

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11053	Amazon.Com	10/4/2022	48.99	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	11053	Amazon.Com	10/4/2022	50.99	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	11053	Amazon.Com	10/4/2022	258.41	VA Annual Reporting Fee	Unearned Revenue - AL
Chattahoochee Valley CC	11053	Amazon.Com	10/4/2022	586.67	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	11053	Amazon.Com	10/4/2022	604.81	Special Populations	Materials and Supplies - MS
Chattahoochee Valley CC	11053	Amazon.Com	10/4/2022	686.13	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11053	Amazon.Com	10/4/2022	3,593.01	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11054	Bound Tree Medical LLC	10/4/2022	1,144.26	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	11055	Columbus Trophy & Screen Printing	10/4/2022	42.50	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	11056	CTV Beam	10/4/2022	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	11057	D2G Group LLC	10/4/2022	622.56	Perkins Reserve	Advertising & Promotions - OOS
Chattahoochee Valley CC	11058	J.J. Keller & Associates Inc.	10/4/2022	164.52	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11059	Jones Welding & Industrial Supplies Inc	10/4/2022	1,283.27	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	11060	Landscape Workshop Parent LLC	10/4/2022	3,850.00	R&R Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11061	Mack Antonio	10/4/2022	300.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	11062	Monoprice Inc	10/4/2022	283.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11063	Pocket Nurse Enterprises Inc.	10/4/2022	188.83	Perkins Reserve	Materials and Supplies - MS
Chattahoochee Valley CC	11063	Pocket Nurse Enterprises Inc.	10/4/2022	316.16	Perkins Reserve	Technology - non capitalized - MS
Chattahoochee Valley CC	11064	Russell County Water Authority	10/4/2022	2,530.59	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11065	The Riley Group	10/4/2022	2,400.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11066	Verified Credentials LLC	10/4/2022	52.20	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11067	Verizon Wireless	10/4/2022	546.62	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11068	Walmart	10/4/2022	306.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11069	WEX Inc	10/4/2022	304.03	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	11070	Wittichen Supply Co Inc.	10/4/2022	1,299.90	Pre-Apprenticeship Programs	Scholarship and Waivers - SW
Chattahoochee Valley CC	11071	WLTZ NBC 38	10/4/2022	995.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11072	Act	10/5/2022	167.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11073	Bound Tree Medical LLC	10/5/2022	1,639.99	Dual Enrollment	Technology - non capitalized - MS
Chattahoochee Valley CC	11074	Columbus Automatic Sprinkler Inc.	10/5/2022	1,010.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11075	R.M. Hendrick	10/5/2022	518.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	11076	Sam's Club	10/5/2022	57.27	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	11076	Sam's Club	10/5/2022	95.65	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11077	Southern Lawns Inc.	10/5/2022	275.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11086	Columbus Consolidated Government	10/11/2022	1,350.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11087	ACCS Presidents' Association	10/14/2022	750.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11088	Act	10/14/2022	945.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	11089	Alabama Community College Association	10/14/2022	400.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	11090	American Assoc of Comm Colleges	10/14/2022	2,809.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11091	Credentials Inc	10/14/2022	177.35	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	11092	Dykes Glass Inc	10/14/2022	255.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11093	iHeart Media	10/14/2022	757.45	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11094	Landscape Workshop Parent LLC	10/14/2022	525.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11095	Reid Felicia	10/14/2022	923.99	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11096	Robinson Myya	10/14/2022	490.91	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11097	Russell County Fuel Authority	10/14/2022	1,298.32	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	11098	Southern Association of Colleges with Associate Degrees	10/14/2022	150.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11099	State of Alabama	10/14/2022	7,637.50	Unrestricted Phenix City	Accounting & Auditing Services - PS
Chattahoochee Valley CC	11100	The Phenix Citizen	10/14/2022	37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11101	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	10/14/2022	94.34	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11102	Xerox Corporation	10/14/2022	293.50	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11103	Academy Association Inc	10/18/2022	1,918.20	Special Populations	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11104	Act	10/18/2022	478.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11105	ACCSHRMA	10/18/2022	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11106	AT&T Corp.	10/18/2022	794.60	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11107	B W Capps & Son Inc	10/18/2022	7.04	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11108	Barnes & Noble Booksellers	10/18/2022	256.28	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	11109	Columbus Trophy & Screen Printing	10/18/2022	54.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	11110	Department of Finance	10/18/2022	144,652.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	11111	Dixon Eric	10/18/2022	5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	11112	DocuSign Inc.	10/18/2022	5,700.02	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11113	Favors Michelle	10/18/2022	750.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11114	Flatrock Sand & Gravel	10/18/2022	2,775.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11115	Formax LLC	10/18/2022	717.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11116	J. W. Pepper & Son Inc.	10/18/2022	29.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11117	Leadership Alabama	10/18/2022	175.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11118	Michigan Health Council	10/18/2022	50.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11119	Office Depot	10/18/2022	79.85	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	11119	Office Depot	10/18/2022	84.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11120	Southern Linc	10/18/2022	318.44	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11121	TouchNet Information Systems Inc	10/18/2022	750.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11122	Veritiv Operating Company	10/18/2022	1,094.77	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11124	Alabama Community College System	10/21/2022	293,640.40	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11125	Barnes & Noble Booksellers	10/21/2022	188.76	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	11126	Card Services	10/21/2022	183.54	Men Basketball Trust	Other Travel Expenses - OS
Chattahoochee Valley CC	11126	Card Services	10/21/2022	185.00	VA Annual Reporting Fee	Unearned Revenue - AL
Chattahoochee Valley CC	11126	Card Services	10/21/2022	403.16	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11126	Card Services	10/21/2022	457.29	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	11126	Card Services	10/21/2022	471.95	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	11126	Card Services	10/21/2022	547.53	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	11126	Card Services	10/21/2022	663.44	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	11126	Card Services	10/21/2022	860.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11126	Card Services	10/21/2022	1,109.14	Perkins Reserve	Materials and Supplies - MS
Chattahoochee Valley CC	11126	Card Services	10/21/2022	3,124.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11127	CDW Government Inc	10/21/2022	1,115.00	Perkins Reserve	Technology - non capitalized - MS
Chattahoochee Valley CC	11128	Home Depot U.S.A. Inc.	10/21/2022	896.62	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11128	Home Depot U.S.A. Inc.	10/21/2022	1,246.93	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11129	Imprints Printing	10/21/2022	939.81	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11130	National College Testing Association Inc	10/21/2022	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11131	NCS Pearson Inc	10/21/2022	3,181.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11132	Office Depot	10/21/2022	137.68	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11133	Pocket Nurse Enterprises Inc.	10/21/2022	1,709.21	Perkins Reserve	Materials and Supplies - MS
Chattahoochee Valley CC	11134	The Chronicle of Higher Education Inc	10/21/2022	99.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11135	WTVM	10/21/2022	2,095.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11136	Xpress Printing	10/21/2022	636.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	11160	A & J Screen Printing Inc.	10/26/2022	820.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11161	Act	10/26/2022	233.50	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	11162	Alabama Community College Association	10/26/2022	1,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11163	American Society for Clinical Laboratory Science	10/26/2022	146.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11164	BSN Sports LLC	10/26/2022	1,318.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11165	Dept of Veterans Affairs Debt Mgt Ctr	10/26/2022	226.68	Unrestricted Phenix City	Debt Collection Expense - PS
Chattahoochee Valley CC	11167	Express Labs LLC dba Fastest Lab	10/26/2022	762.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11168	Fedex	10/26/2022	10.07	Unrestricted Phenix City	Postage - OOS

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Chattahoochee Valley CC	11169	Holmes Pheonix	10/26/2022	720.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11170	Kelly Seed Company LLC	10/26/2022	3,950.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11171	Pennsylvania National Mutual Casualty Ins Co	10/26/2022	1,405.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	11172	State of Alabama	10/26/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11173	Sun Video Inc.	10/26/2022	320.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11174	Synergy Sports Technology LLC	10/26/2022	800.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11175	Xerox Corporation	10/26/2022	1,334.34	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11224	Advance Auto Parts	10/31/2022	55.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11225	Amazon.Com	10/31/2022	145.94	Perkins Reserve	Technology - non capitalized - MS
Chattahoochee Valley CC	11225	Amazon.Com	10/31/2022	275.60	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	11225	Amazon.Com	10/31/2022	345.52	Special Populations	Scholarship and Waivers - SW
Chattahoochee Valley CC	11225	Amazon.Com	10/31/2022	892.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11225	Amazon.Com	10/31/2022	1,167.98	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11226	AT&T Corp.	10/31/2022	37.14	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11227	Battery Source	10/31/2022	2,356.92	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11228	BSN Sports LLC	10/31/2022	4,343.71	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	11229	CDW Government Inc	10/31/2022	885.00	Pre-Apprenticeship Programs	Materials and Supplies - MS
Chattahoochee Valley CC	11229	CDW Government Inc	10/31/2022	5,912.99	Pre-Apprenticeship Programs	Technology - non capitalized - MS
Chattahoochee Valley CC	11229	CDW Government Inc	10/31/2022	16,062.01	Special Populations Training Equip	Technology - non capitalized - MS
Chattahoochee Valley CC	11230	COPACO	10/31/2022	1,530.83	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11231	Howard Technology Solutions	10/31/2022	1,980.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11232	Interstate Electrical Supply Inc.	10/31/2022	786.08	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11233	Phenix City Alabama	10/31/2022	357.91	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11234	WSCC Future Foundation Inc.	10/31/2022	75.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	11235	Amazon.Com	11/1/2022	2,866.80	Pre-Apprenticeship Programs	Scholarship and Waivers - SW
Chattahoochee Valley CC	11236	Alabama Power Company	11/1/2022	34,784.25	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	11237	American Testing and Inspection Services LLC	11/1/2022	630.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11238	Cengage Learning	11/1/2022	80.00	Unrestricted Phenix City	Tuition - TF
Chattahoochee Valley CC	11239	CTV Beam	11/1/2022	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	11240	Home Depot U.S.A. Inc.	11/1/2022	1,035.13	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11241	The Lincoln Electric Company	11/1/2022	1,544.91	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	11242	Russell County Water Authority	11/1/2022	2,689.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11243	United Way	11/1/2022	361.00	CVCC Comm Service Project	Deposits Held for Others - Agency
Chattahoochee Valley CC	11244	ABHES	11/1/2022	1,500.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11252	Act	11/3/2022	63.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11253	Alabama Community College Association	11/3/2022	400.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	11254	Dixon Eric	11/3/2022	5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	11255	Journal Communications	11/3/2022	4,175.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11256	Michigan Health Council	11/3/2022	50.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11257	President's Round Table	11/3/2022	600.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11258	RFG Management Group LLC	11/3/2022	389.07	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11259	Walmart	11/3/2022	131.86	Pre-Apprenticeship Programs	Materials and Supplies - MS
Chattahoochee Valley CC	11260	Xpress Printing	11/3/2022	667.50	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	11261	Alabama Community College System	11/4/2022	4,565.01	SNAP	State Contracts & Grants - SF
Chattahoochee Valley CC	11262	Barnes & Noble ST #095	11/4/2022	368.58	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	11262	Barnes & Noble ST #095	11/4/2022	457.67	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	11263	Chicken Dinner News Inc. dba	11/4/2022	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11264	Hubbard Shannon	11/4/2022	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11265	Office Depot	11/4/2022	(78.69)	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	11265	Office Depot	11/4/2022	317.19	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11266	Smith Albert	11/4/2022	45.00	Unrestricted Phenix City	Other Professional Fees - PS

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Chattahoochee Valley CC	11267	Verizon Wireless	11/4/2022	575.85	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11268	Xerox Corporation	11/4/2022	1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11269	Xpress Printing	11/4/2022	262.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11277	Alabama Community College Association	11/7/2022	125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11278	Fastenal Company	11/7/2022	5,871.22	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	11279	Barnes & Noble Booksellers	11/10/2022	1,039.98	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	11280	Browder Timothy	11/10/2022	200.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	11281	Columbus Trophy & Screen Printing	11/10/2022	81.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11283	Edmond Robert	11/10/2022	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11284	Effective Outdoor Ad	11/10/2022	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11285	Fisher Shawn	11/10/2022	200.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	11286	Grubbs Jr. Andrew	11/10/2022	240.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11287	Holmes Pheonix	11/10/2022	780.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11288	Hubbard Shannon	11/10/2022	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11289	Kelley Samuel	11/10/2022	400.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	11290	McLachlan Russell	11/10/2022	200.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	11291	NCS Pearson Inc	11/10/2022	9,400.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11292	Paxen Publishing	11/10/2022	466.85	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	11293	Push Crank Press LLC	11/10/2022	130.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11294	Russell County Fuel Authority	11/10/2022	2,013.13	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	11295	Smith Albert	11/10/2022	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11296	Southeastern Career Apparel Inc.	11/10/2022	157.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11297	Southern Linc	11/10/2022	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11298	Trahan Connor	11/10/2022	2,575.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	11299	WEX Inc	11/10/2022	297.72	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	11300	Card Services	11/10/2022	155.71	Men Basketball Trust	Other Travel Expenses - OS
Chattahoochee Valley CC	11300	Card Services	11/10/2022	222.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11300	Card Services	11/10/2022	300.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	11300	Card Services	11/10/2022	439.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11300	Card Services	11/10/2022	1,300.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11300	Card Services	11/10/2022	1,568.60	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	11300	Card Services	11/10/2022	2,417.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11300	Card Services	11/10/2022	6,375.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	11300	Card Services	11/10/2022	8,751.38	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11308	Alabama Deans of Student Affairs Association	11/15/2022	275.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11309	Alabama Power Company	11/15/2022	1,295.38	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	11310	Phenix City Alabama	11/15/2022	290.13	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11311	Russell County Sanitation	11/15/2022	100.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11311	Russell County Sanitation	11/15/2022	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	11312	Spire Alabama Inc.	11/15/2022	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	11313	Acousti Of Columbus Inc	11/18/2022	174.72	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11314	Airgas Inc	11/18/2022	127.48	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
Chattahoochee Valley CC	11314	Airgas Inc	11/18/2022	237.45	Workforce ICI Equipment	Materials and Supplies - MS
Chattahoochee Valley CC	11314	Airgas Inc	11/18/2022	3,277.61	Pre-Apprenticeship Programs	Materials and Supplies - MS
Chattahoochee Valley CC	11315	Alabama Community College Conference	11/18/2022	9,224.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11316	Allegra Printing	11/18/2022	969.05	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	11317	Barnes & Noble Booksellers	11/18/2022	203,137.89	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	11318	BSN Sports LLC	11/18/2022	4,912.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11319	Card Services	11/18/2022	33.92	Unrestricted Phenix City	Conus (meals) - IS
Chattahoochee Valley CC	11319	Card Services	11/18/2022	224.29	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11319	Card Services	11/18/2022	240.00	Unrestricted Phenix City	Subscriptions - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11319	Card Services	11/18/2022	466.67	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11319	Card Services	11/18/2022	870.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	11319	Card Services	11/18/2022	1,200.00	Title III - A	Mileage - IS
Chattahoochee Valley CC	11319	Card Services	11/18/2022	1,516.76	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	11319	Card Services	11/18/2022	3,949.24	Unrestricted Phenix City	Short-Term Equipment Rentals - OOS
Chattahoochee Valley CC	11319	Card Services	11/18/2022	9,840.74	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	11320	Effective Outdoor Ad	11/18/2022	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11321	Green's Propane Gas Co.	11/18/2022	50.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11322	Hammock Plumbing	11/18/2022	250.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11323	Interstate Electrical Supply Inc.	11/18/2022	61.15	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11324	Knox Pest Control	11/18/2022	760.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11325	Landscape Workshop Parent LLC	11/18/2022	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11326	Lias Petina	11/18/2022	175.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11326	Lias Petina	11/18/2022	500.00	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	11327	O'Steen John	11/18/2022	418.70	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	11328	Patterson Diwana	11/18/2022	986.03	VA Annual Reporting Fee	Unearned Revenue - AL
Chattahoochee Valley CC	11329	Platinum Educational Group LLC	11/18/2022	500.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	11330	Southern Assoc of Colleges & Schools	11/18/2022	1,000.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	11331	State of Alabama	11/18/2022	525.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11332	Synovus Bank	11/18/2022	2,500.00	ROI Phenix City	Trustee Handling Fee - PS
Chattahoochee Valley CC	11332	Synovus Bank	11/18/2022	83,453.13	ROI Phenix City	Bonds - Interest Payments - CE
Chattahoochee Valley CC	11333	Xerox Corporation	11/18/2022	42.02	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11334	State of Alabama	11/18/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11335	State of Alabama	11/18/2022	1,401.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	11339	Alabama Community College Association	11/29/2022	200.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	11341	BLS Charters Inc.	11/29/2022	2,875.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	11342	Card Services	11/29/2022	95.85	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	11342	Card Services	11/29/2022	266.15	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	11342	Card Services	11/29/2022	481.90	Baseball Trust	Subscriptions - OOS
Chattahoochee Valley CC	11342	Card Services	11/29/2022	488.11	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	11342	Card Services	11/29/2022	1,575.11	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	11343	Career Dimensions Inc	11/29/2022	1,814.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	11344	Galls Parent Holdings LLC	11/29/2022	214.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11346	Grier Mckenzie	11/29/2022	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11347	Hubbard Shannon	11/29/2022	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11348	Kings III of America LLC	11/29/2022	183.54	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11349	Rotary International	11/29/2022	330.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11350	Smith Albert	11/29/2022	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11352	James Courtney	11/29/2022	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11353	Sam's Club	11/29/2022	117.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11354	Sanks Christer	11/29/2022	1,040.90	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11355	Screws Jacqueline	11/29/2022	631.61	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11357	Zion Baptist Church	11/30/2022	8.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Chattahoochee Valley CC	11358	ArbiterPay Trust Account	12/2/2022	8,390.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11359	Thayer-Bray Construction LLC	12/2/2022	304,000.00	Restricted State College Specific	Construction in Progress - CE
Chattahoochee Valley CC	11367	Alabama Power Company	12/6/2022	40,289.29	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	11368	Allegra Printing	12/6/2022	1,758.51	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	11369	AT&T Corp.	12/6/2022	37.30	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11370	Corporate Screening	12/6/2022	322.50	Unrestricted Phenix City	Bank Operating
Chattahoochee Valley CC	11371	Creasy Melissa	12/6/2022	428.64	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11372	CTV Beam	12/6/2022	10.30	Unrestricted Phenix City	Cable - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11373	Feagins Shannon	12/6/2022	300.00	Title III - A	Mileage - IS
Chattahoochee Valley CC	11374	Johnson Shanisty	12/6/2022	567.16	Title III - A	Mileage - IS
Chattahoochee Valley CC	11375	Oracle Elevator Holdco Inc. dba	12/6/2022	3,995.14	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11376	Pocket Nurse Enterprises Inc.	12/6/2022	479.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11377	Push Crank Press LLC	12/6/2022	720.50	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11378	Russell County Sanitation	12/6/2022	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	11379	Russell County Water Authority	12/6/2022	2,253.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11380	Taylor Sherri	12/6/2022	582.99	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11383	Acousti Of Columbus Inc	12/6/2022	318.63	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11384	B W Capps & Son Inc	12/6/2022	245.80	Unrestricted Phenix City	Materials and Supplies - PS
Chattahoochee Valley CC	11385	Bob McCloskey Insurance	12/6/2022	35,470.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	11386	Bowers Carson	12/6/2022	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11387	Dans Hardware & Supply	12/6/2022	342.99	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11388	Dixon Eric	12/6/2022	5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	11389	Edmond Robert	12/6/2022	135.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11390	Engineering & Equip Co.	12/6/2022	254.70	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11391	ACCS Facility and Safety Association	12/6/2022	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11392	Hubbard Shannon	12/6/2022	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11393	Hunter Jimmy	12/6/2022	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11394	Knox Pest Control	12/6/2022	335.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11395	Lloyd's Piano Service	12/6/2022	110.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11396	Oracle Elevator Holdco Inc. dba	12/6/2022	475.06	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11397	Petty Cash - Cashier	12/6/2022	15.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11398	Phenix Firestone	12/6/2022	411.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11399	Smith Albert	12/6/2022	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11400	Southern Lawns Inc.	12/6/2022	330.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11401	The Riley Group	12/6/2022	2,400.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11402	Trane Service	12/6/2022	50.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11403	Adams Ocean	12/8/2022	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11404	Advance Auto Parts	12/8/2022	37.91	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11405	AT&T Corp.	12/8/2022	794.60	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11406	BLS Charters Inc.	12/8/2022	2,952.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	11407	BSN Sports LLC	12/8/2022	1,911.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11408	Conkel Gregory	12/8/2022	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11409	COPACO	12/8/2022	1,525.34	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11410	Finley Sheree	12/8/2022	3,675.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11411	Guardian-Ipco Inc.	12/8/2022	1,590.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11412	Home Depot U.S.A. Inc.	12/8/2022	833.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11413	Interstate Electrical Supply Inc.	12/8/2022	622.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11414	Johnstone Supply Inc	12/8/2022	336.27	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11415	Landscape Workshop Parent LLC	12/8/2022	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11416	McKee Nancy	12/8/2022	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11417	Office Depot	12/8/2022	559.58	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11418	Richards Baylee	12/8/2022	735.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	11419	Russell County Fuel Authority	12/8/2022	1,301.05	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	11420	Skill Survey Inc	12/8/2022	1,320.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11421	Southern Lawns Inc.	12/8/2022	490.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11422	Verified Credentials LLC	12/8/2022	156.60	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11423	Verizon Wireless	12/8/2022	576.19	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11424	Xerox Corporation	12/8/2022	2,539.20	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11425	Battery Source	12/13/2022	408.97	Unrestricted Phenix City	Maintenance & Repairs - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11426	BSN Sports LLC	12/13/2022	2,318.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11427	Edmond Robert	12/13/2022	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11428	Holt Shelly	12/13/2022	538.99	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11429	Hubbard Shannon	12/13/2022	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11430	Jsi Of Columbus Inc	12/13/2022	800.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11431	Michigan Health Council	12/13/2022	1,000.00	Unrestricted Shared Services	Bank Operating
Chattahoochee Valley CC	11432	Mickey Moore Service Company	12/13/2022	260.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11433	Miles Alisha	12/13/2022	362.66	Title III - A	Mileage - IS
Chattahoochee Valley CC	11434	National Accrediting Agency for Clinical Laboratory Sciences	12/13/2022	600.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	11435	Richardson Jamekia	12/13/2022	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11436	Se Basketball Officiating	12/13/2022	7,140.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11437	SiteOne Landscaping LLC	12/13/2022	3,625.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11438	Smith Albert	12/13/2022	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11439	Southern Linc	12/13/2022	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11440	Taylor Warner	12/13/2022	573.99	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11441	The Phenix Citizen	12/13/2022	131.25	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11442	Uline Inc	12/13/2022	3,592.57	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	11443	Ultra Graphics Printing	12/13/2022	975.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11444	Williams Vickie	12/13/2022	558.99	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11445	Wise-Nash Sheinoura	12/13/2022	489.06	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11446	Xerox Corporation	12/13/2022	1,038.92	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11447	Amazon.Com	12/15/2022	307.45	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	11447	Amazon.Com	12/15/2022	562.20	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	11447	Amazon.Com	12/15/2022	1,018.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11447	Amazon.Com	12/15/2022	4,665.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11448	B W Capps & Son Inc	12/15/2022	199.46	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11449	Barnes Kaitlynn	12/15/2022	400.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	11450	BSN Sports LLC	12/15/2022	2,560.72	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11451	Chicken Dinner News Inc. dba	12/15/2022	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11452	Hubbard Shannon	12/15/2022	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11453	Ligon Linda	12/15/2022	400.00	Unrestricted Shared Services	Clearing Refunds - SP
Chattahoochee Valley CC	11454	Office Depot	12/15/2022	453.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11455	Phenix City Alabama	12/15/2022	361.48	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11456	Pitney Bowes Supplies	12/15/2022	1,367.37	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11457	Robinson Ronald	12/15/2022	300.00	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	11458	Smith Albert	12/15/2022	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11459	Spire Alabama Inc.	12/15/2022	33.26	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	11460	Xerox Corporation	12/15/2022	1,381.24	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11461	AT&T Corp.	12/20/2022	794.60	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11462	Card Services	12/20/2022	(387.00)	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	11462	Card Services	12/20/2022	155.41	Unrestricted Phenix City	Conus (meals) - IS
Chattahoochee Valley CC	11462	Card Services	12/20/2022	670.13	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11462	Card Services	12/20/2022	900.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	11462	Card Services	12/20/2022	1,262.41	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	11462	Card Services	12/20/2022	1,616.22	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11462	Card Services	12/20/2022	2,616.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11462	Card Services	12/20/2022	3,059.80	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	11462	Card Services	12/20/2022	5,943.44	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11463	CDW Government Inc	12/20/2022	1,478.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11464	Columbus Creative	12/20/2022	692.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11465	COPACO	12/20/2022	898.97	CRRSAA - HEERF II Institutional	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11466	Johnstone Supply Inc	12/20/2022	328.46	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11467	LTR Glass Inc.	12/20/2022	325.65	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11468	Phi Theta Kappa AL Region	12/20/2022	130.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11469	Rischar Marketing & Manufacturing Inc	12/20/2022	58.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11471	State of Alabama	12/20/2022	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11472	The Riley Group	12/20/2022	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11473	Watkins RoseMary	12/20/2022	1,591.28	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	11474	WTVM	12/20/2022	900.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	11475	Xpress Printing	12/20/2022	384.75	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	11476	Alabama Roofing & Sheet Metal Co Inc.	12/22/2022	125,488.40	Renewal & Replacement Shared Svcs	Improvements - Other - CE
Chattahoochee Valley CC	11477	Effective Outdoor Ad	12/22/2022	1,100.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11478	Howard Technology Solutions	12/22/2022	7,191.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11479	Interstate Electrical Supply Inc.	12/22/2022	168.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11480	James Derrick	12/22/2022	1,658.36	Unrestricted Phenix City	Other Benefits - FB
Chattahoochee Valley CC	11481	Landscape Workshop Parent LLC	12/22/2022	928.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11482	A & J Screen Printing Inc.	1/5/2023	510.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11483	Act	1/5/2023	218.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11484	Alabama Power Company	1/5/2023	49,785.07	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	11485	Columbus Creative	1/5/2023	400.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11486	Edmond Robert	1/5/2023	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11487	Engineering & Equip Co.	1/5/2023	925.15	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11488	Express Labs LLC dba Fastest Lab	1/5/2023	562.50	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11489	Fletcher Oil Company Inc.	1/5/2023	939.69	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11490	Hubbard Shannon	1/5/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11491	Interstate Electrical Supply Inc.	1/5/2023	195.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11492	Jerry Pate Turf & Irrigation Inc	1/5/2023	2,843.40	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11493	Johnson Controls Inc.	1/5/2023	21,051.22	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11494	Office Depot	1/5/2023	668.71	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11495	Russell County Sanitation	1/5/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	11496	Russell County Water Authority	1/5/2023	2,590.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11497	Smith Albert	1/5/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11498	Southern Lawns Inc.	1/5/2023	300.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11499	State of Alabama	1/5/2023	128.57	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
Chattahoochee Valley CC	11500	Verified Credentials LLC	1/5/2023	104.40	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11501	Werle Enterprises LLC	1/5/2023	81.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11502	WEX Inc	1/5/2023	928.01	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	11503	Xpress Printing	1/5/2023	4,376.50	Perkins Reserve	Advertising & Promotions - OOS
Chattahoochee Valley CC	11511	Barrett Robert	1/6/2023	300.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11512	Gaumard Scientific Company Inc.	1/6/2023	4,930.00	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	11512	Gaumard Scientific Company Inc.	1/6/2023	36,995.00	Unrestricted Phenix City	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	11513	Sam's Club	1/6/2023	6.77	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	11513	Sam's Club	1/6/2023	63.08	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11514	Sheehan's Office Interiors Inc.	1/6/2023	9,099.00	Perkins Reserve	Technology - non capitalized - MS
Chattahoochee Valley CC	11515	Walmart	1/6/2023	29.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11516	Wittichen Supply Co Inc.	1/6/2023	1,422.32	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	11517	Advance Auto Parts	1/12/2023	47.62	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11518	Alabama Community College System	1/12/2023	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11519	Alexander Electric Company Inc.	1/12/2023	190.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11520	Amazon.Com	1/12/2023	1,153.45	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11521	AT&T Corp.	1/12/2023	37.30	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11522	BSN Sports LLC	1/12/2023	8,606.23	Unrestricted Phenix City	Materials and Supplies - MS



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11523	Dixon Eric	1/12/2023	5,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	11524	Home Depot U.S.A. Inc.	1/12/2023	313.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11525	Office Depot	1/12/2023	776.07	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11526	Oracle Elevator Holdco Inc. dba	1/12/2023	982.10	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11527	Phenix City Alabama	1/12/2023	101.87	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11528	Southern Linc	1/12/2023	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11529	Synergetics DCS Inc.	1/12/2023	19,562.50	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	11530	Synergy Sports Technology LLC	1/12/2023	800.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11531	Veritiv Operating Company	1/12/2023	956.04	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11532	Xpress Printing	1/12/2023	380.40	AE-Federal Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	11533	Alabama Two-Year College Library Association	1/19/2023	100.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11534	AT&T Corp.	1/19/2023	798.46	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11535	B W Capps & Son Inc	1/19/2023	102.86	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11536	Barnes & Noble ST #095	1/19/2023	39.99	Healthcare Heroes Short-term Cert	Scholarship and Waivers - SW
Chattahoochee Valley CC	11537	Brown Antoinette	1/19/2023	109.76	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	11538	Columbus Chamber of Commerce	1/19/2023	566.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11539	COPACO	1/19/2023	2,314.65	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11540	CTV Beam	1/19/2023	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	11541	Ertss	1/19/2023	805.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11542	Holland Crystal	1/19/2023	400.00	Unrestricted Phenix City	Clearing Refunds - SP
