

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29302	Alabama Community College System	10/4/2023	230,696.19	Restricted State - ETF Allocation	Contract Clearing Account - AP
Chattahoochee Valley CC	29303	Alabama Power Company	10/4/2023	57,426.68	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	29304	BSN Sports LLC	10/4/2023	3,332.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	29304	BSN Sports LLC	10/4/2023	3,668.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29305	CDW Government Inc	10/4/2023	353.14	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	29306	Chicken Dinner News Inc. dba	10/4/2023	645.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29307	Express Labs LLC dba Fastest Lab	10/4/2023	525.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29308	Fletcher David	10/4/2023	484.88	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29309	Johnson Controls Inc.	10/4/2023	6,433.85	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29310	Long Kevin	10/4/2023	1,800.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	29311	Michigan Health Council	10/4/2023	600.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29312	Russell County Sanitation	10/4/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	29313	Russell County Water Authority	10/4/2023	60.75	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	29313	Russell County Water Authority	10/4/2023	3,814.50	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	29314	Taylor Warner	10/4/2023	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29315	The Phenix Citizen	10/4/2023	412.50	Healthcare Heroes Short-term Cert	Advertising & Promotions - OOS
Chattahoochee Valley CC	29315	The Phenix Citizen	10/4/2023	1,000.00	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	29315	The Phenix Citizen	10/4/2023	2,125.00	Pre-Apprenticeship Programs	Advertising & Promotions - OOS
Chattahoochee Valley CC	29315	The Phenix Citizen	10/4/2023	2,157.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29316	Vance Samantha	10/4/2023	231.47	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29317	ACCSHRMA	10/5/2023	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29318	AFFORDCOM LLC.	10/5/2023	600.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29320	B W Capps & Son Inc	10/5/2023	101.02	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29321	Barnes & Noble Booksellers	10/5/2023	1,304.97	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	29322	Carolina Biological Supl	10/5/2023	375.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29323	Concourse Team Express LLC	10/5/2023	947.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29324	Dykes Glass Inc	10/5/2023	292.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29325	East Alabama Chamber of Commerce	10/5/2023	500.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	29326	Formax LLC	10/5/2023	753.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29327	Gulf States Distributors	10/5/2023	1,184.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29328	J.J. Keller & Associates Inc.	10/5/2023	169.03	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29329	Knox Pest Control	10/5/2023	380.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29330	Learning Labs Inc	10/5/2023	30,378.00	Career Tech Equipment - ETF Approp	Equipment - non capitalized - MS
Chattahoochee Valley CC	29331	NCS Pearson Inc	10/5/2023	100.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29332	Office Depot	10/5/2023	235.37	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	29333	Purchase Power	10/5/2023	1,000.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	29334	Verified Credentials LLC	10/5/2023	244.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29335	Verizon Wireless	10/5/2023	830.36	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	29336	Xerox Business Solutions Southeast	10/5/2023	39.56	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29337	Xerox Corporation	10/5/2023	3,488.28	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29337	Xerox Corporation	10/5/2023	13,632.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29343	Advantage Students (DBA)	10/12/2023	1,159.65	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29344	AL Association of Student Financial Aid Administrators	10/12/2023	25.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	29345	Alabama Community College Association	10/12/2023	1,500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29346	Alabama Veterans Affairs Association	10/12/2023	325.00	CEVSS Grant	Other Travel Expenses - IS
Chattahoochee Valley CC	29347	Amazon.Com	10/12/2023	31.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29348	American Assoc of Comm Colleges	10/12/2023	2,850.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29349	AT&T Corp.	10/12/2023	798.35	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29350	Booth Storage Trailers	10/12/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29351	Gulf States Distributors	10/12/2023	96.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29352	Hosey-Lancour Construction LLC	10/12/2023	220,229.95	R&R Phenix City	Construction in Progress - CE

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29353	Jacqueline Screws	10/12/2023	629.46	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29354	Jones Robin	10/12/2023	633.40	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29355	Office Depot	10/12/2023	389.21	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	29356	Pocket Nurse Enterprises Inc.	10/12/2023	799.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29357	Russell County Fuel Authority	10/12/2023	823.25	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	29358	Screws Jacqueline	10/12/2023	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29359	Southern Standard Drains LLC	10/12/2023	1,630.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29360	Trane Service	10/12/2023	149.46	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29361	Watkins RoseMary	10/12/2023	484.88	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29362	WEX Inc	10/12/2023	140.07	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	29363	Williams Jessica	10/12/2023	751.60	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29364	James Derrick	10/13/2023	2,250.00	Unrestricted Phenix City	Other Benefits - FB
Chattahoochee Valley CC	29365	Office Depot	10/13/2023	314.91	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29369	Alabama Community College Association	10/19/2023	1,100.00	Title III - A	Professional Development - PS
Chattahoochee Valley CC	29369	Alabama Community College Association	10/19/2023	3,575.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	29370	AT&T Corp.	10/19/2023	44.26	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29371	Automated Door Ways Inc	10/19/2023	142,125.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29372	Bass Electrical Contracting LLC	10/19/2023	251.13	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29373	BLS Charters Inc.	10/19/2023	2,800.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29374	Career Dimensions Inc	10/19/2023	1,824.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	29375	Columbus Chamber of Commerce	10/19/2023	572.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29376	Corporate Screening	10/19/2023	232.44	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	29376	Corporate Screening	10/19/2023	542.36	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29377	CTV Beam	10/19/2023	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	29378	Energy Savers	10/19/2023	19,372.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29379	Flinn Scientific Inc.	10/19/2023	37.35	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29380	Green's Propane Gas Co.	10/19/2023	176.48	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29381	Magnolia Greene Inc	10/19/2023	2,025.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29382	Oracle Elevator Holdco Inc. dba	10/19/2023	8,256.67	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29383	Phenix City Alabama	10/19/2023	275.77	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	29384	Rotary International	10/19/2023	165.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29385	Spire Alabama Inc.	10/19/2023	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	29386	State of Alabama	10/19/2023	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29387	Verified Credentials LLC	10/19/2023	341.60	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29388	Verizon Wireless	10/19/2023	576.18	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	29389	WEBB Construction Group Inc.	10/19/2023	13,578.35	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29390	Wittichen Supply Co Inc.	10/19/2023	137.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29391	Xerox Corporation	10/19/2023	1,848.81	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29392	ABHES	10/25/2023	1,500.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	29393	Act	10/25/2023	208.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29394	Affleck George	10/25/2023	325.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29395	Amazon.Com	10/25/2023	145.07	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29395	Amazon.Com	10/25/2023	417.66	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	29395	Amazon.Com	10/25/2023	736.31	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	29396	American Testing and Inspection Services LLC	10/25/2023	750.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29397	Bound Tree Medical LLC	10/25/2023	128.31	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29398	Concourse Team Express LLC	10/25/2023	522.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29399	Interstate Electrical Supply Inc.	10/25/2023	897.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29400	KHEAA	10/25/2023	585.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29401	Nelson Brian	10/25/2023	720.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29402	Odyssey Enterprises Inc.	10/25/2023	297.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29403	Oracle Elevator Holdco Inc. dba	10/25/2023	970.10	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29404	Owens Darrell	10/25/2023	325.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29405	Parker Steve	10/25/2023	255.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29406	Patterson Diwana	10/25/2023	1,115.46	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29407	Screws Jacqueline	10/25/2023	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29470	Card Services	10/30/2023	199.60	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	29470	Card Services	10/30/2023	225.20	Women Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	29470	Card Services	10/30/2023	488.87	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	29470	Card Services	10/30/2023	3,947.58	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29471	ACCS Facility and Safety Association	11/2/2023	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29472	Alabama Power Company	11/2/2023	47,486.69	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	29473	Amazon.Com	11/2/2023	718.43	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29474	AT&T Corp.	11/2/2023	132.91	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29475	BLS Charters Inc.	11/2/2023	5,400.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	29476	Booth Storage Trailers	11/2/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29477	C & B Facilities Management	11/2/2023	650.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29478	East Alabama Chamber of Commerce	11/2/2023	24.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29479	GATMAT	11/2/2023	3,960.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29480	Goodwyn Mills & Cawood Inc	11/2/2023	29,912.50	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29481	Guyton Shanina	11/2/2023	588.00	CEVSS Grant	Other Travel Expenses - IS
Chattahoochee Valley CC	29482	Imprints Printing	11/2/2023	3,513.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29483	Jan-Pro	11/2/2023	3,500.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29484	Jones Kenneth	11/2/2023	998.85	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29485	Leadership Alabama	11/2/2023	175.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29486	Magnolia Greene Inc	11/2/2023	7,025.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29487	Mullen Deborah	11/2/2023	700.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29488	NCS Pearson Inc	11/2/2023	12,200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29489	Office Depot	11/2/2023	144.05	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29490	Pennsylvania National Mutual Casualty Ins Co	11/2/2023	1,405.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	29491	Phenix Firestone	11/2/2023	2,277.08	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29492	Pocket Nurse Enterprises Inc.	11/2/2023	367.43	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29493	Premier Lawn Care and Landscaping LLC	11/2/2023	9,783.33	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29494	Purchase Power	11/2/2023	1,000.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	29495	Russell County Sanitation	11/2/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	29496	Russell County Water Authority	11/2/2023	90.75	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29496	Russell County Water Authority	11/2/2023	2,182.50	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	29497	Taylor Sherri	11/2/2023	302.40	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29498	The Exchange Club of Phenix City	11/2/2023	100.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29499	United Rentals	11/2/2023	2,746.80	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
Chattahoochee Valley CC	29500	Walmart	11/2/2023	21.13	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29501	Williams Vickie	11/2/2023	187.96	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29502	Xerox Business Solutions Southeast	11/2/2023	136.52	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29502	Xerox Business Solutions Southeast	11/2/2023	11,272.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29503	Xerox Corporation	11/2/2023	1,057.92	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29516	Advance Auto Parts	11/8/2023	52.59	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29517	Advantage Students (DBA)	11/8/2023	66.62	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29518	Amazon.Com	11/8/2023	186.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29518	Amazon.Com	11/8/2023	367.31	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	29519	Assessment Technologies Institute LLC	11/8/2023	13,166.60	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29520	Barnes & Noble Booksellers	11/8/2023	1,045.84	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	29521	Battery Source	11/8/2023	889.88	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29522	Booth Storage Trailers	11/8/2023	385.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29523	Dept of Veterans Affairs Debt Mgt Ctr	11/8/2023	3,858.73	Trust - TVAR	Deposits Held for Others - Agency
Chattahoochee Valley CC	29524	DiaMedical USA Equipment LLC	11/8/2023	3,100.99	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	29525	Goodwyn Mills & Cawood Inc	11/8/2023	36,618.75	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29526	Guardian-Ipco Inc.	11/8/2023	1,590.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29527	Imprints Printing	11/8/2023	5,198.00	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	29528	Interior Elements LLC	11/8/2023	57,824.48	R&R Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	29529	Jacqueline Screws	11/8/2023	218.16	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29530	Korney Board Aids Inc	11/8/2023	799.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29531	Lloyd's Piano Service	11/8/2023	125.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29532	Mullen Deborah	11/8/2023	770.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29533	Pocket Nurse Enterprises Inc.	11/8/2023	2,923.63	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	29534	State of Alabama	11/8/2023	182,325.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	29535	The Chronicle of Higher Education Inc	11/8/2023	416.00	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	29536	Trane Service	11/8/2023	2,050.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29537	TriState Graphics II LLC	11/8/2023	844.32	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29538	Walter Craig LLC	11/8/2023	762.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29539	Williams Danny	11/8/2023	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29540	Xerox Corporation	11/8/2023	15.25	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29548	Nelson Brian	11/9/2023	1,550.00	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	29549	Alabama Community College Conference	11/15/2023	7,104.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29549	Alabama Community College Conference	11/15/2023	15,740.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29550	Alabama Community College System	11/15/2023	750.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29551	Alabama Deans of Student Affairs Association	11/15/2023	400.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29552	Amazon.Com	11/15/2023	511.29	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29552	Amazon.Com	11/15/2023	826.15	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	29553	AT&T Corp.	11/15/2023	803.99	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29554	Automated Door Ways Inc	11/15/2023	55,000.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29555	B W Capps & Son Inc	11/15/2023	125.92	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29556	Battery Source	11/15/2023	59.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29557	Brown Antoinette	11/15/2023	218.70	Unrestricted Phenix City	Lodging - OS
Chattahoochee Valley CC	29558	Columbus Automatic Sprinkler Inc.	11/15/2023	1,010.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29559	Fuller Fire & Safety Equipment Inc.	11/15/2023	27.51	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29560	Gulf States Distributors	11/15/2023	106.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29561	Howard Technology Solutions	11/15/2023	5,235.00	CEVSS Grant	Equipment - non capitalized - MS
Chattahoochee Valley CC	29561	Howard Technology Solutions	11/15/2023	27,151.00	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	29562	Imprints Printing	11/15/2023	1,549.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29563	Interstate Electrical Supply Inc.	11/15/2023	858.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29564	Johnson Controls Fire Protection Lp	11/15/2023	1,202.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29565	Knox Pest Control	11/15/2023	380.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29566	LBVD Inc	11/15/2023	29,045.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29567	Patterson Diwana	11/15/2023	512.24	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29568	Pocket Nurse Enterprises Inc.	11/15/2023	495.99	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	29569	Premier Elevator Company	11/15/2023	567.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29570	Push Crank Press LLC	11/15/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29571	Russell County Fuel Authority	11/15/2023	1,047.55	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	29572	Southern Linc	11/15/2023	203.52	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	29573	Taylor Sherri	11/15/2023	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29574	The College Board	11/15/2023	1,640.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29575	TouchNet Information Systems Inc	11/15/2023	750.00	Unrestricted Phenix City	Accrued Liabilities
Chattahoochee Valley CC	29576	Trane Service	11/15/2023	171.96	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29576	Trane Service	11/15/2023	8,358.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29577	United Rentals	11/15/2023	3,680.80	Welding/HVAC Metal & WDT Fees	Materials and Supplies - MS
Chattahoochee Valley CC	29578	Verizon Wireless	11/15/2023	576.73	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	29579	WEX Inc	11/15/2023	366.85	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	29581	Hosey-Lancour Construction LLC	11/17/2023	130,731.40	Unrestricted Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29582	National College Testing Association Inc	11/17/2023	125.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29583	A & J Screen Printing Inc.	11/17/2023	2,160.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29584	Amazon.Com	11/17/2023	439.98	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	29585	Brown Antoinette	11/17/2023	170.00	Unrestricted Phenix City	Mileage - OS
Chattahoochee Valley CC	29586	Columbus Trophy & Screen Printing	11/17/2023	9.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29587	Concourse Team Express LLC	11/17/2023	1,179.45	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29588	Core Laboratory Supplies Inc	11/17/2023	822.51	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	29589	Express Labs LLC dba Fastest Lab	11/17/2023	40.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29590	Hubbard Shannon	11/17/2023	150.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29591	KHEAA	11/17/2023	585.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29592	Smith Albert	11/17/2023	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29593	Alabama Power Company	11/29/2023	48,082.53	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	29594	Amazon.Com	11/29/2023	1,436.17	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29595	Barringer Alan	11/29/2023	6,300.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29596	Booth Storage Trailers	11/29/2023	467.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29597	BSN Sports LLC	11/29/2023	663.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	16.50	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	38.40	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	48.27	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	240.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	350.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	663.66	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	992.49	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	1,136.50	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	1,402.78	Men Basketball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	1,716.65	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	2,898.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29598	Card Services	11/29/2023	5,667.77	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29599	Chicken Dinner News Inc. dba	11/29/2023	1,150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29600	Grant Jacqueline	11/29/2023	300.00	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	29601	Grubbs Jr. Andrew	11/29/2023	150.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29602	Imprints Printing	11/29/2023	2,667.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29603	Cameron Nicole	11/29/2023	588.29	Unrestricted Phenix City	Lodging - IS
Chattahoochee Valley CC	29604	Jacqueline Screws	11/29/2023	622.18	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29605	James Courtney	11/29/2023	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29606	Magnolia Greene Inc	11/29/2023	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29607	Office Depot	11/29/2023	129.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29608	Premier Lawn Care and Landscaping LLC	11/29/2023	19,566.66	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29609	Reid Felicia	11/29/2023	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29610	Russell County Sanitation	11/29/2023	411.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	29611	Sanks Christer	11/29/2023	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29612	State of Alabama	11/29/2023	600.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29613	Sykes Teala	11/29/2023	300.00	Unrestricted Phenix City	Lodging - IS
Chattahoochee Valley CC	29615	Walmart	11/29/2023	59.62	Spirit Club Trust	Materials and Supplies - MS
Chattahoochee Valley CC	29615	Walmart	11/29/2023	107.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29616	Wiley Latasha	11/29/2023	379.05	Title III - A	Other Travel Expenses - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29617	Xpress Printing	11/29/2023	636.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29620	Galls Parent Holdings LLC	11/30/2023	1,067.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29621	Goodwyn Mills & Cawood Inc	11/30/2023	24,412.50	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29622	Howard Technology Solutions	11/30/2023	1,122.00	CEVSS Grant	Equipment - non capitalized - MS
Chattahoochee Valley CC	29623	Office Depot	11/30/2023	1,066.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29624	Pitney Bowes Supplies	11/30/2023	1,585.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29625	Pocket Nurse Enterprises Inc.	11/30/2023	235.78	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	29626	RFG Management Group LLC	11/30/2023	18,569.00	Unrestricted Phenix City	Improvements - Other - CE
Chattahoochee Valley CC	29627	Richardson Jamekia	11/30/2023	517.92	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29628	Southern Lawns Inc.	11/30/2023	450.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29629	Thayer-Bray Construction LLC	11/30/2023	76,635.80	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29630	TriState Graphics II LLC	11/30/2023	1,577.87	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29631	WEBB Construction Group Inc.	11/30/2023	87,720.15	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29632	Williams Vickie	11/30/2023	510.98	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29633	Wise-Nash Sheinoura	11/30/2023	570.95	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29634	Xerox Corporation	11/30/2023	1,601.92	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29648	A & J Screen Printing Inc.	12/6/2023	1,409.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29649	Act	12/6/2023	145.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	29650	Advance Auto Parts	12/6/2023	16.56	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29650	Advance Auto Parts	12/6/2023	194.43	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29651	Alexander Sanquita	12/6/2023	542.36	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29652	Amazon.Com	12/6/2023	52.32	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	29652	Amazon.Com	12/6/2023	337.29	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29653	AT&T Corp.	12/6/2023	453.37	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29654	B W Capps & Son Inc	12/6/2023	45.92	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29655	Booth Storage Trailers	12/6/2023	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29656	BSN Sports LLC	12/6/2023	9,466.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29657	Concourse Team Express LLC	12/6/2023	1,554.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29659	Howard Technology Solutions	12/6/2023	2,566.00	CEVSS Grant	Equipment - non capitalized - MS
Chattahoochee Valley CC	29660	Johnstone Supply Inc	12/6/2023	877.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29661	Kelly Seed Company LLC	12/6/2023	1,560.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29662	Kings III of America LLC	12/6/2023	742.27	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29663	Leeds Architectural Letters of Alabama Inc.	12/6/2023	1,875.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29664	McKee Nancy	12/6/2023	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29665	Patterson Diwana	12/6/2023	1,381.91	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29666	Phenix City Alabama	12/6/2023	136.46	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	29667	Pocket Nurse Enterprises Inc.	12/6/2023	101.01	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29668	Premier Lawn Care and Landscaping LLC	12/6/2023	15,578.31	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29669	Push Crank Press LLC	12/6/2023	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29670	Russell County Water Authority	12/6/2023	2,159.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	29671	Spire Alabama Inc.	12/6/2023	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	29672	State of Alabama	12/6/2023	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29673	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	12/6/2023	190.17	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29674	Xerox Corporation	12/6/2023	26.98	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29675	State of Alabama	12/6/2023	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29681	A & J Screen Printing Inc.	12/14/2023	582.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29682	ACCSHRMA	12/14/2023	100.00	Unrestricted Phenix City	Mileage - IS
Chattahoochee Valley CC	29682	ACCSHRMA	12/14/2023	125.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	29683	Amazon.Com	12/14/2023	2,247.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29684	AT&T Corp.	12/14/2023	46.36	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29685	BSN Sports LLC	12/14/2023	2,454.00	Unrestricted Phenix City	Other Professional Fees - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29686	Columbus Trophy & Screen Printing	12/14/2023	42.00	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	29686	Columbus Trophy & Screen Printing	12/14/2023	99.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29687	Conkel Gregory	12/14/2023	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29688	Daniels Demeka	12/14/2023	81.69	Unrestricted Phenix City	Lodging - IS
Chattahoochee Valley CC	29688	Daniels Demeka	12/14/2023	754.52	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29689	Empact Southeast Alabama	12/14/2023	576.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29690	Ford Josephine	12/14/2023	150.00	Unrestricted Phenix City	Rent - SS
Chattahoochee Valley CC	29691	Hosey-Lancour Construction LLC	12/14/2023	346,126.87	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29692	Hubbard Shannon	12/14/2023	400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29693	Journal Communications	12/14/2023	4,325.00	Special Populations	Advertising & Promotions - OOS
Chattahoochee Valley CC	29694	Knox Pest Control	12/14/2023	380.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29695	Magnolia Greene Inc	12/14/2023	5,387.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29696	Miles Alisha	12/14/2023	594.88	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	29697	Office Depot	12/14/2023	491.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29698	Platinum Educational Group LLC	12/14/2023	500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29699	Pocket Nurse Enterprises Inc.	12/14/2023	327.57	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	29700	Smith Albert	12/14/2023	490.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29701	Smoke Nanyail	12/14/2023	12.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29702	The Phenix Citizen	12/14/2023	75.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29703	The Riley Group	12/14/2023	535.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29704	Verified Credentials LLC	12/14/2023	170.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29705	WeScan	12/14/2023	20,000.00	CRRSAA - HEERF II Institutional	Improvements - Other - CE
Chattahoochee Valley CC	29706	Woodham Christopher	12/14/2023	400.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	29707	World Point	12/14/2023	134.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29708	Xerox Corporation	12/14/2023	597.47	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29710	A & J Screen Printing Inc.	12/20/2023	391.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29711	Act	12/20/2023	33.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29712	Alabama Community College System	12/20/2023	20,509.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29713	Amazon.Com	12/20/2023	562.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29714	B W Capps & Son Inc	12/20/2023	76.09	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29715	BSN Sports LLC	12/20/2023	17,491.04	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29716	Card Services	12/20/2023	32.90	Spirit Club Trust	Materials and Supplies - MS
Chattahoochee Valley CC	29716	Card Services	12/20/2023	49.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29716	Card Services	12/20/2023	225.07	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	29716	Card Services	12/20/2023	465.18	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	29716	Card Services	12/20/2023	915.33	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29716	Card Services	12/20/2023	1,214.46	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29716	Card Services	12/20/2023	2,866.92	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	29716	Card Services	12/20/2023	7,294.32	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29717	Cooper Rodney	12/20/2023	3,039.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29718	CTV Beam	12/20/2023	20.60	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	29719	Express Labs LLC dba Fastest Lab	12/20/2023	450.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29720	Imprints Printing	12/20/2023	1,523.70	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	29721	National League of Nursing	12/20/2023	1,545.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29722	Phenix City Alabama	12/20/2023	313.59	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	29723	Torain Dana	12/20/2023	262.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29724	Verified Credentials LLC	12/20/2023	146.40	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29725	Verizon Wireless	12/20/2023	576.73	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	29726	Watkins RoseMary	12/20/2023	775.68	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29727	Werle Enterprises LLC	12/20/2023	597.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29728	Wittichen Supply Co Inc.	12/20/2023	409.45	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29752	A & J Screen Printing Inc.	1/8/2024	4,753.00	Athletics General Trust	Materials and Supplies - MS
Chattahoochee Valley CC	29753	AHEAD	1/8/2024	295.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29754	Alabama Power Company	1/8/2024	54,932.84	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	29755	Amazon.Com	1/8/2024	53.07	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	29755	Amazon.Com	1/8/2024	124.51	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29755	Amazon.Com	1/8/2024	126.89	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	29756	AT&T Corp.	1/8/2024	195.90	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29757	College of American Pathologists	1/8/2024	195.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29758	Core Laboratory Supplies Inc	1/8/2024	58.00	Unrestricted Phenix City	Bank Payroll
Chattahoochee Valley CC	29759	CTV Beam	1/8/2024	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	29760	Fisher Scientific	1/8/2024	58.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29762	Hand Arendall Harrison Sale LLC	1/8/2024	507.00	Unrestricted Phenix City	Legal Services - PS
Chattahoochee Valley CC	29763	Home Depot U.S.A. Inc.	1/8/2024	385.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29764	Hubbard Shannon	1/8/2024	100.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29765	Imprints Printing	1/8/2024	604.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29766	Johnstone Supply Inc	1/8/2024	167.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29767	KHEAA	1/8/2024	585.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29768	Knox Pest Control	1/8/2024	380.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29769	Office Depot	1/8/2024	234.22	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29770	Pocket Nurse Enterprises Inc.	1/8/2024	400.00	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	29771	Push Crank Press LLC	1/8/2024	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29772	R & R Sprinkler Service	1/8/2024	1,847.84	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29773	Riley Heating & Air Conditioning	1/8/2024	475.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29774	Russell County Fuel Authority	1/8/2024	1,465.70	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	29775	Russell County Sanitation	1/8/2024	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	29776	Russell County Water Authority	1/8/2024	3,137.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	29777	Smith Albert	1/8/2024	140.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29778	Southern Linc	1/8/2024	42.40	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	29779	Spire Alabama Inc.	1/8/2024	17.61	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	29780	State of Alabama	1/8/2024	13,618.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29781	Trane Service	1/8/2024	20.72	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29782	Verified Credentials LLC	1/8/2024	122.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29783	Walmart	1/8/2024	242.17	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29784	WEBB Construction Group Inc.	1/8/2024	87,885.45	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29785	WEX Inc	1/8/2024	768.12	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	29786	Williams Danny	1/8/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29787	Williams and Fudge	1/8/2024	12.50	CRRSAA - HEERF II Student Relief	Other Professional Fees - PS
Chattahoochee Valley CC	29788	Xerox Corporation	1/8/2024	2,656.76	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29789	Alabama Community College System	1/10/2024	14,654.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	29789	Alabama Community College System	1/10/2024	73,270.00	Unrestricted Phenix City	Bad Debt Expense - OOS
Chattahoochee Valley CC	29790	A-COM Security Co. Inc.	1/18/2024	326.97	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29791	Act	1/18/2024	208.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29792	Advantage Students (DBA)	1/18/2024	65.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29793	Ascend Learning Holdings LLC	1/18/2024	77,668.13	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29794	Assessment Technologies Institute LLC	1/18/2024	1,735.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29795	AT&T Corp.	1/18/2024	512.78	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29796	B W Capps & Son Inc	1/18/2024	13.57	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29797	Barnes & Noble Booksellers	1/18/2024	839.72	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	29798	Barnes & Noble Booksellers	1/18/2024	532.50	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	29799	Booth Storage Trailers	1/18/2024	935.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29800	Bound Tree Medical LLC	1/18/2024	431.93	Unrestricted Phenix City	Materials and Supplies - MS



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29801	BSN Sports LLC	1/18/2024	952.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29802	Buddy Punch	1/18/2024	754.68	AE - State Regular	Internet - UC
Chattahoochee Valley CC	29803	Council for Alabama Resource Development	1/18/2024	150.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	29804	Ellison Kymberly	1/18/2024	70.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29805	Fedex	1/18/2024	63.17	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29806	Guardian-Ipco Inc.	1/18/2024	1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29807	Harper Steven	1/18/2024	50.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29808	Hosey-Lancour Construction LLC	1/18/2024	152,843.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29809	Hubbard Shannon	1/18/2024	250.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29810	Imprints Printing	1/18/2024	241.76	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	29811	Instructional Administrators Association	1/18/2024	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29812	Interstate Electrical Supply Inc.	1/18/2024	380.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29813	J. W. Pepper & Son Inc.	1/18/2024	140.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29814	James Derrick	1/18/2024	2,515.93	Unrestricted Phenix City	Other Benefits - FB
Chattahoochee Valley CC	29815	Kings III of America LLC	1/18/2024	119.97	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29816	Knox Pest Control	1/18/2024	3,210.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29817	Korney Board Aids Inc	1/18/2024	1,470.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29818	LBVD Inc	1/18/2024	11,550.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29819	Magnolia Greene Inc	1/18/2024	412.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29820	Mullen Deborah	1/18/2024	1,085.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29821	Nebraska Health Care Association	1/18/2024	379.93	Industry Certification Initiatives	Scholarship and Waivers - SW
Chattahoochee Valley CC	29822	Office Depot	1/18/2024	42.73	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29823	Phenix Firestone	1/18/2024	778.34	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29824	Premier Lawn Care and Landscaping LLC	1/18/2024	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29825	Push Crank Press LLC	1/18/2024	130.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29826	Rotary International	1/18/2024	165.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29827	Russell County Fuel Authority	1/18/2024	518.42	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	29828	Smith Albert	1/18/2024	280.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29829	Valley Language Services	1/18/2024	390.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29830	Verizon Wireless	1/18/2024	592.06	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	29831	WEBB Construction Group Inc.	1/18/2024	120,004.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29832	Xerox Business Solutions Southeast	1/18/2024	11.71	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29833	Xerox Corporation	1/18/2024	173.10	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	29836	Card Services	1/22/2024	186.25	Unrestricted Phenix City	Culinary Consumables
