bader Dawn	4/29/2022	1,281.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4769	Campbell Stephen	4/29/2022	513.84	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4770	Carter Akua	4/29/2022	380.03	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4771	O'Neal Brenda	4/29/2022	1,086.56	AE - State Regular	Payroll
Chattahoochee Valley CC	4772	Roberts Sonya	4/29/2022	920.63	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4773	Brown Antoinette	4/29/2022	742.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4774	Burkes Susie	4/29/2022	884.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4775	Graham Gary	4/29/2022	2,210.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4776	Russell Lon	4/29/2022	390.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4777	Smith Harold	4/29/2022	780.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4778	Nathan Freda	4/29/2022	790.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4779	Perry Travis	4/29/2022	630.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4780	Bowers Carson	4/29/2022	981.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4781	Reedy Christopher	4/29/2022	981.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4782	Miller Gary	4/29/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4783	Boisclair Terrah	4/29/2022	4,997.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4784	Dent-Fitzpatrick Joyce	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4785	Drew Charles	4/29/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4786	McGhee Adam	4/29/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4787	Screws Jacqueline	4/29/2022	19,166.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4788	James Courtney	4/29/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4789	Reid Felicia	4/29/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4790	Rowe Alaina	4/29/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4791	Rowe Shuronica	4/29/2022	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4792	Sanks Christer	4/29/2022	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4793	Boisclair Mark	4/29/2022	6,961.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4794	Cleveland Leslie	4/29/2022	6,796.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4795	Gaddis Daulton	4/29/2022	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4796	Lamedea Heather	4/29/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4797	Brewer Marquette	4/29/2022	7,759.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4798	Brown Teresa	4/29/2022	7,298.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4799	Gilliam Tiffini	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4800	Hicks Vanessa	4/29/2022	7,510.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4801	Holt Shelly	4/29/2022	6,921.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4802	Jackson Bridgett	4/29/2022	9,084.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4803	James Patricia	4/29/2022	5,474.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4804	Prather Kanidrus	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4805	Smith Shana	4/29/2022	5,497.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4806	Sparks Vernissa	4/29/2022	5,607.61	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4807	Torain Dana	4/29/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4808	Calloway Tony	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4809	Credle John	4/29/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4810	Dansby Robert	4/29/2022	7,678.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4811	Barraca Rudolfo	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4812	Cannon Christine	4/29/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4813	Hancock Joseph	4/29/2022	6,796.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4814	Larkin Sheila	4/29/2022	8,072.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4815	Wang Yien	4/29/2022	6,331.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4816	Cox Tommy	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4817	Langley Clint	4/29/2022	6,860.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4818	Mullin Bethany	4/29/2022	10,415.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4819	Smoke Nanyail	4/29/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4820	Daniels Demeka	4/29/2022	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4820	Daniels Demeka	4/29/2022	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	4821	Belliveau Arthur	4/29/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4822	Gilbert Sherrie	4/29/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4823	Henderson Katherine	4/29/2022	6,876.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4824	McGhee Anna	4/29/2022	5,221.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4825	Royse Heather	4/29/2022	5,093.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4826	Rutherford Leah	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4827	Sumbry Josiah	4/29/2022	1,001.52	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4828	Tingle Nekita	4/29/2022	4,468.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4829	Vance Samantha	4/29/2022	6,341.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4830	Daniel Thomas	4/29/2022	9,480.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4831	Arnold Ginger	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4832	Byrd William	4/29/2022	9,459.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4833	Cusanelli Ashley	4/29/2022	3,963.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4834	Fincher Robert	4/29/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4835	Huling Ralph	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4836	McClanahan Brion	4/29/2022	8,932.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4837	Nash Shalonda	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4838	O'Connor Francis	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4839	Pearson Craig	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4840	Pitts Kristin	4/29/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4841	Barrow Sherryl	4/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4842	Boling Patricia	4/29/2022	8,809.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4843	Aryee Alswell	4/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4844	Collins Andrew	4/29/2022	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4845	Cuervo Merry	4/29/2022	7,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4846	Newman Amanda	4/29/2022	5,346.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4847	McGuire Jacqueline	4/29/2022	5,870.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4848	Ray Pamela	4/29/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4849	Rover Quintavius	4/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4850	Valdes Luis	4/29/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4851	Dean Darren	4/29/2022	6,009.25	AE - State Regular	Payroll
Chattahoochee Valley CC	4852	Rudd Robin	4/29/2022	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4853	Williams Barak	4/29/2022	3,651.33	AE - State Regular	Payroll
Chattahoochee Valley CC	4854	Holley Christine	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4855	Byrd Tommy	4/29/2022	5,379.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4856	Cooper William	4/29/2022	4,247.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4857	Lindsey Melody	4/29/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4858	King Wayne	4/29/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4859	Calhoun Chantae	4/29/2022	10,904.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4860	Pell Melinda	4/29/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4861	Smith Aurelia	4/29/2022	8,288.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4862	Sykes Teala	4/29/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4863	Homburger Kristy	4/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4864	Laney Cynthia	4/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4865	Weber Sarah	4/29/2022	1,211.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4866	Bradsher Elizabeth	4/29/2022	5,245.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4867	Davis Amber	4/29/2022	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4868	Williams Cory	4/29/2022	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4869	Stamps Tina	4/29/2022	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4870	Wise-Nash Sheinoura	4/29/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4871	Bryant Susan	4/29/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4872	Creasy Melissa	4/29/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4873	Oliver Samuel	4/29/2022	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4874	Patterson Diwana	4/29/2022	2,894.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4875	Gamble Amanda	4/29/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4876	Alexander Sanquita	4/29/2022	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4877	Banks Deborah	4/29/2022	3,062.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4878	Thomas D'Anna	4/29/2022	3,315.08	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4879	Grant Jacqueline	4/29/2022	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4880	Nesmith Stephen	4/29/2022	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4881	Taylor Sherri	4/29/2022	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4882	Feagins Shannon	4/29/2022	3,483.50	Title III - A	Payroll