Chattahoochee Valley CC	11543	Hubbard Shannon	1/19/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11544	Interstate Electrical Supply Inc.	1/19/2023	859.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11545	Lakepoint State Park	1/19/2023	181.80	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11546	Oracle Elevator Holdco Inc. dba	1/19/2023	2,400.00	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	11547	Instructure Inc.	1/19/2023	542.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11548	Paul T Bucci Phd Llc	1/19/2023	15,000.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	11549	Phenix Firestone	1/19/2023	111.68	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11550	Push Crank Press LLC	1/19/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11551	Rotary International	1/19/2023	165.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11552	Russell County Fuel Authority	1/19/2023	331.49	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	11553	Smith Albert	1/19/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11554	Southern Lawns Inc.	1/19/2023	500.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11555	State of Alabama	1/19/2023	162.13	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11556	Thayer-Bray Construction LLC	1/19/2023	155,800.00	Restricted State College Specific	Construction in Progress - CE
Chattahoochee Valley CC	11557	The Riley Group	1/19/2023	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11558	Werle Enterprises LLC	1/19/2023	88.57	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11559	WEX Inc	1/19/2023	323.16	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	11560	Xerox Business Solutions Southeast	1/19/2023	218.90	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11561	Amazon.Com	1/25/2023	464.70	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11561	Amazon.Com	1/25/2023	757.89	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11562	Booth Storage Trailers	1/25/2023	616.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11563	eSkill Corporation	1/25/2023	1,700.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11564	Industrial Training Solutions	1/25/2023	443,938.41	Special Populations Training Equip	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	11564	Industrial Training Solutions	1/25/2023	459,999.59	Workforce ICI Equipment	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	11565	Instructional Administrators Association	1/25/2023	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11566	Johnstone Supply Inc	1/25/2023	91.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11567	Office Depot	1/25/2023	455.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11568	Purchase Power	1/25/2023	1,038.49	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	11569	Push Crank Press LLC	1/25/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11570	Russell County Sanitation	1/25/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	11571	Scenario Learning LLC	1/25/2023	2,217.60	Unrestricted Phenix City	Other Contractual Services - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11572	Scrip-Safe Security Products Inc.	1/25/2023	2,911.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11573	Spire Alabama Inc.	1/25/2023	17.57	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	11574	The College Board	1/25/2023	2,050.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11575	Verizon Wireless	1/25/2023	575.40	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11576	Xerox Corporation	1/25/2023	2,353.42	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11577	Card Services	1/27/2023	16.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	11577	Card Services	1/27/2023	94.67	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11577	Card Services	1/27/2023	152.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11577	Card Services	1/27/2023	464.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11577	Card Services	1/27/2023	472.75	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	11577	Card Services	1/27/2023	899.98	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11577	Card Services	1/27/2023	902.44	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	11577	Card Services	1/27/2023	971.95	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	11577	Card Services	1/27/2023	2,532.74	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11577	Card Services	1/27/2023	3,252.68	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	11581	ACCS Financial Managers Association	2/1/2023	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11582	Alabama Power Company	2/1/2023	62,396.05	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	11583	AT&T Corp.	2/1/2023	50.60	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11584	Metadot Corporation	2/1/2023	1,072.80	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11585	Petty Cash - Cashier	2/1/2023	28.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11586	RFG Management Group LLC	2/1/2023	1,361.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11587	Russell County Water Authority	2/1/2023	1,529.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11588	Werle Enterprises LLC	2/1/2023	29.19	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11736	A & J Screen Printing Inc.	2/2/2023	736.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11737	AAPC Holdings LLC	2/2/2023	338.38	Healthcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	11737	AAPC Holdings LLC	2/2/2023	4,902.69	Healthcare Heroes Short-term Cert	Scholarship and Waivers - SW
Chattahoochee Valley CC	11737	AAPC Holdings LLC	2/2/2023	7,350.00	Healthcare Heroes Short-term Cert	Taxes & Licenses - OOS
Chattahoochee Valley CC	11738	ACCS Financial Managers Association	2/2/2023	750.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	11739	Alabama Community College Umpires Association	2/2/2023	250.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11740	Assessment Technologies Institute LLC	2/2/2023	86,244.79	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11741	Ayodele Victoria	2/2/2023	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11742	Chicken Dinner News Inc. dba	2/2/2023	29.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11743	Columbus Trophy & Screen Printing	2/2/2023	54.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	11744	Concourse Team Express LLC	2/2/2023	2,696.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11745	East Alabama Society For HR Management	2/2/2023	200.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11746	Edmond Robert	2/2/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11747	High Ground Solutions Inc	2/2/2023	1,708.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11748	Hubbard Shannon	2/2/2023	135.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11749	Hunter Electric Motor & Supply Co. Inc	2/2/2023	1,459.20	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11750	Jacqueline Screws	2/2/2023	60.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11751	Johnson Controls Inc.	2/2/2023	2,415.58	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11752	Jones Welding & Industrial Supplies Inc	2/2/2023	496.48	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11753	Knox Pest Control	2/2/2023	887.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11754	Landscape Workshop Parent LLC	2/2/2023	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11755	Michigan Health Council	2/2/2023	400.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11757	Oracle Elevator Holdco Inc. dba	2/2/2023	7,990.28	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11758	Instructure Inc.	2/2/2023	2,922.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11759	Phenix Firestone	2/2/2023	276.75	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11760	Smith Albert	2/2/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11761	Southern Linc	2/2/2023	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11762	State of Alabama	2/2/2023	11,535.00	Unrestricted Phenix City	Subscriptions - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11763	The Phenix Citizen	2/2/2023	468.75	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11764	Trane Service	2/2/2023	1,343.71	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11765	Verified Credentials LLC	2/2/2023	104.40	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11777	Advantage Students (DBA)	2/8/2023	329.75	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11778	AHEAD	2/8/2023	30.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11779	Amazon.Com	2/8/2023	183.31	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11780	Assessment Technologies Institute LLC	2/8/2023	1,421.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11781	BSN Sports LLC	2/8/2023	742.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11781	BSN Sports LLC	2/8/2023	9,301.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11782	Carolina Biological Supl	2/8/2023	136.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11783	CDW Government Inc	2/8/2023	752.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11783	CDW Government Inc	2/8/2023	4,613.44	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	11783	CDW Government Inc	2/8/2023	5,925.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11784	Concourse Team Express LLC	2/8/2023	2,004.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11785	CTV Beam	2/8/2023	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	11786	Edmond Robert	2/8/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11787	Guardian-Ipco Inc.	2/8/2023	625.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11787	Guardian-Ipco Inc.	2/8/2023	1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11789	Hubbard Shannon	2/8/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11790	Knox Pest Control	2/8/2023	3,210.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11791	NCS Pearson Inc	2/8/2023	1,242.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11792	Nub Games Inc	2/8/2023	330.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11793	Office Depot	2/8/2023	751.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11794	Pocket Nurse Enterprises Inc.	2/8/2023	199.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11795	Russell County Fuel Authority	2/8/2023	1,532.68	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	11797	Smith Albert	2/8/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11798	The Riley Group	2/8/2023	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	11799	Veritiv Operating Company	2/8/2023	13,815.46	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11800	Verizon Wireless	2/8/2023	575.63	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11801	WEX Inc	2/8/2023	464.91	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	11840	Sam's Club	2/10/2023	56.86	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11840	Sam's Club	2/10/2023	185.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11845	A & J Screen Printing Inc.	2/15/2023	2,796.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11847	Amazon.Com	2/15/2023	25.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11848	Amazon.Com	2/15/2023	312.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11849	Assessment Technologies Institute LLC	2/15/2023	723.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11850	B W Capps & Son Inc	2/15/2023	26.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11851	Brown Antoinette	2/15/2023	285.14	Unrestricted Phenix City	Commercial Transportation - OS
Chattahoochee Valley CC	11852	Columbus Fire & Safety	2/15/2023	236.15	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11853	Columbus Lift Service	2/15/2023	184.90	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11854	CTV Beam	2/15/2023	4,615.72	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11856	Ertss	2/15/2023	202.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11857	Hubbard Shannon	2/15/2023	225.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11858	Jackson Bridgett	2/15/2023	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11859	Labrepco LLC	2/15/2023	4,251.00	Medical Laboratory Tech	Equipment - non capitalized - MS
Chattahoochee Valley CC	11860	National Assoc Of Colleges And Employers	2/15/2023	465.00	Title III - A	Other Professional Fees - PS
Chattahoochee Valley CC	11861	Office Depot	2/15/2023	615.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11862	Paths for Success Foundation	2/15/2023	1,800.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11863	Phenix City Alabama	2/15/2023	189.86	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11864	Phenix Firestone	2/15/2023	478.24	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11865	Phi Theta Kappa AL Region	2/15/2023	65.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11866	Porta Phone Company Inc	2/15/2023	635.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11867	Sam's Club	2/15/2023	80.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11867	Sam's Club	2/15/2023	136.00	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	11867	Sam's Club	2/15/2023	389.09	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11868	Shannon Josey	2/15/2023	254.19	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	11869	Smith Albert	2/15/2023	225.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11870	Spire Alabama Inc.	2/15/2023	31.58	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	11871	State of Alabama	2/15/2023	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11872	Vick Hunter	2/15/2023	276.86	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	11873	Xerox Corporation	2/15/2023	2,263.96	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11877	Advantage Students (DBA)	2/22/2023	65.95	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11878	AHEAD	2/22/2023	265.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11879	Alabama Community College System	2/22/2023	1,800.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	11880	Alabama SkillsUSA	2/22/2023	600.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	11881	American Assoc of Comm Colleges	2/22/2023	1,120.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	11883	AT&T Corp.	2/22/2023	798.43	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	11884	Booth Storage Trailers	2/22/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11885	Cobbs Allen & Hall Inc.	2/22/2023	6,748.02	Unrestricted Phenix City	Legal Services - PS
Chattahoochee Valley CC	11886	Door Specialties Inc	2/22/2023	295.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11887	Edmond Robert	2/22/2023	270.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11888	Home Depot U.S.A. Inc.	2/22/2023	479.67	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11888	Home Depot U.S.A. Inc.	2/22/2023	995.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11889	Hubbard Shannon	2/22/2023	180.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11890	Jakes Taylor	2/22/2023	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11891	Mullen Deborah	2/22/2023	437.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	11892	Perryman Morius	2/22/2023	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11893	Purchase Power	2/22/2023	1,367.37	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	11894	Smith Albert	2/22/2023	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	11895	Southern Lawns Inc.	2/22/2023	450.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11896	Stryder Corp DBA Handshake	2/22/2023	2,999.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	11897	Trane Service	2/22/2023	178,097.35	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	11898	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	2/22/2023	114.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11899	World Point	2/22/2023	108.42	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11912	Andrews Rufus	2/24/2023	425.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	35.00	Industry Certification Initiatives	Grant Awards - SW
Chattahoochee Valley CC	11913	Card Services	2/24/2023	199.00	Healthcare Heroes Short-term Cert	Scholarship and Waivers - SW
Chattahoochee Valley CC	11913	Card Services	2/24/2023	251.03	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	358.36	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	585.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	600.00	Title III - A	Mileage - IS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	710.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	750.00	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	793.66	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	982.18	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	1,430.59	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	2,571.36	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	11913	Card Services	2/24/2023	4,534.80	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	11920	A-COM Security Co. Inc.	3/2/2023	326.97	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	11921	Advance Auto Parts	3/2/2023	59.16	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	11922	Alabama Power Company	3/2/2023	56,543.48	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	11923	AT&T Corp.	3/2/2023	37.54	Unrestricted Phenix City	Landline Phones - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	11924	CTV Beam	3/2/2023	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	11925	Dixon Eric	3/2/2023	10,000.00	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	11926	East Alabama Chamber of Commerce	3/2/2023	480.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	11927	Imprints Printing	3/2/2023	334.08	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11928	Push Crank Press LLC	3/2/2023	60.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	11929	Russell County Sanitation	3/2/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	11930	Russell County Water Authority	3/2/2023	1,853.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	11931	Southern Linc	3/2/2023	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	11932	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	3/2/2023	114.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11933	Walmart	3/2/2023	351.65	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	11934	Xerox Corporation	3/6/2023	14.16	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	27908	Act	3/6/2023	217.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	27909	Advance Auto Parts	3/6/2023	45.91	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	27910	Alabama Community College System	3/6/2023	13,960.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	27910	Alabama Community College System	3/6/2023	69,800.00	Unrestricted Phenix City	Bad Debt Expense - OOS
Chattahoochee Valley CC	27911	Amazon.Com	3/6/2023	99.99	Healthcare Heroes Short-term Cert	Technology - non capitalized - MS
Chattahoochee Valley CC	27911	Amazon.Com	3/6/2023	109.57	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	27911	Amazon.Com	3/6/2023	1,345.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	27912	Brown Antoinette	3/6/2023	101.70	Unrestricted Phenix City	Commercial Transportation - OS
Chattahoochee Valley CC	27913	CDW Government Inc	3/6/2023	987.52	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	27914	Chicken Dinner News Inc. dba	3/6/2023	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	27915	Claffin Service Co	3/6/2023	2,979.56	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	27916	Craddock Andrew	3/6/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	27917	Creative Uniforms Inc	3/6/2023	216.99	Healthcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	27919	Durham Chandler	3/6/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	27920	Green's Propane Gas Co.	3/6/2023	198.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	27921	Healthcare Providers Srv. Org.	3/6/2023	3,481.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	27922	Hubbard Shannon	3/6/2023	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	27923	Jackson Thornton & Co. P.C.	3/6/2023	76,000.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
Chattahoochee Valley CC	27924	KHEAA	3/6/2023	4,095.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	27925	Kings III of America LLC	3/6/2023	189.81	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	27926	Knox Pest Control	3/6/2023	380.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	27927	Mullen Deborah	3/6/2023	682.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	27928	Office Depot	3/6/2023	843.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	27929	Pocket Nurse Enterprises Inc.	3/6/2023	683.07	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	27930	Purchase Power	3/6/2023	1,008.50	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	27931	Push Crank Press LLC	3/6/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	27932	Quinn Joseph	3/6/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	27933	Sherwin Williams 2120	3/6/2023	350.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	27934	Smith Albert	3/6/2023	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	27935	Synergetics DCS Inc.	3/6/2023	2,268.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	27935	Synergetics DCS Inc.	3/6/2023	13,425.95	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	27936	Technical and Educational Training Aids Inc	3/6/2023	600.00	Industry Certification Initiatives	Grant Awards - SW
Chattahoochee Valley CC	27937	Verified Credentials LLC	3/6/2023	69.60	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	27938	Williams Vickie	3/6/2023	409.74	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	27939	Wynn Scott	3/6/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	27948	Act	3/8/2023	337.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	27949	Advantage Students (DBA)	3/8/2023	131.90	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	27950	Alamatyc	3/8/2023	150.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	27951	Business Systems & Consultants Inc	3/8/2023	5,135.61	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	27952	Byrd William	3/8/2023	336.20	Unrestricted Phenix City	Other Travel Expenses - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	27953	Jackson Dexter	3/8/2023	385.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	27954	James Courtney	3/8/2023	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	27955	Landscape Workshop Parent LLC	3/8/2023	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	27956	The Lincoln Electric Company	3/8/2023	124.08	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	27957	Riley Remona	3/8/2023	199.18	Heathcare Heroes Short-term Cert	Other Travel Expenses - OS
Chattahoochee Valley CC	27959	Sanks Christer	3/8/2023	611.50	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	27960	Synergetics DCS Inc.	3/8/2023	314,944.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	27961	Training for Business & Industry Network	3/8/2023	100.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	27962	Vance Samantha	3/8/2023	227.18	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	27963	CTV Beam	3/8/2023	5,185.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	27964	The Phenix Citizen	3/8/2023	206.25	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	27974	ABHES	3/9/2023	1,500.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	27975	Amazon.Com	3/9/2023	295.21	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	27976	B W Capps & Son Inc	3/9/2023	75.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	27977	COPACO	3/9/2023	2,699.82	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	27978	Johnson Controls Inc.	3/9/2023	9,332.07	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	27979	The Lincoln Electric Company	3/9/2023	618.22	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	27980	Russell County Fuel Authority	3/9/2023	1,643.16	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	27981	Southern Lawns Inc.	3/9/2023	300.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	27982	The Riley Group	3/9/2023	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	27983	Trane Service	3/9/2023	353.39	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	27984	Uline Inc	3/9/2023	4,915.92	R&R Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	27985	WEX Inc	3/9/2023	252.63	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	27986	Wielgos Wayne	3/9/2023	7,052.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	27987	Xerox Corporation	3/9/2023	700.24	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28039	Army Emergency Relief	3/20/2023	2,500.00	Unrestricted Shared Services	Unapplied Cash Payments - SP
Chattahoochee Valley CC	28041	4Imprint Inc	3/21/2023	175.88	Heathcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	28041	4Imprint Inc	3/21/2023	175.88	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	28042	A & J Screen Printing Inc.	3/21/2023	694.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28042	A & J Screen Printing Inc.	3/21/2023	1,166.00	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	28043	ACCS Facility and Safety Association	3/21/2023	50.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	28044	ACCSHRMA	3/21/2023	225.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	28045	ACCS Presidents' Association	3/21/2023	300.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28046	Act	3/21/2023	737.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	28047	Alamatyc	3/21/2023	50.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	28048	Allen Kenneth	3/21/2023	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28049	Amazon.Com	3/21/2023	915.13	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28049	Amazon.Com	3/21/2023	2,641.36	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	28051	Barnes & Noble Booksellers	3/21/2023	181,414.00	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	28052	BLS Charters Inc.	3/21/2023	4,172.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	28053	BSN Sports LLC	3/21/2023	7,289.15	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28054	CDW Government Inc	3/21/2023	3,672.84	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	28054	CDW Government Inc	3/21/2023	32,142.36	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	28055	Core Laboratory Supplies Inc	3/21/2023	4,786.90	Medical Laboratory Tech	Equipment - non capitalized - MS
Chattahoochee Valley CC	28056	Council for Alabama Resource Development	3/21/2023	150.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28057	CTV Beam	3/21/2023	2,575.43	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28058	Dixon Eric	3/21/2023	1,739.12	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	28059	Energy Savers	3/21/2023	380.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28060	Express Labs LLC dba Fastest Lab	3/21/2023	525.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28061	Glidewell Daniel	3/21/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28062	Hicks Benjamin	3/21/2023	500.00	Unrestricted Phenix City	Other Travel Expenses - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28063	Hinkle Charles	3/21/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28064	Howard Technology Solutions	3/21/2023	1,365.00	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	28065	Howard Technology Solutions	3/21/2023	16,062.00	Unrestricted Phenix City	Technology \$5K to \$25K - CE
Chattahoochee Valley CC	28066	Hubbard Shannon	3/21/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28067	Jacqueline Screws	3/21/2023	399.24	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28068	Kelley Samuel	3/21/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28069	KHEAA	3/21/2023	585.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28070	Knox Pest Control	3/21/2023	380.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28071	Landscape Workshop Parent LLC	3/21/2023	1,205.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28072	Learning Labs Inc	3/21/2023	375.00	Vocational Ed/CTE	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28073	Leggette Eric	3/21/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28074	MarketLab Inc	3/21/2023	1,552.30	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28075	Master Medical Equipment LLC	3/21/2023	3,495.00	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	28076	Nast Russell	3/21/2023	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28077	National League of Nursing	3/21/2023	1,530.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28078	NCS Pearson Inc	3/21/2023	1,800.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28079	Office Depot	3/21/2023	194.37	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	28079	Office Depot	3/21/2023	302.71	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28079	Office Depot	3/21/2023	592.59	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28080	Owens Darrell	3/21/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28081	Instructure Inc.	3/21/2023	472.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28082	Phenix Firestone	3/21/2023	773.79	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28083	Reedy Christopher	3/21/2023	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28084	Robinson Ronald	3/21/2023	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28085	Smith Albert	3/21/2023	45.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28086	Smoke Stevie	3/21/2023	450.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28087	State of Alabama	3/21/2023	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28088	SunSouth	3/21/2023	278.40	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28089	Synergetics DCS Inc.	3/21/2023	95,407.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28090	Uline Inc	3/21/2023	2,552.09	R&R Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	28091	Starke Agency LLC	3/21/2023	19,365.19	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	28092	Verizon Wireless	3/21/2023	575.63	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28093	VWR International LLC	3/21/2023	3,734.16	Medical Laboratory Tech	Equipment - non capitalized - MS
Chattahoochee Valley CC	28094	Walden James	3/21/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28095	Watkins RoseMary	3/21/2023	10.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28096	Ferguson US Holdings Inc	3/21/2023	1,184.15	Pre-Apprenticeship Programs	Equipment - non capitalized - MS
Chattahoochee Valley CC	28097	Alabama Deans of Student Affairs Association	3/23/2023	30.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28098	Act	3/23/2023	66.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28099	Amazon.Com	3/23/2023	399.00	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	28099	Amazon.Com	3/23/2023	655.69	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28100	Blue Brandon	3/23/2023	300.00	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	28101	Booth Storage Trailers	3/23/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28102	BSN Sports LLC	3/23/2023	1,262.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28103	Columbus Trophy & Screen Printing	3/23/2023	105.00	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	28104	COPACO	3/23/2023	1,490.46	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28105	COPACO	3/23/2023	1,105.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28106	Feagins Shannon	3/23/2023	170.00	Title III - A	Mileage - IS
Chattahoochee Valley CC	28107	Johnson Shanisty	3/23/2023	170.00	Title III - A	Mileage - IS
Chattahoochee Valley CC	28108	MarketLab Inc	3/23/2023	1,307.47	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28109	Miles Alisha	3/23/2023	470.00	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	28110	Office Depot	3/23/2023	728.57	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28111	Phenix City Alabama	3/23/2023	153.26	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28112	Richardson Jamekia	3/23/2023	170.00	Title III - A	Mileage - IS
Chattahoochee Valley CC	28113	Spire Alabama Inc.	3/23/2023	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	28114	Veritiv Operating Company	3/23/2023	279.18	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28115	Wiley Latasha	3/23/2023	170.00	Title III - A	Mileage - IS
Chattahoochee Valley CC	28116	Wise-Nash Sheinoura	3/23/2023	170.00	Title III - A	Mileage - IS
Chattahoochee Valley CC	28120	Amazon.Com	3/27/2023	277.91	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28121	APLPD HoldCO Inc & Subsidiary	3/27/2023	5,128.92	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	28122	Barnes & Noble Booksellers	3/27/2023	8,571.61	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	28123	Barnes & Noble Booksellers	3/27/2023	11,622.37	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	28123	Barnes & Noble Booksellers	3/27/2023	12,842.51	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	28124	Barnes & Noble ST #095	3/27/2023	25,032.81	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	28125	BSN Sports LLC	3/27/2023	790.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28126	Card Services	3/27/2023	91.21	Restricted State College Specific	Materials and Supplies - MS
Chattahoochee Valley CC	28126	Card Services	3/27/2023	150.00	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	28126	Card Services	3/27/2023	182.80	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	28126	Card Services	3/27/2023	572.00	Vocational Ed/CTE	Registration Fees - IS
Chattahoochee Valley CC	28126	Card Services	3/27/2023	684.28	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	28126	Card Services	3/27/2023	1,167.00	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	28126	Card Services	3/27/2023	1,280.23	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28126	Card Services	3/27/2023	1,403.11	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28126	Card Services	3/27/2023	1,577.34	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	28126	Card Services	3/27/2023	2,582.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28128	Edmond Robert	3/27/2023	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28129	Global Music Rights LLC	3/27/2023	500.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28130	Kelley Samuel	3/27/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28131	Landscape Workshop Parent LLC	3/27/2023	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28133	Lias Petina	3/27/2023	1,425.00	Restricted State College Specific	Materials and Supplies - MS
Chattahoochee Valley CC	28134	State of Alabama	3/27/2023	2,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28135	Thayer-Bray Construction LLC	3/27/2023	740,587.57	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	28136	Walden James	3/27/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28137	Xerox Corporation	3/27/2023	1,806.98	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28138	AT&T Corp.	3/27/2023	801.97	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28139	CDW Government Inc	3/27/2023	10,819.08	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28139	CDW Government Inc	3/27/2023	17,026.86	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	28144	VESTIS	3/31/2023	4,080.83	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28145	BSN Sports LLC	3/31/2023	585.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28146	Dynalab Corp	3/31/2023	2,898.20	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28147	Energy Savers	3/31/2023	821.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28148	Fedex Kinko's Office	3/31/2023	8.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28149	Purchase Power	3/31/2023	2,018.50	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	28150	Smoke Stevie	3/31/2023	450.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28151	Southern Linc	3/31/2023	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28153	Veritiv Operating Company	3/31/2023	4,943.94	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28154	VWR International LLC	3/31/2023	10,240.62	Medical Laboratory Tech	Equipment - non capitalized - MS
Chattahoochee Valley CC	28155	Xerox Business Solutions Southeast	3/31/2023	73.19	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28187	Alabama Power Company	4/7/2023	52,278.92	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	28188	Alexander Electric Company Inc.	4/7/2023	1,400.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28189	Amazon.Com	4/7/2023	88.44	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28190	Barnes & Noble Booksellers	4/7/2023	2,161.85	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	28191	Mullen Deborah	4/7/2023	805.00	Unrestricted Phenix City	Other Contractual Services - PS



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28192	Phenix Firestone	4/7/2023	220.86	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28193	Russell County Fuel Authority	4/7/2023	1,337.72	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	28194	Russell County Sanitation	4/7/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	28195	Russell County Water Authority	4/7/2023	2,213.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28196	Veritiv Operating Company	4/7/2023	2,829.84	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28197	Walmart	4/7/2023	348.93	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28198	WEX Inc	4/7/2023	998.92	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	28199	AKON LLC	4/11/2023	1,292.99	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	28200	Amazon.Com	4/11/2023	40.79	PTK Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	28200	Amazon.Com	4/11/2023	262.63	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28201	AT&T Corp.	4/11/2023	37.54	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28202	CTV Beam	4/11/2023	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28203	KHEAA	4/11/2023	585.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28204	Learning Labs Inc	4/11/2023	995.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	28205	NCS Pearson Inc	4/11/2023	6,000.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28206	O'Steen John	4/11/2023	445.31	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	28207	Office Depot	4/11/2023	(3.77)	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28207	Office Depot	4/11/2023	30.78	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28207	Office Depot	4/11/2023	561.17	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	28208	Instructure Inc.	4/11/2023	148.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28209	Pocket Nurse Enterprises Inc.	4/11/2023	232.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28209	Pocket Nurse Enterprises Inc.	4/11/2023	2,276.37	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	28210	Push Crank Press LLC	4/11/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28211	RFG Management Group LLC	4/11/2023	194.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28212	Synergetics DCS Inc.	4/11/2023	5,910.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28213	The Phenix Citizen	4/11/2023	1,031.25	Healthcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	28215	Xpress Printing	4/11/2023	424.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	28216	CTV Beam	4/11/2023	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	28218	Alabama Association of College & University Business Officer	4/14/2023	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28219	Alabama Community College System	4/14/2023	17,516.93	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28220	BSN Sports LLC	4/14/2023	999.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28221	CDW Government Inc	4/14/2023	3,529.60	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	28222	Hall Matthew	4/14/2023	400.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	28223	Imprints Printing	4/14/2023	534.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28224	Landscape Workshop Parent LLC	4/14/2023	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28225	Office Depot	4/14/2023	499.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28226	Phenix City Alabama	4/14/2023	206.49	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28227	Phenix Firestone	4/14/2023	637.17	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28228	Reedy Christopher	4/14/2023	1,158.94	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	28229	The Phenix Citizen	4/14/2023	206.25	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28230	A & J Screen Printing Inc.	4/18/2023	992.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28231	Advance Auto Parts	4/18/2023	28.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28232	B W Capps & Son Inc	4/18/2023	85.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28232	B W Capps & Son Inc	4/18/2023	500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28233	Corporate Screening	4/18/2023	372.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28234	Jackson Thornton & Co. P.C.	4/18/2023	23,500.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