Chattahoochee Valley CC	29836	Card Services	1/22/2024	292.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29836	Card Services	1/22/2024	295.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29836	Card Services	1/22/2024	331.38	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	29836	Card Services	1/22/2024	339.52	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	29836	Card Services	1/22/2024	448.22	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	29836	Card Services	1/22/2024	741.46	AMB Fundraising	Materials and Supplies - MS
Chattahoochee Valley CC	29836	Card Services	1/22/2024	809.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29837	AAPC Holdings LLC	1/29/2024	8,850.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29838	ACCS Financial Managers Association	1/29/2024	250.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	29838	ACCS Financial Managers Association	1/29/2024	500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	29839	Act	1/29/2024	484.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	29840	Advance Auto Parts	1/29/2024	37.08	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29841	Alabama Association of Chiefs of Police	1/29/2024	100.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	29842	Alabama Association of Chiefs of Police	1/29/2024	200.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	29843	Amazon.Com	1/29/2024	24.85	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	29844	AT&T Corp.	1/29/2024	7.09	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29845	B W Capps & Son Inc	1/29/2024	56.93	Unrestricted Phenix City	Maintenance & Repairs - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	29846	Bound Tree Medical LLC	1/29/2024	59.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29847	BSN Sports LLC	1/29/2024	975.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29848	C Spire Business	1/29/2024	488.89	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29849	Columbus Barricades Inc. dba	1/29/2024	836.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29850	Concourse Team Express LLC	1/29/2024	215.95	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29851	Hosey-Lancour Construction LLC	1/29/2024	37,082.00	R&R Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	29851	Hosey-Lancour Construction LLC	1/29/2024	253,698.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	29852	Hosey-Lancour Construction LLC	1/29/2024	3,195.00	R&R Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	29853	Howard Technology Solutions	1/29/2024	9,415.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29854	Knox Pest Control	1/29/2024	380.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	29855	Magnolia Greene Inc	1/29/2024	15,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	29856	Office Depot	1/29/2024	295.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29857	Phenix City Alabama	1/29/2024	222.55	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	29858	Phenix Firestone	1/29/2024	74.35	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29859	Pocket Nurse Enterprises Inc.	1/29/2024	1,031.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29860	Smith Albert	1/29/2024	210.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	29861	Spire Alabama Inc.	1/29/2024	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	29862	State of Alabama	1/29/2024	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29863	Technical and Educational Training Aids Inc	1/29/2024	1,900.00	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	29864	The Riley Group	1/29/2024	1,605.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	29865	United Rentals	1/29/2024	4,174.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29866	Starke Agency LLC	1/29/2024	15.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	29867	Xerox Business Solutions Southeast	1/29/2024	7,951.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	29992	ACCS Financial Managers Association	2/5/2024	500.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	29993	Airgas Inc	2/5/2024	5,442.90	Workforce ICI Equipment	Materials and Supplies - MS
Chattahoochee Valley CC	29994	Alabama Power Company	2/5/2024	75,810.25	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	29995	Amazon.Com	2/5/2024	35.97	CEVSS Grant	Equipment - non capitalized - MS
Chattahoochee Valley CC	29995	Amazon.Com	2/5/2024	85.33	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	29995	Amazon.Com	2/5/2024	180.45	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	29995	Amazon.Com	2/5/2024	193.60	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	29995	Amazon.Com	2/5/2024	923.82	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	29995	Amazon.Com	2/5/2024	1,548.10	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	29996	AT&T Corp.	2/5/2024	180.88	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	29997	Barnes & Noble Booksellers	2/5/2024	13,430.21	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	29998	Barnes & Noble Booksellers	2/5/2024	11,011.53	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	29999	Blash LaKendra	2/5/2024	100.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30000	BLS Charters Inc.	2/5/2024	1,490.00	Unrestricted Phenix City	Commercial Transportation - OS
Chattahoochee Valley CC	30001	Booth Storage Trailers	2/5/2024	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30002	BSN Sports LLC	2/5/2024	3,600.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30003	Carolina Biological Supl	2/5/2024	1,931.17	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30004	CDW Government Inc	2/5/2024	22,175.45	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30005	CTV Beam	2/5/2024	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	30006	Finley Sheree	2/5/2024	840.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30007	Hollingsworth Jerry	2/5/2024	500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30008	Home Depot U.S.A. Inc.	2/5/2024	182.57	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30009	Image Tech Resources	2/5/2024	550.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30010	Interstate Electrical Supply Inc.	2/5/2024	224.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30011	Magnolia Greene Inc	2/5/2024	206.25	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30012	Metadot Corporation	2/5/2024	1,072.80	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30013	Office Depot	2/5/2024	151.11	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30014	Premier Lawn Care and Landscaping LLC	2/5/2024	3,915.00	Unrestricted Phenix City	Other Contractual Services - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30015	Push Crank Press LLC	2/5/2024	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30016	Russell County Fuel Authority	2/5/2024	690.11	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	30017	Russell County Sanitation	2/5/2024	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	30018	Russell County Water Authority	2/5/2024	345.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30019	Southern Linc	2/5/2024	21.20	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	30020	State of Alabama	2/5/2024	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30021	University of South Alabama	2/5/2024	200.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	30022	Verified Credentials LLC	2/5/2024	170.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30023	Veritiv Operating Company	2/5/2024	839.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30024	Verizon Wireless	2/5/2024	586.74	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	30025	Walmart	2/5/2024	74.69	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	30026	WEX Inc	2/5/2024	356.23	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	30027	Xerox Corporation	2/5/2024	1,298.57	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30116	A & J Screen Printing Inc.	2/14/2024	1,582.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30116	A & J Screen Printing Inc.	2/14/2024	2,094.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30117	Act	2/14/2024	66.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30118	Allegiance Flag Company	2/14/2024	1,136.80	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30119	Amazon.Com	2/14/2024	471.85	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	30119	Amazon.Com	2/14/2024	843.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30120	BioCorporation	2/14/2024	122.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30121	BLS Charters Inc.	2/14/2024	2,525.00	Unrestricted Phenix City	Commercial Transportation - IS
Chattahoochee Valley CC	30122	Byrd William	2/14/2024	302.53	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30123	Carolina Biological Supl	2/14/2024	59.71	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30124	Creative Uniforms Inc	2/14/2024	231.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30125	Hall Carter Donna	2/14/2024	780.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30126	Langley Clint	2/14/2024	697.45	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	30127	NCS Pearson Inc	2/14/2024	1,410.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30128	Nub Games Inc	2/14/2024	342.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30129	Petty Cash - Cashier	2/14/2024	27.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30130	Phenix City Alabama	2/14/2024	129.57	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30131	Phenix Firestone	2/14/2024	506.14	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30132	Premier Lawn Care and Landscaping LLC	2/14/2024	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30133	Russell County Water Authority	2/14/2024	2,263.50	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30134	Williams Danny	2/14/2024	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30146	Advance Auto Parts	2/15/2024	68.31	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30147	Advantage Students (DBA)	2/15/2024	263.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30148	Airgas Inc	2/15/2024	320.04	Workforce ICI Equipment	Materials and Supplies - MS
Chattahoochee Valley CC	30149	B W Capps & Son Inc	2/15/2024	64.99	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30149	B W Capps & Son Inc	2/15/2024	69.11	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30150	Booth Storage Trailers	2/15/2024	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30151	Brown Antoinette	2/15/2024	315.20	Unrestricted Phenix City	Lodging - OS
Chattahoochee Valley CC	30152	BSN Sports LLC	2/15/2024	8,158.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30153	Columbus Trophy & Screen Printing	2/15/2024	1,800.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30154	Department of Finance	2/15/2024	5,791.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	30156	Energy Savers	2/15/2024	6,430.00	Unrestricted Phenix City	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	30157	Fisher Scientific	2/15/2024	396.71	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30158	Hosey-Lancour Construction LLC	2/15/2024	19,184.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	30159	Hubbard Shannon	2/15/2024	100.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30160	Interstate Electrical Supply Inc.	2/15/2024	74.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30161	James Derrick	2/15/2024	1,001.67	Unrestricted Phenix City	Retirement - FB
Chattahoochee Valley CC	30162	Johnson Controls Inc.	2/15/2024	8,641.13	R&R Phenix City	Maintenance & Repairs - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30163	KHEAA	2/15/2024	1,170.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30165	Michigan Health Council	2/15/2024	950.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30166	Office Depot	2/15/2024	174.75	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	30166	Office Depot	2/15/2024	1,046.62	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30167	Oracle Elevator Holdco Inc. dba	2/15/2024	8,256.67	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30168	Parker Steve	2/15/2024	985.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30169	Pitney Bowes Supplies	2/15/2024	1,585.92	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30170	Smith Albert	2/15/2024	140.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30171	Spire Alabama Inc.	2/15/2024	17.58	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	30172	The Riley Group	2/15/2024	535.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30173	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	2/15/2024	125.42	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30174	Williams Vickie	2/15/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30175	Xerox Business Solutions Southeast	2/15/2024	70.40	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30176	ACCS Information Services Association	2/20/2024	275.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	30177	Automated Door Ways Inc	2/20/2024	139.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30178	Barnes & Noble ST #095	2/20/2024	422.94	Industry Certification Initiatives	Scholarship and Waivers - SW
Chattahoochee Valley CC	30178	Barnes & Noble ST #095	2/20/2024	24,638.61	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	30179	BSN Sports LLC	2/20/2024	392.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30179	BSN Sports LLC	2/20/2024	975.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30180	Chandler Wade	2/20/2024	268.80	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30181	Concourse Team Express LLC	2/20/2024	1,878.65	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30182	Hall Carter Donna	2/20/2024	390.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30183	Hubbard Shannon	2/20/2024	50.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30184	Magnolia Greene Inc	2/20/2024	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30185	Paul T Bucci Phd Llc	2/20/2024	15,000.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	30186	Phenix Firestone	2/20/2024	518.36	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30187	Pitney Bowes Supplies	2/20/2024	1,585.92	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	30188	Smith Albert	2/20/2024	70.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30189	Southern Association Of Student Financial Aid Administrators	2/20/2024	360.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	30190	The Solutions Team Inc	2/20/2024	510.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30191	Vance Samantha	2/20/2024	320.86	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30192	Vick Hunter	2/20/2024	282.72	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30193	Xerox Corporation	2/20/2024	1,177.74	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30206	Advantage Students (DBA)	2/22/2024	197.85	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30207	Alabama Association for Institutional Research	2/22/2024	255.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	30208	Brown Antoinette	2/22/2024	19.84	Unrestricted Phenix City	Lodging - OS
Chattahoochee Valley CC	30209	Card Services	2/22/2024	45.85	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	30209	Card Services	2/22/2024	141.31	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30209	Card Services	2/22/2024	217.16	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30209	Card Services	2/22/2024	310.00	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	30209	Card Services	2/22/2024	558.33	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30209	Card Services	2/22/2024	660.89	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30209	Card Services	2/22/2024	891.43	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30209	Card Services	2/22/2024	5,442.85	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	30210	Carolina Biological Supl	2/22/2024	95.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30211	Central AlabamaWorks!	2/22/2024	1,000.00	Success Coach	Advertising & Promotions - OOS
Chattahoochee Valley CC	30212	Corporate Screening	2/22/2024	929.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30213	Empact Southeast Alabama	2/22/2024	42.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30214	Hubbard Shannon	2/22/2024	50.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30215	Interstate Electrical Supply Inc.	2/22/2024	534.73	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30216	Jacqueline Screws	2/22/2024	403.46	Unrestricted Phenix City	Registration Fees- IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30216	Jacqueline Screws	2/22/2024	472.36	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30217	Office Depot	2/22/2024	649.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30218	Petty Cash - Cashier	2/22/2024	11.55	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	30219	Smith Albert	2/22/2024	70.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30220	Southern Lawns Inc.	2/22/2024	450.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30221	WEBB Construction Group Inc.	2/22/2024	266,690.07	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	30228	A & J Screen Printing Inc.	3/5/2024	575.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30229	ACCS Information Services Association	3/5/2024	250.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30230	Advance Auto Parts	3/5/2024	105.91	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30231	Alabama Power Company	3/5/2024	53,488.39	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	30232	Amazon.Com	3/5/2024	123.67	CEVSS Grant	Equipment - non capitalized - MS
Chattahoochee Valley CC	30232	Amazon.Com	3/5/2024	549.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30233	AT&T Corp.	3/5/2024	84.06	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30234	AT&T Corp.	3/5/2024	906.74	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30236	Barnes & Noble ST #095	3/5/2024	647.07	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	30237	Benning Stitch Brigade	3/5/2024	139.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30238	Booth Storage Trailers	3/5/2024	275.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30239	Bound Tree Medical LLC	3/5/2024	1,094.11	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30240	Carolina Biological Supl	3/5/2024	274.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30241	Cobbs Allen & Hall Inc.	3/5/2024	7,948.16	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	30242	Corporate Screening	3/5/2024	154.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30243	CTV Beam	3/5/2024	20.60	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	30244	Edmond Robert	3/5/2024	400.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30245	Finley Sheree	3/5/2024	2,660.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30246	Grant Jacqueline	3/5/2024	18.25	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30247	Gresco Supply Inc.	3/5/2024	20,073.80	Restricted State College Specific	Equipment - non capitalized - MS
Chattahoochee Valley CC	30248	Gulf States Distributors	3/5/2024	499.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30249	Hall Carter Donna	3/5/2024	975.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30250	Hubbard Shannon	3/5/2024	150.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30251	Interstate Electrical Supply Inc.	3/5/2024	787.70	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30252	Jackson Thornton & Co. P.C.	3/5/2024	92,500.00	Unrestricted Phenix City	Accounting & Auditing Services - PS
Chattahoochee Valley CC	30253	Kings III of America LLC	3/5/2024	1,744.40	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30254	Knox Pest Control	3/5/2024	380.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30256	Lynch Kenneth	3/5/2024	1,050.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30257	McKee & Associates Inc	3/5/2024	183,008.87	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	30259	NCS Pearson Inc	3/5/2024	840.00	Industry Certification Initiatives	Grant Awards - SW
Chattahoochee Valley CC	30260	Office Depot	3/5/2024	2,068.25	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30261	Oracle Elevator Holdco Inc. dba	3/5/2024	567.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30262	Premier Lawn Care and Landscaping LLC	3/5/2024	266.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30263	Purchase Power	3/5/2024	2,000.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	30264	Push Crank Press LLC	3/5/2024	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30265	R & R Sprinkler Service	3/5/2024	600.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30266	Russell County Sanitation	3/5/2024	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	30267	Russell County Water Authority	3/5/2024	2,033.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30268	Smith Albert	3/5/2024	210.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30269	Southern Lawns Inc.	3/5/2024	472.50	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30270	Southern Linc	3/5/2024	20.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	30271	State of Alabama	3/5/2024	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30273	Sykes Teala	3/5/2024	18.25	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30274	The Phenix Citizen	3/5/2024	600.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30275	The Riley Group	3/5/2024	535.00	Unrestricted Phenix City	Subscriptions - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30276	Tillery Roy	3/5/2024	1,050.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30277	Trane Service	3/5/2024	2,726.16	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30278	TS Marketing Inc DBA DonorExpress Software	3/5/2024	325.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	30279	Turnitin LLC	3/5/2024	7,445.41	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30280	Starke Agency LLC	3/5/2024	30.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	30281	Verizon Wireless	3/5/2024	586.74	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	30282	Walmart	3/5/2024	134.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30282	Walmart	3/5/2024	764.40	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	30283	WEX Inc	3/5/2024	687.89	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	30284	Williams Danny	3/5/2024	400.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30285	Xerox Corporation	3/5/2024	1,122.99	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30286	Xpress Printing	3/5/2024	490.60	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	30296	B W Capps & Son Inc	3/7/2024	82.89	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30296	B W Capps & Son Inc	3/7/2024	222.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30297	BSN Sports LLC	3/7/2024	879.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30299	Healthcare Providers Srv. Org.	3/7/2024	4,357.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	30300	Home Depot U.S.A. Inc.	3/7/2024	306.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30301	James Courtney	3/7/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30302	Magnolia Greene Inc	3/7/2024	1,500.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30303	Magnolia Greene Inc	3/7/2024	3,500.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30304	Phi Theta Kappa AL Region	3/7/2024	780.00	PTK Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	30305	Premier Lawn Care and Landscaping LLC	3/7/2024	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30306	Sanks Christer	3/7/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30307	Skill Survey Inc	3/7/2024	1,320.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30308	University of South Alabama	3/7/2024	100.00	Title III - A	Professional Development - PS
Chattahoochee Valley CC	30309	Verified Credentials LLC	3/7/2024	122.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30310	Xerox Corporation	3/7/2024	646.61	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30311	Xpress Printing	3/7/2024	49.20	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	30312	Act	3/14/2024	99.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30312	Act	3/14/2024	880.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	30313	Adult Education Directors Association	3/14/2024	350.00	AE - State Regular	Memberships - PS
Chattahoochee Valley CC	30314	Advance Auto Parts	3/14/2024	38.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30315	Advantage Students (DBA)	3/14/2024	500.15	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30316	Amazon.Com	3/14/2024	471.97	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	30316	Amazon.Com	3/14/2024	529.51	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30318	Barnes & Noble Booksellers	3/14/2024	193,560.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30319	BSN Sports LLC	3/14/2024	944.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30320	CDW Government Inc	3/14/2024	288.34	CEVSS Grant	Equipment - non capitalized - MS
Chattahoochee Valley CC	30321	Clean Catalog LLC	3/14/2024	8,800.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30322	Goodwyn Mills & Cawood Inc	3/14/2024	20,766.41	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	30323	Howard Technology Solutions	3/14/2024	2,807.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30324	Interplay Learning Inc	3/14/2024	5,980.00	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	30325	Jones Welding & Industrial Supplies Inc	3/14/2024	1,267.77	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30326	Jsi Of Columbus Inc	3/14/2024	260.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30327	Lias Petina	3/14/2024	640.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30328	Mack Torrence	3/14/2024	350.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30329	MIS Partners Inc.	3/14/2024	1,514.40	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30330	Mullen Deborah	3/14/2024	1,190.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30331	Office Depot	3/14/2024	507.66	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30332	Paul T Bucci Phd Llc	3/14/2024	7,500.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	30333	Phenix City Alabama	3/14/2024	394.84	Unrestricted Phenix City	Water & Sewer - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30334	State of Alabama	3/14/2024	380.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30335	The Solutions Team Inc	3/14/2024	510.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30336	United Rentals	3/14/2024	80.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30337	Starke Agency LLC	3/14/2024	24,205.17	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	30338	Xpress Printing	3/14/2024	166.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30374	AAPC Holdings LLC	3/20/2024	5,332.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30375	Amazon.Com	3/20/2024	102.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30375	Amazon.Com	3/20/2024	139.99	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30375	Amazon.Com	3/20/2024	939.11	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	30376	Booth Storage Trailers	3/20/2024	1,276.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30377	Columbus Trophy & Screen Printing	3/20/2024	300.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30378	Creasy Melissa	3/20/2024	1,348.98	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	30379	Darton Enterprises Llc	3/20/2024	4,825.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30380	Favors Michelle	3/20/2024	250.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30381	Feagins Shannon	3/20/2024	5.50	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30383	Interstate Electrical Supply Inc.	3/20/2024	344.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30384	Jackson Dexter	3/20/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30385	Jacqueline Screws	3/20/2024	483.78	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30386	Landi Kristin	3/20/2024	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30387	NCS Pearson Inc	3/20/2024	1,550.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30388	Office Depot	3/20/2024	572.62	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30389	Patterson Diwana	3/20/2024	116.99	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	30390	Richardson Jamekia	3/20/2024	5.50	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30391	Richardson Jonathan	3/20/2024	137.80	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30392	State of Alabama	3/20/2024	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30393	Taylor Sherri	3/20/2024	187.20	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30394	Thayer-Bray Construction LLC	3/20/2024	59,203.63	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	30395	The Solutions Team Inc	3/20/2024	510.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30396	Thompson Tractor Co. Inc	3/20/2024	8,570.91	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30397	WEBB Construction Group Inc.	3/20/2024	435,267.00	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	30398	Williams Vickie	3/20/2024	5.50	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30399	Wise-Nash Sheinoura	3/20/2024	5.50	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30400	Xerox Corporation	3/20/2024	499.79	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30405	ACCS Presidents' Association	3/26/2024	300.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	30406	Alabama Deans of Student Affairs Association	3/26/2024	175.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30407	AT&T Corp.	3/26/2024	46.39	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30408	BSN Sports LLC	3/26/2024	2,079.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30409	COPACO	3/26/2024	1,132.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30410	Hall Carter Donna	3/26/2024	585.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30411	Hosey-Lancour Construction LLC	3/26/2024	502,825.08	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	30412	Imprints Printing	3/26/2024	114.90	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	30413	Johnson Controls Fire Protection Lp	3/26/2024	14,240.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30414	Learning Labs Inc	3/26/2024	235.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30415	Michigan Health Council	3/26/2024	400.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30416	NurseTim Inc.	3/26/2024	1,448.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30417	Phi Theta Kappa AL Region	3/26/2024	325.00	PTK Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	30418	Pocket Nurse Enterprises Inc.	3/26/2024	583.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30419	Premier Elevator Company	3/26/2024	999.43	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30420	Purchase Power	3/26/2024	109.17	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	30421	Push Crank Press LLC	3/26/2024	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30422	Southern Lawns Inc.	3/26/2024	472.50	Baseball Trust	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30423	Spire Alabama Inc.	3/26/2024	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	30424	Taylor Sherri	3/26/2024	183.60	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30425	Trane Service	3/26/2024	191.96	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30426	Tutor.com Inc	3/26/2024	5,200.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	30427	Alabama Power Company	3/29/2024	58,281.16	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	30428	Amazon.Com	3/29/2024	236.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30429	Booth Storage Trailers	3/29/2024	192.50	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30430	Card Services	3/29/2024	34.36	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30430	Card Services	3/29/2024	48.93	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	30430	Card Services	3/29/2024	75.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	30430	Card Services	3/29/2024	194.01	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30430	Card Services	3/29/2024	409.15	Industry Certification Initiatives	Grant Awards - SW
Chattahoochee Valley CC	30430	Card Services	3/29/2024	581.79	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	30430	Card Services	3/29/2024	598.69	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30430	Card Services	3/29/2024	1,718.40	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	30430	Card Services	3/29/2024	3,856.49	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	30430	Card Services	3/29/2024	4,978.81	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30430	Card Services	3/29/2024	5,779.06	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30431	Columbus Automatic Sprinkler Inc.	3/29/2024	4,250.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30432	Jones Kenneth	3/29/2024	464.98	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30433	Knox Pest Control	3/29/2024	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30434	NCS Pearson Inc	3/29/2024	5,800.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30435	Paths for Success Foundation	3/29/2024	1,800.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	30436	Petty Cash - Cashier	3/29/2024	20.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30437	Regions Bank	3/29/2024	1,188.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Chattahoochee Valley CC	30438	PrepBlast LLC	3/29/2024	225.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30440	United Rentals	3/29/2024	4,498.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30441	Xerox Corporation	3/29/2024	980.31	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30442	Xpress Printing	3/29/2024	1,503.30	AE-Federal Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	30450	Act	4/3/2024	44.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30451	Advance Auto Parts	4/3/2024	8.54	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30451	Advance Auto Parts	4/3/2024	69.27	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30452	Advantage Students (DBA)	4/3/2024	65.95	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30453	Amazon.Com	4/3/2024	79.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30454	Ascend Learning Holdings LLC	4/3/2024	200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30455	AT&T Corp.	4/3/2024	92.78	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30456	Barnes & Noble Booksellers	4/3/2024	175.92	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	30456	Barnes & Noble Booksellers	4/3/2024	683.05	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	30457	BLS Charters Inc.	4/3/2024	1,830.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30458	CTV Beam	4/3/2024	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	30459	Gulf States Distributors	4/3/2024	158.08	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30460	Industrial Training Solutions	4/3/2024	3,450.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	30461	Interstate Electrical Supply Inc.	4/3/2024	653.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30462	Mullen Deborah	4/3/2024	1,470.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30463	Office Depot	4/3/2024	212.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30464	Phenix Firestone	4/3/2024	312.32	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30465	Russell County Fuel Authority	4/3/2024	1,799.21	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	30467	Southern Linc	4/3/2024	20.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	30469	Verified Credentials LLC	4/3/2024	75.20	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30470	Walmart	4/3/2024	13.49	Unrestricted Phenix City	Bank Card Fees - PS
Chattahoochee Valley CC	30470	Walmart	4/3/2024	62.24	CEVSS Grant	Materials and Supplies - MS



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30470	Walmart	4/3/2024	253.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30471	WEX Inc	4/3/2024	478.68	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	30481	A & J Screen Printing Inc.	4/10/2024	765.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30482	B W Capps & Son Inc	4/10/2024	38.34	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30483	Columbus Trophy & Screen Printing	4/10/2024	9.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30484	Home Depot U.S.A. Inc.	4/10/2024	215.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30485	Johnstone Supply Inc	4/10/2024	59.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30486	Knox Pest Control	4/10/2024	380.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30487	Petty Cash - Cashier	4/10/2024	24.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30488	Premier Lawn Care and Landscaping LLC	4/10/2024	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30489	Russell County Fuel Authority	4/10/2024	1,630.32	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	30490	Russell County Water Authority	4/10/2024	1,961.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30491	Sasser Jalen	4/10/2024	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30492	The Riley Group	4/10/2024	535.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30493	United Rentals	4/10/2024	3,653.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30494	Xerox Corporation	4/10/2024	492.96	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30495	Amazon.Com	4/10/2024	153.70	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	30495	Amazon.Com	4/10/2024	312.73	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30496	BSN Sports LLC	4/10/2024	2,262.50	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30497	Express Labs LLC dba Fastest Lab	4/10/2024	40.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30498	Georgia Alabama Sports Live	4/10/2024	5,000.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30499	High Ground Solutions Inc	4/10/2024	2,399.60	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30500	Howard Technology Solutions	4/10/2024	1,843.62	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	30500	Howard Technology Solutions	4/10/2024	3,347.38	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30501	Imprints Printing	4/10/2024	287.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30502	KHEAA	4/10/2024	1,170.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30503	Learning Labs Inc	4/10/2024	1,097.50	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	30504	Magnolia Greene Inc	4/10/2024	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30505	Pocket Nurse Enterprises Inc.	4/10/2024	81.90	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	30505	Pocket Nurse Enterprises Inc.	4/10/2024	1,725.85	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	30505	Pocket Nurse Enterprises Inc.	4/10/2024	2,155.32	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	30506	The Phenix Citizen	4/10/2024	37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30507	ACCSHRMA	4/18/2024	1,275.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	30508	Amazon.Com	4/18/2024	22.89	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	30508	Amazon.Com	4/18/2024	74.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30509	B W Capps & Son Inc	4/18/2024	63.92	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30510	Battery Source	4/18/2024	261.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30511	Book Systems Inc	4/18/2024	2,185.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30512	Booth Storage Trailers	4/18/2024	192.50	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30514	Columbus Barricades Inc. dba	4/18/2024	491.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30515	Columbus Consolidated Government	4/18/2024	5,036.00	Unrestricted Phenix City	Short-Term Equipment Rentals - OOS
Chattahoochee Valley CC	30516	Daniels Demeka	4/18/2024	170.00	Success Coach	Other Travel Expenses - IS
Chattahoochee Valley CC	30517	Dans Hardware & Supply	4/18/2024	680.87	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30518	Darton Enterprises Llc	4/18/2024	1,388.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30519	Engineering & Equip Co.	4/18/2024	592.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30520	Express Labs LLC dba Fastest Lab	4/18/2024	550.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30521	Fuller Fire & Safety Equipment Inc.	4/18/2024	969.48	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30522	Gaumard Scientific Company Inc.	4/18/2024	2,341.00	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	30523	Global Music Rights LLC	4/18/2024	500.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30524	Guardian-Ipco Inc.	4/18/2024	1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30525	Gulf States Distributors	4/18/2024	681.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30526	Gulf States Saw and Machine Company Inc	4/18/2024	55,190.00	Workforce ICI Equipment	Equipment - non capitalized - MS
Chattahoochee Valley CC	30527	Interstate Electrical Supply Inc.	4/18/2024	201.40	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30528	Jacqueline Screws	4/18/2024	1,120.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	30528	Jacqueline Screws	4/18/2024	2,050.31	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30529	Johnson Shanisty	4/18/2024	170.00	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	30530	Johnson Controls Inc.	4/18/2024	6,056.67	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30531	National Assoc Of Colleges And Employers	4/18/2024	475.00	Title III - A	Other Professional Fees - PS