Chattahoochee Valley CC	4883	Miles Alisha	4/29/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4883	Miles Alisha	4/29/2022	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	4884	Mitchell Katie	4/29/2022	2,894.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4885	Richardson Jamekia	4/29/2022	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4886	Williams Vickie	4/29/2022	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4887	Hicks Benjamin	4/29/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4888	Vick Hunter	4/29/2022	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4889	O'Steen John	4/29/2022	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4890	Turner Rhonda	4/29/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4891	Taylor Warner	4/29/2022	8,628.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4892	Bradley Kristy	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4893	Cook Alicia	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4894	Cox Elizabeth	4/29/2022	5,097.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4895	Dempsey Taylor	4/29/2022	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4896	Gillis John	4/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4897	Harrison Kenneth	4/29/2022	5,151.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4898	Jackson Dexter	4/29/2022	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4899	Junghans Debra	4/29/2022	6,219.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4900	McKinnon Jacques	4/29/2022	5,598.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4901	Miller Lemuel	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4902	Roberts Lisa	4/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4903	Slouchick Gilbert	4/29/2022	3,251.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4904	Young Susan	4/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4905	Jones Robin	4/29/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4906	Williams Jessica	4/29/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4907	Harmon Abigail	4/29/2022	3,529.08	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4908	Armstrong Connie	4/29/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4909	Noles Sandra	4/29/2022	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4910	Watkins RoseMary	4/29/2022	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4911	Grier Ivory	4/29/2022	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4912	Fletcher David	4/29/2022	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4913	Robinson Myya	4/29/2022	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4914	Brown Antoinette	4/29/2022	3,183.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4915	Hall Matthew	4/29/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4916	Manuel Keith	4/29/2022	5,795.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4917	Craig Scot	4/29/2022	8,939.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4918	Brannon Jon	4/29/2022	3,399.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4919	James Leander	4/29/2022	2,137.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4920	Davis Tyrone	4/29/2022	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4921	Gilliam Christopher	4/29/2022	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	4922	James Derrick	4/29/2022	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4923	Mack Antonio	4/29/2022	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4924	Smith Justin	4/29/2022	3,735.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4925	Walton Paul	4/29/2022	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4926	Robinson Ronald	4/29/2022	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4937	Ames Michael	5/31/2022	333.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4938	Costlow Ruby	5/31/2022	222.56	Unrestricted Shared Services	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4939	Cochran Tyeshia	5/31/2022	278.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4940	Grubbs Sharnette	5/31/2022	1,363.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4941	Mason Katrina	5/31/2022	77.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4942	Williams Tameca	5/31/2022	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4943	Holmes Naudia	5/31/2022	222.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4944	Fleming Aislin	5/31/2022	744.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4945	Caldwell Vanessa	5/31/2022	738.65	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4946	Clark Tina	5/31/2022	701.18	AE - State Regular	Payroll
Chattahoochee Valley CC	4947	Hart Yvonne	5/31/2022	658.36	AE - State Regular	Payroll
Chattahoochee Valley CC	4948	Hughes Rebecca	5/31/2022	1,247.13	AE - State Regular	Payroll
Chattahoochee Valley CC	4949	Thorne Ashley	5/31/2022	733.29	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	4950	Flores-Sierra Kaeishla	5/31/2022	478.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4951	Walker Austin	5/31/2022	556.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4952	Bader Dawn	5/31/2022	1,181.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4953	Campbell Stephen	5/31/2022	808.23	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4954	Carter Akua	5/31/2022	786.82	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4955	O'Neal Brenda	5/31/2022	503.14	AE - State Regular	Payroll
Chattahoochee Valley CC	4956	Roberts Sonya	5/31/2022	1,279.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	4957	Burkes Susie	5/31/2022	1,144.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4958	Graham Gary	5/31/2022	2,080.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4959	Smith Harold	5/31/2022	1,040.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4960	Nathan Freda	5/31/2022	440.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4961	Woods Michael	5/31/2022	1,998.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4962	Bowers Carson	5/31/2022	981.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4963	Reedy Christopher	5/31/2022	981.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4964	Miller Gary	5/31/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4965	Boisclair Terrah	5/31/2022	4,997.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4966	Drew Charles	5/31/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4967	McGhee Adam	5/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4968	Screws Jacqueline	5/31/2022	19,166.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4969	James Courtney	5/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4970	Reid Felicia	5/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4971	Rowe Alaina	5/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4972	Rowe Shuronica	5/31/2022	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4973	Sanks Christer	5/31/2022	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4974	Boisclair Mark	5/31/2022	6,460.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4975	Cleveland Leslie	5/31/2022	6,796.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4976	Gaddis Daulton	5/31/2022	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4977	Lamedea Heather	5/31/2022	8,860.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4978	Brewer Marquette	5/31/2022	7,759.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4979	Brown Teresa	5/31/2022	7,298.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4980	Gilliam Tiffini	5/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4981	Hicks Vanessa	5/31/2022	7,510.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4982	Holt Shelly	5/31/2022	6,921.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4983	Jackson Bridgett	5/31/2022	9,084.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4984	James Patricia	5/31/2022	5,474.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4985	Smith Shana	5/31/2022	5,497.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4986	Sparks Vernissa	5/31/2022	5,957.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4987	Torain Dana	5/31/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4988	Calloway Tony	5/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4989	Credle John	5/31/2022	375.57	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	4990	Dansby Robert	5/31/2022	7,678.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4991	Cannon Christine	5/31/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4992	Hancock Joseph	5/31/2022	5,244.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4993	Larkin Sheila	5/31/2022	7,321.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4994	Wang Yien	5/31/2022	5,579.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4995	Langley Clint	5/31/2022	6,860.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4996	Mullin Bethany	5/31/2022	10,415.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4997	Smoke Nanyail	5/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4998	Daniels Demeka	5/31/2022	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	4998	Daniels Demeka	5/31/2022	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	4999	Belliveau Arthur	5/31/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5000	Gilbert Sherrie	5/31/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5001	Henderson Katherine	5/31/2022	7,627.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5002	McGhee Anna	5/31/2022	5,221.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5003	Royse Heather	5/31/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5004	Rutherford Leah	5/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5005	Sumbry Josiah	5/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5006	Tingle Nekita	5/31/2022	4,468.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5007	Vance Samantha	5/31/2022	5,590.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5008	Daniel Thomas	5/31/2022	9,480.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5009	Arnold Ginger	5/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5010	Byrd William	5/31/2022	9,459.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5011	Cusanelli Ashley	5/31/2022	3,963.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5012	Fincher Robert	5/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5013	Huling Ralph	5/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5014	McClanahan Brion	5/31/2022	9,683.61	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5015	Nash Shalonda	5/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5016	O'Connor Francis	5/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5017	Pearson Craig	5/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5018	Pitts Kristin	5/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5019	Barrow Sherryl	5/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5020	Boling Patricia	5/31/2022	8,809.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5021	Aryee Alswell	5/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5022	Collins Andrew	5/31/2022	4,951.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5023	Cuervo Merry	5/31/2022	7,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5024	Newman Amanda	5/31/2022	5,346.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5025	McGuire Jacqueline	5/31/2022	7,372.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5026	Ray Pamela	5/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5027	Rover Quintavius	5/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5028	Valdes Luis	5/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5029	Dean Darren	5/31/2022	6,009.25	AE - State Regular	Payroll