Chattahoochee Valley CC	28235	Madaris Jeffrey	4/18/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28236	Nebraska Health Care Association	4/18/2023	654.88	Healthcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	28237	The Riley Group	4/18/2023	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28238	Xerox Corporation	4/18/2023	1,034.57	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28239	All-Pro Septic Service LLC	4/19/2023	350.00	Unrestricted Phenix City	Maintenance & Repairs - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28240	Amazon.Com	4/19/2023	468.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28241	Barnes & Noble Booksellers	4/19/2023	202.26	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	28242	BLS Charters Inc.	4/19/2023	2,950.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	28243	Booth Storage Trailers	4/19/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28244	BSN Sports LLC	4/19/2023	2,156.21	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28244	BSN Sports LLC	4/19/2023	4,785.04	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28245	Chicken Dinner News Inc. dba	4/19/2023	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28246	Express Labs LLC dba Fastest Lab	4/19/2023	555.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28247	MarketLab Inc	4/19/2023	72.83	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28248	Office Depot	4/19/2023	125.78	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28249	Phenix Firestone	4/19/2023	503.20	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28250	Southern Lawns Inc.	4/19/2023	450.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28251	State of Alabama	4/19/2023	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28252	Trophy Hut	4/19/2023	870.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28253	Veritiv Operating Company	4/19/2023	10,368.92	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28254	Verizon Wireless	4/19/2023	575.63	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28255	Xpress Printing	4/19/2023	342.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	28261	Amazon.Com	4/24/2023	24.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28261	Amazon.Com	4/24/2023	104.61	PTK Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	28261	Amazon.Com	4/24/2023	658.62	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	28263	CDW Government Inc	4/24/2023	159.64	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	28264	COPACO	4/24/2023	4,012.90	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28265	Creasy Melissa	4/24/2023	825.45	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	28266	Gaulden Jennifer	4/24/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28267	Harrison Kenneth	4/24/2023	300.00	Vocational Ed/CTE	Other Travel Expenses - IS
Chattahoochee Valley CC	28268	Howard Technology Solutions	4/24/2023	1,354.00	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	28269	Jacqueline Screws	4/24/2023	18.42	Unrestricted Phenix City	Conus (meals) - IS
Chattahoochee Valley CC	28269	Jacqueline Screws	4/24/2023	151.58	Unrestricted Phenix City	Lodging - IS
Chattahoochee Valley CC	28269	Jacqueline Screws	4/24/2023	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28269	Jacqueline Screws	4/24/2023	202.15	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	28269	Jacqueline Screws	4/24/2023	330.80	Unrestricted Phenix City	Conus (meals) - OS
Chattahoochee Valley CC	28269	Jacqueline Screws	4/24/2023	735.10	Unrestricted Phenix City	Commercial Transportation - OS
Chattahoochee Valley CC	28269	Jacqueline Screws	4/24/2023	1,114.78	Unrestricted Phenix City	Lodging - OS
Chattahoochee Valley CC	28270	Kelley Samuel	4/24/2023	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28271	Leggette Eric	4/24/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28272	Mack Antonio	4/24/2023	980.31	Unrestricted Phenix City	Other Benefits - FB
Chattahoochee Valley CC	28274	Manufacturing Skill Standards Council	4/24/2023	1,575.00	Industry Certification Initiatives	Grant Awards - SW
Chattahoochee Valley CC	28275	McLachlan Russell	4/24/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28276	Nast Russell	4/24/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28277	Southern Assoc of Colleges & Schools	4/24/2023	5,167.49	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	28278	Spire Alabama Inc.	4/24/2023	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	28280	Trane Service	4/24/2023	2,844.40	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28281	Xerox Corporation	4/24/2023	1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	25.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	77.28	PTK Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	149.90	Heathcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	150.00	Heathcare Heroes Short-term Cert	Registration Fees- IS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	150.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	180.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	210.00	Heathcare Heroes Short-term Cert	Scholarship and Waivers - SW
Chattahoochee Valley CC	28282	Card Services	5/1/2023	220.19	Unrestricted Phenix City	Advertising & Promotions - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28282	Card Services	5/1/2023	500.00	Vocational Ed/CTE	Registration Fees- IS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	632.02	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	1,011.18	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	1,144.00	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	1,163.64	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	1,534.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28282	Card Services	5/1/2023	4,576.56	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	28282	Card Services	5/1/2023	6,672.46	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28283	Gumbo Medical LLC	5/1/2023	8,185.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	28284	Home Depot U.S.A. Inc.	5/1/2023	6,775.10	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28285	Phi Theta Kappa AL Region	5/1/2023	1,235.00	PTK Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	28286	Pocket Nurse Enterprises Inc.	5/1/2023	63.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28286	Pocket Nurse Enterprises Inc.	5/1/2023	129.66	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	28287	4Imprint Inc	5/3/2023	565.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28287	4Imprint Inc	5/3/2023	1,000.00	Healthcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	28287	4Imprint Inc	5/3/2023	1,000.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	28288	A-COM Security Co. Inc.	5/3/2023	326.97	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28289	Act	5/3/2023	64.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28290	Affleck George	5/3/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28291	Alabama Association of College & University Business Officer	5/3/2023	1,050.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28292	Amazon.Com	5/3/2023	1,159.81	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28293	AT&T Corp.	5/3/2023	50.09	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28294	Battery Source	5/3/2023	99.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28294	Battery Source	5/3/2023	279.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28295	BLS Charters Inc.	5/3/2023	2,303.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	28297	Brewer Marquette	5/3/2023	1,337.10	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	28298	Carolina Biological Supl	5/3/2023	10,109.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28299	Columbus Creative	5/3/2023	837.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28300	Columbus Trophy & Screen Printing	5/3/2023	1,079.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28301	Conkel Gregory	5/3/2023	200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28302	Craddock Paul	5/3/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28303	Day Thomas	5/3/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28304	Densmore Christopher	5/3/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28305	Dodson Kenneth	5/3/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28306	Dynalab Corp	5/3/2023	153.32	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28307	Ford Jomarlan	5/3/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28308	Garrison Cecil	5/3/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28309	Glidewell Daniel	5/3/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28310	Guardian-Ipco Inc.	5/3/2023	1,590.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28311	Howard Technology Solutions	5/3/2023	1,274.00	Vocational Ed/CTE	Technology - non capitalized- MS
Chattahoochee Valley CC	28312	Imprints Printing	5/3/2023	292.40	Welding/HVAC Metal & WDT Fees	Deposits Held for Others - Agency
Chattahoochee Valley CC	28313	Johnson Controls Inc.	5/3/2023	29,835.44	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28314	Kelley Samuel	5/3/2023	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28315	Lyrasis	5/3/2023	460.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28316	MarketLab Inc	5/3/2023	301.23	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28317	McKee Nancy	5/3/2023	200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28318	McLachlan Russell	5/3/2023	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28319	Motion House Media Llc	5/3/2023	3,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28320	Newman Roger	5/3/2023	480.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	28321	Office Depot	5/3/2023	173.77	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28322	Olly B Hall iii	5/3/2023	500.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28323	Owens Darrell	5/3/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28324	Instructure Inc.	5/3/2023	90.89	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28325	Premier Lawn Care and Landscaping LLC	5/3/2023	500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28326	Push Crank Press LLC	5/3/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28327	Quinn Joseph	5/3/2023	560.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28328	Rotary International	5/3/2023	165.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28329	Russell County Sanitation	5/3/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	28330	Russell County Water Authority	5/3/2023	3,761.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28331	Southern Linc	5/3/2023	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28332	Tate Zachery	5/3/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28333	Taylor Sherri	5/3/2023	340.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28334	Thayer-Bray Construction LLC	5/3/2023	34,451.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	28335	Verified Credentials LLC	5/3/2023	146.40	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28336	Walden James	5/3/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28337	Walmart	5/3/2023	652.71	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28338	Xerox Business Solutions Southeast	5/3/2023	151.50	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28341	AT&T Corp.	5/3/2023	798.13	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28354	Alabama Deans of Student Affairs Association	5/4/2023	30.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28355	Alabama Power Company	5/4/2023	40,429.35	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	28356	Battery Source	5/4/2023	206.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28357	Cleveland Leslie	5/4/2023	950.75	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	28358	Dahnke Michael	5/4/2023	105.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28359	Global Industries Inc.	5/4/2023	7,199.80	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28360	Landscape Workshop Parent LLC	5/4/2023	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28361	Locey Anthony	5/4/2023	105.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28362	The Chronicle of Higher Education Inc	5/4/2023	189.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28363	Turnnitn LLC	5/4/2023	5,651.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28366	Act	5/11/2023	275.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28367	Amazon.Com	5/11/2023	1,572.07	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28368	American Welding Society	5/11/2023	273.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	28369	B W Capps & Son Inc	5/11/2023	11.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28370	Columbus Trophy & Screen Printing	5/11/2023	72.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	28371	CTV Beam	5/11/2023	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	28372	Edmond Robert	5/11/2023	350.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28373	GATMAT	5/11/2023	3,895.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28374	Imprints Printing	5/11/2023	997.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28375	Johnson Controls Inc.	5/11/2023	748.82	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28376	KHEEA	5/11/2023	585.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28377	Liggins Jonathan	5/11/2023	200.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28378	MarketLab Inc	5/11/2023	1,653.95	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28379	Moore Kareem	5/11/2023	975.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28381	Office Depot	5/11/2023	74.95	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28382	Phenix City Alabama	5/11/2023	83.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28383	Regions Bank	5/11/2023	924.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Chattahoochee Valley CC	28384	Russell County Fuel Authority	5/11/2023	1,024.50	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	28385	Sun Video Inc.	5/11/2023	4,940.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28386	The Riley Group	5/11/2023	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28387	WEX Inc	5/11/2023	773.62	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	28388	Woods Michael	5/11/2023	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28389	Xerox Corporation	5/11/2023	1,009.27	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28390	Xpress Printing	5/11/2023	2,597.00	Unrestricted Phenix City	Printing and Binding - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28392	Amazon.Com	5/18/2023	193.05	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28393	Amazon.Com	5/18/2023	18.24	Heathcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	28394	B W Capps & Son Inc	5/18/2023	15.18	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28395	Booth Storage Trailers	5/18/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28396	CDW Government Inc	5/18/2023	383.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28397	COPACO	5/18/2023	8,536.30	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28398	Finley Sheree	5/18/2023	280.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28399	Interstate Electrical Supply Inc.	5/18/2023	832.63	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28400	James Derrick	5/18/2023	866.34	Unrestricted Phenix City	Other Benefits - FB
Chattahoochee Valley CC	28401	Johnson Controls Inc.	5/18/2023	845.43	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28402	Lias Petina	5/18/2023	1,312.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28403	Magnolia Greene Inc	5/18/2023	10,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28404	Manufacturing Skill Standards Council	5/18/2023	10.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28405	Odyssey Enterprises Inc.	5/18/2023	1,521.30	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	28406	Phenix City Alabama	5/18/2023	125.37	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28407	Phenix Firestone	5/18/2023	736.75	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28408	R.M. Hendrick	5/18/2023	44.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28409	Smoke Stevie	5/18/2023	450.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28410	Southern Lawns Inc.	5/18/2023	800.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28411	Spire Alabama Inc.	5/18/2023	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	28412	Stamey Painting Services	5/18/2023	4,050.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28413	State of Alabama	5/18/2023	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28414	Synergetics DCS Inc.	5/18/2023	16,290.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28415	The Phenix Citizen	5/18/2023	825.00	Heathcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	28416	TriState Graphics II LLC	5/18/2023	1,504.80	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28416	TriState Graphics II LLC	5/18/2023	2,470.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28417	Verified Credentials LLC	5/18/2023	73.20	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28419	Xerox Corporation	5/18/2023	1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28421	AAPC Holdings LLC	5/25/2023	5,925.00	Heathcare Heroes Short-term Cert	Grant Awards - SW
Chattahoochee Valley CC	28421	AAPC Holdings LLC	5/25/2023	8,849.12	Heathcare Heroes Short-term Cert	Scholarship and Waivers - SW
Chattahoochee Valley CC	28422	Act	5/25/2023	220.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	28423	Alabama Association for Public Continuing & Adult Education	5/25/2023	1,650.00	AE-Fed Summer Conf	Registration Fees- IS
Chattahoochee Valley CC	28424	Amazon.Com	5/25/2023	88.41	Heathcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	28424	Amazon.Com	5/25/2023	1,370.93	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28425	AT&T Corp.	5/25/2023	798.13	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28426	Brown Antoinette	5/25/2023	600.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	28427	Card Services	5/25/2023	(4,576.56)	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	28427	Card Services	5/25/2023	200.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28427	Card Services	5/25/2023	304.00	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	28427	Card Services	5/25/2023	370.77	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28427	Card Services	5/25/2023	438.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28427	Card Services	5/25/2023	1,074.39	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	28427	Card Services	5/25/2023	1,264.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28427	Card Services	5/25/2023	1,803.66	Unrestricted Phenix City	Investment Transaction Expense - PS
Chattahoochee Valley CC	28427	Card Services	5/25/2023	1,917.45	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28428	Columbus Consolidated Government	5/25/2023	4,085.16	Unrestricted Phenix City	Short-Term Building Rentals - OOS
Chattahoochee Valley CC	28429	Flinn Scientific Inc.	5/25/2023	17.79	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28430	Guidebook Inc	5/25/2023	3,357.50	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	28431	Gulf States Distributors	5/25/2023	1,183.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28432	High Ground Solutions Inc	5/25/2023	2,448.60	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28433	Interstate Electrical Supply Inc.	5/25/2023	579.32	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28434	Jacqueline Screws	5/25/2023	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28435	James Derrick	5/25/2023	76.88	Unrestricted Phenix City	Other Benefits - FB
Chattahoochee Valley CC	28436	Magnolia Greene Inc	5/25/2023	675.00	Healthcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	28436	Magnolia Greene Inc	5/25/2023	675.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	28436	Magnolia Greene Inc	5/25/2023	675.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	28437	Office Depot	5/25/2023	13.24	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	28438	Phenix Firestone	5/25/2023	547.63	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28439	Pocket Nurse Enterprises Inc.	5/25/2023	885.86	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	28440	Purchase Power	5/25/2023	999.27	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	28441	Riley Remona	5/25/2023	340.00	Healthcare Heroes Short-term Cert	Other Travel Expenses - IS
Chattahoochee Valley CC	28442	Smoke Nanyail	5/25/2023	340.76	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28443	The Phenix Citizen	5/25/2023	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28444	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	5/25/2023	114.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28445	Verizon Wireless	5/25/2023	575.30	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28446	Walter Craig LLC	5/25/2023	1,186.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28447	Xpress Printing	5/25/2023	188.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	28448	Alabama Community College System	5/30/2023	150.00	Unrestricted Phenix City	Registration Fees - IS
Chattahoochee Valley CC	28449	Advance Auto Parts	5/31/2023	24.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28450	Alabama Deans of Student Affairs Association	5/31/2023	175.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28451	Amazon.Com	5/31/2023	1,316.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28452	AT&T Corp.	5/31/2023	37.31	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28453	Gulf States Distributors	5/31/2023	90.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28454	Imprints Printing	5/31/2023	209.72	AE - State Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	28454	Imprints Printing	5/31/2023	629.16	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	28455	Mullen Deborah	5/31/2023	875.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28456	Office Depot	5/31/2023	1,392.13	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28457	Phenix Firestone	5/31/2023	252.32	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28458	Pitney Bowes Supplies	5/31/2023	1,367.37	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28459	Push Crank Press LLC	5/31/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28461	Southern Assoc of Colleges & Schools	5/31/2023	7,713.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	28462	Synergetics DCS Inc.	5/31/2023	187,932.29	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28463	VWR International LLC	5/31/2023	814.98	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28464	Walmart	5/31/2023	230.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28475	Act	6/7/2023	44.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28476	Alabama Power Company	6/7/2023	39,141.39	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	28477	Amazon.Com	6/7/2023	5.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28478	Assessment Technologies Institute LLC	6/7/2023	1,809.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28479	B W Capps & Son Inc	6/7/2023	215.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28480	Barnes & Noble Booksellers	6/7/2023	4,348.43	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	28481	CTV Beam	6/7/2023	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	28482	Hunter Electric Motor & Supply Co. Inc	6/7/2023	1,175.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28483	Cameron Nicole	6/7/2023	641.70	Unrestricted Phenix City	Overnight (non tax per diem)- IS
Chattahoochee Valley CC	28484	Johnson Controls Fire Protection Lp	6/7/2023	8,890.57	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28485	Kings III of America LLC	6/7/2023	189.81	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28486	Knox Pest Control	6/7/2023	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28487	The Lincoln Electric Company	6/7/2023	600.00	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	28488	LTR Glass Inc.	6/7/2023	570.12	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28489	Medix Inc	6/7/2023	4,831.95	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28490	Michigan Health Council	6/7/2023	350.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28491	Miles Alisha	6/7/2023	152.89	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	28492	NCS Pearson Inc	6/7/2023	884.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28493	Office Depot	6/7/2023	(18.84)	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28493	Office Depot	6/7/2023	243.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28494	Pocket Nurse Enterprises Inc.	6/7/2023	3,976.04	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	28495	Premier Lawn Care and Landscaping LLC	6/7/2023	500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28496	Russell County Fuel Authority	6/7/2023	407.48	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	28497	Russell County Sanitation	6/7/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	28498	Russell County Water Authority	6/7/2023	4,667.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28499	Southern Lawns Inc.	6/7/2023	900.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28500	Southern Linc	6/7/2023	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28501	Stamey Painting Services	6/7/2023	800.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28502	The Riley Group	6/7/2023	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28503	Verified Credentials LLC	6/7/2023	170.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28504	Veritiv Operating Company	6/7/2023	4,126.82	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28505	VWR International LLC	6/7/2023	478.79	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28506	Williams and Fudge	6/7/2023	563.23	CRRSAA - HEERF II Student Relief	Other Professional Fees - PS
Chattahoochee Valley CC	28507	Xpress Printing	6/7/2023	852.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28580	ACCS Information Services Association	6/20/2023	200.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28580	ACCS Information Services Association	6/20/2023	275.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28581	Acousti Of Columbus Inc	6/20/2023	1,516.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28582	Advance Auto Parts	6/20/2023	30.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28583	Alabama Banner Users Group	6/20/2023	80.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28584	Alabama Community Newspapers	6/20/2023	535.80	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28585	Amazon.Com	6/20/2023	1,485.03	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28586	Assessment Technologies Institute LLC	6/20/2023	58,859.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28587	AT&T Corp.	6/20/2023	20.04	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28588	Book Systems Inc	6/20/2023	2,185.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28589	Booth Storage Trailers	6/20/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28590	CareerSafe Online LLC	6/20/2023	1,475.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28591	Columbus Lift Service	6/20/2023	450.03	Vocational Ed/CTE	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28592	COPACO	6/20/2023	2,714.98	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28593	East Alabama Chamber of Commerce	6/20/2023	250.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28594	Flinn Scientific Inc.	6/20/2023	926.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28595	Global Directories Inc.	6/20/2023	2,072.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28596	Gulf States Distributors	6/20/2023	30.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28597	Hammock Plumbing	6/20/2023	3,100.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28598	Howard Technology Solutions	6/20/2023	10,784.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28599	Hunts Optics & Imaging Inc	6/20/2023	14,778.21	Medical Laboratory Tech	Equipment - non capitalized - MS
Chattahoochee Valley CC	28600	Interstate Electrical Supply Inc.	6/20/2023	56.19	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28601	Johnson Controls Inc.	6/20/2023	1,074.80	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28602	MIS Partners Inc.	6/20/2023	1,388.20	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28603	O'Steen John	6/20/2023	157.33	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	28603	O'Steen John	6/20/2023	304.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28604	Office Depot	6/20/2023	343.99	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	28604	Office Depot	6/20/2023	728.86	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28605	Phillips Corporation	6/20/2023	731.75	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	28607	Sanks Christer	6/20/2023	1,074.71	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28608	State of Alabama	6/20/2023	12,445.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28609	Training for Business & Industry Network	6/20/2023	100.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28610	Veritiv Operating Company	6/20/2023	1,646.95	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28611	Verizon Wireless	6/20/2023	575.30	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28612	Xerox Corporation	6/20/2023	2,346.96	Unrestricted Phenix City	Service Contracts on Equipment -OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28613	Card Services	6/21/2023	(94.72)	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	165.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	199.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	210.00	Healthcare Heroes Short-term Cert	Scholarship and Waivers - SW
Chattahoochee Valley CC	28613	Card Services	6/21/2023	270.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	338.86	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	409.23	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	500.00	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	745.00	Title III - A	Mileage - OS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	1,490.00	Title III - A	Other Travel Expenses - OS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	2,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	4,576.56	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	28613	Card Services	6/21/2023	7,135.92	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	28613	Card Services	6/21/2023	10,601.44	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28614	Hathaway April	6/21/2023	2,174.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Chattahoochee Valley CC	28615	Hunter Electric Motor & Supply Co. Inc	6/21/2023	3,323.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28616	Jackson Dexter	6/21/2023	450.23	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28617	James Courtney	6/21/2023	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28618	Magnolia Greene Inc	6/21/2023	675.00	Healthcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	28618	Magnolia Greene Inc	6/21/2023	675.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	28618	Magnolia Greene Inc	6/21/2023	675.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	28618	Magnolia Greene Inc	6/21/2023	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28619	Office Depot	6/21/2023	622.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28620	PrepBlast LLC	6/21/2023	93.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28621	State of Alabama	6/21/2023	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28622	The Phenix Citizen	6/21/2023	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28623	Vick Hunter	6/21/2023	843.66	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28624	WEX Inc	6/21/2023	369.87	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	28626	Advantage Students (DBA)	6/28/2023	344.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28627	AT&T Corp.	6/28/2023	803.46	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28628	Booth Storage Trailers	6/28/2023	616.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28629	Corporate Screening	6/28/2023	387.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28630	ID Services	6/28/2023	489.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28631	Imprints Printing	6/28/2023	209.72	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	28632	Johnstone Supply Inc	6/28/2023	483.14	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28633	Jones Welding & Industrial Supplies Inc	6/28/2023	1,671.57	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	28634	Miller Jayla	6/28/2023	90.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28635	Office Depot	6/28/2023	78.89	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28635	Office Depot	6/28/2023	161.37	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28636	Phenix City Alabama	6/28/2023	296.17	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28637	Russell County Sanitation	6/28/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	28638	Spire Alabama Inc.	6/28/2023	17.72	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	28639	Veritiv Operating Company	6/28/2023	508.24	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28640	Alabama Deans of Student Affairs Association	6/29/2023	550.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28641	Council for Alabama Resource Development	6/29/2023	200.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28641	Council for Alabama Resource Development	6/29/2023	200.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	28641	Council for Alabama Resource Development	6/29/2023	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28642	Fisher Scientific	6/29/2023	648.88	Medical Laboratory Tech	Equipment - non capitalized - MS
Chattahoochee Valley CC	28642	Fisher Scientific	6/29/2023	2,389.53	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28643	Home Depot U.S.A. Inc.	6/29/2023	285.44	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28643	Home Depot U.S.A. Inc.	6/29/2023	6,092.34	CRRSAA - HEERF II Institutional	Materials and Supplies - MS



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28644	Interstate Electrical Supply Inc.	6/29/2023	256.11	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28645	Johnstone Supply Inc	6/29/2023	139.66	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28646	NCS Pearson Inc	6/29/2023	4,379.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28647	Pocket Nurse Enterprises Inc.	6/29/2023	676.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28648	Purchase Power	6/29/2023	1,000.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	28649	Ruffalo Noel Levitz LLC	6/29/2023	3,000.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	28650	School Nurse Supply Inc	6/29/2023	547.20	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	28651	Taylor Sherri	6/29/2023	1,066.05	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28652	U.S. Postal Service	6/29/2023	1,550.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	28653	VWR International LLC	6/29/2023	67.32	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28659	Alabama Community College System	7/6/2023	11,721.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	28659	Alabama Community College System	7/6/2023	58,605.00	Unrestricted Phenix City	Bad Debt Expense - OOS
Chattahoochee Valley CC	28660	Alabama Power Company	7/6/2023	44,527.68	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	28661	Barnes & Noble ST #095	7/6/2023	11,218.95	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	28662	Bass Electrical Contracting LLC	7/6/2023	2,500.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28663	Booth Storage Trailers	7/6/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28664	Daniels Demeka	7/6/2023	344.96	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28665	Dean Darren	7/6/2023	71.97	AE-Fed Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	28665	Dean Darren	7/6/2023	257.03	AE-Fed Summer Conf	Lodging - IS
Chattahoochee Valley CC	28666	Hart Yvonne	7/6/2023	300.00	AE-Fed Summer Conf	Lodging - IS
Chattahoochee Valley CC	28667	Hughes Rebecca	7/6/2023	300.00	AE-Fed Summer Conf	Lodging - IS
Chattahoochee Valley CC	28668	Hunter Electric Motor & Supply Co. Inc	7/6/2023	2,655.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28669	Interstate Electrical Supply Inc.	7/6/2023	21.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28670	Knox Pest Control	7/6/2023	760.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28671	Manufacturing Skill Standards Council	7/6/2023	3,450.00	Industry Certification Initiatives	Grant Awards - SW
Chattahoochee Valley CC	28673	Michigan Health Council	7/6/2023	650.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28674	O'Neal Brenda	7/6/2023	64.81	AE-Fed Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	28674	O'Neal Brenda	7/6/2023	95.67	AE-Fed Summer Conf	Conus (meals) - IS
Chattahoochee Valley CC	28674	O'Neal Brenda	7/6/2023	274.80	AE-Fed Summer Conf	Lodging - IS
Chattahoochee Valley CC	28675	Russell County Water Authority	7/6/2023	5,537.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28676	Thayer-Bray Construction LLC	7/6/2023	103,888.75	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	28677	Tompkins David	7/6/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28678	Trane Service	7/6/2023	5,077.82	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28679	Wallace Rebecca	7/6/2023	300.00	AE-Fed Summer Conf	Lodging - IS
Chattahoochee Valley CC	28680	Williams Barak	7/6/2023	321.00	AE-Fed Summer Conf	Lodging - IS
Chattahoochee Valley CC	28681	Williams Vickie	7/6/2023	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28682	Xerox Business Solutions Southeast	7/6/2023	73.16	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28696	Act	7/13/2023	217.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28697	AL Association of Student Financial Aid Administrators	7/13/2023	25.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28698	Amazon.Com	7/13/2023	408.08	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28699	AT&T Corp.	7/13/2023	105.54	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28700	B W Capps & Son Inc	7/13/2023	84.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28701	Barnes & Noble Booksellers	7/13/2023	737.16	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	28702	Bass Electrical Contracting LLC	7/13/2023	1,611.82	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28703	CDW Government Inc	7/13/2023	2,304.36	Alabama Career Essentials (ACE)	Technology - non capitalized - MS
Chattahoochee Valley CC	28704	Columbus Lift Service	7/13/2023	250.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28705	Columbus Trophy & Screen Printing	7/13/2023	439.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28706	CTV Beam	7/13/2023	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	28707	Finley Sheree	7/13/2023	3,675.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28708	Fisher Scientific	7/13/2023	126.18	Medical Laboratory Tech	Equipment - non capitalized - MS
Chattahoochee Valley CC	28708	Fisher Scientific	7/13/2023	464.67	Medical Laboratory Tech	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28709	GATMAT	7/13/2023	2,200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28710	Gulf States Distributors	7/13/2023	1,503.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28711	Howard Technology Solutions	7/13/2023	421,180.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28712	Imprints Printing	7/13/2023	307.40	Healthcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	28712	Imprints Printing	7/13/2023	524.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28713	J. W. Pepper & Son Inc.	7/13/2023	106.79	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28714	KHEAA	7/13/2023	1,170.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	28715	Landscape Workshop Parent LLC	7/13/2023	7,700.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28716	Michigan Health Council	7/13/2023	1,250.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28717	MIS Partners Inc.	7/13/2023	148.50	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28718	Mullen Deborah	7/13/2023	2,240.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28719	OCLC Inc.	7/13/2023	1,599.27	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28720	Office Depot	7/13/2023	5,314.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28721	Parker Steve	7/13/2023	130.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28722	Push Crank Press LLC	7/13/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28723	Russell County Fuel Authority	7/13/2023	429.75	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	28724	Southern Linc	7/13/2023	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28725	Springshare LLC	7/13/2023	3,072.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28727	The Riley Group	7/13/2023	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28728	Trane Service	7/13/2023	1,751.93	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28729	TriState Graphics II LLC	7/13/2023	3,683.37	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28730	Verified Credentials LLC	7/13/2023	244.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28731	Verizon Wireless	7/13/2023	575.30	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28732	WEX Inc	7/13/2023	182.49	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	28733	WLTZ NBC 38	7/13/2023	1,560.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28734	Xerox Corporation	7/13/2023	1,114.83	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28748	Act	7/20/2023	957.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	28749	Adult Education Directors Association	7/20/2023	250.00	AE - State Regular	Professional Development - PS
Chattahoochee Valley CC	28750	Amazon.Com	7/20/2023	371.81	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28750	Amazon.Com	7/20/2023	1,177.87	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	28751	Bob McCloskey Insurance	7/20/2023	350.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	28752	Booth Storage Trailers	7/20/2023	808.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28753	Card Services	7/20/2023	(1,190.00)	Title III - A	Other Travel Expenses - OS
Chattahoochee Valley CC	28753	Card Services	7/20/2023	105.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	28753	Card Services	7/20/2023	231.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28753	Card Services	7/20/2023	699.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	28753	Card Services	7/20/2023	1,016.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28753	Card Services	7/20/2023	1,216.47	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28753	Card Services	7/20/2023	1,759.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28753	Card Services	7/20/2023	2,288.28	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	28753	Card Services	7/20/2023	3,692.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	28753	Card Services	7/20/2023	12,432.24	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28754	CDW Government Inc	7/20/2023	395.01	Alabama Career Essentials (ACE)	Technology - non capitalized - MS