Chattahoochee Valley CC	30532	Nelson Brian	4/18/2024	600.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30533	Office Depot	4/18/2024	51.31	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30534	Phenix City Alabama	4/18/2024	290.72	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30535	Phi Theta Kappa AL Region	4/18/2024	650.00	PTK Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	30536	PrepBlast LLC	4/18/2024	156.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30537	Richardson Jamekia	4/18/2024	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30538	Richardson Jonathan	4/18/2024	174.02	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	30539	Rotary International	4/18/2024	165.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30540	Spire Alabama Inc.	4/18/2024	17.58	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	30541	Springshare LLC	4/18/2024	3,180.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30542	State of Alabama	4/18/2024	2,000.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30543	Taylor Warner	4/18/2024	570.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30544	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	4/18/2024	319.67	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30545	Trophy Hut	4/18/2024	709.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30546	United Rentals	4/18/2024	3,653.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30547	Wise-Nash Sheinoura	4/18/2024	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30550	Advance Auto Parts	4/25/2024	104.68	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30551	Amazon.Com	4/25/2024	651.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	(34.36)	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	37.15	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	77.74	PTK Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	125.97	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	149.90	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	150.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	300.00	Vocational Ed/CTE	Registration Fees- IS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	450.00	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	955.64	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	30552	Card Services	4/25/2024	1,233.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	1,437.90	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	1,484.84	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	2,610.00	Vocational Ed/CTE	Professional Development - PS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	3,145.06	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30552	Card Services	4/25/2024	5,476.04	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30553	Conkel Gregory	4/25/2024	200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30554	Dahnke Michael	4/25/2024	90.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30555	Green's Propane Gas Co.	4/25/2024	567.33	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30556	Howard Technology Solutions	4/25/2024	1,363.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30557	J. W. Pepper & Son Inc.	4/25/2024	19.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30558	Locey Anthony	4/25/2024	90.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30559	McKee Nancy	4/25/2024	200.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30560	Office Depot	4/25/2024	194.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30561	Petty Cash - Cashier	4/25/2024	27.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30562	Phenix Firestone	4/25/2024	116.33	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30563	Push Crank Press LLC	4/25/2024	360.25	Unrestricted Phenix City	Subscriptions - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30564	Stamey Painting Services	4/25/2024	1,400.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30565	State of Alabama	4/25/2024	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30566	Thompson Robert	4/25/2024	975.00	Restricted State College Specific	Other Contractual Services - PS
Chattahoochee Valley CC	30566	Thompson Robert	4/25/2024	1,050.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30567	WeScan	4/25/2024	34,364.00	CRRSAA - HEERF II Institutional	Improvements - Other - CE
Chattahoochee Valley CC	30586	Alabama Power Company	5/2/2024	46,510.99	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	30587	Amazon.Com	5/2/2024	56.57	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	30587	Amazon.Com	5/2/2024	219.72	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	30587	Amazon.Com	5/2/2024	349.21	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	30587	Amazon.Com	5/2/2024	1,139.74	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30587	Amazon.Com	5/2/2024	1,250.00	Alabama Career Essentials (ACE)	Materials and Supplies - MS
Chattahoochee Valley CC	30588	Assessment Technologies Institute LLC	5/2/2024	450.00	AL Ctrs. for Rural Healthcare - ETF	Scholarship and Waivers - SW
Chattahoochee Valley CC	30588	Assessment Technologies Institute LLC	5/2/2024	750.00	AL Ctrs. for Rural Healthcare - ETF	Grant Awards - SW
Chattahoochee Valley CC	30589	Benning Stitch Brigade	5/2/2024	199.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30590	Booth Storage Trailers	5/2/2024	192.50	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30591	Brown Antoinette	5/2/2024	90.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30592	Green's Propane Gas Co.	5/2/2024	46.08	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30592	Green's Propane Gas Co.	5/2/2024	130.80	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30593	Gulf States Distributors	5/2/2024	754.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30594	Knox Pest Control	5/2/2024	490.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30595	Office Depot	5/2/2024	186.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30596	Riley Remona	5/2/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30597	Ruffalo Noel Levitz LLC	5/2/2024	4,140.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	30598	Screws Jacqueline	5/2/2024	218.75	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30599	Southern Lawns Inc.	5/2/2024	472.50	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30600	Sunsouth (John Deere)	5/2/2024	804.69	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30601	Taylor Sherri	5/2/2024	358.92	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30602	The Lamar Companies LLC	5/2/2024	1,520.00	AE-Federal Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	30603	Thompson Robert	5/2/2024	942.50	Restricted State College Specific	Other Contractual Services - PS
Chattahoochee Valley CC	30604	Trophy Hut	5/2/2024	64.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30605	Verified Credentials LLC	5/2/2024	158.40	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30606	Xerox Business Solutions Southeast	5/2/2024	66.53	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30607	Xpress Printing	5/2/2024	2,973.75	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	30609	Columbus Consolidated Government	5/6/2024	1,008.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30610	Long Lewis of the Shoals Inc.	5/6/2024	52,505.50	Unrestricted Phenix City	Transportation Equip \$5K-\$25K - CE
Chattahoochee Valley CC	30611	Russell County Sanitation	5/6/2024	1,080.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	30612	Act	5/8/2024	66.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30613	Advantage Students (DBA)	5/8/2024	131.90	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30614	All Crane Rental of Georgia Inc	5/8/2024	1,089.00	Workforce ICI Equipment	Other Contractual Services - PS
Chattahoochee Valley CC	30615	AT&T Corp.	5/8/2024	74.71	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30616	Barnes & Noble Booksellers	5/8/2024	120.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30617	Chicken Dinner News Inc. dba	5/8/2024	2,300.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30618	Finley Sheree	5/8/2024	560.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30619	Hall Carter Donna	5/8/2024	1,365.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30620	Howard Technology Solutions	5/8/2024	27,690.00	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	30621	James Derrick	5/8/2024	1,164.28	Unrestricted Phenix City	Other Benefits - FB
Chattahoochee Valley CC	30622	Mullen Deborah	5/8/2024	1,540.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30623	Petty Cash - Cashier	5/8/2024	10.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30624	Phenix Firestone	5/8/2024	59.06	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30625	Pitney Bowes Supplies	5/8/2024	1,585.92	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	30626	Russell County Water Authority	5/8/2024	2,273.25	Unrestricted Phenix City	Water & Sewer - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30627	Southern Linc	5/8/2024	20.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	30628	University of South Alabama	5/8/2024	100.00	Title III - A	Other Travel Expenses - IS
Chattahoochee Valley CC	30630	Lyrasis	5/9/2024	460.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30631	Richardson Jonathan	5/9/2024	391.00	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	30632	Russell County Fuel Authority	5/9/2024	1,977.06	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	30633	Sasser Jalen	5/9/2024	391.00	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	30634	WEX Inc	5/9/2024	548.78	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	30635	4D GA Investments LLC	5/14/2024	550.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30636	Amazon.Com	5/14/2024	43.12	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30637	B W Capps & Son Inc	5/14/2024	212.27	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30637	B W Capps & Son Inc	5/14/2024	436.70	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30638	Bass Electrical Contracting LLC	5/14/2024	1,475.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30639	Booth Storage Trailers	5/14/2024	192.50	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30639	Booth Storage Trailers	5/14/2024	275.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30640	BSN Sports LLC	5/14/2024	7,074.40	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30641	CTV Beam	5/14/2024	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	30642	Guidebook Inc	5/14/2024	3,357.50	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	30643	Gulf States Distributors	5/14/2024	235.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30644	Howard Technology Solutions	5/14/2024	579.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30645	Interstate Electrical Supply Inc.	5/14/2024	460.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30646	KHEAA	5/14/2024	585.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30647	Mickey Moore Service Company	5/14/2024	825.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30648	Office Depot	5/14/2024	449.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30649	Phenix City Alabama	5/14/2024	300.52	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30650	Premier Lawn Care and Landscaping LLC	5/14/2024	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30652	Strickland Paper Company Inc	5/14/2024	4,447.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30653	The Riley Group	5/14/2024	535.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30654	Verizon Wireless	5/14/2024	1,173.26	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	30655	Act	5/21/2024	550.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	30656	Amazon.Com	5/21/2024	682.39	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30657	B W Capps & Son Inc	5/21/2024	129.95	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30658	Booth Storage Trailers	5/21/2024	192.50	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30659	COPACO	5/21/2024	1,305.60	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	30660	East Alabama Chamber of Commerce	5/21/2024	250.00	Unrestricted Phenix City	Registration Fees - IS
Chattahoochee Valley CC	30661	Gomez Arjay	5/21/2024	400.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30662	Gulf States Saw and Machine Company Inc	5/21/2024	36,585.00	Workforce ICI Equipment	Equipment - non capitalized - MS
Chattahoochee Valley CC	30664	Knox Pest Control	5/21/2024	3,548.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30665	Laerdal Medical Corporation	5/21/2024	7,565.12	Vocational Ed/CTE	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30666	Oracle Elevator Holdco Inc. dba	5/21/2024	999.43	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30667	Praters Inc	5/21/2024	8,835.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30668	Smoke Nanyail	5/21/2024	375.20	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30669	Southern Assoc of Colleges & Schools	5/21/2024	7,771.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	30670	Southern Association of Colleges with Associate Degrees	5/21/2024	150.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	30671	Spire Alabama Inc.	5/21/2024	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	30672	State of Alabama	5/21/2024	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30673	Trustmark	5/22/2024	4,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - PS
Chattahoochee Valley CC	30674	A's Pressure Washing LLC	5/23/2024	3,999.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	30675	Amazon.Com	5/23/2024	1,533.89	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30676	Ascend Learning Holdings LLC	5/23/2024	8,750.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	30677	Bass Electrical Contracting LLC	5/23/2024	475.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30678	Goodwyn Mills & Cawood Inc	5/23/2024	26,255.62	R&R Phenix City	Construction in Progress - CE

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30679	Howard Technology Solutions	5/23/2024	1,160.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30679	Howard Technology Solutions	5/23/2024	9,033.00	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	30680	Jan-Pro	5/23/2024	1,268.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	30681	Johnstone Supply Inc	5/23/2024	729.62	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30682	Laerdal Medical Corporation	5/23/2024	6,015.06	Vocational Ed/CTE	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30683	MediaLab Solutions LLC	5/23/2024	1,437.00	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	30684	Office Depot	5/23/2024	108.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30685	Push Crank Press LLC	5/23/2024	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30686	Alabama Power Company	5/30/2024	48,189.17	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	30687	AT&T Corp.	5/30/2024	176.08	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30688	Card Services	5/30/2024	308.30	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	329.70	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	400.00	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	429.72	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	468.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	500.00	AE-Fed Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	529.00	Vocational Ed/CTE	Registration Fees- OS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	1,093.96	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	1,744.98	SNAP	Materials and Supplies - MS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	1,911.28	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	30688	Card Services	5/30/2024	2,256.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	5,293.75	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30688	Card Services	5/30/2024	5,679.49	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30690	Corporate Image Group Inc	5/30/2024	504.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30691	Empact Southeast Alabama	5/30/2024	140.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30692	Fastenal Company	5/30/2024	994.02	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	30692	Fastenal Company	5/30/2024	1,714.84	Vocational Ed/CTE	Equipment - non capitalized - MS
Chattahoochee Valley CC	30693	Gamble Amanda	5/30/2024	218.05	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30694	Home Depot U.S.A. Inc.	5/30/2024	110.63	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30695	Home Depot U.S.A. Inc.	5/30/2024	883.50	Unrestricted Phenix City	Short-Term Equipment Rentals - OOS
Chattahoochee Valley CC	30696	Imprints Printing	5/30/2024	300.02	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30697	Kings III of America LLC	5/30/2024	1,476.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30698	Knox Pest Control	5/30/2024	490.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30699	Lee County Commission	5/30/2024	56.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30700	Magnolia Greene Inc	5/30/2024	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30701	Moore Kareem	5/30/2024	125.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30702	Purchase Power	5/30/2024	1,000.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	30703	Starke Agency LLC	5/30/2024	2,742.41	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	30704	The Lamar Companies LLC	5/30/2024	342.00	AE-Federal Regular	Advertising & Promotions - OOS
Chattahoochee Valley CC	30705	Walmart	5/30/2024	152.68	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30709	Peek Lillian	5/30/2024	85.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Chattahoochee Valley CC	30717	A's Pressure Washing LLC	6/5/2024	3,499.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	30718	ACCSHRMA	6/5/2024	75.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30718	ACCSHRMA	6/5/2024	75.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	30719	Alabama Association for Public Continuing & Adult Education	6/5/2024	3,000.00	AE-Fed Summer Conf	Registration Fees- IS
Chattahoochee Valley CC	30722	Alabama Community College Conference	6/5/2024	4,600.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30723	Alabama Deans of Student Affairs Association	6/5/2024	65.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	30724	Alabama Power Company	6/5/2024	581.67	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	30725	ALACRAO	6/5/2024	100.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	30726	Amazon.Com	6/5/2024	683.30	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30727	Barnes & Noble Booksellers	6/5/2024	754.34	Unrestricted Phenix City	Bookstore - Inventory

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30727	Barnes & Noble Booksellers	6/5/2024	3,384.25	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	30729	Booth Storage Trailers	6/5/2024	275.00	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30729	Booth Storage Trailers	6/5/2024	275.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30730	BSN Sports LLC	6/5/2024	1,324.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30731	Carolina Biological Supl	6/5/2024	150.75	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30732	Columbus Consolidated Government	6/5/2024	63.72	Unrestricted Phenix City	Short-Term Equipment Rentals - OOS
Chattahoochee Valley CC	30733	Columbus Fire & Safety	6/5/2024	192.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30734	Core Laboratory Supplies Inc	6/5/2024	768.03	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30735	Dans Hardware & Supply	6/5/2024	339.93	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30736	Empact Southeast Alabama	6/5/2024	200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30737	Gulf States Distributors	6/5/2024	299.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30738	J. W. Pepper & Son Inc.	6/5/2024	242.34	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30739	Laerdal Medical Corporation	6/5/2024	6,755.35	Vocational Ed/CTE	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	30740	Moore Kareem	6/5/2024	550.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30741	NACADA	6/5/2024	1,350.00	Title III - A	Registration Fees- OS
Chattahoochee Valley CC	30742	National College Testing Association Inc	6/5/2024	150.00	Unrestricted Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	30743	Pocket Nurse Enterprises Inc.	6/5/2024	929.34	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30744	Ruffalo Noel Levitz LLC	6/5/2024	1,590.00	Title III - A	Registration Fees- OS
Chattahoochee Valley CC	30745	Russell County Water Authority	6/5/2024	3,509.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30746	Southern Linc	6/5/2024	20.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	30747	The Phenix Citizen	6/5/2024	37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30748	TouchNet Information Systems Inc	6/5/2024	750.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30749	United Rentals	6/5/2024	3,653.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30750	Verified Credentials LLC	6/5/2024	237.60	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30751	WEBB Construction Group Inc.	6/5/2024	130,562.05	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	30752	WEX Inc	6/5/2024	172.22	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	30832	A & J Screen Printing Inc.	6/18/2024	1,200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30833	Alabama Community College Conference	6/18/2024	6,400.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30834	Alabama Community College System	6/18/2024	11,830.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	30834	Alabama Community College System	6/18/2024	59,150.00	Unrestricted Phenix City	Bad Debt Expense - OOS
Chattahoochee Valley CC	30835	Amazon.Com	6/18/2024	1,453.71	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30836	Assessment Technologies Institute LLC	6/18/2024	606.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30837	AT&T Corp.	6/18/2024	46.39	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30838	Booth Storage Trailers	6/18/2024	275.00	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30839	CTV Beam	6/18/2024	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	30840	Elite Uniforms LLC	6/18/2024	693.00	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	30841	Energy Savers	6/18/2024	304.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30842	Gulf States Distributors	6/18/2024	597.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30843	Hollingsworth Jerry	6/18/2024	2,000.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30844	Howard Technology Solutions	6/18/2024	1,640.00	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	30844	Howard Technology Solutions	6/18/2024	5,794.00	AL Ctrs. for Rural Healthcare - ETF	Technology \$5K to \$25K - CE
Chattahoochee Valley CC	30845	Institutional Compliance Solutions LLC	6/18/2024	120.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30846	J. W. Pepper & Son Inc.	6/18/2024	88.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30847	Jackson Dexter	6/18/2024	528.05	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30848	Magnolia Greene Inc	6/18/2024	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30849	Phenix City Alabama	6/18/2024	623.26	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30850	Phenix Firestone	6/18/2024	289.16	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30851	Phi Theta Kappa AL Region	6/18/2024	271.99	PTK Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	30852	Russell County Fuel Authority	6/18/2024	902.85	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	30853	Southern Lawns Inc.	6/18/2024	525.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30854	Spire Alabama Inc.	6/18/2024	17.47	Unrestricted Phenix City	Gas & Heating Fuel - UC

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30855	The Solutions Team Inc	6/18/2024	510.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30856	TriState Graphics II LLC	6/18/2024	1,743.27	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30858	United Rentals	6/18/2024	3,653.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30859	Verizon Wireless	6/18/2024	399.99	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	30859	Verizon Wireless	6/18/2024	665.21	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	30860	Williams Danny	6/18/2024	170.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30861	Advantage Students (DBA)	6/20/2024	65.95	AL Ctrs. for Rural Healthcare - ETF	Scholarship and Waivers - SW
Chattahoochee Valley CC	30862	Airgas Inc	6/20/2024	204,932.94	Workforce ICI Equipment	Equipment - non capitalized - MS
Chattahoochee Valley CC	30863	B W Capps & Son Inc	6/20/2024	179.03	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30864	Barnes & Noble ST #095	6/20/2024	16,862.49	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	30865	Bass Electrical Contracting LLC	6/20/2024	350.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30866	Carolina Biological Supl	6/20/2024	1,632.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30867	CoAEMSP	6/20/2024	4,050.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	30868	Columbus Consolidated Government	6/20/2024	1,317.35	Unrestricted Phenix City	Deposit Liabilities - AP
Chattahoochee Valley CC	30869	Green's Propane Gas Co.	6/20/2024	60.00	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30870	Interstate Electrical Supply Inc.	6/20/2024	42.59	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30870	Interstate Electrical Supply Inc.	6/20/2024	766.29	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30871	Jsi Of Columbus Inc	6/20/2024	560.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30872	Michigan Health Council	6/20/2024	50.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30873	Office Depot	6/20/2024	1,912.05	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30874	Pocket Nurse Enterprises Inc.	6/20/2024	377.18	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	30874	Pocket Nurse Enterprises Inc.	6/20/2024	1,407.32	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	30875	Sanks Christer	6/20/2024	781.05	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30876	The Riley Group	6/20/2024	535.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30877	Xerox Corporation	6/20/2024	6,026.39	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	25.98	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	106.68	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	120.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	135.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	225.00	Vocational Ed/CTE	Professional Development - PS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	280.00	AL Ctrs. for Rural Healthcare - ETF	Scholarship and Waivers - SW
Chattahoochee Valley CC	30897	Card Services	6/24/2024	516.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	696.23	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	825.39	Alabama Army National Guard	Materials and Supplies - MS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	955.64	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	30897	Card Services	6/24/2024	1,000.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	1,157.94	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30897	Card Services	6/24/2024	1,201.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30898	Xerox Corporation	6/24/2024	11.11	Unrestricted Phenix City	Mileage - OS
Chattahoochee Valley CC	30898	Xerox Corporation	6/24/2024	1,984.13	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30900	A's Pressure Washing LLC	6/27/2024	3,999.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	30901	Airgas Inc	6/27/2024	10,398.96	Workforce ICI Equipment	Equipment - non capitalized - MS
Chattahoochee Valley CC	30902	Amazon.Com	6/27/2024	6.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30903	Bass Electrical Contracting LLC	6/27/2024	600.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30903	Bass Electrical Contracting LLC	6/27/2024	750.00	AL Ctrs. for Rural Healthcare - ETF	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30904	Booth Storage Trailers	6/27/2024	192.50	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	30905	BSN Sports LLC	6/27/2024	971.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30906	Columbus Trophy & Screen Printing	6/27/2024	9.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30907	Crawford Tereion	6/27/2024	1,000.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	30908	Hollingsworth Jerry	6/27/2024	500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30909	Interstate Electrical Supply Inc.	6/27/2024	539.50	R&R Phenix City	Maintenance & Repairs - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30910	James Courtney	6/27/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30911	Johnstone Supply Inc	6/27/2024	169.17	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30912	Mullen Deborah	6/27/2024	1,260.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30913	NCS Pearson Inc	6/27/2024	940.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30914	Office Depot	6/27/2024	447.94	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30915	Pocket Nurse Enterprises Inc.	6/27/2024	99.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30915	Pocket Nurse Enterprises Inc.	6/27/2024	1,612.51	AL Ctrs. for Rural Healthcare - ETF	Equipment - non capitalized - MS
Chattahoochee Valley CC	30915	Pocket Nurse Enterprises Inc.	6/27/2024	3,615.00	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	30915	Pocket Nurse Enterprises Inc.	6/27/2024	6,326.72	Special Populations	Equipment - non capitalized - MS
Chattahoochee Valley CC	30916	Purchase Power	6/27/2024	1,000.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30917	Richardson Jamekia	6/27/2024	15.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Chattahoochee Valley CC	30918	Southern Lawns Inc.	6/27/2024	945.00	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	30918	Southern Lawns Inc.	6/27/2024	945.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30919	Stamey Painting Services	6/27/2024	2,300.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30920	Taylor Sherri	6/27/2024	1,468.33	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30921	WEBB Construction Group Inc.	6/27/2024	35,017.73	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	30922	Wepa Inc	6/27/2024	15,900.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	30923	Wise-Nash Sheinoura	6/27/2024	15.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Chattahoochee Valley CC	30924	Xerox Corporation	6/27/2024	87.86	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30925	Yates Printing & Office Supplies Inc.	6/27/2024	683.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30926	Alabama Power Company	7/2/2024	10,368.21	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	30926	Alabama Power Company	7/2/2024	49,225.33	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	30927	Amazon.Com	7/2/2024	31.79	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30928	Barnes & Noble Booksellers	7/2/2024	2,275.27	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	30929	BSN Sports LLC	7/2/2024	1,483.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30930	CDW Government Inc	7/2/2024	12.47	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30930	CDW Government Inc	7/2/2024	330.18	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	30930	CDW Government Inc	7/2/2024	842.35	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	30931	Energy Savers	7/2/2024	304.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30932	Home Depot U.S.A. Inc.	7/2/2024	706.16	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30933	Knox Pest Control	7/2/2024	490.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30934	Office Depot	7/2/2024	505.53	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30935	Pocket Nurse Enterprises Inc.	7/2/2024	3,615.00	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	30936	Russell County Sanitation	7/2/2024	1,280.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	30937	Russell County Water Authority	7/2/2024	3,329.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30938	Uline Inc	7/2/2024	1,122.67	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	30939	Verified Credentials LLC	7/2/2024	52.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30940	Walmart	7/2/2024	9.34	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30941	Xpress Printing	7/2/2024	852.50	Unrestricted Phenix City	Printing and Binding - OOS
Chattahoochee Valley CC	30976	Act	7/11/2024	253.00	AE - State Regular	Other Professional Fees - PS
Chattahoochee Valley CC	30977	Airgas Inc	7/11/2024	13,118.86	Workforce ICI Equipment	Equipment - non capitalized - MS
Chattahoochee Valley CC	30978	Alabama Deans of Student Affairs Association	7/11/2024	500.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30979	Amazon.Com	7/11/2024	101.45	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30980	AT&T Corp.	7/11/2024	129.82	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	30981	B W Capps & Son Inc	7/11/2024	20.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30981	B W Capps & Son Inc	7/11/2024	513.99	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30982	BMP Inc.	7/11/2024	804.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30983	BSN Sports LLC	7/11/2024	499.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30984	Core Laboratory Supplies Inc	7/11/2024	57.32	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30985	Dean Darren	7/11/2024	16.45	AE-Fed Summer Conf	Conus (meals) - IS
Chattahoochee Valley CC	30985	Dean Darren	7/11/2024	63.80	AE-Fed Summer Conf	Other Travel Expenses - IS



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	30986	Energy Savers	7/11/2024	215.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30987	Guardian-Ipco Inc.	7/11/2024	1,590.00	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	30988	Gulf States Distributors	7/11/2024	280.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30989	Hand Arendall Harrison Sale LLC	7/11/2024	16,302.00	Unrestricted Phenix City	Legal Services - PS
Chattahoochee Valley CC	30990	Howard Technology Solutions	7/11/2024	1,004.76	AL Ctrs. for Rural Healthcare - ETF	Subscriptions - OOS
Chattahoochee Valley CC	30990	Howard Technology Solutions	7/11/2024	2,943.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	30990	Howard Technology Solutions	7/11/2024	3,891.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30990	Howard Technology Solutions	7/11/2024	45,796.24	AL Ctrs. for Rural Healthcare - ETF	Technology - non capitalized - MS
Chattahoochee Valley CC	30991	Johnstone Supply Inc	7/11/2024	773.69	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	30992	Jones Robin	7/11/2024	315.43	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	30993	KHEAA	7/11/2024	1,170.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	30994	Magnolia Greene Inc	7/11/2024	36.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	30995	Michigan Health Council	7/11/2024	1,000.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	30996	OCLC Inc.	7/11/2024	1,639.36	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	30997	Phenix City Alabama	7/11/2024	630.88	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	30998	Pocket Nurse Enterprises Inc.	7/11/2024	1,179.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	30999	Premier Lawn Care and Landscaping LLC	7/11/2024	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31000	Push Crank Press LLC	7/11/2024	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31001	Rudd Robin	7/11/2024	15.00	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Chattahoochee Valley CC	31002	Ruffalo Noel Levitz LLC	7/11/2024	895.00	Title III - A	Registration Fees- OS
Chattahoochee Valley CC	31003	Russell County Fuel Authority	7/11/2024	541.37	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31004	Southern Lawns Inc.	7/11/2024	315.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31005	Southern Linc	7/11/2024	20.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	31006	State of Alabama	7/11/2024	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31007	Trane Service	7/11/2024	1,100.75	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31008	Verizon Wireless	7/11/2024	40.01	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31008	Verizon Wireless	7/11/2024	586.52	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	31009	WEX Inc	7/11/2024	236.21	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31010	Wittichen Supply Co Inc.	7/11/2024	540.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31011	Xerox Corporation	7/11/2024	527.43	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31023	AAPC Holdings LLC	7/17/2024	5,580.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31024	Advance Auto Parts	7/17/2024	25.60	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31025	Amazon.Com	7/17/2024	639.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31026	Ascend Learning Holdings LLC	7/17/2024	13,166.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31027	Brightly	7/17/2024	735.01	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31028	BSN Sports LLC	7/17/2024	702.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31029	CareerSafe Online LLC	7/17/2024	708.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31030	CDW Government Inc	7/17/2024	27.33	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31030	CDW Government Inc	7/17/2024	723.53	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	31030	CDW Government Inc	7/17/2024	1,845.82	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	31031	Council for Alabama Resource Development	7/17/2024	300.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31032	CTV Beam	7/17/2024	20.60	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	31033	Green's Propane Gas Co.	7/17/2024	61.44	Dual Enrollment	Materials and Supplies - MS
Chattahoochee Valley CC	31034	Hammock Plumbing	7/17/2024	300.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31035	Magnolia Greene Inc	7/17/2024	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31036	Nasco Healthcare Inc	7/17/2024	355.27	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31037	NCS Pearson Inc	7/17/2024	2,200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31038	Patterson Diwana	7/17/2024	480.64	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31039	Phenix Firestone	7/17/2024	447.74	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31040	Pocket Nurse Enterprises Inc.	7/17/2024	1,156.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31041	Rotary International	7/17/2024	165.00	Unrestricted Phenix City	Memberships - PS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31043	Sun Video Inc.	7/17/2024	4,700.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31044	WeScan	7/17/2024	48,000.00	CRRSAA - HEERF II Institutional	Improvements - Other - CE
Chattahoochee Valley CC	31045	Williams Vickie	7/17/2024	673.68	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31046	Xerox Corporation	7/17/2024	498.61	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31047	A-COM Security Co. Inc.	7/22/2024	326.97	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31048	Amazon.Com	7/22/2024	718.24	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31049	Barnes & Noble Booksellers	7/22/2024	237.00	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	31050	Card Services	7/22/2024	(900.00)	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	31050	Card Services	7/22/2024	69.84	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	31050	Card Services	7/22/2024	338.93	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	31050	Card Services	7/22/2024	500.00	Unrestricted Phenix City	Legal Services - PS
Chattahoochee Valley CC	31050	Card Services	7/22/2024	831.76	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	31050	Card Services	7/22/2024	1,295.76	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31050	Card Services	7/22/2024	1,442.95	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31050	Card Services	7/22/2024	2,095.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31050	Card Services	7/22/2024	6,039.99	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	31051	Carolina Biological Supl	7/22/2024	543.98	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31052	Laerdal Medical Corporation	7/22/2024	1,274.00	Vocational Ed/CTE	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31053	Magnolia Greene Inc	7/22/2024	500.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31053	Magnolia Greene Inc	7/22/2024	4,779.41	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	31054	Pocket Nurse Enterprises Inc.	7/22/2024	12.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31055	Spire Alabama Inc.	7/22/2024	15.79	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	31056	Stanly Community College	7/22/2024	600.00	Vocational Ed/CTE	Memberships - PS
Chattahoochee Valley CC	31057	Trilogy Medwaste Southeast LLC dba Trilogy Southeast Region	7/22/2024	125.42	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31058	WEBB Construction Group Inc.	7/22/2024	40,802.11	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	31059	Williams Barak	7/22/2024	17.05	AE-Fed Summer Conf	Conus (meals) - IS
Chattahoochee Valley CC	31059	Williams Barak	7/22/2024	188.67	AE-Fed Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	31060	State of Alabama	7/22/2024	360.00	Scholarships- Phenix City	AL GI Dependent Scholarship - AR
Chattahoochee Valley CC	31061	Amazon.Com	7/23/2024	320.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31062	Columbus ColorMac LLC	7/23/2024	307.57	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31063	Columbus Creative	7/23/2024	140.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31064	Hand Arendall Harrison Sale LLC	7/23/2024	448.50	Unrestricted Phenix City	Other Legal Expenses - PS
Chattahoochee Valley CC	31065	Office Depot	7/23/2024	50.70	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31066	Starke Agency LLC	7/23/2024	15.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31067	Xerox Corporation	7/23/2024	100.15	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31069	2 Impact	7/31/2024	1,050.00	Title III - A	Professional Development - PS
Chattahoochee Valley CC	31070	ACCSPPRA	7/31/2024	75.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31071	Alabama Association of Chiefs of Police	7/31/2024	200.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	31072	Amazon.Com	7/31/2024	2,302.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31073	Andrews Richard	7/31/2024	271.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31073	Andrews Richard	7/31/2024	825.44	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31074	AT&T Corp.	7/31/2024	82.80	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31075	Barnes & Noble Booksellers	7/31/2024	95,808.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31076	Battery Source	7/31/2024	499.99	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31077	Borin Will	7/31/2024	1,199.89	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	31078	CDW Government Inc	7/31/2024	15.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31078	CDW Government Inc	7/31/2024	413.04	Vocational Ed/CTE	Subscriptions - OOS