Chattahoochee Valley CC	5030	Rudd Robin	5/31/2022	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5031	Williams Barak	5/31/2022	3,651.33	AE - State Regular	Payroll
Chattahoochee Valley CC	5032	Holley Christine	5/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5033	Byrd Tommy	5/31/2022	5,129.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5034	Cooper William	5/31/2022	4,247.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5035	Lindsey Melody	5/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5036	King Wayne	5/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5037	Calhoun Chantae	5/31/2022	19,788.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5038	Pell Melinda	5/31/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5039	Smith Aurelia	5/31/2022	8,288.26	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5040	Sykes Teala	5/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5041	Bennett Cameron	5/31/2022	1,201.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5042	Brown Alyssa	5/31/2022	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5043	Buckner Mitchell	5/31/2022	4,506.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5044	Byrd Maureen	5/31/2022	3,506.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5045	Danielson Corey	5/31/2022	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5046	Harris Rhonda	5/31/2022	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5047	Homburger Kristy	5/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5048	Kissel Jared	5/31/2022	2,804.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5049	Mathews James	5/31/2022	791.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5050	Suchman Kelley	5/31/2022	4,006.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5051	Taylor Tammy	5/31/2022	791.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5052	Thomason Tina	5/31/2022	2,003.04	Dual Enrollment	Payroll
Chattahoochee Valley CC	5052	Thomason Tina	5/31/2022	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5054	Bradsher Elizabeth	5/31/2022	5,245.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5055	Davis Amber	5/31/2022	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5056	Williams Cory	5/31/2022	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5057	Stamps Tina	5/31/2022	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5058	Wise-Nash Sheinoura	5/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5059	Bryant Susan	5/31/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5060	Creasy Melissa	5/31/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5061	Oliver Samuel	5/31/2022	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5062	Patterson Diwana	5/31/2022	2,894.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5063	Gamble Amanda	5/31/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5064	Alexander Sanquita	5/31/2022	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5065	Banks Deborah	5/31/2022	9,327.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5066	Thomas D'Anna	5/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5067	Grant Jacqueline	5/31/2022	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5068	Nesmith Stephen	5/31/2022	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5069	Taylor Sherri	5/31/2022	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5070	Feagins Shannon	5/31/2022	3,483.50	Title III - A	Payroll
Chattahoochee Valley CC	5071	Johnson Shanisty	5/31/2022	2,928.21	Title III - A	Payroll
Chattahoochee Valley CC	5072	Miles Alisha	5/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5072	Miles Alisha	5/31/2022	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	5073	Mitchell Katie	5/31/2022	2,894.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5074	Richardson Jamekia	5/31/2022	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5075	Wiley Latasha	5/31/2022	3,062.58	Title III - A	Payroll
Chattahoochee Valley CC	5076	Williams Vickie	5/31/2022	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5077	Hicks Benjamin	5/31/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5078	Vick Hunter	5/31/2022	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5079	O'Steen John	5/31/2022	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5080	Turner Rhonda	5/31/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5081	Taylor Warner	5/31/2022	8,628.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5082	Cox Elizabeth	5/31/2022	5,097.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5083	Dempsey Taylor	5/31/2022	5,119.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5084	Gillis John	5/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5085	Harrison Kenneth	5/31/2022	5,151.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5086	Jackson Dexter	5/31/2022	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5087	Junghans Debra	5/31/2022	6,219.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5088	McKinnon Jacques	5/31/2022	7,101.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5089	Miller Lemuel	5/31/2022	751.14	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5090	Roberts Lisa	5/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5091	Slouchick Gilbert	5/31/2022	2,907.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5092	Jones Robin	5/31/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5093	Williams Jessica	5/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5094	Harmon Abigail	5/31/2022	3,529.08	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5095	Armstrong Connie	5/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5096	Noles Sandra	5/31/2022	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5097	Watkins RoseMary	5/31/2022	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5098	Grier Ivory	5/31/2022	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5099	Fletcher David	5/31/2022	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5100	Robinson Myya	5/31/2022	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5101	Brown Antoinette	5/31/2022	3,147.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5102	Hall Matthew	5/31/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5103	Manuel Keith	5/31/2022	4,493.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5104	Craig Scot	5/31/2022	8,939.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5105	Brannon Jon	5/31/2022	3,399.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5106	James Leander	5/31/2022	2,137.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5107	Davis Tyrone	5/31/2022	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5108	Gilliam Christopher	5/31/2022	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5109	James Derrick	5/31/2022	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5110	Mack Antonio	5/31/2022	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5111	Smith Justin	5/31/2022	3,735.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5112	Walton Paul	5/31/2022	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5113	Robinson Ronald	5/31/2022	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5122	Barnes Sarah	6/30/2022	895.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5123	Black Sophi	6/30/2022	486.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5124	Bolden Heather	6/30/2022	856.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5125	Barson Shelby	6/30/2022	486.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5126	Felton-Moton Shielia	6/30/2022	695.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5127	Jackson Darlene	6/30/2022	1,265.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5128	Martin Estin	6/30/2022	3,116.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5129	Robinson Stobhan	6/30/2022	662.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5130	Smith Gloria	6/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5131	Wilson Nicole	6/30/2022	278.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5132	Holmes Naudia	6/30/2022	311.64	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5133	Alexander Laurentius	6/30/2022	326.50	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	5134	Fleming Aislin	6/30/2022	449.61	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5135	Newson Mark	6/30/2022	256.92	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	5136	Caldwell Vanessa	6/30/2022	578.07	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5137	Clark Tina	6/30/2022	578.07	AE - State Regular	Payroll
Chattahoochee Valley CC	5138	Hart Yvonne	6/30/2022	374.68	AE - State Regular	Payroll
Chattahoochee Valley CC	5139	Hughes Rebecca	6/30/2022	834.99	AE - State Regular	Payroll
Chattahoochee Valley CC	5140	Thorne Ashley	6/30/2022	471.02	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	5141	Flores-Sierra Kaeishla	6/30/2022	762.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5142	Walker Austin	6/30/2022	834.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5143	Bader Dawn	6/30/2022	841.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5144	Belliveau Arthur	6/30/2022	378.42	Title III - A	Payroll
Chattahoochee Valley CC	5145	Riley Dylan	6/30/2022	213.60	Title III - A	Payroll