Chattahoochee Valley CC	28755	Edvotek Inc	7/20/2023	286.38	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28756	Fitzpatrick Brian	7/20/2023	550.00	Title III - A	Other Professional Fees - PS
Chattahoochee Valley CC	28757	Green's Propane Gas Co.	7/20/2023	82.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28758	Interstate Electrical Supply Inc.	7/20/2023	300.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28759	Jacqueline Screws	7/20/2023	1,332.66	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28760	Johnson Controls Inc.	7/20/2023	430.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28761	Knox Pest Control	7/20/2023	760.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28762	Lee County Board of Education	7/20/2023	125.00	Unrestricted Phenix City	Advertising & Promotions - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28764	Michigan Health Council	7/20/2023	50.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28765	Odyssey Enterprises Inc.	7/20/2023	2,768.20	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	28766	Phenix Firestone	7/20/2023	55.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28767	Rotary International	7/20/2023	165.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28768	Smith Mittie	7/20/2023	1,500.00	Title III - A	Other Professional Fees - PS
Chattahoochee Valley CC	28769	Stanly Community College	7/20/2023	600.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	28770	Taylor Warner	7/20/2023	600.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28772	Wittichen Supply Co Inc.	7/20/2023	688.42	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28777	Aztec Software LLC	7/25/2023	12,324.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28778	Barnes & Noble Booksellers	7/25/2023	2,920.85	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	28779	Booth Storage Trailers	7/25/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28780	Columbus Trophy & Screen Printing	7/25/2023	54.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28781	Fisher Scientific	7/25/2023	46.88	Medical Laboratory Tech	Equipment - non capitalized - MS
Chattahoochee Valley CC	28781	Fisher Scientific	7/25/2023	172.62	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28782	Fun Carts	7/25/2023	1,212.27	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28783	Office Depot	7/25/2023	1,090.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28784	Paul T Bucci Phd Llc	7/25/2023	7,500.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	28785	Phenix City Alabama	7/25/2023	258.77	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28786	Spire Alabama Inc.	7/25/2023	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	28787	The Phenix Citizen	7/25/2023	618.75	Heathcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	28788	Xerox Corporation	7/25/2023	1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28801	AAPC Holdings LLC	8/4/2023	550.00	Heathcare Heroes Short-term Cert	Grant Awards - SW
Chattahoochee Valley CC	28802	Act	8/4/2023	193.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28803	Alabama Power Company	8/4/2023	54,752.28	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	28804	Amazon.Com	8/4/2023	316.99	Heathcare Heroes Short-term Cert	Technology - non capitalized - MS
Chattahoochee Valley CC	28804	Amazon.Com	8/4/2023	1,382.15	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28805	Andrews Richard	8/4/2023	1,714.07	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28806	BMP Inc.	8/4/2023	3,144.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28807	Bob McCloskey Insurance	8/4/2023	35,470.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	28808	Crawford Tereion	8/4/2023	1,000.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	28809	Fun Carts	8/4/2023	712.18	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28810	Gulf States Distributors	8/4/2023	544.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28811	Home Depot U.S.A. Inc.	8/4/2023	1,470.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28812	Howard Technology Solutions	8/4/2023	18,343.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28813	J. W. Pepper & Son Inc.	8/4/2023	22.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28814	Mullen Deborah	8/4/2023	1,400.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28815	Pocket Nurse Enterprises Inc.	8/4/2023	746.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28816	Preston Albreshia	8/4/2023	400.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28817	Push Crank Press LLC	8/4/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28818	Russell County Sanitation	8/4/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	28819	Russell County Water Authority	8/4/2023	3,875.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28820	Southern Linc	8/4/2023	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28821	State of Alabama	8/4/2023	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28822	Taylor Sherri	8/4/2023	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28823	Uline Inc	8/4/2023	373.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28824	Verified Credentials LLC	8/4/2023	97.60	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28825	Walmart	8/4/2023	188.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28826	WEX Inc	8/4/2023	164.69	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	28827	Xerox Business Solutions Southeast	8/4/2023	200.84	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28828	Xerox Corporation	8/4/2023	1,123.31	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28829	Amazon.Com	8/9/2023	89.79	Pre-Apprenticeship Programs	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28829	Amazon.Com	8/9/2023	492.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28829	Amazon.Com	8/9/2023	959.72	Heathcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	28830	AT&T Corp.	8/9/2023	81.83	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28831	Aztec Software LLC	8/9/2023	3,911.34	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28831	Aztec Software LLC	8/9/2023	4,735.66	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28832	Barnes & Noble Booksellers	8/9/2023	90,648.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28833	BSN Sports LLC	8/9/2023	2,006.37	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28834	CDW Government Inc	8/9/2023	1,783.29	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	28835	Columbus Trophy & Screen Printing	8/9/2023	108.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28836	Concourse Team Express LLC	8/9/2023	678.05	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28837	CTV Beam	8/9/2023	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	28838	DiaMedical USA Equipment LLC	8/9/2023	3,144.00	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	28839	DocuSign Inc.	8/9/2023	5,700.02	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28840	Flinn Scientific Inc.	8/9/2023	1,590.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28841	Howard Technology Solutions	8/9/2023	2,063.00	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	28842	Imprints Printing	8/9/2023	1,107.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28843	Landscape Workshop Parent LLC	8/9/2023	3,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28844	Office Depot	8/9/2023	742.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28845	Phi Theta Kappa AL Region	8/9/2023	260.00	PTK Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	28846	RFG Management Group LLC	8/9/2023	18,569.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28847	Russell County Fuel Authority	8/9/2023	447.82	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	28848	Survey Monkey Inc.	8/9/2023	264.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28849	The Phenix Citizen	8/9/2023	37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28849	The Phenix Citizen	8/9/2023	412.50	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	28849	The Phenix Citizen	8/9/2023	825.00	Heathcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	28850	The Riley Group	8/9/2023	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28851	Xpress Printing	8/9/2023	324.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	28853	Amazon.Com	8/17/2023	80.09	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	28853	Amazon.Com	8/17/2023	251.05	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28854	American Society for Clinical Pathology	8/17/2023	110.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28855	Andrews Richard	8/17/2023	1,153.37	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28856	AT&T Corp.	8/17/2023	798.39	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28857	B W Capps & Son Inc	8/17/2023	66.39	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28857	B W Capps & Son Inc	8/17/2023	561.86	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28859	Booth Storage Trailers	8/17/2023	808.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28860	CDW Government Inc	8/17/2023	342.68	Heathcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	28860	CDW Government Inc	8/17/2023	648.95	Heathcare Heroes Short-term Cert	Technology - non capitalized - MS
Chattahoochee Valley CC	28860	CDW Government Inc	8/17/2023	1,862.30	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	28861	Daniels Demeka	8/17/2023	613.30	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28862	Green's Propane Gas Co.	8/17/2023	69.46	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28863	Gulf States Distributors	8/17/2023	201.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28864	J. W. Pepper & Son Inc.	8/17/2023	29.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28865	KnowBe4 Inc.	8/17/2023	2,548.54	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28866	Magnolia Greene Inc	8/17/2023	2,086.29	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28867	Office Depot	8/17/2023	340.57	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28868	Phenix City Alabama	8/17/2023	150.94	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28869	PrestoSports LLC	8/17/2023	928.25	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	28869	PrestoSports LLC	8/17/2023	928.25	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	28869	PrestoSports LLC	8/17/2023	928.25	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	28869	PrestoSports LLC	8/17/2023	928.25	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	28870	Spire Alabama Inc.	8/17/2023	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28871	The NROC Project	8/17/2023	3,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28872	Trane Service	8/17/2023	270.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28873	Verizon Wireless	8/17/2023	575.40	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	28874	Xerox Corporation	8/17/2023	1,370.35	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28874	Xerox Corporation	8/17/2023	72,945.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28875	Goodwyn Mills & Cawood Inc	8/17/2023	54,220.16	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	28876	Assessment Technologies Institute LLC	8/22/2023	892.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28877	AT&T Corp.	8/22/2023	44.60	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28878	BioCorporation	8/22/2023	449.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28879	C & B Facilities Management	8/22/2023	2,400.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28880	C Spire Business	8/22/2023	25,519.93	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28881	Fuller Fire & Safety Equipment Inc.	8/22/2023	486.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28882	National Junior College Athletic Association	8/22/2023	3,800.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28883	Petty Cash - Cashier	8/22/2023	50.00	Unrestricted Phenix City	Taxes & Licenses - OOS
Chattahoochee Valley CC	28884	State of Alabama	8/22/2023	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28885	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	8/22/2023	232.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28886	Uline Inc	8/22/2023	333.77	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	28886	Uline Inc	8/22/2023	3,022.06	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	28887	4Imprint Inc	8/24/2023	1,452.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28888	AAPC Holdings LLC	8/24/2023	4,412.52	Healthcare Heroes Short-term Cert	Scholarship and Waivers - SW
Chattahoochee Valley CC	28888	AAPC Holdings LLC	8/24/2023	4,950.00	Healthcare Heroes Short-term Cert	Grant Awards - SW
Chattahoochee Valley CC	28889	All-Pro Septic Service LLC	8/24/2023	350.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28890	Amazon.Com	8/24/2023	123.34	Healthcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	28890	Amazon.Com	8/24/2023	166.53	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28891	AT&T Corp.	8/24/2023	798.35	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28893	Barnes & Noble ST #095	8/24/2023	755.54	Healthcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	28894	Carolina Biological Supl	8/24/2023	1,061.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28895	CDW Government Inc	8/24/2023	342.68	Healthcare Heroes Short-term Cert	Technology - non capitalized - MS
Chattahoochee Valley CC	28895	CDW Government Inc	8/24/2023	469.08	Healthcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	28895	CDW Government Inc	8/24/2023	2,433.20	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28895	CDW Government Inc	8/24/2023	8,033.87	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	28896	Columbus Fire & Safety	8/24/2023	4,483.20	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28897	Core Laboratory Supplies Inc	8/24/2023	913.34	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28898	D2G Group LLC	8/24/2023	381.65	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28899	Energy Savers	8/24/2023	3,850.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28900	Henry Schein Inc	8/24/2023	1,081.93	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28901	Howard Technology Solutions	8/24/2023	1,449.66	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28901	Howard Technology Solutions	8/24/2023	1,478.34	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28901	Howard Technology Solutions	8/24/2023	13,785.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28902	ID Services	8/24/2023	489.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28903	Imprints Printing	8/24/2023	1,330.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	28904	Knox Pest Control	8/24/2023	605.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28905	Lott Enterprises Inc	8/24/2023	12,438.52	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28906	Magnolia Greene Inc	8/24/2023	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28907	Mullin Bethany	8/24/2023	264.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	28908	Office Depot	8/24/2023	(157.38)	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	28908	Office Depot	8/24/2023	307.56	Pre-Apprenticeship Programs	Materials and Supplies - MS
Chattahoochee Valley CC	28908	Office Depot	8/24/2023	1,926.65	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28909	Respondus	8/24/2023	7,745.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28910	Riley Heating & Air Conditioning	8/24/2023	611.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28911	Southern Lawns Inc.	8/24/2023	825.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28912	Thayer-Bray Construction LLC	8/24/2023	46,218.25	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	28913	WEBB Construction Group Inc.	8/24/2023	187,616.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	28917	Card Services	8/28/2023	(445.00)	Title III - A	Other Travel Expenses - OS
Chattahoochee Valley CC	28917	Card Services	8/28/2023	138.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28917	Card Services	8/28/2023	180.58	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	28917	Card Services	8/28/2023	248.00	Healthcare Heroes Short-term Cert	Registration Fees- OS
Chattahoochee Valley CC	28917	Card Services	8/28/2023	398.95	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28917	Card Services	8/28/2023	475.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28917	Card Services	8/28/2023	540.00	Healthcare Heroes Short-term Cert	Scholarship and Waivers - SW
Chattahoochee Valley CC	28917	Card Services	8/28/2023	811.75	SNAP	Materials and Supplies - MS
Chattahoochee Valley CC	28917	Card Services	8/28/2023	942.98	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28917	Card Services	8/28/2023	2,242.16	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	28917	Card Services	8/28/2023	2,441.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	28917	Card Services	8/28/2023	4,419.71	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28918	AAPC Holdings LLC	8/31/2023	8,075.00	Healthcare Heroes Short-term Cert	Grant Awards - SW
Chattahoochee Valley CC	28919	Advance Auto Parts	8/31/2023	56.08	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28920	Advantage Students (DBA)	8/31/2023	112.19	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28921	Alabama Community College System	8/31/2023	5,248.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	28921	Alabama Community College System	8/31/2023	26,240.00	Unrestricted Phenix City	Bad Debt Expense - OOS
Chattahoochee Valley CC	28922	Alabama Power Company	8/31/2023	51,275.48	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	28923	Amazon.Com	8/31/2023	196.45	Pre-Apprenticeship Programs	Scholarship and Waivers - SW
Chattahoochee Valley CC	28924	Booth Storage Trailers	8/31/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28925	C Spire Business	8/31/2023	89,620.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28926	Cooper William	8/31/2023	522.69	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	28927	East Alabama Chamber of Commerce	8/31/2023	800.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	28928	GATMAT	8/31/2023	4,510.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28931	Henry Schein Inc	8/31/2023	77.90	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	28932	Imprints Printing	8/31/2023	380.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28932	Imprints Printing	8/31/2023	669.25	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	28933	Industrial Training Solutions	8/31/2023	670.00	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Chattahoochee Valley CC	28933	Industrial Training Solutions	8/31/2023	2,000.10	Unrestricted Phenix City	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	28933	Industrial Training Solutions	8/31/2023	86,675.00	Career Tech Equipment - ETF Approp	Equipment - non capitalized - MS
Chattahoochee Valley CC	28933	Industrial Training Solutions	8/31/2023	334,999.90	Workforce ICI Equipment	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	28934	J Brandt Recognition Ltd	8/31/2023	312.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	28935	Office Depot	8/31/2023	617.01	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28936	Paul T Buccì Phd Llc	8/31/2023	7,500.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	28937	Phenix Firestone	8/31/2023	207.08	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28938	Pitney Bowes Supplies	8/31/2023	1,585.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28939	Purchase Power	8/31/2023	1,000.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	28940	Riley Heating & Air Conditioning	8/31/2023	425.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28941	Smith Shana	8/31/2023	207.56	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	28942	Southern Standard Drains LLC	8/31/2023	285.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28943	Torain Dana	8/31/2023	262.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28944	Uline Inc	8/31/2023	1,003.98	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	28945	Wang Yien	8/31/2023	2,020.82	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	28946	Xerox Corporation	8/31/2023	1,164.77	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28947	Xpress Printing	8/31/2023	1,034.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28957	Alabama Community College System	9/1/2023	300.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	28958	BMP Inc.	9/1/2023	26,739.12	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28959	Fuller Fire & Safety Equipment Inc.	9/1/2023	479.88	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	28960	Guardian-Ipco Inc.	9/1/2023	1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	28961	Hosey-Lancour Construction LLC	9/1/2023	197,408.10	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	28962	Act	9/7/2023	66.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28962	Act	9/7/2023	99.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	28963	AFFORDCOM LLC.	9/7/2023	203.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28963	AFFORDCOM LLC.	9/7/2023	20,714.40	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28964	Amazon.Com	9/7/2023	(21.98)	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28964	Amazon.Com	9/7/2023	(19.21)	Heathcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	28964	Amazon.Com	9/7/2023	268.09	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28965	Burlington English Inc.	9/7/2023	2,400.00	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28966	Capital Microscope Services Inc.	9/7/2023	3,500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28967	Columbus Consolidated Government	9/7/2023	1,380.00	Unrestricted Phenix City	Short-Term Building Rentals - OOS
Chattahoochee Valley CC	28968	Craftmaster Printers Inc	9/7/2023	2,727.43	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	28969	Essential Education Corporation	9/7/2023	18.91	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28969	Essential Education Corporation	9/7/2023	1,607.73	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28969	Essential Education Corporation	9/7/2023	2,093.36	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28970	Express Labs LLC dba Fastest Lab	9/7/2023	40.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	28971	Harrison Kenneth	9/7/2023	1,565.82	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	28972	Johnson Controls Inc.	9/7/2023	782.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28973	Office Depot	9/7/2023	351.39	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28974	Russell County Sanitation	9/7/2023	128.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28974	Russell County Sanitation	9/7/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	28975	Russell County Water Authority	9/7/2023	4,175.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	28976	Southern Standard Drains LLC	9/7/2023	145.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28977	The Riley Group	9/7/2023	1,200.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	28978	Trane Service	9/7/2023	637.27	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28978	Trane Service	9/7/2023	24,824.21	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28979	Wepa Inc	9/7/2023	17,400.00	CRRSAA - HEERF II Institutional	Computer Software(non capital) - MS
Chattahoochee Valley CC	28981	4Imprint Inc	9/14/2023	1,418.02	Pre-Apprenticeship Programs	Materials and Supplies - MS
Chattahoochee Valley CC	28982	Accreditation Commission for Education in Nursing	9/14/2023	4,175.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	28983	Act	9/14/2023	110.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	28984	Advantage Students (DBA)	9/14/2023	264.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28985	Amazon.Com	9/14/2023	2,932.22	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	28986	Assessment Technologies Institute LLC	9/14/2023	1,646.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28987	AT&T Corp.	9/14/2023	44.26	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	28988	Automated Door Ways Inc	9/14/2023	22,875.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	28989	B W Capps & Son Inc	9/14/2023	4.99	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28990	Barnes & Noble Booksellers	9/14/2023	11,107.28	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	28991	Barnes & Noble ST #095	9/14/2023	20,858.76	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	28992	Booth Storage Trailers	9/14/2023	385.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28993	C & B Facilities Management	9/14/2023	2,100.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28994	Concourse Team Express LLC	9/14/2023	1,011.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	28995	Creative Uniforms Inc	9/14/2023	232.06	Heathcare Heroes Short-term Cert	Materials and Supplies - MS
Chattahoochee Valley CC	28996	D2G Group LLC	9/14/2023	528.29	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	28997	Energy Savers	9/14/2023	2,083.46	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	28998	Ferguson Enterprises LLC	9/14/2023	13,406.35	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	28999	Gulf States Distributors	9/14/2023	574.65	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29000	Henry Schein Inc	9/14/2023	89.83	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	29002	Howard Technology Solutions	9/14/2023	949.11	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29002	Howard Technology Solutions	9/14/2023	967.89	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29002	Howard Technology Solutions	9/14/2023	15,014.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29003	Jan-Pro	9/14/2023	550.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29004	KHEAA	9/14/2023	1,170.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29005	Kings III of America LLC	9/14/2023	553.31	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29006	Laerdal Medical Corporation	9/14/2023	123.88	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	29007	Monoprice Inc	9/14/2023	809.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29008	Mullen Deborah	9/14/2023	1,960.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29009	Office Depot	9/14/2023	1,095.77	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29010	Phenix City Alabama	9/14/2023	416.44	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	29011	Premier Elevator Company	9/14/2023	567.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29012	Purchase Power	9/14/2023	1,000.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	29013	Riley Heating & Air Conditioning	9/14/2023	236.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29014	Russell County Fuel Authority	9/14/2023	642.04	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	29015	Shaw Integrated Solutions	9/14/2023	6,154.36	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29016	Southern Linc	9/14/2023	318.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	29017	State of Alabama	9/14/2023	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29018	Walmart	9/14/2023	243.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29019	WEX Inc	9/14/2023	111.51	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	29020	Xpress Printing	9/14/2023	212.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	29021	Amazon.Com	9/20/2023	1,334.76	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	29022	AT&T Corp.	9/20/2023	94.14	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29023	Card Services	9/20/2023	88.24	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Chattahoochee Valley CC	29023	Card Services	9/20/2023	107.00	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	29023	Card Services	9/20/2023	275.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	29023	Card Services	9/20/2023	295.80	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29023	Card Services	9/20/2023	339.42	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	29023	Card Services	9/20/2023	525.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29023	Card Services	9/20/2023	604.54	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29023	Card Services	9/20/2023	2,143.14	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29023	Card Services	9/20/2023	2,408.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29023	Card Services	9/20/2023	3,188.68	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	29024	CDW Government Inc	9/20/2023	4,278.33	AE - State Regular	Technology - non capitalized - MS
Chattahoochee Valley CC	29025	CTV Beam	9/20/2023	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	29026	Dans Hardware & Supply	9/20/2023	229.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29027	Howard Technology Solutions	9/20/2023	40,624.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29028	Image Tech Resources	9/20/2023	550.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29029	Imprints Printing	9/20/2023	594.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29030	Interstate Electrical Supply Inc.	9/20/2023	46.82	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29031	John Cunningham Trucks INC	9/20/2023	12,940.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29032	Kings III of America LLC	9/20/2023	313.13	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29033	Magnolia Greene Inc	9/20/2023	2,142.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29034	Patterson Diwana	9/20/2023	185.76	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29035	Phenix City Russell County NAACP	9/20/2023	100.00	Unrestricted Phenix City	Rent - SS
Chattahoochee Valley CC	29036	Phenix Firestone	9/20/2023	315.95	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29037	Pocket Nurse Enterprises Inc.	9/20/2023	2,920.24	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	29038	Push Crank Press LLC	9/20/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29039	Riley Heating & Air Conditioning	9/20/2023	1,760.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29040	Smoke Stevie	9/20/2023	525.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29041	Synergetics DCS Inc.	9/20/2023	8,856.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29042	United Rentals	9/20/2023	3,925.42	Pre-Apprenticeship Programs	Other Contractual Services - PS
Chattahoochee Valley CC	29260	AFFORDCOM LLC.	9/28/2023	700.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29261	Assessment Technologies Institute LLC	9/28/2023	66,993.23	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29262	AT&T Corp.	9/28/2023	81.94	Unrestricted Phenix City	Landline Phones - UC



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29263	Barnes & Noble Booksellers	9/28/2023	12,238.68	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	29263	Barnes & Noble Booksellers	9/28/2023	198,936.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29264	Bass Electrical Contracting LLC	9/28/2023	345.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29264	Bass Electrical Contracting LLC	9/28/2023	1,000.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29265	Booth Storage Trailers	9/28/2023	192.50	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29266	Brightly	9/28/2023	2,429.22	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29267	CDW Government Inc	9/28/2023	10,350.61	AE-Federal Regular	Technology - non capitalized - MS
Chattahoochee Valley CC	29268	Fastenal Company	9/28/2023	1,926.24	Career Tech Equipment - ETF Approp	Materials and Supplies - MS
Chattahoochee Valley CC	29269	Fisher Scientific	9/28/2023	(2.56)	Medical Laboratory Tech	Equipment - non capitalized - MS
Chattahoochee Valley CC	29269	Fisher Scientific	9/28/2023	322.61	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	29270	Gray Media Group Inc.	9/28/2023	2,619.60	AE-Federal Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	29270	Gray Media Group Inc.	9/28/2023	5,380.40	AE - State Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	29271	Henry Schein Inc	9/28/2023	1,126.43	Medical Laboratory Tech	Materials and Supplies - MS
Chattahoochee Valley CC	29271	Henry Schein Inc	9/28/2023	11,789.68	Medical Laboratory Tech	Equipment - non capitalized - MS
Chattahoochee Valley CC	29272	Howard Technology Solutions	9/28/2023	895.14	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29272	Howard Technology Solutions	9/28/2023	912.86	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29272	Howard Technology Solutions	9/28/2023	13,140.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29273	Imprints Printing	9/28/2023	852.60	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	29274	Magnolia Greene Inc	9/28/2023	3,000.00	Alabama Career Essentials (ACE)	Advertising & Promotions - OOS
Chattahoochee Valley CC	29275	MarketLab Inc	9/28/2023	602.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29276	NGWEB Solutions LLC	9/28/2023	4,500.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29277	Pocket Nurse Enterprises Inc.	9/28/2023	38.73	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29277	Pocket Nurse Enterprises Inc.	9/28/2023	1,517.75	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	29278	Premier Lawn Care and Landscaping LLC	9/28/2023	1,500.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29279	Push Crank Press LLC	9/28/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29280	Spire Alabama Inc.	9/28/2023	17.72	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	29281	Synergetics DCS Inc.	9/28/2023	85,003.30	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29282	TriState Graphics II LLC	9/28/2023	2,934.88	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29283	Walmart	9/28/2023	3.66	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	29283	Walmart	9/28/2023	465.89	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	200012	Nelson Shamecca	10/31/2022	2,659.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200013	Credle John	10/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200014	Smith Justin	12/22/2022	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200015	Shannon Sofia	3/31/2023	250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200016	Hukowski Sofia	6/30/2023	153.04	Title III - A	Payroll
Chattahoochee Valley CC	200017	Valdes Luis	6/30/2023	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200019	Hussey Mandy	9/29/2023	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200020	Threatt Krista	9/29/2023	1,577.48	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200021	James Derrick	9/29/2023	16,156.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5831	Ames Michael	10/31/2022	222.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5832	Costlow Ruby	10/31/2022	306.02	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	5833	Drew Charles	10/31/2022	445.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5834	Ryan Brennon	10/31/2022	445.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5835	Barnes Sarah	10/31/2022	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5836	Black Sophi	10/31/2022	2,044.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5837	Bolden Heather	10/31/2022	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5838	Coe Cheri	10/31/2022	3,096.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5839	Colquitt Jacob	10/31/2022	1,548.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5840	Barson Shelby	10/31/2022	2,220.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5841	Jones Veronica	10/31/2022	2,882.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5842	Mason Katrina	10/31/2022	584.25	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5843	Robinson Stobhan	10/31/2022	1,071.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5844	Smith Gloria	10/31/2022	918.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5845	Warren Hope	10/31/2022	311.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5846	Fleming Aislin	10/31/2022	770.76	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5847	Campbell Stephen	10/31/2022	963.46	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5848	Carter Akua	10/31/2022	824.29	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5849	Clark Tina	10/31/2022	792.17	AE - State Regular	Payroll
Chattahoochee Valley CC	5850	Hart Yvonne	10/31/2022	545.96	AE - State Regular	Payroll
Chattahoochee Valley CC	5851	Hughes Rebecca	10/31/2022	1,300.66	AE - State Regular	Payroll
Chattahoochee Valley CC	5852	O'Neal Brenda	10/31/2022	1,300.66	AE - State Regular	Payroll
Chattahoochee Valley CC	5853	Roberts Sonya	10/31/2022	942.04	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5854	Thorne Ashley	10/31/2022	760.06	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	5855	Wallace Rebecca	10/31/2022	481.73	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5856	Flores-Sierra Kaeishla	10/31/2022	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5857	Walker Austin	10/31/2022	545.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5858	Riley Dylan	10/31/2022	587.40	Title III - A	Payroll
Chattahoochee Valley CC	5859	Traynor Larissa	10/31/2022	698.65	Title III - A	Payroll
Chattahoochee Valley CC	5860	Shannon Josey	10/31/2022	1,110.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5861	Burkes Susie	10/31/2022	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5862	Graham Gary	10/31/2022	1,950.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5863	Woods Michael	10/31/2022	765.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5864	Reedy Christopher	10/31/2022	981.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5865	Miller Gary	10/31/2022	888.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5866	Jackson Darlene	10/31/2022	2,843.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5867	Scott Kailey	10/31/2022	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5868	Screws Jacqueline	10/31/2022	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5869	James Courtney	10/31/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5870	Reid Felicia	10/31/2022	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5871	Rowe Alaina	10/31/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5872	Rowe Shronica	10/31/2022	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5873	Sanks Christer	10/31/2022	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5874	Boisclair Mark	10/31/2022	6,969.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5875	Rider James	10/31/2022	6,790.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5876	Borin Will	10/31/2022	2,907.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5877	Cleveland Leslie	10/31/2022	7,067.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5878	Gaddis Daulton	10/31/2022	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5879	Lock Athena	10/31/2022	4,396.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5880	Maldonado Juliette	10/31/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5881	Brewer Marquette	10/31/2022	8,069.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5882	Brown Teresa	10/31/2022	9,729.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5883	Gilliam Tiffini	10/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5884	Hicks Vanessa	10/31/2022	7,985.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5885	Holt Shelly	10/31/2022	7,197.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5886	Jackson Bridgett	10/31/2022	7,566.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5887	James Patricia	10/31/2022	5,693.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5888	Prather Kanidrus	10/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5889	Smith Shana	10/31/2022	6,392.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5890	Sparks Vernissa	10/31/2022	6,389.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5891	Torain Dana	10/31/2022	1,126.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5892	Cook Alicia	10/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5894	Cunningham William	10/31/2022	6,674.89	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5895	Dansby Robert	10/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5896	Elmore David	10/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5897	McGhee Adam	10/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5898	Smith Stuart	10/31/2022	7,811.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5899	Young Susan	10/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5900	Barraca Rudolfo	10/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5901	Cannon Christine	10/31/2022	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5902	Bagarella Peter	10/31/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5903	Larkin Sheila	10/31/2022	8,098.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5904	Wang Yien	10/31/2022	7,332.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5905	Maddox Edward	10/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5906	Langley Clint	10/31/2022	7,329.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5907	Mullin Bethany	10/31/2022	9,653.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5908	Smoke Nanyail	10/31/2022	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5909	Daniels Demeka	10/31/2022	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5909	Daniels Demeka	10/31/2022	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	5910	Abernathy Derek	10/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5911	Miller Lemuel	10/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5912	Gilbert Sherrie	10/31/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5913	Henderson Katherine	10/31/2022	6,871.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5914	McGhee Anna	10/31/2022	5,540.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5915	Royse Heather	10/31/2022	2,788.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5916	Rutherford Leah	10/31/2022	1,001.52	Title III - A	Payroll