Chattahoochee Valley CC	31078	CDW Government Inc	7/31/2024	1,053.72	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	31079	Columbus Barricades Inc. dba	7/31/2024	30.00	R&R Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31080	Columbus Fire & Safety	7/31/2024	924.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31080	Columbus Fire & Safety	7/31/2024	990.00	R&R Phenix City	Maintenance & Repairs - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31081	Edmond Robert	7/31/2024	950.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31082	Energy Savers	7/31/2024	125.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31083	Favors Michelle	7/31/2024	250.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31084	GATMAT	7/31/2024	3,150.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31085	Gulf States Distributors	7/31/2024	1,075.80	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31086	Hall Carter Donna	7/31/2024	130.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31087	Imprints Printing	7/31/2024	1,350.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31088	Interstate Electrical Supply Inc.	7/31/2024	62.85	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31089	Jacqueline Screws	7/31/2024	824.44	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31090	Johnson Controls Inc.	7/31/2024	3,835.00	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31091	Instructure Inc.	7/31/2024	111.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31092	Paul T Bucci Phd Llc	7/31/2024	7,500.00	Title III - A	Other Contractual Services - PS
Chattahoochee Valley CC	31093	Push Crank Press LLC	7/31/2024	360.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31094	Russell County Sanitation	7/31/2024	540.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	31095	Sanks Christer	7/31/2024	41.54	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31096	Southern Lawns Inc.	7/31/2024	425.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31097	Stamey Painting Services	7/31/2024	1,500.00	AL Ctrs. for Rural Healthcare - ETF	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31098	State of Alabama	7/31/2024	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31099	The Riley Group	7/31/2024	535.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31100	United Rentals	7/31/2024	1,634.69	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31101	Wittichen Supply Co Inc.	7/31/2024	593.48	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31116	Accreditation Commission for Education in Nursing	8/8/2024	2,500.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	31117	Accuwright Mechanical LLC	8/8/2024	2,000.00	Workforce ICI Equipment	Other Contractual Services - PS
Chattahoochee Valley CC	31118	Advance Auto Parts	8/8/2024	44.21	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31119	AL Municipal Electric Authority	8/8/2024	964.25	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Chattahoochee Valley CC	31120	Alabama Power Company	8/8/2024	58,917.17	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	31121	Alexander Sanquita	8/8/2024	1,521.88	Title III - A	Other Travel Expenses - OS
Chattahoochee Valley CC	31122	Amazon.Com	8/8/2024	149.99	SNAP	Materials and Supplies - MS
Chattahoochee Valley CC	31122	Amazon.Com	8/8/2024	243.96	VA Annual Reporting Fee	Materials and Supplies - MS
Chattahoochee Valley CC	31122	Amazon.Com	8/8/2024	1,413.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31123	Aztec Software LLC	8/8/2024	8,347.00	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31124	B W Capps & Son Inc	8/8/2024	105.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31125	Brownlee Mordecai	8/8/2024	5,250.00	Title III - A	Professional Development - PS
Chattahoochee Valley CC	31126	BSN Sports LLC	8/8/2024	4,300.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31127	Dans Hardware & Supply	8/8/2024	330.52	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31128	Demco	8/8/2024	251.22	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31129	Gamble Amanda	8/8/2024	1,225.98	Title III - A	Other Travel Expenses - OS
Chattahoochee Valley CC	31130	Gulf States Distributors	8/8/2024	1,145.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31131	Hollingsworth Jerry	8/8/2024	500.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31132	Hughes Rebecca	8/8/2024	81.00	AE-Fed Summer Conf	Conus (meals) - IS
Chattahoochee Valley CC	31132	Hughes Rebecca	8/8/2024	238.69	AE-Fed Summer Conf	Lodging - IS
Chattahoochee Valley CC	31133	Johnson Controls Inc.	8/8/2024	588.81	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31134	Johnson Controls Inc.	8/8/2024	740.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31135	Johnstone Supply Inc	8/8/2024	58.26	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31136	KnowBe4 Inc.	8/8/2024	2,548.54	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31137	Larkin Sheila	8/8/2024	639.52	Vocational Ed/CTE	Other Travel Expenses - OS
Chattahoochee Valley CC	31138	Miles Alisha	8/8/2024	1,568.53	Title III - A	Other Travel Expenses - OS
Chattahoochee Valley CC	31139	National Junior College Athletic Association	8/8/2024	465.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31140	Nelson Brian	8/8/2024	1,500.00	Spirit Club Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31141	O'Neal Brenda	8/8/2024	73.43	AE-Fed Summer Conf	Conus (meals) - IS
Chattahoochee Valley CC	31141	O'Neal Brenda	8/8/2024	254.50	AE-Fed Summer Conf	Lodging - IS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31142	Office Depot	8/8/2024	445.69	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31143	Pitney Bowes Supplies	8/8/2024	1,585.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31144	Premier Lawn Care and Landscaping LLC	8/8/2024	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31145	Roberts Sonya	8/8/2024	35.95	AE-Fed Summer Conf	Conus (meals) - IS
Chattahoochee Valley CC	31145	Roberts Sonya	8/8/2024	38.70	AE-Fed Summer Conf	Other Travel Expenses - IS
Chattahoochee Valley CC	31146	Russell County Fuel Authority	8/8/2024	936.62	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31147	Russell County Water Authority	8/8/2024	5,303.25	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31148	Smoke Nanyail	8/8/2024	300.00	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31149	Southern Assoc of Colleges & Schools	8/8/2024	500.00	Unrestricted Phenix City	Accreditation Expense - PS
Chattahoochee Valley CC	31150	Southern Lawns Inc.	8/8/2024	325.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31151	Southern Linc	8/8/2024	20.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	31153	The Riley Group	8/8/2024	535.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31154	The Solutions Team Inc	8/8/2024	1,530.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31155	Training for Business & Industry Network	8/8/2024	100.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	31156	United Negro College Fund Inc	8/8/2024	3,866.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Chattahoochee Valley CC	31157	WEX Inc	8/8/2024	311.54	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31158	Williams Danny	8/8/2024	858.91	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31159	Xerox Corporation	8/8/2024	120.18	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31159	Xerox Corporation	8/8/2024	346.73	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31160	A & J Screen Printing Inc.	8/15/2024	966.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31161	A's Pressure Washing LLC	8/15/2024	4,599.00	CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Chattahoochee Valley CC	31162	Advance Auto Parts	8/15/2024	34.14	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31163	Airgas Inc	8/15/2024	26,237.72	Workforce ICI Equipment	Equipment - non capitalized - MS
Chattahoochee Valley CC	31164	Amazon.Com	8/15/2024	57.35	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31165	Amazon.Com	8/15/2024	44.50	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	31165	Amazon.Com	8/15/2024	660.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31166	Bass Electrical Contracting LLC	8/15/2024	2,250.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31167	Booth Storage Trailers	8/15/2024	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31167	Booth Storage Trailers	8/15/2024	275.00	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	31168	BSN Sports LLC	8/15/2024	507.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31169	Carolina Biological Supl	8/15/2024	1,303.70	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31170	Columbus ColorMac LLC	8/15/2024	800.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31171	Empact Southeast Alabama	8/15/2024	100.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	31172	Gulf States Saw and Machine Company Inc	8/15/2024	29,281.00	Workforce ICI Equipment	Equipment - non capitalized - MS
Chattahoochee Valley CC	31173	Hosey-Lancour Construction LLC	8/15/2024	53,884.60	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	31174	Imprints Printing	8/15/2024	1,019.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31175	Laundry Loops Inc.	8/15/2024	183.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31176	Mack Torrence	8/15/2024	250.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31177	Office Depot	8/15/2024	1,204.52	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31178	Petty Cash - Cashier	8/15/2024	27.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31179	Phenix City Alabama	8/15/2024	691.86	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31180	Stamey Painting Services	8/15/2024	1,500.00	AL Ctrs. for Rural Healthcare - ETF	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31181	Starke Agency LLC	8/15/2024	30.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31182	Tallapoosa County Judge of Probate	8/15/2024	5,000.00	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	31183	Uline Inc	8/15/2024	614.62	Workforce ICI Equipment	Materials and Supplies - MS
Chattahoochee Valley CC	31185	A & J Screen Printing Inc.	8/22/2024	898.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31186	Advantage Students (DBA)	8/22/2024	53.94	AL Ctrs. for Rural Healthcare - ETF	Scholarship and Waivers - SW
Chattahoochee Valley CC	31186	Advantage Students (DBA)	8/22/2024	197.85	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31186	Advantage Students (DBA)	8/22/2024	263.80	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31187	Alabama Community College System	8/22/2024	5,592.00	Unrestricted Phenix City	Other Professional Fees - PS
Chattahoochee Valley CC	31188	Amazon.Com	8/22/2024	4,610.92	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31189	AT&T Corp.	8/22/2024	44.64	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31190	B&H Foto & Electronics Corp	8/22/2024	130.46	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31191	Booth Storage Trailers	8/22/2024	577.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31192	Bound Tree Medical LLC	8/22/2024	2,875.97	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31193	Broadnax Kolby	8/22/2024	65.95	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Chattahoochee Valley CC	31194	BSN Sports LLC	8/22/2024	169.40	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31194	BSN Sports LLC	8/22/2024	1,493.72	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31195	Card Services	8/22/2024	158.33	CEVSS Grant	Materials and Supplies - MS
Chattahoochee Valley CC	31195	Card Services	8/22/2024	523.18	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31195	Card Services	8/22/2024	525.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31195	Card Services	8/22/2024	1,946.00	Vocational Ed/CTE	Professional Development - PS
Chattahoochee Valley CC	31195	Card Services	8/22/2024	2,104.23	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31195	Card Services	8/22/2024	2,268.00	AE - GED	Materials and Supplies - MS
Chattahoochee Valley CC	31195	Card Services	8/22/2024	2,322.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31196	Carolina Biological Supl	8/22/2024	589.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31197	Corporate Screening	8/22/2024	309.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31198	Energy Savers	8/22/2024	125.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31199	Gamble Amanda	8/22/2024	600.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31200	Huckaby Brothers	8/22/2024	11,885.00	AL Ctrs. for Rural Healthcare - ETF	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31201	Imprints Printing	8/22/2024	1,187.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31202	Johnson Controls Fire Protection Lp	8/22/2024	9,268.41	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31203	Magnolia Greene Inc	8/22/2024	2,029.41	Vocational Ed/CTE	Advertising & Promotions - OOS
Chattahoochee Valley CC	31204	MakeMusic Inc	8/22/2024	99.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31205	National Fastpitch Coach	8/22/2024	205.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31206	Office Depot	8/22/2024	311.04	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	31206	Office Depot	8/22/2024	4,967.08	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31207	Phenix Firestone	8/22/2024	498.12	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31208	Pocket Nurse Enterprises Inc.	8/22/2024	813.23	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31209	PrestoSports LLC	8/22/2024	2,953.65	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31210	Southern Lawns Inc.	8/22/2024	400.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31211	Spire Alabama Inc.	8/22/2024	17.47	Unrestricted Phenix City	Gas & Heating Fuel - UC
Chattahoochee Valley CC	31212	State of Alabama	8/22/2024	162.00	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31213	The NROC Project	8/22/2024	3,500.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31214	Uriostegui Marisol	8/22/2024	250.95	Unrestricted Shared Services	Elevate Clearing Refunds - SP
Chattahoochee Valley CC	31215	Verizon Wireless	8/22/2024	40.01	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31215	Verizon Wireless	8/22/2024	586.74	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	31216	Xerox Corporation	8/22/2024	101.68	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31216	Xerox Corporation	8/22/2024	426.88	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31219	AAPC Holdings LLC	8/30/2024	565.54	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31220	Airgas Inc	8/30/2024	8,234.00	Workforce ICI Equipment	Equipment - non capitalized - MS
Chattahoochee Valley CC	31221	Amazon.Com	8/30/2024	58.92	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31222	American Society for Clinical Pathology	8/30/2024	133.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31223	Andrews Richard	8/30/2024	570.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31224	AT&T Corp.	8/30/2024	83.07	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31225	Barnes & Noble Booksellers	8/30/2024	(144.00)	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31225	Barnes & Noble Booksellers	8/30/2024	14,999.01	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	31226	Booth Storage Trailers	8/30/2024	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31227	Daniels Demeka	8/30/2024	581.96	Success Coach	Other Travel Expenses - IS
Chattahoochee Valley CC	31228	Energy Savers	8/30/2024	2,687.13	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31229	Fisher Scientific	8/30/2024	2,780.36	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31230	Gersch III Albert	8/30/2024	200.00	Unrestricted Phenix City	Maintenance & Repairs - OOS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31231	Howard Technology Solutions	8/30/2024	21.31	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31231	Howard Technology Solutions	8/30/2024	86.69	Unrestricted Phenix City	Technology - non capitalized - MS
Chattahoochee Valley CC	31232	Kings III of America LLC	8/30/2024	1,476.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31233	Korney Board Aids Inc	8/30/2024	867.82	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31234	Magnolia Greene Inc	8/30/2024	5,000.00	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31235	Office Depot	8/30/2024	268.71	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31235	Office Depot	8/30/2024	378.67	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31236	Performance Health Supply Inc.	8/30/2024	1,720.73	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31237	Purchase Power	8/30/2024	1,000.00	Unrestricted Phenix City	Postage - OOS
Chattahoochee Valley CC	31238	Push Crank Press LLC	8/30/2024	399.25	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31239	Regions Bank	8/30/2024	1,000.00	Agency Funds - Accounts Receivable	Unapplied External Scholarship - SP
Chattahoochee Valley CC	31240	Richardson Jonathan	8/30/2024	501.75	Unrestricted Phenix City	Other Travel Expenses - OS
Chattahoochee Valley CC	31241	Walmart	8/30/2024	127.95	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	31241	Walmart	8/30/2024	615.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31242	A & J Screen Printing Inc.	9/5/2024	290.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31243	Advance Auto Parts	9/5/2024	47.94	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31244	Advantage Students (DBA)	9/5/2024	360.55	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31245	Alabama Power Company	9/5/2024	56,002.45	Unrestricted Phenix City	Electricity - UC
Chattahoochee Valley CC	31246	Amazon.Com	9/5/2024	1,196.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31247	Ascend Learning Holdings LLC	9/5/2024	15,730.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31248	Ascend Learning Holdings LLC	9/5/2024	102,543.10	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31249	Ascend Learning Holdings LLC	9/5/2024	3,621.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31250	B W Capps & Son Inc	9/5/2024	42.14	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31250	B W Capps & Son Inc	9/5/2024	76.48	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31251	Barnes & Noble Booksellers	9/5/2024	481.38	Unrestricted Phenix City	Bookstore - AP
Chattahoochee Valley CC	31252	Benning Stitch Brigade	9/5/2024	66.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31253	BSN Sports LLC	9/5/2024	1,885.98	Baseball Trust	Materials and Supplies - MS
Chattahoochee Valley CC	31253	BSN Sports LLC	9/5/2024	1,911.88	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31254	Capital Microscope Services Inc.	9/5/2024	3,500.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31255	Carolina Biological Supl	9/5/2024	416.99	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31256	Carolina Biological Supl	9/5/2024	75.83	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31257	CTV Beam	9/5/2024	10.30	Unrestricted Phenix City	Cable - UC
Chattahoochee Valley CC	31258	Empact Southeast Alabama	9/5/2024	650.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31259	Fuller Fire & Safety Equipment Inc.	9/5/2024	479.89	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31260	Gulf Services Contracting Inc	9/5/2024	116,299.55	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	31261	Home Depot U.S.A. Inc.	9/5/2024	289.18	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31262	Phenix Firestone	9/5/2024	384.69	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31263	Pocket Nurse Enterprises Inc.	9/5/2024	3,154.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31264	Premier Lawn Care and Landscaping LLC	9/5/2024	9,783.33	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31265	Russell County Sanitation	9/5/2024	640.00	Unrestricted Phenix City	Waste Disposal - UC
Chattahoochee Valley CC	31266	Russell County Water Authority	9/5/2024	3,532.50	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31267	Southern Lawns Inc.	9/5/2024	200.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31268	Southern Linc	9/5/2024	20.00	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	31269	Stryder Corp DBA Handshake	9/5/2024	2,999.00	Title III - A	Computer Software(non capital) - MS
Chattahoochee Valley CC	31270	Walter Craig LLC	9/5/2024	859.60	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31271	WEX Inc	9/5/2024	374.51	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31272	Xerox Corporation	9/5/2024	46.52	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31272	Xerox Corporation	9/5/2024	7,638.00	AL Ctrs. for Rural Healthcare - ETF	Furniture and Equip \$5K - \$25K - CE
Chattahoochee Valley CC	31273	Xpress Printing	9/5/2024	530.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31273	Xpress Printing	9/5/2024	901.60	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31445	A & J Screen Printing Inc.	9/11/2024	1,284.00	Unrestricted Phenix City	Materials and Supplies - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31446	Advance Auto Parts	9/11/2024	66.46	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31447	Airgas Inc	9/11/2024	16,230.82	Workforce ICI Equipment	Equipment - non capitalized - MS
Chattahoochee Valley CC	31449	Amazon.Com	9/11/2024	497.88	AE-Federal Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31450	B W Capps & Son Inc	9/11/2024	27.36	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31450	B W Capps & Son Inc	9/11/2024	96.77	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31451	B&H Foto & Electronics Corp	9/11/2024	317.35	Vocational Ed/CTE	Materials and Supplies - MS
Chattahoochee Valley CC	31451	B&H Foto & Electronics Corp	9/11/2024	1,294.73	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	31452	Barnes & Noble Booksellers	9/11/2024	137.61	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	31453	Booth Storage Trailers	9/11/2024	192.50	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31454	CareerSafe Online LLC	9/11/2024	354.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31455	Columbus Trophy & Screen Printing	9/11/2024	27.00	Unrestricted Phenix City	Materials and Supplies - PS
Chattahoochee Valley CC	31456	Dans Hardware & Supply	9/11/2024	184.88	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31457	East Alabama Chamber of Commerce	9/11/2024	800.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31458	Essential Education Corporation	9/11/2024	8,800.00	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31459	Express Labs LLC dba Fastest Lab	9/11/2024	40.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31460	Goodwyn Mills & Cawood Inc	9/11/2024	18,770.27	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	31461	Gulf Services Contracting Inc	9/11/2024	59,249.20	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	31462	Hall Carter Donna	9/11/2024	1,397.50	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31463	Michigan Health Council	9/11/2024	650.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31464	Performance Health Supply Inc.	9/11/2024	20.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31465	Petty Cash - Cashier	9/11/2024	18.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31466	Russell County Fuel Authority	9/11/2024	726.52	Unrestricted Phenix City	Gasoline & Oil - Motor Veh - OOS
Chattahoochee Valley CC	31467	Russell County Water Authority	9/11/2024	114.75	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31468	Starke Agency LLC	9/11/2024	15.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31469	State of Alabama	9/11/2024	460.00	Unrestricted Phenix City	Taxes & Licenses - OOS
Chattahoochee Valley CC	31470	The Phenix Citizen	9/11/2024	37.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31471	The Riley Group	9/11/2024	535.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31472	Verizon Wireless	9/11/2024	40.01	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	31472	Verizon Wireless	9/11/2024	586.74	Unrestricted Phenix City	Wireless Phones - UC
Chattahoochee Valley CC	31473	Xerox Corporation	9/11/2024	346.73	Unrestricted Phenix City	Service Contracts on Equipment -OOS
Chattahoochee Valley CC	31474	Xpress Printing	9/11/2024	97.50	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31475	A & J Screen Printing Inc.	9/19/2024	1,200.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31476	ACCSPPRA	9/19/2024	275.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	31477	Advantage Students (DBA)	9/19/2024	197.85	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31478	Airgas Inc	9/19/2024	3,524.40	Workforce ICI Equipment	Equipment - non capitalized - MS
Chattahoochee Valley CC	31479	Alabama Association of College & University Business Officer	9/19/2024	1,550.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	31480	Amazon.Com	9/19/2024	43.96	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31481	American Society for Clinical Pathology	9/19/2024	133.28	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31482	AT&T Corp.	9/19/2024	45.41	Unrestricted Phenix City	Landline Phones - UC
Chattahoochee Valley CC	31483	Barnes & Noble Booksellers	9/19/2024	28,154.78	Unrestricted Phenix City	Bookstore - Inventory
Chattahoochee Valley CC	31483	Barnes & Noble Booksellers	9/19/2024	225,596.00	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31484	Bass Electrical Contracting LLC	9/19/2024	589.30	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31485	Bob McCloskey Insurance	9/19/2024	35,470.00	Unrestricted Phenix City	Insurance and Bonding - PS
Chattahoochee Valley CC	31486	Bound Tree Medical LLC	9/19/2024	112.56	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31487	Cook Bobby	9/19/2024	388.41	Unrestricted Phenix City	Other Travel Expenses - IS
Chattahoochee Valley CC	31488	Darton Enterprises Llc	9/19/2024	2,082.00	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31489	Fun Carts	9/19/2024	269.53	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31490	Green's Propane Gas Co.	9/19/2024	46.08	Unrestricted Phenix City	Equipment - non capitalized - MS
Chattahoochee Valley CC	31491	Howard Technology Solutions	9/19/2024	794.20	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31491	Howard Technology Solutions	9/19/2024	2,504.00	AL Ctrs. for Rural Healthcare - ETF	Technology - non capitalized - MS
Chattahoochee Valley CC	31491	Howard Technology Solutions	9/19/2024	3,231.80	Unrestricted Phenix City	Technology - non capitalized - MS

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	31492	Kadre Engineering LLC	9/19/2024	31,198.07	R&R Phenix City	Construction in Progress - CE
Chattahoochee Valley CC	31493	Office Depot	9/19/2024	461.41	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31494	Oracle Elevator Holdco Inc. dba	9/19/2024	567.00	Unrestricted Phenix City	Other Contractual Services - PS
Chattahoochee Valley CC	31494	Oracle Elevator Holdco Inc. dba	9/19/2024	9,544.25	R&R Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31495	Performance Health Supply Inc.	9/19/2024	31.51	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31496	Phenix City Alabama	9/19/2024	655.00	Unrestricted Phenix City	Water & Sewer - UC
Chattahoochee Valley CC	31497	Phenix Firestone	9/19/2024	59.21	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31498	SiteOne Landscaping LLC	9/19/2024	2,685.10	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31499	Tarno Christopher	9/19/2024	400.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	31500	Woodham Christopher	9/19/2024	400.00	Softball Trust Account	Materials and Supplies - MS
Chattahoochee Valley CC	31550	Alabama Community College System	9/30/2024	5,650.00	Unrestricted Phenix City	Bond Reserve Fee Expense - OOS
Chattahoochee Valley CC	31550	Alabama Community College System	9/30/2024	28,250.00	Unrestricted Phenix City	ACCS Enhancement Fee Expense - OOS
Chattahoochee Valley CC	31551	Amazon.Com	9/30/2024	(320.66)	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31551	Amazon.Com	9/30/2024	2,626.06	Title III - A	Materials and Supplies - MS
Chattahoochee Valley CC	31552	Barnes & Noble ST #095	9/30/2024	28,561.92	Dual Enrollment	Scholarship and Waivers - SW
Chattahoochee Valley CC	31553	Bass Electrical Contracting LLC	9/30/2024	750.00	AL Ctrs. for Rural Healthcare - ETF	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31554	Card Services	9/30/2024	125.00	Unrestricted Phenix City	Professional Development - PS
Chattahoochee Valley CC	31554	Card Services	9/30/2024	180.00	Unrestricted Phenix City	Computer Software(non capital) - MS
Chattahoochee Valley CC	31554	Card Services	9/30/2024	192.88	ROI Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	31554	Card Services	9/30/2024	400.00	Unrestricted Phenix City	Registration Fees- IS
Chattahoochee Valley CC	31554	Card Services	9/30/2024	468.00	Unrestricted Phenix City	Subscriptions - OOS
Chattahoochee Valley CC	31554	Card Services	9/30/2024	785.49	Unrestricted Phenix City	Advertising & Promotions - OOS
Chattahoochee Valley CC	31554	Card Services	9/30/2024	824.00	Unrestricted Phenix City	Memberships - PS
Chattahoochee Valley CC	31554	Card Services	9/30/2024	837.12	R&R Phenix City	Miscellaneous - AR
Chattahoochee Valley CC	31554	Card Services	9/30/2024	2,090.69	Unrestricted Phenix City	Maintenance & Repairs - OOS
Chattahoochee Valley CC	31554	Card Services	9/30/2024	2,850.00	Unrestricted Phenix City	Registration Fees- OS
Chattahoochee Valley CC	31554	Card Services	9/30/2024	5,552.16	Unrestricted Phenix City	Materials and Supplies - MS
Chattahoochee Valley CC	31555	Elite Uniforms LLC	9/30/2024	219.49	AL Ctrs. for Rural Healthcare - ETF	Materials and Supplies - MS
Chattahoochee Valley CC	31556	Howard Technology Solutions	9/30/2024	1,735.00	Vocational Ed/CTE	Technology - non capitalized - MS
Chattahoochee Valley CC	31557	Mometrix Media LLC	9/30/2024	1,119.65	AE - State Regular	Materials and Supplies - MS
Chattahoochee Valley CC	10000	Williams Cory	8/31/2024	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10001	Stroud LaToya	8/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10002	Creasy Melissa	8/31/2024	15,076.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10003	Patterson Diwana	8/31/2024	4,734.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10004	Gamble Amanda	8/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10005	Alexander Sanquita	8/31/2024	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10006	Allison Shaneka	8/31/2024	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10007	Gilliam Carmen	8/31/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10008	Skinner Sonya	8/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10009	Grant Jacqueline	8/31/2024	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10010	Taylor Sherri	8/31/2024	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10011	Belliveau Arthur	8/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10012	Blue Brandon	8/31/2024	1,490.37	Title III - A	Payroll
Chattahoochee Valley CC	10012	Blue Brandon	8/31/2024	1,490.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10013	Feagins Shannon	8/31/2024	1,847.62	Title III - A	Payroll
Chattahoochee Valley CC	10013	Feagins Shannon	8/31/2024	1,847.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10015	Holtzendorff Matthew	8/31/2024	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	10016	Miles Alisha	8/31/2024	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	10017	Richardson Jamekia	8/31/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10018	Stroud Kawanna	8/31/2024	2,192.27	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10019	Williams Vickie	8/31/2024	10,724.33	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10020	Winston-Bass Kayla	8/31/2024	2,534.50	Title III - A	Payroll
Chattahoochee Valley CC	10021	Wise-Nash Sheinoura	8/31/2024	6,899.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10022	Hicks Benjamin	8/31/2024	8,188.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10023	Landi Kristin	8/31/2024	6,625.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10024	Chandler Wade	8/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10025	Vick Hunter	8/31/2024	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10026	Jackson LaToya	8/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10027	Richardson Jonathan	8/31/2024	9,051.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10028	Hollifield Malcolm	8/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10029	Scott Morris	8/31/2024	7,557.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10030	O'Steen John	8/31/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10031	Singletary Grady	8/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10032	Turner Rhonda	8/31/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10033	Taylor Warner	8/31/2024	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10034	Nelson Shamecca	8/31/2024	5,390.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10035	Cox Elizabeth	8/31/2024	9,285.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10036	Dempsey Taylor	8/31/2024	5,362.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10037	Harrison Kenneth	8/31/2024	12,774.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10038	Jackson Dexter	8/31/2024	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10039	Junghans Debra	8/31/2024	14,507.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10040	Jones Robin	8/31/2024	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10041	Williams Jessica	8/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10042	Jones Kenneth	8/31/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10043	Watkins RoseMary	8/31/2024	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10044	Bishop Martha	8/31/2024	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10045	Fletcher David	8/31/2024	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10046	Brown Antoinette	8/31/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10047	Manuel Keith	8/31/2024	8,478.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10048	Williams Danny	8/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10049	Craig Scot	8/31/2024	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10050	Boyett Tony	8/31/2024	1,753.21	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10051	Brannon Jon	8/31/2024	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10052	Davis Tyrone	8/31/2024	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10053	Gilliam Christopher	8/31/2024	2,980.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10054	Mack Antonio	8/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10055	Walton Paul	8/31/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10066	McCoy Robin	9/30/2024	796.95	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10067	Ryan Brennon	9/30/2024	166.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10068	Woods Jonathan	9/30/2024	306.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10069	Felton-Moton Shielia	9/30/2024	695.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10070	Gaddis Daulton	9/30/2024	428.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10071	Hussey Mandy	9/30/2024	1,044.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10072	Jackson Darlene	9/30/2024	856.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10073	Jones Veronica	9/30/2024	1,752.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10074	Martin Kavonne	9/30/2024	2,103.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10075	Mason Katrina	9/30/2024	389.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10076	Morgan Whitney	9/30/2024	584.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10077	Morris Kelcey	9/30/2024	361.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10078	Paige Melissa	9/30/2024	1,324.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10079	Ray-Winston Katrina	9/30/2024	2,181.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10080	Rearden Victoria	9/30/2024	2,512.28	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10081	Scott Kailey	9/30/2024	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10082	Smith Destiny	9/30/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10083	Smith Gloria	9/30/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10084	Tollberg Sadie	9/30/2024	3,193.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10085	Tucker Alyssa	9/30/2024	361.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10086	Warren Hope	9/30/2024	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10087	Weeks Latasha	9/30/2024	1,606.61	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10088	Beckhom Alexius	9/30/2024	695.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10089	Campbell Stephen	9/30/2024	549.12	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10090	Hughes Rebecca	9/30/2024	1,520.40	AE - State Regular	Payroll
Chattahoochee Valley CC	10091	Jones Kelsey	9/30/2024	1,657.58	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10092	Murphy Jalin	9/30/2024	721.13	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10093	O'Neal Brenda	9/30/2024	1,345.68	AE - State Regular	Payroll
Chattahoochee Valley CC	10094	Roberts Sonya	9/30/2024	1,056.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10095	Wallace Rebecca	9/30/2024	1,167.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10096	Williams Barak	9/30/2024	674.25	AE - State Regular	Payroll
Chattahoochee Valley CC	10097	Casindad Catherine	9/30/2024	103.50	Title III - A	Payroll
Chattahoochee Valley CC	10098	Flores-Sierra Kaeishla	9/30/2024	422.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10099	Raney Pamela	9/30/2024	548.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10100	Thomas Aaliyah	9/30/2024	706.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10101	Hukowski Sofia	9/30/2024	133.56	Title III - A	Payroll
Chattahoochee Valley CC	10102	Riley Dylan	9/30/2024	890.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10103	Seager Joanne	9/30/2024	790.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10104	Abdullah Samiyah	9/30/2024	684.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10105	Traynor Larissa	9/30/2024	486.94	Title III - A	Payroll
Chattahoochee Valley CC	10106	Burkes Susie	9/30/2024	2,860.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10107	Graham Gary	9/30/2024	1,027.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10108	Hill Jody	9/30/2024	1,547.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10109	Russell Lon	9/30/2024	1,820.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10110	Anderson Elizabeth	9/30/2024	880.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10111	Screws Jacqueline	9/30/2024	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10112	James Courtney	9/30/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10113	Reid Felicia	9/30/2024	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10114	Rowe Alaina	9/30/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10115	Rowe Shronica	9/30/2024	4,314.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10116	Sanks Christer	9/30/2024	10,582.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10117	Loney John	9/30/2024	7,581.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10118	Rider James	9/30/2024	7,231.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10119	Agers Anne	9/30/2024	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10120	Borin Will	9/30/2024	3,769.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10121	Cleveland Leslie	9/30/2024	8,229.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10122	Joyner Chris	9/30/2024	10,122.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10123	Lock Athena	9/30/2024	8,625.41	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10124	Paige Melissa	9/30/2024	375.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10125	Striblin Lori	9/30/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10126	Threatt Krista	9/30/2024	2,651.16	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10126	Threatt Krista	9/30/2024	3,976.73	Special Populations	Payroll
Chattahoochee Valley CC	10127	Waldrop Jamie	9/30/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10128	Brewer Marquette	9/30/2024	8,577.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10129	Brown Teresa	9/30/2024	10,884.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10130	Hicks Vanessa	9/30/2024	8,308.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10131	Holt Shelly	9/30/2024	8,602.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10132	Jackson Bridgett	9/30/2024	7,991.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10133	James Patricia	9/30/2024	6,059.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10134	Smith Shana	9/30/2024	6,130.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10135	Sparks Vernissa	9/30/2024	7,504.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10136	Cunningham William	9/30/2024	7,126.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10137	Jordan Denesha	9/30/2024	6,265.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10138	McGhee Adam	9/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10139	Young Susan	9/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10140	Harmon David	9/30/2024	8,078.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10141	Bagarella Peter	9/30/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10142	Larkin Sheila	9/30/2024	8,627.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10143	Wang Yien	9/30/2024	7,079.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10144	Maddox Edward	9/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10145	Langley Clint	9/30/2024	7,766.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10146	Cook Bobby	9/30/2024	9,870.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10147	Daniels Demeka	9/30/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10148	Riley Remona	9/30/2024	4,560.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10149	Smoke Nanyail	9/30/2024	6,627.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10150	Torain Dana	9/30/2024	4,041.92	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	10151	Cyprian Leatha	9/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10152	Dent-Fitzpatrick Joyce	9/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10153	Tompkins Donna	9/30/2024	4,738.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10154	Henderson Katherine	9/30/2024	6,627.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10155	Johnson Jennifer	9/30/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10156	McGhee Anna	9/30/2024	5,618.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10157	Thornton Zachary	9/30/2024	7,128.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10158	Tingle Nekita	9/30/2024	5,346.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10159	Vance Samantha	9/30/2024	6,664.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10160	Whitlock Teresa	9/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10161	Daniel Thomas	9/30/2024	10,860.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10162	Johnson Shanisty	9/30/2024	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10163	Arnold Ginger	9/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10164	Byrd William	9/30/2024	11,273.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10165	Cusanelli Ashley	9/30/2024	4,290.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10166	Hardnett Tamara	9/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10167	McClanahan Brion	9/30/2024	9,396.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10168	Nash Shalonda	9/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10169	O'Connor Francis	9/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10170	Pitts Kristin	9/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10171	Bledsoe Melissa	9/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10172	Boling Patricia	9/30/2024	10,316.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10173	Graham Lakeisha	9/30/2024	1,168.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10174	Elmamoun Elmoataz	9/30/2024	8,039.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10175	Fitschen-Brown Meredith	9/30/2024	8,439.96	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10176	Jones Michael	9/30/2024	6,432.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10177	Rover Quintavius	9/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10178	Valdes Luis	9/30/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10179	Dean Darren	9/30/2024	6,488.34	AE - State Regular	Payroll