Chattahoochee Valley CC	5146	Campbell Stephen	6/30/2022	460.32	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5147	Carter Akua	6/30/2022	642.30	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5148	O'Neal Brenda	6/30/2022	278.33	AE - State Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5149	Roberts Sonya	6/30/2022	685.12	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5150	Patel Aryan	6/30/2022	48.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5151	Burkes Susie	6/30/2022	1,170.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5152	Graham Gary	6/30/2022	2,210.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5153	Russell Lon	6/30/2022	130.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5154	Smith Harold	6/30/2022	1,040.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5155	Nathan Freda	6/30/2022	560.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5156	Woods Michael	6/30/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5157	Bowers Carson	6/30/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5158	Reedy Christopher	6/30/2022	923.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5159	Miller Gary	6/30/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5160	Boisclair Terrah	6/30/2022	4,882.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5161	McGhee Adam	6/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5162	Screws Jacqueline	6/30/2022	19,166.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5163	James Courtney	6/30/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5164	Reid Felicia	6/30/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5165	Rowe Alaina	6/30/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5166	Rowe Shuronica	6/30/2022	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5167	Sanks Christer	6/30/2022	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5168	Boisclair Mark	6/30/2022	3,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5169	Rider James	6/30/2022	5,878.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5170	Cleveland Leslie	6/30/2022	6,304.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5171	Gaddis Daulton	6/30/2022	4,587.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5172	Brewer Marquette	6/30/2022	7,198.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5173	Brown Teresa	6/30/2022	6,772.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5174	Gilliam Tiffini	6/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5175	Hicks Vanessa	6/30/2022	6,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5176	Holt Shelly	6/30/2022	5,904.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5177	Jackson Bridgett	6/30/2022	8,455.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5178	James Patricia	6/30/2022	12,246.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5179	Smith Shana	6/30/2022	3,823.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5180	Sparks Vernissa	6/30/2022	5,524.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5181	Torain Dana	6/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5182	Credle John	6/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5183	Spears Russell	6/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5184	Cannon Christine	6/30/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5185	Hancock Joseph	6/30/2022	6,304.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5186	Larkin Sheila	6/30/2022	6,818.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5187	Wang Yien	6/30/2022	5,670.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5188	Langley Clint	6/30/2022	6,392.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5189	Mullin Bethany	6/30/2022	9,288.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5190	Smoke Nanyail	6/30/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5191	Daniels Demeka	6/30/2022	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5191	Daniels Demeka	6/30/2022	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	5192	Henderson Katherine	6/30/2022	5,680.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5193	McGhee Anna	6/30/2022	10,837.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5194	Royse Heather	6/30/2022	9,710.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5195	Sumbry Josiah	6/30/2022	667.68	Title III - A	Payroll
Chattahoochee Valley CC	5196	Tingle Nekita	6/30/2022	9,992.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5197	Vance Samantha	6/30/2022	12,008.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5198	Daniel Thomas	6/30/2022	8,679.67	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5199	Arnold Ginger	6/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5200	Byrd William	6/30/2022	8,455.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5201	Cusanelli Ashley	6/30/2022	3,588.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5202	McClanahan Brion	6/30/2022	7,586.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5203	Nash Shalonda	6/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5204	O'Connor Francis	6/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5205	Pitts Kristin	6/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5206	Boling Patricia	6/30/2022	8,222.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5207	Bedford Leinda	6/30/2022	47.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5208	Collins Andrew	6/30/2022	4,587.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5209	Cuervo Merry	6/30/2022	6,704.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5210	Newman Amanda	6/30/2022	8,860.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5211	McGuire Jacqueline	6/30/2022	4,743.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5212	Rover Quintavius	6/30/2022	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5213	Valdes Luis	6/30/2022	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5214	Dean Darren	6/30/2022	6,009.25	AE - State Regular	Payroll
Chattahoochee Valley CC	5215	Rudd Robin	6/30/2022	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5216	Williams Barak	6/30/2022	3,651.33	AE - State Regular	Payroll
Chattahoochee Valley CC	5217	Byrd Tommy	6/30/2022	5,129.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5218	Cooper William	6/30/2022	9,158.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5219	King Wayne	6/30/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5220	Pell Melinda	6/30/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5221	Smith Aurelia	6/30/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5222	Sykes Teala	6/30/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5223	Homburger Kristy	6/30/2022	2,670.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5224	Bradsher Elizabeth	6/30/2022	11,237.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5225	Davis Amber	6/30/2022	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5226	Williams Cory	6/30/2022	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5227	Stamps Tina	6/30/2022	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5228	Wise-Nash Sheinoura	6/30/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5229	Bryant Susan	6/30/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5230	Creasy Melissa	6/30/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5231	Oliver Samuel	6/30/2022	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5232	Patterson Diwana	6/30/2022	2,894.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5233	Gamble Amanda	6/30/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5234	Alexander Sanquita	6/30/2022	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5235	Thomas D'Anna	6/30/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5236	Grant Jacqueline	6/30/2022	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5237	Nesmith Stephen	6/30/2022	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5238	Taylor Sherri	6/30/2022	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5239	Burden Marquette	6/30/2022	2,645.95	Title III - A	Payroll
Chattahoochee Valley CC	5240	Feagins Shannon	6/30/2022	3,483.50	Title III - A	Payroll
Chattahoochee Valley CC	5241	Johnson Shanisty	6/30/2022	4,994.42	Title III - A	Payroll
Chattahoochee Valley CC	5242	Miles Alisha	6/30/2022	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	5243	Mitchell Katie	6/30/2022	2,894.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5244	Richardson Jamekia	6/30/2022	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5245	Wiley Latasha	6/30/2022	3,062.58	Title III - A	Payroll
Chattahoochee Valley CC	5246	Williams Vickie	6/30/2022	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5247	Hicks Benjamin	6/30/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5248	Vick Hunter	6/30/2022	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5249	O'Steen John	6/30/2022	1,733.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5250	Turner Rhonda	6/30/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5251	Taylor Warner	6/30/2022	8,628.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5252	Abernathy Derek	6/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5253	Cook Alicia	6/30/2022	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5254	Cox Elizabeth	6/30/2022	8,249.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5255	Dempsey Taylor	6/30/2022	4,743.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5256	Harrison Kenneth	6/30/2022	9,560.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5257	Jackson Dexter	6/30/2022	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5258	Junghans Debra	6/30/2022	13,417.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5259	Maddox Edward	6/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5260	McKinnon Jacques	6/30/2022	12,465.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5261	Miller Lemuel	6/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5262	Slouchick Gilbert	6/30/2022	2,907.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5263	Jones Robin	6/30/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5264	Williams Jessica	6/30/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5265	Harmon Abigail	6/30/2022	3,447.99	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5266	Armstrong Connie	6/30/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5267	Noles Sandra	6/30/2022	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5268	Watkins RoseMary	6/30/2022	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5269	Grier Ivory	6/30/2022	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5270	Fletcher David	6/30/2022	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5271	Robinson Myya	6/30/2022	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5272	Brown Antoinette	6/30/2022	3,147.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5273	Hall Matthew	6/30/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5274	Manuel Keith	6/30/2022	4,493.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5275	Craig Scot	6/30/2022	8,939.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5276	Brannon Jon	6/30/2022	3,399.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5277	James Leander	6/30/2022	2,137.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5278	Davis Tyrone	6/30/2022	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5279	Gilliam Christopher	6/30/2022	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5280	James Derrick	6/30/2022	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5281	Mack Antonio	6/30/2022	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5282	Smith Justin	6/30/2022	3,617.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5283	Walton Paul	6/30/2022	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5284	Robinson Ronald	6/30/2022	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5294	Drew Charles	7/29/2022	222.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5295	Costlow Ruby	7/29/2022	667.68	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	5296	Ryan Brennon	7/29/2022	890.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5297	Barnes Sarah	7/29/2022	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5298	Black Sophi	7/29/2022	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5299	Bolden Heather	7/29/2022	389.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5300	Cochran Tyeshia	7/29/2022	834.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5301	Coe Cheri	7/29/2022	2,453.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5302	Barson Shelby	7/29/2022	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5303	Harris Brittany	7/29/2022	570.31	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5304	Jones Veronica	7/29/2022	2,103.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5305	Mason Katrina	7/29/2022	701.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5306	Smith Gloria	7/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5307	Wilson Nicole	7/29/2022	528.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5308	Holmes Naudia	7/29/2022	400.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5309	Fleming Aislin	7/29/2022	899.22	AE-Federal Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5310	Caldwell Vanessa	7/29/2022	984.86	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5311	Clark Tina	7/29/2022	620.89	AE - State Regular	Payroll