Chattahoochee Valley CC	5917	Tingle Nekita	10/31/2022	5,153.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5918	Vance Samantha	10/31/2022	6,060.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5919	Wilson Christopher	10/31/2022	1,752.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5920	Daniel Thomas	10/31/2022	10,229.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5921	Reese Aayesha	10/31/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5922	Arnold Ginger	10/31/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5923	Byrd William	10/31/2022	10,705.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5924	Cusanelli Ashley	10/31/2022	3,862.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5925	Huling Ralph	10/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5926	McClanahan Brion	10/31/2022	9,009.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5927	O'Connor Francis	10/31/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5928	Pitts Kristin	10/31/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5929	Boling Patricia	10/31/2022	9,657.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5930	Collins Andrew	10/31/2022	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5931	Cuerdo Merry	10/31/2022	7,467.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5932	Newman Amanda	10/31/2022	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5933	McGuire Jacqueline	10/31/2022	5,874.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5934	Ray Pamela	10/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5935	Rover Quintavius	10/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5936	Valdes Luis	10/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5937	Dean Darren	10/31/2022	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	5938	Rudd Robin	10/31/2022	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	5939	Williams Barak	10/31/2022	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	5940	Holley Christine	10/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5941	Byrd Tommy	10/31/2022	5,334.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5942	Cooper William	10/31/2022	5,543.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5943	Lindsey Melody	10/31/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5944	King Wayne	10/31/2022	4,497.67	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5945	Cameron Nicole	10/31/2022	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5946	Pell Melinda	10/31/2022	4,802.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5947	Smith Aurelia	10/31/2022	8,850.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5948	Sykes Teala	10/31/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5949	Brown Alyssa	10/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5950	Buckner Mitchell	10/31/2022	1,402.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5951	Danielson Corey	10/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5952	Homburger Kristy	10/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5953	Kissel Jared	10/31/2022	1,068.29	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5954	Perkins Cathryn	10/31/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5955	Thomason Tina	10/31/2022	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5956	Bradsher Elizabeth	10/31/2022	5,439.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5957	Davis Amber	10/31/2022	2,835.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5958	Williams Cory	10/31/2022	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5959	Stamps Tina	10/31/2022	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5960	Wise-Nash Sheinoura	10/31/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5961	Bryant Susan	10/31/2022	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5962	Creasy Melissa	10/31/2022	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5963	Oliver Samuel	10/31/2022	8,258.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5964	Patterson Diwana	10/31/2022	3,009.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5965	Gamble Amanda	10/31/2022	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5966	Alexander Sanquita	10/31/2022	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5967	Johnson Nova	10/31/2022	1,726.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5968	Skinner Sonya	10/31/2022	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5969	Thomas D'Anna	10/31/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5970	Grant Jacqueline	10/31/2022	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5971	Nesmith Stephen	10/31/2022	2,572.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5972	Taylor Sherri	10/31/2022	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5973	Belliveau Arthur	10/31/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5974	Blue Brandon	10/31/2022	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	5975	Feagins Shannon	10/31/2022	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	5976	Johnson Shanisty	10/31/2022	5,206.92	Title III - A	Payroll
Chattahoochee Valley CC	5977	Miles Alisha	10/31/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5978	Miles Alisha	10/31/2022	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	5978	Mitchell Katie	10/31/2022	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5979	Richardson Jamekia	10/31/2022	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5980	Wiley Latasha	10/31/2022	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	5981	Williams Vickie	10/31/2022	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5982	Hicks Benjamin	10/31/2022	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5983	Vick Hunter	10/31/2022	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5984	O'Steen John	10/31/2022	1,733.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5985	Turner Rhonda	10/31/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5986	Taylor Warner	10/31/2022	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5987	McLendon Kelli	10/31/2022	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5988	Bradley Kristy	10/31/2022	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5989	Cox Elizabeth	10/31/2022	5,426.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5990	Dempsey Taylor	10/31/2022	5,874.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5991	Harrison Kenneth	10/31/2022	5,341.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5992	Jackson Dexter	10/31/2022	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5993	Junghans Debra	10/31/2022	6,452.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5994	McKinnon Jacques	10/31/2022	6,360.85	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	5995	Slouchick Gilbert	10/31/2022	3,774.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5996	Jones Robin	10/31/2022	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5997	Williams Jessica	10/31/2022	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5998	Noles Sandra	10/31/2022	4,847.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	5999	Watkins RoseMary	10/31/2022	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6000	Grier Ivory	10/31/2022	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6001	Fletcher David	10/31/2022	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6002	Robinson Myya	10/31/2022	10,773.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6003	Brown Antoinette	10/31/2022	3,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6004	Hall Matthew	10/31/2022	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6005	Manuel Keith	10/31/2022	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6006	Craig Scot	10/31/2022	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6007	Brannon Jon	10/31/2022	3,535.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6008	Davis Tyrone	10/31/2022	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6009	Gilliam Christopher	10/31/2022	2,747.92	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6010	James Derrick	10/31/2022	3,535.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6011	Mack Antonio	10/31/2022	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6012	Smith Justin	10/31/2022	3,108.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6013	Walton Paul	10/31/2022	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6014	Robinson Ronald	10/31/2022	1,649.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6032	Ames Michael	11/30/2022	222.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6033	Costlow Ruby	11/30/2022	445.12	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	6034	Drew Charles	11/30/2022	445.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6035	Ryan Brennon	11/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6036	Barson Shelby	11/30/2022	2,220.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6037	Bolden Heather	11/30/2022	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6038	Coe Cheri	11/30/2022	769.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6039	Jones Veronica	11/30/2022	2,765.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6040	Mason Katrina	11/30/2022	1,012.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6041	Robinson Stobhan	11/30/2022	662.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6042	Smith Gloria	11/30/2022	1,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6043	Fleming Aislin	11/30/2022	685.12	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6044	Campbell Stephen	11/30/2022	492.43	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6045	Carter Akua	11/30/2022	899.22	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6046	Clark Tina	11/30/2022	685.12	AE - State Regular	Payroll
Chattahoochee Valley CC	6047	Hart Yvonne	11/30/2022	380.03	AE - State Regular	Payroll
Chattahoochee Valley CC	6048	Hughes Rebecca	11/30/2022	1,065.15	AE - State Regular	Payroll
Chattahoochee Valley CC	6049	O'Neal Brenda	11/30/2022	1,156.14	AE - State Regular	Payroll
Chattahoochee Valley CC	6050	Roberts Sonya	11/30/2022	899.22	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6051	Thorne Ashley	11/30/2022	685.12	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	6052	Wallace Rebecca	11/30/2022	738.65	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6053	Becker Alexis	11/30/2022	310.50	Title III - A	Payroll
Chattahoochee Valley CC	6054	Flores-Sierra Kaeishla	11/30/2022	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6055	Walker Austin	11/30/2022	589.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6056	Riley Dylan	11/30/2022	507.30	Title III - A	Payroll
Chattahoochee Valley CC	6057	Traynor Larissa	11/30/2022	587.40	Title III - A	Payroll
Chattahoochee Valley CC	6058	Jones Willie	11/30/2022	1,080.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6059	Burkes Susie	11/30/2022	299.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6060	Graham Gary	11/30/2022	2,977.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6061	Weatherly Paul	11/30/2022	199.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6062	Screws Jacqueline	11/30/2022	19,933.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6063	James Courtney	11/30/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6064	Reid Felicia	11/30/2022	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6065	Rowe Alaina	11/30/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6066	Rowe Shuronica	11/30/2022	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6067	Sanks Christer	11/30/2022	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6068	Boisclair Mark	11/30/2022	6,969.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6069	Rider James	11/30/2022	6,756.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6070	Borin Will	11/30/2022	2,907.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6071	Cleveland Leslie	11/30/2022	7,067.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6072	Gaddis Daulton	11/30/2022	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6073	Lock Athena	11/30/2022	4,396.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6074	Maldonado Juliette	11/30/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6075	Brewer Marquette	11/30/2022	8,069.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6076	Brown Teresa	11/30/2022	9,729.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6077	Gilliam Tiffini	11/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6078	Hicks Vanessa	11/30/2022	7,985.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6079	Holt Shelly	11/30/2022	7,197.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6080	Jackson Bridgett	11/30/2022	7,566.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6081	James Patricia	11/30/2022	5,693.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6082	Prather Kanidrus	11/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6083	Smith Shana	11/30/2022	6,392.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6084	Sparks Vernissa	11/30/2022	6,389.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6085	Torain Dana	11/30/2022	1,126.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6086	Cook Alicia	11/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6087	Credle John	11/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6088	Cunningham William	11/30/2022	6,674.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6089	Dansby Robert	11/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6090	Elmore David	11/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6091	McGhee Adam	11/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6092	Smith Stuart	11/30/2022	7,811.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6093	Barraca Rudolfo	11/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6094	Cannon Christine	11/30/2022	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6095	Bagarella Peter	11/30/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6096	Larkin Sheila	11/30/2022	8,098.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6097	Wang Yien	11/30/2022	7,332.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6098	Maddox Edward	11/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6099	Langley Clint	11/30/2022	7,329.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6100	Mullin Bethany	11/30/2022	9,653.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6101	Smoke Nanyail	11/30/2022	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6102	Daniels Demeka	11/30/2022	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6102	Daniels Demeka	11/30/2022	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	6103	Abernathy Derek	11/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6104	Miller Lemuel	11/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6105	Gilbert Sherrie	11/30/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6106	Henderson Katherine	11/30/2022	6,871.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6107	McGhee Anna	11/30/2022	5,540.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6108	Royse Heather	11/30/2022	2,788.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6109	Rutherford Leah	11/30/2022	1,001.52	Title III - A	Payroll
Chattahoochee Valley CC	6110	Tingle Nekita	11/30/2022	5,153.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6111	Vance Samantha	11/30/2022	6,060.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6112	Wilson Christopher	11/30/2022	1,001.52	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6113	Daniel Thomas	11/30/2022	10,229.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6114	Reese Aayesha	11/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6115	Arnold Ginger	11/30/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6116	Byrd William	11/30/2022	10,705.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6117	Cusanelli Ashley	11/30/2022	3,862.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6118	Huling Ralph	11/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6119	McClanahan Brion	11/30/2022	9,009.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6120	O'Connor Francis	11/30/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6121	Pitts Kristin	11/30/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6122	Boling Patricia	11/30/2022	9,657.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6123	Collins Andrew	11/30/2022	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6124	Cuervo Merry	11/30/2022	7,467.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6125	Newman Amanda	11/30/2022	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6126	McGuire Jacqueline	11/30/2022	5,874.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6127	Ray Pamela	11/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6128	Rover Quintavius	11/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6129	Valdes Luis	11/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6130	Dean Darren	11/30/2022	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	6131	Rudd Robin	11/30/2022	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6132	Williams Barak	11/30/2022	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	6133	Holley Christine	11/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6134	Byrd Tommy	11/30/2022	5,334.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6135	Cooper William	11/30/2022	5,543.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6136	Lindsey Melody	11/30/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6137	King Wayne	11/30/2022	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6138	Cameron Nicole	11/30/2022	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6139	Pell Melinda	11/30/2022	4,802.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6140	Smith Aurelia	11/30/2022	8,850.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6141	Sykes Teala	11/30/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6142	Brown Alyssa	11/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6143	Buckner Mitchell	11/30/2022	1,402.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6144	Danielson Corey	11/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6145	Homburger Kristy	11/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6146	Kissel Jared	11/30/2022	1,068.29	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6147	Perkins Cathryn	11/30/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6148	Thomason Tina	11/30/2022	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6149	Bradsher Elizabeth	11/30/2022	5,439.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6150	Davis Amber	11/30/2022	2,319.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6151	Williams Cory	11/30/2022	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6152	Stamps Tina	11/30/2022	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6153	Wise-Nash Sheinoura	11/30/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6154	Bryant Susan	11/30/2022	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6155	Creasy Melissa	11/30/2022	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6156	Patterson Diwana	11/30/2022	4,538.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6157	Gamble Amanda	11/30/2022	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6158	Alexander Sanquita	11/30/2022	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6159	Johnson Nova	11/30/2022	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6160	Skinner Sonya	11/30/2022	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6161	Thomas D'Anna	11/30/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6162	Grant Jacqueline	11/30/2022	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6163	Nesmith Stephen	11/30/2022	2,572.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6164	Taylor Sherri	11/30/2022	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6165	Belliveau Arthur	11/30/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6166	Blue Brandon	11/30/2022	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	6167	Feagins Shannon	11/30/2022	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	6168	Gilliam Carmen	11/30/2022	1,648.50	Title III - A	Payroll
Chattahoochee Valley CC	6169	Johnson Shanisty	11/30/2022	5,194.17	Title III - A	Payroll
Chattahoochee Valley CC	6170	Miles Alisha	11/30/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6170	Miles Alisha	11/30/2022	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	6171	Mitchell Katie	11/30/2022	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6172	Richardson Jamekia	11/30/2022	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6173	Wiley Latasha	11/30/2022	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	6174	Williams Vickie	11/30/2022	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6175	Hicks Benjamin	11/30/2022	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6176	Shannon Josey	11/30/2022	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6177	Vick Hunter	11/30/2022	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6178	O'Steen John	11/30/2022	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6179	Turner Rhonda	11/30/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6180	Taylor Warner	11/30/2022	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6181	McLendon Kelli	11/30/2022	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6182	Bradley Kristy	11/30/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6183	Cox Elizabeth	11/30/2022	5,426.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6184	Dempsey Taylor	11/30/2022	5,874.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6185	Harrison Kenneth	11/30/2022	5,341.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6186	Jackson Dexter	11/30/2022	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6187	Junghans Debra	11/30/2022	6,452.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6188	McKinnon Jacques	11/30/2022	6,360.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6189	Slouchick Gilbert	11/30/2022	3,774.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6190	Jones Robin	11/30/2022	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6191	Williams Jessica	11/30/2022	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6192	Nelson Shamecca	11/30/2022	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6193	Noles Saundra	11/30/2022	4,847.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6194	Watkins RoseMary	11/30/2022	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6195	Grier Ivory	11/30/2022	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6196	Fletcher David	11/30/2022	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6197	Brown Antoinette	11/30/2022	3,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6198	Hall Matthew	11/30/2022	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6199	Manuel Keith	11/30/2022	5,474.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6200	Craig Scot	11/30/2022	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6201	Brannon Jon	11/30/2022	3,535.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6202	Davis Tyrone	11/30/2022	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6203	Gilliam Christopher	11/30/2022	2,747.92	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6204	James Derrick	11/30/2022	3,535.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6205	Mack Antonio	11/30/2022	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6206	Smith Justin	11/30/2022	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6207	Walton Paul	11/30/2022	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6208	Robinson Ronald	11/30/2022	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6209	Woods Michael	11/30/2022	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6210	Reedy Christopher	11/30/2022	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6211	Miller Gary	11/30/2022	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6226	Costlow Ruby	12/22/2022	389.48	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	6227	Drew Charles	12/22/2022	222.56	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6228	Ryan Brennon	12/22/2022	445.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6229	Barnes Sarah	12/22/2022	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6230	Barson Shelby	12/22/2022	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6231	Jackson Darlene	12/22/2022	2,921.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6232	Scott Kailey	12/22/2022	1,226.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6233	Fleming Aislin	12/22/2022	706.53	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6234	Campbell Stephen	12/22/2022	503.14	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6235	Carter Akua	12/22/2022	545.96	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6236	Clark Tina	12/22/2022	428.20	AE - State Regular	Payroll
Chattahoochee Valley CC	6237	Hart Yvonne	12/22/2022	428.20	AE - State Regular	Payroll
Chattahoochee Valley CC	6238	Hughes Rebecca	12/22/2022	813.58	AE - State Regular	Payroll
Chattahoochee Valley CC	6239	O'Neal Brenda	12/22/2022	722.59	AE - State Regular	Payroll
Chattahoochee Valley CC	6240	Roberts Sonya	12/22/2022	792.17	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6241	Thorne Ashley	12/22/2022	171.28	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	6242	Wallace Rebecca	12/22/2022	524.55	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6243	Becker Alexis	12/22/2022	405.00	Title III - A	Payroll
Chattahoochee Valley CC	6244	Flores-Sierra Kaeishla	12/22/2022	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6245	Walker Austin	12/22/2022	278.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6246	Riley Dylan	12/22/2022	400.50	Title III - A	Payroll
Chattahoochee Valley CC	6247	Traynor Larissa	12/22/2022	485.05	Title III - A	Payroll
Chattahoochee Valley CC	6248	Burkes Susie	12/22/2022	1,040.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6249	Graham Gary	12/22/2022	1,963.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6250	Smith Harold	12/22/2022	910.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6251	Anderson Elizabeth	12/22/2022	1,185.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6252	Screws Courtline	12/22/2022	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6253	James Courtney	12/22/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6254	Reid Felicia	12/22/2022	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6255	Rowe Alaina	12/22/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6256	Rowe Shuronica	12/22/2022	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6257	Sanks Christer	12/22/2022	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6258	Boisclair Mark	12/22/2022	6,969.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6259	Rider James	12/22/2022	6,756.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6260	Borin Will	12/22/2022	2,907.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6261	Cleveland Leslie	12/22/2022	7,067.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6262	Gaddis Daulton	12/22/2022	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6263	Lock Athena	12/22/2022	4,396.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6264	Maldonado Juliette	12/22/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6265	Brewer Marquette	12/22/2022	8,069.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6266	Brown Teresa	12/22/2022	9,729.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6267	Gilliam Tiffini	12/22/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6268	Hicks Vanessa	12/22/2022	7,985.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6269	Holt Shelly	12/22/2022	7,197.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6270	Jackson Bridgett	12/22/2022	7,566.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6271	James Patricia	12/22/2022	5,693.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6272	Prather Kanidrus	12/22/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6273	Smith Shana	12/22/2022	6,392.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6274	Sparks Vernissa	12/22/2022	6,389.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6275	Torain Dana	12/22/2022	1,126.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6276	Cook Alicia	12/22/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6277	Credle John	12/22/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6278	Cunningham William	12/22/2022	6,674.89	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6279	Dansby Robert	12/22/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6280	Elmore David	12/22/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6281	McGhee Adam	12/22/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6282	Smith Stuart	12/22/2022	11,927.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6283	Barraca Rudolfo	12/22/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6284	Cannon Christine	12/22/2022	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6285	Bagarella Peter	12/22/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6286	Larkin Sheila	12/22/2022	8,098.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6287	Wang Yien	12/22/2022	7,332.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6288	Maddox Edward	12/22/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6289	Langley Clint	12/22/2022	7,329.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6290	Mullin Bethany	12/22/2022	9,666.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6291	Smoke Nanyail	12/22/2022	4,510.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6292	Daniels Demeka	12/22/2022	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6292	Daniels Demeka	12/22/2022	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	6293	Abernathy Derek	12/22/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6294	Miller Lemuel	12/22/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6295	Gilbert Sherrie	12/22/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6296	Henderson Katherine	12/22/2022	6,871.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6297	McGhee Anna	12/22/2022	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6298	Royse Heather	12/22/2022	2,788.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6299	Rutherford Leah	12/22/2022	1,001.52	Title III - A	Payroll
Chattahoochee Valley CC	6300	Tingle Nekita	12/22/2022	5,153.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6301	Vance Samantha	12/22/2022	6,060.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6302	Wilson Christopher	12/22/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6303	Daniel Thomas	12/22/2022	9,729.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6304	Reese Aayesha	12/22/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6305	Arnold Ginger	12/22/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6306	Byrd William	12/22/2022	10,705.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6307	Conway Kristen	12/22/2022	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6308	Cusanelli Ashley	12/22/2022	3,862.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6309	Huling Ralph	12/22/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6310	McClanahan Brion	12/22/2022	9,009.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6311	O'Connor Francis	12/22/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6312	Pitts Kristin	12/22/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6313	Boling Patricia	12/22/2022	9,657.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6314	Collins Andrew	12/22/2022	8,129.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6315	Cuerdo Merry	12/22/2022	7,467.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6316	Newman Amanda	12/22/2022	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6317	McGuire Jacqueline	12/22/2022	5,874.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6318	Ray Pamela	12/22/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6319	Rover Quintavius	12/22/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6320	Valdes Luis	12/22/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6321	Dean Darren	12/22/2022	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	6322	Rudd Robin	12/22/2022	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6323	Williams Barak	12/22/2022	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	6324	Holley Christine	12/22/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6325	Byrd Tommy	12/22/2022	5,334.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6326	Cooper William	12/22/2022	5,543.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6327	Lindsey Melody	12/22/2022	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6328	King Wayne	12/22/2022	4,497.67	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6329	Cameron Nicole	12/22/2022	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6330	Pell Melinda	12/22/2022	4,802.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6331	Smith Aurelia	12/22/2022	8,850.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6332	Sykes Teala	12/22/2022	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6333	Brown Alyssa	12/22/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6334	Buckner Mitchell	12/22/2022	1,402.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6335	Danielson Corey	12/22/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6336	Harris Rhonda	12/22/2022	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6337	Homburger Kristy	12/22/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6338	Huffstutler Teresa	12/22/2022	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6339	Kissel Jared	12/22/2022	1,068.29	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6340	Mathews James	12/22/2022	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6341	McGlamory John	12/22/2022	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6342	Perkins Cathryn	12/22/2022	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6343	Smith Brian	12/22/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6344	Suchman Kelley	12/22/2022	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6345	Thomason Tina	12/22/2022	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6346	Thornton Zachary	12/22/2022	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6347	Bradsher Elizabeth	12/22/2022	5,439.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6348	Davis Amber	12/22/2022	1,159.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6349	Williams Cory	12/22/2022	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6350	Stamps Tina	12/22/2022	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6351	Wise-Nash Sheinoura	12/22/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6352	Bryant Susan	12/22/2022	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6353	Creasy Melissa	12/22/2022	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6354	Gamble Amanda	12/22/2022	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6355	Alexander Sanquita	12/22/2022	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6356	Johnson Nova	12/22/2022	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6357	Skinner Sonya	12/22/2022	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6358	Thomas D'Anna	12/22/2022	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6359	Grant Jacqueline	12/22/2022	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6360	Nesmith Stephen	12/22/2022	2,572.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6361	Taylor Sherri	12/22/2022	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6362	Belliveau Arthur	12/22/2022	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6363	Blue Brandon	12/22/2022	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	6364	Feagins Shannon	12/22/2022	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	6365	Gilliam Carmen	12/22/2022	2,747.50	Title III - A	Payroll
Chattahoochee Valley CC	6366	Johnson Shanisty	12/22/2022	5,194.17	Title III - A	Payroll
Chattahoochee Valley CC	6367	Miles Alisha	12/22/2022	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6367	Miles Alisha	12/22/2022	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	6368	Mitchell Katie	12/22/2022	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6369	Richardson Jamekia	12/22/2022	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6370	Wiley Latasha	12/22/2022	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	6371	Williams Vickie	12/22/2022	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6372	Hicks Benjamin	12/22/2022	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6373	Shannon Josey	12/22/2022	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6374	Vick Hunter	12/22/2022	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6375	O'Steen John	12/22/2022	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6376	Turner Rhonda	12/22/2022	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6377	Taylor Warner	12/22/2022	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6378	McLendon Kelli	12/22/2022	5,285.08	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6379	Bradley Kristy	12/22/2022	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6380	Cox Elizabeth	12/22/2022	5,426.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6381	Dempsey Taylor	12/22/2022	5,874.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6382	Harrison Kenneth	12/22/2022	5,341.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6383	Jackson Dexter	12/22/2022	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6384	Junghans Debra	12/22/2022	6,452.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6385	McKinnon Jacques	12/22/2022	17,951.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6386	Slouchick Gilbert	12/22/2022	3,774.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6387	Jones Robin	12/22/2022	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6388	Williams Jessica	12/22/2022	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6389	Nelson Shamecca	12/22/2022	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6390	Noles Sandra	12/22/2022	5,593.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6391	Watkins RoseMary	12/22/2022	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6392	Grier Ivory	12/22/2022	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6393	Fletcher David	12/22/2022	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6394	Brown Antoinette	12/22/2022	3,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6395	Hall Matthew	12/22/2022	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6396	Manuel Keith	12/22/2022	5,784.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6397	Craig Scot	12/22/2022	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6398	Brannon Jon	12/22/2022	3,535.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6399	Davis Tyrone	12/22/2022	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6400	Gilliam Christopher	12/22/2022	2,747.92	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6401	James Derrick	12/22/2022	3,535.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6402	Mack Antonio	12/22/2022	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6404	Walton Paul	12/22/2022	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6405	Robinson Ronald	12/22/2022	2,034.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6406	Woods Michael	12/22/2022	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6407	Reedy Christopher	12/22/2022	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6408	Miller Gary	12/22/2022	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6409	Robinson Stobhan	12/22/2022	701.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6418	Black Sophi	1/31/2023	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6419	Felton-Moton Shielia	1/31/2023	612.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6420	Mason Katrina	1/31/2023	155.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6421	Fleming Aislin	1/31/2023	342.56	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6422	Campbell Stephen	1/31/2023	256.92	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6423	Carter Akua	1/31/2023	149.87	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6424	Clark Tina	1/31/2023	299.74	AE - State Regular	Payroll
Chattahoochee Valley CC	6425	Hart Yvonne	1/31/2023	235.51	AE - State Regular	Payroll
Chattahoochee Valley CC	6426	Hughes Rebecca	1/31/2023	556.66	AE - State Regular	Payroll
Chattahoochee Valley CC	6427	O'Neal Brenda	1/31/2023	556.66	AE - State Regular	Payroll
Chattahoochee Valley CC	6428	Roberts Sonya	1/31/2023	428.20	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6429	Thorne Ashley	1/31/2023	342.56	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	6430	Wallace Rebecca	1/31/2023	449.61	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6431	Becker Alexis	1/31/2023	270.00	Title III - A	Payroll
Chattahoochee Valley CC	6432	Flores-Sierra Kaeshla	1/31/2023	422.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6433	Walker Austin	1/31/2023	422.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6434	Riley Dylan	1/31/2023	213.60	Title III - A	Payroll
Chattahoochee Valley CC	6435	Traynor Larissa	1/31/2023	173.55	Title III - A	Payroll