Chattahoochee Valley CC	10180	Rudd Robin	9/30/2024	4,224.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	10181	Holley Christine	9/30/2024	751.14	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10182	Bailey Michael	9/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10183	Cooper William	9/30/2024	6,324.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10184	Howard Clayton	9/30/2024	4,597.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10185	King Wayne	9/30/2024	4,861.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10186	Cameron Nicole	9/30/2024	10,369.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10187	Pell Melinda	9/30/2024	5,315.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10188	Smith Aurelia	9/30/2024	8,960.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10189	Sykes Teala	9/30/2024	4,497.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10190	Brown Alyssa	9/30/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10191	Byrd Debra	9/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10192	Dunn Tracy	9/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10193	Harris Regina	9/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10194	Homburger Kristy	9/30/2024	300.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10195	Perkins Cathryn	9/30/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10196	Bradsher Elizabeth	9/30/2024	5,915.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10197	Williams Cory	9/30/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10198	Stroud LaToya	9/30/2024	3,769.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10199	Oliver Samuel	9/30/2024	2,373.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10200	Patterson Diwana	9/30/2024	5,557.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10201	Rolland LaTonya	9/30/2024	4,406.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10202	Gamble Amanda	9/30/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10203	Alexander Sanquita	9/30/2024	7,595.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10204	Allison Shaneka	9/30/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10205	Gilliam Carmen	9/30/2024	3,404.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10206	Skinner Sonya	9/30/2024	3,951.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10207	Grant Jacqueline	9/30/2024	5,589.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10208	Taylor Sherri	9/30/2024	10,703.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10209	Belliveau Arthur	9/30/2024	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10210	Blue Brandon	9/30/2024	1,565.75	Title III - A	Payroll
Chattahoochee Valley CC	10210	Blue Brandon	9/30/2024	1,565.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10211	Feagins Shannon	9/30/2024	1,884.58	Title III - A	Payroll
Chattahoochee Valley CC	10211	Feagins Shannon	9/30/2024	1,884.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10212	Guyton Shanina	9/30/2024	647.91	CEVSS Grant	Payroll
Chattahoochee Valley CC	10213	Holtendorff Matthew	9/30/2024	4,736.25	CEVSS Grant	Payroll
Chattahoochee Valley CC	10214	Miles Alisha	9/30/2024	6,321.67	Title III - A	Payroll
Chattahoochee Valley CC	10215	Richardson Jamekia	9/30/2024	3,404.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10216	Stroud Kawanna	9/30/2024	3,131.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10217	Williams Vickie	9/30/2024	10,938.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10218	Winston-Bass Kayla	9/30/2024	2,394.31	Title III - A	Payroll
Chattahoochee Valley CC	10219	Wise-Nash Sheinoura	9/30/2024	7,072.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10220	Landi Kristin	9/30/2024	7,227.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10221	Chandler Wade	9/30/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10222	Vick Hunter	9/30/2024	4,041.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10223	Jackson LaToya	9/30/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10224	Richardson Jonathan	9/30/2024	4,426.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10225	Hollifield Malcolm	9/30/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10226	Scott Morris	9/30/2024	7,353.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10227	O'Steen John	9/30/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10228	Singletary Grady	9/30/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10229	Turner Rhonda	9/30/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10230	Taylor Warner	9/30/2024	9,336.25	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	10231	Nelson Shamecca	9/30/2024	5,498.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10232	Bradley Kristy	9/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10233	Cox Elizabeth	9/30/2024	6,162.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10234	Dempsey Taylor	9/30/2024	6,834.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10235	Harrison Kenneth	9/30/2024	5,813.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10236	Jackson Dexter	9/30/2024	11,616.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10237	Junghans Debra	9/30/2024	6,832.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10238	Jones Robin	9/30/2024	6,321.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10239	Williams Jessica	9/30/2024	4,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10240	Jones Kenneth	9/30/2024	4,679.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10241	Watkins RoseMary	9/30/2024	6,794.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10242	Bishop Martha	9/30/2024	6,525.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10243	Fletcher David	9/30/2024	4,736.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10244	Brown Antoinette	9/30/2024	3,496.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10245	Manuel Keith	9/30/2024	5,043.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10246	Williams Danny	9/30/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10247	Craig Scot	9/30/2024	10,028.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10248	Brannon Jon	9/30/2024	3,860.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10249	Davis Tyrone	9/30/2024	2,105.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10250	Gilliam Christopher	9/30/2024	3,129.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10251	James Derrick	9/30/2024	2,046.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10252	Mack Antonio	9/30/2024	4,940.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	10253	Walton Paul	9/30/2024	3,678.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200023	Conway Kristen	12/22/2023	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200024	Homburger Kristy	2/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200028	Abdullah Samiyah	6/28/2024	867.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	200029	Butler Zykeria	6/28/2024	672.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	200030	Coberly Brady	6/28/2024	846.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	200032	Burgess Olivia	7/31/2024	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200033	Morgan Whitney	7/31/2024	623.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200035	Williams Barak	7/31/2024	600.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	200035	Williams Barak	7/31/2024	2,886.42	AE - State Regular	Payroll
Chattahoochee Valley CC	200036	Smith Teresa	2/29/2024	125.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200037	Riley Remona	8/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	200038	Guyton Shanina	8/31/2024	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	8021	McCoy Robin	10/31/2023	656.12	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8022	Ryan Brennon	10/31/2023	542.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8023	Anderson Erika	10/31/2023	2,220.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8024	Barnes Sarah	10/31/2023	1,713.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8025	Felton-Moton Shielia	10/31/2023	1,557.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8026	Hall Kathryn	10/31/2023	1,363.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8027	Hussey Mandy	10/31/2023	1,265.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8028	Jackson Darlene	10/31/2023	2,220.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8029	Jones Veronica	10/31/2023	2,453.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8030	Knowlton Jessica	10/31/2023	1,557.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8031	Martin Kavonne	10/31/2023	1,285.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8032	Mason Katrina	10/31/2023	292.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8033	Rashad Andrea	10/31/2023	1,519.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8034	Robinson Stobhan	10/31/2023	331.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8035	Scott Kailey	10/31/2023	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8036	Smith Gloria	10/31/2023	2,003.04	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8037	Thompson Brittany	10/31/2023	1,733.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8038	Threatt Krista	10/31/2023	1,538.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8039	Campbell Stephen	10/31/2023	592.58	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8040	Clark Tina	10/31/2023	500.46	AE - State Regular	Payroll
Chattahoochee Valley CC	8041	Davis Steven	10/31/2023	754.10	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8042	Griffin Ciji	10/31/2023	192.69	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8042	Griffin Ciji	10/31/2023	405.00	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	8043	Heard Pierre	10/31/2023	1,228.04	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8044	Hughes Rebecca	10/31/2023	1,346.68	AE - State Regular	Payroll
Chattahoochee Valley CC	8045	O'Neal Brenda	10/31/2023	1,346.68	AE - State Regular	Payroll
Chattahoochee Valley CC	8046	Roberts Sonya	10/31/2023	991.51	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8047	Wallace Rebecca	10/31/2023	1,432.36	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8048	Flores-Sierra Kaeishla	10/31/2023	829.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8049	Raney Pamela	10/31/2023	205.91	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8050	Thomas Aaliyah	10/31/2023	422.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8051	Hukowski Sofia	10/31/2023	139.13	Title III - A	Payroll
Chattahoochee Valley CC	8052	Lagrand Amya	10/31/2023	164.17	Title III - A	Payroll
Chattahoochee Valley CC	8053	Riley Dylan	10/31/2023	834.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8054	Traynor Larissa	10/31/2023	529.55	Title III - A	Payroll
Chattahoochee Valley CC	8055	Jones Willie	10/31/2023	701.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8056	Burkes Susie	10/31/2023	1,950.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8057	Graham Gary	10/31/2023	1,391.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8058	Anderson Elizabeth	10/31/2023	750.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8059	Weatherly Paul	10/31/2023	99.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8060	Screws Jacqueline	10/31/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8061	James Courtney	10/31/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8062	Reid Felicia	10/31/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8063	Rowe Alaina	10/31/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8064	Rowe Shuronica	10/31/2023	3,531.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8065	Sanks Christer	10/31/2023	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8066	Rider James	10/31/2023	8,098.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8067	Agers Anne	10/31/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8068	Borin Will	10/31/2023	4,090.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8069	Cleveland Leslie	10/31/2023	7,209.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8070	Gaddis Daulton	10/31/2023	5,608.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8071	Hussey Mandy	10/31/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8072	Lock Athena	10/31/2023	5,456.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8073	Threatt Krista	10/31/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8074	Brewer Marquette	10/31/2023	8,231.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8075	Brown Teresa	10/31/2023	10,279.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8076	Hicks Vanessa	10/31/2023	8,145.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8077	Holt Shelly	10/31/2023	7,842.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8078	Jackson Bridgett	10/31/2023	7,709.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8079	James Patricia	10/31/2023	5,940.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8080	Smith Shana	10/31/2023	6,009.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8081	Sparks Vernissa	10/31/2023	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8082	Torain Dana	10/31/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8083	Cook Alicia	10/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8084	Cunningham William	10/31/2023	7,183.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8085	Dansby Robert	10/31/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8086	Jordan Denesha	10/31/2023	5,964.22	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8087	McGhee Adam	10/31/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8088	Young Susan	10/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8089	Barraca Rudolfo	10/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8090	Cannon Christine	10/31/2023	5,491.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8091	Bagarella Peter	10/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8092	Larkin Sheila	10/31/2023	8,618.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8093	Wang Yien	10/31/2023	7,639.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8094	Langley Clint	10/31/2023	7,253.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8095	Mullin Bethany	10/31/2023	10,367.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8096	Riley Remona	10/31/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8097	Smoke Nanyail	10/31/2023	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8098	Daniels Demeka	10/31/2023	1,365.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8098	Daniels Demeka	10/31/2023	2,536.11	Success Coach	Payroll
Chattahoochee Valley CC	8099	Abernathy Derek	10/31/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8100	Dent-Fitzpatrick Joyce	10/31/2023	625.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8101	Miller Lemuel	10/31/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8102	Henderson Katherine	10/31/2023	6,998.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8103	McBride Tiffany	10/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8104	McGhee Anna	10/31/2023	5,515.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8105	Royse Heather	10/31/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8106	Rutherford Leah	10/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8107	Thornton Zachary	10/31/2023	6,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8108	Tingle Nekita	10/31/2023	4,873.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8109	Vance Samantha	10/31/2023	6,173.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8110	Daniel Thomas	10/31/2023	10,654.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8111	Arnold Ginger	10/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8112	Byrd William	10/31/2023	10,521.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8113	Cusanelli Ashley	10/31/2023	4,073.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8114	Huling Ralph	10/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8115	McClanahan Brion	10/31/2023	9,713.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8116	Nash Shalonda	10/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8117	O'Connor Francis	10/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8118	Pitts Kristin	10/31/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8119	Boling Patricia	10/31/2023	10,121.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8120	Roberts Lisa	10/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8121	Collins Andrew	10/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8122	Elmamoun Elmoataz	10/31/2023	7,723.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8123	Fitschen-Brown Meredith	10/31/2023	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8124	McGuire Jacqueline	10/31/2023	6,186.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8125	Ray Pamela	10/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8126	Rover Quintavious	10/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8127	Smith Bridget	10/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8128	Valdes Luis	10/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8129	Dean Darren	10/31/2023	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	8130	Rudd Robin	10/31/2023	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8131	Williams Barak	10/31/2023	3,873.33	AE - State Regular	Payroll
Chattahoochee Valley CC	8132	Holley Christine	10/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8133	Cooper William	10/31/2023	6,029.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8134	Howard Clayton	10/31/2023	4,507.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8135	King Wayne	10/31/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8136	Cameron Nicole	10/31/2023	9,642.92	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8137	Pell Melinda	10/31/2023	5,719.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8138	Smith Aurelia	10/31/2023	9,137.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8139	Sykes Teala	10/31/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8140	Brown Alyssa	10/31/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8141	Buckner Mitchell	10/31/2023	901.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8142	Byrd Debra	10/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8143	Clay Michael	10/31/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8144	Danielson Corey	10/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8145	Dunn Tracy	10/31/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8146	Goodson Rachel	10/31/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8147	Kissel Jared	10/31/2023	534.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8148	Perkins Cathryn	10/31/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8149	Riggs Rachel	10/31/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8150	Thomason Tina	10/31/2023	701.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8151	Bradsher Elizabeth	10/31/2023	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8152	Williams Cory	10/31/2023	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8153	Stamps Tina	10/31/2023	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8154	Bryant Susan	10/31/2023	6,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8155	Creasy Melissa	10/31/2023	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8156	Martin Joshua	10/31/2023	4,143.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8157	Patterson Diwana	10/31/2023	3,694.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8158	Gamble Amanda	10/31/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8159	Alexander Sanquita	10/31/2023	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8160	Gilliam Carmen	10/31/2023	975.72	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8160	Gilliam Carmen	10/31/2023	2,180.00	Title III - A	Payroll
Chattahoochee Valley CC	8161	Johnson Nova	10/31/2023	3,516.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8162	Skinner Sonya	10/31/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8163	Grant Jacqueline	10/31/2023	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8164	Taylor Sherri	10/31/2023	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8165	Belliveau Arthur	10/31/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8166	Blue Brandon	10/31/2023	1,490.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8166	Blue Brandon	10/31/2023	1,490.38	Title III - A	Payroll
Chattahoochee Valley CC	8167	Feagins Shannon	10/31/2023	1,847.62	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8167	Feagins Shannon	10/31/2023	1,847.63	Title III - A	Payroll
Chattahoochee Valley CC	8168	Guyton Shanina	10/31/2023	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	8169	Holtzendorff Matthew	10/31/2023	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	8170	Johnson Shanisty	10/31/2023	2,724.00	Title III - A	Payroll
Chattahoochee Valley CC	8170	Johnson Shanisty	10/31/2023	3,975.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8171	Miles Alisha	10/31/2023	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	8172	Mitchell Katie	10/31/2023	3,249.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8173	Richardson Jamekia	10/31/2023	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8174	Wiley Latasha	10/31/2023	1,669.00	Title III - A	Payroll
Chattahoochee Valley CC	8174	Wiley Latasha	10/31/2023	1,669.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8175	Williams Vickie	10/31/2023	10,724.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8176	Wise-Nash Sheinoura	10/31/2023	7,149.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8177	Hicks Benjamin	10/31/2023	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8178	Landi Kristin	10/31/2023	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8179	Chandler Wade	10/31/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8180	Vick Hunter	10/31/2023	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8181	Richardson Jonathan	10/31/2023	3,853.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8182	Slaughter Nyanna	10/31/2023	1,250.00	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8183	Byrd Douglas	10/31/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8184	Sasser Jalen	10/31/2023	480.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8185	O'Steen John	10/31/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8186	Singletary Grady	10/31/2023	769.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8187	Turner Rhonda	10/31/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8188	Taylor Warner	10/31/2023	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8189	McLendon Kelli	10/31/2023	5,390.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8190	Bradley Kristy	10/31/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8191	Cox Elizabeth	10/31/2023	6,158.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8192	Dempsey Taylor	10/31/2023	6,537.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8193	Harrison Kenneth	10/31/2023	5,707.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8194	Jackson Dexter	10/31/2023	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8195	Junghans Debra	10/31/2023	6,706.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8196	Slouchick Gilbert	10/31/2023	3,244.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8197	Jones Robin	10/31/2023	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8198	Williams Jessica	10/31/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8199	Jones Kenneth	10/31/2023	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8200	Nelson Shamecca	10/31/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8201	Watkins RoseMary	10/31/2023	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8202	Grier Ivory	10/31/2023	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8203	Bishop Martha	10/31/2023	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8204	Fletcher David	10/31/2023	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8205	Brown Antoinette	10/31/2023	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8206	Manuel Keith	10/31/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8207	Williams Danny	10/31/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8208	Craig Scot	10/31/2023	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8209	Boyett Tony	10/31/2023	4,652.31	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8210	Brannon Jon	10/31/2023	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8211	Davis Tyrone	10/31/2023	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8212	Gilliam Christopher	10/31/2023	2,891.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8213	Mack Antonio	10/31/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8214	Walton Paul	10/31/2023	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8232	McCoy Robin	11/30/2023	607.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8233	Ryan Brennon	11/30/2023	973.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8234	Anderson Erika	11/30/2023	895.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8235	Barnes Sarah	11/30/2023	1,285.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8236	Crayton Keitha	11/30/2023	2,424.64	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8237	Felton-Moton Shielia	11/30/2023	1,724.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8238	Hall Kathryn	11/30/2023	1,285.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8239	Hussey Mandy	11/30/2023	1,363.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8240	Jones Veronica	11/30/2023	2,220.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8241	Knowlton Jessica	11/30/2023	834.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8242	Martin Kavonne	11/30/2023	1,713.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8243	Mason Katrina	11/30/2023	1,090.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8244	Rashad Andrea	11/30/2023	954.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8245	Robinson Stobhan	11/30/2023	1,324.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8246	Smith Gloria	11/30/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8247	Threatt Krista	11/30/2023	1,032.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8248	Campbell Stephen	11/30/2023	720.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8249	Clark Tina	11/30/2023	504.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8250	Davis Steven	11/30/2023	697.50	AE-Federal Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8251	Griffin Ciji	11/30/2023	405.00	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	8252	Heard Pierre	11/30/2023	1,080.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8253	Hughes Rebecca	11/30/2023	1,284.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8254	O'Neal Brenda	11/30/2023	1,284.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8255	Roberts Sonya	11/30/2023	960.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8256	Thorne Ashley	11/30/2023	258.75	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	8257	Wallace Rebecca	11/30/2023	1,231.88	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8258	Raney Pamela	11/30/2023	717.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8259	Thomas Aaliyah	11/30/2023	801.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8260	Hukowski Sofia	11/30/2023	136.34	Title III - A	Payroll
Chattahoochee Valley CC	8261	Lagrand Amya	11/30/2023	147.47	Title III - A	Payroll
Chattahoochee Valley CC	8262	Riley Dylan	11/30/2023	857.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8263	Traynor Larissa	11/30/2023	582.95	Title III - A	Payroll
Chattahoochee Valley CC	8264	Burkes Susie	11/30/2023	2,444.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8265	Graham Gary	11/30/2023	754.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8266	Russell Lon	11/30/2023	2,769.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8267	Anderson Elizabeth	11/30/2023	680.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8268	Screws Jacqueline	11/30/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8269	James Courtney	11/30/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8270	Reid Felicia	11/30/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8271	Rowe Alaina	11/30/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8272	Rowe Shuronica	11/30/2023	4,141.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8273	Sanks Christer	11/30/2023	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8274	Rider James	11/30/2023	8,098.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8275	Agers Anne	11/30/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8276	Borin Will	11/30/2023	4,090.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8277	Cleveland Leslie	11/30/2023	7,209.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8278	Gaddis Daulton	11/30/2023	5,608.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8279	Hussey Mandy	11/30/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8280	Lock Athena	11/30/2023	5,456.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8281	Threatt Krista	11/30/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8282	Brewer Marquette	11/30/2023	8,231.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8283	Brown Teresa	11/30/2023	10,279.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8284	Hicks Vanessa	11/30/2023	8,145.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8285	Holt Shelly	11/30/2023	7,842.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8286	Jackson Bridgett	11/30/2023	7,709.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8287	James Patricia	11/30/2023	5,940.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8288	Prather Kanidrus	11/30/2023	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8289	Smith Shana	11/30/2023	6,009.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8290	Sparks Vernissa	11/30/2023	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8291	Torain Dana	11/30/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8292	Cook Alicia	11/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8293	Cunningham William	11/30/2023	7,183.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8294	Dansby Robert	11/30/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8295	Jordan Denesha	11/30/2023	5,964.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8296	McGhee Adam	11/30/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8297	Barraca Rudolfo	11/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8298	Cannon Christine	11/30/2023	5,491.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8299	Bagarella Peter	11/30/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8300	Larkin Sheila	11/30/2023	8,618.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8301	Wang Yien	11/30/2023	7,639.55	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8302	Langley Clint	11/30/2023	7,253.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8303	Daniels Demeka	11/30/2023	1,638.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8303	Daniels Demeka	11/30/2023	3,042.13	Success Coach	Payroll
Chattahoochee Valley CC	8304	Mullin Bethany	11/30/2023	10,367.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8305	Riley Remona	11/30/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8306	Smoke Nanyail	11/30/2023	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8307	Abernathy Derek	11/30/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8308	Dent-Fitzpatrick Joyce	11/30/2023	625.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8309	Miller Lemuel	11/30/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8310	Henderson Katherine	11/30/2023	6,998.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8311	McBride Tiffany	11/30/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8312	McGhee Anna	11/30/2023	5,515.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8313	Royse Heather	11/30/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8314	Rutherford Leah	11/30/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8315	Thornton Zachary	11/30/2023	6,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8316	Tingle Nekita	11/30/2023	4,873.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8317	Vance Samantha	11/30/2023	6,173.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8318	Daniel Thomas	11/30/2023	10,654.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8319	Arnold Ginger	11/30/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8320	Byrd William	11/30/2023	10,521.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8321	Cusanelli Ashley	11/30/2023	4,073.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8322	Huling Ralph	11/30/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8323	McClanahan Brion	11/30/2023	9,713.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8324	Nash Shalonda	11/30/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8325	O'Connor Francis	11/30/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8326	Pitts Kristin	11/30/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8327	Boling Patricia	11/30/2023	10,121.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8328	Roberts Lisa	11/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8329	Collins Andrew	11/30/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8330	Elmamoun Elmoataz	11/30/2023	7,723.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8331	Fitschen-Brown Meredith	11/30/2023	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8332	McGuire Jacqueline	11/30/2023	6,186.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8333	Ray Pamela	11/30/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8334	Rover Quintavius	11/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8335	Smith Bridget	11/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8336	Valdes Luis	11/30/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8337	Dean Darren	11/30/2023	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	8338	Rudd Robin	11/30/2023	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8339	Williams Barak	11/30/2023	3,873.33	AE - State Regular	Payroll
Chattahoochee Valley CC	8340	Holley Christine	11/30/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8341	Cooper William	11/30/2023	6,029.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8342	Howard Clayton	11/30/2023	4,507.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8343	King Wayne	11/30/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8344	Cameron Nicole	11/30/2023	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8345	Pell Melinda	11/30/2023	5,719.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8346	Smith Aurelia	11/30/2023	9,137.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8347	Sykes Teala	11/30/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8348	Brown Alyssa	11/30/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8349	Buckner Mitchell	11/30/2023	901.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8350	Byrd Debra	11/30/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8351	Clay Michael	11/30/2023	500.76	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8352	Danielson Corey	11/30/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8353	Dunn Tracy	11/30/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8354	Goodson Rachel	11/30/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8355	Kissel Jared	11/30/2023	534.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8356	Perkins Cathryn	11/30/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8357	Riggs Rachel	11/30/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8358	Thomason Tina	11/30/2023	701.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8359	Bradsher Elizabeth	11/30/2023	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8360	Williams Cory	11/30/2023	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8361	Stamps Tina	11/30/2023	2,172.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8362	Bryant Susan	11/30/2023	6,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8363	Creasy Melissa	11/30/2023	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8364	Martin Joshua	11/30/2023	4,143.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8365	Patterson Diwana	11/30/2023	3,694.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8366	Gamble Amanda	11/30/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8367	Alexander Sanquita	11/30/2023	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8368	Gilliam Carmen	11/30/2023	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8369	Johnson Nova	11/30/2023	3,516.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8370	Skinner Sonya	11/30/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8371	Grant Jacqueline	11/30/2023	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8372	Taylor Sherri	11/30/2023	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8373	Belliveau Arthur	11/30/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8374	Blue Brandon	11/30/2023	1,490.37	Title III - A	Payroll
Chattahoochee Valley CC	8374	Blue Brandon	11/30/2023	1,490.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8375	Feagins Shannon	11/30/2023	1,847.62	Title III - A	Payroll
Chattahoochee Valley CC	8375	Feagins Shannon	11/30/2023	1,847.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8376	Guyton Shanina	11/30/2023	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	8377	Holtzendorff Matthew	11/30/2023	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	8378	Johnson Shanisty	11/30/2023	2,724.00	Title III - A	Payroll
Chattahoochee Valley CC	8378	Johnson Shanisty	11/30/2023	3,975.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8379	Miles Alisha	11/30/2023	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	8380	Mitchell Katie	11/30/2023	3,249.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8381	Richardson Jamekia	11/30/2023	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8382	Wiley Latasha	11/30/2023	1,669.00	Title III - A	Payroll
Chattahoochee Valley CC	8382	Wiley Latasha	11/30/2023	1,669.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8383	Williams Vickie	11/30/2023	10,724.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8384	Wise-Nash Sheinoura	11/30/2023	7,149.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8385	Hicks Benjamin	11/30/2023	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8386	Landi Kristin	11/30/2023	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8387	Chandler Wade	11/30/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8388	Vick Hunter	11/30/2023	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8389	Richardson Jonathan	11/30/2023	3,853.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8390	Slaughter Nyanna	11/30/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8391	Byrd Douglas	11/30/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8392	Sasser Jalen	11/30/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8393	O'Steen John	11/30/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8394	Singletary Grady	11/30/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8395	Turner Rhonda	11/30/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8396	Taylor Warner	11/30/2023	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8397	McLendon Kelli	11/30/2023	5,390.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8398	Bradley Kristy	11/30/2023	500.76	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8399	Cox Elizabeth	11/30/2023	6,158.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8400	Dempsey Taylor	11/30/2023	6,537.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8401	Harrison Kenneth	11/30/2023	5,707.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8402	Jackson Dexter	11/30/2023	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8403	Junghans Debra	11/30/2023	6,706.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8404	Slouchick Gilbert	11/30/2023	3,244.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8405	Jones Robin	11/30/2023	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8406	Williams Jessica	11/30/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8407	Jones Kenneth	11/30/2023	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8408	Nelson Shamecca	11/30/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8409	Watkins RoseMary	11/30/2023	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8410	Grier Ivory	11/30/2023	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8411	Bishop Martha	11/30/2023	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8412	Fletcher David	11/30/2023	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8413	Brown Antoinette	11/30/2023	3,474.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8414	Manuel Keith	11/30/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8415	Williams Danny	11/30/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8416	Craig Scot	11/30/2023	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8417	Boyett Tony	11/30/2023	4,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8418	Brannon Jon	11/30/2023	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8419	Davis Tyrone	11/30/2023	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8420	Gilliam Christopher	11/30/2023	1,573.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8421	Mack Antonio	11/30/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8422	Walton Paul	11/30/2023	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8437	McCoy Robin	12/22/2023	438.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8438	Felton-Moton Shiela	12/22/2023	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8439	Holt Rebecca	12/22/2023	525.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8440	Jones Veronica	12/22/2023	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8441	Rashad Andrea	12/22/2023	1,129.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8442	Campbell Stephen	12/22/2023	504.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8443	Clark Tina	12/22/2023	504.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8444	Davis Steven	12/22/2023	472.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8445	Griffin Ciji	12/22/2023	562.50	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	8446	Heard Pierre	12/22/2023	832.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8447	Hughes Rebecca	12/22/2023	972.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8448	O'Neal Brenda	12/22/2023	972.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8449	Roberts Sonya	12/22/2023	720.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8450	Wallace Rebecca	12/22/2023	1,102.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8451	Raney Pamela	12/22/2023	495.29	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8452	Thomas Aaliyah	12/22/2023	678.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8453	Hukowski Sofia	12/22/2023	116.87	Title III - A	Payroll