Chattahoochee Valley CC	5312	Hart Yvonne	7/29/2022	133.81	AE - State Regular	Payroll
Chattahoochee Valley CC	5313	Hughes Rebecca	7/29/2022	1,680.69	AE - State Regular	Payroll
Chattahoochee Valley CC	5314	Thorne Ashley	7/29/2022	1,664.63	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	5315	Flores-Sierra Kaeishla	7/29/2022	1,057.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5316	Walker Austin	7/29/2022	523.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5317	Bader Dawn	7/29/2022	989.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5318	Belliveau Arthur	7/29/2022	951.62	Title III - A	Payroll
Chattahoochee Valley CC	5319	Riley Dylan	7/29/2022	560.70	Title III - A	Payroll
Chattahoochee Valley CC	5320	Traynor Larissa	7/29/2022	369.35	Title III - A	Payroll
Chattahoochee Valley CC	5321	Campbell Stephen	7/29/2022	588.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5322	Carter Akua	7/29/2022	990.21	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5323	O'Neal Brenda	7/29/2022	545.96	AE - State Regular	Payroll
Chattahoochee Valley CC	5324	Roberts Sonya	7/29/2022	1,113.32	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5325	Burkes Susie	7/29/2022	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5326	Graham Gary	7/29/2022	3,432.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5327	Smith Harold	7/29/2022	1,040.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5328	Nathan Freda	7/29/2022	690.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5329	Reedy Christopher	7/29/2022	1,040.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5330	Miller Gary	7/29/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5331	Boisclair Terrah	7/29/2022	9,914.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5332	McGhee Adam	7/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5333	Screws Jacqueline	7/29/2022	19,166.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5334	James Courtney	7/29/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5335	Reid Felicia	7/29/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5336	Rowe Alaina	7/29/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5337	Rowe Shuronica	7/29/2022	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5338	Sanks Christer	7/29/2022	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5339	Boisclair Mark	7/29/2022	3,496.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5340	Rider James	7/29/2022	5,878.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5341	Cleveland Leslie	7/29/2022	6,304.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5342	Gaddis Daulton	7/29/2022	4,587.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5343	Maldonado Juliette	7/29/2022	1,714.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5344	Brewer Marquette	7/29/2022	7,198.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5345	Brown Teresa	7/29/2022	6,772.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5346	Gilliam Tiffini	7/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5347	Hicks Vanessa	7/29/2022	6,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5348	Holt Shelly	7/29/2022	5,904.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5349	Jackson Bridgett	7/29/2022	8,455.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5350	James Patricia	7/29/2022	12,246.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5351	Smith Shana	7/29/2022	3,823.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5352	Sparks Vernissa	7/29/2022	5,524.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5353	Torain Dana	7/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5354	Credle John	7/29/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5355	Spears Russell	7/29/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5356	Cannon Christine	7/29/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5357	Hancock Joseph	7/29/2022	6,304.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5358	Larkin Sheila	7/29/2022	7,569.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5359	Wang Yien	7/29/2022	6,421.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5360	Langley Clint	7/29/2022	6,392.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5361	Mullin Bethany	7/29/2022	9,288.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5362	Smoke Nanyail	7/29/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5363	Daniels Demeka	7/29/2022	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5363	Daniels Demeka	7/29/2022	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	5364	Gilbert Sherrie	7/29/2022	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5365	Henderson Katherine	7/29/2022	5,680.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5366	McGhee Anna	7/29/2022	10,837.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5367	Royse Heather	7/29/2022	9,710.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5368	Sumbry Josiah	7/29/2022	667.68	Title III - A	Payroll
Chattahoochee Valley CC	5369	Tingle Nekita	7/29/2022	9,992.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5370	Vance Samantha	7/29/2022	12,008.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5371	Daniel Thomas	7/29/2022	8,679.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5372	Arnold Ginger	7/29/2022	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5373	Byrd William	7/29/2022	8,455.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5374	Cusanelli Ashley	7/29/2022	3,588.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5375	McClanahan Brion	7/29/2022	8,337.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5376	Nash Shalonda	7/29/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5377	O'Connor Francis	7/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5378	Pitts Kristin	7/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5379	Boling Patricia	7/29/2022	8,222.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5380	Collins Andrew	7/29/2022	4,587.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5381	Cuervo Merry	7/29/2022	6,704.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5382	Newman Amanda	7/29/2022	8,860.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5383	McGuire Jacqueline	7/29/2022	5,494.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5384	Rover Quintavius	7/29/2022	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5385	Valdes Luis	7/29/2022	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5386	Dean Darren	7/29/2022	6,009.25	AE - State Regular	Payroll
Chattahoochee Valley CC	5387	Rudd Robin	7/29/2022	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5388	Williams Barak	7/29/2022	3,651.33	AE - State Regular	Payroll
Chattahoochee Valley CC	5389	Byrd Tommy	7/29/2022	5,129.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5390	Cooper William	7/29/2022	9,158.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5391	King Wayne	7/29/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5392	Pell Melinda	7/29/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5393	Smith Aurelia	7/29/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5394	Sykes Teala	7/29/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5395	Homburger Kristy	7/29/2022	763.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5396	Bradsher Elizabeth	7/29/2022	11,237.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5397	Davis Amber	7/29/2022	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5398	Williams Cory	7/29/2022	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5399	Stamps Tina	7/29/2022	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5400	Wise-Nash Sheinoura	7/29/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5401	Bryant Susan	7/29/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5402	Creasy Melissa	7/29/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5403	Oliver Samuel	7/29/2022	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5404	Patterson Diwana	7/29/2022	2,894.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5405	Gamble Amanda	7/29/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5406	Alexander Sanquita	7/29/2022	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5407	Johnson Nova	7/29/2022	928.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5408	Skinner Sonya	7/29/2022	1,001.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5409	Thomas D'Anna	7/29/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5410	Grant Jacqueline	7/29/2022	5,081.83	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5411	Nesmith Stephen	7/29/2022	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5412	Taylor Sherri	7/29/2022	9,750.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5413	Burden Marquette	7/29/2022	2,078.16	Title III - A	Payroll
Chattahoochee Valley CC	5414	Feagins Shannon	7/29/2022	3,483.50	Title III - A	Payroll
Chattahoochee Valley CC	5415	Johnson Shanisty	7/29/2022	4,994.42	Title III - A	Payroll
Chattahoochee Valley CC	5416	Miles Alisha	7/29/2022	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	5417	Mitchell Katie	7/29/2022	2,894.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5418	Richardson Jamekia	7/29/2022	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5419	Wiley Latasha	7/29/2022	3,062.58	Title III - A	Payroll