Chattahoochee Valley CC	6436	Burkes Susie	1/31/2023	754.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6437	Graham Gary	1/31/2023	1,677.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6438	Smith Harold	1/31/2023	1,300.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6439	Anderson Elizabeth	1/31/2023	560.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6440	Screws Jacqueline	1/31/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6441	James Courtney	1/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6442	Reid Felicia	1/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6443	Rowe Alaina	1/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6444	Rowe Shuronica	1/31/2023	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6445	Sanks Christer	1/31/2023	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6446	Boisclair Mark	1/31/2023	6,719.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6447	Rider James	1/31/2023	6,589.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6448	Borin Will	1/31/2023	2,907.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6449	Cleveland Leslie	1/31/2023	7,067.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6450	Gaddis Daulton	1/31/2023	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6451	Lock Athena	1/31/2023	4,396.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6452	Maldonado Juliette	1/31/2023	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6453	Brewer Marquette	1/31/2023	8,069.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6454	Brown Teresa	1/31/2023	9,729.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6455	Hicks Vanessa	1/31/2023	7,985.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6456	Holt Shelly	1/31/2023	7,197.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6457	Jackson Bridgett	1/31/2023	7,566.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6458	James Patricia	1/31/2023	5,693.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6459	Smith Shana	1/31/2023	5,892.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6460	Sparks Vernissa	1/31/2023	6,389.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6461	Cunningham William	1/31/2023	6,674.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6462	Cannon Christine	1/31/2023	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6463	Larkin Sheila	1/31/2023	7,597.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6464	Wang Yien	1/31/2023	6,456.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6465	Langley Cliint	1/31/2023	7,329.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6466	Mullin Bethany	1/31/2023	9,653.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6467	Smoke Nanyail	1/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6468	Daniels Demeka	1/31/2023	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6468	Daniels Demeka	1/31/2023	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	6469	Henderson Katherine	1/31/2023	6,370.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6470	McGhee Anna	1/31/2023	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6471	Royse Heather	1/31/2023	2,788.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6472	Tingle Nekita	1/31/2023	4,777.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6473	Vance Samantha	1/31/2023	6,060.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6474	Daniel Thomas	1/31/2023	9,729.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6475	Byrd William	1/31/2023	9,954.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6476	Cusanelli Ashley	1/31/2023	3,862.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6477	McClanahan Brion	1/31/2023	8,508.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6478	Boling Patricia	1/31/2023	9,031.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6479	Cuervo Merry	1/31/2023	7,467.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6480	Newman Amanda	1/31/2023	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6481	McGuire Jacqueline	1/31/2023	5,498.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6482	Dean Darren	1/31/2023	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	6483	Rudd Robin	1/31/2023	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6484	Williams Barak	1/31/2023	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	6485	Byrd Tommy	1/31/2023	5,334.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6486	Cooper William	1/31/2023	5,543.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6487	King Wayne	1/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6488	Cameron Nicole	1/31/2023	9,453.83	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6489	Pell Melinda	1/31/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6490	Smith Aurelia	1/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6491	Sykes Teala	1/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6492	Bradsher Elizabeth	1/31/2023	5,439.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6493	Davis Amber	1/31/2023	2,835.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6494	Williams Cory	1/31/2023	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6495	Stamps Tina	1/31/2023	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6496	Bryant Susan	1/31/2023	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6497	Creasy Melissa	1/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6498	Martin Joshua	1/31/2023	3,812.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6499	Gamble Amanda	1/31/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6500	Alexander Sanquita	1/31/2023	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6501	Johnson Nova	1/31/2023	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6502	Skinner Sonya	1/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6503	Thomas D'Anna	1/31/2023	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6504	Grant Jacqueline	1/31/2023	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6505	Nesmith Stephen	1/31/2023	2,572.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6506	Taylor Sherri	1/31/2023	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6507	Blue Brandon	1/31/2023	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	6508	Feagins Shannon	1/31/2023	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	6509	Gilliam Carmen	1/31/2023	2,747.50	Title III - A	Payroll
Chattahoochee Valley CC	6510	Johnson Shanisty	1/31/2023	5,194.17	Title III - A	Payroll
Chattahoochee Valley CC	6511	Miles Alisha	1/31/2023	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	6512	Mitchell Katie	1/31/2023	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6513	Richardson Jamekia	1/31/2023	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6514	Wiley Latasha	1/31/2023	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	6515	Williams Vickie	1/31/2023	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6516	Wise-Nash Sheinoura	1/31/2023	5,474.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6517	Hicks Benjamin	1/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6518	Shannon Josey	1/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6519	Vick Hunter	1/31/2023	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6520	O'Steen John	1/31/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6521	Turner Rhonda	1/31/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6522	Taylor Warner	1/31/2023	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6523	McLendon Kelli	1/31/2023	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6524	Cox Elizabeth	1/31/2023	5,300.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6525	Dempsey Taylor	1/31/2023	5,498.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6526	Harrison Kenneth	1/31/2023	5,341.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6527	Jackson Dexter	1/31/2023	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6528	Junghans Debra	1/31/2023	6,452.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6529	Slouchick Gilbert	1/31/2023	3,023.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6530	Jones Robin	1/31/2023	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6531	Williams Jessica	1/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6532	Nelson Shamecca	1/31/2023	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6533	Watkins RoseMary	1/31/2023	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6534	Grier Ivory	1/31/2023	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6535	Bishop Martha	1/31/2023	5,017.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6536	Fletcher David	1/31/2023	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6537	Brown Antoinette	1/31/2023	3,345.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6538	Hall Matthew	1/31/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6539	Manuel Keith	1/31/2023	4,672.75	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6540	Craig Scot	1/31/2023	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6541	Brannon Jon	1/31/2023	3,535.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6542	Davis Tyrone	1/31/2023	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6543	Gilliam Christopher	1/31/2023	2,747.92	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6544	James Derrick	1/31/2023	3,535.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6545	Mack Antonio	1/31/2023	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6546	Smith Justin	1/31/2023	4,295.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6547	Walton Paul	1/31/2023	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6548	Robinson Ronald	1/31/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6549	Woods Michael	1/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6550	Reedy Christopher	1/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6551	Miller Gary	1/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6564	Drew Charles	2/28/2023	139.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6565	Barnes Sarah	2/28/2023	2,444.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6566	Coe Cheri	2/28/2023	1,713.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6567	Jackson Darlene	2/28/2023	701.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6568	Robinson Stobhan	2/28/2023	1,207.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6569	Smith Gloria	2/28/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6570	Fleming Aislin	2/28/2023	1,134.73	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6571	Campbell Stephen	2/28/2023	963.45	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6572	Carter Akua	2/28/2023	974.16	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6573	Clark Tina	2/28/2023	599.48	AE - State Regular	Payroll
Chattahoochee Valley CC	6574	Hart Yvonne	2/28/2023	620.89	AE - State Regular	Payroll
Chattahoochee Valley CC	6575	Hughes Rebecca	2/28/2023	1,043.74	AE - State Regular	Payroll
Chattahoochee Valley CC	6576	O'Neal Brenda	2/28/2023	1,043.74	AE - State Regular	Payroll
Chattahoochee Valley CC	6577	Roberts Sonya	2/28/2023	856.40	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6578	Thorne Ashley	2/28/2023	685.12	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	6579	Wallace Rebecca	2/28/2023	1,134.73	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6580	Becker Alexis	2/28/2023	540.00	Title III - A	Payroll
Chattahoochee Valley CC	6581	Flores-Sierra Kaeshla	2/28/2023	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6582	Walker Austin	2/28/2023	834.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6583	Riley Dylan	2/28/2023	534.00	Title III - A	Payroll
Chattahoochee Valley CC	6584	Traynor Larissa	2/28/2023	631.90	Title III - A	Payroll
Chattahoochee Valley CC	6585	Burkes Susie	2/28/2023	1,560.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6586	Graham Gary	2/28/2023	2,106.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6587	Anderson Elizabeth	2/28/2023	910.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6588	Screws Jacqueline	2/28/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6589	James Courtney	2/28/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6590	Reid Felicia	2/28/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6591	Rowe Alaina	2/28/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6592	Rowe Shuronica	2/28/2023	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6593	Sanks Christer	2/28/2023	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6594	Boisclair Mark	2/28/2023	6,719.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6595	Rider James	2/28/2023	6,589.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6596	Borin Will	2/28/2023	2,907.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6597	Cleveland Leslie	2/28/2023	7,067.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6598	Gaddis Daulton	2/28/2023	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6599	Lock Athena	2/28/2023	4,396.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6600	Maldonado Juliette	2/28/2023	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6601	Brewer Marquette	2/28/2023	8,069.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6602	Brown Teresa	2/28/2023	9,729.11	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6603	Gilliam Tiffini	2/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6604	Hicks Vanessa	2/28/2023	7,985.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6605	Holt Shelly	2/28/2023	7,197.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6606	Jackson Bridgett	2/28/2023	7,566.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6607	James Patricia	2/28/2023	5,693.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6608	Smith Shana	2/28/2023	5,892.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6609	Sparks Vernissa	2/28/2023	6,389.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6610	Torain Dana	2/28/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6611	Clyde-Craft Ursula	2/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6612	Cunningham William	2/28/2023	6,674.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6614	Elmore David	2/28/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6615	Jordan Denesha	2/28/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6616	McGhee Adam	2/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6617	Sway Julia	2/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6618	Young Justin	2/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6619	Young Susan	2/28/2023	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6620	Cannon Christine	2/28/2023	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6621	Bagarella Peter	2/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6622	Larkin Sheila	2/28/2023	7,973.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6623	Wang Yien	2/28/2023	6,831.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6624	Langley Clint	2/28/2023	7,329.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6625	Mullin Bethany	2/28/2023	9,653.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6626	Riley Remona	2/28/2023	4,163.94	Healthcare Heroes Short-term Cert	Payroll
Chattahoochee Valley CC	6627	Smoke Nanyail	2/28/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6628	Daniels Demeka	2/28/2023	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6628	Daniels Demeka	2/28/2023	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	6629	Abernathy Derek	2/28/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6630	Dent-Fitzpatrick Joyce	2/28/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6631	Miller Lemuel	2/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6632	Gilbert Sherrie	2/28/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6633	Henderson Katherine	2/28/2023	6,370.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6634	McGhee Anna	2/28/2023	5,414.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6635	Royse Heather	2/28/2023	2,788.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6636	Rutherford Leah	2/28/2023	1,335.36	Title III - A	Payroll
Chattahoochee Valley CC	6637	Tingle Nekita	2/28/2023	4,777.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6638	Vance Samantha	2/28/2023	6,060.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6639	Wilson Christopher	2/28/2023	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6640	Daniel Thomas	2/28/2023	10,104.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6641	Reese Aayesha	2/28/2023	3,004.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6642	Arnold Ginger	2/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6643	Byrd William	2/28/2023	10,705.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6644	Cusanelli Ashley	2/28/2023	3,862.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6645	Huling Ralph	2/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6646	McClanahan Brion	2/28/2023	8,508.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6647	Nash Shalonda	2/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6648	O'Connor Francis	2/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6649	Pitts Kristin	2/28/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6650	Bledsoe Melissa	2/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6651	Boling Patricia	2/28/2023	9,532.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6653	Duke Carol	2/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6654	Granberry Marissa	2/28/2023	1,001.52	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6655	Newman Amanda	2/28/2023	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6656	McGuire Jacqueline	2/28/2023	5,498.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6657	Ray Pamela	2/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6658	Rover Quintavius	2/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6659	Valdes Luis	2/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6660	Dean Darren	2/28/2023	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	6661	Rudd Robin	2/28/2023	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6662	Williams Barak	2/28/2023	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	6663	Holley Christine	2/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6664	Byrd Tommy	2/28/2023	5,459.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6665	Cooper William	2/28/2023	6,043.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6666	Lindsey Melody	2/28/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6667	King Wayne	2/28/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6668	Cameron Nicole	2/28/2023	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6669	Pell Melinda	2/28/2023	5,428.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6670	Smith Aurelia	2/28/2023	8,850.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6671	Sykes Teala	2/28/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6672	Brown Alyssa	2/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6673	Buckner Mitchell	2/28/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6674	Danielson Corey	2/28/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6675	Bradsher Elizabeth	2/28/2023	5,439.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6676	Davis Amber	2/28/2023	2,835.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6677	Williams Cory	2/28/2023	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6678	Stamps Tina	2/28/2023	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6679	Bryant Susan	2/28/2023	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6680	Creasy Melissa	2/28/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6681	Martin Joshua	2/28/2023	4,062.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6682	Gamble Amanda	2/28/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6683	Alexander Sanquita	2/28/2023	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6684	Johnson Nova	2/28/2023	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6685	Skinner Sonya	2/28/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6686	Thomas D'Anna	2/28/2023	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6687	Grant Jacqueline	2/28/2023	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6688	Nesmith Stephen	2/28/2023	2,572.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6689	Taylor Sherri	2/28/2023	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6690	Belliveau Arthur	2/28/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6691	Blue Brandon	2/28/2023	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	6692	Feagins Shannon	2/28/2023	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	6693	Gilliam Carmen	2/28/2023	2,747.50	Title III - A	Payroll
Chattahoochee Valley CC	6694	Johnson Shanisty	2/28/2023	5,194.17	Title III - A	Payroll
Chattahoochee Valley CC	6695	Miles Alisha	2/28/2023	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	6696	Mitchell Katie	2/28/2023	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6697	Richardson Jamekia	2/28/2023	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6698	Wiley Latasha	2/28/2023	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	6699	Williams Vickie	2/28/2023	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6700	Wise-Nash Sheinoura	2/28/2023	5,782.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6701	Hicks Benjamin	2/28/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6702	Shannon Josey	2/28/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6703	Vick Hunter	2/28/2023	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6704	O'Steen John	2/28/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6705	Turner Rhonda	2/28/2023	2,166.75	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6706	Taylor Warner	2/28/2023	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6707	McLendon Kelli	2/28/2023	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6708	Bradley Kristy	2/28/2023	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6709	Cox Elizabeth	2/28/2023	5,676.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6710	Dempsey Taylor	2/28/2023	6,249.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6711	Harrison Kenneth	2/28/2023	5,341.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6712	Jackson Dexter	2/28/2023	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6713	Junghans Debra	2/28/2023	6,827.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6714	Slouchick Gilbert	2/28/2023	3,023.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6715	Jones Robin	2/28/2023	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6716	Williams Jessica	2/28/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6717	Nelson Shamecca	2/28/2023	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6718	Watkins RoseMary	2/28/2023	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6719	Grier Ivory	2/28/2023	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6720	Bishop Martha	2/28/2023	6,272.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6721	Fletcher David	2/28/2023	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6722	Brown Antoinette	2/28/2023	3,332.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6723	Hall Matthew	2/28/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6724	Manuel Keith	2/28/2023	6,856.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6725	Craig Scot	2/28/2023	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6726	Brannon Jon	2/28/2023	3,535.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6727	Davis Tyrone	2/28/2023	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6728	Gilliam Christopher	2/28/2023	2,747.92	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6729	James Derrick	2/28/2023	3,535.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6730	Mack Antonio	2/28/2023	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6731	Walton Paul	2/28/2023	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6732	Robinson Ronald	2/28/2023	2,046.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6733	Woods Michael	2/28/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6734	Reedy Christopher	2/28/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6735	Miller Gary	2/28/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6736	Dansby Robert	2/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6737	Cuervo Merry	2/28/2023	8,469.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6751	Costlow Ruby	3/31/2023	667.68	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	6752	Drew Charles	3/31/2023	111.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6753	Barnes Sarah	3/31/2023	993.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6754	Black Sophi	3/31/2023	1,110.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6755	Coe Cheri	3/31/2023	1,324.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6756	Griggs Anarae	3/31/2023	945.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6757	Grubbs Sharnette	3/31/2023	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6758	Harris Brittany	3/31/2023	1,905.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6759	Jackson Darlene	3/31/2023	701.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6760	Jones Veronica	3/31/2023	4,751.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6761	Martin Estin	3/31/2023	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6762	Mason Katrina	3/31/2023	740.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6763	Robinson Stobhan	3/31/2023	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6764	Scott Kailey	3/31/2023	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6765	Smith Gloria	3/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6766	Thomas Daphne	3/31/2023	993.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6767	Fleming Aislin	3/31/2023	909.93	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6768	Campbell Stephen	3/31/2023	717.24	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6769	Carter Akua	3/31/2023	893.87	AE-Federal Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6770	Clark Tina	3/31/2023	802.88	AE - State Regular	Payroll
Chattahoochee Valley CC	6771	Hart Yvonne	3/31/2023	256.92	AE - State Regular	Payroll
Chattahoochee Valley CC	6772	Hughes Rebecca	3/31/2023	1,145.44	AE - State Regular	Payroll
Chattahoochee Valley CC	6773	O'Neal Brenda	3/31/2023	1,145.44	AE - State Regular	Payroll
Chattahoochee Valley CC	6774	Roberts Sonya	3/31/2023	813.58	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6775	Thorne Ashley	3/31/2023	604.83	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	6776	Wallace Rebecca	3/31/2023	1,338.13	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6777	Becker Alexis	3/31/2023	366.30	Title III - A	Payroll
Chattahoochee Valley CC	6778	Flores-Sierra Kaeishla	3/31/2023	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6779	Walker Austin	3/31/2023	801.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6780	Riley Dylan	3/31/2023	534.00	Title III - A	Payroll
Chattahoochee Valley CC	6781	Traynor Larissa	3/31/2023	556.25	Title III - A	Payroll
Chattahoochee Valley CC	6782	Jones Willie	3/31/2023	740.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6783	Burkes Susie	3/31/2023	1,378.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6784	Graham Gary	3/31/2023	1,846.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6785	Anderson Elizabeth	3/31/2023	800.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6786	Weatherly Paul	3/31/2023	193.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6787	Screws Jacqueline	3/31/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6788	James Courtney	3/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6789	Reid Felicia	3/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6790	Rowe Alaina	3/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6791	Rowe Shuronica	3/31/2023	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6792	Sanks Christer	3/31/2023	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6793	Boisclair Mark	3/31/2023	6,886.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6794	Rider James	3/31/2023	6,923.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6795	Borin Will	3/31/2023	2,907.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6796	Cleveland Leslie	3/31/2023	7,067.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6797	Gaddis Daulton	3/31/2023	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6798	Lock Athena	3/31/2023	4,396.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6799	Maldonado Juliette	3/31/2023	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6800	Brewer Marquette	3/31/2023	8,069.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6801	Brown Teresa	3/31/2023	9,729.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6802	Gilliam Tiffini	3/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6803	Hicks Vanessa	3/31/2023	7,985.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6804	Holt Shelly	3/31/2023	7,197.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6805	Jackson Bridgett	3/31/2023	7,566.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6806	James Patricia	3/31/2023	5,693.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6807	Prather Kanidrus	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6808	Smith Shana	3/31/2023	5,892.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6809	Sparks Vernissa	3/31/2023	6,389.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6810	Torain Dana	3/31/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6811	Clyde-Craft Ursula	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6812	Cook Alicia	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6813	Cunningham William	3/31/2023	6,674.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6814	Dansby Robert	3/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6815	Jordan Denesha	3/31/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6816	McGhee Adam	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6817	Sway Julia	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6818	Young Justin	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6819	Young Susan	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6820	Barraca Rudolfo	3/31/2023	500.76	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6821	Cannon Christine	3/31/2023	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6822	Bagarella Peter	3/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6823	Larkin Sheila	3/31/2023	8,974.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6824	Wang Yien	3/31/2023	7,332.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6825	Langley Clint	3/31/2023	7,329.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6826	Mullin Bethany	3/31/2023	9,653.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6827	Riley Remona	3/31/2023	4,748.33	Heathcare Heroes Short-term Cert	Payroll
Chattahoochee Valley CC	6828	Smoke Nanyail	3/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6829	Daniels Demeka	3/31/2023	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6829	Daniels Demeka	3/31/2023	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	6830	Abernathy Derek	3/31/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6831	Dent-Fitzpatrick Joyce	3/31/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6832	Miller Lemuel	3/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6833	Gilbert Sherrie	3/31/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6834	Henderson Katherine	3/31/2023	6,871.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6835	McGhee Anna	3/31/2023	5,414.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6836	Royse Heather	3/31/2023	2,788.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6837	Rutherford Leah	3/31/2023	1,335.36	Title III - A	Payroll
Chattahoochee Valley CC	6838	Tingle Nekita	3/31/2023	5,278.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6839	Vance Samantha	3/31/2023	6,560.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6840	Wilson Christopher	3/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6841	Daniel Thomas	3/31/2023	10,104.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6842	Reese Aayesha	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6843	Arnold Ginger	3/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6844	Byrd William	3/31/2023	10,705.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6845	Cusanelli Ashley	3/31/2023	3,862.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6846	Huling Ralph	3/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6847	McClanahan Brion	3/31/2023	9,009.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6848	Nash Shalonda	3/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6849	O'Connor Francis	3/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6850	Pitts Kristin	3/31/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6851	Bledsoe Melissa	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6852	Boling Patricia	3/31/2023	9,532.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6853	Cuervo Merry	3/31/2023	8,469.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6854	Duke Carol	3/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6855	Granberry Marissa	3/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6856	Newman Amanda	3/31/2023	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6857	McGuire Jacqueline	3/31/2023	5,498.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6858	Ray Pamela	3/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6859	Rover Quintavius	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6860	Valdes Luis	3/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6861	Dean Darren	3/31/2023	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	6862	Rudd Robin	3/31/2023	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6863	Williams Barak	3/31/2023	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	6864	Holley Christine	3/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6865	Byrd Tommy	3/31/2023	5,960.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6866	Cooper William	3/31/2023	6,043.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6867	Lindsey Melody	3/31/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6868	King Wayne	3/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6869	Cameron Nicole	3/31/2023	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6870	Pell Melinda	3/31/2023	5,428.66	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6871	Smith Aurelia	3/31/2023	8,850.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6872	Sykes Teala	3/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6873	Brown Alyssa	3/31/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6874	Buckner Mitchell	3/31/2023	1,076.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6875	Byrd Debra	3/31/2023	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6876	Danielson Corey	3/31/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6877	Homburger Kristy	3/31/2023	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6878	Kissel Jared	3/31/2023	400.61	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6879	Perkins Cathryn	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6880	Thomason Tina	3/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6881	Bradsher Elizabeth	3/31/2023	5,439.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6882	Davis Amber	3/31/2023	2,835.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6883	Williams Cory	3/31/2023	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6884	Stamps Tina	3/31/2023	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6885	Bryant Susan	3/31/2023	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6886	Creasy Melissa	3/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6887	Martin Joshua	3/31/2023	4,062.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6888	Gamble Amanda	3/31/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6889	Alexander Sanquita	3/31/2023	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6890	Johnson Nova	3/31/2023	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6891	Skinner Sonya	3/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6892	Thomas D'Anna	3/31/2023	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6893	Grant Jacqueline	3/31/2023	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6894	Nesmith Stephen	3/31/2023	2,649.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6895	Taylor Sherri	3/31/2023	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6896	Belliveau Arthur	3/31/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6897	Blue Brandon	3/31/2023	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	6898	Feagins Shannon	3/31/2023	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	6899	Gilliam Carmen	3/31/2023	2,747.50	Title III - A	Payroll
Chattahoochee Valley CC	6900	Holtendorff Matthew	3/31/2023	2,241.17	CEVSS Grant	Payroll
Chattahoochee Valley CC	6901	Johnson Shanisty	3/31/2023	5,194.17	Title III - A	Payroll
Chattahoochee Valley CC	6902	Miles Alisha	3/31/2023	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	6903	Mitchell Katie	3/31/2023	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6904	Richardson Jamekia	3/31/2023	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6905	Wiley Latasha	3/31/2023	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	6906	Williams Vickie	3/31/2023	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6907	Wise-Nash Sheinoura	3/31/2023	5,782.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6908	Hicks Benjamin	3/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6909	Landi Kristin	3/31/2023	4,425.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6910	Vick Hunter	3/31/2023	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6911	O'Steen John	3/31/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6912	Turner Rhonda	3/31/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6913	Taylor Warner	3/31/2023	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6914	McLendon Kelli	3/31/2023	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6915	Bradley Kristy	3/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6916	Cox Elizabeth	3/31/2023	6,177.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6917	Dempsey Taylor	3/31/2023	6,249.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6918	Harrison Kenneth	3/31/2023	5,341.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6919	Jackson Dexter	3/31/2023	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6920	Junghans Debra	3/31/2023	6,827.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6921	Slouchick Gilbert	3/31/2023	3,023.65	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6922	Jones Robin	3/31/2023	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6923	Williams Jessica	3/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6924	Nelson Shamecca	3/31/2023	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6925	Watkins RoseMary	3/31/2023	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6926	Grier Ivory	3/31/2023	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6927	Bishop Martha	3/31/2023	6,272.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6928	Fletcher David	3/31/2023	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6929	Brown Antoinette	3/31/2023	3,400.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6930	Hall Matthew	3/31/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6931	Manuel Keith	3/31/2023	5,912.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6932	Craig Scot	3/31/2023	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6933	Brannon Jon	3/31/2023	3,535.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6934	Davis Tyrone	3/31/2023	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6935	Gilliam Christopher	3/31/2023	2,747.92	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	6936	James Derrick	3/31/2023	1,470.39	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6937	Mack Antonio	3/31/2023	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6938	Walton Paul	3/31/2023	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6939	Robinson Ronald	3/31/2023	2,170.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6940	Woods Michael	3/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6941	Reedy Christopher	3/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6942	Miller Gary	3/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6955	Costlow Ruby	4/28/2023	445.12	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	6956	Barnes Sarah	4/28/2023	1,363.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6957	Felton-Moton Shielia	4/28/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6958	Griggs Anarae	4/28/2023	945.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6959	Jackson Darlene	4/28/2023	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6960	Jones Veronica	4/28/2023	3,154.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6961	Mason Katrina	4/28/2023	584.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6962	Robinson Stobhan	4/28/2023	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6963	Scott Kailey	4/28/2023	1,246.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6964	Smith Gloria	4/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6965	Thomas Daphne	4/28/2023	662.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6966	Fleming Aislin	4/28/2023	749.35	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6967	Campbell Stephen	4/28/2023	481.73	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6968	Carter Akua	4/28/2023	513.84	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6969	Clark Tina	4/28/2023	278.33	AE - State Regular	Payroll
Chattahoochee Valley CC	6970	Hart Yvonne	4/28/2023	374.68	AE - State Regular	Payroll
Chattahoochee Valley CC	6971	Hughes Rebecca	4/28/2023	1,065.15	AE - State Regular	Payroll
Chattahoochee Valley CC	6972	O'Neal Brenda	4/28/2023	1,065.15	AE - State Regular	Payroll
Chattahoochee Valley CC	6973	Roberts Sonya	4/28/2023	792.17	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6974	Thorne Ashley	4/28/2023	374.68	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	6975	Wallace Rebecca	4/28/2023	1,049.09	AE-Federal Regular	Payroll
Chattahoochee Valley CC	6976	Becker Alexis	4/28/2023	549.00	Title III - A	Payroll
Chattahoochee Valley CC	6977	Flores-Sierra Kaeishla	4/28/2023	801.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6978	Walker Austin	4/28/2023	712.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6979	Riley Dylan	4/28/2023	480.60	Title III - A	Payroll
Chattahoochee Valley CC	6980	Traynor Larissa	4/28/2023	347.10	Title III - A	Payroll