Chattahoochee Valley CC	8454	Lagrand Amya	12/22/2023	122.43	Title III - A	Payroll
Chattahoochee Valley CC	8455	Riley Dylan	12/22/2023	601.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8456	Traynor Larissa	12/22/2023	2,677.21	Title III - A	Payroll
Chattahoochee Valley CC	8457	Burkes Susie	12/22/2023	832.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8458	Russell Lon	12/22/2023	2,964.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8459	Anderson Elizabeth	12/22/2023	720.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8460	Screws Jacqueline	12/22/2023	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8461	James Courtney	12/22/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8462	Reid Felicia	12/22/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8463	Rowe Alaina	12/22/2023	4,408.92	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8464	Rowe Shuronica	12/22/2023	4,141.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8465	Sanks Christer	12/22/2023	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8466	Rider James	12/22/2023	8,198.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8467	Agers Anne	12/22/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8468	Borin Will	12/22/2023	4,090.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8469	Cleveland Leslie	12/22/2023	7,209.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8470	Gaddis Daulton	12/22/2023	5,608.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8471	Hussey Mandy	12/22/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8472	Lock Athena	12/22/2023	5,456.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8473	Threatt Krista	12/22/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8474	Brewer Marquette	12/22/2023	8,231.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8475	Brown Teresa	12/22/2023	10,279.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8476	Hicks Vanessa	12/22/2023	8,145.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8477	Holt Shelly	12/22/2023	7,842.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8478	Jackson Bridgett	12/22/2023	7,709.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8479	James Patricia	12/22/2023	5,940.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8480	Smith Shana	12/22/2023	6,009.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8481	Sparks Vernissa	12/22/2023	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8482	Torain Dana	12/22/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8483	Cook Alicia	12/22/2023	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8484	Cunningham William	12/22/2023	7,183.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8485	Dansby Robert	12/22/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8486	Jordan Denesha	12/22/2023	5,964.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8487	McGhee Adam	12/22/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8488	Barraca Rudolfo	12/22/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8489	Cannon Christine	12/22/2023	5,491.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8490	Larkin Sheila	12/22/2023	8,618.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8491	Wang Yien	12/22/2023	7,639.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8492	Langley Clint	12/22/2023	7,503.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8493	Daniels Demeka	12/22/2023	1,543.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8493	Daniels Demeka	12/22/2023	2,865.80	Success Coach	Payroll
Chattahoochee Valley CC	8494	Mullin Bethany	12/22/2023	10,367.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8495	Riley Remona	12/22/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8496	Smoke Nanyail	12/22/2023	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8497	Abernathy Derek	12/22/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8498	Dent-Fitzpatrick Joyce	12/22/2023	625.95	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8499	Miller Lemuel	12/22/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8500	Henderson Katherine	12/22/2023	6,998.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8501	McBride Tiffany	12/22/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8502	McGhee Anna	12/22/2023	7,018.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8503	Royse Heather	12/22/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8504	Rutherford Leah	12/22/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8505	Thornton Zachary	12/22/2023	6,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8506	Tingle Nekita	12/22/2023	6,375.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8507	Vance Samantha	12/22/2023	7,675.45	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8508	Daniel Thomas	12/22/2023	10,654.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8509	Arnold Ginger	12/22/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8510	Byrd William	12/22/2023	10,521.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8512	Cusanelli Ashley	12/22/2023	4,073.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8513	Huling Ralph	12/22/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8514	McClanahan Brion	12/22/2023	9,713.09	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8515	Nash Shalonda	12/22/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8516	O'Connor Francis	12/22/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8517	Pitts Kristin	12/22/2023	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8518	Boling Patricia	12/22/2023	10,121.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8519	Roberts Lisa	12/22/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8520	Collins Andrew	12/22/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8521	Elmamoun Elmoataz	12/22/2023	7,723.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8522	Fitschen-Brown Meredith	12/22/2023	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8523	McGuire Jacqueline	12/22/2023	6,186.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8524	Ray Pamela	12/22/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8525	Rover Quintavious	12/22/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8526	Smith Bridget	12/22/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8527	Valdes Luis	12/22/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8528	Dean Darren	12/22/2023	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	8529	Rudd Robin	12/22/2023	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8530	Williams Barak	12/22/2023	3,873.33	AE - State Regular	Payroll
Chattahoochee Valley CC	8531	Holley Christine	12/22/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8532	Cooper William	12/22/2023	6,029.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8533	Howard Clayton	12/22/2023	4,507.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8534	King Wayne	12/22/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8535	Cameron Nicole	12/22/2023	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8536	Pell Melinda	12/22/2023	5,719.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8537	Smith Aurelia	12/22/2023	9,137.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8538	Sykes Teala	12/22/2023	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8539	Brown Alyssa	12/22/2023	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8540	Buckner Mitchell	12/22/2023	901.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8541	Byrd Debra	12/22/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8542	Clay Michael	12/22/2023	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8543	Danielson Corey	12/22/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8544	Dunn Tracy	12/22/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8545	Goodson Rachel	12/22/2023	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8546	Harris Christina	12/22/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8547	Harris Rhonda	12/22/2023	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8548	Huffstutler Teresa	12/22/2023	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8549	Kissel Jared	12/22/2023	534.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8550	Mathews James	12/22/2023	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8551	McGlamory John	12/22/2023	3,004.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8552	Perkins Cathryn	12/22/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8553	Riggs Rachel	12/22/2023	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8554	Smith Brian	12/22/2023	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8555	Suchman Kelley	12/22/2023	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8556	Taylor Tammy	12/22/2023	1,802.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8557	Thomason Tina	12/22/2023	701.07	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8558	Bradsher Elizabeth	12/22/2023	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8559	Williams Cory	12/22/2023	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8560	Bryant Susan	12/22/2023	6,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8561	Creasy Melissa	12/22/2023	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8562	Martin Joshua	12/22/2023	4,143.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8563	Patterson Diwana	12/22/2023	3,694.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8564	Gamble Amanda	12/22/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8565	Alexander Sanquita	12/22/2023	7,446.50	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8566	Gilliam Carmen	12/22/2023	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8567	Johnson Nova	12/22/2023	3,516.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8568	Skinner Sonya	12/22/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8569	Grant Jacqueline	12/22/2023	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8570	Taylor Sherri	12/22/2023	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8571	Belliveau Arthur	12/22/2023	1,126.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8572	Blue Brandon	12/22/2023	1,490.37	Title III - A	Payroll
Chattahoochee Valley CC	8572	Blue Brandon	12/22/2023	1,490.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8573	Feagins Shannon	12/22/2023	1,847.62	Title III - A	Payroll
Chattahoochee Valley CC	8573	Feagins Shannon	12/22/2023	1,847.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8574	Guyton Shanina	12/22/2023	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	8575	Holtendorff Matthew	12/22/2023	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	8576	Johnson Shanisty	12/22/2023	2,724.00	Title III - A	Payroll
Chattahoochee Valley CC	8576	Johnson Shanisty	12/22/2023	3,975.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8577	Miles Alisha	12/22/2023	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	8578	Mitchell Katie	12/22/2023	3,249.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8579	Richardson Jamekia	12/22/2023	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8580	Wiley Latasha	12/22/2023	1,669.00	Title III - A	Payroll
Chattahoochee Valley CC	8580	Wiley Latasha	12/22/2023	1,669.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8581	Williams Vickie	12/22/2023	10,724.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8582	Wise-Nash Sheinoura	12/22/2023	7,149.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8583	Hicks Benjamin	12/22/2023	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8584	Landi Kristin	12/22/2023	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8585	Chandler Wade	12/22/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8586	Vick Hunter	12/22/2023	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8587	Richardson Jonathan	12/22/2023	3,853.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8588	Slaughter Nyanna	12/22/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8589	Byrd Douglas	12/22/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8590	Sasser Jalen	12/22/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8591	O'Steen John	12/22/2023	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8592	Singletary Grady	12/22/2023	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8593	Turner Rhonda	12/22/2023	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8594	Taylor Warner	12/22/2023	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8595	McLendon Kelli	12/22/2023	5,390.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8596	Bradley Kristy	12/22/2023	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8597	Cox Elizabeth	12/22/2023	6,158.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8598	Dempsey Taylor	12/22/2023	6,537.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8599	Harrison Kenneth	12/22/2023	5,707.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8600	Jackson Dexter	12/22/2023	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8601	Junghans Debra	12/22/2023	6,706.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8602	Slouchick Gilbert	12/22/2023	7,750.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8603	Jones Robin	12/22/2023	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8604	Williams Jessica	12/22/2023	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8605	Jones Kenneth	12/22/2023	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8606	Nelson Shamecca	12/22/2023	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8607	Watkins RoseMary	12/22/2023	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8608	Grier Ivory	12/22/2023	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8609	Bishop Martha	12/22/2023	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8610	Fletcher David	12/22/2023	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8611	Brown Antoinette	12/22/2023	3,508.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8612	Manuel Keith	12/22/2023	4,766.17	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8613	Williams Danny	12/22/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8614	Craig Scot	12/22/2023	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8615	Boyett Tony	12/22/2023	4,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8616	Brannon Jon	12/22/2023	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8617	Davis Tyrone	12/22/2023	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8618	Mack Antonio	12/22/2023	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8619	Walton Paul	12/22/2023	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8631	McCoy Robin	1/31/2024	157.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8632	Ferrell Kendall	1/31/2024	3,895.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8633	Scott Kailey	1/31/2024	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8634	Campbell Stephen	1/31/2024	276.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8635	Clark Tina	1/31/2024	144.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8636	Davis Steven	1/31/2024	315.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8637	Griffin Ciji	1/31/2024	202.50	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	8638	Heard Pierre	1/31/2024	405.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8639	Hughes Rebecca	1/31/2024	420.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8640	O'Neal Brenda	1/31/2024	420.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8641	Roberts Sonya	1/31/2024	480.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8642	Wallace Rebecca	1/31/2024	433.13	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8643	Flores-Sierra Kaeshla	1/31/2024	178.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8644	Raney Pamela	1/31/2024	283.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8645	Thomas Aaliyah	1/31/2024	383.99	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8646	Riley Dylan	1/31/2024	333.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8647	Traynor Larissa	1/31/2024	350.60	Title III - A	Payroll
Chattahoochee Valley CC	8648	Burkes Susie	1/31/2024	1,274.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8649	Russell Lon	1/31/2024	3,822.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8650	Anderson Elizabeth	1/31/2024	370.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8651	Screws Jacqueline	1/31/2024	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8652	James Courtney	1/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8653	Reid Felicia	1/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8654	Rowe Alaina	1/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8655	Rowe Shuronica	1/31/2024	4,141.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8656	Sanks Christer	1/31/2024	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8657	Loney John	1/31/2024	6,649.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8658	Rider James	1/31/2024	6,721.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8659	Agers Anne	1/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8660	Borin Will	1/31/2024	3,840.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8661	Cleveland Leslie	1/31/2024	7,209.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8662	Gaddis Daulton	1/31/2024	5,608.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8663	Lock Athena	1/31/2024	4,749.18	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8664	Threatt Krista	1/31/2024	3,487.85	Special Populations	Payroll
Chattahoochee Valley CC	8665	Brewer Marquette	1/31/2024	8,231.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8666	Brown Teresa	1/31/2024	10,279.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8667	Hicks Vanessa	1/31/2024	8,145.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8668	Holt Shelly	1/31/2024	7,341.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8669	Jackson Bridgett	1/31/2024	7,709.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8670	James Patricia	1/31/2024	5,940.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8671	Smith Shana	1/31/2024	6,009.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8672	Sparks Vernissa	1/31/2024	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8673	Cunningham William	1/31/2024	6,808.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8674	Jordan Denesha	1/31/2024	5,964.22	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8675	Cannon Christine	1/31/2024	4,740.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8676	Larkin Sheila	1/31/2024	7,741.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8677	Wang Yien	1/31/2024	6,763.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8678	Langley Clint	1/31/2024	7,253.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8679	Daniels Demeka	1/31/2024	1,547.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8679	Daniels Demeka	1/31/2024	2,874.09	Success Coach	Payroll
Chattahoochee Valley CC	8680	Mullin Bethany	1/31/2024	10,367.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8681	Riley Remona	1/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8682	Smoke Nanyail	1/31/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8683	Henderson Katherine	1/31/2024	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8684	McGhee Anna	1/31/2024	5,140.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8685	Thornton Zachary	1/31/2024	6,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8686	Tingle Nekita	1/31/2024	4,873.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8687	Vance Samantha	1/31/2024	6,173.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8688	Daniel Thomas	1/31/2024	10,279.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8689	Byrd William	1/31/2024	10,145.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8690	Cusanelli Ashley	1/31/2024	4,073.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8691	McClanahan Brion	1/31/2024	9,212.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8692	Boling Patricia	1/31/2024	9,745.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8693	Elmamoun Elmoataz	1/31/2024	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8694	Fitschen-Brown Meredith	1/31/2024	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8695	McGuire Jacqueline	1/31/2024	6,186.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8696	Dean Darren	1/31/2024	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	8697	Rudd Robin	1/31/2024	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8698	Williams Barak	1/31/2024	3,873.33	AE - State Regular	Payroll
Chattahoochee Valley CC	8699	Cooper William	1/31/2024	5,654.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8700	Howard Clayton	1/31/2024	4,507.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8701	King Wayne	1/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8702	Cameron Nicole	1/31/2024	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8703	Pell Melinda	1/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8704	Smith Aurelia	1/31/2024	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8705	Sykes Teala	1/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8706	Bradsher Elizabeth	1/31/2024	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8707	Williams Cory	1/31/2024	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8708	Stroud LaToya	1/31/2024	3,638.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8709	Bryant Susan	1/31/2024	6,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8710	Creasy Melissa	1/31/2024	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8711	Martin Joshua	1/31/2024	4,143.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8712	Patterson Diwana	1/31/2024	3,694.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8713	Gamble Amanda	1/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8714	Alexander Sanquita	1/31/2024	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8715	Gilliam Carmen	1/31/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8716	Johnson Nova	1/31/2024	3,516.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8717	Skinner Sonya	1/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8718	Grant Jacqueline	1/31/2024	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8719	Taylor Sherri	1/31/2024	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8720	Blue Brandon	1/31/2024	1,490.37	Title III - A	Payroll
Chattahoochee Valley CC	8720	Blue Brandon	1/31/2024	1,490.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8721	Feagins Shannon	1/31/2024	1,847.62	Title III - A	Payroll
Chattahoochee Valley CC	8721	Feagins Shannon	1/31/2024	1,847.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8722	Guyton Shanina	1/31/2024	4,408.92	CEVSS Grant	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8723	Holtzendorff Matthew	1/31/2024	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	8724	Johnson Shanisty	1/31/2024	2,724.00	Title III - A	Payroll
Chattahoochee Valley CC	8724	Johnson Shanisty	1/31/2024	2,724.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8725	Miles Alisha	1/31/2024	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	8726	Mitchell Katie	1/31/2024	3,249.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8727	Richardson Jamekia	1/31/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8728	Wiley Latasha	1/31/2024	1,669.00	Title III - A	Payroll
Chattahoochee Valley CC	8728	Wiley Latasha	1/31/2024	1,669.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8729	Williams Vickie	1/31/2024	10,724.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8730	Wise-Nash Sheinoura	1/31/2024	5,897.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8731	Hicks Benjamin	1/31/2024	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8732	Landi Kristin	1/31/2024	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8733	Chandler Wade	1/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8734	Vick Hunter	1/31/2024	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8735	Richardson Jonathan	1/31/2024	3,853.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8736	Slaughter Nyanna	1/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8737	Byrd Douglas	1/31/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8738	Sasser Jalen	1/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8739	O'Steen John	1/31/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8740	Singletry Grady	1/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8741	Turner Rhonda	1/31/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8742	Taylor Warner	1/31/2024	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8743	McLendon Kelli	1/31/2024	5,390.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8744	Cox Elizabeth	1/31/2024	5,406.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8745	Dempsey Taylor	1/31/2024	5,786.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8746	Harrison Kenneth	1/31/2024	5,707.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8747	Jackson Dexter	1/31/2024	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8748	Junghans Debra	1/31/2024	6,706.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8749	Jones Robin	1/31/2024	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8750	Williams Jessica	1/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8751	Jones Kenneth	1/31/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8752	Nelson Shamecca	1/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8753	Watkins RoseMary	1/31/2024	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8754	Grier Ivory	1/31/2024	5,207.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8755	Bishop Martha	1/31/2024	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8756	Fletcher David	1/31/2024	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8757	Brown Antoinette	1/31/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8758	Manuel Keith	1/31/2024	5,962.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8759	Williams Danny	1/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8760	Craig Scot	1/31/2024	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8761	Boyett Tony	1/31/2024	4,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8762	Brannon Jon	1/31/2024	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8763	Davis Tyrone	1/31/2024	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8764	James Derrick	1/31/2024	11,102.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8765	Mack Antonio	1/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8766	Walton Paul	1/31/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8781	McCoy Robin	2/29/2024	652.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8782	Ryan Brennon	2/29/2024	848.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8784	Barnes Sarah	2/29/2024	662.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8785	Felton-Moton Shielia	2/29/2024	1,752.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8786	Franklin Michaela	2/29/2024	987.61	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8787	Hussey Mandy	2/29/2024	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8788	Jackson Darlene	2/29/2024	701.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8789	Jones Veronica	2/29/2024	2,103.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8790	Martin Kavonne	2/29/2024	1,635.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8791	Mason Katrina	2/29/2024	467.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8792	Paige Melissa	2/29/2024	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8793	Rashad Andrea	2/29/2024	623.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8794	Ray-Winston Katrina	2/29/2024	233.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8795	Rearden Victoria	2/29/2024	4,031.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8796	Smith Gloria	2/29/2024	1,752.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8797	Tollberg Sadie	2/29/2024	2,025.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8798	Warren Hope	2/29/2024	1,285.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8799	Campbell Stephen	2/29/2024	840.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8800	Clark Tina	2/29/2024	768.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8801	Davis Steven	2/29/2024	810.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8802	Griffin Ciji	2/29/2024	562.50	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	8803	Heard Pierre	2/29/2024	1,321.88	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8804	Hughes Rebecca	2/29/2024	1,290.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8805	O'Neal Brenda	2/29/2024	1,398.00	AE - State Regular	Payroll
Chattahoochee Valley CC	8806	Roberts Sonya	2/29/2024	1,140.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8807	Wallace Rebecca	2/29/2024	1,485.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8808	Flores-Sierra Kaeishla	2/29/2024	130.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8809	Raney Pamela	2/29/2024	756.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8810	Thomas Aaliyah	2/29/2024	971.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8811	Hukowski Sofia	2/29/2024	150.26	Title III - A	Payroll
Chattahoochee Valley CC	8812	Riley Dylan	2/29/2024	890.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8813	Traynor Larissa	2/29/2024	723.45	Title III - A	Payroll
Chattahoochee Valley CC	8814	Burkes Susie	2/29/2024	3,354.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8815	Russell Lon	2/29/2024	3,276.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8816	Anderson Elizabeth	2/29/2024	820.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8817	Screws Jacqueline	2/29/2024	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8818	James Courtney	2/29/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8819	Reid Felicia	2/29/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8820	Rowe Alaina	2/29/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8821	Rowe Shuronica	2/29/2024	4,141.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8822	Sanks Christer	2/29/2024	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8823	Loney John	2/29/2024	6,649.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8824	Rider James	2/29/2024	6,846.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8825	Agers Anne	2/29/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8826	Borin Will	2/29/2024	3,840.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8827	Cleveland Leslie	2/29/2024	7,209.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8828	Gaddis Daulton	2/29/2024	5,608.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8829	Hussey Mandy	2/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8830	Lock Athena	2/29/2024	3,961.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8832	Threatt Krista	2/29/2024	3,487.85	Special Populations	Payroll
Chattahoochee Valley CC	8833	Brewer Marquette	2/29/2024	8,231.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8834	Brown Teresa	2/29/2024	10,279.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8835	Hicks Vanessa	2/29/2024	8,145.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8836	Holt Shelly	2/29/2024	7,341.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8837	Jackson Bridgett	2/29/2024	7,709.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8838	James Patricia	2/29/2024	5,940.25	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8839	Smith Shana	2/29/2024	6,009.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8840	Sparks Vernissa	2/29/2024	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8841	Torain Dana	2/29/2024	1,126.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8842	Cunningham William	2/29/2024	7,183.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8843	Jordan Denesha	2/29/2024	6,339.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8844	McGhee Adam	2/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8845	Young Susan	2/29/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8846	Cannon Christine	2/29/2024	4,740.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8847	Bagarella Peter	2/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8848	Larkin Sheila	2/29/2024	8,493.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8849	Wang Yien	2/29/2024	7,138.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8850	Maddox Edward	2/29/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8851	Langley Clint	2/29/2024	7,629.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8852	Daniels Demeka	2/29/2024	1,543.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8852	Daniels Demeka	2/29/2024	2,865.80	Success Coach	Payroll
Chattahoochee Valley CC	8853	Mullin Bethany	2/29/2024	10,367.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8854	Riley Remona	2/29/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8855	Smoke Nanyail	2/29/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8856	Abernathy Derek	2/29/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8857	Dent-Fitzpatrick Joyce	2/29/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8858	Miller Lemuel	2/29/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8859	Henderson Katherine	2/29/2024	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8860	Johnson Jennifer	2/29/2024	1,032.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8861	McBride Tiffany	2/29/2024	688.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8862	McGhee Anna	2/29/2024	5,515.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8863	Rutherford Leah	2/29/2024	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8864	Thornton Zachary	2/29/2024	6,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8865	Tingle Nekita	2/29/2024	4,873.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8866	Vance Samantha	2/29/2024	6,173.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8867	Daniel Thomas	2/29/2024	10,654.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8868	Arnold Ginger	2/29/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8869	Byrd William	2/29/2024	10,521.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8870	Cusanelli Ashley	2/29/2024	4,073.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8871	Huling Ralph	2/29/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8872	McClanahan Brion	2/29/2024	9,212.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8873	Nash Shalonda	2/29/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8874	O'Connor Francis	2/29/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8875	Pitts Kristin	2/29/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8876	Boling Patricia	2/29/2024	10,246.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8877	Roberts Lisa	2/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8878	Elmamoun Elmoataz	2/29/2024	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8879	Fitschen-Brown Meredith	2/29/2024	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8880	McGuire Jacqueline	2/29/2024	6,687.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8881	Ray Pamela	2/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8882	Rover Quintavius	2/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8883	Smith Bridget	2/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8884	Valdes Luis	2/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8885	Dean Darren	2/29/2024	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	8886	Rudd Robin	2/29/2024	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8887	Williams Barak	2/29/2024	3,873.33	AE - State Regular	Payroll
Chattahoochee Valley CC	8888	Holley Christine	2/29/2024	751.14	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8889	Cooper William	2/29/2024	5,654.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8890	Howard Clayton	2/29/2024	4,632.61	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8891	King Wayne	2/29/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8892	Cameron Nicole	2/29/2024	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8893	Pell Melinda	2/29/2024	5,719.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8894	Smith Aurelia	2/29/2024	9,012.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8895	Sykes Teala	2/29/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8896	Brown Alyssa	2/29/2024	1,051.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8897	Goodson Rachel	2/29/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8899	Thomason Tina	2/29/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8900	Bradsher Elizabeth	2/29/2024	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8901	Williams Cory	2/29/2024	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8902	Stroud LaToya	2/29/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8903	Bryant Susan	2/29/2024	6,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8904	Creasy Melissa	2/29/2024	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8905	Martin Joshua	2/29/2024	4,143.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8906	Patterson Diwana	2/29/2024	3,694.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8907	Gamble Amanda	2/29/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8908	Alexander Sanquita	2/29/2024	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8909	Gilliam Carmen	2/29/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8910	Johnson Nova	2/29/2024	3,516.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8911	Skinner Sonya	2/29/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8912	Grant Jacqueline	2/29/2024	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8913	Taylor Sherri	2/29/2024	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8914	Belliveau Arthur	2/29/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8915	Blue Brandon	2/29/2024	1,490.37	Title III - A	Payroll
Chattahoochee Valley CC	8915	Blue Brandon	2/29/2024	1,490.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8916	Feagins Shannon	2/29/2024	1,847.62	Title III - A	Payroll
Chattahoochee Valley CC	8916	Feagins Shannon	2/29/2024	1,847.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8917	Guyton Shanina	2/29/2024	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	8918	Holtendorff Matthew	2/29/2024	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	8919	Johnson Shanisty	2/29/2024	2,724.00	Title III - A	Payroll
Chattahoochee Valley CC	8919	Johnson Shanisty	2/29/2024	3,099.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8920	Miles Alisha	2/29/2024	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	8921	Mitchell Katie	2/29/2024	3,249.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8922	Richardson Jamekia	2/29/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8923	Wiley Latasha	2/29/2024	1,669.00	Title III - A	Payroll
Chattahoochee Valley CC	8923	Wiley Latasha	2/29/2024	1,669.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8924	Williams Vickie	2/29/2024	10,724.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8925	Wise-Nash Sheinoura	2/29/2024	6,649.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8926	Hicks Benjamin	2/29/2024	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8927	Landi Kristin	2/29/2024	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8928	Chandler Wade	2/29/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8929	Vick Hunter	2/29/2024	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8930	Richardson Jonathan	2/29/2024	3,853.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8931	Slaughter Nyanna	2/29/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8932	Byrd Douglas	2/29/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8933	Sasser Jalen	2/29/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8934	O'Steen John	2/29/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8935	Singletary Grady	2/29/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8936	Turner Rhonda	2/29/2024	2,166.75	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	8937	Taylor Warner	2/29/2024	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8938	McLendon Kelli	2/29/2024	5,390.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8939	Bradley Kristy	2/29/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8940	Cox Elizabeth	2/29/2024	5,782.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8941	Dempsey Taylor	2/29/2024	6,162.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8942	Harrison Kenneth	2/29/2024	5,707.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8943	Jackson Dexter	2/29/2024	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8944	Junghans Debra	2/29/2024	6,706.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8945	Jones Robin	2/29/2024	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8946	Williams Jessica	2/29/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8947	Jones Kenneth	2/29/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8948	Nelson Shamecca	2/29/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8949	Watkins RoseMary	2/29/2024	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8950	Grier Ivory	2/29/2024	105.47	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8951	Bishop Martha	2/29/2024	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8952	Fletcher David	2/29/2024	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8953	Brown Antoinette	2/29/2024	3,534.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8954	Manuel Keith	2/29/2024	6,209.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8955	Williams Danny	2/29/2024	4,877.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8956	Craig Scot	2/29/2024	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8957	Boyett Tony	2/29/2024	4,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8958	Brannon Jon	2/29/2024	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8959	Davis Tyrone	2/29/2024	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8960	Mack Antonio	2/29/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8961	Walton Paul	2/29/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8976	McCoy Robin	3/29/2024	665.55	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8977	Ryan Brennon	3/29/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8978	Felton-Moton Shielia	3/29/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8979	Franklin Michaela	3/29/2024	1,112.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8980	Hussey Mandy	3/29/2024	1,051.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8981	Jones Veronica	3/29/2024	2,960.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8983	Paige Melissa	3/29/2024	2,103.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8985	Ray-Winston Katrina	3/29/2024	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8986	Rearden Victoria	3/29/2024	2,473.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8987	Scott Kailey	3/29/2024	1,713.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8988	Smith Gloria	3/29/2024	1,224.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8989	Tollberg Sadie	3/29/2024	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	8991	Campbell Stephen	3/29/2024	571.68	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8992	Clark Tina	3/29/2024	700.32	AE - State Regular	Payroll