Chattahoochee Valley CC	5420	Williams Vickie	7/29/2022	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5421	Hicks Benjamin	7/29/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5422	Vick Hunter	7/29/2022	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5423	O'Steen John	7/29/2022	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5424	Turner Rhonda	7/29/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5425	Taylor Warner	7/29/2022	8,628.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5426	Abernathy Derek	7/29/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5427	Cox Elizabeth	7/29/2022	8,249.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5428	Dempsey Taylor	7/29/2022	4,743.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5429	Harrison Kenneth	7/29/2022	9,560.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5430	Junghans Debra	7/29/2022	13,417.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5431	Maddox Edward	7/29/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5432	McKinnon Jacques	7/29/2022	12,465.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5433	Miller Lemuel	7/29/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5434	Slouchick Gilbert	7/29/2022	2,907.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5435	Young Susan	7/29/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5436	Jones Robin	7/29/2022	5,855.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5437	Williams Jessica	7/29/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5438	Harmon Abigail	7/29/2022	183.24	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5439	Armstrong Connie	7/29/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5440	Noles Sandra	7/29/2022	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5441	Watkins RoseMary	7/29/2022	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5442	Grier Ivory	7/29/2022	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5443	Fletcher David	7/29/2022	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5444	Robinson Myya	7/29/2022	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5445	Brown Antoinette	7/29/2022	3,147.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5446	Hall Matthew	7/29/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5447	Manuel Keith	7/29/2022	4,493.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5448	Craig Scot	7/29/2022	8,939.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5449	Brannon Jon	7/29/2022	3,399.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5450	James Leander	7/29/2022	1,070.17	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5451	Davis Tyrone	7/29/2022	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5452	Gilliam Christopher	7/29/2022	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5453	James Derrick	7/29/2022	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5454	Mack Antonio	7/29/2022	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5455	Walton Paul	7/29/2022	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5456	Robinson Ronald	7/29/2022	1,687.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5464	Drew Charles	8/31/2022	333.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5465	Ryan Brennon	8/31/2022	222.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5466	Bolden Heather	8/31/2022	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5467	Cochran Tyeshia	8/31/2022	556.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5468	Barson Shelby	8/31/2022	408.98	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5469	Felton-Moton Shiela	8/31/2022	333.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5470	Harris Brittany	8/31/2022	598.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5471	Jackson Darlene	8/31/2022	1,110.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5472	Martin Estin	8/31/2022	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5473	Robinson Stobhan	8/31/2022	993.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5474	Smith Gloria	8/31/2022	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5475	Wilson Nicole	8/31/2022	639.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5476	Holmes Naudia	8/31/2022	133.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5477	Fleming Aislin	8/31/2022	738.65	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5478	Caldwell Vanessa	8/31/2022	760.06	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5479	Campbell Stephen	8/31/2022	931.34	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5480	Carter Akua	8/31/2022	781.47	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5481	Clark Tina	8/31/2022	674.42	AE - State Regular	Payroll
Chattahoochee Valley CC	5482	Hart Yvonne	8/31/2022	610.19	AE - State Regular	Payroll
Chattahoochee Valley CC	5483	Hughes Rebecca	8/31/2022	1,241.78	AE - State Regular	Payroll
Chattahoochee Valley CC	5484	O'Neal Brenda	8/31/2022	1,150.79	AE - State Regular	Payroll
Chattahoochee Valley CC	5485	Roberts Sonya	8/31/2022	909.93	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5486	Thorne Ashley	8/31/2022	460.32	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	5487	Flores-Sierra Kaeishla	8/31/2022	523.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5488	Walker Austin	8/31/2022	523.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5489	Bader Dawn	8/31/2022	280.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5490	Belliveau Arthur	8/31/2022	461.90	Title III - A	Payroll
Chattahoochee Valley CC	5491	Riley Dylan	8/31/2022	267.00	Title III - A	Payroll
Chattahoochee Valley CC	5492	Traynor Larissa	8/31/2022	293.70	Title III - A	Payroll
Chattahoochee Valley CC	5493	Sall Adama	8/31/2022	1,278.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	5494	Burkes Susie	8/31/2022	2,106.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5495	Graham Gary	8/31/2022	2,340.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5496	Smith Harold	8/31/2022	1,040.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5497	Nathan Freda	8/31/2022	730.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5499	Reedy Christopher	8/31/2022	970.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5500	Miller Gary	8/31/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5501	Screws Jacqueline	8/31/2022	19,166.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5502	James Courtney	8/31/2022	4,169.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5503	Reid Felicia	8/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5504	Rowe Alaina	8/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5505	Rowe Shuronica	8/31/2022	3,735.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5506	Sanks Christer	8/31/2022	9,122.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5507	Boisclair Mark	8/31/2022	3,496.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5508	Rider James	8/31/2022	5,878.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5509	Cleveland Leslie	8/31/2022	6,304.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5510	Gaddis Daulton	8/31/2022	4,587.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5511	Maldonado Juliette	8/31/2022	3,267.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5512	Brewer Marquette	8/31/2022	7,198.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5513	Brown Teresa	8/31/2022	6,772.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5514	Gilliam Tiffini	8/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5515	Hicks Vanessa	8/31/2022	6,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5516	Holt Shelly	8/31/2022	5,904.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5517	Jackson Bridgett	8/31/2022	8,455.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5518	James Patricia	8/31/2022	12,246.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5519	Smith Shana	8/31/2022	3,823.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5520	Sparks Vernissa	8/31/2022	5,524.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5521	Torain Dana	8/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5522	Credle John	8/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5523	McGhee Adam	8/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5524	Spears Russell	8/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5525	Young Susan	8/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5526	Cannon Christine	8/31/2022	4,342.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5527	Hancock Joseph	8/31/2022	6,304.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5528	Larkin Sheila	8/31/2022	7,569.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5529	Wang Yien	8/31/2022	6,421.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5530	Maddox Edward	8/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5531	Langley Clint	8/31/2022	6,417.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5532	Mullin Bethany	8/31/2022	9,327.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5533	Smoke Nanyail	8/31/2022	4,337.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5534	Daniels Demeka	8/31/2022	1,277.97	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5534	Daniels Demeka	8/31/2022	2,373.36	Career Coach	Payroll
Chattahoochee Valley CC	5535	Abernathy Derek	8/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5536	Miller Lemuel	8/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5537	Gilbert Sherrie	8/31/2022	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5538	Henderson Katherine	8/31/2022	5,680.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5539	McGhee Anna	8/31/2022	10,837.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5540	Royse Heather	8/31/2022	9,710.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5541	Sumbry Josiah	8/31/2022	667.68	Title III - A	Payroll