Chattahoochee Valley CC	6981	Burkes Susie	4/28/2023	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6982	Graham Gary	4/28/2023	2,197.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6983	Smith Harold	4/28/2023	520.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6984	Anderson Elizabeth	4/28/2023	710.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	6985	Weatherly Paul	4/28/2023	501.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6986	Screws Jacqueline	4/28/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6987	James Courtney	4/28/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6988	Reid Felicia	4/28/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6989	Rowe Alaina	4/28/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6990	Rowe Shuronica	4/28/2023	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6991	Sanks Christer	4/28/2023	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6992	Boisclair Mark	4/28/2023	7,386.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6993	Rider James	4/28/2023	6,923.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6994	Borin Will	4/28/2023	2,907.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6995	Cleveland Leslie	4/28/2023	7,067.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6996	Gaddis Daulton	4/28/2023	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6997	Lock Athena	4/28/2023	4,396.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6998	Maldonado Juliette	4/28/2023	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	6999	Brewer Marquette	4/28/2023	8,069.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7000	Brown Teresa	4/28/2023	9,729.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7001	Gilliam Tiffini	4/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7002	Hicks Vanessa	4/28/2023	7,985.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7003	Holt Shelly	4/28/2023	7,197.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7004	Jackson Bridgett	4/28/2023	7,566.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7005	James Patricia	4/28/2023	5,693.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7006	Prather Kanidrus	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7007	Smith Shana	4/28/2023	5,892.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7008	Sparks Vernissa	4/28/2023	6,389.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7009	Torain Dana	4/28/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7010	Clyde-Craft Ursula	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7011	Cook Alicia	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7012	Cunningham William	4/28/2023	6,674.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7013	Dansby Robert	4/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7014	Jordan Denesha	4/28/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7015	McGhee Adam	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7016	Sway Julia	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7017	Young Justin	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7018	Young Susan	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7019	Barraca Rudolfo	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7020	Cannon Christine	4/28/2023	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7021	Bagarella Peter	4/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7022	Larkin Sheila	4/28/2023	8,974.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7023	Wang Yien	4/28/2023	7,332.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7024	Langley Clint	4/28/2023	7,329.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7025	Mullin Bethany	4/28/2023	9,692.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7026	Riley Remona	4/28/2023	4,748.33	Heathcare Heroes Short-term Cert	Payroll
Chattahoochee Valley CC	7027	Smoke Nanyail	4/28/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7028	Daniels Demeka	4/28/2023	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7028	Daniels Demeka	4/28/2023	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	7029	Abernathy Derek	4/28/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7030	Dent-Fitzpatrick Joyce	4/28/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7031	Miller Lemuel	4/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7032	Gilbert Sherrie	4/28/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7033	Henderson Katherine	4/28/2023	6,871.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7034	McGhee Anna	4/28/2023	5,414.99	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7035	Royce Heather	4/28/2023	2,788.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7036	Rutherford Leah	4/28/2023	1,335.36	Title III - A	Payroll
Chattahoochee Valley CC	7037	Tingle Nekita	4/28/2023	5,278.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7038	Vance Samantha	4/28/2023	6,560.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7039	Wilson Christopher	4/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7040	Daniel Thomas	4/28/2023	10,104.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7041	Reese Aayesha	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7042	Arnold Ginger	4/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7043	Byrd William	4/28/2023	10,705.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7044	Cusanelli Ashley	4/28/2023	3,862.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7045	Huling Ralph	4/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7046	McClanahan Brion	4/28/2023	9,009.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7047	Nash Shalonda	4/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7048	O'Connor Francis	4/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7049	Pitts Kristin	4/28/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7050	Bledsoe Melissa	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7051	Boling Patricia	4/28/2023	9,532.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7052	Cuervo Merry	4/28/2023	8,469.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7053	Duke Carol	4/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7054	Granberry Marissa	4/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7055	Newman Amanda	4/28/2023	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7056	McGuire Jacqueline	4/28/2023	5,498.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7057	Ray Pamela	4/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7058	Rover Quintavius	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7059	Valdes Luis	4/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7060	Dean Darren	4/28/2023	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	7061	Rudd Robin	4/28/2023	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7062	Williams Barak	4/28/2023	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	7063	Holley Christine	4/28/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7064	Byrd Tommy	4/28/2023	5,960.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7065	Cooper William	4/28/2023	6,043.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7066	Lindsey Melody	4/28/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7067	King Wayne	4/28/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7068	Cameron Nicole	4/28/2023	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7069	Pell Melinda	4/28/2023	5,428.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7070	Smith Aurelia	4/28/2023	8,850.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7071	Sykes Teala	4/28/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7072	Brown Alyssa	4/28/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7073	Buckner Mitchell	4/28/2023	1,076.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7074	Byrd Debra	4/28/2023	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7075	Danielson Corey	4/28/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7076	Homburger Kristy	4/28/2023	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7077	Kissel Jared	4/28/2023	400.61	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7078	Perkins Cathryn	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7079	Thomason Tina	4/28/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7080	Bradsher Elizabeth	4/28/2023	5,439.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7081	Davis Amber	4/28/2023	2,835.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7082	Williams Cory	4/28/2023	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7083	Stamps Tina	4/28/2023	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7084	Bryant Susan	4/28/2023	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7085	Creasy Melissa	4/28/2023	8,099.00	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7086	Martin Joshua	4/28/2023	4,062.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7087	Gamble Amanda	4/28/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7088	Alexander Sanquita	4/28/2023	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7089	Johnson Nova	4/28/2023	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7090	Skinner Sonya	4/28/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7091	Thomas D'Anna	4/28/2023	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7092	Grant Jacqueline	4/28/2023	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7093	Taylor Sherri	4/28/2023	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7094	Belliveau Arthur	4/28/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7095	Blue Brandon	4/28/2023	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	7096	Feagins Shannon	4/28/2023	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	7097	Gilliam Carmen	4/28/2023	2,747.50	Title III - A	Payroll
Chattahoochee Valley CC	7098	Guyton Shanina	4/28/2023	3,458.00	CEVSS Grant	Payroll
Chattahoochee Valley CC	7099	Holtzendorff Matthew	4/28/2023	4,552.33	CEVSS Grant	Payroll
Chattahoochee Valley CC	7100	Johnson Shanisty	4/28/2023	5,194.17	Title III - A	Payroll
Chattahoochee Valley CC	7101	Miles Alisha	4/28/2023	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	7102	Mitchell Katie	4/28/2023	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7103	Richardson Jamekia	4/28/2023	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7104	Wiley Latasha	4/28/2023	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	7105	Williams Vickie	4/28/2023	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7106	Wise-Nash Sheinoura	4/28/2023	5,782.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7107	Hicks Benjamin	4/28/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7108	Landi Kristin	4/28/2023	6,370.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7109	Vick Hunter	4/28/2023	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7110	O'Steen John	4/28/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7111	Turner Rhonda	4/28/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7112	Taylor Warner	4/28/2023	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7113	McLendon Kelli	4/28/2023	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7114	Bradley Kristy	4/28/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7115	Cox Elizabeth	4/28/2023	6,177.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7116	Dempsey Taylor	4/28/2023	6,249.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7117	Harrison Kenneth	4/28/2023	5,341.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7118	Jackson Dexter	4/28/2023	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7119	Junghans Debra	4/28/2023	6,827.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7120	Slouchick Gilbert	4/28/2023	3,023.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7121	Jones Robin	4/28/2023	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7122	Williams Jessica	4/28/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7123	Nelson Shamecca	4/28/2023	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7124	Watkins RoseMary	4/28/2023	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7125	Grier Ivory	4/28/2023	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7126	Bishop Martha	4/28/2023	6,272.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7127	Fletcher David	4/28/2023	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7128	Brown Antoinette	4/28/2023	3,409.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7129	Hall Matthew	4/28/2023	5,743.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7130	Manuel Keith	4/28/2023	7,806.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7131	Craig Scot	4/28/2023	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7132	Brannon Jon	4/28/2023	3,535.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	7133	Davis Tyrone	4/28/2023	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7134	Gilliam Christopher	4/28/2023	2,747.92	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	7135	Mack Antonio	4/28/2023	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7136	Walton Paul	4/28/2023	3,360.50	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7137	Robinson Ronald	4/28/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7138	Woods Michael	4/28/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7139	Reedy Christopher	4/28/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7140	Miller Gary	4/28/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7141	Harris Brittany	4/28/2023	347.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7151	Costlow Ruby	5/31/2023	222.56	Unrestricted Shared Services	Payroll
Chattahoochee Valley CC	7152	Drew Charles	5/31/2023	222.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7153	Barnes Sarah	5/31/2023	662.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7154	Griggs Anarae	5/31/2023	472.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7155	Robinson Stobhan	5/31/2023	428.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7156	Scott Kailey	5/31/2023	311.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7157	Smith Gloria	5/31/2023	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7158	Fleming Aislin	5/31/2023	824.29	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7159	Campbell Stephen	5/31/2023	578.07	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7160	Carter Akua	5/31/2023	636.95	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7161	Clark Tina	5/31/2023	449.61	AE - State Regular	Payroll
Chattahoochee Valley CC	7162	Hart Yvonne	5/31/2023	663.71	AE - State Regular	Payroll
Chattahoochee Valley CC	7163	Hughes Rebecca	5/31/2023	1,172.20	AE - State Regular	Payroll
Chattahoochee Valley CC	7164	O'Neal Brenda	5/31/2023	861.75	AE - State Regular	Payroll
Chattahoochee Valley CC	7165	Roberts Sonya	5/31/2023	877.81	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7166	Thorne Ashley	5/31/2023	428.20	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	7167	Wallace Rebecca	5/31/2023	1,402.36	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7168	Flores-Sierra Kaeishla	5/31/2023	467.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7169	Walker Austin	5/31/2023	345.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7170	Riley Dylan	5/31/2023	160.20	Title III - A	Payroll
Chattahoochee Valley CC	7171	Traynor Larissa	5/31/2023	240.30	Title III - A	Payroll
Chattahoochee Valley CC	7172	Jones Willie	5/31/2023	740.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7173	Burkes Susie	5/31/2023	1,092.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7174	Graham Gary	5/31/2023	2,327.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7175	Smith Harold	5/31/2023	1,040.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7176	Anderson Elizabeth	5/31/2023	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7177	Screws Jacqueline	5/31/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7178	James Courtney	5/31/2023	4,356.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7179	Reid Felicia	5/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7180	Rowe Alaina	5/31/2023	4,356.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7181	Rowe Shuronica	5/31/2023	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7182	Sanks Christer	5/31/2023	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7183	Boisclair Mark	5/31/2023	7,386.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7184	Rider James	5/31/2023	6,923.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7185	Borin Will	5/31/2023	2,907.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7186	Cleveland Leslie	5/31/2023	7,067.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7187	Gaddis Daulton	5/31/2023	5,324.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7188	Lock Athena	5/31/2023	4,396.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7189	Maldonado Juliette	5/31/2023	1,379.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7190	Brewer Marquette	5/31/2023	8,069.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7191	Brown Teresa	5/31/2023	9,729.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7192	Gilliam Tiffini	5/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7193	Hicks Vanessa	5/31/2023	7,985.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7194	Holt Shelly	5/31/2023	7,197.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7195	Jackson Bridgett	5/31/2023	7,566.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7196	James Patricia	5/31/2023	5,693.17	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7197	Prather Kanidrus	5/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7198	Smith Shana	5/31/2023	5,892.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7199	Sparks Vernissa	5/31/2023	6,412.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7200	Torain Dana	5/31/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7201	Cook Alicia	5/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7202	Cunningham William	5/31/2023	8,234.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7203	Dansby Robert	5/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7204	Jordan Denesha	5/31/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7205	Young Susan	5/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7206	Barraca Rudolfo	5/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7207	Cannon Christine	5/31/2023	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7208	Larkin Sheila	5/31/2023	8,974.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7209	Wang Yien	5/31/2023	7,332.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7210	Langley Clint	5/31/2023	7,354.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7211	Mullin Bethany	5/31/2023	9,653.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7212	Riley Remona	5/31/2023	4,748.33	Heathcare Heroes Short-term Cert	Payroll
Chattahoochee Valley CC	7213	Smoke Nanyail	5/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7214	Daniels Demeka	5/31/2023	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7214	Daniels Demeka	5/31/2023	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	7215	Abernathy Derek	5/31/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7216	Dent-Fitzpatrick Joyce	5/31/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7217	Miller Lemuel	5/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7218	Gilbert Sherrie	5/31/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7219	Henderson Katherine	5/31/2023	6,871.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7220	McGhee Anna	5/31/2023	5,414.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7221	Royse Heather	5/31/2023	11,153.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7222	Tingle Nekita	5/31/2023	5,278.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7223	Vance Samantha	5/31/2023	6,560.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7224	Wilson Christopher	5/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7225	Daniel Thomas	5/31/2023	10,104.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7226	Reese Aayasha	5/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7227	Arnold Ginger	5/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7228	Byrd William	5/31/2023	10,705.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7229	Conway Kristen	5/31/2023	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7230	Cusanelli Ashley	5/31/2023	3,862.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7231	Huling Ralph	5/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7232	McClanahan Brion	5/31/2023	9,009.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7233	Nash Shalonda	5/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7234	O'Connor Francis	5/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7235	Pitts Kristin	5/31/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7236	Bledsoe Melissa	5/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7237	Boling Patricia	5/31/2023	9,532.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7238	Cuervo Merry	5/31/2023	8,469.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7239	Duke Carol	5/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7240	Granberry Marissa	5/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7241	Newman Amanda	5/31/2023	5,039.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7242	McGuire Jacqueline	5/31/2023	5,498.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7243	Ray Pamela	5/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7244	Rover Quintavius	5/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7245	Valdes Luis	5/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7246	Dean Darren	5/31/2023	6,242.92	AE - State Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7247	Rudd Robin	5/31/2023	4,072.83	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7248	Williams Barak	5/31/2023	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	7249	Holley Christine	5/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7250	Byrd Tommy	5/31/2023	21,962.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7251	Cooper William	5/31/2023	6,043.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7252	Lindsey Melody	5/31/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7253	King Wayne	5/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7254	Cameron Nicole	5/31/2023	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7255	Pell Melinda	5/31/2023	5,428.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7256	Smith Aurelia	5/31/2023	8,850.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7257	Sykes Teala	5/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7258	Brown Alyssa	5/31/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7259	Buckner Mitchell	5/31/2023	1,076.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7260	Byrd Debra	5/31/2023	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7261	Danielson Corey	5/31/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7262	Harris Rhonda	5/31/2023	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7263	Homburger Kristy	5/31/2023	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7264	Huffstutler Teresa	5/31/2023	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7265	Kissel Jared	5/31/2023	400.61	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7266	Mathews James	5/31/2023	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7267	McGlamory John	5/31/2023	6,009.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7268	Perkins Cathryn	5/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7269	Smith Brian	5/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7270	Suchman Kelley	5/31/2023	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7271	Thomason Tina	5/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7272	Thornton Zachary	5/31/2023	3,755.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7273	Bradsher Elizabeth	5/31/2023	5,439.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7274	Davis Amber	5/31/2023	1,264.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7275	Williams Cory	5/31/2023	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7276	Stamps Tina	5/31/2023	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7277	Bryant Susan	5/31/2023	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7278	Creasy Melissa	5/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7279	Martin Joshua	5/31/2023	4,062.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7280	Gamble Amanda	5/31/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7281	Alexander Sanquita	5/31/2023	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7282	Johnson Nova	5/31/2023	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7283	Skinner Sonya	5/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7284	Thomas D'Anna	5/31/2023	3,447.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7285	Grant Jacqueline	5/31/2023	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7286	Taylor Sherri	5/31/2023	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7287	Belliveau Arthur	5/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7288	Blue Brandon	5/31/2023	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	7289	Feagins Shannon	5/31/2023	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	7290	Gilliam Carmen	5/31/2023	2,747.50	Title III - A	Payroll
Chattahoochee Valley CC	7291	Guyton Shanina	5/31/2023	4,322.50	CEVSS Grant	Payroll
Chattahoochee Valley CC	7292	Holtzendorff Matthew	5/31/2023	4,552.33	CEVSS Grant	Payroll
Chattahoochee Valley CC	7293	Johnson Shanisty	5/31/2023	5,194.17	Title III - A	Payroll
Chattahoochee Valley CC	7294	Miles Alisha	5/31/2023	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	7295	Mitchell Katie	5/31/2023	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7296	Richardson Jamekia	5/31/2023	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7297	Wiley Latasha	5/31/2023	3,185.08	Title III - A	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7298	Williams Vickie	5/31/2023	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7299	Wise-Nash Sheinoura	5/31/2023	5,782.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7300	Hicks Benjamin	5/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7301	Landi Kristin	5/31/2023	6,370.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7302	Vick Hunter	5/31/2023	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7303	O'Steen John	5/31/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7304	Turner Rhonda	5/31/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7305	Taylor Warner	5/31/2023	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7306	McLendon Kelli	5/31/2023	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7307	Bradley Kristy	5/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7308	Cox Elizabeth	5/31/2023	6,177.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7309	Dempsey Taylor	5/31/2023	6,249.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7310	Harrison Kenneth	5/31/2023	5,341.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7311	Jackson Dexter	5/31/2023	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7312	Junghans Debra	5/31/2023	6,827.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7313	Slouchick Gilbert	5/31/2023	3,023.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7314	Jones Robin	5/31/2023	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7315	Williams Jessica	5/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7316	Jones Kenneth	5/31/2023	1,868.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7317	Nelson Shamecca	5/31/2023	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7318	Watkins RoseMary	5/31/2023	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7319	Grier Ivory	5/31/2023	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7320	Bishop Martha	5/31/2023	6,272.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7321	Fletcher David	5/31/2023	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7322	Brown Antoinette	5/31/2023	3,341.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7323	Manuel Keith	5/31/2023	9,040.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7324	Craig Scot	5/31/2023	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7325	Brannon Jon	5/31/2023	3,535.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	7326	Davis Tyrone	5/31/2023	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7327	Gilliam Christopher	5/31/2023	2,747.92	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	7328	Mack Antonio	5/31/2023	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7329	Walton Paul	5/31/2023	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7330	Robinson Ronald	5/31/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7331	Woods Michael	5/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7332	Reedy Christopher	5/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7333	Miller Gary	5/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7341	Barnes Sarah	6/30/2023	895.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7342	Barson Shelby	6/30/2023	1,480.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7343	Bolden Heather	6/30/2023	1,460.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7344	Carretti Autumn	6/30/2023	1,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7345	Felton-Moton Shielia	6/30/2023	584.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7346	Hall Kathryn	6/30/2023	1,421.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7347	Holt Rebecca	6/30/2023	564.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7348	Knowlton Jessica	6/30/2023	1,724.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7349	Robinson Stobhan	6/30/2023	623.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7350	Smith Gloria	6/30/2023	612.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7351	Threatt Krista	6/30/2023	311.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7352	Fleming Aislin	6/30/2023	535.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7353	Campbell Stephen	6/30/2023	802.88	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7354	Clark Tina	6/30/2023	877.81	AE - State Regular	Payroll
Chattahoochee Valley CC	7355	Hart Yvonne	6/30/2023	770.76	AE - State Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7356	Hughes Rebecca	6/30/2023	1,263.19	AE - State Regular	Payroll
Chattahoochee Valley CC	7357	O'Neal Brenda	6/30/2023	802.88	AE - State Regular	Payroll
Chattahoochee Valley CC	7358	Roberts Sonya	6/30/2023	947.39	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7359	Thorne Ashley	6/30/2023	786.82	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	7360	Wallace Rebecca	6/30/2023	1,637.87	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7361	Flores-Sierra Kaeisha	6/30/2023	717.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7362	Walker Austin	6/30/2023	612.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7363	Lagrand Amya	6/30/2023	186.43	Title III - A	Payroll
Chattahoochee Valley CC	7364	Riley Dylan	6/30/2023	244.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7364	Riley Dylan	6/30/2023	267.00	Title III - A	Payroll
Chattahoochee Valley CC	7365	Traynor Larissa	6/30/2023	547.35	Title III - A	Payroll
Chattahoochee Valley CC	7366	Butler Zykeria	6/30/2023	210.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	7367	Coleman Chancellor	6/30/2023	108.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	7368	Burkes Susie	6/30/2023	1,222.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7369	Graham Gary	6/30/2023	2,730.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7370	Smith Harold	6/30/2023	260.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7371	Anderson Elizabeth	6/30/2023	750.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7372	Screws Jacqueline	6/30/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7373	James Courtney	6/30/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7374	Reid Felicia	6/30/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7375	Rowe Alaina	6/30/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7376	Rowe Shuronica	6/30/2023	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7377	Sanks Christer	6/30/2023	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7378	Boisclair Mark	6/30/2023	2,056.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7379	Rider James	6/30/2023	6,947.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7380	Borin Will	6/30/2023	4,933.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7381	Cleveland Leslie	6/30/2023	6,556.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7382	Gaddis Daulton	6/30/2023	4,933.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7383	Lock Athena	6/30/2023	6,793.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7384	Brewer Marquette	6/30/2023	7,486.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7385	Brown Teresa	6/30/2023	9,027.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7386	Gilliam Tiffini	6/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7387	Hicks Vanessa	6/30/2023	7,403.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7388	Holt Shelly	6/30/2023	7,008.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7389	Jackson Bridgett	6/30/2023	16,430.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7390	James Patricia	6/30/2023	12,736.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7391	Smith Shana	6/30/2023	5,797.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7392	Sparks Vernissa	6/30/2023	5,745.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7393	Torain Dana	6/30/2023	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7394	Cunningham William	6/30/2023	6,187.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7395	Jordan Denesha	6/30/2023	5,420.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7396	Cannon Christine	6/30/2023	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7397	Bagarella Peter	6/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7398	Larkin Sheila	6/30/2023	8,076.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7399	Wang Yien	6/30/2023	6,982.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7400	Langley Clint	6/30/2023	6,631.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7401	Mullin Bethany	6/30/2023	9,653.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7402	Riley Remona	6/30/2023	4,748.33	Heathcare Heroes Short-term Cert	Payroll
Chattahoochee Valley CC	7403	Smoke Nanyail	6/30/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7404	Daniels Demeka	6/30/2023	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7404	Daniels Demeka	6/30/2023	2,468.32	Career Coach	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7405	Abernathy Derek	6/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7406	Miller Lemuel	6/30/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7407	Gilbert Sherrie	6/30/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7408	Henderson Katherine	6/30/2023	5,907.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7409	Laney Cynthia	6/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7410	McGhee Anna	6/30/2023	11,271.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7411	Rutherford Leah	6/30/2023	667.68	Title III - A	Payroll
Chattahoochee Valley CC	7412	Tingle Nekita	6/30/2023	10,685.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7413	Vance Samantha	6/30/2023	13,059.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7414	Daniel Thomas	6/30/2023	9,527.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7415	Reese Aaysha	6/30/2023	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7416	Arnold Ginger	6/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7417	Burgan William	6/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7418	Byrd William	6/30/2023	9,264.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7419	Cusanelli Ashley	6/30/2023	8,633.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7420	McClanahan Brion	6/30/2023	7,890.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7421	O'Connor Francis	6/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7422	Pitts Kristin	6/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7423	Boling Patricia	6/30/2023	7,741.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7424	Newman Amanda	6/30/2023	11,271.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7425	McGuire Jacqueline	6/30/2023	5,495.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7426	Rover Quintavius	6/30/2023	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7428	Dean Darren	6/30/2023	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	7429	Rudd Robin	6/30/2023	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7430	Williams Barak	6/30/2023	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	7431	Cooper William	6/30/2023	5,139.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7432	King Wayne	6/30/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7433	Cameron Nicole	6/30/2023	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7434	Pell Melinda	6/30/2023	4,719.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7435	Smith Aurelia	6/30/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7436	Sykes Teala	6/30/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7437	Bradsher Elizabeth	6/30/2023	11,671.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7438	Williams Cory	6/30/2023	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7439	Stamps Tina	6/30/2023	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7440	Bryant Susan	6/30/2023	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7441	Creasy Melissa	6/30/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7442	Martin Joshua	6/30/2023	4,062.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7443	Gamble Amanda	6/30/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7444	Alexander Sanquita	6/30/2023	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7445	Johnson Nova	6/30/2023	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7446	Skinner Sonya	6/30/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7447	Thomas D'Anna	6/30/2023	6,742.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7448	Grant Jacqueline	6/30/2023	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7449	Taylor Sherri	6/30/2023	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7450	Belliveau Arthur	6/30/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7451	Blue Brandon	6/30/2023	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	7452	Feagins Shannon	6/30/2023	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	7453	Gilliam Carmen	6/30/2023	2,747.50	Title III - A	Payroll
Chattahoochee Valley CC	7454	Guyton Shanina	6/30/2023	4,322.50	CEVSS Grant	Payroll
Chattahoochee Valley CC	7455	Holtendorff Matthew	6/30/2023	4,552.33	CEVSS Grant	Payroll
Chattahoochee Valley CC	7456	Johnson Shanisty	6/30/2023	5,194.17	Title III - A	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7457	Miles Alisha	6/30/2023	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	7458	Mitchell Katie	6/30/2023	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7459	Richardson Jamekia	6/30/2023	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7460	Wiley Latasha	6/30/2023	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	7461	Williams Vickie	6/30/2023	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7462	Wise-Nash Sheinoura	6/30/2023	5,782.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7463	Hicks Benjamin	6/30/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7464	Landi Kristin	6/30/2023	5,907.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7465	Vick Hunter	6/30/2023	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7466	O'Steen John	6/30/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7467	Turner Rhonda	6/30/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7468	Taylor Warner	6/30/2023	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7469	McLendon Kelli	6/30/2023	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7470	Cox Elizabeth	6/30/2023	10,776.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7471	Dempsey Taylor	6/30/2023	5,596.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7472	Harrison Kenneth	6/30/2023	11,956.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7473	Jackson Dexter	6/30/2023	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7474	Junghans Debra	6/30/2023	14,306.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7475	Slouchick Gilbert	6/30/2023	3,023.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7476	Jones Robin	6/30/2023	6,101.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7477	Williams Jessica	6/30/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7478	Jones Kenneth	6/30/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7479	Nelson Shamecca	6/30/2023	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7480	Watkins RoseMary	6/30/2023	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7481	Grier Ivory	6/30/2023	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7482	Bishop Martha	6/30/2023	6,272.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7483	Fletcher David	6/30/2023	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7484	Brown Antoinette	6/30/2023	3,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7485	Manuel Keith	6/30/2023	6,795.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7486	Craig Scot	6/30/2023	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7487	Brannon Jon	6/30/2023	3,535.83	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	7488	Davis Tyrone	6/30/2023	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7489	Gilliam Christopher	6/30/2023	2,747.92	ARP - HEERF III Institutional	Payroll
Chattahoochee Valley CC	7490	Mack Antonio	6/30/2023	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7491	Walton Paul	6/30/2023	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7492	Reedy Christopher	6/30/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7493	Miller Gary	6/30/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7500	Ryan Brennon	7/31/2023	445.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7501	Barnes Sarah	7/31/2023	1,343.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7502	Barson Shelby	7/31/2023	2,492.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7503	Bolden Heather	7/31/2023	973.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7504	Felton-Moton Shielia	7/31/2023	1,196.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7505	Hall Kathryn	7/31/2023	2,609.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7506	Holt Rebecca	7/31/2023	1,694.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7507	Jones Veronica	7/31/2023	4,128.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7508	Knowlton Jessica	7/31/2023	1,530.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7509	Robinson Stobhan	7/31/2023	1,246.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7510	Fleming Aislin	7/31/2023	792.17	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7511	Campbell Stephen	7/31/2023	834.99	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7512	Clark Tina	7/31/2023	749.35	AE - State Regular	Payroll