Chattahoochee Valley CC	8993	Davis Steven	3/29/2024	592.65	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8995	Heard Pierre	3/29/2024	1,167.98	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8996	Hughes Rebecca	3/29/2024	1,316.88	AE - State Regular	Payroll
Chattahoochee Valley CC	8997	O'Neal Brenda	3/29/2024	1,454.88	AE - State Regular	Payroll
Chattahoochee Valley CC	8998	Roberts Sonya	3/29/2024	1,000.32	AE-Federal Regular	Payroll
Chattahoochee Valley CC	8999	Wallace Rebecca	3/29/2024	1,465.20	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9000	Flores-Sierra Kaeishla	3/29/2024	1,057.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9001	Raney Pamela	3/29/2024	478.59	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9002	Thomas Aaliyah	3/29/2024	806.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9003	Hukowski Sofia	3/29/2024	116.87	Title III - A	Payroll
Chattahoochee Valley CC	9004	Riley Dylan	3/29/2024	890.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9005	Traynor Larissa	3/29/2024	723.45	Title III - A	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9006	Burkes Susie	3/29/2024	3,614.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9007	Russell Lon	3/29/2024	3,406.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9008	Anderson Elizabeth	3/29/2024	760.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9009	Screws Jacqueline	3/29/2024	19,933.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9010	James Courtney	3/29/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9011	Reid Felicia	3/29/2024	4,778.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9012	Rowe Alaina	3/29/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9013	Rowe Shuronica	3/29/2024	4,175.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9014	Sanks Christer	3/29/2024	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9015	Loney John	3/29/2024	6,649.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9016	Rider James	3/29/2024	6,846.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9017	Agers Anne	3/29/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9018	Borin Will	3/29/2024	4,841.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9019	Cleveland Leslie	3/29/2024	7,209.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9020	Gaddis Daulton	3/29/2024	5,608.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9021	Hussey Mandy	3/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9022	Lock Athena	3/29/2024	3,961.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9023	Threatt Krista	3/29/2024	3,487.85	Special Populations	Payroll
Chattahoochee Valley CC	9024	Brewer Marquette	3/29/2024	8,231.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9025	Brown Teresa	3/29/2024	10,279.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9026	Hicks Vanessa	3/29/2024	8,145.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9027	Holt Shelly	3/29/2024	7,842.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9028	Jackson Bridgett	3/29/2024	7,709.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9029	James Patricia	3/29/2024	5,940.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9030	Prather Kanidrus	3/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9031	Smith Shana	3/29/2024	6,009.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9032	Sparks Vernissa	3/29/2024	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9033	Torain Dana	3/29/2024	1,126.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9034	Cook Alicia	3/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9035	Cunningham William	3/29/2024	7,183.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9036	Jordan Denesha	3/29/2024	6,339.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9037	McGhee Adam	3/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9038	Barraca Rudolfo	3/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9039	Cannon Christine	3/29/2024	4,740.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9040	Bagarella Peter	3/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9041	Larkin Sheila	3/29/2024	8,493.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9042	Wang Yien	3/29/2024	7,639.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9043	Maddox Edward	3/29/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9044	Langley Clint	3/29/2024	7,629.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9045	Daniels Demeka	3/29/2024	1,543.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9045	Daniels Demeka	3/29/2024	2,865.80	Success Coach	Payroll
Chattahoochee Valley CC	9046	Mullin Bethany	3/29/2024	6,304.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9047	Riley Remona	3/29/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9048	Smoke Nanyail	3/29/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9049	Abernathy Derek	3/29/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9050	Dent-Fitzpatrick Joyce	3/29/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9051	Miller Lemuel	3/29/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9052	Henderson Katherine	3/29/2024	6,998.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9053	Johnson Jennifer	3/29/2024	1,032.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9054	McBride Tiffany	3/29/2024	688.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9055	McGhee Anna	3/29/2024	5,515.74	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9056	Rutherford Leah	3/29/2024	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9057	Thornton Zachary	3/29/2024	6,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9058	Tingle Nekita	3/29/2024	4,873.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9059	Vance Samantha	3/29/2024	6,173.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9060	Daniel Thomas	3/29/2024	11,155.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9061	Arnold Ginger	3/29/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9062	Byrd William	3/29/2024	11,022.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9063	Cusanelli Ashley	3/29/2024	4,073.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9064	Huling Ralph	3/29/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9065	McClanahan Brion	3/29/2024	9,713.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9066	Nash Shalonda	3/29/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9067	O'Connor Francis	3/29/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9068	Pitts Kristin	3/29/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9069	Boling Patricia	3/29/2024	10,246.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9070	Roberts Lisa	3/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9071	Elmamoun Elmoataz	3/29/2024	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9072	Fitschen-Brown Meredith	3/29/2024	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9073	McGuire Jacqueline	3/29/2024	6,687.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9074	Ray Pamela	3/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9075	Rover Quintavius	3/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9076	Smith Bridget	3/29/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9077	Valdes Luis	3/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9078	Dean Darren	3/29/2024	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	9079	Rudd Robin	3/29/2024	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9080	Williams Barak	3/29/2024	3,873.33	AE - State Regular	Payroll
Chattahoochee Valley CC	9081	Holley Christine	3/29/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9082	Cooper William	3/29/2024	5,654.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9083	Howard Clayton	3/29/2024	5,133.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9084	King Wayne	3/29/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9085	Cameron Nicole	3/29/2024	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9086	Pell Melinda	3/29/2024	5,719.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9087	Smith Aurelia	3/29/2024	9,012.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9088	Sykes Teala	3/29/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9089	Brown Alyssa	3/29/2024	1,051.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9090	Buckner Mitchell	3/29/2024	1,402.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9091	Clay Michael	3/29/2024	801.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9092	Danielson Corey	3/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9093	Goodson Rachel	3/29/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9094	Homburger Kristy	3/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9095	Kissel Jared	3/29/2024	1,201.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9096	Perkins Cathryn	3/29/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9097	Riggs Rachel	3/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9098	Thomason Tina	3/29/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9099	Bradsher Elizabeth	3/29/2024	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9100	Williams Cory	3/29/2024	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9101	Stroud LaToya	3/29/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9102	Bryant Susan	3/29/2024	6,497.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9103	Creasy Melissa	3/29/2024	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9104	Martin Joshua	3/29/2024	4,143.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9105	Patterson Diwana	3/29/2024	3,707.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9106	Gamble Amanda	3/29/2024	4,843.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9107	Alexander Sanquita	3/29/2024	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9108	Gilliam Carmen	3/29/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9109	Johnson Nova	3/29/2024	3,114.24	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9110	Skinner Sonya	3/29/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9111	Grant Jacqueline	3/29/2024	5,514.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9112	Taylor Sherri	3/29/2024	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9113	Belliveau Arthur	3/29/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9114	Blue Brandon	3/29/2024	1,490.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9114	Blue Brandon	3/29/2024	1,503.12	Title III - A	Payroll
Chattahoochee Valley CC	9115	Feagins Shannon	3/29/2024	1,847.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9115	Feagins Shannon	3/29/2024	1,860.37	Title III - A	Payroll
Chattahoochee Valley CC	9116	Guyton Shanina	3/29/2024	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	9117	Holtzendorff Matthew	3/29/2024	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	9118	Johnson Shanisty	3/29/2024	2,724.00	Title III - A	Payroll
Chattahoochee Valley CC	9118	Johnson Shanisty	3/29/2024	3,099.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9119	Miles Alisha	3/29/2024	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	9120	Mitchell Katie	3/29/2024	3,249.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9121	Richardson Jamekia	3/29/2024	3,350.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9122	Wiley Latasha	3/29/2024	1,669.00	Title III - A	Payroll
Chattahoochee Valley CC	9122	Wiley Latasha	3/29/2024	1,669.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9123	Williams Vickie	3/29/2024	10,737.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9124	Wise-Nash Sheinoura	3/29/2024	6,661.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9125	Hicks Benjamin	3/29/2024	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9126	Landi Kristin	3/29/2024	7,097.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9127	Chandler Wade	3/29/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9128	Vick Hunter	3/29/2024	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9129	Richardson Jonathan	3/29/2024	3,853.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9130	Slaughter Nyanna	3/29/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9131	Byrd Douglas	3/29/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9132	Sasser Jalen	3/29/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9133	O'Steen John	3/29/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9134	Singletary Grady	3/29/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9135	Turner Rhonda	3/29/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9136	Taylor Warner	3/29/2024	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9137	McLendon Kelli	3/29/2024	5,390.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9138	Bradley Kristy	3/29/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9139	Cox Elizabeth	3/29/2024	5,782.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9140	Dempsey Taylor	3/29/2024	6,162.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9141	Harrison Kenneth	3/29/2024	5,707.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9142	Jackson Dexter	3/29/2024	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9143	Junghans Debra	3/29/2024	6,706.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9144	Jones Robin	3/29/2024	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9145	Williams Jessica	3/29/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9146	Jones Kenneth	3/29/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9147	Nelson Shamecca	3/29/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9148	Watkins RoseMary	3/29/2024	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9149	Bishop Martha	3/29/2024	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9150	Fletcher David	3/29/2024	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9151	Brown Antoinette	3/29/2024	3,555.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9152	Manuel Keith	3/29/2024	6,292.29	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9153	Williams Danny	3/29/2024	4,877.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9154	Craig Scot	3/29/2024	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9155	Boyett Tony	3/29/2024	4,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9156	Brannon Jon	3/29/2024	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9157	Davis Tyrone	3/29/2024	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9158	James Derrick	3/29/2024	245.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9159	Mack Antonio	3/29/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9160	Walton Paul	3/29/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9176	McCoy Robin	4/30/2024	370.13	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9177	Ryan Brennon	4/30/2024	1,669.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9178	Anderson Erika	4/30/2024	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9179	Felton-Moton Shiela	4/30/2024	1,446.64	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9180	Franklin Michaela	4/30/2024	834.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9181	Jackson Darlene	4/30/2024	2,239.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9182	Jones Veronica	4/30/2024	2,220.15	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9183	Martin Kavonne	4/30/2024	3,116.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9184	Ray-Winston Katrina	4/30/2024	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9185	Rearden Victoria	4/30/2024	2,648.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9186	Scott Kailey	4/30/2024	1,558.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9187	Tollberg Sadie	4/30/2024	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9188	Campbell Stephen	4/30/2024	168.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9189	Clark Tina	4/30/2024	262.08	AE - State Regular	Payroll
Chattahoochee Valley CC	9190	Davis Steven	4/30/2024	507.15	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9191	Heard Pierre	4/30/2024	668.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9192	Hughes Rebecca	4/30/2024	1,069.92	AE - State Regular	Payroll
Chattahoochee Valley CC	9193	O'Neal Brenda	4/30/2024	1,085.52	AE - State Regular	Payroll
Chattahoochee Valley CC	9194	Roberts Sonya	4/30/2024	747.60	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9195	Thorne Ashley	4/30/2024	67.50	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	9196	Wallace Rebecca	4/30/2024	945.68	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9197	Flores-Sierra Kaeishla	4/30/2024	845.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9198	Raney Pamela	4/30/2024	322.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9199	Thomas Aliyah	4/30/2024	918.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9200	Hukowski Sofia	4/30/2024	116.87	Title III - A	Payroll
Chattahoochee Valley CC	9201	Riley Dylan	4/30/2024	923.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9202	Traynor Larissa	4/30/2024	267.12	Title III - A	Payroll
Chattahoochee Valley CC	9203	Burkes Susie	4/30/2024	2,626.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9204	Graham Gary	4/30/2024	2,236.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9205	Russell Lon	4/30/2024	2,574.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9206	Anderson Elizabeth	4/30/2024	750.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9207	Screws Jacqueline	4/30/2024	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9208	James Courtney	4/30/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9209	Reid Felicia	4/30/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9210	Rowe Alaina	4/30/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9211	Rowe Shuronica	4/30/2024	4,141.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9212	Sanks Christer	4/30/2024	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9213	Loney John	4/30/2024	6,649.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9214	Rider James	4/30/2024	6,846.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9215	Agers Anne	4/30/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9216	Borin Will	4/30/2024	4,841.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9217	Cleveland Leslie	4/30/2024	7,209.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9218	Gaddis Daulton	4/30/2024	5,608.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9219	Hussey Mandy	4/30/2024	1,001.52	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9220	Lock Athena	4/30/2024	3,961.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9221	Threatt Krista	4/30/2024	3,487.85	Special Populations	Payroll
Chattahoochee Valley CC	9222	Brewer Marquette	4/30/2024	8,231.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9223	Brown Teresa	4/30/2024	10,279.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9224	Hicks Vanessa	4/30/2024	8,145.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9225	Holt Shelly	4/30/2024	7,842.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9226	Jackson Bridgett	4/30/2024	7,709.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9227	James Patricia	4/30/2024	5,940.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9228	Prather Kanidrus	4/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9229	Smith Shana	4/30/2024	6,009.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9230	Sparks Vernissa	4/30/2024	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9231	Torain Dana	4/30/2024	1,126.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9232	Cook Alicia	4/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9233	Cunningham William	4/30/2024	7,183.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9234	Jordan Denesha	4/30/2024	6,339.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9235	McGhee Adam	4/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9236	Barraca Rudolfo	4/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9237	Cannon Christine	4/30/2024	4,740.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9238	Bagarella Peter	4/30/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9239	Larkin Sheila	4/30/2024	8,493.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9240	Wang Yen	4/30/2024	7,639.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9241	Maddox Edward	4/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9242	Langley Clint	4/30/2024	7,629.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9243	Daniels Demeka	4/30/2024	1,543.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9243	Daniels Demeka	4/30/2024	2,865.80	Success Coach	Payroll
Chattahoochee Valley CC	9244	Riley Remona	4/30/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9245	Smoke Nanyail	4/30/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9246	Abernathy Derek	4/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9247	Dent-Fitzpatrick Joyce	4/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9248	Miller Lemuel	4/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9249	Henderson Katherine	4/30/2024	6,998.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9250	Johnson Jennifer	4/30/2024	1,032.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9251	McBride Tiffany	4/30/2024	688.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9252	McGhee Anna	4/30/2024	5,515.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9253	Rutherford Leah	4/30/2024	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9254	Thornton Zachary	4/30/2024	6,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9255	Tingle Nekita	4/30/2024	4,873.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9256	Vance Samantha	4/30/2024	6,173.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9257	Daniel Thomas	4/30/2024	11,155.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9258	Arnold Ginger	4/30/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9259	Byrd William	4/30/2024	11,022.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9260	Cusanelli Ashley	4/30/2024	4,073.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9261	Huling Ralph	4/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9262	McClanahan Brion	4/30/2024	9,713.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9263	Nash Shalonda	4/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9264	O'Connor Francis	4/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9265	Pitts Kristin	4/30/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9266	Boling Patricia	4/30/2024	10,246.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9267	Roberts Lisa	4/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9268	Elmamoun Elmoataz	4/30/2024	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9269	Fitschen-Brown Meredith	4/30/2024	6,722.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9270	McGuire Jacqueline	4/30/2024	6,687.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9271	Ray Pamela	4/30/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9272	Rover Quintavius	4/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9273	Smith Bridget	4/30/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9274	Valdes Luis	4/30/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9275	Dean Darren	4/30/2024	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	9276	Rudd Robin	4/30/2024	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9277	Williams Barak	4/30/2024	3,873.33	AE - State Regular	Payroll
Chattahoochee Valley CC	9278	Holley Christine	4/30/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9279	Cooper William	4/30/2024	5,904.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9280	Howard Clayton	4/30/2024	5,133.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9281	King Wayne	4/30/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9282	Cameron Nicole	4/30/2024	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9283	Pell Melinda	4/30/2024	5,719.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9284	Smith Aurelia	4/30/2024	9,012.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9285	Sykes Teala	4/30/2024	4,434.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9286	Brown Alyssa	4/30/2024	1,051.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9287	Buckner Mitchell	4/30/2024	1,402.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9288	Clay Michael	4/30/2024	801.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9289	Goodson Rachel	4/30/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9290	Homburger Kristy	4/30/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9291	Kissel Jared	4/30/2024	1,201.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9292	Perkins Cathryn	4/30/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9293	Riggs Rachel	4/30/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9294	Thomason Tina	4/30/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9295	Bradsher Elizabeth	4/30/2024	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9296	Williams Cory	4/30/2024	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9297	Stroud LaToya	4/30/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9298	Bryant Susan	4/30/2024	6,397.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9299	Creasy Melissa	4/30/2024	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9300	Martin Joshua	4/30/2024	4,143.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9301	Patterson Diwana	4/30/2024	3,694.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9302	Gamble Amanda	4/30/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9303	Alexander Sanquita	4/30/2024	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9304	Gilliam Carmen	4/30/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9305	Skinner Sonya	4/30/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9306	Grant Jacqueline	4/30/2024	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9307	Taylor Sherri	4/30/2024	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9308	Belliveau Arthur	4/30/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9309	Blue Brandon	4/30/2024	1,490.37	Title III - A	Payroll
Chattahoochee Valley CC	9309	Blue Brandon	4/30/2024	1,490.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9310	Feagins Shannon	4/30/2024	1,847.62	Title III - A	Payroll
Chattahoochee Valley CC	9310	Feagins Shannon	4/30/2024	1,847.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9311	Guyton Shanina	4/30/2024	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	9312	Holtzendorff Matthew	4/30/2024	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	9313	Johnson Shanisty	4/30/2024	2,724.00	Title III - A	Payroll
Chattahoochee Valley CC	9313	Johnson Shanisty	4/30/2024	3,099.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9314	Miles Alisha	4/30/2024	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	9315	Mitchell Katie	4/30/2024	3,249.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9316	Richardson Jamekia	4/30/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9317	Wiley Latasha	4/30/2024	1,669.00	Title III - A	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9317	Wiley Latasha	4/30/2024	1,669.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9318	Williams Vickie	4/30/2024	10,724.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9319	Winston-Bass Kayla	4/30/2024	1,442.72	Title III - A	Payroll
Chattahoochee Valley CC	9320	Wise-Nash Sheinoura	4/30/2024	6,649.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9321	Hicks Benjamin	4/30/2024	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9322	Landi Kristin	4/30/2024	7,097.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9323	Chandler Wade	4/30/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9324	Vick Hunter	4/30/2024	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9325	Richardson Jonathan	4/30/2024	3,853.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9326	Slaughter Nyanna	4/30/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9327	Byrd Douglas	4/30/2024	307.69	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9328	Sasser Jalen	4/30/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9329	O'Steen John	4/30/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9330	Singletary Grady	4/30/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9331	Turner Rhonda	4/30/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9332	Taylor Warner	4/30/2024	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9333	McLendon Kelli	4/30/2024	5,307.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9334	Bradley Kristy	4/30/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9335	Cox Elizabeth	4/30/2024	5,782.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9336	Dempsey Taylor	4/30/2024	6,162.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9337	Harrison Kenneth	4/30/2024	5,707.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9338	Jackson Dexter	4/30/2024	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9339	Junghans Debra	4/30/2024	6,706.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9340	Jones Robin	4/30/2024	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9341	Williams Jessica	4/30/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9342	Jones Kenneth	4/30/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9343	Nelson Shamecca	4/30/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9344	Watkins RoseMary	4/30/2024	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9345	Bishop Martha	4/30/2024	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9346	Fletcher David	4/30/2024	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9347	Brown Antoinette	4/30/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9348	Manuel Keith	4/30/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9349	Williams Danny	4/30/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9350	Craig Scot	4/30/2024	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9351	Boyett Tony	4/30/2024	4,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9352	Brannon Jon	4/30/2024	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9353	Davis Tyrone	4/30/2024	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9354	Gilliam Christopher	4/30/2024	2,980.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9355	James Derrick	4/30/2024	3,240.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9356	Mack Antonio	4/30/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9357	Walton Paul	4/30/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9372	McCoy Robin	5/31/2024	704.48	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9373	Ryan Brennon	5/31/2024	472.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9374	Anderson Erika	5/31/2024	311.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9375	Felton-Moton Shielia	5/31/2024	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9376	Jackson Darlene	5/31/2024	370.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9377	Jones Veronica	5/31/2024	1,246.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9378	Rearden Victoria	5/31/2024	1,051.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9379	Smith Gloria	5/31/2024	1,474.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9380	Tollberg Sadie	5/31/2024	389.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9381	Campbell Stephen	5/31/2024	545.28	AE-Federal Regular	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9382	Clark Tina	5/31/2024	674.88	AE - State Regular	Payroll
Chattahoochee Valley CC	9383	Davis Steven	5/31/2024	523.13	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9384	Heard Pierre	5/31/2024	964.13	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9385	Hughes Rebecca	5/31/2024	1,257.36	AE - State Regular	Payroll
Chattahoochee Valley CC	9386	O'Neal Brenda	5/31/2024	1,363.92	AE - State Regular	Payroll
Chattahoochee Valley CC	9387	Roberts Sonya	5/31/2024	1,092.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9388	Wallace Rebecca	5/31/2024	1,191.38	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9389	Flores-Sierra Kaeishla	5/31/2024	422.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9390	Raney Pamela	5/31/2024	200.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9391	Thomas Aaliyah	5/31/2024	422.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9392	Hukowski Sofia	5/31/2024	94.61	Title III - A	Payroll
Chattahoochee Valley CC	9393	Riley Dylan	5/31/2024	411.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9394	Traynor Larissa	5/31/2024	183.65	Title III - A	Payroll
Chattahoochee Valley CC	9395	Burkes Susie	5/31/2024	2,678.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9396	Graham Gary	5/31/2024	1,248.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9397	Russell Lon	5/31/2024	2,782.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9398	Anderson Elizabeth	5/31/2024	810.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9399	Screws Jacqueline	5/31/2024	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9400	James Courtney	5/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9401	Reid Felicia	5/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9402	Rowe Alaina	5/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9403	Rowe Shuronica	5/31/2024	4,141.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9404	Sanks Christer	5/31/2024	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9405	Loney John	5/31/2024	6,649.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9406	Rider James	5/31/2024	6,846.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9407	Agers Anne	5/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9408	Borin Will	5/31/2024	4,841.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9409	Cleveland Leslie	5/31/2024	7,209.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9410	Gaddis Daulton	5/31/2024	5,608.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9411	Hussey Mandy	5/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9412	Lock Athena	5/31/2024	3,961.46	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9413	Threatt Krista	5/31/2024	3,487.85	Special Populations	Payroll
Chattahoochee Valley CC	9414	Brewer Marquette	5/31/2024	8,231.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9415	Brown Teresa	5/31/2024	10,279.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9416	Hicks Vanessa	5/31/2024	8,145.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9417	Holt Shelly	5/31/2024	7,842.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9418	Jackson Bridgett	5/31/2024	7,709.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9419	James Patricia	5/31/2024	5,940.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9420	Prather Kanidrus	5/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9421	Smith Shana	5/31/2024	6,009.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9422	Sparks Vernissa	5/31/2024	6,497.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9423	Torain Dana	5/31/2024	1,126.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9424	Cook Alicia	5/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9425	Cunningham William	5/31/2024	7,183.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9426	Jordan Denesha	5/31/2024	6,339.79	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9427	Barraca Rudolfo	5/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9428	Cannon Christine	5/31/2024	18,960.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9429	Bagarella Peter	5/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9430	Larkin Sheila	5/31/2024	8,493.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9431	Wang Yien	5/31/2024	7,639.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9432	Maddox Edward	5/31/2024	375.57	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9433	Langley Clint	5/31/2024	7,629.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9434	Daniels Demeka	5/31/2024	1,543.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9434	Daniels Demeka	5/31/2024	2,865.80	Success Coach	Payroll
Chattahoochee Valley CC	9435	Riley Remona	5/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9436	Smoke Nanyail	5/31/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9437	Abernathy Derek	5/31/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9438	Dent-Fitzpatrick Joyce	5/31/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9439	Miller Lemuel	5/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9440	Henderson Katherine	5/31/2024	6,998.65	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9441	McGhee Anna	5/31/2024	5,515.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9442	Thornton Zachary	5/31/2024	6,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9443	Tingle Nekita	5/31/2024	4,873.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9444	Vance Samantha	5/31/2024	6,173.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9445	Daniel Thomas	5/31/2024	11,155.55	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9446	Arnold Ginger	5/31/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9447	Byrd William	5/31/2024	11,022.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9448	Conway Kristen	5/31/2024	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9449	Cusanelli Ashley	5/31/2024	4,073.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9450	Huling Ralph	5/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9451	McClanahan Brion	5/31/2024	9,713.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9452	Nash Shalonda	5/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9453	O'Connor Francis	5/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9454	Pitts Kristin	5/31/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9455	Boling Patricia	5/31/2024	10,246.54	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9456	Roberts Lisa	5/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9457	Elmamoun Elmoataz	5/31/2024	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9458	Fitschen-Brown Meredith	5/31/2024	6,722.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9459	McGuire Jacqueline	5/31/2024	6,687.32	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9460	Ray Pamela	5/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9461	Rover Quintavius	5/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9462	Smith Bridget	5/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9463	Valdes Luis	5/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9464	Dean Darren	5/31/2024	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	9465	Rudd Robin	5/31/2024	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9466	Williams Barak	5/31/2024	3,873.33	AE - State Regular	Payroll
Chattahoochee Valley CC	9467	Holley Christine	5/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9468	Cooper William	5/31/2024	5,654.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9469	Howard Clayton	5/31/2024	5,133.37	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9470	King Wayne	5/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9471	Cameron Nicole	5/31/2024	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9472	Pell Melinda	5/31/2024	5,719.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9473	Smith Aurelia	5/31/2024	9,012.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9474	Sykes Teala	5/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9475	Brown Alyssa	5/31/2024	1,051.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9476	Buckner Mitchell	5/31/2024	1,402.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9477	Clay Michael	5/31/2024	801.22	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9478	Goodson Rachel	5/31/2024	375.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9479	Harris Christina	5/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9480	Harris Rhonda	5/31/2024	2,253.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9481	Homburger Kristy	5/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9482	Huffstutler Teresa	5/31/2024	2,253.42	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9483	Kissel Jared	5/31/2024	1,201.82	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9484	Mathews James	5/31/2024	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9485	McGlamory John	5/31/2024	3,004.56	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9486	Perkins Cathryn	5/31/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9487	Riggs Rachel	5/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9488	Smith Brian	5/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9489	Suchman Kelley	5/31/2024	2,003.04	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9490	Taylor Tammy	5/31/2024	1,802.74	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9491	Thomason Tina	5/31/2024	876.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9492	Bradsher Elizabeth	5/31/2024	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9493	Williams Cory	5/31/2024	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9494	Stroud LaToya	5/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9495	Bryant Susan	5/31/2024	1,968.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9496	Creasy Melissa	5/31/2024	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9497	Martin Joshua	5/31/2024	1,466.16	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9498	Patterson Diwana	5/31/2024	3,694.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9499	Gamble Amanda	5/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9500	Alexander Sanquita	5/31/2024	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9501	Gilliam Carmen	5/31/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9502	Skinner Sonya	5/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9503	Grant Jacqueline	5/31/2024	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9504	Taylor Sherri	5/31/2024	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9505	Blue Brandon	5/31/2024	1,490.37	Title III - A	Payroll
Chattahoochee Valley CC	9505	Blue Brandon	5/31/2024	1,490.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9506	Feagins Shannon	5/31/2024	1,847.62	Title III - A	Payroll
Chattahoochee Valley CC	9506	Feagins Shannon	5/31/2024	1,847.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9507	Guyton Shanina	5/31/2024	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	9508	Holtzendorff Matthew	5/31/2024	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	9509	Johnson Shanisty	5/31/2024	2,724.00	Title III - A	Payroll