Chattahoochee Valley CC	5542	Tingle Nekita	8/31/2022	9,992.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5543	Vance Samantha	8/31/2022	12,008.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5544	Daniel Thomas	8/31/2022	8,679.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5545	Arnold Ginger	8/31/2022	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5546	Byrd William	8/31/2022	8,455.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5547	Cusanelli Ashley	8/31/2022	3,588.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5548	McClanahan Brion	8/31/2022	8,337.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5549	Nash Shalonda	8/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5550	O'Connor Francis	8/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5551	Pitts Kristin	8/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5552	Boling Patricia	8/31/2022	8,222.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5553	Collins Andrew	8/31/2022	4,587.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5554	Cuervo Merry	8/31/2022	6,704.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5555	Newman Amanda	8/31/2022	8,860.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5556	McGuire Jacqueline	8/31/2022	5,494.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5557	Rover Quintavius	8/31/2022	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5558	Valdes Luis	8/31/2022	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5559	Dean Darren	8/31/2022	6,009.25	AE - State Regular	Payroll
Chattahoochee Valley CC	5560	Rudd Robin	8/31/2022	3,903.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5561	Williams Barak	8/31/2022	3,664.08	AE - State Regular	Payroll
Chattahoochee Valley CC	5562	Byrd Tommy	8/31/2022	5,129.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5563	Cooper William	8/31/2022	9,158.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5564	King Wayne	8/31/2022	4,324.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5565	Cameron Nicole	8/31/2022	5,433.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5566	Pell Melinda	8/31/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5567	Smith Aurelia	8/31/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5568	Sykes Teala	8/31/2022	4,156.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5569	Homburger Kristy	8/31/2022	572.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5570	Bradsher Elizabeth	8/31/2022	11,237.58	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5571	Davis Amber	8/31/2022	2,726.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5572	Williams Cory	8/31/2022	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5573	Stamps Tina	8/31/2022	3,062.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5574	Wise-Nash Sheinoura	8/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5575	Bryant Susan	8/31/2022	5,842.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5576	Creasy Melissa	8/31/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5577	Oliver Samuel	8/31/2022	4,094.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5578	Patterson Diwana	8/31/2022	2,894.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5579	Gamble Amanda	8/31/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5580	Alexander Sanquita	8/31/2022	6,690.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5581	Johnson Nova	8/31/2022	3,230.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5582	Skinner Sonya	8/31/2022	3,483.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5583	Thomas D'Anna	8/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5584	Grant Jacqueline	8/31/2022	5,081.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5585	Nesmith Stephen	8/31/2022	2,389.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5586	Taylor Sherri	8/31/2022	9,985.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5587	Blue Brandon	8/31/2022	2,005.09	Title III - A	Payroll
Chattahoochee Valley CC	5588	Burden Marquette	8/31/2022	2,090.11	Title III - A	Payroll
Chattahoochee Valley CC	5589	Feagins Shannon	8/31/2022	3,483.50	Title III - A	Payroll
Chattahoochee Valley CC	5590	Johnson Shanisty	8/31/2022	4,994.42	Title III - A	Payroll
Chattahoochee Valley CC	5591	Miles Alisha	8/31/2022	5,842.58	Title III - A	Payroll
Chattahoochee Valley CC	5592	Mitchell Katie	8/31/2022	2,894.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5593	Richardson Jamekia	8/31/2022	2,978.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5594	Wiley Latasha	8/31/2022	3,062.58	Title III - A	Payroll
Chattahoochee Valley CC	5595	Williams Vickie	8/31/2022	9,780.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5596	Hicks Benjamin	8/31/2022	7,787.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5597	Vick Hunter	8/31/2022	3,651.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5598	O'Steen John	8/31/2022	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5599	Turner Rhonda	8/31/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5600	Taylor Warner	8/31/2022	8,628.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5601	McLendon Kelli	8/31/2022	2,978.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5602	Cox Elizabeth	8/31/2022	8,249.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5603	Dempsey Taylor	8/31/2022	4,743.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5604	Harrison Kenneth	8/31/2022	9,560.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5605	Jackson Dexter	8/31/2022	10,077.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5606	Junghans Debra	8/31/2022	13,417.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5607	McKinnon Jacques	8/31/2022	12,465.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5608	Slouchick Gilbert	8/31/2022	2,907.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5609	Jones Robin	8/31/2022	5,855.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5610	Williams Jessica	8/31/2022	3,315.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5611	Armstrong Connie	8/31/2022	8,088.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5612	Noles Sandra	8/31/2022	4,661.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5613	Watkins RoseMary	8/31/2022	6,291.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5614	Grier Ivory	8/31/2022	2,978.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5615	Fletcher David	8/31/2022	4,188.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5616	Robinson Myya	8/31/2022	4,754.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5617	Brown Antoinette	8/31/2022	3,147.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5618	Hall Matthew	8/31/2022	4,377.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5619	Manuel Keith	8/31/2022	7,013.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5620	Craig Scot	8/31/2022	8,939.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5621	Brannon Jon	8/31/2022	3,399.83	ARP - HEERF III Institutional	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5622	Davis Tyrone	8/31/2022	2,642.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5623	Gilliam Christopher	8/31/2022	2,558.00	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5624	James Derrick	8/31/2022	3,315.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5625	Mack Antonio	8/31/2022	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5626	Walton Paul	8/31/2022	3,231.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5627	Robinson Ronald	8/31/2022	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5645	Barnes Sarah	9/30/2022	817.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5646	Bolden Heather	9/30/2022	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5647	Coe Cheri	9/30/2022	1,694.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5648	Mason Katrina	9/30/2022	311.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5649	Robinson Stobhan	9/30/2022	993.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5650	Scott Kailey	9/30/2022	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5651	Smith Gloria	9/30/2022	890.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5652	Warren Hope	9/30/2022	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5653	Holmes Naudia	9/30/2022	378.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5654	Fleming Aislin	9/30/2022	856.40	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5655	Caldwell Vanessa	9/30/2022	685.12	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5656	Campbell Stephen	9/30/2022	738.65	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5657	Carter Akua	9/30/2022	942.04	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5658	Clark Tina	9/30/2022	749.35	AE - State Regular	Payroll
Chattahoochee Valley CC	5659	Hart Yvonne	9/30/2022	760.06	AE - State Regular	Payroll
Chattahoochee Valley CC	5660	Hughes Rebecca	9/30/2022	1,241.78	AE - State Regular	Payroll
Chattahoochee Valley CC	5661	O'Neal Brenda	9/30/2022	1,241.78	AE - State Regular	Payroll
Chattahoochee Valley CC	5662	Roberts Sonya	9/30/2022	915.28	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5663	Thorne Ashley	9/30/2022	610.19	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	5664	Flores-Sierra Kaeishla	9/30/2022	1,057.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5665	Walker Austin	9/30/2022	857.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5666	Riley Dylan	9/30/2022	560.70	Title III - A	Payroll
Chattahoochee Valley CC	5667	Traynor Larissa	9/30/2022	703.10	Title III - A	Payroll
Chattahoochee Valley CC	5668	Jones Willie	9/30/2022	1,051.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5669	Sall Adama	9/30/2022	228.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	5670	Burkes Susie	9/30/2022	1,196.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5671	Graham Gary	9/30/2022	2,314.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5672	Smith Harold	9/30/2022	650.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5673	Nathan Freda	9/30/2022	230.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5674	Woods Michael	9/30/2022	958.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5675	Reedy Christopher	9/30/2022	935.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5676	Miller Gary	9/30/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5677	Screws Jacqueline	9/30/2022	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5678	James Courtney	9/30/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5679	Reid Felicia	9/30/2022	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5680	Rowe Alaina	9/30/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5681	Rowe Shuronica	9/30/2022	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5682	Sanks Christer	9/30/2022	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5683	Boisclair Mark	9/30/2022	6,969.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5684	Rider James	9/30/2022	6,589.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5685	Borin Will	9/30/2022	2,907.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5686	Cleveland Leslie	9/30/2022	7,067.