Chattahoochee Valley CC	7513	Hart Yvonne	7/31/2023	385.38	AE - State Regular	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7514	Heard Pierre	7/31/2023	936.69	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7515	Hughes Rebecca	7/31/2023	1,027.68	AE - State Regular	Payroll
Chattahoochee Valley CC	7516	O'Neal Brenda	7/31/2023	556.66	AE - State Regular	Payroll
Chattahoochee Valley CC	7517	Roberts Sonya	7/31/2023	877.81	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7518	Thorne Ashley	7/31/2023	942.04	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	7519	Wallace Rebecca	7/31/2023	1,311.36	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7520	Flores-Sierra Kaeishla	7/31/2023	973.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7521	Walker Austin	7/31/2023	868.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7522	Hukowski Sofia	7/31/2023	729.02	Title III - A	Payroll
Chattahoochee Valley CC	7523	Lagrand Amya	7/31/2023	784.67	Title III - A	Payroll
Chattahoochee Valley CC	7524	Riley Dylan	7/31/2023	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7525	Traynor Larissa	7/31/2023	658.60	Title III - A	Payroll
Chattahoochee Valley CC	7526	Butler Zykeria	7/31/2023	1,068.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	7527	Coleman Chancellor	7/31/2023	1,080.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	7528	Jones Mariah	7/31/2023	1,098.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	7529	Norris Saoirse	7/31/2023	552.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	7530	Wilson Areona	7/31/2023	660.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	7531	Burkes Susie	7/31/2023	3,237.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7532	Graham Gary	7/31/2023	2,847.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7533	Smith Harold	7/31/2023	1,040.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7534	Anderson Elizabeth	7/31/2023	610.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7535	Screws Jacqueline	7/31/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7536	James Courtney	7/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7537	Reid Felicia	7/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7538	Rowe Alaina	7/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7539	Rowe Shuronica	7/31/2023	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7540	Sanks Christer	7/31/2023	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7541	Boisclair Mark	7/31/2023	2,056.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7542	Rider James	7/31/2023	6,947.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7543	Agers Anne	7/31/2023	2,396.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7544	Borin Will	7/31/2023	4,933.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7545	Cleveland Leslie	7/31/2023	6,556.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7546	Gaddis Daulton	7/31/2023	4,933.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7547	Lock Athena	7/31/2023	6,793.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7548	Brewer Marquette	7/31/2023	7,486.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7549	Brown Teresa	7/31/2023	9,027.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7550	Gilliam Tiffini	7/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7551	Hicks Vanessa	7/31/2023	7,403.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7552	Holt Shelly	7/31/2023	7,008.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7553	Jackson Bridgett	7/31/2023	16,430.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7554	James Patricia	7/31/2023	12,736.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7555	Smith Shana	7/31/2023	5,797.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7556	Sparks Vernissa	7/31/2023	5,745.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7557	Torain Dana	7/31/2023	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7558	Cunningham William	7/31/2023	6,187.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7559	Jordan Denesha	7/31/2023	5,420.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7560	Young Susan	7/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7561	Cannon Christine	7/31/2023	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7562	Bagarella Peter	7/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7563	Larkin Sheila	7/31/2023	8,076.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7564	Wang Yien	7/31/2023	6,982.85	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7565	Langley Clint	7/31/2023	6,631.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7566	Mullin Bethany	7/31/2023	9,653.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7567	Riley Remona	7/31/2023	4,748.33	Healthcare Heroes Short-term Cert	Payroll
Chattahoochee Valley CC	7568	Smoke Nanyail	7/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7569	Daniels Demeka	7/31/2023	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7569	Daniels Demeka	7/31/2023	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	7570	Abernathy Derek	7/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7571	Miller Lemuel	7/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7572	Gilbert Sherrie	7/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7573	Henderson Katherine	7/31/2023	5,907.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7574	Laney Cynthia	7/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7575	McGhee Anna	7/31/2023	11,271.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7576	Rutherford Leah	7/31/2023	667.68	Title III - A	Payroll
Chattahoochee Valley CC	7577	Tingle Nekita	7/31/2023	10,685.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7578	Vance Samantha	7/31/2023	13,059.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7579	Daniel Thomas	7/31/2023	9,527.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7580	Reese Aayesha	7/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7581	Arnold Ginger	7/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7582	Burgan William	7/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7583	Byrd William	7/31/2023	9,264.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7584	Cusanelli Ashley	7/31/2023	8,633.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7585	McClanahan Brion	7/31/2023	7,890.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7586	O'Connor Francis	7/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7587	Pitts Kristin	7/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7588	Boling Patricia	7/31/2023	7,707.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7589	Newman Amanda	7/31/2023	11,271.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7590	McGuire Jacqueline	7/31/2023	5,495.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7591	Rover Quintavius	7/31/2023	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7592	Valdes Luis	7/31/2023	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7593	Dean Darren	7/31/2023	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	7594	Rudd Robin	7/31/2023	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7595	Williams Barak	7/31/2023	3,797.42	AE - State Regular	Payroll
Chattahoochee Valley CC	7596	Cooper William	7/31/2023	5,139.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7597	King Wayne	7/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7598	Cameron Nicole	7/31/2023	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7599	Pell Melinda	7/31/2023	4,719.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7600	Smith Aurelia	7/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7601	Sykes Teala	7/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7602	Bradsher Elizabeth	7/31/2023	11,671.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7603	Williams Cory	7/31/2023	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7604	Stamps Tina	7/31/2023	3,272.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7605	Bryant Susan	7/31/2023	6,438.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7606	Creasy Melissa	7/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7607	Martin Joshua	7/31/2023	4,062.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7608	Gamble Amanda	7/31/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7609	Alexander Sanquita	7/31/2023	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7610	Johnson Nova	7/31/2023	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7611	Skinner Sonya	7/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7612	Grant Jacqueline	7/31/2023	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7613	Taylor Sherri	7/31/2023	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7614	Belliveau Arthur	7/31/2023	1,001.52	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7615	Blue Brandon	7/31/2023	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	7616	Feagins Shannon	7/31/2023	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	7617	Gilliam Carmen	7/31/2023	2,747.50	Title III - A	Payroll
Chattahoochee Valley CC	7618	Guyton Shanina	7/31/2023	4,322.50	CEVSS Grant	Payroll
Chattahoochee Valley CC	7619	Holtzendorff Matthew	7/31/2023	4,552.33	CEVSS Grant	Payroll
Chattahoochee Valley CC	7620	Johnson Shanisty	7/31/2023	5,194.17	Title III - A	Payroll
Chattahoochee Valley CC	7621	Miles Alisha	7/31/2023	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	7622	Mitchell Katie	7/31/2023	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7623	Richardson Jamekia	7/31/2023	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7624	Wiley Latasha	7/31/2023	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	7625	Williams Vickie	7/31/2023	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7626	Wise-Nash Sheinoura	7/31/2023	5,782.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7627	Hicks Benjamin	7/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7628	Landi Kristin	7/31/2023	5,907.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7629	Vick Hunter	7/31/2023	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7630	O'Steen John	7/31/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7631	Turner Rhonda	7/31/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7632	Taylor Warner	7/31/2023	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7633	McLendon Kelli	7/31/2023	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7634	Cox Elizabeth	7/31/2023	10,742.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7635	Dempsey Taylor	7/31/2023	5,596.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7636	Harrison Kenneth	7/31/2023	11,956.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7637	Jackson Dexter	7/31/2023	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7638	Junghans Debra	7/31/2023	14,272.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7639	Slouchick Gilbert	7/31/2023	3,023.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7640	Jones Robin	7/31/2023	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7641	Williams Jessica	7/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7642	Jones Kenneth	7/31/2023	4,565.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7643	Nelson Shamecca	7/31/2023	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7644	Watkins RoseMary	7/31/2023	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7645	Grier Ivory	7/31/2023	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7646	Bishop Martha	7/31/2023	6,272.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7647	Fletcher David	7/31/2023	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7648	Brown Antoinette	7/31/2023	3,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7649	Manuel Keith	7/31/2023	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7650	Craig Scot	7/31/2023	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7651	Brannon Jon	7/31/2023	3,535.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7652	Davis Tyrone	7/31/2023	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7653	Gilliam Christopher	7/31/2023	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7654	Mack Antonio	7/31/2023	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7655	Walton Paul	7/31/2023	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7656	Miller Gary	7/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7663	McCoy Robin	8/31/2023	749.35	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7664	Ryan Brennon	8/31/2023	222.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7665	Barnes Sarah	8/31/2023	447.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7666	Hall Kathryn	8/31/2023	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7667	Holt Rebecca	8/31/2023	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7668	Jones Veronica	8/31/2023	1,519.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7669	Robinson Stobhan	8/31/2023	311.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7670	Smith Gloria	8/31/2023	1,530.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7671	Williams Tameca	8/31/2023	5,355.63	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7672	Fleming Aislin	8/31/2023	590.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	7673	Campbell Stephen	8/31/2023	449.61	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7673	Campbell Stephen	8/31/2023	590.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	7674	Clark Tina	8/31/2023	535.25	AE - State Regular	Payroll
Chattahoochee Valley CC	7674	Clark Tina	8/31/2023	590.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	7675	Griffin Ciji	8/31/2023	610.19	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	7676	Hart Yvonne	8/31/2023	149.87	AE - State Regular	Payroll
Chattahoochee Valley CC	7676	Hart Yvonne	8/31/2023	590.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	7677	Heard Pierre	8/31/2023	834.99	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7678	Hughes Rebecca	8/31/2023	590.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	7678	Hughes Rebecca	8/31/2023	1,022.33	AE - State Regular	Payroll
Chattahoochee Valley CC	7679	O'Neal Brenda	8/31/2023	590.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	7679	O'Neal Brenda	8/31/2023	931.34	AE - State Regular	Payroll
Chattahoochee Valley CC	7680	Roberts Sonya	8/31/2023	590.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	7680	Roberts Sonya	8/31/2023	856.40	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7681	Thorne Ashley	8/31/2023	85.64	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	7681	Thorne Ashley	8/31/2023	590.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	7682	Wallace Rebecca	8/31/2023	590.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	7682	Wallace Rebecca	8/31/2023	1,380.95	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7683	Flores-Sierra Kaeshla	8/31/2023	400.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7684	Hukowski Sofia	8/31/2023	601.02	Title III - A	Payroll
Chattahoochee Valley CC	7685	Lagrand Amya	8/31/2023	436.85	Title III - A	Payroll
Chattahoochee Valley CC	7686	Riley Dylan	8/31/2023	445.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7687	Traynor Larissa	8/31/2023	338.20	Title III - A	Payroll
Chattahoochee Valley CC	7688	Jones Willie	8/31/2023	506.35	Payroll Clearing Fund	Payroll
Chattahoochee Valley CC	7689	Butler Zykeria	8/31/2023	912.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	7690	Coleman Chancellor	8/31/2023	684.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	7691	Norris Saoirse	8/31/2023	663.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	7692	Burkes Susie	8/31/2023	910.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7693	Graham Gary	8/31/2023	3,211.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7694	Anderson Elizabeth	8/31/2023	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7695	Screws Jacqueline	8/31/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7696	James Courtney	8/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7697	Reid Felicia	8/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7698	Rowe Alaina	8/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7699	Rowe Shuronica	8/31/2023	3,972.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7700	Sanks Christer	8/31/2023	10,000.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7701	Boisclair Mark	8/31/2023	2,056.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7702	Rider James	8/31/2023	6,947.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7703	Agers Anne	8/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7704	Borin Will	8/31/2023	4,933.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7705	Cleveland Leslie	8/31/2023	6,556.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7706	Gaddis Daulton	8/31/2023	4,933.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7707	Lock Athena	8/31/2023	6,793.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7708	Brewer Marquette	8/31/2023	7,486.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7709	Brown Teresa	8/31/2023	9,027.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7710	Gilliam Tiffini	8/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7711	Hicks Vanessa	8/31/2023	7,403.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7712	Holt Shelly	8/31/2023	7,008.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7713	Jackson Bridgett	8/31/2023	16,430.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7714	James Patricia	8/31/2023	12,736.50	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7715	Smith Shana	8/31/2023	5,797.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7716	Sparks Vernissa	8/31/2023	5,745.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7717	Torain Dana	8/31/2023	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7718	Cunningham William	8/31/2023	6,187.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7719	Jordan Denesha	8/31/2023	5,420.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7720	Young Susan	8/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7721	Cannon Christine	8/31/2023	4,647.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7722	Bagarella Peter	8/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7723	Larkin Sheila	8/31/2023	8,076.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7724	Wang Yien	8/31/2023	6,982.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7725	Langley Clint	8/31/2023	6,631.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7726	Mullin Bethany	8/31/2023	9,653.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7727	Riley Remona	8/31/2023	4,748.33	Healthcare Heroes Short-term Cert	Payroll
Chattahoochee Valley CC	7728	Smoke Nanyail	8/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7729	Daniels Demeka	8/31/2023	1,329.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7729	Daniels Demeka	8/31/2023	2,468.32	Career Coach	Payroll
Chattahoochee Valley CC	7730	Abernathy Derek	8/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7731	Miller Lemuel	8/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7732	Gilbert Sherrie	8/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7733	Henderson Katherine	8/31/2023	5,907.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7734	Laney Cynthia	8/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7735	McGhee Anna	8/31/2023	11,271.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7736	Rutherford Leah	8/31/2023	667.68	Title III - A	Payroll
Chattahoochee Valley CC	7737	Tingle Nekita	8/31/2023	10,685.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7738	Vance Samantha	8/31/2023	13,059.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7739	Daniel Thomas	8/31/2023	9,527.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7740	Reese Aayesha	8/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7741	Arnold Ginger	8/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7742	Burgan William	8/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7743	Byrd William	8/31/2023	9,264.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7744	Cusanelli Ashley	8/31/2023	8,633.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7745	McClanahan Brion	8/31/2023	7,890.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7746	O'Connor Francis	8/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7747	Pitts Kristin	8/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7748	Boling Patricia	8/31/2023	7,707.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7749	Newman Amanda	8/31/2023	11,271.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7750	McGuire Jacqueline	8/31/2023	5,495.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7751	Rover Quintavius	8/31/2023	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7752	Valdes Luis	8/31/2023	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7753	Dean Darren	8/31/2023	6,242.92	AE - State Regular	Payroll
Chattahoochee Valley CC	7754	Rudd Robin	8/31/2023	4,060.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7755	Williams Barak	8/31/2023	4,387.42	AE - State Regular	Payroll
Chattahoochee Valley CC	7756	Cooper William	8/31/2023	5,139.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7757	King Wayne	8/31/2023	4,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7758	Cameron Nicole	8/31/2023	9,453.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7759	Pell Melinda	8/31/2023	4,719.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7760	Smith Aurelia	8/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7761	Sykes Teala	8/31/2023	4,322.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7762	Bradsher Elizabeth	8/31/2023	11,671.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7763	Williams Cory	8/31/2023	3,797.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7764	Stamps Tina	8/31/2023	3,272.58	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7765	Bryant Susan	8/31/2023	6,370.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7766	Creasy Melissa	8/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7767	Martin Joshua	8/31/2023	4,062.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7768	Gamble Amanda	8/31/2023	4,552.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7769	Alexander Sanquita	8/31/2023	6,958.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7770	Johnson Nova	8/31/2023	3,360.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7771	Skinner Sonya	8/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7772	Steele Mashaundra	8/31/2023	143.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7773	Grant Jacqueline	8/31/2023	5,372.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7774	Taylor Sherri	8/31/2023	10,300.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7775	Belliveau Arthur	8/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7776	Blue Brandon	8/31/2023	2,834.67	Title III - A	Payroll
Chattahoochee Valley CC	7777	Feagins Shannon	8/31/2023	3,622.83	Title III - A	Payroll
Chattahoochee Valley CC	7778	Gilliam Carmen	8/31/2023	2,747.50	Title III - A	Payroll
Chattahoochee Valley CC	7779	Guyton Shanina	8/31/2023	4,322.50	CEVSS Grant	Payroll
Chattahoochee Valley CC	7780	Holtzendorff Matthew	8/31/2023	4,552.33	CEVSS Grant	Payroll
Chattahoochee Valley CC	7781	Johnson Shanisty	8/31/2023	5,194.17	Title III - A	Payroll
Chattahoochee Valley CC	7782	Miles Alisha	8/31/2023	6,076.25	Title III - A	Payroll
Chattahoochee Valley CC	7783	Mitchell Katie	8/31/2023	3,185.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7784	Richardson Jamekia	8/31/2023	3,185.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7785	Wiley Latasha	8/31/2023	3,185.08	Title III - A	Payroll
Chattahoochee Valley CC	7786	Williams Vickie	8/31/2023	10,171.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7787	Wise-Nash Sheinoura	8/31/2023	5,782.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7788	Hicks Benjamin	8/31/2023	8,099.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7789	Landi Kristin	8/31/2023	5,907.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7790	Chandler Wade	8/31/2023	980.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7791	Vick Hunter	8/31/2023	3,885.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7793	Byrd Douglas	8/31/2023	1,569.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7794	O'Steen John	8/31/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7795	Turner Rhonda	8/31/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7796	Taylor Warner	8/31/2023	8,973.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7797	McLendon Kelli	8/31/2023	5,285.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7798	Cox Elizabeth	8/31/2023	10,742.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7799	Dempsey Taylor	8/31/2023	5,596.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7800	Harrison Kenneth	8/31/2023	11,956.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7801	Jackson Dexter	8/31/2023	10,994.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7802	Junghans Debra	8/31/2023	14,272.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7803	Slouchick Gilbert	8/31/2023	3,023.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7804	Jones Robin	8/31/2023	6,076.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7805	Williams Jessica	8/31/2023	3,622.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7806	Jones Kenneth	8/31/2023	4,531.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7807	Nelson Shamecca	8/31/2023	4,672.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7808	Watkins RoseMary	8/31/2023	6,536.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7809	Grier Ivory	8/31/2023	3,098.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7810	Bishop Martha	8/31/2023	6,272.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7811	Fletcher David	8/31/2023	4,356.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7812	Brown Antoinette	8/31/2023	3,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7813	Manuel Keith	8/31/2023	11,338.29	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7814	Williams Danny	8/31/2023	3,944.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7815	Craig Scot	8/31/2023	9,296.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7816	Brannon Jon	8/31/2023	3,535.83	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7817	Davis Tyrone	8/31/2023	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7818	Gilliam Christopher	8/31/2023	2,747.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7819	Mack Antonio	8/31/2023	4,748.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7820	Walton Paul	8/31/2023	3,360.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7821	Miller Gary	8/31/2023	384.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7822	Richardson Jonathan	8/31/2023	5,441.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7832	McCoy Robin	9/29/2023	663.71	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7833	Barnes Sarah	9/29/2023	856.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7834	Felton-Moton Shielia	9/29/2023	1,669.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7835	Holt Rebecca	9/29/2023	350.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7836	Jackson Darlene	9/29/2023	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7837	Knowlton Jessica	9/29/2023	1,029.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7838	Martin Kavonne	9/29/2023	856.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7839	Mason Katrina	9/29/2023	486.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7840	Scott Kailey	9/29/2023	2,142.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7841	Thompson Brittany	9/29/2023	1,655.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7842	Campbell Stephen	9/29/2023	331.86	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7843	Clark Tina	9/29/2023	749.35	AE - State Regular	Payroll
Chattahoochee Valley CC	7844	Davis Steven	9/29/2023	385.38	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7845	Griffin Ciji	9/29/2023	856.40	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	7846	Heard Pierre	9/29/2023	1,252.49	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7847	Hughes Rebecca	9/29/2023	1,231.08	AE - State Regular	Payroll
Chattahoochee Valley CC	7848	O'Neal Brenda	9/29/2023	1,231.08	AE - State Regular	Payroll
Chattahoochee Valley CC	7849	Roberts Sonya	9/29/2023	1,263.19	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7850	Thorne Ashley	9/29/2023	289.04	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	7851	Wallace Rebecca	9/29/2023	1,862.67	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7852	Flores-Sierra Kaeishla	9/29/2023	1,057.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7853	Hukowski Sofia	9/29/2023	194.78	Title III - A	Payroll
Chattahoochee Valley CC	7854	Lagrand Amya	9/29/2023	164.17	Title III - A	Payroll
Chattahoochee Valley CC	7855	Riley Dylan	9/29/2023	934.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7856	Traynor Larissa	9/29/2023	654.15	Title III - A	Payroll
Chattahoochee Valley CC	7857	Burkes Susie	9/29/2023	780.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7858	Graham Gary	9/29/2023	2,613.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7859	Anderson Elizabeth	9/29/2023	720.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7860	Screws Jacqueline	9/29/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7861	James Courtney	9/29/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7862	Reid Felicia	9/29/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7863	Rowe Alaina	9/29/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7864	Rowe Shuronica	9/29/2023	4,141.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7865	Sanks Christer	9/29/2023	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7866	Rider James	9/29/2023	7,096.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7867	Agers Anne	9/29/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7868	Borin Will	9/29/2023	4,090.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7869	Cleveland Leslie	9/29/2023	7,209.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7870	Gaddis Daulton	9/29/2023	5,608.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7871	Hussey Mandy	9/29/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7872	Lock Athena	9/29/2023	5,456.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7873	Threatt Krista	9/29/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7874	Brewer Marquette	9/29/2023	8,231.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7875	Brown Teresa	9/29/2023	10,279.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7876	Hicks Vanessa	9/29/2023	8,145.11	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7877	Holt Shelly	9/29/2023	7,341.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7878	Jackson Bridgett	9/29/2023	7,709.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7879	James Patricia	9/29/2023	5,940.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7880	Smith Shana	9/29/2023	6,009.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7881	Sparks Vernissa	9/29/2023	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7882	Torain Dana	9/29/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7883	Cunningham William	9/29/2023	7,183.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7884	Dansby Robert	9/29/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7885	Jordan Denesha	9/29/2023	5,964.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7886	McGhee Adam	9/29/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7887	Young Susan	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7888	Cannon Christine	9/29/2023	5,491.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7889	Bagarella Peter	9/29/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7890	Larkin Sheila	9/29/2023	8,117.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7891	Wang Yien	9/29/2023	7,138.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7892	Langley Clint	9/29/2023	7,253.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7893	Mullin Bethany	9/29/2023	10,367.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7894	Riley Remona	9/29/2023	4,843.33	Healthcare Heroes Short-term Cert	Payroll
Chattahoochee Valley CC	7895	Smoke Nanyail	9/29/2023	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7896	Daniels Demeka	9/29/2023	1,386.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7896	Daniels Demeka	9/29/2023	2,575.74	Career Coach	Payroll
Chattahoochee Valley CC	7897	Abernathy Derek	9/29/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7898	Dent-Fitzpatrick Joyce	9/29/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7899	Miller Lemuel	9/29/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7900	Henderson Katherine	9/29/2023	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7901	McBride Tiffany	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7902	McGhee Anna	9/29/2023	5,515.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7903	Royse Heather	9/29/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7904	Rutherford Leah	9/29/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7905	Thornton Zachary	9/29/2023	6,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7906	Tingle Nekita	9/29/2023	4,873.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7907	Vance Samantha	9/29/2023	6,173.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7908	Daniel Thomas	9/29/2023	10,654.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7909	Arnold Ginger	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7910	Byrd William	9/29/2023	10,521.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7911	Cusanelli Ashley	9/29/2023	4,073.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7912	Huling Ralph	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7913	McClanahan Brion	9/29/2023	9,212.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7914	Nash Shalonda	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7915	O'Connor Francis	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7916	Pitts Kristin	9/29/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7917	Boling Patricia	9/29/2023	10,121.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7918	Roberts Lisa	9/29/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7919	Collins Andrew	9/29/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7920	Elmamoun Elmoataz	9/29/2023	7,723.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7921	Fitschen-Brown Meredith	9/29/2023	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7922	McGuire Jacqueline	9/29/2023	6,186.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7923	Ray Pamela	9/29/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7924	Rover Quintavius	9/29/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7925	Smith Bridget	9/29/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7926	Valdes Luis	9/29/2023	1,001.52	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7927	Dean Darren	9/29/2023	6,377.17	AE - State Regular	Payroll
Chattahoochee Valley CC	7928	Rudd Robin	9/29/2023	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	7929	Williams Barak	9/29/2023	3,873.33	AE - State Regular	Payroll
Chattahoochee Valley CC	7930	Holley Christine	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7931	Cooper William	9/29/2023	6,029.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7932	Howard Clayton	9/29/2023	4,507.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7933	King Wayne	9/29/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7934	Cameron Nicole	9/29/2023	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7935	Pell Melinda	9/29/2023	5,719.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7936	Smith Aurelia	9/29/2023	8,636.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7937	Sykes Teala	9/29/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7938	Brown Alyssa	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7939	Byrd Debra	9/29/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7940	Danielson Corey	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7941	Dunn Tracy	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7942	Goodson Rachel	9/29/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7943	Perkins Cathryn	9/29/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7944	Thomason Tina	9/29/2023	701.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7945	Bradsher Elizabeth	9/29/2023	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7946	Williams Cory	9/29/2023	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7947	Stamps Tina	9/29/2023	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7948	Bryant Susan	9/29/2023	6,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7949	Creasy Melissa	9/29/2023	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7950	Martin Joshua	9/29/2023	4,143.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7951	Patterson Diwana	9/29/2023	3,524.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7952	Gamble Amanda	9/29/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7953	Alexander Sanquita	9/29/2023	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7954	Johnson Nova	9/29/2023	3,516.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7955	Skinner Sonya	9/29/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7956	Grant Jacqueline	9/29/2023	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7957	Taylor Sherri	9/29/2023	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7958	Belliveau Arthur	9/29/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7959	Blue Brandon	9/29/2023	2,980.75	Title III - A	Payroll
Chattahoochee Valley CC	7960	Feagins Shannon	9/29/2023	3,695.25	Title III - A	Payroll
Chattahoochee Valley CC	7961	Gilliam Carmen	9/29/2023	2,891.83	Title III - A	Payroll
Chattahoochee Valley CC	7962	Guyton Shanina	9/29/2023	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	7963	Holtendorff Matthew	9/29/2023	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	7964	Johnson Shanisty	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7964	Johnson Shanisty	9/29/2023	5,448.00	Title III - A	Payroll
Chattahoochee Valley CC	7965	Miles Alisha	9/29/2023	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	7966	Mitchell Katie	9/29/2023	3,249.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7967	Richardson Jamekia	9/29/2023	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7968	Wiley Latasha	9/29/2023	3,338.00	Title III - A	Payroll
Chattahoochee Valley CC	7969	Williams Vickie	9/29/2023	10,724.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7970	Wise-Nash Sheinoura	9/29/2023	6,649.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7971	Hicks Benjamin	9/29/2023	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7972	Landi Kristin	9/29/2023	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7973	Chandler Wade	9/29/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7974	Vick Hunter	9/29/2023	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7975	Richardson Jonathan	9/29/2023	3,853.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7976	Slaughter Nyanna	9/29/2023	961.54	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	7977	Byrd Douglas	9/29/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7978	O'Steen John	9/29/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7979	Turner Rhonda	9/29/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7980	Taylor Warner	9/29/2023	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7981	McLendon Kelli	9/29/2023	5,390.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7982	Bradley Kristy	9/29/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7983	Cox Elizabeth	9/29/2023	6,158.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7984	Dempsey Taylor	9/29/2023	6,537.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7985	Harrison Kenneth	9/29/2023	5,707.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7986	Jackson Dexter	9/29/2023	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7987	Junghans Debra	9/29/2023	6,706.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7988	Slouchick Gilbert	9/29/2023	3,244.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7989	Jones Robin	9/29/2023	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7990	Williams Jessica	9/29/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7991	Jones Kenneth	9/29/2023	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7992	Nelson Shamecca	9/29/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7993	Watkins RoseMary	9/29/2023	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7994	Grier Ivory	9/29/2023	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7995	Bishop Martha	9/29/2023	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7996	Fletcher David	9/29/2023	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7997	Brown Antoinette	9/29/2023	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7998	Manuel Keith	9/29/2023	4,946.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	7999	Williams Danny	9/29/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8000	Craig Scot	9/29/2023	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8001	Brannon Jon	9/29/2023	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8002	Davis Tyrone	9/29/2023	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8003	Gilliam Christopher	9/29/2023	2,891.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8004	Mack Antonio	9/29/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8005	Walton Paul	9/29/2023	3,607.75	Unrestricted Phenix City	Payroll