Chattahoochee Valley CC	9509	Johnson Shanisty	5/31/2024	3,099.57	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9510	Miles Alisha	5/31/2024	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	9511	Mitchell Katie	5/31/2024	2,799.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9512	Richardson Jamekia	5/31/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9513	Wiley Latasha	5/31/2024	1,746.03	Title III - A	Payroll
Chattahoochee Valley CC	9513	Wiley Latasha	5/31/2024	1,746.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9514	Williams Vickie	5/31/2024	10,724.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9515	Winston-Bass Kayla	5/31/2024	2,534.50	Title III - A	Payroll
Chattahoochee Valley CC	9516	Wise-Nash Sheinoura	5/31/2024	6,649.06	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9517	Hicks Benjamin	5/31/2024	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9518	Landi Kristin	5/31/2024	6,839.89	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9519	Chandler Wade	5/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9520	Vick Hunter	5/31/2024	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9521	Richardson Jonathan	5/31/2024	3,853.78	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9522	Slaughter Nyanna	5/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9523	Sasser Jalen	5/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9524	O'Steen John	5/31/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9525	Singletary Grady	5/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9526	Turner Rhonda	5/31/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9527	Taylor Warner	5/31/2024	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9528	McLendon Kelli	5/31/2024	1,181.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9529	Bradley Kristy	5/31/2024	1,001.52	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9530	Cox Elizabeth	5/31/2024	5,782.49	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9531	Dempsey Taylor	5/31/2024	6,162.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9532	Harrison Kenneth	5/31/2024	5,707.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9533	Jackson Dexter	5/31/2024	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9534	Junghans Debra	5/31/2024	6,706.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9535	Jones Robin	5/31/2024	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9536	Williams Jessica	5/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9537	Jones Kenneth	5/31/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9538	Nelson Shamecca	5/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9539	Watkins RoseMary	5/31/2024	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9540	Bishop Martha	5/31/2024	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9541	Fletcher David	5/31/2024	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9542	Brown Antoinette	5/31/2024	3,597.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9543	Manuel Keith	5/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9544	Williams Danny	5/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9545	Craig Scot	5/31/2024	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9546	Boyett Tony	5/31/2024	4,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9547	Brannon Jon	5/31/2024	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9548	Davis Tyrone	5/31/2024	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9549	Gilliam Christopher	5/31/2024	2,980.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9550	James Derrick	5/31/2024	7,439.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9551	Mack Antonio	5/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9552	Walton Paul	5/31/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9558	McCoy Robin	6/28/2024	870.53	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9559	Barson Shelby	6/28/2024	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9560	Burgess Olivia	6/28/2024	584.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9561	Felton-Moton Shielia	6/28/2024	639.86	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9562	Hall Kathryn	6/28/2024	934.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9563	Holt Rebecca	6/28/2024	467.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9564	Jackson Darlene	6/28/2024	2,668.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9565	McMahon Tara	6/28/2024	834.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9566	Morgan Whitney	6/28/2024	1,246.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9567	Navarrete Cheryl	6/28/2024	2,298.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9568	Paige Melissa	6/28/2024	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9569	Ray-Winston Katrina	6/28/2024	1,012.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9570	Robinson Stobhan	6/28/2024	1,168.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9571	Smith Destiny	6/28/2024	333.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9572	Tollberg Sadie	6/28/2024	2,570.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9573	Weeks Latasha	6/28/2024	1,154.53	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9574	Campbell Stephen	6/28/2024	850.80	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9575	Clark Tina	6/28/2024	344.88	AE - State Regular	Payroll
Chattahoochee Valley CC	9576	Davis Steven	6/28/2024	501.08	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9577	Heard Pierre	6/28/2024	1,136.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9578	Hughes Rebecca	6/28/2024	958.08	AE - State Regular	Payroll
Chattahoochee Valley CC	9579	Jones Kelsey	6/28/2024	585.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9580	O'Neal Brenda	6/28/2024	1,482.00	AE - State Regular	Payroll
Chattahoochee Valley CC	9581	Roberts Sonya	6/28/2024	1,128.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9582	Thorne Ashley	6/28/2024	135.00	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	9583	Wallace Rebecca	6/28/2024	1,115.78	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9584	Flores-Sierra Kaeshla	6/28/2024	912.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9585	Raney Pamela	6/28/2024	205.91	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9586	Thomas Aaliyah	6/28/2024	731.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9587	Hukowski Sofia	6/28/2024	372.86	Title III - A	Payroll
Chattahoochee Valley CC	9588	Riley Dylan	6/28/2024	912.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9589	Traynor Larissa	6/28/2024	267.12	Title III - A	Payroll
Chattahoochee Valley CC	9590	Burkes Susie	6/28/2024	2,782.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9591	Graham Gary	6/28/2024	1,586.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9592	Russell Lon	6/28/2024	2,522.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9593	Smith Harold	6/28/2024	156.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9594	Anderson Elizabeth	6/28/2024	920.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9595	Screws Jacqueline	6/28/2024	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9596	James Courtney	6/28/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9597	Reid Felicia	6/28/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9598	Rowe Alaina	6/28/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9599	Rowe Shuronica	6/28/2024	4,141.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9600	Sanks Christer	6/28/2024	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9601	Rider James	6/28/2024	6,235.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9602	Agers Anne	6/28/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9603	Borin Will	6/28/2024	5,139.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9604	Cleveland Leslie	6/28/2024	6,687.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9605	Gaddis Daulton	6/28/2024	5,197.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9606	Lock Athena	6/28/2024	4,019.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9607	Lockhart Pamela	6/28/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9608	Threatt Krista	6/28/2024	3,615.40	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9609	Brewer Marquette	6/28/2024	7,635.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9610	Brown Teresa	6/28/2024	9,937.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9611	Hicks Vanessa	6/28/2024	7,551.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9612	Holt Shelly	6/28/2024	6,808.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9613	Jackson Bridgett	6/28/2024	16,750.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9614	James Patricia	6/28/2024	13,289.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9615	Smith Shana	6/28/2024	4,625.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9616	Sparks Vernissa	6/28/2024	6,025.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9617	Torain Dana	6/28/2024	1,435.00	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	9617	Torain Dana	6/28/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9618	Cunningham William	6/28/2024	6,311.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9619	Jordan Denesha	6/28/2024	5,529.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9620	McGhee Adam	6/28/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9621	Larkin Sheila	6/28/2024	8,209.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9622	Wang Yien	6/28/2024	6,767.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9623	Langley Clint	6/28/2024	6,756.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9624	Daniels Demeka	6/28/2024	1,543.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9624	Daniels Demeka	6/28/2024	2,865.80	Success Coach	Payroll
Chattahoochee Valley CC	9625	Riley Remona	6/28/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9626	Smoke Nanyail	6/28/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9627	Dent-Fitzpatrick Joyce	6/28/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9628	Tompkins Donna	6/28/2024	4,310.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9629	Henderson Katherine	6/28/2024	6,526.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9630	Johnson Jennifer	6/28/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9631	McGhee Anna	6/28/2024	12,498.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9632	Thornton Zachary	6/28/2024	6,193.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9633	Tingle Nekita	6/28/2024	11,399.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9634	Vance Samantha	6/28/2024	13,812.93	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9635	Daniel Thomas	6/28/2024	10,038.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9636	Arnold Ginger	6/28/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9637	Byrd William	6/28/2024	9,942.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9638	Cusanelli Ashley	6/28/2024	6,588.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9639	McClanahan Brion	6/28/2024	8,545.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9640	Nash Shalonda	6/28/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9641	O'Connor Francis	6/28/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9642	Pitts Kristin	6/28/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9643	Boling Patricia	6/28/2024	8,318.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9644	Graham Lakeisha	6/28/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9645	Perkins Rebertha	6/28/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9646	Elmamoun Elmoataz	6/28/2024	4,866.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9647	Fitschen-Brown Meredith	6/28/2024	6,894.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9648	McGuire Jacqueline	6/28/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9649	Rover Quintavius	6/28/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9650	Valdes Luis	6/28/2024	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9651	Dean Darren	6/28/2024	250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9651	Dean Darren	6/28/2024	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	9652	Rudd Robin	6/28/2024	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9653	Williams Barak	6/28/2024	3,873.33	AE - State Regular	Payroll
Chattahoochee Valley CC	9654	Cooper William	6/28/2024	5,743.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9655	Howard Clayton	6/28/2024	4,507.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9656	King Wayne	6/28/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9657	Cameron Nicole	6/28/2024	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9658	Pell Melinda	6/28/2024	5,177.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9659	Smith Aurelia	6/28/2024	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9660	Sykes Teala	6/28/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9661	Homburger Kristy	6/28/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9662	Bradsher Elizabeth	6/28/2024	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9663	Williams Cory	6/28/2024	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9664	Stroud LaToya	6/28/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9665	Creasy Melissa	6/28/2024	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9666	Martin Joshua	6/28/2024	29.88	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9667	Patterson Diwana	6/28/2024	3,694.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9668	Gamble Amanda	6/28/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9669	Alexander Sanquita	6/28/2024	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9670	Allison Shaneka	6/28/2024	2,979.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9671	Gilliam Carmen	6/28/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9672	Skinner Sonya	6/28/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9673	Grant Jacqueline	6/28/2024	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9674	Taylor Sherri	6/28/2024	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9675	Belliveau Arthur	6/28/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9676	Blue Brandon	6/28/2024	1,490.37	Title III - A	Payroll
Chattahoochee Valley CC	9676	Blue Brandon	6/28/2024	1,490.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9677	Feagins Shannon	6/28/2024	1,847.62	Title III - A	Payroll
Chattahoochee Valley CC	9677	Feagins Shannon	6/28/2024	1,847.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9678	Guyton Shanina	6/28/2024	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	9679	Holtzendorff Matthew	6/28/2024	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	9680	Johnson Shanisty	6/28/2024	251.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9680	Johnson Shanisty	6/28/2024	2,577.37	Title III - A	Payroll
Chattahoochee Valley CC	9681	Miles Alisha	6/28/2024	6,197.75	Title III - A	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9682	Mitchell Katie	6/28/2024	1,771.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9683	Richardson Jamekia	6/28/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9684	Wiley Latasha	6/28/2024	866.61	Title III - A	Payroll
Chattahoochee Valley CC	9685	Williams Vickie	6/28/2024	10,724.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9686	Winston-Bass Kayla	6/28/2024	2,534.50	Title III - A	Payroll
Chattahoochee Valley CC	9687	Wise-Nash Sheinoura	6/28/2024	6,899.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9688	Hicks Benjamin	6/28/2024	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9689	Landi Kristin	6/28/2024	6,025.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9690	Chandler Wade	6/28/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9691	Vick Hunter	6/28/2024	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9692	Richardson Jonathan	6/28/2024	9,051.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9693	Sasser Jalen	6/28/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9694	O'Steen John	6/28/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9695	Singletary Grady	6/28/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9696	Turner Rhonda	6/28/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9697	Taylor Warner	6/28/2024	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9698	Nelson Shamecca	6/28/2024	5,351.26	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9699	Cox Elizabeth	6/28/2024	9,285.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9700	Dempsey Taylor	6/28/2024	5,362.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9701	Harrison Kenneth	6/28/2024	12,774.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9702	Jackson Dexter	6/28/2024	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9703	Junghans Debra	6/28/2024	14,507.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9704	Jones Robin	6/28/2024	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9705	Williams Jessica	6/28/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9706	Jones Kenneth	6/28/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9707	Watkins RoseMary	6/28/2024	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9708	Bishop Martha	6/28/2024	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9709	Fletcher David	6/28/2024	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9710	Brown Antoinette	6/28/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9711	Manuel Keith	6/28/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9712	Williams Danny	6/28/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9713	Craig Scot	6/28/2024	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9714	Boyett Tony	6/28/2024	4,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9715	Brannon Jon	6/28/2024	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9716	Davis Tyrone	6/28/2024	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9717	Gilliam Christopher	6/28/2024	2,980.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9718	James Derrick	6/28/2024	7,334.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9719	Mack Antonio	6/28/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9720	Walton Paul	6/28/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9725	McCoy Robin	7/31/2024	200.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	9725	McCoy Robin	7/31/2024	689.18	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9726	Felton-Moton Shielia	7/31/2024	1,863.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9727	Franklin Michaela	7/31/2024	1,808.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9728	Hall Kathryn	7/31/2024	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9729	Holt Rebecca	7/31/2024	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9730	Hussey Mandy	7/31/2024	1,402.20	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9731	Jones Veronica	7/31/2024	3,505.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9732	Martin Kavonne	7/31/2024	1,519.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9733	Navarrete Cheryl	7/31/2024	1,713.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9734	Paige Melissa	7/31/2024	1,966.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9735	Ray-Winston Katrina	7/31/2024	1,012.70	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9736	Rearden Victoria	7/31/2024	1,850.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9737	Robinson Stobhan	7/31/2024	1,324.30	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9738	Smith Destiny	7/31/2024	445.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9739	Smith Gloria	7/31/2024	1,251.90	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9740	Tollberg Sadie	7/31/2024	4,790.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9741	Weeks Latasha	7/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9742	Campbell Stephen	7/31/2024	78.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9743	Clark Tina	7/31/2024	200.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	9744	Heard Pierre	7/31/2024	71.33	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9744	Heard Pierre	7/31/2024	300.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	9745	Hughes Rebecca	7/31/2024	200.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	9745	Hughes Rebecca	7/31/2024	1,316.40	AE - State Regular	Payroll
Chattahoochee Valley CC	9746	Jones Kelsey	7/31/2024	756.45	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9747	O'Neal Brenda	7/31/2024	300.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	9747	O'Neal Brenda	7/31/2024	1,316.88	AE - State Regular	Payroll
Chattahoochee Valley CC	9748	Roberts Sonya	7/31/2024	100.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	9748	Roberts Sonya	7/31/2024	1,128.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9749	Thorne Ashley	7/31/2024	143.33	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	9750	Wallace Rebecca	7/31/2024	400.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	9750	Wallace Rebecca	7/31/2024	1,156.50	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9751	Raney Pamela	7/31/2024	428.51	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9752	Thomas Aaliyah	7/31/2024	701.19	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9753	Hukowski Sofia	7/31/2024	578.76	Title III - A	Payroll
Chattahoochee Valley CC	9754	Riley Dylan	7/31/2024	801.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9755	Traynor Larissa	7/31/2024	395.12	Title III - A	Payroll
Chattahoochee Valley CC	9756	Abdullah Samiyah	7/31/2024	718.68	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	9757	Black Adrian	7/31/2024	696.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	9758	Butler Zykeria	7/31/2024	912.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	9759	Coberly Brady	7/31/2024	696.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	9760	Burkes Susie	7/31/2024	3,809.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9761	Graham Gary	7/31/2024	962.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9762	Hill Jody	7/31/2024	702.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9763	Russell Lon	7/31/2024	2,730.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9764	Anderson Elizabeth	7/31/2024	630.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9765	Screws Jacqueline	7/31/2024	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9766	James Courtney	7/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9767	Reid Felicia	7/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9768	Rowe Alaina	7/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9769	Rowe Shuronica	7/31/2024	4,141.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9770	Sanks Christer	7/31/2024	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9771	Rider James	7/31/2024	6,486.05	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9772	Agers Anne	7/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9773	Borin Will	7/31/2024	5,139.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9774	Cleveland Leslie	7/31/2024	6,687.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9775	Gaddis Daulton	7/31/2024	5,197.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9776	Lock Athena	7/31/2024	4,019.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9777	Lockhart Pamela	7/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9778	Threatt Krista	7/31/2024	3,615.40	Special Populations	Payroll
Chattahoochee Valley CC	9779	Brewer Marquette	7/31/2024	7,635.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9780	Brown Teresa	7/31/2024	9,937.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9781	Hicks Vanessa	7/31/2024	7,551.33	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9782	Holt Shelly	7/31/2024	6,808.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9783	Jackson Bridgett	7/31/2024	16,750.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9784	James Patricia	7/31/2024	13,289.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9785	Smith Shana	7/31/2024	4,625.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9786	Sparks Vernissa	7/31/2024	6,025.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9787	Torain Dana	7/31/2024	1,365.00	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	9787	Torain Dana	7/31/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9788	Cunningham William	7/31/2024	6,311.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9789	Jordan Denesha	7/31/2024	5,529.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9790	McGhee Adam	7/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9791	Young Susan	7/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9792	Larkin Sheila	7/31/2024	8,209.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9793	Wang Yien	7/31/2024	7,518.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9794	Langley Clint	7/31/2024	6,756.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9795	Daniels Demeka	7/31/2024	1,543.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9795	Daniels Demeka	7/31/2024	2,865.80	Success Coach	Payroll
Chattahoochee Valley CC	9796	Riley Remona	7/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9797	Smoke Nanyail	7/31/2024	6,115.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9798	Dent-Fitzpatrick Joyce	7/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9799	Tompkins Donna	7/31/2024	4,310.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9800	Henderson Katherine	7/31/2024	6,526.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9801	Johnson Jennifer	7/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9802	McGhee Anna	7/31/2024	12,498.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9803	Thornton Zachary	7/31/2024	6,193.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9804	Tingle Nekita	7/31/2024	11,399.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9805	Vance Samantha	7/31/2024	13,812.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9806	Daniel Thomas	7/31/2024	10,038.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9807	Arnold Ginger	7/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9808	Byrd William	7/31/2024	9,942.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9809	Cusanelli Ashley	7/31/2024	6,588.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9810	McClanahan Brion	7/31/2024	8,545.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9811	Nash Shalonda	7/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9812	O'Connor Francis	7/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9813	Pitts Kristin	7/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9814	Boling Patricia	7/31/2024	8,318.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9815	Graham Lakeisha	7/31/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9816	Perkins Rebertha	7/31/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9817	Elmamoun Elmoataz	7/31/2024	7,587.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9818	Fitschen-Brown Meredith	7/31/2024	6,894.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9819	McGuire Jacqueline	7/31/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9820	Rover Quintavius	7/31/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9821	Valdes Luis	7/31/2024	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9822	Dean Darren	7/31/2024	462.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9822	Dean Darren	7/31/2024	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	9823	Rudd Robin	7/31/2024	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9825	Cooper William	7/31/2024	5,743.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9826	Howard Clayton	7/31/2024	4,507.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9827	King Wayne	7/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9828	Cameron Nicole	7/31/2024	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9829	Pell Melinda	7/31/2024	5,177.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9830	Smith Aurelia	7/31/2024	8,261.00	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9831	Sykes Teala	7/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9832	Homburger Kristy	7/31/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9833	Bradsher Elizabeth	7/31/2024	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9834	Williams Cory	7/31/2024	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9835	Stroud LaToya	7/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9836	Creasy Melissa	7/31/2024	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9837	Patterson Diwana	7/31/2024	3,694.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9838	Gamble Amanda	7/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9839	Alexander Sanquita	7/31/2024	7,446.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9840	Allison Shaneka	7/31/2024	3,873.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9841	Gilliam Carmen	7/31/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9842	Skinner Sonya	7/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9843	Grant Jacqueline	7/31/2024	5,480.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9844	Taylor Sherri	7/31/2024	10,499.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9845	Belliveau Arthur	7/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9846	Blue Brandon	7/31/2024	1,490.37	Title III - A	Payroll
Chattahoochee Valley CC	9846	Blue Brandon	7/31/2024	1,490.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9847	Feagins Shannon	7/31/2024	1,847.62	Title III - A	Payroll
Chattahoochee Valley CC	9847	Feagins Shannon	7/31/2024	1,847.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9848	Guyton Shanina	7/31/2024	4,408.92	CEVSS Grant	Payroll
Chattahoochee Valley CC	9849	Holtzendorff Matthew	7/31/2024	4,643.42	CEVSS Grant	Payroll
Chattahoochee Valley CC	9850	Miles Alisha	7/31/2024	6,197.75	Title III - A	Payroll
Chattahoochee Valley CC	9851	Richardson Jamekia	7/31/2024	3,338.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9852	Williams Vickie	7/31/2024	10,724.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9853	Winston-Bass Kayla	7/31/2024	2,534.50	Title III - A	Payroll
Chattahoochee Valley CC	9854	Wise-Nash Sheinoura	7/31/2024	6,899.44	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9855	Hicks Benjamin	7/31/2024	6,195.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9856	Landi Kristin	7/31/2024	6,225.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9857	Chandler Wade	7/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9858	Vick Hunter	7/31/2024	3,962.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9859	Richardson Jonathan	7/31/2024	9,051.11	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9860	Sasser Jalen	7/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9861	Scott Morris	7/31/2024	4,213.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9862	O'Steen John	7/31/2024	2,000.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9863	Singletary Grady	7/31/2024	1,250.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9864	Turner Rhonda	7/31/2024	2,166.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9865	Taylor Warner	7/31/2024	9,153.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9866	Nelson Shamecca	7/31/2024	5,390.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9867	Cox Elizabeth	7/31/2024	9,285.77	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9868	Dempsey Taylor	7/31/2024	5,362.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9869	Harrison Kenneth	7/31/2024	12,774.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9870	Jackson Dexter	7/31/2024	11,213.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9871	Junghans Debra	7/31/2024	14,507.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9872	Jones Robin	7/31/2024	6,197.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9873	Williams Jessica	7/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9874	Jones Kenneth	7/31/2024	4,587.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9875	Watkins RoseMary	7/31/2024	6,664.34	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9876	Bishop Martha	7/31/2024	6,397.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9877	Fletcher David	7/31/2024	4,643.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9878	Brown Antoinette	7/31/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9879	Manuel Keith	7/31/2024	4,766.17	Unrestricted Phenix City	Payroll



College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9880	Williams Danny	7/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9881	Craig Scot	7/31/2024	9,832.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9882	Boyett Tony	7/31/2024	4,320.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9883	Brannon Jon	7/31/2024	3,784.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9884	Davis Tyrone	7/31/2024	2,981.08	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9885	Gilliam Christopher	7/31/2024	2,980.73	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9886	James Derrick	7/31/2024	341.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9887	Mack Antonio	7/31/2024	4,843.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9888	Walton Paul	7/31/2024	3,427.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9896	McCoy Robin	8/30/2024	784.58	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9897	Ryan Brennon	8/30/2024	250.38	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9898	Woods Jonathan	8/30/2024	472.94	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9899	Burgess Olivia	8/30/2024	194.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9900	Hall Kathryn	8/30/2024	934.80	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9901	Jones Veronica	8/30/2024	2,570.70	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9902	Paige Melissa	8/30/2024	292.13	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9903	Robinson Stobhan	8/30/2024	389.50	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9904	Smith Gloria	8/30/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9905	Tollberg Sadie	8/30/2024	779.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9906	Warren Hope	8/30/2024	701.10	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9907	Beckhom Alexius	8/30/2024	257.63	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9908	Campbell Stephen	8/30/2024	456.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9909	Davis Steven	8/30/2024	300.00	Alabama Career Essentials (ACE)	Payroll
Chattahoochee Valley CC	9910	Hughes Rebecca	8/30/2024	1,489.92	AE - State Regular	Payroll
Chattahoochee Valley CC	9911	Jones Kelsey	8/30/2024	1,635.75	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9912	Murphy Jalin	8/30/2024	315.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9913	O'Neal Brenda	8/30/2024	1,481.52	AE - State Regular	Payroll
Chattahoochee Valley CC	9914	Roberts Sonya	8/30/2024	1,032.00	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9915	Thorne Ashley	8/30/2024	144.00	AE-Fed Institutional	Payroll
Chattahoochee Valley CC	9916	Wallace Rebecca	8/30/2024	1,379.70	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9917	Williams Barak	8/30/2024	976.50	AE - State Regular	Payroll
Chattahoochee Valley CC	9918	Raney Pamela	8/30/2024	367.29	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9919	Thomas Aaliyah	8/30/2024	567.63	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9920	Riley Dylan	8/30/2024	511.98	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9921	Abdullah Samiyah	8/30/2024	798.12	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	9922	Traynor Larissa	8/30/2024	283.82	Title III - A	Payroll
Chattahoochee Valley CC	9923	Black Adrian	8/30/2024	120.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	9924	Butler Zykeria	8/30/2024	798.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	9925	Coberly Brady	8/30/2024	396.00	TANF - Summer Youth Employment	Payroll
Chattahoochee Valley CC	9926	Burkes Susie	8/30/2024	2,821.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9927	Graham Gary	8/30/2024	2,899.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9928	Hill Jody	8/30/2024	1,664.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9929	Russell Lon	8/30/2024	1,859.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9930	Anderson Elizabeth	8/30/2024	810.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9931	Screws Jacqueline	8/31/2024	22,083.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9932	James Courtney	8/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9933	Reid Felicia	8/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9934	Rowe Alaina	8/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9935	Rowe Shuronica	8/31/2024	4,141.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9936	Sanks Christer	8/31/2024	10,200.58	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9937	Rider James	8/31/2024	6,486.05	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9938	Agers Anne	8/31/2024	3,695.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9939	Borin Will	8/31/2024	5,139.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9940	Cleveland Leslie	8/31/2024	6,687.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9941	Gaddis Daulton	8/31/2024	5,197.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9942	Lock Athena	8/31/2024	4,019.01	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9943	Lockhart Pamela	8/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9944	Threatt Krista	8/31/2024	3,615.40	Special Populations	Payroll
Chattahoochee Valley CC	9945	Brewer Marquette	8/31/2024	7,635.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9946	Brown Teresa	8/31/2024	9,937.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9947	Hicks Vanessa	8/31/2024	7,551.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9948	Holt Shelly	8/31/2024	6,808.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9949	Jackson Bridgett	8/31/2024	16,750.66	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9950	James Patricia	8/31/2024	13,289.25	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9951	Smith Shana	8/31/2024	4,625.87	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9952	Sparks Vernissa	8/31/2024	6,025.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9953	Cunningham William	8/31/2024	6,311.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9954	Jordan Denesha	8/31/2024	5,529.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9955	McGhee Adam	8/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9955	McGhee Adam	8/31/2024	1,000.00	Title III - A	Payroll
Chattahoochee Valley CC	9956	Young Susan	8/31/2024	751.14	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9957	Larkin Sheila	8/31/2024	8,209.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9958	Wang Yien	8/31/2024	7,518.23	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9959	Langley Clint	8/31/2024	6,756.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9960	Cook Bobby	8/31/2024	9,825.71	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9961	Daniels Demeka	8/31/2024	1,543.12	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9961	Daniels Demeka	8/31/2024	2,865.80	Success Coach	Payroll
Chattahoochee Valley CC	9963	Smoke Nanyail	8/31/2024	6,510.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9964	Torain Dana	8/31/2024	1,502.28	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9964	Torain Dana	8/31/2024	2,878.92	AL Ctrs. for Rural Healthcare - ETF	Payroll
Chattahoochee Valley CC	9965	Dent-Fitzpatrick Joyce	8/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9966	Tompkins Donna	8/31/2024	4,310.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9967	Henderson Katherine	8/31/2024	6,526.43	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9968	Johnson Jennifer	8/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9969	McGhee Anna	8/31/2024	12,498.02	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9970	Thornton Zachary	8/31/2024	6,193.84	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9971	Tingle Nekita	8/31/2024	11,399.85	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9972	Vance Samantha	8/31/2024	13,812.93	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9973	Daniel Thomas	8/31/2024	10,038.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9974	Arnold Ginger	8/31/2024	1,001.52	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9975	Byrd William	8/31/2024	9,942.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9976	Cusanelli Ashley	8/31/2024	6,588.83	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9977	McClanahan Brion	8/31/2024	8,545.33	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9978	Nash Shalonda	8/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9979	O'Connor Francis	8/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9980	Pitts Kristin	8/31/2024	500.76	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9981	Boling Patricia	8/31/2024	8,318.03	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9982	Graham Lakeisha	8/31/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9983	Perkins Rebertha	8/31/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9984	Elmamoun Elmoataz	8/31/2024	6,226.67	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9985	Fitschen-Brown Meredith	8/31/2024	6,894.35	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9986	McGuire Jacqueline	8/31/2024	667.68	Unrestricted Phenix City	Payroll

College_Name	Check_Number/Reference	Payee	Date	Amount	Funding_Source	Purpose
Chattahoochee Valley CC	9987	Rover Quintavius	8/31/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9988	Valdes Luis	8/31/2024	1,335.36	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9989	Dean Darren	8/31/2024	125.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9989	Dean Darren	8/31/2024	6,364.42	AE - State Regular	Payroll
Chattahoochee Valley CC	9990	Rudd Robin	8/31/2024	4,141.25	AE-Federal Regular	Payroll
Chattahoochee Valley CC	9991	Cooper William	8/31/2024	5,743.09	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9992	Howard Clayton	8/31/2024	4,507.42	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9993	King Wayne	8/31/2024	4,766.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9994	Cameron Nicole	8/31/2024	9,642.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9995	Pell Melinda	8/31/2024	5,177.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9996	Smith Aurelia	8/31/2024	8,261.00	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9997	Sykes Teala	8/31/2024	4,408.92	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9998	Homburger Kristy	8/31/2024	667.68	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	9999	Bradsher Elizabeth	8/31/2024	5,540.17	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	A01296712	Warren Hope	3/29/2024	340.81	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	A01581651	Rashad Andrea	3/29/2024	1,752.75	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	A02369178	Mason Katrina	3/29/2024	1,090.60	Unrestricted Phenix City	Payroll
Chattahoochee Valley CC	A02504213	Griffin Ciji	3/29/2024	140.63	AE-Fed Institutional	Payroll