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5687	Gaddis Daulton	9/30/2022	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5689	Maldonado Juliette	9/30/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5690	Brewer Marquette	9/30/2022	8,069.56	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5691	Brown Teresa	9/30/2022	9,729.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5692	Gilliam Tiffini	9/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5693	Hicks Vanessa	9/30/2022	7,985.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5694	Holt Shelly	9/30/2022	7,197.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5695	Jackson Bridgett	9/30/2022	7,566.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5696	James Patricia	9/30/2022	5,693.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5697	Smith Shana	9/30/2022	5,892.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5698	Sparks Vernissa	9/30/2022	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5699	Torain Dana	9/30/2022	1,126.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5700	Credle John	9/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5701	Cunningham William	9/30/2022	6,674.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5702	Dansby Robert	9/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5703	McGhee Adam	9/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5704	Smith Stuart	9/30/2022	7,811.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5705	Young Susan	9/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5706	Cannon Christine	9/30/2022	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5707	Bagarella Peter	9/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5708	Larkin Sheila	9/30/2022	7,597.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5709	Wang Yien	9/30/2022	6,831.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5710	Maddox Edward	9/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5711	Langley Clint	9/30/2022	5,439.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5712	Mullin Bethany	9/30/2022	9,653.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5713	Smoke Nanyail	9/30/2022	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5714	Daniels Demeka	9/30/2022	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5714	Daniels Demeka	9/30/2022	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	5715	Abernathy Derek	9/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5716	Miller Lemuel	9/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5717	Gilbert Sherrie	9/30/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5718	Henderson Katherine	9/30/2022	6,370.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5719	McGhee Anna	9/30/2022	5,540.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5720	Royse Heather	9/30/2022	2,788.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5721	Rutherford Leah	9/30/2022	1,001.52	Title III - A	Payroll
Chattahoochee Valley CC	5722	Tingle Nekita	9/30/2022	5,153.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5723	Vance Samantha	9/30/2022	6,060.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5724	Wilson Christopher	9/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5725	Daniel Thomas	9/30/2022	10,229.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5726	Arnold Ginger	9/30/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5727	Byrd William	9/30/2022	10,705.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5728	Cusanelli Ashley	9/30/2022	3,862.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5729	Huling Ralph	9/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5730	McClanahan Brion	9/30/2022	8,508.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5731	O'Connor Francis	9/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5732	Pitts Kristin	9/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5733	Boling Patricia	9/30/2022	9,156.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5734	Gillis John	9/30/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5735	Collins Andrew	9/30/2022	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5736	Cuervo Merry	9/30/2022	7,467.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5737	Newman Amanda	9/30/2022	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5738	McGuire Jacqueline	9/30/2022	5,874.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5739	Ray Pamela	9/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5740	Rover Quintavius	9/30/2022	1,001.52	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5741	Valdes Luis	9/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5742	Dean Darren	9/30/2022	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	5743	Rudd Robin	9/30/2022	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5744	Williams Barak	9/30/2022	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	5745	Holley Christine	9/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5746	Byrd Tommy	9/30/2022	5,334.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5747	Cooper William	9/30/2022	5,543.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5748	Lindsey Melody	9/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5749	King Wayne	9/30/2022	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5750	Cameron Nicole	9/30/2022	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5751	Pell Melinda	9/30/2022	4,802.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5752	Smith Aurelia	9/30/2022	8,850.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5753	Sykes Teala	9/30/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5754	Homburger Kristy	9/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5755	Bradsher Elizabeth	9/30/2022	5,439.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5756	Davis Amber	9/30/2022	2,835.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5757	Williams Cory	9/30/2022	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5758	Stamps Tina	9/30/2022	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5759	Wise-Nash Sheinoura	9/30/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5760	Bryant Susan	9/30/2022	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5761	Creasy Melissa	9/30/2022	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5762	Oliver Samuel	9/30/2022	4,258.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5763	Patterson Diwana	9/30/2022	3,009.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5764	Gamble Amanda	9/30/2022	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5765	Alexander Sanquita	9/30/2022	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5766	Johnson Nova	9/30/2022	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5767	Skinner Sonya	9/30/2022	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5768	Thomas D'Anna	9/30/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5769	Grant Jacqueline	9/30/2022	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5770	Nesmith Stephen	9/30/2022	2,572.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5771	Taylor Sherri	9/30/2022	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5772	Belliveau Arthur	9/30/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5773	Blue Brandon	9/30/2022	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	5774	Feagins Shannon	9/30/2022	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	5775	Johnson Shanisty	9/30/2022	5,194.17	Title III - A	Payroll
Chattahoochee Valley CC	5776	Miles Alisha	9/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5776	Miles Alisha	9/30/2022	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	5777	Mitchell Katie	9/30/2022	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5778	Richardson Jamekia	9/30/2022	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5779	Wiley Latasha	9/30/2022	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	5780	Williams Vickie	9/30/2022	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5781	Hicks Benjamin	9/30/2022	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5782	Vick Hunter	9/30/2022	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5783	O'Steen John	9/30/2022	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5784	Turner Rhonda	9/30/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5785	Taylor Warner	9/30/2022	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5786	McLendon Kelli	9/30/2022	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5787	Bradley Kristy	9/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5788	Cox Elizabeth	9/30/2022	5,426.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5789	Dempsey Taylor	9/30/2022	5,874.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5790	Harrison Kenneth	9/30/2022	5,341.92	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5791	Jackson Dexter	9/30/2022	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5792	Junghans Debra	9/30/2022	6,452.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5793	McKinnon Jacques	9/30/2022	5,693.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5794	Slouchick Gilbert	9/30/2022	3,774.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5795	Jones Robin	9/30/2022	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5796	Williams Jessica	9/30/2022	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5797	Noles Sandra	9/30/2022	4,847.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5798	Watkins RoseMary	9/30/2022	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5799	Grier Ivory	9/30/2022	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5800	Fletcher David	9/30/2022	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5801	Robinson Myya	9/30/2022	4,944.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5802	Brown Antoinette	9/30/2022	3,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5803	Hall Matthew	9/30/2022	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5804	Manuel Keith	9/30/2022	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5805	Craig Scot	9/30/2022	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5806	Brannon Jon	9/30/2022	3,535.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5807	Davis Tyrone	9/30/2022	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5808	Gilliam Christopher	9/30/2022	2,747.92	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	5809	James Derrick	9/30/2022	3,535.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5810	Mack Antonio	9/30/2022	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5811	Walton Paul	9/30/2022	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5812	Robinson Ronald	9/30/2022	2,702.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5813	Lock Athena	9/30/2022	4,396.73	Unrestricted Phenix City	Payroll